

**AGENDA**  
**KENOSHA COMMON COUNCIL**  
**KENOSHA, WISCONSIN**  
**Council Chambers – Room 200 – Kenosha Municipal Building**  
**Wednesday, January 20, 2010**  
**7:00 P.M.**

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

Approval of the minutes of the meeting held January 4, 2010.

Matters referred to the Committees by the Mayor.

Presentation, Commendations and Awards by Mayor.

Awards and Commendations from Boards, Commissions, Authorities and Committees.

**CITIZENS' COMMENTS**

**A. REFERRALS**

**TO THE PUBLIC WORKS COMMITTEE**

- A.1. Resolution to amend the Official Map for the City of Kenosha, Wisconsin, to include the designation of 122nd Avenue from 60th Street to 71st Street as a Future Street, District #17. (Also referred to City Plan Commission) .
- A.2. Relocation Order for 122nd Avenue from 60th Street south to 71st Street for Right-of-Way Improvements and to Authorize other Actions Necessary to Acquire Fee Title and Interest and Possession of Certain Property, District #17. (Also referred to City Plan Commission)

**TO THE CITY PLAN COMMISSION**

- A.3. Proposed Ordinance to Renumber Subsections 3.155 A-F as subsections 3.155 B-G Respectively of the Zoning Ordinance Regarding Mixed-Use District; to Create Section 3.155 A. of the Zoning Ordinance Regarding Permitted Uses; and, to Repeal and Recreate Newly Renumbered Subsection 3.155 B.
- A.4. Proposed Ordinance to Repeal and Recreate Subsection 3.115 A. of the Zoning Ordinance Regarding RM-3 Elderly and Handicapped Housing District; to Repeal and Recreate Paragraph 3.115 B. 3. of the Zoning Ordinance Regarding Greenhouses; and, to Repeal and Recreate Paragraph 3.115 C. 1. of the Zoning Ordinance Regarding Elderly Multifamily Units, Elderly and Handicapped Community Living Arrangements and Assisted Living Facilities.

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

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

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

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

- C.1. Approve application of Valerie L. Kraintz for a new Operator's (Bartender) license, subject to 25 demerit points. (Ayes 4: Noes 0) **HEARING**  
go to backup
- C.2. Approve application of Hailey L. Wolf for a new Operator's (Bartender) license, subject to 25 demerit points (Ayes 3: Noes 1) **HEARING**  
go to backup
- C.3. Approve the following applications for new Taxi Driver's licenses, subject to 75 demerit points:
- a. Lynette Tyler go to backup
  - b. Thomas F. Stancato go to backup
- (Ayes 3: Noes 1) **HEARING**
- C.4. Approve renewal application of Jack R. Chulengarian for a Secondhand Article Dealer License located at 2726 63rd Street, (*Firehouse Antiques and Collectibles*) (7<sup>th</sup> District) (Ayes 4: Noes 0) **HEARING** go to backup

**D. ORDINANCES 1<sup>st</sup> READING**

- D.1. By Committee on Public Safety and Welfare – Removal of Yield Control and Replace with Stop Control for 25<sup>th</sup> Court & 25<sup>th</sup> Avenue (*To Amend Section 7.12 C Entitled, "Stop Streets" by Adding an East/bound Stop Sign on 25th Court Before Entering the Intersection with 25th Avenue; and, to Amend Section 7.125 Entitled, "Streets Controlled by Yield Signs" by Rescinding Therefrom the Yield Sign on 25th Court at its Intersection with 25th Avenue.*) (PSW-Ayes 3: Noes 0) go to backup
- D.2. By Committee on Public Safety and Welfare – Yield Control for 78<sup>th</sup> Street (EB) at 3<sup>rd</sup> Avenue (*To Amend Section 7.12 C., by Rescinding Therefrom the Stop Signs on 78th Street at its Intersection with 3rd Avenue; and, To Amend Section 7.125, to Include an Eastbound Yield Sign on 78th Street Before Entering the Intersection of 3rd Avenue.*) (PSW-Ayes 3: Noes 0) go to backup

- D.3. By Committee on Public Safety and Welfare – Yield and Stop Control Signs for Various Locations (*To Amend Section 7.125 Entitled, "Streets Controlled by Yield Signs" to Include a Southbound Yield Sign on 34th Avenue Before Entering its Intersection with 24th Street; to Include a Northbound Yield Sign on 34th Court Before Entering its Intersection with 24th Street; to Include a Northbound Yield Sign on 36th Avenue at its Intersection with 25th Street; to Include a Westbound Yield Sign on 22nd Street Before Entering its Intersection with 35th Avenue; and, to Amend Section 7.12C Entitled "Stop Street" to Include a Northbound Stop Sign on 36th Avenue before Entering the Intersection with 23rd Street; and to Include a Southbound Stop Sign on 35th Avenue Before Entering the Intersection with 23rd Street.*) (PSW-Ayes 3: Noes 0) go to backup
- D.4. By Committee on Public Safety and Welfare – Yield Control for 62<sup>nd</sup> Street and 114<sup>th</sup> Avenue and 60<sup>th</sup> Place and 115<sup>th</sup> Avenue (*To Amend Section 7.125 Entitled, "Streets Controlled by Yield Signs" to Include East/West Yield Signs on 114th Avenue Before Entering its Intersection with 62nd Street; and, to Include North/South Yield Signs on 60th Place Before Entering its Intersection with 115th Avenue.*) (PSW-Ayes 3: Noes 0) go to backup
- D.5. By Committee on Public Safety and Welfare – Removal of Yield Control and Replace with Stop Control for 18<sup>th</sup> Avenue (NB/SB) at 48<sup>th</sup> Street (*To Amend Section 7.125 "Streets Controlled by Yield Signs" by Rescinding Therefrom the Yield Sign on 18th Avenue at its Intersection with 48th Street; and, To Amend Section 7.12 C, "Stop streets" by Adding a North/South Stop Sign on 18th Avenue Before Entering the Intersection with 48th Street.*) (PSW-Ayes 3: Noes0) go to backup
- D.6. By the Mayor - To Repeal and Recreate Section 9.18 E.1.a (of the Code of General Ordinances) Regarding Swimming Pool Requirements; to Repeal and Recreate Section 9.20 A. Regarding Certification for Persons Performing Electrical Work; to Repeal Section 9.20 B.; to Renumber Sections 9.20 C., D., E., F. and G. as Sections 9.20 B., C., D., E., and F; to Repeal and Recreate Section 9.21 A. Regarding HVAC Qualifications; to Create Section G. Regarding Prohibited Installations of Exterior Incinerators or Boilers. (PSW-Ayes 3: Noes 0) go to backup

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

**F. ORDINANCES 2<sup>nd</sup> READING**

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

## **H. RESOLUTIONS**

- H.1. By Finance Committee - To Specially Assess Certain Parcels of Property for:  
a. Reinspection Fees - \$9,250.00 go to backup  
b. Graffiti Removal - \$750.00 go to backup  
c. Trash and Debris - \$305.00 go to backup  
d. Boarding and Securing - \$9,236.06 go to backup  
(Fin.-Recommendation Pending)
- H.2. By Committee on Public Works – Intent to Assess for Hazardous Sidewalk and Driveway Approach Only (*for Project 10-1012 Resurfacing Phase I 26th Avenue – Lincoln Rd to 75th Street, 33rd Avenue – 75th Street to Roosevelt Rd, 40th Avenue - 65th Street to Taft Rd, 50th Avenue - 67th Street to 65th Street, 45th Avenue - 87th Place to 86th Street*) (12<sup>th</sup>, 13<sup>th</sup>, 14<sup>th</sup>, 15<sup>th</sup> Districts) (PW-Ayes 4: Noes 0) go to backup
- H.3. By Committee on Public Works - To Vacate a Portion of 29<sup>th</sup> Avenue North of 63<sup>rd</sup> Street (*pursuant to section 66.1003(4), Wisconsin Statutes*) [Rovella/Juliana] (PW-Ayes 6: Noes 0; C.P.-Ayes 10: Noes 0) **PUBLIC HEARING** go to backup
- H.4. By Committee on Public Safety and Welfare - To Designate as "No Parking", the North Side of 65th Street from 12th Avenue to 13th Avenue. (PSW-Ayes 3: Noes 0) go to backup
- H.5. By Committee on Public Safety and Welfare - To Designate as "No Parking", the North Side of 24th Street Beginning 50 Feet West of 34th Court and Extending 100 Feet. (PSW-Ayes 3: Noes 0) go to backup
- H.6. By Alderman Casey - To Reestablish Relationship Between Neighborhood Housing Services of Southeast Wisconsin, Inc., and the City of Kenosha, Wisconsin. (*Deferred by Common Council January 4, 2010*) go to backup

## **I. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR**

- I.1. Appointment of Eric Migrin, to the Redevelopment Authority to fulfill an unexpired term. go to backup
- I.2. Appointment of Cletus Willems, to the Zoning Board of Appeals to fulfill an unexpired term. go to backup
- I.3. Appointment of Mary Poletti, to the Zoning Board of Appeals as Alternate #1 to fulfill an unexpired term. go to backup

**J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS**

- J.1. Approve Final Acceptance of Project 08-1012 39th Avenue Reconstruction (67th Street to 60th Street) completed by Cornerstone Pavers, LLC, (Racine, Wisconsin) - \$1,261,312.67. (15<sup>th</sup> District) (PW-Ayes 4: Noes 0) go to backup

**K. OTHER CONTRACTS AND AGREEMENTS**

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

- L.1. Proposed settlement - Neumann Homes, Inc. v. City Of Kenosha, Wisconsin, (Bankruptcy case No. 07-20412 (Northern District of Illinois), adversary proceeding No. 09-01056). go to backup
- L.2. Disbursement Records #23 – \$5,162,325.02 and #24 - \$5,320,090.83. (Fin.- Recommendation Pending) go to backup

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

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

**OTHER**

And such matters as are authorized by law or regular business.

LEGISLATIVE REPORT  
MAYOR'S COMMENTS  
ALDERMEN'S COMMENTS

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





**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
Monday, January 4, 2010**

**Keith G. Bosman, Mayor**

**Michael K. Higgins, City Clerk**

On roll call vote, motion carried (10-7) with Alderpersons Kennedy, Moldenhauer, Holland, Juliana, Marks and Ruef voting nay and said ordinance was thereupon adopted as follows:

**ORDINANCE NO. 1-10  
BY: ALDERPERSON DAVID F. BOGDALA  
ALDERPERSON ANTHONY NUDO  
ALDERPERSON RAY MISNER**

**TO REPEAL AND RECREATE SECTION 2.02 D.5.a. OF THE CODE OF GENERAL ORDINANCES; TO REPEAL SECTION 2.02 D.5.b; AND TO RENUMBER SECTIONS 2.02 D.5.c. THROUGH 2.02 D.5.f. AS 2.02 D.5.b. THROUGH 2.02 D.5.e. REGARDING THE REVIEW AND REPORT OF CIP CITY PLAN COMMITTEE BY THE COMMON COUNCIL**

The Common Council of the City of Kenosha, Wisconsin, do ordain as follows: Section One: Section 2.02 D.5 a. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is repealed and recreated as follows: a. Submission By The Mayor. On or before the first Monday in October of each year, the Mayor shall present a proposed Capital Improvement Plan to the Common Council. Section Two: Section 2.02.D.5 b. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed. Section Three: Section 2.02 D.5.c. through Section 2.02 D.5.f. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby renumbered as Section 2.02 D.5.b. through Section 2.02 D.5.e. Section Four: The Ordinance shall become effective upon passage and publication.

**APPROVED:  
KEITH G. BOSMAN, MAYOR**

**ATTEST:  
DEBRA L. SALAS, DEPUTY CITY CLERK**

F.2. It was moved by Alderperson Ruffolo, seconded by Alderperson Holland, to adopt Ordinance 2-10.

A public hearing was held. No one spoke for or against said ordinance.

On roll call vote, motion carried (16-1) with Alderperson Carpenter voting nay and said ordinance was thereupon adopted as follows:

**ORDINANCE NO. 2-10  
BY: THE MAYOR**

**TO AMEND SECTION 33.07 BY ADDING THE DEFINITION OF THE TERM "SOIL STOCKPILE" THERETO; TO RENUMBER SECTIONS 33.10 G., H., I. AND J. AS SECTIONS 33.10 L., J., K., AND L.; TO RENUMBER SECTION 33.10 F. AS SECTION 33.10 G.; TO CREATE SECTION 33.10 F. REGARDING EXTENSIONS OF TIME TO COMPLETE WORK REGARDING EROSION CONTROL; AND, TO CREATE SECTION 33.10 H. REGARDING SOIL STOCKPILES**

The Common Council of the City of Kenosha, Wisconsin, do ordain as follows: Section One: Section 33.07 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended by adding the following definition thereto: Soil Stockpile means an artificially created accumulation of earth that materially affects water flow across the soil surface in a manner that is inconsistent with the permanent drainage plan. Section Two: Sections 33.10 G., H., I. and J. of the Code of General Ordinances for the City of Kenosha, Wisconsin, are hereby renumbered as Sections 33.10 I., J., K. and L. Section Three: Section 33.10 F. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby renumbered as Section 33.10 G. Section Four: Section 33.10 F. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby created as follows: F. Extensions of Time To Complete Work. Any applicant who obtains a permit and fails to complete the work in the time specified in Subsection 33.10 E., may apply to the Code Official for a time extension not to exceed one (1) year. Extensions may be granted if the work commenced has proceeded in a professional and workmanlike manner which exhibits reasonably progress. Extended permits shall not impose new conditions unless required by this Ordinance, or any other State or local law, rule or regulation. In the event that the Code Official denies the request for extension, such denial may be appealed to the Stormwater Utility Committee. Such appeal must be filed in the office of the City Clerk/Treasurer within thirty (30) days of the denial. There is no fee for this appeal. Upon a violation of Subsection 33.10 E., no new work may commence without the issuance of an approved extension or a new permit. Section Five: Section 33.10 H. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby created as follows: H. Soil Stockpiles. 1. Review and Approval Required. Soil stockpiles are permitted only when reviewed and approved as part of an Erosion Control Permit for site mass grading or new building construction, or other approved land-disturbing activities. 2. Location. Soil stockpiles shall not be located in close proximity to any public street or alley, and in all cases shall be located as indicated on the approved plan. Requested changes of location shall require a revised plan and approval of the Code Official. 3. Removal. All soil stockpiles shall be removed from the site or graded to meet the approved drainage plan at the time the permit expires, or at the time a Temporary Occupancy Permit is issued to any project connected with that particular site, whichever occurs sooner. Section Six: This Ordinance shall become effective upon passage and publication.

**APPROVED:  
KEITH G. BOSMAN, MAYOR**

**ATTEST:  
DEBRA L. SALAS, DEPUTY CITY CLERK**

**G. ZONING ORDINANCES 2ND READING**

G.1. It was moved by Alderperson Nudo, seconded by Alderperson Bogdala, to adopt Ordinance 3-10.

A public hearing was held. No one spoke for or against said ordinance.

G.1.1. It was moved by Alderperson Kennedy, seconded by Alderperson Holland to defer for two weeks. On roll call vote, motion failed (8-9) with Alderpersons Haugaard, Kennedy, Casey, Moldenhauer, Holland, Juliana, Marks and Ruef voting aye.

On roll call vote, motion to adopt Ordinance 3-10 carried (10-7) with Alderpersons Kennedy, Casey, Moldenhauer, Holland, Juliana, Marks and Ruef voting nay and said ordinance was thereupon adopted as follows:

**ORDINANCE NO. 3-10  
BY: ALDERPERSON ANTHONY NUDO  
ALDERPERSON DAVID BOGDALA  
ALDERPERSON RAY MISNER  
ALDERPERSON JESSE DOWNING**

**TO REPEAL AND RECREATE SECTION 4.02 OF THE ZONING ORDINANCE, ENTITLED REVIEW AUTHORITY - CITY PLAN DIVISION, CITY PLAN COMMISSION OR COMMON COUNCIL"; TO REPEAL AND RECREATE SECTION 4.04 F. OF THE ZONING ORDINANCE; TO REPEAL AND RECREATE THE FIRST PARAGRAPH OF SECTION 4.04 G. OF THE ZONING ORDINANCE; AND, TO REPEAL AND RECREATE SECTION 4.04 H. OF THE ZONING**

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
Monday, January 4, 2010**

**Keith G. Bosman, Mayor**

**Michael K. Higgins, City Clerk**

**ORDINANCE, REMOVING THE CITY PLAN COMMISSION AS A DECISION-MAKING AUTHORITY**

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

Section One: Section 4.02 of the Code of the Zoning Ordinance for the City of Kenosha, Wisconsin, is repealed and recreated as follows:

**4.02 REVIEW AUTHORITY - CITY PLAN DIVISION,  
CITY PLAN COMMISSION OR COMMON COUNCIL**

A. Review Authority. Depending on the type of development, one of the following review authorities shall have final decision in the Development Standards Review of Conditional Use Permits.

Development Standards Review Authority-City Plan Division-CPD: Development Standards Review and decision by the City Plan Division.

Development Standards Review Authority Common Council-CC: Development Standards Review and decision by the Common Council.

B. Classification of Conditional Uses. Table 4.01 below, indicates the appropriate Review Authority, CPD or CC, for each development type.

**TABLE 4.01  
DEVELOPMENT STANDARDS REVIEW  
AUTHORITY -- CLASSIFICATION OF  
CONDITIONAL USES**

Community living arrangements with a capacity for eight (8) persons in the Rs-1, Rs-2, Rs-3, Rd and Rg-1 Districts.....	CC
Community living arrangements with a capacity for greater than fifteen (15) persons in the Rg-2, Rm-1 and Rm-2 Districts.....	CC
Community living arrangements with a capacity for fifteen (15) or fewer persons in the RR-1, RR-2, A-1, and A-2 Districts.....	CC
Elderly Campus Housing in the Rm-3 District.....	CC
Manufactured/Mobile Home Parks in the Rm-1 & Rm-2 Districts.....	CC
Multiple-family 11 units or less in the Rm-1 District .....	CPD
Multiple-family 11 units or less in the Rm-2 District.....	CPD
Multiple-family 12 units or greater in the Rm-2 District.....	CC
Multiple-family 5 units or less in the Rg-2 District.....	CPD
Planned developments in the Rs-1, Rs-2, Rd, Rm-1, and Rm-2 Districts.....	CC
Residential structures in the FFO District.....	CC
Rooming and boarding houses in the Rg-1, Rg-2, Rm-1, and Rm-2 Districts.....	CC
Storm Water Detention & Retention Basins.....	CPD
Transitional parking for business, manufacturing and institutional uses in the Rs-3, Rg-1 and Rg-2 Districts.....	CPD
Transitional two-family residence in the Rs-3 District.....	CPD
Utility substations.....	CPD
Residential development in the HRPO District.....	CC
Residential development in the PCNO District .....	CC
Single Family attached residences in the B-4 District.....	CC

**GROUP 2  
BUSINESS CONDITIONAL USES**

<b>Development Type</b>	<b>Review Authority</b>
Aluminum collection center in the B-1, B-2 and B-3 Districts.....	CC
Automobile body shop in the B-2 and B-3 Districts.....	CC
Automobile or truck wash in the B-2 and B-3 Districts.....	CC
Brewpub or winery, accessory for a restaurant tavern, cocktail lounge or package store in the B-2, B-3 and B-4 Districts.....	CPD
Business structure in the FFO District.....	CC
Community living arrangements in the B-1, B-2, B-3, and B-4 Districts.....	CC
Commercial developments, such as shopping centers and malls in the B-2 District:	
(a) New developments.....	CC
(b) Additions, enlargements or expansions.....	CPD
(c) Buildings detached from a principal building .....	CPD
(d) Unified Business District .....	CC
Convention center in the B-3 and B-4 District .....	CC
Drive-in theaters in the B-2 District.....	CC
Drive-thru facilities in the B-2, B-3 and B-4 Districts.....	CC
Hotel or motel in the B-2, B-3 and B-4 Districts.....	CC
Multiple-family residences at or above the second story containing 4 units or less in the B-1 District.....	CPD

**COMMON COUNCIL  
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Keith G. Bosman, Mayor

Michael K. Higgins, City Clerk

Multiple-family residences at or above the second story containing 11 units or less in the B-2 District.....	CPD
Multiple-family residences at or above the second story containing 12 units or greater in the B-2 District.....	CC
Multiple-family residences at or above the second story containing 11 units or less in the B-3 District.....	CPD
Multiple-family residences at or above the second story containing 12 units or greater in the B-3 District.....	CC
Outdoor commercial and recreational uses in the B-2 District.....	CC
Recycling collection center in the B-1, B-2 and B-3 Districts.....	CPD
Rooming and boarding houses in the B-1, B-2 and B-3 Districts.....	CC
Storm Water Detention and Retention Basins.....	CPD
Utility substations .....	CPD
Communication towers and antennas in the B-2 District.....	CPD
Self-service storage facilities in the B-2 District.....	CC
Automobile fuel station or automobile fuel and service station, including combination convenience store in the B-2 and B-3 Districts.....	CC
Commercial development in the HRPO District.....	CC
Body-Piercing Establishment in the B-2 District.....	CC
Tattoo Establishment in the B-2 District.....	CC
Sexually-Oriented Business, as defined, in the B-2 District.....	CC
Mixed-Use Development in B-4 District.....	CC
Radio/Television/Relay Towers and Antennas in the B-2 and B-3 Districts.....	CPD
Unified Business Center in the B-2, B-3 and B-4 Districts .....	CC
Large Scale Commercial Development in the B-2, B-3 and B-4 Districts.....	CC
Convenient Cash Businesses in the B-2 Districts .....	CC

**GROUP 3  
MANUFACTURING USES**

<b><u>Development Type</u></b>	<b><u>Review Authority</u></b>
Acid manufacturing in the M-2 District.....	CC
Airports and commercial heliports in the M-1 and M-2 Districts.....	CC
Aluminum collection center in M-1 and M-2 Districts.....	CPD
Cement, lime and gypsum manufacturing in the M-2 District.....	CC
Concrete mixing plant in the M-2 District.....	CC
Explosives manufacturing in the M-2 District.....	CC
Fat & oil rendering & refining in the M-2 District .....	CC
Fertilizer manufacturing in the M-2 District.....	CC
Glue manufacturing in the M-2 District.....	CC
Hazardous waste sites and facilities in the M-2 District.....	CC
Incinerator in M-2 District.....	CC
Leather tanning & finishing in the M-2 District.....	CC
Manufacturing structures in the FFO District.....	CC
Mining operations in the M-2 District.....	CC
Petroleum manufacturing, refining and storage in the M-2 District.....	CC
Power generating plant in the M-2 District.....	CC
Recycling collection center in the M-1 and M-2 Districts.....	CPD
Resource recovery plant in the M-2 District.....	CC
Salvage dealers, shops and yards in the M-2 District.....	CC

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Smelting of metals, ores or alloys in the M-2 District.....	CC
Stockyards or slaughter houses in the M-2 District.....	CC
Storage yard for construction equipment and materials used by a contractor in the M-1 and M-2 Districts.....	CC
Storm Water Detention & Retention Basins.....	CPD
Tar and asphalt, including refining and batch plants in M-2 Districts.....	CC
Truck or freight terminal and/or bulk intermodal distribution center related to air, water and/or land transportation.....	CC
Utility substations.....	CPD
Waste disposal, treatment and transportation facility in the M-2 District.....	CC
Communication towers and antennas in the M-1 and M-2 Districts.....	CPD
Self-service storage facilities in the M-1 and M-2 Districts.....	CC
Radio/Television/Relay Towers and Antennas in the M-1 and M-2 Districts.....	CPD

**GROUP 4  
INSTITUTIONAL AND OTHER  
CONDITIONAL USES**

<u>Development Type</u>	<u>Review Authority</u>
Accessory structures in the FW and FFO Districts.....	CC
Arena, auditorium, exhibition hall and stadium in the IP District.....	CC
Bed and breakfast establishments in the Rd, B-1, B-2, B-3, B-4 and IP Districts.....	CPD
Community living arrangements in the IP District.....	CC
Conditional uses within the C-2 Lowland Resource Conservancy District.....	CPD
Conference centers.....	CC
Filling within the FFO District.....	CC
Institutional structures in the FFO District.....	CC
Municipal water supply and sanitary sewerage systems in the FW and FFO Districts.....	CC
Open space & related uses in the FW District .....	CC
Penal, disciplinary, mental health and reform institutions in the IP District.....	CC
Rental or lease of pier or dock space in the Rg-2, Rm-1, Rm-2 and IP Districts.....	CC
Shelter facility in the IP District.....	CC
Storm Water Detention & Retention Basins.....	CPD
Utility substations.....	CPD
Financial institutions, including related drive-thru facilities in the IP District.....	CC
Communication towers and antennas in the IP District.....	CPD
Institutional development in the HRPO District.....	CC
Radio/Television/Relay Towers and Antenna in the IP District.....	CPD
Development consisting of 2 or more Buildings on a single parcel or contiguous parcels in the IP District.....	CC
A building with 20,000 gross sq. ft. or greater of floor area located in the IP District.....	CC
Off-Premise Signs in the B-2, M-1 or M-2 Districts.....	CPD

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**Michael K. Higgins, City Clerk**

**GROUP 5  
AGRICULTURAL RELATED  
CONDITIONAL USES**

<b>Development Type</b>	<b>Review Authority</b>
Air strips, landing fields, & hangars for personal or agricultural related uses in the A-1 and A-2 Districts.....	CC
Community living arrangements with a capacity for greater than fifteen (15) persons in the A-1 and A-2 Districts.....	CC
Housing for farm laborers, seasonal or migratory farm workers in the A-1 and A-2 Districts.....	CC
Second single-family farm related residential dwellings in the A-1 and A-2 Districts.....	CPD
Storm Water Detention & Retention Basins .....	CPD
Utility substations.....	CPD
Wind energy conversion system .....	CPD
Communication towers and antennas in the A-1 and A-2 Districts .....	CPD

Section Two: Section 4.04 F. of the Code of the Zoning Ordinance for the City of Kenosha, Wisconsin, is repealed and recreated as follows:

F. Review Authority Decision. Depending on the type of development, the appropriate Review Authority will review the application and shall either approve or deny the application utilizing §4.05 "Development Standards" of this Ordinance as a review guide. Refer to Table 4.01 of this Section for the appropriate Review Authority. The Review Authority shall use the following procedures in making its decision:

1. Decision Authority.

a. Development Standards Review Authority-City Plan Division-CPD. For developments with conditional uses designated as CPD in Table 4.01, the City Planner will consider the recommendation from the City Plan Division and either approve or deny the application.

b. Development Standards Review Authority-Common Council-CC. For developments with conditional uses designated as CC in Table 4.01, the Common Council will hold a public hearing, consider the recommendation from the City Plan Division and the City Plan Commission, and approve or deny the application. Final action on floodland conditional uses shall not be taken for thirty (30) days or until the Wisconsin DNR has given its recommendation, whichever comes first. Copies of all decisions on conditional uses in a floodland district shall be transmitted to the DNR within ten (10) days following the decision.

2. Recommendations.

a. City Plan Division. As a part of the review process for the application subject to approval consideration by the Common Council, the City Plan Division shall make a recommendation to the City Plan Commission.

b. City Plan Commission. As a part of the review process for the application subject to approval consideration by the Common Council, the City Plan Commission shall make a recommendation to the Common Council, which recommendation shall include reference to the recommendation of the City Plan Division.

A copy of the decision of the Review Authority shall be mailed to the applicant.

Section Three: The first paragraph of Section 4.04 G. of the Zoning Ordinance for the City of Kenosha, Wisconsin, is repealed and recreated as follows:

G. Approval. No building or construction permits shall be issued by the Administrator until the appropriate Review Authority (City Council or City Plan Division) has reviewed and approved the Conditional Use Permit plan. Footing and foundation permits may only be granted if each of the following conditions are met:

Section Four: Section 4.04 H. of the Zoning Ordinance for the City of Kenosha, Wisconsin, is repealed and recreated as follows:

H. Appeals. Any petitioner/applicant objecting to any decision of Review Authority-City Plan Division CPD related to the Conditional Use Permit may appeal the decision to the Common Council. Such appeals shall be filed with the City Clerk/Treasurer within thirty (30) days of the decision by the City Plan Division, and shall include the payment of the fee therefor established by the Common Council, from time to time, by Resolution. The Common Council shall fix a reasonable time for the hearing of an appeal. The Common Council shall notify the appellant of the hearing by mail. At the hearing the appellant shall appear in person or by agent or attorney.

Section Five: This Ordinance shall become effective upon passage and publication for initial review and decision of Conditional Use Permit applications filed on or after the effective date of this Ordinance, and for appeals filed on or after the effective date of this Ordinance.

APPROVED:  
KEITH G. BOSMAN, MAYOR

ATTEST:  
DEBRA L. SALAS, DEPUTY CITY CLERK

G.2. It was moved by Alderperson Casey, seconded by Alderperson Ruef, to DENY Ordinance 4-10.

A public hearing was held. No one spoke for or against said ordinance.

G.2.1. It was moved by Alderperson Ohnstad, seconded by Alderperson Kennedy to move the previous question, ending debate (requires 2/3 vote of members present-12 votes). On roll call vote, motion failed (11-6) with Alderpersons Haugaard, Nudo, Misner, Prozanski, Orth and Downing voting nay.

G.2.2. On roll call vote, motion to DENY failed (2-15) with Alderpersons Casey and Ruef voting aye.

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
Monday, January 4, 2010**

**Keith G. Bosman, Mayor**

**Michael K. Higgins, City Clerk**

G.2.3. It was moved by Alderperson Kennedy, seconded by Alderperson Juliana to adopt Rezoning Ordinance 4-10.

On roll call vote, motion carried (15-2) with Alderpersons Casey and Ruef voting nay and said ordinance was thereupon adopted as follows:

**REZONING ORDINANCE**

**NO. 4-10**

**BY: THE MAYOR**

**Zoning: TO REZONE PROPERTIES LOCATED AT 5414, 5420 AND 5422 22ND AVENUE FROM B-2 COMMUNITY BUSINESS DISTRICT TO RG-2 GENERAL RESIDENTIAL DISTRICT, DISTRICT #7. [CITY OF KENOSHA]**

The Common Council of the City of Kenosha, Wisconsin, do ordain as follows: Section One: That the land shown on the attached Supplement Map No. Z17-09 be, and the same hereby is, zoned and districted as indicated on said map.

Section Two: The development of the properties shall be consistent with the conceptual development plan for the property being rezoned, which plan was submitted by the property owner/developer, considered by the City Plan Commission on the 10th day of December, 2009, and is on file with the Department of City Development, as required in Section 10.02 A. of the Zoning Ordinance. Section Three: This Ordinance shall be in full force and effect upon passage and the day after its publication.

**APPROVED:**

**KEITH G. BOSMAN, MAYOR**

**ATTEST:**

**DEBRA L. SALAS, DEPUTY CITY CLERK**

**NOTE: MAPS ARE AVAILABLE FOR VIEWING IN THE CITY CLERK'S OFFICE.**

G.3. It was moved by Alderperson Juliana, seconded by Alderperson Ohnstad, to adopt Ordinance 5-10.

A public hearing was held. No one spoke for or against said ordinance.

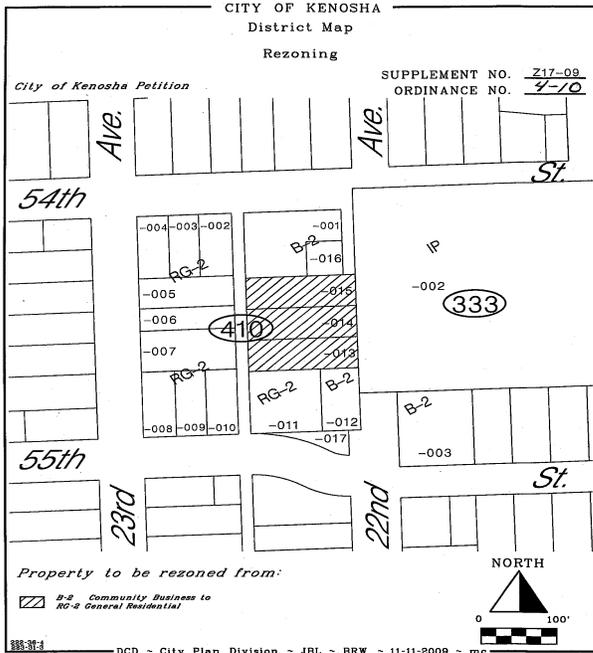
On roll call vote, motion carried (16-1) with Alderperson Casey voting nay and said ordinance was thereupon adopted as follows:

**REZONING ORDINANCE NO. 5-10**

**BY: THE MAYOR**

**Zoning: TO REZONE PROPERTY LOCATED AT 5504 22ND AVENUE FROM B-2 COMMUNITY BUSINESS DISTRICT TO RG-2 GENERAL RESIDENTIAL DISTRICT, DISTRICT #7. [KENOSHA HOUSING AUTHORITY]**

The Common Council of the City of Kenosha, Wisconsin, do ordain as follows: Section One: That the land shown on the attached Supplement Map No. Z16-09 be, and the



same hereby is, zoned and districted as indicated on said map. Section Two: The development of the property shall be consistent with the conceptual development

**NOTE: MAPS ARE AVAILABLE FOR VIEWING IN THE CITY CLERK'S OFFICE.**

plan for the property being rezoned, which plan was submitted by the property owner/developer, considered by the City Plan Commission on the 10th day of December, 2009, and is on file with the Department of City Development, as required in Section 10.02 A. of the Zoning Ordinance. Section Three: This Ordinance shall be in full force and effect upon passage and the day after its publication.

**APPROVED:**

**KEITH G. BOSMAN, MAYOR**

**ATTEST:**

**DEBRA L. SALAS, DEPUTY CITY CLERK**

**H. RESOLUTIONS**

H.1. It was moved by Alderperson Kennedy, seconded by Alderperson Juliana to DENY the proposed resolution **BY: ALDERPERSON CASEY - TO REESTABLISH RELATIONSHIP BETWEEN NEIGHBORHOOD HOUSING SERVICES OF SOUTHEAST WISCONSIN, INC., AND THE CITY OF KENOSHA, WISCONSIN.**

H.1.1. It was then moved by Alderperson Orth, seconded by Alderperson Prozanski to defer for two weeks. On a voice vote, motion carried.

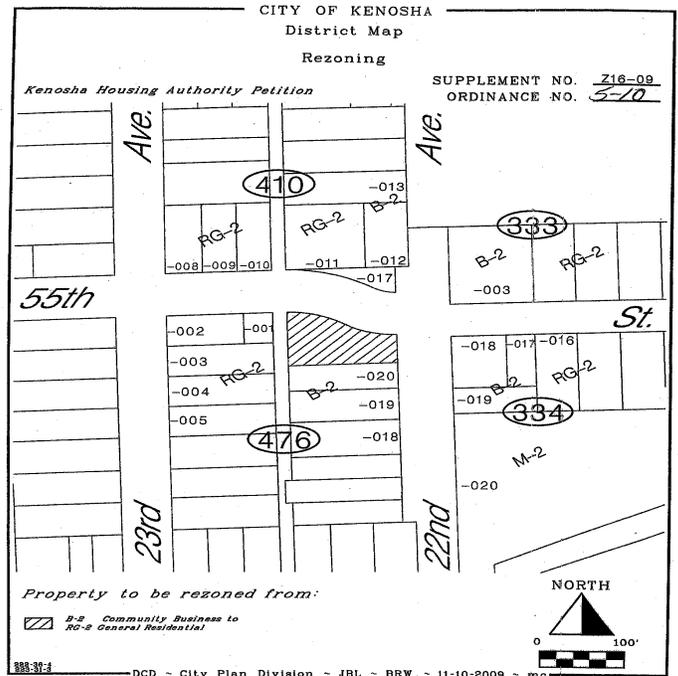
**L. APPOINTMENTS/  
REAPPOINTMENTS BY THE MAYOR**

**REAPPOINTMENTS BY THE MAYOR**

**J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS**

**K. OTHER CONTRACTS AND AGREEMENTS**

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



**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
Monday, January 4, 2010**

**Keith G. Bosman, Mayor**

**Michael K. Higgins, City Clerk**

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

**ADJOURNMENT**

There being no further business to come before the Common Council, it was moved by Alderperson Ruef, seconded by Alderperson Carpenter, to adjourn at 9:52 p.m.

On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN  
MAYOR**

Attest:

**DEBRA L. SALAS  
DEPUTY CITY CLERK**

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

**Applicant Information**

Date of Application	License Number	Expiration Date	Name	Date of Birth	Address	Business (where license is to be used)	Business Address
9/2/09	N654	6/30/11	Valarie L Krainitz	9/7/81	1775 Birch Rd	Aldi	

Check Here if No Adverse Record    
 Driver's License Status **VALID**

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
06-04-09	CHILD ABUSE - FELONY REDUCED TO BATTERY	DISPO PENDING		25

City Attorney Recommendation :

Offense Demerit Points (above)	25
Were all offenses listed on application?*	0
Total Demerit Points	25

\*Offense not listed = 25 demerit points.

X	Grant, Subject to	Demerit Points
	DENY, based on material police record (substantially related to the license activity)	
	DENY, based on material police record (substantially related to the license activity) & false application	

City Attorney Comments:

**Operator (Bartender) License Police Record Report**  
**Applicant Information**

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
12/30/09	VALID	Hailey L Wolf	7/13/89

Address of Applicant:	Business (where license is to be used):	Business Address:
6219 35th Ave	PDQ	
License Number:N826		Expiration Date:6/30/11

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
08-22-05	JUVENILE ALCOHOL VIOLATION	GUILTY	N	25
02-19-06	JUVENILE ALCOHOL VIOLATION	GUILTY	N	25
05-19-07	UNDERAGE LIQUOR VIOLATION	GUILTY	N	25

City Attorney Recommendation:

Offense Demerit Points (above)	75
Were all Offenses Listed on Application?*	NO 25
Total Demerit Points	100

\*Offense not listed = 25 demerit points.

Grant, Subject to	Demerit Points
	DENY, based on material police record (substantially related to the license activity)
X	DENY, based on material police record (substantially related to the license activity) & false application
City Attorney Comments:	

**Taxi Driver's License Police Record Report**  
**Applicant Information**

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
12/29/09	VALID	Lynette Tyler	7/20/62

Address of Applicant:	Business (where license is to be used):	Business Address:
1458 16th Av		
License Number: N26		Expiration Date: 4/30/10

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
10-28-05	SPEEDING INTERMEDIATE	GUILTY	N	40
02-09-09	FAILURE TO OBEY SIGNAL	GUILTY	Y	20

City Attorney Recommendation:

Offense Demerit Points (above)	60
Were all Offenses Listed on Application?*	NO 25
Total Demerit Points	85

\*Offense not listed = 25 demerit points.

X	Grant, Subject to	85	Demerit Points
	DENY, based on material police record (substantially related to the license activity)		
	DENY, based on material police record (substantially related to the license activity) & false application		
City Attorney Comments:			

**Taxi Driver's License Police Record Report**  
**Applicant Information**

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
1/5/10	VALID	Thomas F Stancato	11/19/53

Address of Applicant:	Business (where license is to be used):	Business Address:
4904 21st Ave		
License Number:N28		Expiration Date:4/30/10

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
06-19-07	FAILURE TO OBEY SIGNAL	GUILTY	Y	20
03-28-08	SPEEDING IN EXCESS	GUILTY	N	50

City Attorney Recommendation:

Offense Demerit Points (above)	70
Were all Offenses Listed on Application?*	NO 25
Total Demerit Points	95

\*Offense not listed = 25 demerit points.

X	Grant, Subject to	95	Demerit Points
	DENY, based on material police record (substantially related to the license activity)		
	DENY, based on material police record (substantially related to the license activity) & false application		

City Attorney Comments:

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APPLICATION  
SECONDHAND ARTICLE DEALER LICENSE  
Chapter 13.02, Code of General Ordinances

License Fee: \$27.50 License Type: 164  
License Period: January 1st through December 31st  
Check One:  Original Application  Renewal Application

INSTRUCTIONS:

INDIVIDUAL LICENSE (Complete Sections 1, 4, 5, 6 and 7)  
PARTNERSHIP LICENSE (Complete Sections 2, 4, 5, 6 and 7)  
CORPORATE LICENSE (Complete Sections 3, 4, 5, 6 and 7)

(SECTION 1) INDIVIDUAL INFORMATION

Name of Applicant CHULENGARIAN JACK R.  
Residence Address 202 OAK LANE WINTHROP HARBOR, IL.  
Date of Birth and Place 03-31-1946 BROOKLYN, NY.  
Home Phone Number 847 731-6141

(SECTION 2) PARTNERSHIP INFORMATION

Partnership Name \_\_\_\_\_  
List Name, Residence Address, Home Phone Number, Place and Date of Birth of all Partners: (Attach Additional Sheets if necessary) \_\_\_\_\_

(SECTION 3) CORPORATE INFORMATION

Corporation Name JRC SPECIALTY LEASING LLC State of Incorporation IL.

List Name, Residence Address, Home Phone Number, Place and Date of Birth of all Officers and Directors: (Attach additional sheets if necessary)

JACK CHULENGARIAN, MANAGER  
202 OAK LANE  
WINTHROP HARBOR, ILLINOIS 60096 03-31-46

(SECTION 4) APPLICANT'S REPORT OF POLICE RECORD (ATTACHMENT)

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

(SECTION 5) BUSINESS INFORMATION

Business Name, Street Address, State, Zip Code and Business Number: \_\_\_\_\_

FIREHOUSE ANTIQUES AND COLLECTABLES

Building Owner's Name, Home Address, State, Zip, Phone Number: \_\_\_\_\_

2726-63RD ST., KENOSHA, WISCONSIN

Manager or Proprietor of Business, Home Address, State, Zip, Phone Number: \_\_\_\_\_

JACK CHULENGARIAN, 202 OAK LN, WINTHROP HARBOR

2L 60096  
847 731-6141

Same as above

(SECTION 6) GENERAL INFORMATION

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

Do you understand that it is your responsibility to obtain your own supply of "Property Transaction Record" forms?  Yes  No (Note: The Clerk will supply you with a sample of this form of which you may copy or you may order a supply from the Department of Justice)

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

(SECTION 7) LICENSE REVOCATION

The undersigned, understand that this license may be denied or revoked by the Common Council for fraud, misrepresentation or false statement contained in the application or for any violation of §943.34 (receiving stolen property), 948.62 (receiving stolen property from a child) or 948.63 (receiving property from a child), Wisconsin Statutes. The undersigned, being first duly sworn on oath, disposes and says that (he/she is) (they are) the applicant(s) named in the foregoing application; that (he/she has) (they have) read each and every question and answered each and every question truly, correctly and completely, under penalty of law for failure to do so.

[Signature]  
Individual Partner

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

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

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

Subscribed and sworn to before me this 29<sup>th</sup> day of December, 2009.

[Signature]  
Notary Public

My commission expires 3/17/15

Office Use Only

Date Filed/Received 12/29/09 JN

Granted \_\_\_\_\_

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

BY: COMMITTEE ON PUBLIC SAFETY AND WELFARE

TO AMEND SECTION 7.12 C OF THE CODE OF GENERAL ORDINANCES ENTITLED, "STOP STREETS" BY ADDING AN EAST/BOUND STOP SIGN ON 25TH COURT BEFORE ENTERING THE INTERSECTION WITH 25TH AVENUE; AND, TO AMEND SECTION 7.125 OF THE CODE OF GENERAL ORDINANCES ENTITLED, "STREETS CONTROLLED BY YIELD SIGNS" BY RESCINDING THEREFROM THE YIELD SIGN ON 25TH COURT AT ITS INTERSECTION WITH 25TH AVENUE

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

**Section One:** Section 7.125 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is amended by deleting therein "**25th Court**" in Column A and "**25th Avenue**" in Column B.

**Section Two:** Section 7.12C of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended by adding the following hereto:

All vehicles traveling on 25<sup>th</sup> Court shall stop before entering the intersection with 25<sup>th</sup> Avenue

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

ATTEST: \_\_\_\_\_ City Clerk  
\_\_\_\_\_

APPROVED: \_\_\_\_\_ Mayor                      Date: \_\_\_\_\_  
\_\_\_\_\_

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney

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

BY: COMMITTEE ON PUBLIC SAFETY AND WELFARE

TO AMEND SECTION 7.12 C. OF THE CODE OF GENERAL ORDINANCES, BY RESCINDING THEREFROM THE STOP SIGNS ON 78TH STREET AT ITS INTERSECTION WITH 3RD AVENUE; AND, TO AMEND SECTION 7.125 OF THE CODE OF GENERAL ORDINANCES, TO INCLUDE AN EASTBOUND YIELD SIGN ON 78TH STREET BEFORE ENTERING THE INTERSECTION OF 3RD AVENUE

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

**Section One:** Section 7.12 C. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended by deleting the following therefrom:

All vehicles traveling Eastbound on 78th Street shall stop before entering the intersection with 3rd Avenue.

**Section Two:** Section 7.125 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended by including therein "**78th Street**" in Column A and "**3rd Avenue**" in Column B.

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

ATTEST: \_\_\_\_\_ City Clerk  
\_\_\_\_\_

APPROVED: \_\_\_\_\_ Mayor      Date: \_\_\_\_\_  
\_\_\_\_\_

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN,  
Acting City Attorney

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

BY: COMMITTEE ON PUBLIC  
SAFETY AND WELFARE

TO AMEND SECTION 7.125 OF THE CODE OF GENERAL ORDINANCES FOR THE CITY OF KENOSHA, WISCONSIN, ENTITLED, "STREETS CONTROLLED BY YIELD SIGNS" TO INCLUDE A SOUTHBOUND YIELD SIGN ON 34TH AVENUE BEFORE ENTERING ITS INTERSECTION WITH 24TH STREET; TO INCLUDE A NORTHBOUND YIELD SIGN ON 34TH COURT BEFORE ENTERING ITS INTERSECTION WITH 24TH STREET; TO INCLUDE A NORTHBOUND YIELD SIGN ON 36TH AVENUE AT ITS INTERSECTION WITH 25TH STREET; TO INCLUDE A WESTBOUND YIELD SIGN ON 22ND STREET BEFORE ENTERING ITS INTERSECTION WITH 35TH AVENUE; AND, TO AMEND SECTION 7.12C OF THE CODE OF GENERAL ORDINANCES ENTITLED "STOP STREET" TO INCLUDE A NORTHBOUND STOP SIGN ON 36TH AVENUE BEFORE ENTERING THE INTERSECTION WITH 23RD STREET; AND TO INCLUDE A SOUTHBOUND STOP SIGN ON 35TH AVENUE BEFORE ENTERING THE INTERSECTION WITH 23RD STREET

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

**Section One:** Section 7.125 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended by including therein "**34<sup>th</sup> Avenue**" in Column A and "**24<sup>th</sup> Street**" in Column B.

**Section Two:** Section 7.125 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended by including therein "**34<sup>th</sup> Court**" in Column A and "**24<sup>th</sup> Street**" in Column B.

**Section Three:** Section 7.125 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended by including therein "**36<sup>th</sup> Avenue**" in Column A and "**25<sup>th</sup> Street**" in Column B.

**Section Four:** Section 7.125 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended by including therein "**22<sup>nd</sup> Street**" in Column A and "**35<sup>th</sup> Avenue**" in Column B.

**Section Five:** Section 7.12C of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended by adding the following thereto:

Common Council Agenda Item # D.3.

All vehicles traveling Northbound on 36<sup>th</sup> Avenue shall stop before entering the intersection with 23<sup>rd</sup> Street.

**Section Six:** Section 7.12C of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended by adding the following thereto:

All vehicles traveling Southbound on 35<sup>th</sup> Avenue shall stop before entering the intersection with 23<sup>rd</sup> Street.

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

ATTEST: \_\_\_\_\_ City Clerk  
\_\_\_\_\_

APPROVED: \_\_\_\_\_ Mayor      Date: \_\_\_\_\_  
\_\_\_\_\_

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney

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

BY: COMMITTEE ON PUBLIC SAFETY AND WELFARE

TO AMEND SECTION 7.125 OF THE CODE OF GENERAL ORDINANCE ENTITLED, "STREETS CONTROLLED BY YIELD SIGNS" TO INCLUDE EAST/WEST YIELD SIGNS ON 114TH AVENUE BEFORE ENTERING ITS INTERSECTION WITH 62ND STREET; AND, TO INCLUDE NORTH/SOUTH YIELD SIGNS ON 60TH PLACE BEFORE ENTERING ITS INTERSECTION WITH 115TH AVENUE

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

**Section One:** Section 7.125 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is amended by including therein "**114th Avenue**" in Column A and "**62nd Street**" in Column B.

**Section Two:** Section 7.125 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is amended by including therein "**60th Place**" in Column A and "**115th Avenue**" in Column B.

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

ATTEST: \_\_\_\_\_ City Clerk  
\_\_\_\_\_

APPROVED: \_\_\_\_\_ Mayor                      Date: \_\_\_\_\_  
\_\_\_\_\_

Drafted By:  
EDWARD R. ANTARAMIAN  
City Attorney

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

BY: COMMITTEE ON PUBLIC SAFETY AND WELFARE

TO AMEND SECTION 7.125 OF THE CODE OF GENERAL ORDINANCES ENTITLED "STREETS CONTROLLED BY YIELD SIGNS" BY RESCINDING THEREFROM THE YIELD SIGN ON 18TH AVENUE AT ITS INTERSECTION WITH 48TH STREET; AND, TO AMEND SECTION 7.12 C OF THE CODE OF GENERAL ORDINANCES ENTITLED, "STOP STREETS" BY ADDING A NORTH/SOUTH STOP SIGN ON 18TH AVENUE BEFORE ENTERING THE INTERSECTION WITH 48TH STREET

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

**Section One:** Section 7.125 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is amended by deleting therein "**18th Avenue**" in Column A and "**48th Street**" in Column B.

**Section Two:** Section 7.12C of the Code of General Ordinance for the City of Kenosha, Wisconsin, is hereby amended by adding the following hereto:

All vehicles traveling north/south on 18<sup>th</sup> Avenue shall stop before entering the intersection with 48<sup>th</sup> Street.

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

ATTEST: \_\_\_\_\_ City Clerk

\_\_\_\_\_

APPROVED: \_\_\_\_\_ Mayor

\_\_\_\_\_

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

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney



DEPARTMENT OF  
NEIGHBORHOOD SERVICES  
AND  
INSPECTIONS

JAMES M. SCHULTZ  
Director

Building Inspection

Property Maintenance

Zoning Enforcement

TO: Keith G. Bosman, Mayor  
and Members of the City of Kenosha Common Council  
and Members of the Public Safety and Welfare Committee

FROM: James M. Schultz, Director  
Department of Neighborhood Services and Inspections

SUBJECT: Proposed Ordinance Amendments - Chapter 9 Building Code

DATE: December 21, 2009

The proposed amendments to the General Code of Ordinances affecting the Building Code are requested for the following reasons:

1. 9.18(E)(1)(a) - Clarifies that safety rules and regulations governing swimming pools, spas, hot tubs, etc., are also applicable to portable or inflatable pools which meet the 24" depth specification.
2. 9.20(A) - Removes the allowance for a homeowner to install electrical wiring after passing an electrical exam in the single-family home in which he or she abides. This does not prohibit a homeowner from performing routine maintenance and repairs; such as, replacement of fixtures, devices, etc.

Also, the change does not affect when a permit is required; but, it does require that anyone applying for the permit be a licensed electrician. The reasons for this amendment are as follow:

- Safety is compromised and potential fire issues occur due to incorrect and sometimes dangerously installed electrical wiring.
- Passing an open-book test does not necessarily insure that the applicant has real practical code knowledge of wiring or installation methods. Relatively simple projects can become extremely complicated with numerous inspections required. Some examples of improper wiring methods we have dealt with are:
  - Running too many conductors in a conduit or in a device box which causes insulation damage and overheating.
  - Using plastic plumbing pipe in place of approved conduit and raceways.

- Required junction boxes buried behind drywall which leaves no required access for repairs or troubleshooting.
  - Reversed wire connections - device will work, but fire hazard is present.
  - Improperly rated device boxes resulting in unsafe device termination in an area requiring fire-rated boxes.
  - Too many devices added to circuit causing the circuit to overload.
  - Use of incorrect boxes and fittings; persons have installed a general use outlet box to support a ceiling fan. The danger here is the weight of the fan will eventually pull the box away from the support, fall, and expose bare wiring and create a fire hazard.
  - Use of non-rated fixtures installed in contact with building insulation - a serious fire hazard.
  - Improperly sized breakers which will not allow the breaker to trip when overloaded, causing heat buildup and serious fire hazard.
- Due to the above-mentioned situations, electrical installations are sometimes ordered to be completely removed or completely rewired due to safety, fire, and electrical code violations. In some instances, inspectors will then require that the homeowner hire a qualified electrician to re-install or correct the violations as those situations have gone beyond the scope of the homeowner's knowledge and skills.
- This proposed ordinance change is consistent with previous changes over the years relative to plumbing and HVAC installations, which now require licensed professional trades-persons.
3. 9.20(C)(D)(E)(F)(G) - Renumbered accordingly to accommodate changes and additions to Chapter 9.
4. 9.21(A) - Clarifies that gas line installation may be performed not only by a Wisconsin Master Plumber or contractor in possession of a Wisconsin HVAC Qualifier license, or City of Kenosha HVAC contractor license, but also by a qualified agency as defined by NFPA (54)(1)(4) (copy attached). This clarification wording is consistent with the State of Wisconsin building and mechanical codes.

5. 9.21(G) - The prohibition of exterior incinerators and boilers used for heating or supplemental heating of buildings within City limits, is proposed based on the following reasons:
- Basic design encourages a slow, cooler fire which maximizes the amount of heat transferred from the fire, which creates more smoke and air pollutants than a normal fireplace. Most do not contain mechanical scrubbers or filters to limit air pollution.
  - Imminent fire and safety hazard given the close proximity to homes within City limits. The basic wood boiler recommended safe distance to neighbors being 300-500 feet, is more applicable to a rural setting than an urban setting.
  - There would be no way to monitor what is burned in them (garbage or waste other than wood).

JMS:kah

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

BY: THE MAYOR

TO REPEAL AND RECREATE SECTION 9.18 E.1.a. OF THE CODE OF GENERAL ORDINANCES REGARDING SWIMMING POOL REQUIREMENTS; TO REPEAL AND RECREATE SECTION 9.20 A. REGARDING CERTIFICATION FOR PERSONS PERFORMING ELECTRICAL WORK; TO REPEAL SECTION 9.20 B.; TO RENUMBER SECTIONS 9.20 C., D., E., F. and G. AS SECTIONS 9.20 B., C., D., E. and F; TO REPEAL AND RECREATE SECTION 9.21 A. REGARDING HVAC QUALIFICATIONS; TO CREATE SECTION G. REGARDING PROHIBITED INSTALLATIONS OF EXTERIOR INCINERATORS OR BOILERS;

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

**Section One:** Section 9.18 E.1.a. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is repealed and recreated as follows:

a. Every swimming pool, spa or hot tub which has a water depth of two (2') feet or more shall be completely surrounded by a fence or wall at least forty-eight (48") inches in height and not more than six (6') feet in height; the six (6') foot height limitation notwithstanding, no fence may be less than forty-eight (48") inches in height above adjoining grade, in addition to the pool wall of an above ground pool. This requirement also applies to inflatable or portable pools which meet the specifications as described herein.

**Section Two:** Section 9.20 A. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is repealed and recreated as follows:

**A. Qualifications.** No Person, except as provided in Subsections B. and C., herein, shall install electrical wiring and equipment within the City, or apply for a Permit to perform such work, without first obtaining certifications as required by Chapter 101.87, Wisconsin Statutes, and conforming with all applicable State laws, rules and regulations.

**Section Three:** Section 9.20 B. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed.

**Section Four:** Sections 9.20 C., D., E., F., and G. of the Code of General Ordinances for the City of Kenosha, Wisconsin, are hereby renumbered as Sections 9.20 B., C.,

D., E., and F.

**Section Five:** Section 9.21 A. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is repealed and recreated as follows:

**A. Qualification.** No Person shall install or modify permanent heating, ventilating or air conditioning equipment without first obtaining a Wisconsin HVAC Qualifier Credential, and/or being in possession of a City of Kenosha HVAC Contractor License. This licensing requirement shall not apply to employees of State regulated utilities.

Any Person installing or altering gas lines shall possess a valid State of Wisconsin Master Plumber License, State of Wisconsin HVAC Qualifier Certificate, City of Kenosha HVAC Contractor License, or be a Qualified Agency as defined in NFPA 54 1.4.

**Section Six:** Section 9.21 G. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby created as follows:

**G. Prohibited Installations.** Exterior incinerators or boilers used for the heating of, or to supplement the heating of, any building or buildings within the City limits are hereby prohibited.

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

ATTEST: \_\_\_\_\_ City Clerk  
\_\_\_\_\_

APPROVED: \_\_\_\_\_ Mayor      Date: \_\_\_\_\_  
\_\_\_\_\_

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney

REDLINE VERSION

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

BY: THE MAYOR

TO REPEAL AND RECREATE SECTION 9.18 E.1.a. OF THE CODE OF GENERAL ORDINANCES REGARDING SWIMMING POOL REQUIREMENTS; TO REPEAL AND RECREATE SECTION 9.20 A. REGARDING CERTIFICATION FOR PERSONS PERFORMING ELECTRICAL WORK; TO REPEAL SECTION 9.20 B.; TO RENUMBER SECTIONS 9.20 C., D., E., F. and G. AS SECTIONS 9.20 B., C., D., E. and F; TO REPEAL AND RECREATE SECTION 9.21 A. REGARDING HVAC QUALIFICATIONS; TO CREATE SECTION G. REGARDING PROHIBITED INSTALLATIONS OF EXTERIOR INCINERATORS OR BOILERS;

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

**Section One:** Section 9.18 E.1.a. of the Code of General Ordinances for

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

a. Every swimming pool, spa or hot tub which has a water depth of two (2') feet or more shall be completely surrounded by a fence or wall at least forty-eight (48") inches in height and not more than six (6') feet in height; the six (6') foot height limitation notwithstanding, no fence may be ~~not~~ less than forty-eight (48") inches in height above adjoining grade, in addition to the pool wall of an above ground pool. This requirement also applies to inflatable or portable pools which meet the specifications as described herein.

**Section Two:** Section 9.20 A. of the Code of General Ordinances for the

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

**A. Qualifications.** No Person, except as provided in Subsections B., and C., ~~and D.~~ herein, shall install electrical wiring and equipment within the City, or apply for a Permit to perform such work, ~~for which the performance of a licensed contractor is applicable~~, without first obtaining certifications as required by Chapter 101.87, Wisconsin Statutes, and conforming with all applicable State laws, rules and regulations.

**Section Three:** Section 9.20 B. of the Code of General Ordinances for the

City of Kenosha, Wisconsin, is hereby repealed.

**Section Four:** Sections 9.20 C., D., E., F., and G. of the Code of General

Ordinances for the City of Kenosha, Wisconsin, are hereby renumbered as Sections 9.20 B., C.,

D., E., and F.

**Section Five:** Section 9.21 A. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is repealed and recreated as follows:

**A. Qualification.** No Person shall install or modify permanent heating, ventilating or air conditioning equipment without first obtaining a Wisconsin HVAC Qualifier Credential, and/or being in possession of a City of Kenosha HVAC Contractor License. This licensing requirement shall not apply to employees of State regulated utilities.

Any Person installing or altering gas lines shall possess a valid State of Wisconsin Master Plumber License, State of Wisconsin HVAC Qualifier Certificate, City of Kenosha HVAC Contractor License, or be a Qualified Agency as defined in NFPA 54 1.4.

**Section Six:** Section 9.21 G. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby created as follows:

**G. Prohibited Installations.** Exterior incinerators or boilers used for the heating of, or to supplement the heating of, any building or buildings within the City limits are hereby prohibited,

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

ATTEST: \_\_\_\_\_ City Clerk  
\_\_\_\_\_

APPROVED: \_\_\_\_\_ Mayor      Date: \_\_\_\_\_  
\_\_\_\_\_

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney

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

BY: FINANCE COMMITTEE

**To Specially Assess Certain Parcels of Property for Property Maintenance  
Reinspection Fees**

BE IT RESOLVED, that special assessments for reinspection fees during 2009, in the total amount of **\$9,250.00**, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2010

Approved:

\_\_\_\_\_, Mayor  
Keith G. Bosman

Attest:

\_\_\_\_\_, Deputy City Clerk  
Debra L. Salas

Drafted by:  
Department of Neighborhood Services and Inspections

/saz

PARCEL NUMBER	LOT	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
01-122-01-189-005-0		\$100.00	\$60.00	\$160.00

PROPERTY ADDRESS  
 MARK R & HEATHER L CUTLER  
 6519 024 AV

MAIL TO ADDRESS  
 MARK R & HEATHER L CUTLER  
 6519 24TH AVE  
 KENOSHA, WI 53143-4710

LEGAL DESCRIPTION  
 LOT 7 BLK 5 FROST & TUTTLE'S SUB  
 BEING PT OF NE 1/4 SEC 1 T 1 R 22  
 DOC#1099720

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PARCEL NUMBER	LOT	\$100.00	\$90.00	\$190.00
05-123-06-177-022-0				

PROPERTY ADDRESS  
 PATRICIA KOEHLER  
 6420 008 AV

MAIL TO ADDRESS  
 PATRICIA KOEHLER  
 8635 184TH AVE  
 BRISTOL, WI 53104

LEGAL DESCRIPTION  
 PT OF NE 1/4 SEC 6 T 1 R 23  
 COM AT W COR OF 8TH AVE & 65TH  
 ST TH N 49 1/2 FT W 100 1/2 FT  
 S 51 FT E 100 1/2 FT TO BEG  
 V 1607 P 556

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SPECIAL ASSESSMENT PRELIMINARY RESOLUTION REINSPECTION FEES FOR PROJECT: 10-001

PARCEL NUMBER	LOT	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
05-123-06-177-022-0		\$100.00	\$60.00	\$160.00

PROPERTY ADDRESS  
PATRICIA KOEHLER  
6420 008 AV

MAIL TO ADDRESS  
PATRICIA KOEHLER  
8635 184TH AVE  
BRISTOL, WI 53104

LEGAL DESCRIPTION  
PT OF NE 1/4 SEC 6 T 1 R 23  
COM AT W COR OF 8TH AVE & 65TH  
ST TH N 49 1/2 FT W 100 1/2 FT  
S 51 FT E 100 1/2 FT TO BEG  
V 1607 P 556

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PARCEL NUMBER	LOT	\$100.00	\$60.00	\$160.00
05-123-06-434-020-0				

PROPERTY ADDRESS  
MARSHALL DILWORTH  
910 070 ST

MAIL TO ADDRESS  
MARSHALL DILWORTH  
910 70TH ST  
KENOSHA, WI 53143-5416

LEGAL DESCRIPTION  
LOT 32 BLK 2 JACKSON'S SUB  
PT OF SE 1/4 SEC 6 T1 R 23  
V 1612 P 780  
DOC #1432087

PARCEL NUMBER	LOT	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
07-222-24-406-017-0		\$100.00	\$90.00	\$190.00

PROPERTY ADDRESS  
DENISE E DINGSDALE & KELLY M LOGAN  
2420 024 AV

MAIL TO ADDRESS  
DENISE E DINGSDALE  
KELLY M LOGAN  
KENOSHA, WI 53140-4822

LEGAL DESCRIPTION  
LOT 11 HOLGER PAHL SUB  
SE 1/4 SEC 24 T2 R22  
V1514 P349  
DOC#991477  
DOC#1111365  
DOC#1186844

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07-222-24-406-017-0		\$100.00	\$60.00	\$160.00
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PROPERTY ADDRESS  
DENISE E DINGSDALE & KELLY M LOGAN  
2420 024 AV

MAIL TO ADDRESS  
DENISE E DINGSDALE  
KELLY M LOGAN  
KENOSHA, WI 53140-4822

LEGAL DESCRIPTION  
LOT 11 HOLGER PAHL SUB  
SE 1/4 SEC 24 T2 R22  
V1514 P349  
DOC#991477  
DOC#1111365  
DOC#1186844

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION REINSPECTION FEES FOR PROJECT: 10-001

PARCEL NUMBER	LOT	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
07-222-24-406-017-0		\$100.00	\$60.00	\$160.00

PROPERTY ADDRESS  
DENISE E DINGSDALE & KELLY M LOGAN  
2420 024 AV

MAIL TO ADDRESS  
DENISE E DINGSDALE  
KELLY M LOGAN  
KENOSHA, WI 53140-4822

LEGAL DESCRIPTION  
LOT 11 HOLGER PAHL SUB.  
SE 1/4 SEC 24 T2 R22  
V1514 P349  
DOC#991477  
DOC#1111365  
DOC#1186844

10-223-18-304-011-0		\$100.00	\$60.00	\$160.00
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PROPERTY ADDRESS  
RALPH ARNESON  
1626 017 AV

MAIL TO ADDRESS  
RALPH ARNESON  
5539 31ST AVE  
KENOSHA, WI 53144

LEGAL DESCRIPTION  
LOT 7 & THE S 9 FT OF LOT 8  
VILLA CAPRI ALTA UNIT "A"  
PT SW 1/4 SEC 18 T 2 R 23  
V 1629 P 85  
DOC#1211893  
DOC#1272788  
DOC#1327764  
DOC#1425157  
DOC#1507234

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION REINSPECTION FEES FOR PROJECT: 10-001

PARCEL NUMBER	LOT	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
11-223-30-301-006-0		\$100.00	\$60.00	\$160.00

PROPERTY ADDRESS  
 ROBERT HACKER JR & SHELLEY HACKER  
 3819 014 AV

MAIL TO ADDRESS  
 ROBERT JR & SHELLEY HACKER  
 PO BOX 085192  
 RACINE, WI 53408

LEGAL DESCRIPTION  
 LOT 6 BLK 6 KENOSHA LAND &  
 IMPROVEMENT CO'S SUB KNOWN AS  
 NORTH KENOSHA BEING PT OF SW  
 1/4 SEC 30 T 2 R 23  
 DOC#1404301  
 DOC#1538614

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PARCEL NUMBER	LOT	\$100.00	\$60.00	\$160.00
11-223-30-308-009-0				

PROPERTY ADDRESS  
 RICHARD A BEHOF  
 4031 014 AV

MAIL TO ADDRESS  
 RICHARD A BEHOF  
 28618 WAGON TRAIL  
 LAKEMOOR, IL 60051

LEGAL DESCRIPTION  
 LOT 10 BLK 1 HASTING'S SUB BEING  
 PT OF SW 1/4 SEC 30 T2 R23 ALSO  
 1/2 VACATED ALLEY RES#187-95  
 DOC#1007687 1996  
 DOC#1037419  
 DOC#1051909  
 DOC#1149381  
 DOC#1286264  
 DOC#1293113  
 DOC#1474470

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION REINSPECTION FEES FOR PROJECT: 10-001

PARCEL NUMBER	LOT	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
11-223-30-327-017-0		\$100.00	\$180.00	\$280.00

PROPERTY ADDRESS  
 NABIL #1 LLC  
 3800 019 AV

MAIL TO ADDRESS  
 NABIL #1 LLC  
 3402 60TH ST  
 KENOSHA, WI 53144-4144

LEGAL DESCRIPTION  
 LOT 1 & N 21 FT OF LOT 2 BLK  
 8 HOOD'S 2ND ADD PT SW 1/4  
 SEC 30 T 2 R 23  
 DOC#1443120  
 DOC#1500954  
 DOC#1531874

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PARCEL NUMBER	LOT	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
11-223-30-327-017-0		\$100.00	\$360.00	\$460.00

PROPERTY ADDRESS  
 NABIL #1 LLC  
 3800 019 AV

MAIL TO ADDRESS  
 NABIL #1 LLC  
 3402 60TH ST  
 KENOSHA, WI 53144-4144

LEGAL DESCRIPTION  
 LOT 1 & N 21 FT OF LOT 2 BLK  
 8 HOOD'S 2ND ADD PT SW 1/4  
 SEC 30 T 2 R 23  
 DOC#1443120  
 DOC#1500954  
 DOC#1531874

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SPECIAL ASSESSMENT PRELIMINARY RESOLUTION REINSPECTION FEES FOR PROJECT: 10-001

		ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$360.00	\$460.00
11-223-30-327-017-0				

PROPERTY ADDRESS  
 NABIL #1 LLC  
 3800 019 AV

MAIL TO ADDRESS  
 NABIL #1 LLC  
 3402 60TH ST  
 KENOSHA, WI 53144-4144

LEGAL DESCRIPTION  
 LOT 1 & N 21 FT OF LOT 2 BLK  
 8 HOOD'S 2ND ADD PT SW 1/4  
 SEC 30 T 2 R 23  
 DOC#1443120  
 DOC#1500954  
 DOC#1531874

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PARCEL NUMBER	LOT	\$100.00	\$60.00	\$160.00
11-223-30-481-011-0				

PROPERTY ADDRESS  
 MARK R YUNKER  
 4306 006 AV

MAIL TO ADDRESS  
 MARK R YUNKER  
 4308 6TH AVE  
 KENOSHA, WI 53140-2932

LEGAL DESCRIPTION  
 S 44 FT OF N 88 FT OF LOTS 1 &  
 2 B 50 PT OF SE 1/4 SEC 30 T 2  
 R 23

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION REINSPECTION FEES FOR PROJECT: 10-001

PARCEL NUMBER	LOT	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
11-223-30-481-011-0		\$100.00	\$90.00	\$190.00

PROPERTY ADDRESS  
 MARK R YUNKER  
 4306 006 AV

MAIL TO ADDRESS  
 MARK R YUNKER  
 4308 6TH AVE  
 KENOSHA, WI 53140-2932

LEGAL DESCRIPTION  
 S 44 FT OF N 88 FT OF LOTS 1 &  
 2 B 50 PT OF SE 1/4 SEC 30 T 2  
 R 23

11-223-30-481-011-0		\$100.00	\$180.00	\$280.00
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PROPERTY ADDRESS  
 MARK R YUNKER  
 4306 006 AV

MAIL TO ADDRESS  
 MARK R YUNKER  
 4308 6TH AVE  
 KENOSHA, WI 53140-2932

LEGAL DESCRIPTION  
 S 44 FT OF N 88 FT OF LOTS 1 &  
 2 B 50 PT OF SE 1/4 SEC 30 T 2  
 R 23

12-223-31-139-007-0		\$100.00	\$360.00	\$460.00
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PROPERTY ADDRESS  
 RENE A ESCOBEDO & CELIA ESCOBEDO  
 4711 SHE RD

MAIL TO ADDRESS  
 RENE A ESCOBEDO  
 4711 SHERIDAN RD  
 KENOSHA, WI 53140

LEGAL DESCRIPTION  
 THE S 44 FT OF LOT 4 BLK 67  
 PT OF NE 1/4 SEC 31 T2 R 23  
 DOC#1435139  
 DOC#1457971

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION REINSPECTION FEES FOR PROJECT: 10-001

PARCEL NUMBER	LOT	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
12-223-31-229-017-0		\$100.00	\$60.00	\$160.00

PROPERTY ADDRESS  
 GREGORY A & ELETICIA BARKER  
 4711 022 AV

MAIL TO ADDRESS  
 GREGORY A & ELETICIA BARKER  
 4711 22ND AVE  
 KENOSHA, WI 53140-5920

LEGAL DESCRIPTION  
 LOT 10 BLK 18 2ND RICE PARK ADD  
 BEING PT OF NW 1/4 SEC 31 T2 R23  
 V 1468 P 283  
 DOC#1104823

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12-223-31-229-017-0		\$100.00	\$60.00	\$160.00
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PROPERTY ADDRESS  
 GREGORY A & ELETICIA BARKER  
 4711 022 AV

MAIL TO ADDRESS  
 GREGORY A & ELETICIA BARKER  
 4711 22ND AVE  
 KENOSHA, WI 53140-5920

LEGAL DESCRIPTION  
 LOT 10 BLK 18 2ND RICE PARK ADD  
 BEING PT OF NW 1/4 SEC 31 T2 R23  
 V 1468 P 283  
 DOC#1104823

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12-223-31-229-017-0		\$100.00	\$60.00	\$160.00
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PROPERTY ADDRESS  
 GREGORY A & ELETICIA BARKER  
 4711 022 AV

MAIL TO ADDRESS  
 GREGORY A & ELETICIA BARKER  
 4711 22ND AVE  
 KENOSHA, WI 53140-5920

LEGAL DESCRIPTION  
 LOT 10 BLK 18 2ND RICE PARK ADD  
 BEING PT OF NW 1/4 SEC 31 T2 R23  
 V 1468 P 283  
 DOC#1104823

PARCEL NUMBER	LOT	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
12-223-31-229-017-0		\$100.00	\$360.00	\$460.00

PROPERTY ADDRESS  
GREGORY A & ELETICIA BARKER  
4711 022 AV

MAIL TO ADDRESS  
GREGORY A & ELETICIA BARKER  
4711 22ND AVE  
KENOSHA, WI 53140-5920

LEGAL DESCRIPTION  
LOT 10 BLK 18 2ND RICE PARK ADD  
BEING PT OF NW 1/4 SEC 31 T2 R23  
V 1468 P 283  
DOC#1104823

12-223-31-229-017-0		\$100.00	\$180.00	\$280.00
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PROPERTY ADDRESS  
GREGORY A & ELETICIA BARKER  
4711 022 AV

MAIL TO ADDRESS  
GREGORY A & ELETICIA BARKER  
4711 22ND AVE  
KENOSHA, WI 53140-5920

LEGAL DESCRIPTION  
LOT 10 BLK 18 2ND RICE PARK ADD  
BEING PT OF NW 1/4 SEC 31 T2 R23  
V 1468 P 283  
DOC#1104823

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION REINSPECTION FEES FOR PROJECT: 10-001

		ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$90.00	\$190.00
12-223-31-303-003-0				

PROPERTY ADDRESS  
BANK OF NEW YORK  
1505 052 ST

MAIL TO ADDRESS  
BANK OF NEW YORK  
5401 NORTH BEACH ST  
FORT WORTH, TX 76137

LEGAL DESCRIPTION  
W 2 FT OF LOT 3 & E 30 FT OF  
LOT 5 BLK 3 JENNE'S ADD PT  
OF SW 1/4 SEC 31 T 2 R 23  
V 1430 P 248  
DOC#1369050  
DOC#1604618

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PARCEL NUMBER	LOT	\$100.00	\$360.00	\$460.00
12-223-31-331-005-0				

PROPERTY ADDRESS  
JOLANTA M GORECKA  
2021 053 ST

MAIL TO ADDRESS  
JOLANTA M GORECKA  
4N060 WOODLAND CT  
WAYNE, IL 60184

LEGAL DESCRIPTION  
W 50 FT OF LOT 4 BLK 5 BAIN'S  
SUB PT SW 1/4 SEC 31 T 2 R 23  
DOC#1409379

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION REINSPECTION FEES FOR PROJECT: 10-001

		ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$360.00	\$460.00
12-223-31-331-005-0				

PROPERTY ADDRESS  
JOLANTA M GORECKA  
2021 053 ST

MAIL TO ADDRESS  
JOLANTA M GORECKA  
4N060 WOODLAND CT  
WAYNE, IL 60184

LEGAL DESCRIPTION  
W 50 FT OF LOT 4 BLK 5 BAIN'S  
SUB PT SW 1/4 SEC 31 T 2 R 23  
DOC#1409379

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PARCEL NUMBER	LOT	\$100.00	\$60.00	\$160.00
12-223-31-336-019-0				

PROPERTY ADDRESS  
CARNIE SHORT  
1830 055 ST

MAIL TO ADDRESS  
CARNIE SHORT  
1830 55TH ST  
KENOSHA, WI 53140

LEGAL DESCRIPTION  
S 92 FT OF W 50 FT OF LOT 6  
MAGILL'S SUB PT OF SW 1/4 SEC  
31 T 2 R 23  
V 1386 P 894

PARCEL NUMBER	LOT	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
12-223-31-377-008-0		\$100.00	\$60.00	\$160.00

PROPERTY ADDRESS  
 INTERLIFT INDUSTRIES INC  
 5520 014 AV

MAIL TO ADDRESS  
 INTERLIFT INDUSTRIES INC  
 5520 14TH AVE  
 KENOSHA, WI 53140

LEGAL DESCRIPTION  
 PT OF B 13 FISK'S ADD OF PT OF  
 SW 1/4 SEC 31 T2 R 23 COM AT A  
 PT ON E LINE OF B 120 FT N OF  
 SE COR TH W'LY PAR'L WITH S  
 LINE OF B 132 FT N'LY ON W  
 LINE OF LOT 8 ABOUT 53FT E'LY  
 PAR'L WITH S LINE OF B 132 FT  
 S'LY 53 FT MORE OR LESS TO BEG  
 DOC #1436118

12-223-31-377-008-0		\$100.00	\$90.00	\$190.00
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PROPERTY ADDRESS  
 INTERLIFT INDUSTRIES INC  
 5520 014 AV

MAIL TO ADDRESS  
 INTERLIFT INDUSTRIES INC  
 5520 14TH AVE  
 KENOSHA, WI 53140

LEGAL DESCRIPTION  
 PT OF B 13 FISK'S ADD OF PT OF  
 SW 1/4 SEC 31 T2 R 23 COM AT A  
 PT ON E LINE OF B 120 FT N OF  
 SE COR TH W'LY PAR'L WITH S  
 LINE OF B 132 FT N'LY ON W  
 LINE OF LOT 8 ABOUT 53FT E'LY  
 PAR'L WITH S LINE OF B 132 FT  
 S'LY 53 FT MORE OR LESS TO BEG  
 DOC #1436118

PARCEL NUMBER	LOT	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
12-223-31-384-013-0		\$100.00	\$60.00	\$160.00

PROPERTY ADDRESS  
FINE PROPERTIES LLC  
5907 018 AV

MAIL TO ADDRESS  
FINE PROPERTIES LLC  
12403 85TH AVE  
PLEASANT PRAIRIE, WI 53158

LEGAL DESCRIPTION  
BEING PT OF SW 1/4 SEC 31 T 2  
R 23 COM ON E LINE OF 18TH AVE  
247 FT N OF S LINE OF 1/4 SEC  
TH E 92 FT N 50 FT W 92 FT S  
50 FT TO BEG  
DOC#1012067  
DOC#1323937  
DOC#1374008

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12-223-31-461-009-0		\$100.00	\$360.00	\$460.00
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PROPERTY ADDRESS  
NABIL #1 LLC  
5920 SHE RD

MAIL TO ADDRESS  
NABIL #1 LLC  
3402 60TH ST  
KENOSHA, WI 53144-4144

LEGAL DESCRIPTION  
3070 SE 1/4 SEC 31 T 2 R 23  
BLK 55 COM AT NE COR SHERIDAN  
RD & 60TH ST TH W 113.84 FT TH  
N 162.4 FT E 132.66 FT S 50.4  
FT SW'LY 132.41 FT TO POB EXC  
ROAD ROW DOC#1218061  
(2002 LOT LINE ADJUSTMENT)  
DOC#1217056  
DOC#1463683 DEED RESTRICTION  
DOC #1516138

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION REINSPECTION FEES FOR PROJECT: 10-001

PARCEL NUMBER	LOT	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
12-223-31-461-009-0		\$100.00	\$360.00	\$460.00

PROPERTY ADDRESS  
 NABIL #1 LLC  
 5920 SHE RD

MAIL TO ADDRESS  
 NABIL #1 LLC  
 3402 60TH ST  
 KENOSHA, WI 53144-4144

LEGAL DESCRIPTION  
 3070 SE 1/4 SEC 31 T 2 R 23  
 BLK 55 COM AT NE COR SHERIDAN  
 RD & 60TH ST TH W 113.84 FT TH  
 N 162.4 FT E 132.66 FT S 50.4  
 FT SW'LY 132.41 FT TO POB EXC  
 ROAD ROW DOC#1218061  
 (2002 LOT LINE ADJUSTMENT)  
 DOC#1217056  
 DOC#1463683 DEED RESTRICTION  
 DOC #1516138

12-223-31-461-009-0		\$100.00	\$360.00	\$460.00
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PROPERTY ADDRESS  
 NABIL #1 LLC  
 5920 SHE RD

MAIL TO ADDRESS  
 NABIL #1 LLC  
 3402 60TH ST  
 KENOSHA, WI 53144-4144

LEGAL DESCRIPTION  
 3070 SE 1/4 SEC 31 T 2 R 23  
 BLK 55 COM AT NE COR SHERIDAN  
 RD & 60TH ST TH W 113.84 FT TH  
 N 162.4 FT E 132.66 FT S 50.4  
 FT SW'LY 132.41 FT TO POB EXC  
 ROAD ROW DOC#1218061  
 (2002 LOT LINE ADJUSTMENT)  
 DOC#1217056  
 DOC#1463683 DEED RESTRICTION  
 DOC #1516138

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION REINSPECTION FEES FOR PROJECT: 10-001

PARCEL NUMBER	LOT	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
12-223-31-461-009-0		\$100.00	\$360.00	\$460.00

PROPERTY ADDRESS  
 NABIL #1 LLC  
 5920 SHE RD

MAIL TO ADDRESS  
 NABIL #1 LLC  
 3402 60TH ST  
 KENOSHA, WI 53144-4144

LEGAL DESCRIPTION  
 3070 SE 1/4 SEC 31 T 2 R 23  
 BLK 55 COM AT NE COR SHERIDAN  
 RD & 60TH ST TH W 113.84 FT TH  
 N 162.4 FT E 132.66 FT S 50.4  
 FT SW'LY 132.41 FT TO POB EXC  
 ROAD ROW DOC#1218061  
 (2002 LOT LINE ADJUSTMENT)  
 DOC#1217056  
 DOC#1463683 DEED RESTRICTION  
 DOC #1516138

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PARCEL NUMBER	LOT	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
12-223-31-461-009-0		\$100.00	\$360.00	\$460.00

PROPERTY ADDRESS  
 NABIL #1 LLC  
 5920 SHE RD

MAIL TO ADDRESS  
 NABIL #1 LLC  
 3402 60TH ST  
 KENOSHA, WI 53144-4144

LEGAL DESCRIPTION  
 3070 SE 1/4 SEC 31 T 2 R 23  
 BLK 55 COM AT NE COR SHERIDAN  
 RD & 60TH ST TH W 113.84 FT TH  
 N 162.4 FT E 132.66 FT S 50.4  
 FT SW'LY 132.41 FT TO POB EXC  
 ROAD ROW DOC#1218061  
 (2002 LOT LINE ADJUSTMENT)  
 DOC#1217056  
 DOC#1463683 DEED RESTRICTION  
 DOC #1516138

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			STREET TOTAL	34.00	\$9,250.00
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RESOLUTION NO. \_\_\_\_\_

BY: FINANCE COMMITTEE

**To Specially Assess Certain Parcels of Property for Graffiti Removal  
(Miscellaneous Assessment)**

BE IT RESOLVED, that special assessments for graffiti removal during 2009, in the total amount of \$750.00, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2010

Approved:

\_\_\_\_\_, Mayor  
Keith G. Bosman

Attest:

\_\_\_\_\_, Deputy City Clerk  
Debra L. Salas

Drafted by:  
Department of Neighborhood Services and Inspections

/saz

	FRONTAGE	COST PER LINEAL FT	TOTAL ASSESSMENT
PARCEL NUMBER			\$250.00
05-123-06-479-017-0	0		

GRAFFITI REMOVAL

PROPERTY ADDRESS  
GURPAL WISCONSIN STATIONS LLC  
704 075 ST

MAIL TO ADDRESS  
GURPAL WISCONSIN STATIONS LLC  
9653 N GRANVILLE RD  
MEQUON, WI 53097

LEGAL DESCRIPTION  
4132-1B SE 1/4 SEC 7 T 1 R 23  
COM NW COR 7TH AVE & 75TH ST  
TH N'LY 110.9 FT W 145.15 FT S  
110.3 FT\* TO N LN 75TH ST E TO  
BEG V977 P230  
DOC#1394141

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PARCEL NUMBER			\$250.00
09-222-36-382-008-0	0		

GRAFFITI REMOVAL

PROPERTY ADDRESS  
YOLANDA TAYLOR  
5919 032 AV

MAIL TO ADDRESS  
YOLANDA TAYLOR  
805 W PANORAMA DR APT 203  
PALATINE, IL 60067-2160

LEGAL DESCRIPTION  
LOT 90 H L BULLAMORE'S SUB  
BEING PT OF SW 1/4 SEC 36 T 2  
R 22  
V 1435 P 535  
DOC#1277125  
DOC#1277127

	FRONTAGE	COST PER LINEAL FT	TOTAL ASSESSMENT
PARCEL NUMBER			\$250.00
12-223-31-383-014-0	LOT 0		

GRAFFITI REMOVAL

PROPERTY ADDRESS  
ERIC L DANIELS & CHRISTINA MELENDE  
1706 059 ST

MAIL TO ADDRESS  
ERIC L DANIELS  
CHRISTINA MELENDEZ  
KENOSHA, WI 53141

LEGAL DESCRIPTION  
E 32 FT OF LOTS 9 & 10 BLK 1  
PLEASANT PLACE SUB PT OF SW  
1/4 SEC 31 T 2 R 23  
V1703 P 576  
DOC#1344402  
DOC#1421762

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	STREET TOTAL	0.00	\$750.00
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PAGE 2

GRAND TOTALS	PARCELS	3	FOOTAGE	0.000	TOTAL COST	\$750.00
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PAGE 3

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

BY: FINANCE COMMITTEE

**To Specially Assess Certain Parcels of Property for Trash and Debris Removal**

BE IT RESOLVED, that special assessments for trash and debris removal during 2009, in the total amount of **\$305.00**, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2010

Approved:

\_\_\_\_\_, Mayor  
Keith Bosman

Attest:

\_\_\_\_\_, Deputy City Clerk  
Debra L. Salas

Drafted by:  
Department of Neighborhood Services and Inspections

/saz

		FRONTAGE	COST PER LINEAL FT	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	1.000	\$205.00	\$305.00
07-222-24-406-017-0				

PROPERTY ADDRESS  
 DENISE E DINGSDALE & KELLY M LOGAN  
 2420 024 AV

MAIL TO ADDRESS  
 DENISE E DINGSDALE  
 KELLY M LOGAN  
 KENOSHA, WI 53140-4822

LEGAL DESCRIPTION  
 LOT 11 HOLGER PAHL SUB  
 SE 1/4 SEC 24 T2 R22  
 V1514 P349  
 DOC#991477  
 DOC#1111365  
 DOC#1186844

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 STREET TOTAL 1.00 \$305.00

RAND TOTALS PARCELS 1 FOOTAGE 1.000 TOTAL COST \$305.00

PAGE 1

PAGE 2

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

**BY: FINANCE COMMITTEE**

**To Specially Assess Certain Parcels of Property for Boarding and Securing**

BE IT RESOLVED, that special assessments for boarding and securing during 2009, in the total amount of **\$9,236.06**, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2010

Approved:

\_\_\_\_\_, Mayor  
Keith G. Bosman

Attest:

\_\_\_\_\_, Deputy City Clerk  
Debra L. Salas

Drafted by:  
Department of Neighborhood Services and Inspections

/saz

PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
01-122-01-177-020-0		\$100.00	\$60.00	\$160.00

PROPERTY ADDRESS  
 GMAC MORTGAGE LLC  
 6326 023 AV

MAIL TO ADDRESS  
 GMAC MORTGAGE LLC  
 1100 VIRGINIA DR  
 FORT WASHINGTON, PA 19034

LEGAL DESCRIPTION  
 LOT 105 KENOSHA REALTY CO'S  
 1ST ADD BEING PT OF NE 1/4 SEC  
 1 T1 R 22  
 V 747 P 301  
 DOC#1130805  
 DOC#1130806  
 DOC#1593017

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01-122-01-189-005-0		\$100.00	\$92.12	\$192.12
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PROPERTY ADDRESS  
 MARK R & HEATHER L CUTLER  
 6519 024 AV

MAIL TO ADDRESS  
 MARK R & HEATHER L CUTLER  
 6519 24TH AVE  
 KENOSHA, WI 53143-4710

LEGAL DESCRIPTION  
 LOT 7 BLK 5 FROST & TUTTLE'S SUB  
 BEING PT OF NE 1/4 SEC 1 T 1 R 22  
 DOC#1099720

		ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$160.00	\$260.00
01-122-01-189-005-0				

PROPERTY ADDRESS  
 MARK R & HEATHER L CUTLER  
 6519 024 AV

MAIL TO ADDRESS  
 MARK R & HEATHER L CUTLER  
 6519 24TH AVE  
 KENOSHA, WI 53143-4710

LEGAL DESCRIPTION  
 LOT 7 BLK 5 FROST & TUTTLE'S SUB  
 BEING PT OF NE 1/4 SEC 1 T 1 R 22  
 DOC#1099720

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PARCEL NUMBER	LOT	\$100.00	\$176.00	\$276.00
01-122-01-254-018-0				

PROPERTY ADDRESS  
 R 3K PROPERTIES LLC  
 6623 039 AV

MAIL TO ADDRESS  
 R 3K PROPERTIES LLC  
 6623 39TH AVE  
 KENOSHA, WI 53142

LEGAL DESCRIPTION  
 12498-1 PT NW 1/4 SEC 1 T1 R22  
 BEG 550 FT S OF S LINE OF 65TH  
 ST ON E SIDE 39TH AVE TH S 77  
 FT E 110 FT N 77 FT W 110 FT TO  
 POB ALSO W 110 FT OF N 133  
 FT OF LOT 302 OF HIGHLAND VIEW  
 SUB DOC#1175356  
 (2001 PT 01-122-01-254-010 & -011)  
 DOC#1175478  
 DOC#1366556 SEE NOTE  
 DOC#1405234  
 DOC#1538701

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PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
01-122-01-254-018-0		\$100.00	\$80.00	\$180.00

PROPERTY ADDRESS  
 R 3K PROPERTIES LLC  
 6623 039 AV

MAIL TO ADDRESS  
 R 3K PROPERTIES LLC  
 6623 39TH AVE  
 KENOSHA, WI 53142

LEGAL DESCRIPTION  
 12498-1 PT NW 1/4 SEC 1 T1 R22  
 BEG 550 FT S OF S LINE OF 65TH  
 ST ON E SIDE 39TH AVE TH S 77  
 FT E 110 FT N 77 FT W 110 FT TO  
 POB ALSO W 110 FT OF N 133  
 FT OF LOT 302 OF HIGHLAND VIEW  
 SUB DOC#1175356  
 (2001 PT 01-122-01-254-010 & -011)  
 DOC#1175478  
 DOC#1366556 SEE NOTE  
 DOC#1405234  
 DOC#1538701

PARCEL NUMBER	LOT	\$100.00	\$60.00	\$160.00
03-121-02-352-181-0				

PROPERTY ADDRESS  
 ANTHONY GARRY  
 14416 071 PL

MAIL TO ADDRESS  
 ANTHONY GARRY  
 207 REGENCY CT UNIT 346  
 BLOOMINGDALE, IL 60108

LEGAL DESCRIPTION  
 LOT 181 STRAWBERRY CREEK ADD #2  
 BEING A RE-DIV OF PT OUTLOT 11 &  
 ALL OF OUTLOT 15 STRAWBERRY CREEK  
 SUB BEING PT OF SEC 2 T 1 R 21  
 PLAT #6707 DOC#1438636  
 (2006 PT 03-121-02-330-415)  
 DOC#1461948  
 DOC#1505856  
 DOC#1528984

PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
03-122-05-400-032-0		\$100.00	\$72.12	\$172.12

PROPERTY ADDRESS  
SHANNON D SCHLADWEILER  
7317 092 AV

MAIL TO ADDRESS  
SHANNON D SCHLADWEILER  
7317 92ND AVE  
KENOSHA, WI 53142-7666

LEGAL DESCRIPTION  
LOT 32 WHITECAPS SUB UNIT 2 PT  
W 1/2 OF SE 1/4 SEC 5 T 1 R 22  
1992 (PT 03-122-05-425-001)  
DOC#1087598

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PARCEL NUMBER	LOT	\$100.00	\$92.12	\$192.12
04-122-12-134-003-0				

PROPERTY ADDRESS  
HELM REAL ESTATE INC  
7611 028 AV

MAIL TO ADDRESS  
HELM REAL ESTATE INC  
PO BOX 1104  
KENOSHA, WI 53141-1104

LEGAL DESCRIPTION  
LOT 1002 GREATER KENOSHA LAND  
CO 3RD SUB BEING PT OF NE 1/4  
SEC 12 T 1 R 22  
DOC#1454590  
DOC#1464403

PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
05-123-06-128-007-0		\$100.00	\$410.00	\$510.00

PROPERTY ADDRESS  
CJI LLC  
1120 061 ST

MAIL TO ADDRESS  
CJI LLC  
10112 65TH ST  
KENOSHA, WI 53142

LEGAL DESCRIPTION  
PT OF NE 1/4 SEC 6 T 1 R23 COM  
ON N LINE OF 61ST ST 210 FT W  
OF W LINE OF 11TH AVE TH W 40  
FT N 117 FT E 40 FT S 117 FT  
TO BEG  
DOC #1186312  
DOC #1499276  
DOC #1499276  
DOC #1584905

PARCEL NUMBER	LOT	\$100.00	\$140.00	\$240.00
05-123-06-136-001-0				

PROPERTY ADDRESS  
DEUTSCHE BANK NATIONAL TRUST CO  
915 063 ST

MAIL TO ADDRESS  
DEUTSCHE BANK NATIONAL TRUST  
4600 REGENT BLVD  
IRVING, TX 75063

LEGAL DESCRIPTION  
E 30 FT OF N 24 FT OF LOT 9 &  
E 30 FT OF LOT 10 B 14 NICHOLS  
& HOLMES ADD BEING PT OF NE 1/4  
SEC 6 T 1 R 23  
DOC#1137987  
DOC#1359895  
DOC#1504539  
DOC#1607502

PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
05-123-06-136-001-0		\$100.00	\$78.00	\$178.00

PROPERTY ADDRESS  
 DEUTSCHE BANK NATIONAL TRUST CO  
 915 063 ST

MAIL TO ADDRESS  
 DEUTSCHE BANK NATIONAL TRUST  
 4600 REGENT BLVD  
 IRVING, TX 75063

LEGAL DESCRIPTION  
 E 30 FT OF N 24 FT OF LOT 9 &  
 E 30 FT OF LOT 10 B 14 NICHOLS  
 & HOLMES ADD BEING PT OF NE 1/4  
 SEC 6 T 1 R 23  
 DOC#1137987  
 DOC#1359895  
 DOC#1504539  
 DOC#1607502

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05-123-06-136-001-0		\$100.00	\$72.12	\$172.12
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PROPERTY ADDRESS  
 DEUTSCHE BANK NATIONAL TRUST CO  
 915 063 ST

MAIL TO ADDRESS  
 DEUTSCHE BANK NATIONAL TRUST  
 4600 REGENT BLVD  
 IRVING, TX 75063

LEGAL DESCRIPTION  
 E 30 FT OF N 24 FT OF LOT 9 &  
 E 30 FT OF LOT 10 B 14 NICHOLS  
 & HOLMES ADD BEING PT OF NE 1/4  
 SEC 6 T 1 R 23  
 DOC#1137987  
 DOC#1359895  
 DOC#1504539  
 DOC#1607502

PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
05-123-06-203-001-0		\$100.00	\$80.00	\$180.00

PROPERTY ADDRESS  
 GUADALUPE B CERVANTES, FRANCISCO J  
 6010 014 AV

MAIL TO ADDRESS  
 FRANCISCO J CERVANTES  
 6010 14TH AVE  
 KENOSHA, WI 53143

LEGAL DESCRIPTION  
 S 57 1/2 FT OF LOT 1 QUARLES  
 ADD PT NW 1/4 SEC 6 T 1 R 23  
 DOC#1161686  
 DOC#1470650  
 DOC#1570831  
 DOC#1598011  
 DOC#1607318  
 DOC#1607319

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PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
05-123-06-203-001-0		\$100.00	\$80.00	\$180.00

PROPERTY ADDRESS  
 GUADALUPE B CERVANTES, FRANCISCO J  
 6010 014 AV

MAIL TO ADDRESS  
 FRANCISCO J CERVANTES  
 6010 14TH AVE  
 KENOSHA, WI 53143

LEGAL DESCRIPTION  
 S 57 1/2 FT OF LOT 1 QUARLES  
 ADD PT NW 1/4 SEC 6 T 1 R 23  
 DOC#1161686  
 DOC#1470650  
 DOC#1570831  
 DOC#1598011  
 DOC#1607318  
 DOC#1607319

PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
05-123-06-228-005-0		\$100.00	\$390.00	\$490.00

PROPERTY ADDRESS  
 NORTHSIDE COMMUNITY BANK  
 2023 060 ST

MAIL TO ADDRESS  
 NORTHSIDE COMMUNITY BANK  
 5103 WASHINGTON ST  
 GURNEE, IL 60031

LEGAL DESCRIPTION  
 N 164 FT OF LOT 2 BLK 6 BOND'S  
 SUB BEING PT OF NW 1/4 SEC 6 T1  
 R 23 EXC S 34 FT FOR 60TH PLACE  
 V 1383 P 985 1991  
 DOC#1369989  
 DOC#1599428

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PARCEL NUMBER	LOT	\$100.00	\$388.36	\$488.36
05-123-06-427-004-0				

PROPERTY ADDRESS  
 ADELAIDA MONTOYA  
 1109 067 ST

MAIL TO ADDRESS  
 ADELAIDA MONTOYA  
 1109 67TH ST  
 KENOSHA, WI 53143-1309

LEGAL DESCRIPTION  
 PT OF SE 1/4 SEC 6 T 1 R 23  
 COM ON S LINE OF 67TH ST 330  
 FT W OF SHERIDAN RD TH W 65 FT  
 TH S 121 FT TH E 65 FT N 120 FT  
 TO POB  
 V 1621 P 453  
 V 1680 P 185  
 DOC #988167  
 DOC#1380260

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		ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$652.00	\$752.00
06-123-07-204-008-0				

PROPERTY ADDRESS  
PATRICIA D SCHULZ  
1610 076 ST

MAIL TO ADDRESS  
PATRICIA D SCHULZ  
1610 76TH ST  
KENOSHA, WI 53143

LEGAL DESCRIPTION  
LOT 184 PFENNIG'S SOUTHERN ADD  
BEING PT OF NW 1/4 SEC 7 T1 R23  
DOC #994029  
DOC#1055114  
DOC#1070395

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PARCEL NUMBER	LOT	\$100.00	\$84.24	\$184.24
06-123-07-207-010-0				

PROPERTY ADDRESS  
RICHARD J HINKFUSS  
7715 016 AV

MAIL TO ADDRESS  
RICHARD J HINKFUSS  
7715 16TH AVE  
KENOSHA, WI 53143

LEGAL DESCRIPTION  
LOT 141 PFENNIG'S SOUTHERN ADD  
PT OF NW 1/4 SEC 7 T 1 R 23  
DOC #983474  
DOC#1422955

-----

		ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$180.00	\$280.00
07-222-25-429-015-0				

PROPERTY ADDRESS  
DOUGLAS S POWELL  
4048 028 AV

MAIL TO ADDRESS  
DOUGLAS S POWELL  
4007 WASHINGTON RD  
KENOSHA, WI 53144

LEGAL DESCRIPTION  
LOT 13 & N 1/2 LOT 14 BLK 3 PARK  
SUB PT SE 1/4 SEC 25 T 2 R 22  
V 1465 P 519  
V 1583 P 188  
DOC#1271377  
DOC#1271378  
DOC#1370232  
DOC#1413706  
DOC#1598865  
DOC#1604944

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PARCEL NUMBER	LOT	\$100.00	\$84.24	\$184.24
08-222-35-351-015-0				

PROPERTY ADDRESS  
LEO F & THYRA SATTLER  
5210 058 ST

MAIL TO ADDRESS  
LEO F & THYRA SATTLER  
8633 32ND AVE  
KENOSHA, WI 53142-5187

LEGAL DESCRIPTION  
SW 1/4 SEC 35 T 2 R 22 KENFAIR  
SUB BLK 4 LOT 2

PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
08-222-35-430-037-0		\$100.00	\$164.24	\$264.24

PROPERTY ADDRESS  
 FEDERAL NATIONAL MORTGAGE ASSN  
 4510 055 ST

MAIL TO ADDRESS  
 FEDERAL NATIONAL MORTGAGE ASSN  
 400 COUNTRYWIDE WAY  
 SIMI VALLEY, CA 93065

LEGAL DESCRIPTION  
 LOT 1 AMANDA HAVEN SUB PT  
 SE 1/4 SEC 35 T 2 R 22  
 V 1181 P 899 1986  
 V 1385 P 121  
 DOC#1387488  
 DOC#1602664

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08-222-35-430-037-0		\$100.00	\$132.12	\$232.12
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PROPERTY ADDRESS  
 FEDERAL NATIONAL MORTGAGE ASSN  
 4510 055 ST

MAIL TO ADDRESS  
 FEDERAL NATIONAL MORTGAGE ASSN  
 400 COUNTRYWIDE WAY  
 SIMI VALLEY, CA 93065

LEGAL DESCRIPTION  
 LOT 1 AMANDA HAVEN SUB PT  
 SE 1/4 SEC 35 T 2 R 22  
 V 1181 P 899 1986  
 V 1385 P 121  
 DOC#1387488  
 DOC#1602664

		ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$72.12	\$172.12
09-222-36-101-012-0				

PROPERTY ADDRESS  
BANK OF ELMWOOD  
4520 022 AV

MAIL TO ADDRESS  
BANK OF ELMWOOD  
2704 LATHROP AVE  
RACINE, WI 53405

LEGAL DESCRIPTION  
LOT 5 BLK 13 NEWELL-HOYT SUB  
PT OF NE 1/4 SEC 36 T 2 R 22  
ALSO THE E 8 FT VACATED ALLEY  
RES#9-99 DOC#1131473  
(2000 LOT LINE ADJUSTMENT)  
DOC#1253829  
DOC#1502601  
DOC#1534722  
DOC#1607618

PARCEL NUMBER	LOT	\$100.00	\$84.24	\$184.24
09-222-36-108-024-0				

PROPERTY ADDRESS  
MARK R NELSON  
4802 024 AV

MAIL TO ADDRESS  
MARK R NELSON  
6214 11TH AVE  
KENOSHA, WI 53143

LEGAL DESCRIPTION  
LOT 1 BLK 9 NEWELL-HOYT SUB  
PT OF NE 1/4 SEC 36 T2 R22  
DOC#1143859  
DOC#1372883  
DOC#1494385

PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
09-222-36-381-015-0		\$100.00	\$83.30	\$183.30

PROPERTY ADDRESS  
 DANIEL A & MARGARET C PATT  
 5916 032 AV

MAIL TO ADDRESS  
 DANIEL A & MARGARET C PATT  
 935 SHERIDAN RD UNIT 2  
 WINTHROP HARBOR, IL 60096-1633

LEGAL DESCRIPTION  
 LOT 25 LAWDALE SUB ALSO 1/2  
 VAC ALLEY RES 166-68 11/4/68  
 SEC SW 1/4 36 T 2 R 22  
 DOC#1053137  
 DOC#1295418  
 DOC#1407686

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PARCEL NUMBER	LOT	\$100.00	\$274.00	\$374.00
11-223-30-461-004-0				

PROPERTY ADDRESS  
 MAIN STREAM PROPERTIES LLC  
 4315 008 AV

MAIL TO ADDRESS  
 MAIN STREAM PROPERTIES LLC  
 3512 WOODLAND LN  
 LONG GROVE, IL 60047

LEGAL DESCRIPTION  
 PT OF BLK 32 SE 1/4 SEC 30 T2  
 R 23 COM ON E LINE OF 8TH AVE  
 82 FT N OF N LINE OF 44TH ST  
 TH N 50 FT E 66 FT S 50 FT W  
 66 FT TO BEG  
 V 1555 P 263  
 DOC #1028911  
 DOC #1394331  
 DOC #1451308  
 DOC #1503954

		ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$72.12	\$172.12
12-223-31-153-005-0				

PROPERTY ADDRESS  
HARBORAGE INC  
4924 SHE RD

MAIL TO ADDRESS  
HARBORAGE INC  
9027 N LUNA  
MORTON GROVE, IL 60053

LEGAL DESCRIPTION  
NE 1/4 SEC 31 T 2 R 23 PT OF  
BLK 77 BEG NW COR OF SHERIDAN  
RD & 50TH ST TH N 165 FT W 132  
FT S 35 FT W 60.7 FT TO E LINE  
C&NW ROW SE'LY ALONG E ROW  
LINE 135.17 FT & TO N LINE OF  
50TH ST E 160 FT TO PT OF BEG  
EXC SHERIDAN RD ROW DOC#1218067  
(2002 LOT LINE ADJUSTMENT)  
V 1676 P 1  
DOC #992056

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PARCEL NUMBER	LOT	\$100.00	\$60.00	\$160.00
12-223-31-153-005-0				

PROPERTY ADDRESS  
HARBORAGE INC  
4924 SHE RD

MAIL TO ADDRESS  
HARBORAGE INC  
9027 N LUNA  
MORTON GROVE, IL 60053

LEGAL DESCRIPTION  
NE 1/4 SEC 31 T 2 R 23 PT OF  
BLK 77 BEG NW COR OF SHERIDAN  
RD & 50TH ST TH N 165 FT W 132  
FT S 35 FT W 60.7 FT TO E LINE  
C&NW ROW SE'LY ALONG E ROW  
LINE 135.17 FT & TO N LINE OF  
50TH ST E 160 FT TO PT OF BEG  
EXC SHERIDAN RD ROW DOC#1218067  
(2002 LOT LINE ADJUSTMENT)  
V 1676 P 1  
DOC #992056

PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
12-223-31-280-011-0		\$100.00	\$84.24	\$184.24

PROPERTY ADDRESS  
 SECRETARY OF HOUSING & URBAN DEVEL  
 5140 017 AV

MAIL TO ADDRESS  
 SECRETARY OF HUD  
 451 SEVENTH ST SW ROOM 6137  
 WASHINGTON, DC 20410

LEGAL DESCRIPTION  
 N 1/2 OF PT LOT 6 BLK 2 DAVISON  
 SUB NW 1/4 SEC 31 T2 R23 COM AT  
 NW COR 52ND ST & 17TH AVE TH N  
 152 FT W 55 FT S 152 FT E 55 FT  
 TO POB SUBJ TO EASEMENT  
 V 1559 P 210  
 V 1559 P 200  
 DOC#1362135  
 DOC#1602080  
 DOC#1602381

12-223-31-327-010-0		\$100.00	\$140.00	\$240.00
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PROPERTY ADDRESS  
 RICHARD A & JENNIFER L BEHOF  
 1902 053 ST

MAIL TO ADDRESS  
 RICHARD A & JENNIFER L BEHOF  
 28618 WAGONTRAIL  
 LAKEMOOR, IL 60051

LEGAL DESCRIPTION  
 E 36.3 FT OF S 79 FT OF LOT 10  
 B 1 BAIN'S SUB BEING PT OF SW  
 1/4 SEC 31 T 2 R 23  
 V 1413 P 929  
 V 1672 P 151  
 DOC#1016163  
 DOC#1421791

PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
12-223-31-359-004-0		\$100.00	\$80.00	\$180.00

PROPERTY ADDRESS  
 RICHARD A & JENNIFER L BEHOF  
 1821 057 ST

MAIL TO ADDRESS  
 RICHARD A & JENNIFER L BEHOF  
 28618 WAGON TRAIL RD  
 MCHENRY, IL 60051

LEGAL DESCRIPTION  
 LOT 4 BLK 9 FRED PETERSDORFS SUB  
 OF BLK 9 & 10 OF FISKS ADD BEING  
 PT OF SW 1/4 SEC 31 T 2 R 23  
 V 1436 P 763  
 DOC#1130223  
 DOC#1130224  
 DOC#1149546  
 DOC#1439960

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PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
12-223-31-359-004-0		\$100.00	\$80.00	\$180.00

PROPERTY ADDRESS  
 RICHARD A & JENNIFER L BEHOF  
 1821 057 ST

MAIL TO ADDRESS  
 RICHARD A & JENNIFER L BEHOF  
 28618 WAGON TRAIL RD  
 MCHENRY, IL 60051

LEGAL DESCRIPTION  
 LOT 4 BLK 9 FRED PETERSDORFS SUB  
 OF BLK 9 & 10 OF FISKS ADD BEING  
 PT OF SW 1/4 SEC 31 T 2 R 23  
 V 1436 P 763  
 DOC#1130223  
 DOC#1130224  
 DOC#1149546  
 DOC#1439960

PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
12-223-31-383-014-0		\$100.00	\$140.00	\$240.00

PROPERTY ADDRESS  
ERIC L DANIELS & CHRISTINA MELENDE  
1706 059 ST

MAIL TO ADDRESS  
ERIC L DANIELS  
CHRISTINA MELENDEZ  
KENOSHA, WI 53141

LEGAL DESCRIPTION  
E 32 FT OF LOTS 9 & 10 BLK 1  
PLEASANT PLACE SUB PT OF SW  
1/4 SEC 31 T 2 R 23  
V1703 P 576  
DOC#1344402  
DOC#1421762

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12-223-31-383-014-0		\$100.00	\$72.12	\$172.12
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PROPERTY ADDRESS  
ERIC L DANIELS & CHRISTINA MELENDE  
1706 059 ST

MAIL TO ADDRESS  
ERIC L DANIELS  
CHRISTINA MELENDEZ  
KENOSHA, WI 53141

LEGAL DESCRIPTION  
E 32 FT OF LOTS 9 & 10 BLK 1  
PLEASANT PLACE SUB PT OF SW  
1/4 SEC 31 T 2 R 23  
V1703 P 576  
DOC#1344402  
DOC#1421762

		ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$90.12	\$190.12
12-223-31-384-013-0				

PROPERTY ADDRESS  
FINE PROPERTIES LLC  
5907 018 AV

MAIL TO ADDRESS  
FINE PROPERTIES LLC  
12403 85TH AVE  
PLEASANT PRAIRIE, WI 53158

LEGAL DESCRIPTION  
BEING PT OF SW 1/4 SEC 31 T 2  
R 23 COM ON E LINE OF 18TH AVE  
247 FT N OF S LINE OF 1/4 SEC  
TH E 92 FT N 50 FT W 92 FT S  
50 FT TO BEG  
DOC#1012067  
DOC#1323937  
DOC#1374008

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PARCEL NUMBER	LOT	\$100.00	\$196.00	\$296.00
12-223-31-406-015-0				

PROPERTY ADDRESS  
HARBORVIEW DEVELOPMENT LLC  
5500 006 AV

MAIL TO ADDRESS  
HARBORVIEW DEVELOPMENT LLC  
5500 6TH AVE  
KENOSHA, WI 53140

LEGAL DESCRIPTION  
PT BLK 26 IN SE 1/4 SEC 31 T2  
R23 COM AT NE COR BLK 26 TH S  
ALG E LN BLK 91.97 FT TH W 78.65 F  
TH N 91.97 FT TO N LN BLK 26 TH  
E 78.65 FT TO POB  
(1997 PT 12-223-31-406-013)  
DOC#1022638 .16  
DOC#1457052

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PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
12-223-31-407-004-0		\$100.00	\$280.12	\$380.12

PROPERTY ADDRESS  
KANG & KATHLEEN YOO  
5503 006 AV

MAIL TO ADDRESS  
KANG & KATHLEEN YOO  
1444 39TH AVE  
KENOSHA, WI 53144

LEGAL DESCRIPTION  
BEING PT OF B 27 SE 1/4 SEC 31  
T 2 R 23 COM 22 FT S OF NW COR  
OF B TH E TO E LINE OF LOT 6 S  
40 FT W TO 6TH AVE N TO BEG  
V 1561 P 570

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STREET TOTAL	37.00	\$9,236.06
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PAGE 19

GRAND TOTALS	PARCELS	37	FOOTAGE	37.000	TOTAL COST	\$9,236.06
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PAGE 20

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

**BY: COMMITTEE ON PUBLIC WORKS**

**PRELIMINARY RESOLUTION DECLARING INTENT TO LEVY ASSESSMENTS  
FOR  
HAZARDOUS SIDEWALK AND/OR DRIVEWAY APPROACH**

**PROJECT #10-1012  
RESURFACING PHASE I**

WHEREAS, it is expedient, necessary and in the best interest of the City of Kenosha, and for benefit of the property affected thereby that improvements in street right-of-ways: sidewalk, and/or driveway approaches.

**26<sup>th</sup> Avenue – Lincoln Rd to 75<sup>th</sup> Street, 33<sup>rd</sup> Avenue – 75<sup>th</sup> Street to Roosevelt Rd, 40<sup>th</sup> Avenue  
- 65<sup>th</sup> Street to Taft Rd, 50<sup>th</sup> Avenue - 67<sup>th</sup> Street to 65<sup>th</sup> Street, 45<sup>th</sup> Avenue - 87<sup>th</sup> Place to 86<sup>th</sup>  
Street**

NOW, THEREFORE, BE IT RESOLVED, By the Common Council of Kenosha, Wisconsin:

1. The Common Council hereby declares its intention to exercise its police power under Section 66.60, Wisconsin Statutes, to levy special assessments on all property fronting upon both sides of the street within the above limits for benefits conferred upon property by improvement of the streets enumerated above.

2. Said public improvement shall include the improvements in street right-of-ways: sidewalk, and/or driveway approaches.

3. The Common Council determines that the improvements constitute an exercise of the police power and the amount assessed against each parcel shall be based on a per front foot or per square foot rate.

4. The assessments against any parcel may be paid in a lump sum or in three (3) annual installments, at the election of the property owner.

5. The Board of Public Works is directed to prepare a report consisting of:

a. Preliminary plans and specifications for said improvements.

b. An estimate of entire cost of the proposed improvements and in street right-of-way.

c. Schedule of proposed assessments.

6. Upon receiving the report of the Board of Public Works (Public Works Committee), the Clerk is directed to give notice of public hearings on such report, as specified in Section 66.60(7) of the Wisconsin Statutes. The hearings shall be held at the Municipal Office Building at a time set by the Clerk, in accordance with Section 66.60(7), Wisconsin Statutes.

Adopted this 20<sup>th</sup> day of January, 2010.

APPROVED: \_\_\_\_\_  
MAYOR  
KEITH G. BOSMAN

ATTEST: \_\_\_\_\_  
DEPUTY CITY CLERK  
DEBRA L. SALAS

<b>VOTE SHEET</b>	Kenosha City Plan Commission	Meeting of December 10, 2009	
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Petition to vacate a portion of 29th Avenue, north of 63rd Street, District #7. (Rovella/Juliana)

<b>ACTION TAKEN</b>	<b>AYES</b>	<b>NOES</b>
APPROVE	10	0
DENY		
RECEIVE AND FILE		
<b>FORWARD TO</b>		
	<b>DATE</b>	<b>COPIES</b>
COMMON COUNCIL	01/20/10	1
FINANCE		
LEGAL	EASEMENT	1
PUBLIC WORKS	12/14/09	1
PARKS		
WATER UTILITY		
EMAIL TO CLERKS IN .pdf FORM		
PUBLIC NOTICE	12/18/09	12/25/09 01/01/10

  
 Rich Schroeder  
 Assistant City Planner

1CPC/2009/Dec10/action-vacate-rovella

<b>FACT SHEET</b>  Kenosha City Plan Commission	City Plan Division 625 - 52 <sup>nd</sup> Street Kenosha, WI 53140 (262) 653-4030	December 10, 2009	Item 8
Petition to vacate a portion of 29th Avenue, north of 63rd Street, District #7. (Rovella/Juliana) <b>PUBLIC HEARING</b>			

**LOCATION/SURROUNDINGS:**

Site: 29th Avenue, north of 63rd Street  
Zoned: M-1 Light Manufacturing and M-2 Heavy Manufacturing

**NOTIFICATIONS/PROCEDURES:**

A Lis Pendens has been filed with the Register of Deeds. The vacation has been initiated by Petition. Abutting property owners have been notified by Certified Mail. A Class III Notice will be published by the City Development for the Common Council meeting. The alderman of the district, Alderman Juliana, has been notified. This item will also be reviewed by the Public Works Committee before final approval by the Common Council.

**ANALYSIS:**

- A Petition has been filed by the abutting property owners to vacate this street. The existing street right-of-way is unpaved. There are no garages that access the street.
- The existing street right-of-way is twenty-five (25') feet wide. The owners to the east of the vacated right-of-way would receive the property because the west half of the street right-of-way was vacated in 1990.
- City departments and utilities have reviewed the street vacation request.
- The proposed street vacation is in compliance with City Ordinances.
- The street right-of-way is not required for public use.

**RECOMMENDATION:**

A recommendation is made to approve the street vacation, subject to the recording of all requested Easements.

  
\_\_\_\_\_  
Brian R. Wilke, Development Coordinator  
1CPC/2009/Dec10/fact-vacate-rovella

  
\_\_\_\_\_  
Jeffrey B. Labahn, Director of City Development

Common Council Agenda Item # H.3.

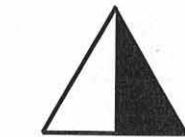
# CITY OF KENOSHA

## Vicinity Map

### Rovella / Juliana Vacation



NORTH



Common Council Agenda Item # H.3.



CITY OF KENOSHA

DISTRICT MAP

SUPPLEMENT NO. V4-09

VACATION

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

LIS PENDENS

DOC. NO. \_\_\_\_\_

*Rovella / Juliana Petition*



Burke's (131)

63rd

St. Sub.

30th

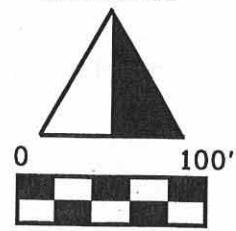
29th Av.

28th



*Street Petitioned to be Vacated.*

NORTH



122-1-1

Common Council Agenda Item # H.3.

DCD ~ City Plan Division ~ JBL ~ BRW ~ 10-14-2009 ~ mc





JEFFREY B. LABAHN  
Director of City Development

November 20, 2009

Louis & Mary Popp  
6526 24th Avenue  
Kenosha, WI 53143-4711

VIA CERTIFIED MAIL

Dear Property Owner:

RE: **Proposed Street Vacation (Rovella/Juliana)**  
**Property located on 29th Avenue, North of 63rd Street**

The City of Kenosha has a Resolution to vacate a street pending before its Common Council. The street is located on 29th Avenue, North of 63rd Street as shown on the enclosed map,

Since you own property abutting the right-of-way to be vacated, I am notifying you of the following public hearings:

Thursday, December 10, 2009 at 5:00 p.m. in Room 202 of the Municipal Building, 625 52nd Street, before the City Plan Commission. The Plan Commission will make recommendation to the Common Council.

Wednesday, January 20, 2010 at 7:00 p.m. in Room 200 of the Municipal Building, 625 52nd Street. This will be a public hearing and the Common Council will take action on the proposed vacation.

If you have any questions, please call me at 262.653.4030.

Sincerely,

CITY DEVELOPMENT

*B. RLO*

Brian R. Wilke  
Development Coordinator

BRW:kas  
Enclosure  
c: Alderman Juliana

POLICY BOARDS: CITY PLAN COMMISSION, KENOSHA REDEVELOPMENT AUTHORITY,  
HISTORIC PRESERVATION COMMISSION



JEFFREY B. LABAHN  
Director of City Development

November 20, 2009

Russell Castellanos  
42678 Berrong Court  
Winthrop Harbor, WI 60096

VIA CERTIFIED MAIL

Dear Property Owner:

RE: **Proposed Street Vacation (Rovella/Juliana)**  
**Property located on 29th Avenue, North of 63rd Street**

The City of Kenosha has a Resolution to vacate a street pending before its Common Council. The street is located on 29th Avenue, North of 63rd Street as shown on the enclosed map,

Since you own property abutting the right-of-way to be vacated, I am notifying you of the following public hearings:

Thursday, December 10, 2009 at 5:00 p.m. in Room 202 of the Municipal Building, 625 52nd Street, before the City Plan Commission. The Plan Commission will make recommendation to the Common Council.

Wednesday, January 20, 2010 at 7:00 p.m. in Room 200 of the Municipal Building, 625 52nd Street. This will be a public hearing and the Common Council will take action on the proposed vacation.

If you have any questions, please call me at 262.653.4030.

Sincerely,

CITY DEVELOPMENT

*B. RLO*

Brian R. Wilke  
Development Coordinator

BRW:kas  
Enclosure  
c: Alderman Juliana

POLICY BOARDS: CITY PLAN COMMISSION, KENOSHA REDEVELOPMENT AUTHORITY,  
HISTORIC PRESERVATION COMMISSION



JEFFREY B. LABAHN  
Director of City Development

November 20, 2009

Francesco Rovella  
5321 49th Avenue  
Kenosha, WI 53144

VIA CERTIFIED MAIL

Dear Property Owner:

RE: **Proposed Street Vacation (Rovella/Juliana)**  
**Property located on 29th Avenue, North of 63rd Street**

The City of Kenosha has a Resolution to vacate a street pending before its Common Council. The street is located on 29th Avenue, North of 63rd Street as shown on the enclosed map,

Since you own property abutting the right-of-way to be vacated, I am notifying you of the following public hearings:

Thursday, December 10, 2009 at 5:00 p.m. in Room 202 of the Municipal Building, 625 52nd Street, before the City Plan Commission. The Plan Commission will make recommendation to the Common Council.

Wednesday, January 20, 2010 at 7:00 p.m. in Room 200 of the Municipal Building, 625 52nd Street. This will be a public hearing and the Common Council will take action on the proposed vacation.

If you have any questions, please call me at 262.653.4030.

Sincerely,

CITY DEVELOPMENT

*B. RLO*

Brian R. Wilke  
Development Coordinator

BRW:kas  
Enclosure  
c: Alderman Juliana

POLICY BOARDS: CITY PLAN COMMISSION, KENOSHA REDEVELOPMENT AUTHORITY,  
HISTORIC PRESERVATION COMMISSION

Common Council Agenda Item # H.3.

LIS PENDENS  
STATE OF WISCONSIN

Document Number

**PLEASE TAKE NOTICE** that an application is now pending before the Common Council of the City of Kenosha, Wisconsin, the object of which is discontinued interest of the City of Kenosha, a Municipal Corporation, in 29th Avenue, north of 63rd Street, more particularly described as follows:

Part of 29th Avenue lying north of 63rd Street in Burke's Subdivision, a subdivision of record in the Northeast Quarter of Section 1, Town 1 North, Range 22 East of the Fourth Principal Meridian; that part of 29th Avenue to be vacated being further described as follows:

Beginning at the southwest corner of Lot 39 in said subdivision, being here also the northeast corner of the intersection of 63rd Street and 29th Avenue; thence north along the west line of said Lot 39, and its extension northerly, 127.00 feet to the southwest corner of Lot 48 in said subdivision; thence west along the westerly extension of the south line of said Lot 48, a distance of 25.00 feet to the centerline of 29th Avenue as originally platted in said subdivision as a 50 foot wide street; thence south along said centerline, 127.00 feet to the north line of 63rd Street; thence east along said north line, 25.00 feet to the southwest corner of said Lot 39 and the point of beginning.

Recording Area

Name and Return Address:

Brian Wilke  
Department of City Development  
625 52nd Street - Room 308  
Kenosha, WI 53140

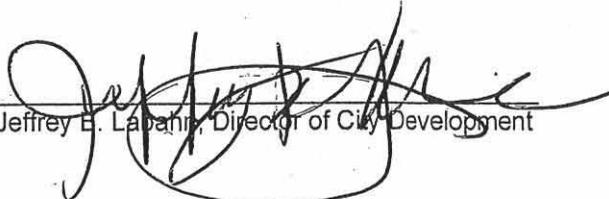
Parcel Identification Number (PIN)

01-122-01-129-010

01-122-01-130-004

01-122-01-130-012

Dated at Kenosha this 18<sup>th</sup> day of November, 2009

  
Jeffrey B. Labahn, Director of City Development

Personally came before me this 18<sup>th</sup> day of November, 2009, Jeffrey B. Labahn, Director of City Development, and acknowledged to me that he executed the foregoing instrument as such Director of City Development of the City of Kenosha by its authority.

  
Sharon H. Krewson  
Notary Public, Kenosha County, Wisconsin

My commission expires: 1/20/13

Drafted By: J. Labahn  
Department of City Development

Document No.	RESOLUTION NO. _____
	<p align="center"><b>Document Title</b></p> <p align="center"><b>BY: COMMITTEE ON PUBLIC WORKS</b></p> <p align="center"><b>[UTILITY EASEMENT]</b></p> <p align="center"><b>TO VACATE A PORTION OF 29TH AVENUE NORTH OF 63RD STREET PURSUANT TO SECTION 66.1003(4), WISCONSIN STATUTES [Rovella/Juliana]</b></p>
	Recording Area
	Name & Return Address: Office of the City Clerk/Treasurer, Municipal Building, Room 105, 625 - 52 <sup>nd</sup> Street, Kenosha, Wisconsin 53140

01-122-01-129-010; 01-122-01-130-004;  
and, 01-122-01-130-012

Parcel Identification Number (PIN)

**WHEREAS**, the public interest requires the vacation of a portion of 29th Avenue, North of 63<sup>rd</sup> Street.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin, that pursuant to Section 66.1003(4), Wisconsin Statutes, and by direct action of said Council, an alley, described in Exhibit "A" and legally described as follows:

**Part of 29<sup>th</sup> Avenue lying north of 63<sup>rd</sup> Street in Burke's Subdivision, a subdivision of record in the Northeast Quarter of Section 1, Town 1 North, Range 22 East of the Fourth Principal Meridian; that part of 29<sup>th</sup> Avenue to be vacated being further described as follows:**

**Beginning at the southwest corner of Lot 39 in said subdivision, being here also the northeast corner of the intersection of 63<sup>rd</sup> Street and 29<sup>th</sup> Avenue; thence north along the west line of said Lot 39, and its extension northerly, 127.00 feet to the southwest corner of Lot 48 in said subdivision; thence west along the westerly extension of the south line of said Lot 48, a distance of 25.00 feet to the centerline of 29<sup>th</sup> Avenue as originally platted in said subdivision as a 50 foot wide street; thence south along said centerline, 127.00 feet to the north line of 63<sup>rd</sup> Street; thence east along said north line, 25.00 feet to the southwest corner of said Lot 39 and the point of beginning.**

be, and hereby is, vacated, subject to the following easements which are herein and hereby granted, or created by a reservation of rights.

Common Council Agenda Item # H.3.

Any and all Utilities, including the City, furnishing gas, sewer, water, electric, telephone and related services, and any City Cable T.V. Franchise Holder, shall have reserved to them or are hereby and herein given and granted, the right, permission, and authority to inspect, repair and maintain their respective existing installation and Utilities in, above and under the above described parcel of property for as long as said installations and facilities are being operated and utilized by them.

Said Utilities and Franchise Holder are also given and granted the right, permission and authority to improve and expand the scope of the above easements in, above and under the above described parcel of property, and thereafter to inspect, repair and maintain said new additional installations and facilities. Among the specific beneficiaries of this easement shall be the City of Kenosha, City of Kenosha Water Utility, S.B.C. (formerly Ameritech), Wisconsin Electric Power Company, and any holder of a City Cable T.V. Franchise. Easement holders shall, at all times, have reasonable access to their respective installations and facilities, and owners of said parcel of land vacated by this Resolution, shall not interfere with easement rights herein specified or entitled to compensation for anything placed by owners upon said vacated property which may have to be destroyed or removed by easement holders to effectively use their easements, although easement holders shall have the obligation to restore the turf to its original condition should it be destroyed or damaged through the exercise of easement rights. However, any easement holder may waive their rights hereunder and consent to the construction of a building or structure upon vacated property.

**IT IS FURTHER UNDERSTOOD** that the area vacated will accrue to the abutting property owners according to law.

**BE IT FURTHER RESOLVED** that the City Clerk shall record a certified copy of this Resolution in the Office of the Kenosha County Register of Deeds and forward a copy of same to all listed Utilities and the City Assessor's Office.

**BE IT FURTHER RESOLVED** that upon recordation of this Resolution, the City of Kenosha Official Map, as initially established by Resolution No. 122-06, adopted on November 6, 2006, and as subsequently amended to the time of recordation of this Resolution, will hereby be amended to include the closing of existing streets, highways, and right-of-ways, which changes are established in this Resolution.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

ATTEST: \_\_\_\_\_ City Clerk  
\_\_\_\_\_

APPROVED: \_\_\_\_\_ Mayor  
\_\_\_\_\_ Date: \_\_\_\_\_

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney

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

BY: COMMITTEE ON PUBLIC  
SAFETY AND WELFARE

TO DESIGNATE AS "NO PARKING", THE NORTH SIDE OF  
65TH STREET FROM 12TH AVENUE TO 13TH AVENUE

**BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin,  
that the North side of 65th Street from 12th Avenue to 13<sup>th</sup> Avenue, be and hereby is designated  
as "**NO PARKING**".

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2010.

ATTEST: \_\_\_\_\_ City Clerk  
\_\_\_\_\_

APPROVED: \_\_\_\_\_ Mayor                      Date: \_\_\_\_\_  
\_\_\_\_\_

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney

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

BY: COMMITTEE ON PUBLIC  
SAFETY AND WELFARE

TO DESIGNATE AS "NO PARKING", THE NORTH SIDE OF  
24TH STREET BEGINNING 50 FEET WEST OF 34TH COURT  
AND EXTENDING 100 FEET

**BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin,  
that the North side of 24th Street beginning 50 feet west of 34<sup>th</sup> Court and extending 100 feet ,  
be and hereby is designated as "**NO PARKING**".

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2010.

ATTEST: \_\_\_\_\_ City Clerk  
\_\_\_\_\_

APPROVED: \_\_\_\_\_ Mayor                      Date: \_\_\_\_\_  
\_\_\_\_\_

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney

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

**BY: ALDERMAN CASEY**

**TO REESTABLISH RELATIONSHIP BETWEEN  
NEIGHBORHOOD HOUSING SERVICES OF  
SOUTHEAST WISCONSIN, INC., AND  
THE CITY OF KENOSHA, WISCONSIN**

**WHEREAS**, Neighborhood Housing Services of Southeast Wisconsin (NHS), Inc. f/k/a Neighborhood Housing Services of Kenosha, Inc. was incorporated as a non-stock corporation on July 20, 1982; and,

**WHEREAS**, NHS is a community development organization, governed by a representative board of directors, that transforms lives by growing innovative reinvestment partnerships that revitalize affordable neighborhoods; and

**WHEREAS**, NHS provides valuable service to the community in which it works by building affordable housing; rehabilitating old and dilapidated housing; providing full cycle community lending, including mortgage assistance through managed, subordinated second mortgages; providing community building and organizing services; facilitating community-based economic development; and as a homebuyer counseling agency certified therefor by the United States Department of Housing and Urban Development, providing home buyer education; and

**WHEREAS** from 1994 through 2001, NHS entered into contracts with the City of Kenosha whereby NHS provided its services to citizens of the City of Kenosha through grant administration; and,

**WHEREAS** in 2002, the relationship between the City of Kenosha and NHS was severed, after which, NHS has continued to provide its services to the City of Racine, Wisconsin,

**NOW, THEREFORE, BE IT RESOLVED** that the City of Kenosha begin negotiations with NHS toward re-establishing its relationship through which the services of NHS, including, but not limited to assuming any and all home-building responsibilities of the City and

implementing a home-buyer education program, as well as providing neighborhood revitalization and community development services, may be provided to residents of the City of Kenosha.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2009.

ATTEST: \_\_\_\_\_ City Clerk  
\_\_\_\_\_

APPROVED: \_\_\_\_\_ Mayor                      Date: \_\_\_\_\_  
\_\_\_\_\_

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney

**KEITH G. BOSMAN  
MAYOR**



*CITY OF KENOSHA  
625 - 52nd Street  
Kenosha, Wisconsin 53140  
(262) 653-4000  
Fax (262) 653-4010*

January 14, 2010

The Honorable Common Council  
CITY OF KENOSHA  
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Eric Migrin, 6019 47<sup>th</sup> Avenue, Kenosha to the Redevelopment Authority to fulfill an unexpired term which will expire November 15, 2010.

Mr. Migrin is a four year employee of Partners in Design Architects holding a Masters Degree in Architecture from the University of Michigan. His project responsibilities range from project conception to final documentation and field observation. I am confident his wide range of experience on various types of developments will make him an asset to the Redevelopment Authority. The most notable, recent projects he has been involved in are the Brass Community School project and the Pleasant Prairie pool addition at the RecPlex. Mr. Migrin is an associate member of the American Institute of Architects.

I am confident Mr. Migrin will be a conscientious and hard-working member of the Redevelopment Authority.

Sincerely,  
CITY OF KENOSHA

A large, stylized handwritten signature in black ink, appearing to read 'Keith G. Bosman', is written over the printed name and title.

Keith G. Bosman  
Mayor

KGB:jd

**KEITH G. BOSMAN  
MAYOR**



*CITY OF KENOSHA  
625 - 52nd Street  
Kenosha, Wisconsin 53140  
(262) 653-4000  
Fax (262) 653-4010*

January 14, 2010

The Honorable Common Council  
CITY OF KENOSHA  
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Cletus Willems, 7504 3<sup>rd</sup> Avenue, Kenosha to the Zoning Board of Appeals to fulfill an unexpired term which will expire May 1, 2010.

Mr. Willems was appointed to the Zoning Board of Appeals on June 1, 2009 as Alternate #1. He is now being appointed to a regular position vacated by a member who moved out of the City of Kenosha. Mr. Willems is an attorney who has practiced law in Kenosha for the past thirty years. He is also very active in the community and is a board member and/or an officer of the Greater Kenosha Development Corporation, the Kenosha Area Development Corporation and the Kenosha Business Alliance, to name a few.

I am confident Mr. Willems will be a conscientious and hard-working member of the Zoning Board of Appeals.

Sincerely,  
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read "Keith G. Bosman". The signature is written over the printed name and title.

Keith G. Bosman  
Mayor

KGB:jd

**KEITH G. BOSMAN  
MAYOR**



*CITY OF KENOSHA  
625 - 52nd Street  
Kenosha, Wisconsin 53140  
(262) 653-4000  
Fax (262) 653-4010*

January 14, 2010

The Honorable Common Council  
CITY OF KENOSHA  
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Mary Poletti, 15522 73<sup>rd</sup> Street, Kenosha to the Zoning Board of Appeals as Alternate #1 to fulfill an unexpired term which will expire May 1, 2012.

Ms. Poletti was born and raised in Kenosha. She received her Bachelors Degree in English/Pre-law from Taylor University. She graduated from Washington & Lee University, School of Law in 1987. She practiced family law, workers' compensation law, collections and general civil litigation in Roanoke, Virginia prior to joining Rizzo & Diersen, S.C. in Kenosha. She passed her Wisconsin bar exam in February 2009 and was sworn in to practice in Wisconsin courts in April of 2009. Her areas of practice include family law, civil litigation and general practice.

I am confident Ms. Poletti will be a hardworking and conscientious member of this board.

Sincerely,  
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read 'Keith G. Bosman', written over the printed name below.

Keith G. Bosman  
Mayor

KGB:jd



**Engineering Division**  
Michael M. Lemens, P.E.  
Director/City Engineer  
**Fleet Maintenance**  
Mauro Lenci  
Superintendent  
**Administrative Supervisor**  
Janice D. Schroeder

**Street Division**  
John H. Prijic  
Superintendent  
**Waste Division**  
Rocky Bednar  
Superintendent  
**Parks Division**  
Jeff Warnock  
Superintendent

C-2

## DEPARTMENT OF PUBLIC WORKS

Ronald L. Bursek, P.E., Director

Municipal Building · 625 52<sup>nd</sup> ST · RM 305 · Kenosha, WI 53140  
Telephone (262) 653-4050 · Fax (262) 653-4056

January 6, 2010

To: G. John Ruffolo, Chairman,  
Public Works Committee

From: Michael M. Lemens, P.E. *[Signature]*  
Director of Engineering City Engineer

Subject: Acceptance of Project 08-1012 39<sup>th</sup> Avenue Reconstruction

Location: 67<sup>th</sup> Street to 60<sup>th</sup> Street

Please be advised that the above referenced project has been satisfactorily completed by Cornerstone Pavers, LLC, Racine, Wisconsin. This project consisted of excavation, removal and installation of curb and gutter, placing new concrete pavement, sidewalk removal and replacement, driveway approach removal and replacement, installation of handicap ramps with detectable warning fields, concrete removal together with concrete pavement crushing, lighting removal and replacement, pavement markings and site restoration.

It is recommended that the project be accepted in the final amount of \$1,261,312.67. Original contract amount was \$1,173,825.28 plus \$99,174.72 for contingency for a total contract amount of \$1,273,000.00.

MML/kjb

## SETTLEMENT AGREEMENT

This Settlement Agreement (“Settlement Agreement”) is entered into by and among the following Chapter 11 Debtors, Neumann Homes, Inc., NDC Fabricators, LLC, Neuman Homes of Colorado, LLC, Neumann Homes of Michigan, LLC, Neumann Homes of Wisconsin, LLC, Neu Pro Co., LLC, NHI Sky Ranch, LLC, Precision Framing Systems, LLC, and Sky Ranch, LLC (hereinafter collectively referred to as “Debtors”) and City of Kenosha, WI and the Kenosha Water Utility (hereinafter collectively referred to as “Defendant”) this \_\_\_\_\_ day of January, 2010.

WHEREAS, on or about November 1, 2007 and November 15, 2007, each of the Debtors filed a petition for relief under Chapter 11 of the United States Bankruptcy Code in the United States Bankruptcy Court for the Northern District of Illinois, as Case Numbers 07-20412 through 07-20417 and 07-21468 through 07-21470;

WHEREAS, all the bankruptcy cases filed by the Debtors are being jointly administered pursuant to an order of the United States Bankruptcy Court for the Northern District of Illinois (“the Bankruptcy Court”) dated November 21, 2007;

WHEREAS, on October 29, 2009, the Debtors filed an adversary proceeding against the City of Kenosha ~~Defendant~~, case number 09 A 01056 (“the Adversary Proceeding”);

WHEREAS, in the Adversary Proceeding, the Debtors have brought the following claims against the City of Kenosha ~~Defendant~~: (i) for turnover of estate property under Section 542 of the Bankruptcy Code seeking the return of permit fees paid and a cash bond deposited in the amount of \$57,244; (ii) unjust enrichment (same damages as Count I); and (iii) breach of contract (same damages as Count I), and for the recovery of a preference under Section 547 of the Bankruptcy Code in the amount of \$33,095 (Count IV);

WHEREAS, at least a portion of the recovery sought by the estate through the the Adversary Proceeding are funds that may have been paid to the Kenosha Water Utility, which is currently unnamed as a party in the the Adversary Proceeding;

WHEREAS, the Defendant denies any liability to the Debtors on any of the foregoing claims;

WHEREAS, following good faith negotiations, the Plaintiff and Defendant desire to settle and compromise the matter on the terms set forth herein;

NOW, THEREFORE, the parties hereto agree as follows:

1. The Defendant shall pay the Debtors the sum of \$35,428.43 (the “Settlement Payment”) in full and final satisfaction of all the claims that were asserted in the Adversary Proceeding. This payment shall be made by check made payable to Neumann Homes, Inc. and delivered to counsel for the debtor within fourteen days after an order approving the settlement is entered by the Bankruptcy Court, as set forth below in Paragraph 3.

2. It is understood and agreed that this settlement is a compromise of disputed claims and the Settlement Payment is not to be construed as an admission of any liability on the part of the Defendant.

3. This Settlement Agreement is contingent upon the Bankruptcy Court entering an appropriate order approving this settlement, which motion shall be filed and presented by Debtors’ counsel to the Bankruptcy Court as soon as is reasonably practicable following the execution of this Settlement Agreement. After an order approving this settlement is obtained, this Agreement shall be in full force and effect, and Defendant shall comply with the provisions of Paragraph 1, above. If, for any reason, the Bankruptcy Court fails to enter an order approving this settlement,

this Settlement Agreement will be null and void, and the Adversary Proceeding will move forward as if no settlement had occurred.

4. Upon clearance of the Settlement Payment following the entry of an order by the Bankruptcy Court approving this Settlement Agreement, the Debtors will cause to be filed a Stipulation to Dismiss the Adversary Proceeding, with prejudice.

5. The Defendant hereby waives any right it may have to file a claim in the Bankruptcy cases for the Settlement Payment. Any existing Proof of Claim which may have been filed by the Defendant prior to the execution of this Settlement Agreement shall be unaffected by this Settlement Agreement.

6. The parties hereto declare and acknowledge that the terms of this Settlement Agreement are voluntarily accepted for the purpose of making a full and final compromise, settlement and release of all the claims that were asserted in the Adversary Proceeding.

7. The parties agree that facsimile or e-mailed signatures shall have the same force and effect as original signatures.

**NEUMANN HOMES, INC.;**  
**NDC FABRICATIONS, LLC;**  
**NEUMANN HOMES OF COLORADO, LLC;**  
**NEUMANN HOMES OF WISCONSIN, LLC;**  
**NEU PRO CO., LLC;**  
**PRECISION FRAMING SYSTEMS, LLC;**  
**NEUMANN HOMES OF MICHIGAN, LLC;**  
**NHI SKY RANCH, LLC; and**  
**SKY RANCH, LLC**

~~CITY OF KENOSHA, WI~~

\_\_\_\_\_  
By:  
Its:

~~THE BOARD OF WATER  
COMMISSIONERS~~

\_\_\_\_\_  
By: Mark E. Shure (ARDC #06188755)  
[mshure@keatingshure.com](mailto:mshure@keatingshure.com)

\_\_\_\_\_  
By:  
Its:

Attorney for Debtors  
Keating & Shure, Ltd.  
55 W. Monroe Street, Suite 1600  
Chicago, IL 60603  
(312) 201-8585  
7570103.CTP

| CITY OF KENOSHA, WI

| \_\_\_\_\_  
| By: Keith G. Bosman, Mayor

| Attest:

| \_\_\_\_\_  
| Michael Higgins, City Clerk /Treasurer

| KENOSHA WATER UTILITY

| \_\_\_\_\_  
| By: Ed St.Peter, General Manager

**CITY OF KENOSHA  
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 23

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

The Finance Committee reviewed the attached listing of disbursements for the period from 12/01/09 through 12/15/09 and have approved the disbursements as follows:

1. Checks numbered from 090790 through 091162 as shown on attached listing consisting of:

a. Debt Service	<u>191,869.17</u>
b. Investments	<u>-0-</u>
c. All Other Disbursements	<u>3,608,269.47</u>
<b>SUBTOTAL</b>	<b><u>3,800,138.64</u></b>

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period: 1,362,186.38

**TOTAL DISBURSEMENTS APPROVED** 5,162,325.02

\_\_\_\_\_  
Eric Haugaard

\_\_\_\_\_  
Katherine Marks

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

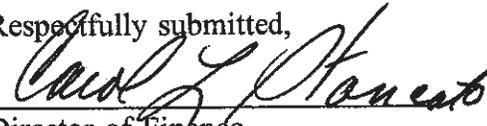
\_\_\_\_\_  
Daniel Prozanski Jr.

\_\_\_\_\_  
Tod Ohnstad

\_\_\_\_\_  
David Bogdala

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

Respectfully submitted,

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

(disbursementsblank.share.fin)

Common Council Agenda Item # L.2.

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

**PREPARED FOR:** Finance Committee

**ITEM:** Disbursement Record #23

**ESTIMATED FINANCIAL IMPACT:**

No additional fiscal note needed.

**Date Prepared:** 12/23/09

**Prepared By:** 

**Reviewed By:** 

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90790	12/02	RA SMITH & ASSOCIATES	409-11-50903-589-000	10/09 PROF. SERVICES	6,063.00
90791	12/02	WE ENERGIES	110-03-53109-221-000 110-05-55109-221-000	11/09 STREETLIGHTING 11/09 STREETLIGHTING ..... CHECK TOTAL	57,777.22 662.99 58,440.21
90792	12/02	CLERK OF CIRCUIT COURT	110-00-21904-000-000	09TR1221	186.00
90793	12/02	VIKING ELECTRIC SUPPLY	110-03-53109-375-000 110-05-55109-248-000 632-09-50101-246-000 501-09-50105-246-000	11/09-ST ELECTRICAL 11/09-ANDERSON PK EL 11/09-SE ELECTRICAL 11/09-ST ELECTRICAL ..... CHECK TOTAL	284.60 51.24 36.06 24.30 396.20
90794	12/02	MACHINE SERVICES, INC.	630-09-50101-393-000	CABLE FLEET 1994	41.71
90795	12/02	ICMA RETIREMENT TRUST	110-00-21572-000-000	11/16-30/09 CONTRIBS	53,556.70
90796	12/02	INTERSTATE ELECTRIC SUPPLY	110-02-52203-246-000 110-03-53109-375-000 110-05-55109-248-000 110-03-53109-375-000 632-09-50101-246-000 110-03-53109-375-000 632-09-50101-246-000 110-02-52203-246-000 110-03-53109-375-000 110-05-55109-248-000	11/09 FD-STN5 ELECT 11/09 ST-ELECTRICAL 11/09 ANDERSON-ELCT 11/09 ST-ELECTRICAL 11/09 SE-ELECTRICAL 11/09 ST-ELECTRICAL 11/09 SE-ELECTRICAL 11/09 FD-STN5 ELECTR 11/09 ST-ELECTRICAL 11/09 ANDERSON-ELCT ..... CHECK TOTAL	243.05 104.65 82.62 41.88 38.19 19.38 12.91 8.39 3.99 .71 555.77
90797	12/02	CARDINAL HEALTH	206-02-52205-318-000 206-02-52205-318-000 206-02-52205-318-000	11/09 MEDICAL SUPPLI 11/09 MEDICAL SUPPLI 11/09 MEDICAL SUPPLI ..... CHECK TOTAL	431.51 38.54 16.10 486.15
90798	12/02	KENOSHA CITY/COUNTY	110-02-52111-251-000 110-02-52202-251-000	12/09 JOINT SERVICES 12/09 JOINT SERVICES ..... CHECK TOTAL	234,415.46 58,603.92 293,019.38

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90799	12/02	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	11/09 ANIMAL CONTRL	11,282.57
90800	12/02	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	3/24/09 O VILLALOBOS	2,198.52
			110-09-56405-161-000	10/07/09 L HOFMANN	912.16
			110-09-56405-161-000	10/16/09 T ANDERSON	359.39
			110-02-52101-219-000	11/09 09-169989 LAB	47.30
			520-09-50101-161-000	10/26/09 K CARREON	7.50
				..... CHECK TOTAL	3,524.87
90801	12/02	KENOSHA NEWS	520-09-50301-327-000	10/09 TRANSIT BIDS	2,071.00
			110-01-50101-321-000	11/09 ELECTION NOTC	263.50
				..... CHECK TOTAL	2,334.50
90802	12/02	MODERN BUILDING MATERIALS	501-09-50105-355-000	11/09-ST MERCHANDISE	1,605.00
			501-09-50105-355-000	11/09-ST MERCHANDISE	272.50
			501-09-50105-355-000	11/09-ST MERCHANDISE	244.00
				..... CHECK TOTAL	2,121.50
90803	12/02	BADGER TRUCK CENTER	630-09-50101-393-000	11/09 #2716 PARTS &	83.16
			630-09-50101-393-000	11/09 #2838 PARTS &	41.04
			630-09-50101-393-000	11/09 #2838 PARTS &	30.54
				..... CHECK TOTAL	154.74
90804	12/02	LORENZ TOPSOIL	110-05-55103-353-000	PULVERIZED TOPSOIL	95.00
			417-11-50702-589-000	11/09-PULVERIZED TOP	95.00
				..... CHECK TOTAL	190.00
90805	12/02	WIS DEPT OF ADMINISTRATION	110-01-51801-225-000	10/09 STS LONG DIST	194.56
			520-09-50301-225-000	10/09 STS LONG DIST	20.72
			110-00-14401-000-000	10/09 STS LONG DIST	20.64
			110-00-15202-000-000	10/09 STS LONG DIST	.26
				..... CHECK TOTAL	236.18
90806	12/02	PAYNE & DOLAN INC.	110-03-53103-355-000	11/09 ASPHALT MATERI	415.82
90807	12/02	WEST GROUP	110-01-50301-322-000	10/09 SUBSCRIPTIONS	362.50
90808	12/02	WETTENGEL CAMPAGNA	110-01-51301-311-000	10/09 AD TONER	35.00
90809	12/02	WIS FUEL & HEATING INC	630-09-50101-391-000	11/09-DIESEL FUEL	18,638.76
			630-09-50101-392-000	11/09-DIESEL FUEL	17,300.61
			630-09-50101-393-000	11/09-CE LUBRICANTS/	1,344.00
				..... CHECK TOTAL	37,283.37

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90810	12/02	PREMIER SOUTHERN TICKET	520-09-50106-311-000	TRANSFER TICKETS	3,431.05
90811	12/02	BATTERIES PLUS COMMERCIAL	110-02-52203-385-000	11/09 FD #4 BATTERIE	71.50
90812	12/02	TENUTA'S DELICATESSEN	110-01-51301-263-000	ACQ. ENG PLANT LUNCH	123.88
90813	12/02	FEDEX	110-01-51306-312-000	11/6/09 RISK MGMT	31.24
90814	12/02	SHORT ELLIOTT HENDRICKSON	409-11-50804-219-000	10/09 SERVICES	21,205.00
90815	12/02	OFFICEMAX	110-01-51303-311-000	11/09 HR #1336 OFFC	742.26
			110-01-51201-311-000	11/09 CT #1333 OFFC	46.68
			110-01-51201-311-000	11/09 CT #1331 OFFC	45.04
			110-09-56402-311-000	11/09 RM #1332 OFFC	25.26
			110-01-50101-311-000	11/09 CT #1331 OFFC	22.20
			110-02-52201-311-000	11/09 FD #1334 OFFC	18.34
			110-01-50101-311-000	11/09 CT #1333 OFFC	18.03
			110-01-51303-311-000	11/09 HR #2MISC OFFI	10.97
			110-01-51303-311-000	11/09 HR #1335 RETRN	4.80CR
				..... CHECK TOTAL	923.98
90816	12/02	SWARTZ NURSERY & GARDEN SHOP	407-11-50701-353-000	10/09-TREE PLANTING	11,685.00
			407-11-50701-353-000	10/09-TREE PLANTING	1,096.00
				..... CHECK TOTAL	12,781.00
90817	12/02	NEENAH FOUNDRY CO. (K0363)	403-11-50901-588-000	TYPE A FRAME	3,865.85
			403-11-50901-588-000	TYPE N FRAME	2,888.00
			403-11-50901-588-000	TYPE N GRATE	765.00
				..... CHECK TOTAL	7,518.85
90818	12/02	NAPA AUTO PARTS CO.	630-09-50101-393-000	10/09 CE PARTS/FILTE	2,187.76
			110-02-52203-344-000	10/09 FD PARTS/FILTE	428.47
			520-09-50201-347-000	10/09 PARTS/FILTERS	261.45
			110-02-52204-344-000	10/09 FD PARTS/FILTE	204.96
			501-09-50105-344-000	10/09 ST PARTS/FILTE	130.96
			501-09-50104-389-000	10/09 ST PARTS/FILTE	90.56
			632-09-50101-389-000	10/09 SE PARTS/FILTE	55.32
			520-09-50201-317-000	10/09 TD PARTS/FILTE	51.91
			206-02-52205-344-000	10/09 FD PARTS/FILTE	26.87
			110-03-53103-235-000	10/09 ST PARTS/FILTE	22.49
			501-09-50105-361-000	10/09 ST PARTS/FILTE	18.89
			524-05-50101-344-000	10/09 GO PARTS/FILTE	10.76
			205-03-53119-389-000	10/09 ST PARTS/FILTE	7.29
				..... CHECK TOTAL	3,497.69

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90819	12/02	GOLD STANDARD LLP	110-02-52103-381-000	11/09-PD DOG FOOD	150.00
90820	12/02	AETNA CLAIMS	611-09-50101-155-527	11/27/09 MED CLAIMS	356,849.88
			611-09-50101-155-527	11/30/09 MED CLAIMS	4,568.97
				..... CHECK TOTAL	361,418.85
90821	12/02	AECOM TECHNICAL SERVICES INC	420-11-50804-219-000	PROFESSIONAL SERV	5,993.50
			420-11-50804-219-000	PROFESSIONAL SERV	1,851.64
			420-11-50804-219-000	PROFESSIONAL SERV	971.46
			420-11-50804-219-000	PROFESSIONAL SERV	787.94
				..... CHECK TOTAL	9,604.54
90822	12/02	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	11/09 COUPON REDMPT	1,702.00
			501-09-50102-219-000	11/09 RETAIL INCENTV	68.08
			501-09-50102-219-000	11/09 POSTAGE	6.20
			501-09-50102-219-000	11/09 PER CHECK FEE	2.00
			501-09-50102-219-000	11/09 POSTAGE FEE	1.76
				..... CHECK TOTAL	1,780.04
90823	12/02	ALMETEK	501-09-50101-311-000	STORM DRAIN MARKERS	1,350.00
			501-09-50101-311-000	STORM DRAIN MARKERS	970.00
			501-09-50101-311-000	STAMPING	554.00
			501-09-50101-311-000	CUSTOM DIE CHARGE	375.00
			501-09-50101-311-000	4" ADHESIVE DISKS	195.00
			501-09-50101-311-000	DRIVE RIVETS: DR-1/4	50.00
				..... CHECK TOTAL	3,494.00
90824	12/02	KENOSHA PUBLIC MUSEUM	222-09-50101-259-000	MRS. LINCOLN'S TEA	350.00
90825	12/02	PIONEER COMMERCIAL CLEANING	110-01-51801-243-000	11/09-JANITORIAL SER	3,375.00
90826	12/02	PAUL CONWAY SHIELDS	110-02-52206-367-000	11/09-TURNOUT GEAR	1,163.50
			110-02-52206-367-000	11/09-TURNOUT GEAR	42.52
				..... CHECK TOTAL	1,206.02
90827	12/02	US CELLULAR	110-02-52601-226-000	11/09 DH-CELL AIRTM	140.87
			110-01-51801-226-000	11/09 PW-CELL AIRTM	101.82
			110-02-52601-226-000	11/09 DH-CELL SERVC	80.00
			501-09-50103-226-000	11/09 INTERNET CARD	32.71
			501-09-50103-226-000	11/09 PW-CELL AIRTM	16.51
			110-01-51801-226-000	11/09 PW-CELL SERVC	16.00
			501-09-50103-226-000	11/09 PW-CELL SERVC	8.00
			501-09-50101-226-000	11/09 PW-CELL SERVC	8.00
			110-03-53101-226-000	11/09 PW-CELL SERVC	8.00
			501-09-50101-226-000	11/09 PW-CELL AIRTM	1.30
			110-03-53101-226-000	11/09 PW-CELL AIRTM	.76
				..... CHECK TOTAL	413.97

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90828	12/02	WASTE MANAGEMENT OF WI	110-03-53117-253-416	11/09 1062.82 TONS	35,303.63
			110-03-53117-253-416	11/09 171.90 TONS	5,542.05
			110-03-53117-253-417	11/09 24 CMPCT PULLS	3,981.93
			501-09-50105-253-000	11/09 34.62 TONS	1,216.22
				..... CHECK TOTAL	46,043.83
90829	12/02	KAR PRODUCTS	110-02-52203-344-000	11/09 FD SUPPLIES/RE	385.47
			110-02-52203-344-000	11/09-FD SUPPLIES/RE	54.15
			110-02-52203-344-000	11/09-FD SUPPLIES/RE	41.11
			110-02-52203-344-000	11/09-FD SUPPLIES/RE	31.93
				..... CHECK TOTAL	512.66
90830	12/02	BUCK, WAYDE	521-09-50101-263-000	10-11/09 PETTY CASH	96.35
90831	12/02	ELECTRICAL CONTRACTORS, INC	110-05-55102-247-000	11/09 DIAMOND LIGHTI	232.64
90832	12/02	FASTENAL COMPANY	501-09-50105-344-000	11/09 ST TOOLS OR MA	99.67
			501-09-50105-344-000	11/09 ST TOOLS OR MA	95.99
			501-09-50105-344-000	11/09 ST TOOLS OR MA	95.27
			501-09-50105-344-000	11/09 ST TOOLS OR MA	94.01
			501-09-50105-344-000	11/09 ST TOOLS OR MA	93.96
				..... CHECK TOTAL	478.90
90833	12/02	CDW-G	110-01-51102-539-000	11/09 COMPUTER EQUIP	466.41
			110-01-51102-539-000	11/09 COMPUTER EQUIP	450.00
				..... CHECK TOTAL	916.41
90834	12/02	MILWAUKEE 2 WAY INC.	414-11-50906-589-000	VEETRONIX RECEIVER	3,500.00
			110-02-52203-369-000	TRAVEL CHARGER.	366.00
			110-02-52203-369-000	HT1250 SPEAKER MIC.	276.00
				..... CHECK TOTAL	4,142.00
90835	12/02	MENARDS (KENOSHA)	501-09-50105-344-000	11/09-ST MERCHANDISE	297.11
			110-05-55109-244-000	11/09-PA PAINT/MERCH	147.84
			110-02-52203-246-000	11/09-FD MERCHANDISE	59.99
			521-09-50101-344-000	11/09-AR MERCHANDISE	47.39
			110-03-53116-246-000	11/09-WA MERCHANDISE	43.43
			110-02-52203-344-000	11/09-FD#4 MERCHANDI	3.38
				..... CHECK TOTAL	599.14

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90836	12/02	DELL COMPUTERS	110-01-51102-539-000	SERVERS	13,650.48
90837	12/02	SUTPHEN CORPORATION	110-02-52203-344-000	11/09-FD ENG#3 PARTS	373.82
			110-02-52203-344-000	11/09-FD ENG#5 PARTS	263.62
			110-02-52203-344-000	11/09-FD ENG#5 PARTS	150.94
				..... CHECK TOTAL	788.38
90838	12/02	UKE'S HARLEY-DAVIDSON/BUELL	110-02-52103-344-000	11/09 FLT 3050	272.75
90839	12/02	CHASE BANK-DTC	399-00-22211-000-000	12/1/09 INTEREST	157,713.17
			307-00-22211-000-000	12/1/09 INTEREST	27,926.00
			304-00-22211-000-000	12/1/09 INTEREST	6,230.00
				..... CHECK TOTAL	191,869.17
90840	12/02	PREVOST CAR-CREDIT DEPT	520-09-50201-347-000	11/09 BUS PARTS	1,335.92
90841	12/02	AUTO GLASS SPECIALISTS, INC.	630-09-50101-393-000	11/09 SE #2302	194.95
			630-09-50101-393-000	11/09 SE #2000	187.95
				..... CHECK TOTAL	382.90
90842	12/02	TIME WARNER CABLE	110-01-51102-233-000	11/19-12/18 STORES G	139.95
90843	12/02	ARAMARK	110-02-52203-246-000	10/09 FD-FLOOR MATS	227.20
			110-01-51801-246-000	10/09 MB-ENTRNC MATS	98.28
			520-09-50202-246-000	10/09 TD-ENTRNC MATS	41.64
			110-03-53116-246-000	10/09 WA-ENTRNC MATS	37.76
			110-05-55109-246-000	10/09 PA-ENTRNC MATS	15.12
			632-09-50101-246-000	10/09 SE-ENTRNC MATS	15.10
				..... CHECK TOTAL	435.10
90844	12/02	ACCURINT	110-02-52101-219-000	10/09 SEARCHES/LOCAT	50.00
90845	12/02	LEXISNEXIS	110-01-50301-219-000	10/09-ONLINE MATERIA	223.00
90846	12/02	SAFEWAY PEST CONTROL CO., INC	110-02-52203-246-000	10-11/09 FD EXTERMIN	293.14
			110-01-51801-246-000	10-11/09 MB EXTERMIN	64.00
			520-09-50202-246-000	10-11/09 TD EXTERMIN	55.00
			110-05-55109-246-000	10-11/09 PA EXTERMIN	52.00
			110-03-53116-246-000	10-11/09 WA EXTERMIN	50.00
			520-09-50202-246-000	10-11/09 TD EXTERMIN	48.00
			110-02-52110-246-000	10-11/09 PD EXTERMIN	46.00
			520-09-50401-246-000	10-11/09 TD EXTERMIN	24.00
				..... CHECK TOTAL	632.14

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90847	12/02	BEST LANDSCAPERS	110-05-55109-353-000	10/09 WOOD CHIPS	2,250.00
90848	12/02	STEINER ELECTRIC	110-03-53109-374-000 110-03-53109-374-000	LUMINAIRE LUMINAIRE ..... CHECK TOTAL	1,070.00 1,045.00 2,115.00
90849	12/02	LAKESIDE OIL	520-09-50106-341-000	11/09 DIESEL FUEL	17,760.59
90850	12/02	IAFF/NATIONWIDE	110-00-21574-000-000	11/16-30/09 CONTRIBS	21,639.49
90851	12/02	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	11/09 PARTS & MATERI	79.87
90852	12/02	AIRGAS NORTH CENTRAL	206-02-52205-389-000 110-05-55109-235-000	11/09 FD #5 OXYGEN C 10/09 INDUSTRIAL GAS ..... CHECK TOTAL	47.70 45.00 92.70
90853	12/02	GRAEF	413-11-50906-585-000	10/09 SERVICES	1,102.00
90854	12/02	NIULPE, INC.	110-00-16250-000-000	WOJTAK 2010 RENEWAL	35.00
90855	12/02	GREENMAN TECHNOLOGIES	205-03-53118-219-000	11/09 SERVICE AGRMT	1,706.25
90856	12/02	LABAHN, JEFFREY B	110-01-51701-219-000 110-01-51701-311-000 461-11-50902-581-000	10-11/09 PETTY CASH 10-11/09 PETTY CASH 10-11/09 PETTY CASH ..... CHECK TOTAL	82.00 74.11 60.00 216.11
90857	12/02	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	11/16-30/09 CONTRIBS	11,166.25
90858	12/02	AMERICAN SOCIETY OF POWER	110-00-16250-000-000	WOJTAK 2010	28.00
90859	12/02	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	6/23/09 P ROMANO 6/23/09 P ROMANO 08/25/09 N MIELOSZYK ..... CHECK TOTAL	1,488.35 88.40 88.40 1,665.15
90860	12/02	UHS PHYSICIAN CLINIC	110-09-56405-161-000	9/3/09 D ALLEN	148.75
90861	12/02	KENOSHA RADIOLOGY CENTER	110-09-56405-161-000	10/27/09 S DESCHLER	1,300.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90862	12/02	INTRACORP	110-09-56405-161-000	3/24/09 O VILLALOBOS	751.14
90863	12/02	TRUE COURSE MDCS LLC	110-09-56405-161-000	6/23/09 P ROMANO	894.16
90864	12/02	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	10/7/09 L HOFMANN	174.25
90865	12/02	AURORA HEALTH CARE	110-09-56405-161-000	10/6/09 J BILL	222.33
			110-09-56405-161-000	9/21/09 D MUNNS	131.12
				..... CHECK TOTAL	353.45
90866	12/02	CHIROPRACTIC ASSOCIATES OF	110-09-56405-161-000	8/17/09 N MIELOSZYK	41.45
90867	12/02	LGIP MUSEUM	110-00-21805-000-000	12/1/09 WIRE TRANS	148,900.00
90868	12/02	HOGANSON, VICKY	110-00-46394-000-000	APPLIANCE STICKER	15.00
90869	12/02	DUCHENE, DENNIS	222-09-50101-259-908	TREE LIGHT-SANTA	150.00
90870	12/02	RICE, MEGAN	110-00-21905-000-000	BEACH HOUSE-11/21/09	100.00
90871	12/02	STONER, LAURA	110-00-21905-000-000	BEACH HOUSE-11/22/09	300.00
90872	12/02	SANDOVAL, ROBERT	110-00-46394-000-000	APPLIANCE STICKER	15.00
90873	12/02	DUFFY, KENNETH T.	110-02-52102-263-000	11/19/09-GURNEE	12.00
90874	12/02	HANEY, PENNEY	222-09-50101-259-908	GIFTCARDS-TREELIGHT	50.00
90875	12/02	MAY, DAVID	110-02-52102-263-000	11/19/09-GURNEE	12.00
90876	12/02	PEDERSON, ARNOLD	110-00-21513-000-000	REIMBURSE TAXES	290.50
			110-00-21511-000-000	REIMBURSE TAXES	154.47
			110-00-21512-000-000	REIMBURSE TAXES	144.78
			110-00-21514-000-000	REIMBURSE TAXES	36.13
				..... CHECK TOTAL	625.88
90877	12/02	REICH, DENNY	110-05-55109-263-000	11/16/09 DOWNERS GRV	94.35
			110-05-55101-261-000	11/16/09 DOWNERS GRV	6.70
				..... CHECK TOTAL	101.05

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90878	12/02	HECKER, JOSHUA	110-00-21513-000-000	REIMBURSE TAXES	424.54
			110-00-21511-000-000	REIMBURSE TAXES	149.98
			110-00-21514-000-000	REIMBURSE TAXES	35.08
				..... CHECK TOTAL	609.60
90879	12/02	SCHAAL, TIMOTHY	110-00-21513-000-000	REIMBURSE TAXES	395.42
			110-00-21511-000-000	REIMBURSE TAXES	142.76
			110-00-21512-000-000	REIMBURSE TAXES	142.24
			110-00-21514-000-000	REIMBURSE TAXES	33.39
	..... CHECK TOTAL	713.81			
90880	12/04	BINDELLI BROTHERS, INC	110-09-56501-259-000	11/09 1902 53 ST BOA	140.00
			110-09-56501-259-000	11/09 4802 24 AVE	84.24
			110-09-56501-259-000	11/09 7317 92 AVE	72.12
				..... CHECK TOTAL	296.36
90881	12/04	RNOW, INC.	630-09-50101-393-000	9/09-SE#2640 PARTS/M	706.53
			630-09-50101-393-000	11/09-SE PARTS/MATER	30.45
				..... CHECK TOTAL	736.98
90882	12/04	JANTZ AUTO SALES INC	110-02-52103-219-000	11/09-#09-144867 TOW	185.00
			110-02-52103-219-000	11/09-#09-176275 TOW	25.00
			110-02-52103-219-000	10/09-#09-166591 TOW	25.00
				..... CHECK TOTAL	235.00
90883	12/04	CARDINAL HEALTH	206-02-52205-318-000	11/09 MEDICAL SUPPLI	599.39
			206-02-52205-318-000	11/09 MEDICAL SUPPLI	464.56
			206-02-52205-318-000	11/09 MEDICAL SUPPLI	272.04
			206-02-52205-318-000	11/09 MEDICAL SUPPLI	112.51
			206-02-52205-318-000	11/09 MEDICAL SUPPLI	12.75
	..... CHECK TOTAL	1,461.25			
90884	12/04	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	12/04/09 CITY HRLY	16,689.92
			110-00-21562-000-000	12/04/09 WATER HRLY	4,268.00
			110-00-21562-000-000	12/04/09 MUSEUM HRLY	185.00
				..... CHECK TOTAL	21,142.92
90885	12/04	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	7/27/09 D HARRIS	2,710.54
			110-09-56405-161-000	10/27/09 S DESCHLER	1,105.55
			110-02-52101-219-000	10/09 09-159293	47.30
			110-02-52101-219-000	10/09 09-157727	47.30
			110-02-52101-219-000	10/09 09-153129	47.30
			110-09-56405-161-000	11/7/09 D MONSON	7.50
	..... CHECK TOTAL	3,965.49			

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90886	12/04	KENOSHA NEWS	110-00-21104-000-000	11/09 MCCOOL LICENSE	49.15
90887	12/04	SIMPLEX GRINNELL	521-09-50101-246-000 521-09-50101-246-000	TOWER AIRPUMP REPAIR PRICING CORRECTION ..... CHECK TOTAL	2,741.00 90.00CR 2,651.00
90888	12/04	LORENZ TOPSOIL	110-09-56501-259-000	GRADING ROOSEVELT TH	190.00
90889	12/04	VAN'S GAS SERVICE INC	110-03-53103-355-000 110-03-53116-341-000 630-09-50101-393-000 110-03-53117-253-000	10/09-ST PROPANE GAS 10/09-WA PROPANE GAS 10/09-CE PROPANE GAS 10/09-WA PROPANE GAS ..... CHECK TOTAL	44.00 42.92 29.04 3.00 118.96
90890	12/04	PAPER DIRECT INC	706-00-21935-000-000	GOLD FOIL CERTS	105.41
90891	12/04	WE ENERGIES	110-01-51801-222-000 633-09-50101-221-000 520-09-50401-221-000 110-03-53103-222-000 110-03-53103-221-000 110-03-53109-221-000 110-03-53109-221-000 110-03-53109-221-000 110-03-53109-221-000 632-09-50101-221-000 632-09-50101-222-000 110-02-52203-221-000 110-03-53116-222-000 633-09-50101-222-000 110-03-53109-221-000 110-05-55109-221-000 110-02-52203-222-000 110-03-53109-221-000 110-03-53109-221-000 110-01-51802-221-000 110-02-52203-221-000 110-05-55109-222-000 110-02-52203-222-000 110-03-53109-221-000 110-03-53109-221-000 110-02-52203-221-000 110-03-53103-221-000 110-05-55106-222-000 110-05-55109-222-000 110-02-52110-221-000 110-05-55111-221-000 110-05-55109-221-000 110-02-52203-222-000 520-09-50401-222-000	#45 10/23-11/23 #45 10/22-11/19 #45 10/22-11/19 #45 10/22-11/19 #45 10/22-11/19 #45 10/20-11/19 #45 10/20-11/18 #45 10/21-11/19 #45 10/22-11/19 #45 10/22-11/19 #45 10/21-11/19 #45 10/25-11/23 #45 10/22-11/22 #45 10/23-11/19 #45 10/22-11/19 #45 10/21-11/19 #45 10/26-11/24 #45 10/23-11/20 #45 912 35TH ST #45 10/23-11/24 #45 10/22-11/19 #45 10/25-11/23 #45 10/22-11/22 #45 10/28-11/24 #45 10/22-11/22 #45 10/21-11/19 #45 10/20-11/18 #45 10/22-11/22 #45 10/25-11/23 #45 10/23-11/23 #45 10/20-11/18 #45 10/22-11/22 #45 10/21-11/19	2,395.79 2,283.83 1,966.50 1,945.40 1,837.27 1,408.74 1,324.12 1,257.22 1,158.66 1,087.96 1,019.61 975.08 950.11 786.00 766.45 722.85 704.13 593.32 571.46 561.28 482.53 473.04 450.93 436.70 433.00 423.26 308.16 291.24 241.01 222.79 210.86 205.00 178.18

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-05-55111-221-000	#45 10/22-11/24	125.39
			110-02-52110-222-000	#45 10/25-11/23	104.64
			110-03-53109-221-000	#45 10/25-11/23	74.28
			110-01-51801-221-000	#45 10/23-11/23	65.21
			519-09-50103-221-000	#45 10/21-11/19	54.64
			110-05-55109-221-000	#45 10/23-11/23	28.93
			110-05-55111-222-000	#45 10/25-11/20	18.11
			110-05-55109-222-000	#45 10/21-11/19	17.93
			110-05-55102-221-000	#45 10/28-11/24	17.67
			110-03-53103-221-000	#45 10/22-11/22	17.22
			110-03-53103-221-000	#45 10/23-11/23	16.89
			110-05-55109-221-000	#45 10/22-11/22	14.46
			110-05-55109-221-000	#45 10/21-11/19	8.29
			110-05-55111-222-000	#45 10/25-11/23	8.12
				..... CHECK TOTAL	29,244.26
90892	12/04	WIS FUEL & HEATING INC	631-09-50101-341-000	FUEL FOR ENGR DIV	34.31
90893	12/04	BROOKS TRACTOR, INC.	630-09-50101-393-000	11/09 SE #2448 PARTS	68.92
90894	12/04	R & J WINDOW CLEANING, CO.	110-01-51801-243-000	WINDOW CLEANING	408.00
90895	12/04	FABCO EQUIPMENT, INC.	630-09-50101-393-000	INJ GRP FOR FLT 2833	2,957.40
			630-09-50101-393-000	CORE CHARGES	1,109.46
				..... CHECK TOTAL	4,066.86
90896	12/04	WALGREEN CO.	520-09-50101-161-000	10/26/09 K CARREON	21.48
			520-09-50101-161-000	10/26/09 K CARREON	21.48
				..... CHECK TOTAL	42.96
90897	12/04	SOS TECHNOLOGIES	206-02-52205-318-000	4/09-FD SUPPLIES	135.20
90898	12/04	LARK UNIFORM, INC.	110-02-52103-367-000	10/09 #499 UNIFORM I	251.80
			110-02-52103-367-000	11/09 #524 UNIFORM I	58.95
				..... CHECK TOTAL	310.75
90899	12/04	CHASE BANK KENOSHA	110-00-21513-000-000	12/4/09 HRLY DEDUCT	21,797.50
			110-00-21511-000-000	12/4/09 HRLY DEDUCT	12,655.29
			110-00-21612-000-000	12/4/09 HRLY DEDUCT	12,655.26
			110-00-21614-000-000	12/4/09 HRLY DEDUCT	3,044.30
			110-00-21514-000-000	12/4/09 HRLY DEDUCT	3,044.20
				..... CHECK TOTAL	53,196.55

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90900	12/04	AT&T	110-02-52203-225-000	10/22-12/21 REPEATER	399.44
			110-02-52203-225-000	11/19-12/18 652-5506	91.02
			501-09-50105-225-000	11/19-12/18 652-2605	65.58
			110-03-53103-225-000	11/19-12/18 652-2605	65.58
			521-09-50101-225-000	11/19-12/18 652-1332	55.18
			520-09-50301-225-000	11/19-12/18 652-6932	55.18
			520-09-50301-225-000	11/19-12/18 652-5104	27.59
			110-01-51801-225-000	11/19-12/18 652-4112	27.59
				..... CHECK TOTAL	787.16
90901	12/04	WIS DEPT OF JUSTICE	110-01-51303-219-000	10/09 SERVICES	28.00
90902	12/04	OFFICEMAX	501-09-50101-311-000	11/09 ST #1338 OFFC	267.69
			110-02-52103-311-000	11/09 PD #1339 OFFC	233.69
			110-02-52103-311-000	11/09 PD #1337 OFFC	50.55
			110-03-53101-311-000	11/09 PW #1330 STMP	32.75
				..... CHECK TOTAL	584.68
90903	12/04	STATE CHEMICAL MANUFACTURING	630-09-50101-393-000	11/09-CE MATERIALS	362.89
90904	12/04	LINCOLN CONTRACTORS SUPPLY	501-09-50105-385-000	11/09-ST TOOLS/SUPPL	238.00
			110-05-55109-361-000	11/09-PA TOOLS/SUPPL	84.00
				..... CHECK TOTAL	322.00
90905	12/04	RASCH CONST. & ENGINEERING	110-09-56501-259-565	RAZE/REPAIR	50,700.00
90906	12/04	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	12/04/09 B.GARRETT	113.63
90907	12/04	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	12/04/09 JURKIEWICZ	166.04
90908	12/04	MESSERLI & KRAMER P.A.	110-00-21581-000-000	12/04/09 T.BOYD	134.18
90909	12/04	ELKHORN CHEMICAL	520-09-50202-246-000	SUPROX CLEANER	220.56
90910	12/04	PACE ANALYTICAL	420-11-50603-589-000	11/09 4722 47 AVE	300.00
			420-11-50603-589-000	11/09 4722 47 AVE	180.00
				..... CHECK TOTAL	480.00
90911	12/04	LIVING WELL HEALTH SOLUTIONS	611-09-50101-155-000	HRA MAKEUP 11/04/09	955.89

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90912	12/04	JAMES IMAGING SYSTEMS, INC.	110-02-52103-311-000	STAPLES-EQUIP ID3450	93.20
90913	12/04	LEE PLUMBING, INC.	501-09-50105-246-000	INSTALL NEW TOILET	885.00
90914	12/04	UNISOURCE	110-01-51101-311-000	11/09-FN PAPER PRODU	501.00
90915	12/04	UNITED LABORATORIES, INC	520-09-50202-249-000	DRAIN CLEANER	405.44
			520-09-50202-249-000	BATHROOM CLEANER	378.00
			520-09-50202-249-000	ICE MELT	238.00
			520-09-50202-249-000	HAND CLEANER	227.20
			520-09-50202-249-000	CLEANER	179.40
			520-09-50202-249-000	LIQUID ZYME	179.40
				..... CHECK TOTAL	1,607.44
90916	12/04	KENOSHA COUNTY TREASURER.	110-00-12103-000-000	1903 32 ST/09 RE TAX	500.00
90917	12/04	KENOSHA COUNTY TREASURER	110-04-54101-252-000	12/09 HEALTH SERVICE	82,769.50
90918	12/04	FASTENAL COMPANY	501-09-50105-344-000	11/09 ST TOOLS OR MA	97.04
			501-09-50105-344-000	11/09 ST TOOLS OR MA	93.92
			501-09-50105-344-000	11/09 ST TOOLS OR MA	89.89
				..... CHECK TOTAL	280.85
90919	12/04	DAVISON & MULLIGAN, LTD	110-01-51303-212-000	10/09 SERVICES	185.00
90920	12/04	J & M RECOVERY & TOWING	110-02-52103-219-000	11/09-#09-174181 TOW	25.00
90921	12/04	MENARDS (KENOSHA)	110-05-55109-245-000	10/09-PA PAINT MERCH	288.00
			110-05-55109-369-000	10/09-PA MERCHANDISE	139.98
			110-05-55109-245-000	10/09-PA MERCHANDISE	109.57
			206-02-52205-344-000	11/09-FD#5 MERCHANDI	75.55
			501-09-50105-357-000	8/09-ST MERCHANDISE	37.65
			110-02-52206-344-000	11/09-FD#4 MERCHANDI	29.49
			110-02-52203-382-000	11/09-FD#2 MERCHANDI	27.08
				..... CHECK TOTAL	707.32
90922	12/04	SHERWIN INDUSTRIES	110-03-53116-367-000	CLASS 3 SAFETY VESTS	512.80
			205-03-53118-367-000	CLASS 3 SAFETY VESTS	189.84
			110-03-53116-367-000	CLASS 3 SAFETY VESTS	189.84
			110-03-53116-367-000	UTILITY LOGO	161.70
			110-03-53116-367-000	CLASS 3 SAFETY VESTS	108.00
			205-03-53118-367-000	CLASS 3 SAFETY VESTS	94.92
			110-03-53116-367-000	CLASS 3 SAFETY VESTS	94.92
			205-03-53118-367-000	CLASS 3 SAFETY VESTS	88.82
			205-03-53118-367-000	UTILITY LOGO	77.00
			205-03-53118-367-000	CLASS 3 SAFETY VESTS	71.19
			110-03-53116-367-000	CLASS 3 SAFETY VESTS	71.19
			205-03-53118-367-000	CLASS 3 SAFETY VESTS	54.00
			205-03-53118-367-000	CLASS 3 SAFETY VESTS	33.54

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-03-53116-367-000	CLASS 3 SAFETY VESTS	33.54
			205-03-53118-367-000	CLASS 3 SAFETY VESTS	29.53
			110-03-53116-367-000	CLASS 3 SAFETY VESTS	29.53
			110-03-53116-367-000	CLASS 3 SAFETY VESTS	23.73
			110-03-53118-367-000	CORR INV SS033709	55.16CR
			110-03-53116-367-000	CORR INV SS033709	55.16CR
				..... CHECK TOTAL	1,753.77
90923	12/04	PLATINUM SYSTEMS	722-00-21988-000-000	CRUZER FLASH DRIVE	237.00
90924	12/04	WIS SCTF	110-00-21581-000-000	12/04/09 HRLY DEDUCT	1,406.33
90925	12/04	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	12/04/09 J.PETRILLO	139.82
90926	12/04	KUSSMAUL ELECTRONICS CO, INC	110-02-52203-344-000	11/09-FD ENG 4 PARTS	490.14
90927	12/04	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	11/09 MEDICAL SUPPLI	342.00
90928	12/04	WHOLESALE DIRECT INC	630-09-50101-393-000	11/09-CE PARTS/MATER	120.03
90929	12/04	HAPPENINGS MAGAZINE	222-09-50101-259-908	AD-TREE LIGHTING	332.00
90930	12/04	SERPE, MICHELLE	110-00-21902-000-000	PAYMENT A. KRENZIEN	472.00
90931	12/04	PROCESSWORKS INC.	110-00-21578-000-000	12/1/09 CHECK REG	3,135.66
90932	12/04	TERRACON	409-11-50906-589-000	ADDENDUM/38 ST BRDG	900.00
90933	12/04	AFLAC	110-00-21535-000-000	11/09 SAL DEDUCTS	1,852.20
			110-00-21535-000-000	11/6-11/27 HRLY DED	498.02
			110-00-21536-000-000	11/09 SAL DEDUCTS	397.00
			110-00-21536-000-000	11/6-11/27 HRLY DED	237.00
				..... CHECK TOTAL	2,984.22
90934	12/04	RED THE UNIFORM TAILOR	110-02-52103-367-000	11/09 POLICE UNIFORM	139.15
90935	12/04	SPECTERA, INC.	110-00-21534-000-000	12/09 DEDUCTIONS	1,662.76
90936	12/04	STATE DISBURSEMENT	110-00-21581-000-000	12/04/09 S.WELLS	27.71

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90937	12/04	MDI TRAFFIC CONTROL PRODUCTS	110-02-52206-367-000	EMERG RESPONDER VEST	153.77
90938	12/04	CLARK DIETZ, INC	409-11-51006-589-000	10/09 SERVICES	29,942.88
90939	12/04	EBI	520-09-50101-161-000	10/26/09 K CARREON	155.60
90940	12/04	BYKOWSKI, JAMES, D.C.	110-09-56405-161-000	8/17/09 N MIELOSZYK	26.25
90941	12/04	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	10/7/09 L HOFMANN	41.65
90942	12/04	CHIROPRACTIC ASSOCIATES OF	110-09-56405-161-000	8/17/09 N MIELOSZYK	41.45
90943	12/04	NOVIT, RON	222-09-50101-259-908	LINCOLN CWM XMAS	300.00
90944	12/04	SEIBERLICH, JEANETTE	110-00-21109-000-000	OVERPAY DOG LICENSE	5.00
90945	12/04	GOMEZ, MARIA A	110-00-44709-000-000	BARTENDER PETTITT II	50.00
90946	12/04	ROSZINA, HEATHER	110-00-44709-000-000	BARTENDER LICENSE	50.00
90947	12/04	BARANEK, CRYSTAL D	110-00-44709-000-000	BARTENDER LICENSE	50.00
90948	12/04	RODRIQUEZ, PATRICIA	110-00-44203-000-000	CLASS B BEER & LIQUR	300.00
90949	12/04	STEWART, BRAD	110-02-52601-261-000	11/09 MILEAGE	265.65
90950	12/04	ENGEN, MITCH	110-02-52601-261-000	11/09 MILEAGE	124.85
			110-02-52601-226-000	10/09 CELL PHONE	14.68
				..... CHECK TOTAL	139.53
90951	12/04	GENTHNER, THOMAS W	110-02-52101-322-000	ETHICAL DECISIONS BK	21.99
90952	12/04	TORCIVIA, NICK	110-02-52601-261-000	11/09 MILEAGE	129.25
90953	12/04	MUTCHLER, VINCENT L.	110-09-56405-166-000	11/15-12/15/09 PPD	1,092.00
90954	12/04	BLISE, PAULA	110-02-52601-261-000	11/09 MILEAGE	323.40
90955	12/04	VILLALOBOS, OSCAR	110-02-52110-367-000	2009 CLOTHING ALLOW	300.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90956	12/04	SWARTZ, MARTHA E.	110-02-52601-261-000	11/09 MILEAGE	113.30
90957	12/04	HILLESLAND, RICHARD	110-02-52601-261-000 110-02-52601-226-000	11/09 MILEAGE 10/09 CELL PHONE ..... CHECK TOTAL	306.90 14.68 321.58
90958	12/04	CHIAPPETTA, LOUIS	110-02-52601-261-000	11/09 MILEAGE	123.75
90959	12/04	JAMBREK, MARK	110-02-52103-367-000	2009 CLOTHING ALLOW	400.00
90960	12/04	DUMKE, JOHN E.	110-02-52601-261-000	11/09 MILEAGE	88.00
90961	12/04	JANTZEN, DENNIS	110-02-52601-261-000	11/09 MILEAGE	455.95
90962	12/04	SANCHEZ, MARGARITO	110-02-52601-261-000	11/09 MILEAGE	162.80
90963	12/09	A & B PRO HARDWARE	110-09-56501-259-000 110-02-52203-382-000 631-09-50101-311-000 110-05-55109-246-000	11/09 DH-SUPPL/SERV 11/09 FD-SUPPL/SERV 11/09 PW-SUPPL/SERV 11/09 PW-SUPPL/SERV ..... CHECK TOTAL	75.10 10.58 3.60 .76 90.04
90964	12/09	ACE HARDWARE	110-05-55109-249-000 632-09-50101-389-000	11/09 PA-MERCHANDISE 11/09 CE-MERCHANDISE ..... CHECK TOTAL	23.46 20.95 44.41
90965	12/09	NEW FLYER	520-09-50201-347-000	11/09 BUS PARTS	37.18
90966	12/09	RNOW, INC.	630-09-50101-393-000	11/09 PARTS/MATERIAL	183.07
90967	12/09	CHESTER ELECTRONICS SUPPLY	631-09-50101-235-000 520-09-50201-347-000 520-09-50201-347-000 521-09-50101-375-000	11/09 EN-PARTS/MATRL 11/09 TD-PARTS/MATRL 10/09 TD-PARTS/MATRL 11/09 AR-PARTS/MATRL ..... CHECK TOTAL	19.98 11.38 8.99 3.99 44.34
90968	12/09	VIKING ELECTRIC SUPPLY	110-03-53109-375-000 110-02-52203-246-000	11/09 ST ELECTRICAL 11/09 FD ELECTRICAL ..... CHECK TOTAL	177.81 19.32 197.13

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90969	12/09	GENERAL COMMUNICATIONS, INC.	110-02-52103-231-000	11/09-PD MISC ITEMS	138.55
90970	12/09	COMSYS, INCORPORATED	110-01-51102-215-000 501-09-50101-215-000	12/8-1/7/10 SERVICES 12/8-1/7/10 SERVICES ..... CHECK TOTAL	36,013.76 9,003.48 45,017.24
90971	12/09	INTERSTATE ELECTRIC SUPPLY	206-02-52205-344-000 521-09-50101-375-000 110-05-55109-248-000 110-05-55108-248-000	11/09-FD#4 ELECTRICA 11/09-AR ELECTRICAL 11/09-PW ELECTRICAL 11/09-PW ELECTRICAL ..... CHECK TOTAL	335.00 143.58 108.09 83.76 670.43
90972	12/09	KEN-CRETE PRODUCTS CO., INC.	501-09-50105-355-000 524-05-50101-354-000 524-05-50101-354-000 403-11-50905-589-000 110-05-55109-354-000	11/09-CONCRETE/MATER 10/09 MASON SAND 9/09 MASON SAND 11/09-MATERIALS 11/09 MATERIALS ..... CHECK TOTAL	2,784.79 2,484.00 2,484.00 960.50 765.28 9,478.57
90973	12/09	KRANZ, INC.	630-09-50101-393-000	11/09-CE PRODUCTS	481.13
90974	12/09	LAKESIDE STEEL & MFG. CO.	501-09-50105-344-000 501-09-50105-344-000	11/09 ST LABOR & MAT 11/09 ST LABOR & MAT ..... CHECK TOTAL	65.26 51.89 117.15
90975	12/09	LABOR PAPER, THE	110-01-50101-321-000 110-01-50101-321-000	10/5 & 19 CC MINUTES 11/09 VACATE ALLEYS ..... CHECK TOTAL	840.00 65.40 905.40
90976	12/09	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000 110-02-52101-219-000	11/09 09-169211 11/09 09-170465 ..... CHECK TOTAL	47.30 47.30 94.60
90977	12/09	KENOSHA NEWS	110-01-51303-326-000	11/09 LEGAL SECRTRY	132.23
90978	12/09	MODERN BUILDING MATERIALS	501-09-50105-355-000 501-09-50105-355-000 501-09-50105-355-000	11/09-MERCHANDISE 11/09-MERCHANDISE 11/09-MERCHANDISE ..... CHECK TOTAL	1,089.60 606.90 272.50 1,969.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90979	12/09	KENOSHA COUNTY	110-02-52105-283-000	12/09 MO RENTAL "A"	7,882.75
90980	12/09	MILLER & ASSOC-SAUK PRAIRIE	110-05-55109-386-000 110-05-55109-386-000	SWING HANGER SWING HANGERS ..... CHECK TOTAL	2,528.50 1,595.00 4,123.50
90981	12/09	MED ALLIANCE GROUP	206-02-52205-318-000 206-02-52205-318-000	EZ IO NEEDLES 11/09-EZ IO NEEDLES ..... CHECK TOTAL	2,015.01 1,674.68 3,689.69
90982	12/09	ANIXTER	110-03-53109-373-000 110-03-53109-373-000	TRAFFIC SIGNAL CABLE TRAFFIC SIGNAL CABLE ..... CHECK TOTAL	731.35 551.96 1,283.31
90983	12/09	PAYNE & DOLAN INC.	110-03-53103-355-000	11/09 ASPHALT MATERI	376.66
90984	12/09	REINDERS INC.	524-05-50101-344-000 524-05-50101-344-000 630-09-50101-393-000	10/09 PARTS AND SERV 10/09 PARTS AND SERV 11/09 #2940 PARTS & ..... CHECK TOTAL	430.19 365.44 10.64 806.27
90985	12/09	DICK'S ROOF REPAIR SERVICE	258-06-50436-259-000	#5036177 3567 14 AVE	1,000.00
90986	12/09	WE ENERGIES	758-09-50104-259-000	1414 59TH RETIRE GAS	786.05
90987	12/09	WIS FUEL & HEATING INC	520-09-50106-341-000	11/09-TD LUBRICANTS/	928.00
90988	12/09	DON'S AUTO PARTS	630-09-50101-393-000	11/09 SE #2446 PARTS	32.64
90989	12/09	FABCO EQUIPMENT, INC.	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	11/09 SE #2833 PARTS 11/09 SE PARTS & MAT 11/09 SE PARTS & MAT 11/09 SE PARTS & MAT 11/09 SE #2833 PARTS 11/09 SE #2558 PARTS 11/09 SE PARTS & MAT 11/09 SE PARTS & MAT ..... CHECK TOTAL	1,965.48 965.59 193.40 190.38 13.96 1.06 209.56CR 789.12CR 2,331.19
90990	12/09	A & R DOOR SERVICE	110-02-52203-246-000 110-03-53103-246-000 110-02-52203-246-000	11/09 FD #3 DOOR REP 11/09 ST DOOR REPAIR 11/09 FD #2 DOOR REP ..... CHECK TOTAL	225.00 148.00 81.00 454.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90991	12/09	MEDICAL COLLEGE OF WISCONSIN	206-02-52205-219-000	11/09-MED DIR SVCS	4,686.67
90992	12/09	OFFICEMAX	110-02-52103-311-000	11/09 PD #1343 OFFC	667.63
			110-09-56402-311-000	11/09 RM #1344 OFFC	106.24
			110-01-51701-311-000	11/09 CD #1340 OFFC	101.21
			110-01-51101-311-000	11/09 FN #1342 OFFC	27.79
			110-01-51901-311-000	11/09 CT #1341 OFFC	25.87
			110-02-52103-311-000	11/09 PD #1339 OFFC	22.07
				..... CHECK TOTAL	950.81
90993	12/09	CHEMSEARCH	501-09-50105-387-000	CITRUS FULLBACK	445.95
			501-09-50105-387-000	VERTI-CLING AEROSOL	321.50
				..... CHECK TOTAL	767.45
90994	12/09	LALONDE CONTRACTORS INC	409-11-50906-589-000	EST 5-STREET RECNST	155,862.88
90995	12/09	LINCOLN CONTRACTORS SUPPLY	501-09-50105-369-000	CUTOFF SAW	780.00
			501-09-50105-361-000	11/09-ST TOOLS/SUPPL	293.14
			501-09-50105-361-000	11/09-ST TOOLS/SUPPL	36.00
			501-09-50105-344-000	11/09-ST TOOLS/SUPPL	19.90
				..... CHECK TOTAL	1,129.04
90996	12/09	PETCO ANIMAL SUPPLIES	110-02-52103-381-000	11/09-PD PET FOOD/SU	85.89
90997	12/09	BENDLIN FIRE EQUIPMENT CO.	110-02-52206-366-000	LADDERS (6)/SHIPPING	2,675.00
			110-02-52203-344-000	11/09 PARTS/MATERIAL	18.75
				..... CHECK TOTAL	2,693.75
90998	12/09	WIS DEPT OF ADMINISTRATION	110-02-52103-311-000	WKC-8165 FLUID FORMS	24.00
90999	12/09	PROFESSIONAL INTERPRETING	110-01-52001-219-000	INTERPRET 09-138038	412.50
91000	12/09	SPIN SCREED, INC.	501-09-50105-369-000	SPIN SCREED ASSEMBLY	599.00
			501-09-50105-369-000	GUTTER BUILDER	565.21
			501-09-50105-369-000	ANGLE DRILL	340.00
				..... CHECK TOTAL	1,504.21
91001	12/09	EMSAR TWIN CITIES	206-02-52205-344-000	CASTER ASSEMBLY/LUBE	250.89
91002	12/09	KENOSHA PUBLIC MUSEUM	421-11-50701-583-000	CWM FF&E EXPENSES	1,943.18

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91003	12/09	JAMES IMAGING SYSTEMS, INC.	521-09-50101-232-000	11/17-12/16 AR-SERVI	35.00
			110-01-52001-232-000	12/09 MC-COPIER MNT	31.00
			631-09-50101-232-000	12/09 PW-COPIER SRV	24.80
			501-09-50101-232-000	12/09 PW-COPIER SRVC	18.60
			110-03-53101-232-000	12/09 PW-COPIER SRV	18.60
				..... CHECK TOTAL	128.00
91004	12/09	5 ALARM FIRE & SAFETY EQUIP.	110-02-52206-366-000	18" HONDA FAN	1,745.00
91005	12/09	LEE PLUMBING, INC.	524-05-50101-249-000	GOLF CRSE-LABOR/MTRL	1,234.95
91006	12/09	PAUL CONWAY SHIELDS	110-02-52206-367-000	11/09-TURNOUT GEAR	238.00
			110-02-52206-367-000	10/09-TURNOUT GEAR	71.16
			110-02-52206-367-000	11/09-TURNOUT GEAR	13.00
				..... CHECK TOTAL	322.16
91007	12/09	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	11/09-SE PARTS/LABOR	212.57
			630-09-50101-393-000	11/09-SE PARTS/LABOR	181.26
			630-09-50101-393-000	11/09-SE PARTS/LABOR	69.31
				..... CHECK TOTAL	463.14
91008	12/09	LETTERING MACHINE	110-02-52206-367-000	10/09-FD#7 CLOTHING	480.00
			110-02-52206-367-000	10/09-FD#7 CLOTHING	130.00
				..... CHECK TOTAL	610.00
91009	12/09	KNOX COMPANY	110-02-52204-369-000	KEYSECURE 3	545.00
91010	12/09	KNIGHT-BARRY TITLE, INC.	110-00-12102-000-000	09 ADV TAX-2414 55TH	649.70
91011	12/09	JP MORGAN CHASE BANK	761-00-21513-000-000	11/09 KCM DEDUCTS	446.00
			761-09-50101-152-000	11/09 KCM DEDUCTS	317.12
			761-00-21511-000-000	11/09 KCM DEDUCTS	317.12
			761-09-50101-158-000	11/09 KCM DEDUCTS	74.17
			761-00-21514-000-000	11/09 KCM DEDUCTS	74.16
				..... CHECK TOTAL	1,228.57
91012	12/09	CDW-G	110-01-51102-539-000	11/09 COMPUTER EQUIP	383.54
91013	12/09	WASTE MANAGEMENT	633-09-50101-253-000	12/09 LI WEEKLY PICK	70.98
			521-09-50101-219-000	12/09 AR PAPER RECYC	52.50
			110-01-51801-246-000	12/09 MB PULL CHARGE	52.50
			110-05-55109-246-000	12/09 PA PAPER RECYC	36.75
				..... CHECK TOTAL	212.73

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91014	12/09	SUPER SPORTS FOOTWEAR, ETC.	222-09-50101-259-908	TURKEY RUN TROPHIES	96.00
91015	12/09	MENARDS (KENOSHA)	110-01-51801-246-000	FAUCET	1,539.86
			501-09-50105-344-000	11/09 ST MERCHANDISE	169.28
			501-09-50105-344-000	11/09 MERCHANDISE	134.40
			110-01-51801-246-000	WTR SUPPLY LINE WTS	101.40
			110-01-51801-246-000	CONNECTOR	65.70
			110-01-51801-246-000	BRASS NIPPLE	47.70
			520-09-50202-249-000	11/09 TD MERCHANDISE	41.88
			520-09-50202-249-000	11/09 TD MERCHANDISE	41.88
			520-09-50202-246-000	11/09 TD MERCHANDISE	31.33
			520-09-50202-246-000	10/09 TD MERCHANDISE	25.46
			501-09-50105-344-000	11/09 ST MERCHANDISE	9.68
			520-09-50202-246-000	11/09 TD MERCHANDISE	4.87
				..... CHECK TOTAL	2,213.44
91016	12/09	J & J BEARING & TRUCK, INC	630-09-50101-393-000	11/09-CE REPLACEMENT	57.16
91017	12/09	FREEDOM HYDRAULICS	630-09-50101-393-000	11/09 #398CYL REPAIR	380.00
91018	12/09	ASSOCIATED RECYCLERS OF WI	110-00-16250-000-000	2010 R. BEDNAR	125.00
91019	12/09	LASER NET INC	110-01-51306-312-000	POSTAGE/09 TAX BILLS	12,600.00
91020	12/09	ROCKFORD IND. WELDING	501-09-50105-344-000	11/09-ST SUPPLIES/RE	47.52
91021	12/09	WIS DEPT OF TRANS-TV RP UNIT	110-02-52103-257-000	12/09 REPLENISH	5,000.00
91022	12/09	RACINE FIRE BELLS	110-02-52206-219-000	LUNCH FOR TRAINING	100.00
91023	12/09	MENARDS - RACINE	632-09-50101-389-000	BLACK BLAST 50 LB	23.04
91024	12/09	BOUND TREE MEDICAL, LLC	206-02-52205-369-000	TRAUMA BAG - ORANGE.	628.92
			206-02-52205-369-000	TRAUMA BAG - ORANGE.	157.23
				..... CHECK TOTAL	786.15
91025	12/09	LEE PLUMBING, HEATING AND	521-09-50101-241-000	REPLACE HEAT UNITS	3,978.00
			110-03-53103-246-000	TOILET REPAIR	189.00
			501-09-50105-246-000	REPAIR WASH BASINS	150.00
				..... CHECK TOTAL	4,317.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91026	12/09	SAFETY-KLEEN INC	520-09-50201-367-000	16105 SOLVENT	136.33
91027	12/09	GILLIG CORPORATION	520-09-50201-347-000	11/09-BUS PARTS	1,052.70
			520-09-50201-347-000	11/09-BUS PARTS	553.85
			520-09-50201-347-000	11/09-BUS PARTS	203.34
			520-09-50201-347-000	11/09-BUS PARTS	129.79
				..... CHECK TOTAL	1,939.68
91028	12/09	CLAWZ AND PAWZ ANIMAL RESC	110-04-54102-254-000	12/09 ANIMAL CONTROL	3,500.00
			110-04-54102-254-000	11/09 69 CAPTURE (7)	3,105.00
			110-04-54102-254-000	11/09 31 TRAPPED	1,240.00
			110-04-54102-254-000	11/09 30 PICK UP	900.00
			110-04-54102-254-000	11/09 15 CAPTURE	675.00
			110-04-54102-254-000	11/09 11 CAPTURE (8)	550.00
			110-04-54102-254-000	11/09 24 CAPTURE (10)	540.00
			110-04-54102-254-000	11/09 10 EMERGENCY	400.00
			110-04-54102-254-000	11/09 1 DEAD	20.00
				..... CHECK TOTAL	10,930.00
91029	12/09	PIEPER ELECTRIC	520-09-50401-246-000	MAINTENANCE	348.18
91030	12/09	DOUBLE D CONSTRUCTION INC	284-06-51607-259-000	#5030636 CONSTRUCT	7,559.82
			284-06-51610-259-000	#5030636 CONSTRUCT	781.56
			286-06-51604-259-000	#5030636 CONSTRUCT	548.66
			281-06-51608-259-000	#5030636 CONSTRUCT	115.00
			280-06-51614-259-000	#5030636 CONSTRUCT	32.46
				..... CHECK TOTAL	9,037.50
91031	12/09	IOD INCORPORATED	110-02-52102-219-000	11/09 09-165986 REC	28.56
91032	12/09	CHIANELLI, FRANK	110-00-21109-000-000	COURT PAYMENT	27.00
91033	12/09	RAZA, SARDAR	110-00-44709-000-000	BARTENDER LICENSE	50.00
91034	12/09	LEGAL AID SOCIETY	110-00-12103-000-000	09 ADV TAX-8018 14TH	1,138.34
91035	12/09	MINKEY, JAMES	110-00-12103-000-000	2009 ADV RE TAX OVER	26.77
91036	12/09	BUCK, WAYDE B	521-09-50101-261-000	10/09 MILEAGE	138.60
			521-09-50101-261-000	11/09 MILEAGE	132.55
				..... CHECK TOTAL	271.15

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91037	12/09	DITZENBERGER, JEAN	110-01-51301-311-000	ADMIN OFFICE SUPPL	26.97
91038	12/09	NICCOLAI, DAVID J.	110-02-52102-367-000	2009 CLOTHING ALLOW	400.00
91039	12/09	PETERSEN, JOHN R.	110-02-52102-367-000	2009 CLOTHING ALLOW	400.00
91040	12/09	COVELLI, PAUL	110-01-50901-261-000	11/09 MILEAGE	175.45
91041	12/09	NOSALIK, JOSEPH	110-02-52109-367-000	2009 CLOTHING ALLOW	378.33
91042	12/09	STRELOW, MATTHEW E.	110-02-52109-367-000	2009 CLOTHING ALLOW	400.00
91043	12/09	STRAUSBAUGH, ERICH R.	110-02-52109-367-000	2009 CLOTHING ALLOW	384.94
91044	12/09	WILKE, BRIAN	110-01-51701-261-000	11/09 MILEAGE	66.00
91045	12/09	WASHINGTON, AL	110-01-50901-261-000	11/09 MILEAGE	106.70
91046	12/09	CRUEY, EDWARD	110-01-50901-261-000	11/09 MILEAGE	87.45
91047	12/09	COOPER, DANIEL	110-02-52103-263-000	11/27/09 MENDOTA	12.00
91048	12/11	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	12/11/09 CITY HRLY	16,773.17
			110-00-21562-000-000	12/11/09 WATER HRLY	4,268.00
			110-00-21562-000-000	12/11/09 MUSEUM HRLY	185.00
				..... CHECK TOTAL	21,226.17
91049	12/11	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	12/09 ANIMAL CONTRL	11,282.57
91050	12/11	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	9/3/09 D ALLEN	1,177.59
			110-09-56405-161-000	8/25/09 N MIELOSZYK	654.45
			110-09-56405-161-000	6/19/07 M SCHMIDT	56.75
				..... CHECK TOTAL	1,888.79
91051	12/11	FIRST SUPPLY CO.	501-09-50105-344-000	11/09 ST MERCHANDISE	11.80
91052	12/11	RODE'S CAMERA	110-02-52204-388-000	11/09-FD SUPPLIES/PR	73.80
			501-09-50105-388-000	11/09-ST SUPPLIES/PR	14.13
				..... CHECK TOTAL	87.93

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91053	12/11	SHOPKO DEPT. STORE	110-03-53116-382-000	11/09 WA MERCHANDISE	29.34
91054	12/11	VULCAN MATERIALS COMPANY	403-11-50905-589-000	11/09 AGGREGATE MATE	2,271.57
			403-11-50905-589-000	11/09 AGGREGATE MATE	609.94
				..... CHECK TOTAL	2,881.51
91055	12/11	WILLKOMM INC., JERRY	520-09-50106-341-000	11/09-TD DIESEL FUEL	17,035.10
			521-09-50101-341-000	10/09 FUEL	143.04
				..... CHECK TOTAL	17,178.14
91056	12/11	WIS DEPT OF REVENUE	110-00-21512-000-000	11/16-30/09 DEDUCTS	114,751.62
91057	12/11	WE ENERGIES	110-01-51801-221-000	#46 10/23-11/23	3,997.12
			520-09-50301-221-000	#46 10/23-11/24	3,511.05
			520-09-50301-222-000	#46 10/26-11/24	2,186.21
			521-09-50101-221-000	#46 10/27-11/29	2,099.06
			521-09-50101-221-000	#46 10/26-11/24	1,808.74
			110-03-53109-221-000	#46 10/27-11/29	988.54
			521-09-50101-222-000	#46 10/27-11/29	986.26
			110-03-53109-221-000	#46 10/28-11/30	867.64
			110-03-53109-221-000	#46 11/02-12/03	833.05
			110-03-53109-221-000	#46 10/29-12/01	804.83
			110-02-52203-221-000	#46 10/27-11/29	800.25
			110-05-55109-221-000	#46 11/03-12/04	736.73
			110-03-53109-221-000	#46 10/29-12/02	615.49
			110-03-53109-221-000	#46 10/26-11/24	547.39
			110-02-52203-222-000	#46 10/27-11/29	464.96
			110-03-53103-221-000	#46 10/29-12/01	236.74
			524-05-50101-221-000	#46 11/02-12/03	189.94
			110-05-55109-221-000	#46 11/02-12/03	175.47
			110-05-55109-222-000	#46 11/02-12/03	171.97
			524-05-50101-222-000	#46 11/02-12/03	110.96
			110-01-51802-221-000	#46 2210 52ND ST	70.93
			110-05-55111-222-000	#46 10/19-11/17	66.28
			110-05-55102-221-000	#46 11/02-12/03	62.55
			110-05-55109-221-000	#46 10/28-11/30	56.49
			110-05-55109-221-000	#46 10/30-12/02	35.10
			110-03-53103-221-000	#46 10/26-11/24	19.64
			110-05-55109-221-000	#46 10/26-11/24	17.51
			110-05-55103-222-000	#46 10/29-12/01	16.27
			110-02-52103-222-000	#46 10/28-11/30	9.24
			521-09-50101-221-000	#46 10/28-11/30	8.54
			110-05-55109-222-000	#46 10/26-11/24	8.12
				..... CHECK TOTAL	22,503.07

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91058	12/11	WE ENERGIES	285-06-51603-259-000	#5037365 UTILITIES	70.46
			231-06-51610-259-000	#5037367 UTILITIES	45.19
			284-06-50202-259-000	#5031379 UTILITIES	41.17
			231-06-51611-259-000	#5037361 UTILITIES	40.16
			283-06-50208-259-000	#5031380 UTILITIES	33.46
			280-06-51614-259-000	#5031378 UTILITIES	32.46
			284-06-51608-259-000	#5031375 UTILITIES	29.48
			281-06-51608-259-000	#5031378 UTILITIES	4.63
			..... CHECK TOTAL	297.01	
91059	12/11	ANIXTER	110-03-53109-373-000	TRAFFIC SIGNAL CABLE	1,269.79
91060	12/11	OAKES & SON, INC., A. W.	403-11-50901-588-000	EST 1-STORM SEWR WRK	153,128.41
91061	12/11	WE ENERGIES	758-09-50107-259-000	RETIRE GAS 6638 16TH	570.29
91062	12/11	INLAND DETROIT DIESEL	520-09-50201-347-000	11/09-TD PARTS/MATER	7.08
91063	12/11	CHASE BANK KENOSHA	110-00-21513-000-000	12/11/09 HRLY DEDUCT	30,937.71
			110-00-21612-000-000	12/11/09 HRLY DEDUCT	21,630.14
			110-00-21511-000-000	12/11/09 HRLY DEDUCT	21,630.14
			110-00-21614-000-000	12/11/09 HRLY DEDUCT	5,204.17
			110-00-21514-000-000	12/11/09 HRLY DEDUCT	5,204.05
			..... CHECK TOTAL	84,606.21	
91064	12/11	WISCONSIN SCREEN PROCESS, INC	206-02-52205-344-000	CHEVRON STRIPING.	932.32
			110-02-52203-344-000	CHEVRON STRIPING.	481.91
			206-02-52205-344-000	RE-LABEL MED 4/RES44	292.68
			..... CHECK TOTAL	1,706.91	
91065	12/11	CHEMSEARCH	630-09-50101-393-000	MATERIALS	160.99
91066	12/11	PREISS, IRENE	110-02-52203-165-000	12/09 BENEFITS	410.53
91067	12/11	A & G SERVICES	258-06-50433-259-000	#5037863 REPAIRS	3,886.00
			463-11-50601-589-000	1003 38 ST REPAIRS	2,794.00
			..... CHECK TOTAL	6,680.00	
91068	12/11	TUDJAN, EDWARD	110-02-52203-165-000	12/09 BENEFITS	941.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91069	12/11	ZAK, PAUL	110-02-52203-165-000	12/09 BENEFITS	861.97
91070	12/11	REESMAN'S EXCAVATING, INC.	449-11-50501-589-000	FINAL-KAT PHASE I	11,555.82
91071	12/11	SWARTZ NURSERY & GARDEN SHOP	407-11-50701-353-000	TREE PLANTING	2,202.00
91072	12/11	PAT'S SERVICES, INC.	110-05-55108-282-000	8/29-9/25 VETS MEMRL	472.00
			110-05-55108-282-000	9/26-10/23 VETS MEML	472.00
			110-05-55108-282-000	9/14-10/11 SO PIER	196.00
			110-05-55108-282-000	10/12-10/30 SO PIER	133.00
			110-05-55108-282-000	9/24-10/21 51 ST&6TH	100.00
			524-05-50101-282-000	9/14-10/11 GOLF CRS	98.00
			524-05-50101-282-000	10/12-11/8 GOLF CRS	98.00
			205-03-53119-282-000	10/09-PORTABLE TOILE	63.00
			110-05-55108-282-000	9/14-29 SOUTHPORT PK	56.00
			110-05-55108-282-000	9/14-9/29 ALFORD #1	56.00
			110-05-55108-282-000	9\8/29-9/25 HOBBS PK	49.00
			110-05-55108-282-000	9/26-29 HOBBS PARK	7.00
				..... CHECK TOTAL	1,800.00
91073	12/11	WIS DEPT OF REVENUE	110-00-21581-000-000	11/09 O.O'QUINN	53.11
91074	12/11	PROBUILD	285-06-51603-259-000	#5030956 - MATERIALS	741.80
91075	12/11	HOLLAND SUPPLY, INC.	520-09-50201-347-000	11/09-TD HYDRAULIC F	24.32
			630-09-50101-393-000	11/09-CE HYDRAULIC F	11.66
				..... CHECK TOTAL	35.98
91076	12/11	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	12/11/09 B.GARRETT	113.63
91077	12/11	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	12/11/09 JURKIEWICZ	142.23
91078	12/11	ACCURATE PRINTING CO., INC.	110-01-50101-311-000	11/09 CT-ALDRMN LTHD	150.00
91079	12/11	ALL HANDS FIRE EQUIPMENT	110-02-52206-366-000	METAL MARKING RINGS	59.25
91080	12/11	M B PROMOTIONS	722-00-21988-000-000	FOOTBALLS	1,650.00
			722-00-21988-000-000	WHISTLES	1,355.01
			722-00-21988-000-000	NEW IMPRINT PLATE	124.21
			722-00-21988-000-000	SET UP	43.00
				..... CHECK TOTAL	3,172.22

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91081	12/11	AETNA CLAIMS	611-09-50101-155-527	12/4/09 MED CLAIMS	262,966.30
			611-09-50101-155-527	12/2/09 MED CLAIMS	43,310.38
			611-09-50101-155-527	12/8/09 MED CLAIMS	21,394.16
				..... CHECK TOTAL	327,670.84
91082	12/11	FIRE SAFETY CANADA	110-02-52204-383-000	DANGER RANGER BOOK	21.99
			110-02-52204-383-000	DANGER RANGER DVD	14.99
				..... CHECK TOTAL	36.98
91083	12/11	MESSERLI & KRAMER P.A.	110-00-21581-000-000	12/11/09 T.BOYD	134.62
91084	12/11	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	11/09 COUPON REDEMPT	982.00
			501-09-50102-219-000	12/09 ADMIN FEE	350.00
			501-09-50102-219-000	11/09 RETAIL INCENTV	39.28
			501-09-50102-219-000	11/09 POSTAGE	9.35
			501-09-50102-219-000	11/09 PER CHECK FEE	1.50
			501-09-50102-219-000	11/09 POSTAGE FEE	1.32
				..... CHECK TOTAL	1,383.45
91085	12/11	LEE PLUMBING, INC.	110-02-52203-246-000	11/09-FD#2 HVAC, PLU	161.25
			524-05-50101-249-000	11/09-GO WINTERIZE	144.00
				..... CHECK TOTAL	305.25
91086	12/11	TOWN & COUNTRY GLASS	110-01-51801-389-000	11/09-MB HINGES/GLAS	92.50
91087	12/11	US CELLULAR	205-03-53118-226-000	11/09 WA-CELL SERVC	16.00
			205-03-53118-226-000	11/09 WA-CELL AIRTM	2.60
				..... CHECK TOTAL	18.60
91088	12/11	CUMMINS NPOWER, LLC	630-09-50101-393-000	CONTROL MODULE	3,046.23
			630-09-50101-393-000	CORRECT INV 805-7115	825.00CR
				..... CHECK TOTAL	2,221.23
91089	12/11	MALSACK, J	285-06-51603-259-000	#5032709 LANDSCAPE	5,510.00
			110-09-56501-259-000	11/09 5427 16TH-GRS	365.00
			110-09-56501-259-000	11/09 7332 27 AV-GRS	155.00
			285-06-51603-259-000	#5031363 DEBRIS	66.50
				..... CHECK TOTAL	6,096.50
91090	12/11	REMY BATTERY CO., INC.	630-09-50101-393-000	11/09-CE BATTERIES	1,018.38

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91091	12/11	YUTKA FENCING	285-06-51603-259-000	#5036178 - FENCE	3,556.00
91092	12/11	LETTERING MACHINE	110-01-51801-367-000	UNIFORM SHIRTS	200.00
			110-01-51801-367-000	UNIFORM SHIRTS	96.00
				..... CHECK TOTAL	296.00
91093	12/11	BOUTERSE CONSTRUCTION, INC.	285-06-51603-259-000	#5036178 - LOT	730.00
91094	12/11	KUEMMERLING, INC., KARL	110-03-53113-361-000	11/09-SMALL TOOLS	238.98
91095	12/11	FASTENAL COMPANY	501-09-50105-344-000	11/09 ST TOOLS OR MA	99.45
			501-09-50105-344-000	11/09 ST TOOLS OR MA	95.32
			501-09-50105-344-000	11/09 ST OR MATERIAL	94.80
			501-09-50105-344-000	11/09 ST TOOLS OR MA	94.72
			501-09-50105-344-000	11/09 ST TOOLS OR MA	93.22
			501-09-50105-344-000	11/09 ST TOOLS OR MA	92.80
			501-09-50105-344-000	11/09 ST TOOLS OR MA	68.06
				..... CHECK TOTAL	638.37
91096	12/11	SOUTHERN WISCONSIN APPRAISAL	758-09-50101-259-000	APPRSL 1414 59TH ST	550.00
91097	12/11	NYBERG TROPHIES & AWARDS	110-02-52103-311-000	LEVONOWICH PLAQUE	60.00
91098	12/11	GAGLIARDI ELECTRIC CO., INC.	285-06-51603-259-000	#5036554 - ELECTRIC	1,000.00
91099	12/11	MANN BROS. SAND & GRAVEL	403-11-50804-588-000	EST 4-BASIN PROJECT	81,171.44
91100	12/11	J & M RECOVERY & TOWING	110-02-52103-219-000	11/09 09-178927 TOW	25.00
91101	12/11	MENARDS (KENOSHA)	285-06-51603-259-000	#5037443 - MATERIALS	106.47
			285-06-51603-259-000	#5037443 - MATERIALS	97.94
			110-01-51801-389-000	11/09-MB MERCHANDISE	83.68
			501-09-50105-344-000	11/09-ST MERCHANDISE	58.66
			110-02-52203-344-000	11/09-FD#7 MERCHANDI	44.73
			110-03-53116-382-000	11/09-WA MERCHANDISE	44.44
			110-03-53116-382-000	11/09-WA MERCHANDISE	43.62
			285-06-51603-259-000	#5037443 - MATERIALS	38.73
			285-06-51603-259-000	#5037443 - MATERIALS	34.27
			521-09-50101-344-000	11/09-AR MERCHANDISE	32.33
			521-09-50101-382-000	11/09-AR MERCHANDISE	29.48
			110-02-52203-382-000	11/09-FD#7 MERCHANDI	13.46
			521-09-50101-375-000	11/09-AR MERCHANDISE	4.90
				..... CHECK TOTAL	632.71

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91102	12/11	ALLIED GLOVE CORPORATION &	110-02-52108-367-000	WINDBREAKER	127.68
			110-02-52108-367-000	WINDBREAKER	56.66
			110-02-52108-367-000	WINDBREAKER	44.00
				..... CHECK TOTAL	228.34
91103	12/11	WIS SCTF	110-00-21581-000-000	12/11/09 HRLY DEDUCT	1,422.70
91104	12/11	HERO'S SALUTE AWARDS COMPANY	110-02-52203-389-000	12/09 NELSON PLAQUE	146.33
91105	12/11	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000	11/09 SE RADIATOR RE	260.00
91106	12/11	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	12/11/09 J.PETRILLO	139.82
91107	12/11	HENRICKSEN & CO. INC.	421-11-50701-583-000	END PANELS	229.36
			421-11-50701-583-000	INSTALLATION	75.00
			421-11-50701-583-000	BACK PANEL	72.50
				..... CHECK TOTAL	376.86
91108	12/11	GRAINGER	632-09-50101-367-000	11/09-SE PARTS/MATER	113.01
			520-09-50202-246-000	11/09-TD PARTS/MATER	62.72
			520-09-50401-347-000	11/09-TD PARTS/MATER	27.59
				..... CHECK TOTAL	203.32
91109	12/11	TIME WARNER CABLE	520-09-50301-233-000	12/09 TRANSIT-ROADRU	139.95
			110-01-51102-233-000	12/09 AIRPORT-ROADRU	139.95
				..... CHECK TOTAL	279.90
91110	12/11	J & L LANDSCAPING	633-09-50101-249-000	SPRING/FALL CLEAN UP	188.00
			633-09-50101-249-000	LAWN MOWING, EDGING	41.80
				..... CHECK TOTAL	229.80
91111	12/11	J.K.R. SURVEYING, INC	285-06-51605-259-000	#5036175 - RESTAKE	150.00
			285-06-51605-259-000	#5032368 - SURVEY	150.00
			285-06-51604-259-000	#5037856 - SURVEY	150.00
				..... CHECK TOTAL	450.00
91112	12/11	MIDWEST GRAPHICS SERVICES	501-09-50101-311-000	10/09-FOREST PK LTR	101.00
91113	12/11	CLEANCO	521-09-50101-243-000	CARPET/FLOORS CLEAN	600.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91114	12/11	GESTRA ENGINEERING INC	420-11-50905-589-000	10/09 PROF SERVICES	3,370.00
91115	12/11	PROCESSWORKS INC.	110-00-21578-000-000	12/8/09 CHECK REG	4,042.18
91116	12/11	PROCESSWORKS, INC.	110-09-56310-219-000	11/09 ADMIN CHARGES	573.52
91117	12/11	RIMKUS, JASON	761-09-50101-111-000	12/01-15/09 SERVICES	1,735.13
			761-00-21514-000-000	12/01-15/09 SERVICES	25.16CR
			761-00-21599-000-000	12/01-15/09 SERVICES	86.75CR
			761-00-21512-000-000	12/01-15/09 SERVICES	95.10CR
			761-00-21511-000-000	12/01-15/09 SERVICES	107.58CR
			761-00-21513-000-000	12/01-15/09 SERVICES	173.00CR
				..... CHECK TOTAL	1,247.54
91118	12/11	PIRO, RALPH	761-09-50101-111-000	12/01-15/09 SERVICES	822.29
			761-00-21514-000-000	12/01-15/09 SERVICES	11.92CR
			761-00-21512-000-000	12/01-15/09 SERVICES	35.90CR
			761-00-21513-000-000	12/01-15/09 SERVICES	50.00CR
			761-00-21511-000-000	12/01-15/09 SERVICES	50.98CR
				..... CHECK TOTAL	673.49
91119	12/11	BIO SYSTEMS	110-02-52203-235-000	CALIBRATION	575.00
91120	12/11	JANI-KING OF MILWAUKEE	633-09-50101-243-000	12/09-JANITORIAL SER	1,084.00
91121	12/11	RED THE UNIFORM TAILOR	110-02-52103-367-000	11/09 POLICE UNIFORM	319.90
			110-02-52103-367-000	11/09 PD POLICE UNIF	212.80
			520-09-50101-367-000	11/09 TD UNIFORM ITE	172.65
			520-09-50101-367-000	11/09 TD UNIFORM ITE	158.90
			520-09-50101-367-000	10/09 TD UNIFORM ITE	97.70
			520-09-50101-367-000	11/09 TD UNIFORM ITE	91.30
			520-09-50101-367-000	11/09 TD UNIFORM ITE	87.75
			110-02-52206-367-000	11/09 FD UNIFORMS	69.95
			110-02-52206-367-000	11/09 FD UNIFORMS	69.95
			520-09-50101-367-000	11/09 TD UNIFORM ITE	64.35
			520-09-50101-367-000	11/09 TD UNIFORM ITE	57.00
			520-09-50101-367-000	11/09 TD UNIFORM ITE	50.90
			520-09-50101-367-000	10/09 TD UNIFORM ITE	45.00
			520-09-50101-367-000	11/09 TD UNIFORM ITE	42.90
			110-02-52103-367-000	11/09 POLICE UNIFORM	42.75
			110-02-52206-367-000	11/09 FD UNIFORMS	6.50
				..... CHECK TOTAL	1,590.30

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91122	12/11	STATE DISBURSEMENT	110-00-21581-000-000	12/11/09 S.WELLS	27.71
91123	12/11	GREENMAN TECHNOLOGIES	205-03-53118-219-000	11/09 SERVICE AGRMT	1,706.25
91124	12/11	CLARK DIETZ, INC	409-11-51006-589-000	10/09 INSP/PROJ MGMT	17,772.33
91125	12/11	MARTIN & SONS ROOFING	521-09-50101-246-000	REPAIR TOWER ROOF	685.00
91126	12/11	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	3/24/09 O VILLALOBOS	88.40
91127	12/11	AURORA MEDICAL GROUP	110-01-51303-216-000	10/09 SCREENS	138.00
			110-02-52103-219-000	10/09 SCREENS	38.00
				..... CHECK TOTAL	176.00
91128	12/11	HEALTHPORT	520-09-50101-161-000	9/15/09 J MARTI	19.96
91129	12/11	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	10/27/09 S DESCHLER	211.65
91130	12/11	GENESIS MEDICAL CENTER	520-09-50101-161-000	9/15/09 J MARTI	27.85
91131	12/11	STONERIVER PHARMACY SOLUTION	110-09-56405-161-000	9/3/09 D ALLEN	16.56
91132	12/11	GOOD VALUE PHARMACY	110-09-56405-161-000	6/23/09 P ROMANO	27.19
			110-09-56405-161-000	6/23/09 P ROMANO	24.10
				..... CHECK TOTAL	51.29
91133	12/11	NORDQUIST, GAY	110-00-21905-000-000	ORIBILETTI 11/26/09	150.00
91134	12/11	BARCA, JOYCE	110-00-21905-000-000	BEACH HOUSE-12/3/09	100.00
91135	12/11	CRITICAL DATA RECOVERY	110-02-52102-365-000	DIGITAL HARD DRIVE	69.99
91136	12/11	HAMELINK, JANICE	110-00-46394-000-000	APPLIANCE STICKER	15.00
91137	12/11	SHEPHERD, JESSICA	110-00-21109-000-000	COURT PAYMENT	6.00
91138	12/11	VITKUS, JOHN	110-00-21905-000-000	BEACH HOUSE-11/27/09	300.00
91139	12/11	ESTATE OF STEVEN VOGEL	110-05-55109-132-000	CONTRACT BACK PAY	30.38
			110-05-55109-158-000	CONTRACT BACK PAY	.44CR
			110-05-55109-152-000	CONTRACT BACK PAY	1.88CR
				..... CHECK TOTAL	28.06

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91140	12/11	HOKANSON, BRIAN K	110-00-44708-000-000	TAXI DRIVER LICENSE	5.00
91141	12/11	DEMARIO, JOHN	110-02-52103-341-000	12/7/09 WINNEBAGO	15.06
			110-02-52103-263-000	12/7/09 WINNEBAGO	12.00
				..... CHECK TOTAL	27.06
91142	12/11	HEIRING, JAMES	110-02-52107-263-000	12/2/09 VOLK FLD	24.00
91143	12/11	MADSEN, MICHAEL W	110-02-52107-263-000	11/20 OAK RIDGE	1,300.00
91144	12/11	WELLS, SCOTTY	520-09-50101-367-000	2009 UNIFORM ALLOW	61.72
91145	12/11	LACHMAN, MICHELE	520-09-50101-367-000	2009 UNIFORM ALLOW	56.97
91146	12/11	SCHAAL, TIMOTHY	110-02-52109-367-000	2009 CLOTHING ALLOW	200.00
91147	12/11	CLARK, KAREN	520-09-50101-367-000	2009 UNIFORM ALLOW	56.93
91148	12/11	WATKINS, KEITH	110-00-21574-000-000	NATIONWIDE 9/18/09	200.00
91149	12/11	BANDI, DANIEL	110-02-52107-263-000	9/13-11/20 OAK RDG	1,300.00
			110-02-52109-341-000	9/13-11/20 OAK RDG	584.41
			110-02-52107-261-000	9/13-11/20 OAK RDG	11.65
				..... CHECK TOTAL	1,896.06
91150	12/15	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	12/15/09 CITY SAL	50,176.02
			110-00-21562-000-000	12/15/09 LIBRARY SAL	8,846.50
			110-00-21562-000-000	12/15/09 WATER SAL	8,184.50
				..... CHECK TOTAL	67,207.02
91151	12/15	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	12/15/09 CITY SAL	1,897.37
			110-00-21541-000-000	12/15/09 LIBRARY SAL	383.00
			110-00-21541-000-000	12/15/09 WATER SAL	148.17
				..... CHECK TOTAL	2,428.54
91152	12/15	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	12/15/09 SAL DEDUCT	96,754.00
91153	12/15	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	12/15/09 H.TOLBERT	206.08
91154	12/15	FEDERAL RESERVE BANK OF	110-00-21561-000-000	12/09 SAAVINGS BONDS	300.00

START DATE FOR SUMMARY: 12/01 END DATE FOR SUMMARY: 12/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91155	12/15	CHASE BANK KENOSHA	110-00-21513-000-000	12/15/09 SAL DEDUCT	191,381.32
			110-00-21511-000-000	12/15/09 SAL DEDUCT	69,888.95
			110-00-21612-000-000	12/15/09 SAL DEDUCT	69,888.44
			110-00-21514-000-000	12/15/09 SAL DEDUCT	21,456.63
			110-00-21614-000-000	12/15/09 SAL DEDUCT	21,456.43
				..... CHECK TOTAL	374,071.77
91156	12/15	KENOSHA FIREFIGHTER C.A.R.E.	110-00-21564-000-000	12/15/09 SAL DEDUCT	749.00
91157	12/15	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	12/15/09 A.DETLOFF	155.76
91158	12/15	AETNA CLAIMS	611-09-50101-155-527	12/11/09 MED CLAIMS	310,534.64
91159	12/15	OHIO CHILD SUPP. PMT (CSPC)	110-00-21581-000-000	12/15/09 J.JOLLEY	201.05
91160	12/15	WIS SCTF	110-00-21581-000-000	12/15/09 SAL DEDUCT	9,347.05
91161	12/15	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	12/15/09 M.RIVERA	278.00
91162	12/15	J D BENEFITS, INC	110-00-21517-000-000	12/01-15/09 DEDUCTS	1,347.56
GRAND TOTAL FOR PERIOD *****					3,800,138.64

**CITY OF KENOSHA  
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 24

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

The Finance Committee reviewed the attached listing of disbursements for the period from 12/16/09 through 12/31/09 and have approved the disbursements as follows:

1. Checks numbered from 091163 through 091611 as shown on attached listing consisting of:

a. Debt Service	12,168.75
b. Investments	-0-
c. All Other Disbursements	3,737,703.13
<b>SUBTOTAL</b>	<b>3,749,871.88</b>

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period:	1,570,218.95
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<b>TOTAL DISBURSEMENTS APPROVED</b>	<b>5,320,090.83</b>
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\_\_\_\_\_  
Eric Haugaard

\_\_\_\_\_  
Katherine Marks

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

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

\_\_\_\_\_  
Tod Ohnstad

\_\_\_\_\_  
David Bogdala

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

Respectfully submitted,

*Carol J. Kancate*

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

(disbursementsblank.share.fin)

Common Council Agenda Item # L.2.

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

**PREPARED FOR:** Finance Committee

**ITEM:** Disbursement Record #24

**ESTIMATED FINANCIAL IMPACT:**

No additional fiscal note needed.

**Date Prepared:** 01/08/10

**Prepared By:** 

**Reviewed By:** 

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91163	12/16	BINDELLI BROTHERS, INC	110-09-56501-259-000	11/09 1120 61 ST-BRD	410.00
			110-09-56501-259-000	11/09 6059 109 AV-BR	266.12
			110-09-56501-259-000	11/09 5919 32 AV-BRD	150.00
			110-09-56501-259-000	11/09 1821 57 ST-BRD	80.00
				..... CHECK TOTAL	906.12
91164	12/16	RNOW, INC.	630-09-50101-393-000	10/09 PARTS/MATERIAL	288.41
			630-09-50101-393-000	8/09 PARTS/MATERIALS	180.13
			630-09-50101-393-000	10/09 #2920 PARTS/MA	97.84
			630-09-50101-393-000	11/09 PARTS/MATERIAL	51.36
			630-09-50101-393-000	11/09 PARTS/MATERIAL	41.68
			630-09-50101-393-000	11/09 #2991 PARTS/MA	30.89
			630-09-50101-393-000	12/09 PARTS/MATERIAL	18.49
			630-09-50101-393-000	4/09 PARTS RETURN	145.32CR
			630-09-50101-393-000	8/09 PARTS RETURN	180.13CR
			630-09-50101-393-000	11/09 PARTS RETURN	288.41CR
	..... CHECK TOTAL	94.94			
91165	12/16	ICMA RETIREMENT TRUST	110-00-21572-000-000	12/01-15/09 CONTRIBS	53,431.70
91166	12/16	INTERSTATE ELECTRIC SUPPLY	110-05-55109-248-000	GE HPS LAMP	687.11
91167	12/16	M A TRUCK PARTS	630-09-50101-393-000	11/09-CE MATERIALS/S	3,760.23
91168	12/16	MINNESOTA LIFE INSURANCE	110-00-21533-000-000	1/10 PREMIUM	12,942.17
			110-00-16250-000-000	1/10 PREMIUM	6,497.62
			110-00-15601-000-000	1/10 PREMIUM	1,711.77
			110-00-15201-000-000	1/10 PREMIUM	1,181.65
			110-00-15202-000-000	1/10 PREMIUM	415.92
			520-00-16250-000-000	1/10 PREMIUM	396.89
			631-00-16250-000-000	1/10 PREMIUM	288.70
			632-00-16250-000-000	1/10 PREMIUM	193.19
			110-00-14401-000-000	1/10 PREMIUM	123.19
			520-00-16250-000-000	1/10 PREMIUM	101.28
			520-00-16250-000-000	1/10 PREMIUM	82.63
			110-00-13127-000-000	1/10 PREMIUM	73.81
			520-00-16250-000-000	1/10 PREMIUM	68.65
			521-00-16250-000-000	1/10 PREMIUM	56.78
			630-00-16250-000-000	1/10 PREMIUM	22.01
			501-00-16250-000-000	1/10 PREMIUM	19.91
			520-00-16250-000-000	1/10 PREMIUM	5.51
			501-00-16250-000-000	1/10 PREMIUM	3.95
			501-00-16250-000-000	1/10 PREMIUM	3.18
				..... CHECK TOTAL	24,188.81

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91169	12/16	MODERN BUILDING MATERIALS	501-09-50105-355-000	11/09-ST MERCHANDISE	662.50
			501-09-50105-355-000	11/09-ST MERCHANDISE	594.40
			501-09-50105-355-000	11/09-ST MERCHANDISE	472.50
			501-09-50105-355-000	11/09-ST MERCHANDISE	381.90
				..... CHECK TOTAL	2,111.30
91170	12/16	MONROE TRUCK EQUIPMENT	630-09-50101-393-000	11/09-SE#3007 VARIOU	114.10
			630-09-50101-393-000	11/09-SE RETURN PART	107.10CR
				..... CHECK TOTAL	7.00
91171	12/16	RAGAN, BRAD/WINGFOOT	520-09-50106-346-000	11/09 TIRE REPAIR SE	409.41
91172	12/16	SIMPLEX GRINNELL	520-09-50202-246-000	INSTL BATTERIES	134.50
91173	12/16	JANITORIAL SERVICE	761-09-50101-243-000	12/09 HOUSEKEEPING	285.00
91174	12/16	PAYNE & DOLAN INC.	110-03-53103-355-000	11/09-ST ASPHALT MAT	445.01
91175	12/16	BOYS AND GIRLS CLUB	259-06-50608-259-000	#5040821 SUBGR AGRMT	20,703.00
91176	12/16	TRADEMARK GRAPHICS	110-02-52103-344-000	PARKING CAR DECAL	557.85
91177	12/16	WIS FUEL & HEATING INC	630-09-50101-392-000	11/09 DIESEL FUEL	18,135.00
91178	12/16	AMERICAN RED CROSS	110-09-56402-264-000	CPR TRNG 9/24&10/22	2,406.25
91179	12/16	AT&T	110-01-51801-225-000	11/28-12/27 653-7213	638.97
			110-01-51801-227-000	11/28-12/27 653-8297	102.61
			206-02-52205-225-000	11/28-12/27 653-9156	28.22
			110-01-51801-225-000	11/28-12/27 942-8834	27.59
			110-01-51801-225-000	12/01-12/31 605-9294	27.59
			110-05-55111-225-000	11/28-12/27 942-3781	25.17
				..... CHECK TOTAL	850.15
91180	12/16	AT&T	110-01-51801-227-000	11/28-12/27/09 MAIN	2,915.03
			110-01-51801-225-000	11/28-12/27/09 MAIN	654.09
			110-00-14401-000-000	11/28-12/27/09 MAIN	267.99
			110-00-15202-000-000	11/28-12/27/09 MAIN	222.43
			520-09-50301-227-000	11/28-12/27/09 MAIN	184.40
			110-05-55109-227-000	11/28-12/27/09 MAIN	142.35
			110-02-52108-225-000	11/28-12/27/09 MAIN	139.00
			110-03-53103-227-000	11/28-12/27/09 MAIN	120.45
			521-09-50101-227-000	11/28-12/27/09 MAIN	99.10
			110-03-53103-225-000	11/28-12/27/09 MAIN	96.17
			632-09-50101-227-000	11/28-12/27/09 MAIN	65.70
			520-09-50301-225-000	11/28-12/27/09 MAIN	58.11
			110-02-52110-227-000	11/28-12/27/09 MAIN	56.90
			520-09-50401-227-000	11/28-12/27/09 MAIN	54.75
			501-09-50101-227-000	11/28-12/27/09 MAIN	54.75

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-05-55109-225-000	11/28-12/27/09 MAIN	54.41
			632-09-50101-225-000	11/28-12/27/09 MAIN	41.71
			110-02-52103-227-000	11/28-12/27/09 MAIN	35.00
			524-05-50101-227-000	11/28-12/27/09 MAIN	33.40
			110-03-53116-227-000	11/28-12/27/09 MAIN	32.85
			206-02-52205-227-000	11/28-12/27/09 MAIN	21.90
			524-05-50101-225-000	11/28-12/27/09 MAIN	13.08
			110-03-53116-225-000	11/28-12/27/09 MAIN	12.60
			110-02-52110-225-000	11/28-12/27/09 MAIN	12.60
			520-09-50301-327-000	11/28-12/27/09 MAIN	11.50
			110-05-55111-227-000	11/28-12/27/09 MAIN	10.95
			110-02-52203-227-000	11/28-12/27/09 MAIN	10.95
			521-09-50101-225-000	11/28-12/27/09 MAIN	8.76
			501-09-50101-225-000	11/28-12/27/09 MAIN	7.66
			110-02-52203-225-000	11/28-12/27/09 MAIN	5.23
			206-02-52205-225-000	11/28-12/27/09 MAIN	2.76
			520-09-50401-227-000	11/28-12/27/09 MAIN	1.94
				..... CHECK TOTAL	5,448.52
91181	12/16	WIS DEPT OF JUSTICE	110-01-51303-219-000	11/09 SERVICES	28.00
91182	12/16	MILLER-BRADFORD & RISBERG	630-09-50101-393-000	PARTS & MATERIALS	51.73
91183	12/16	KORTENDICK HARDWARE INC.	520-09-50202-249-000	WINTERIZE IRRIGATION	312.50
91184	12/16	SWARTZ NURSERY & GARDEN SHOP	110-05-55103-353-000	NORTHWOODS RED MAPLE	1,275.00
91185	12/16	PAT'S SERVICES, INC.	406-00-47107-000-000	PUMP AT 13525 60TH	140.00
91186	12/16	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	11/09-ST TOOLS/SUPPL	129.99
			501-09-50105-344-000	11/09-ST TOOLS/SUPPL	37.00
				..... CHECK TOTAL	166.99
91187	12/16	XEROX CORPORATION	110-02-52201-232-000	10/22-11/21 COPIES	65.08
91188	12/16	GENUINE HVAC L.L.C.	110-03-53116-241-000	CLEAN BOILER HT PUMP	952.80
91189	12/16	BURNS CONSULTING	110-09-56402-219-000	RULEFORD DMG 10/16	150.00
91190	12/16	EMS MEDICAL BILLING ASSOC.	206-02-52205-219-000	10/09 BILLING FEE	14,526.29
			206-02-52205-219-000	9/09 BILLING FEE	11,027.87
			206-02-52205-219-000	9/09 CERT COMM	983.95
			206-02-52205-219-000	10/09 CERT COMM	815.39
			110-00-46209-999-000	9/09 SERVICES	246.51
			110-00-46209-999-000	10/09 SERVICES	242.48
				..... CHECK TOTAL	27,842.49

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91191	12/16	COLLEGE OF DUPAGE	110-02-52107-264-000	9/11/09 CSO PROGRAM	150.00
91192	12/16	KENOSHA COUNTY	501-09-50101-311-000	SWU MAINT AGR-KUSD	27.00
			501-09-50101-311-000	SWU MAINT AGR-CAVNGH	19.00
				..... CHECK TOTAL	46.00
91193	12/16	PARKSIDE TRUE VALUE HARDWARE	110-01-51306-312-000	11/09 SERVICES/SUPL	18.90
			110-02-52203-382-000	11/09 SUPPLIES	11.96
				..... CHECK TOTAL	30.86
91194	12/16	AETNA CLAIMS	611-09-50101-155-527	11/18/09 MED CLAIMS	56,473.25
91195	12/16	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	12/09 COUPON REDEMPT	2,604.00
			501-09-50102-219-000	12/09 RETAIL INCENTV	104.16
			501-09-50102-219-000	12/09 POSTAGE	11.67
			501-09-50102-219-000	12/09 PER CHECK FEE	3.00
			501-09-50102-219-000	12/09 POSTAGE FEE	2.64
				..... CHECK TOTAL	2,725.47
91196	12/16	URBAN LEAGUE OF RACINE AND	259-06-50402-259-000	#5040782 SUBGR AGRMT	29.72
91197	12/16	CICCHINI ASPHALT PAVING INC.	401-11-50901-585-000	FINAL-RESURF PH IV	5,745.88
91198	12/16	RACINE POLICE DEPT.	717-09-50101-259-000	50% SHARE 08-166924	5,089.37
91199	12/16	LEE PLUMBING, INC.	110-05-55109-241-000	11/09 PA-HVAC, PLUMB	110.00
91200	12/16	LAKESIDE INTERNATIONAL TRUCK	520-09-50201-347-000	DRYER KITS	1,723.50
91201	12/16	PAUL CONWAY SHIELDS	110-02-52206-367-000	11/09-TURNOUT GEAR	324.50
			110-02-52206-367-000	11/09-TURNOUT GEAR	73.50
				..... CHECK TOTAL	398.00
91202	12/16	US CELLULAR	631-09-50101-226-000	11/09 EN-CELL AIRTM	87.06
			631-09-50101-226-000	11/09 EN-CELL SERVC	32.00
				..... CHECK TOTAL	119.06
91203	12/16	WASTE MANAGEMENT OF WI	110-03-53117-253-416	11/09 1115.85 TONS	37,065.39
			110-03-53117-253-416	11/09 153.79 TONS	5,210.57
			501-09-50105-253-000	11/09 114.03 TONNAGE	3,841.48
			110-03-53117-253-417	11/09 21-COMPT PULLS	3,234.00
			501-09-50104-253-000	11/09 73.05 TONNAGE	2,445.35
				..... CHECK TOTAL	51,796.79

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91204	12/16	KAR PRODUCTS	520-09-50201-347-000	MISC BUS PARTS	381.56
			520-09-50201-347-000	MISC BUS PARTS	381.23
				..... CHECK TOTAL	762.79
91205	12/16	REGISTER OF DEEDS	110-01-50101-321-000	RECORD RES 170-09	15.00
			110-01-50101-321-000	RECORD RES 169-09	15.00
				..... CHECK TOTAL	30.00
91206	12/16	WASTE MGMT OF MILWAUKEE	110-03-53117-253-418	11/09 COMPACTOR RENT	615.25
91207	12/16	FASTENAL COMPANY	501-09-50105-344-000	11/09 ST-TOOLS/MTRL	99.63
			501-09-50105-344-000	11/09 ST-TOOLS/MTRL	97.22
			521-09-50101-344-000	11/09 AR-TOOLS/MTRLS	32.53
			521-09-50101-382-000	11/09 AR-TOOLS/MTRL	25.97
			521-09-50101-344-000	11/09 AR-TOOLS/MTRLS	11.98
				..... CHECK TOTAL	267.33
91208	12/16	WIS DEPT OF REVENUE	451-11-50101-589-000	TID #14/NEW BASE FEE	1,000.00
91209	12/16	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000	MISC BUS PARTS	1,986.93
91210	12/16	MANN BROS. SAND & GRAVEL	401-11-50904-586-000	EST 5-SIDEWALK PROGR	64,787.75
			403-11-50902-585-000	EST 5-CURB/GUTTER PR	18,825.00
				..... CHECK TOTAL	83,612.75
91211	12/16	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	11/09-SE PARTS/MATER	524.10
91212	12/16	MENARDS (KENOSHA)	520-09-50401-347-000	11/09-TD MERCHANDISE	109.52
			524-05-50101-357-000	11/09-PA MERCHANDISE	54.40
			110-03-53116-382-000	11/09-WA MERCHANDISE	37.69
			110-05-55109-246-000	11/09-PA MERCHANDISE	34.42
			110-02-52203-344-000	11/09-FD#4 MERCHANDI	15.36
			520-09-50202-246-000	11/09-TD MERCHANDISE	13.47
			520-09-50401-246-000	11/09-TD MERCHANDISE	11.76
				..... CHECK TOTAL	276.62
91213	12/16	SHERWIN INDUSTRIES	110-09-56402-367-000	SAFETY VESTS	243.73
			110-09-56402-367-000	SAFETY VESTS	50.17
			110-09-56402-367-000	SAFETY VEST	28.12
				..... CHECK TOTAL	322.02

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91214	12/16	GUNTA & REAK, S.C.	110-09-56402-219-000	10/09 HARPER	135.00
91215	12/16	PREVOST CAR-CREDIT DEPT	520-09-50201-347-000	11/09-BUS PARTS	112.50
91216	12/16	TALL GUY PRODUCTIONS	110-01-51102-233-000	11/09-WEBSITE MAINT	150.00
91217	12/16	TIME WARNER CABLE	110-01-51102-233-000	12/9-1/08 FD-BROADBD	74.95
91218	12/16	WOMEN AND CHILDRENS HORIZONS	259-06-50607-259-000	E5040789 SUBGR AGRMT	3,868.00
91219	12/16	GATEWAY TECH COLLEGE	110-02-52107-264-000	15 FOR 10/27-29 TRNG	1,092.60
91220	12/16	INTERNATIONAL RIGHT OF	110-00-16250-000-000	S.KREWSON-DUES RNWL	210.00
91221	12/16	NICOLET NATURAL SE	761-09-50101-389-000	12/09 WATER COOLER	7.95
91222	12/16	URBAN LEAGUE OF RACINE/KENO	259-06-50602-259-000	#5040783 SUBGR AGRMT	418.29
91223	12/16	FAHRNER ASPHALT SEALERS INC	409-11-50909-585-000	FINAL-CRACK FILLING	2,950.00
91224	12/16	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	11/09-TD COACH PARTS	175.78
91225	12/16	IAFF/NATIONWIDE	110-00-21574-000-000	12/01-15/09 CONTRIBS	21,364.49
91226	12/16	TNT RESCUE SYSTEMS, INC	110-02-52203-344-000	MINERAL OIL	110.13
91227	12/16	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	12/01-15/09 CONTRIBS	10,056.25
91228	12/16	ERO-TEX	501-09-50105-344-000	8 OZ NONWOVEN FABRIC	3,750.00
			501-09-50105-344-000	4 OZ NONWOVEN FABRIC	750.00
			501-09-50105-344-000	4 OZ NONWOVEN FABRIC	520.00
			501-09-50105-344-000	4 OZ NONWOVEN FABRIC	410.00
			501-09-50105-344-000	LANDSCAPE STAPLES	280.00
			501-09-50105-344-000	4 OZ NONWOVEN FABRIC	260.00
			501-09-50105-344-000	REFUND 1 ROLL	67.50CR
				..... CHECK TOTAL	5,902.50
91229	12/16	WALKIN' IN MY SHOES	259-06-50604-259-000	#5040800 SUBGR AGRMT	970.31
91230	12/16	STI/SPFA	632-09-50101-246-000	FEE FOR TEST OF UST	10.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91231	12/16	WINSTON, DOYLE JR	110-00-46394-000-000	APPLIANCE STICKER	15.00
91232	12/16	ANDERSON, MARGARET	110-00-21905-000-000	ORIBILETTI 12/6/09	150.00
91233	12/16	BIGALKE, MELODY	110-00-21905-000-000	BEACH HOUSE-12/6/09	100.00
91234	12/16	JACKSON, SHAUN	110-00-21905-000-000	BEACH HOUSE-12/12/09	100.00
91235	12/16	GONZALEZ, CECILIA	110-00-21905-000-000	ORIBILETTI 12/5/09	135.00
91236	12/16	TRUE LIFE CHRISTIAN	110-00-21905-000-000	BEACH HOUSE-12/5/09	100.00
91237	12/16	COALITION OF DISMANTLING	222-09-50101-259-908	K.KINDNESS 1/16/10	2,000.00
91238	12/16	MCKIMMY, RITA	110-00-46394-000-000	APPLIANCE STICKER	15.00
91239	12/16	TIPPMANN CONSTRUCTION	110-00-44809-000-000	ESCROW-10901 38 ST	6,000.00
91240	12/16	PAIELLI, GREGORY	110-00-46394-000-000	APPLIANCE STICKER	15.00
91241	12/16	STEWART, BRAD	110-02-52601-226-000	11/09 CELL PHONE	42.13
91242	12/16	LEMENS, MICHAEL	631-09-50101-261-000	10-11/09 MILEAGE	240.90
			631-09-50101-263-000	11/04-06/09 WAUPACA	140.00
				..... CHECK TOTAL	380.90
91243	12/16	WENBERG, JOHN D.	110-02-52110-367-000	2009 CLOTHING ALLOW	300.00
91244	12/16	BAUMANN, RICHARD H.	110-02-52601-261-000	11/09 MILEAGE	383.90
91245	12/16	HIGGINS, MICHAEL	110-01-50901-263-000	12/2-05/09 LAS VEGAS	413.16
			110-01-50901-262-000	12/2-05/09 LAS VEGAS	199.70
			110-01-50901-261-000	12/2-05/09 LAS VEGAS	36.00
				..... CHECK TOTAL	648.86
91246	12/16	HILL, SUSAN E.	110-01-51303-261-000	12/09 MILEAGE	48.95
91247	12/16	JEREDA, SARA A.	110-02-52101-219-000	11/16/09 COURT DUTY	24.71
91248	12/16	SHAMSIPOUR, NICK	110-09-56402-261-000	11/09 MILEAGE	42.90

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91249	12/18	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	12/18/09 UNION DUES	1,917.48
91250	12/18	TEAMSTERS LOCAL UNION 43	110-00-21555-000-000	12/18/09 UNION DUES	48.00
91251	12/18	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	11/09-ST ELECTRICAL	28.82
91252	12/18	ALPHA TERRA SCIENCE, INC	420-11-50706-589-000	11/09 ADDL ACTIVITIE	1,326.87
91253	12/18	BUMPER TO BUMPER	630-09-50101-393-000	11/09-CE PARTS/MATER	3,696.75
			520-09-50201-317-000	11/09-TD PARTS/MATER	1,432.91
			520-09-50201-347-000	11/09-TD PARTS/MATER	890.17
			501-09-50105-344-000	11/09-ST PARTS/MATER	363.77
			206-02-52205-344-000	11/09-FD PARTS/MATER	56.75
			110-02-52203-344-000	11/09-FD PARTS/MATER	56.75
			521-09-50101-344-000	11/09-AR PARTS/MATER	1.65CR
				..... CHECK TOTAL	6,495.45
91254	12/18	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	12/09 ST-ELECTRICAL	84.72
			110-03-53109-375-000	12/09 ST-ELECTRICAL	41.88
			501-09-50105-241-000	12/09 ST-ELECTRICAL	41.21
			110-03-53109-375-000	12/09 ST-ELECTRICAL	11.91
			110-05-55106-246-000	12/09 PA-ELECTRICAL	11.35
				..... CHECK TOTAL	191.07
91255	12/18	CARDINAL HEALTH	206-02-52205-318-000	11/09 MEDICAL SUPPLI	703.72
			206-02-52205-318-000	12/09 MEDICAL SUPPLI	689.61
			206-02-52205-318-000	12/09 MEDICAL SUPPLI	436.11
			206-02-52205-318-000	11/09 3MEDICAL SUPPL	348.78
			206-02-52205-318-000	11/09 MEDICAL SUPPLI	311.06
			206-02-52205-318-000	11/09 MEDICAL SUPPLI	146.19
			206-02-52205-318-000	11/09 MEDICAL SUPPLI	66.08
				..... CHECK TOTAL	2,701.55
91256	12/18	K & R SERVICES INC	524-05-50101-246-000	11/09-PA HOUSEKEEPIN	24.93
91257	12/18	WIS DEPT OF REVENUE	110-09-56507-259-999	11/09 SALES TAX	842.83
91258	12/18	KINDY OPTICAL	110-01-51303-164-000	9/09 SAFETY GLASSES	109.95
91259	12/18	KENOSHA CITY/COUNTY	110-02-52103-341-000	11/09 PATROL FLT GAS	16,591.76
			110-02-52103-345-000	11/09 PATROL-MAINTC	13,209.59
			110-02-52102-341-000	11/09 DETCTV FLT GAS	2,167.01
			110-02-52109-341-000	11/09 SCU FLT GAS	764.25
			110-02-52103-341-000	11/09 MOTORCYCLE GAS	241.95
			110-02-52101-341-000	11/09 ADMIN FLT GAS	162.20
			110-02-52102-345-000	11/09 DETCTV-MAINTC	97.44
			110-02-52109-345-000	11/09 SCU FLT MAINTC	23.52
				..... CHECK TOTAL	33,257.72

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91260	12/18	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	12/18/09 CITY HRLY	16,698.17
			110-00-21562-000-000	12/18/09 WATER HRLY	4,268.00
			110-00-21562-000-000	12/18/09 MUSEUM HRLY	185.00
				..... CHECK TOTAL	21,151.17
91261	12/18	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000	11/09 PRISONER MAINT	2,626.00
91262	12/18	KENOSHA NEWS	520-09-50301-328-000	10/09 TD-PUBLIC HRNG	217.50
			520-09-50301-328-000	10/09 TD-PUBLIC HRNG	217.50
				..... CHECK TOTAL	435.00
91263	12/18	M A TRUCK PARTS	520-09-50201-347-000	11/09-TD MATERIALS	1,029.54
91264	12/18	KENOSHA COUNTY INTERFAITH	259-06-50611-259-000	#5043505 SUBGR AGRMT	25,000.00
91265	12/18	VULCAN MATERIALS COMPANY	403-11-50905-589-000	11/09-AGGREGATE MATE	2,755.84
			403-11-50905-589-000	11/09-AGGREGATE MATE	300.68
				..... CHECK TOTAL	3,056.52
91266	12/18	KENOSHA WATER UTILITY	110-05-55109-224-000	#1 12/01/09 WTR/STRM	5,137.50
			110-05-55109-223-000	#1 12/01/09 WTR/STRM	4,645.14
			524-05-50101-224-000	#1 12/01/09 WTR/STRM	1,760.98
			110-05-55111-224-000	#1 12/01/09 WTR/STRM	1,002.10
			110-05-55104-224-000	#1 12/01/09 WTR/STRM	572.70
			110-01-51802-223-000	#1 912 35 ST-WTR/STM	569.14
			110-05-55106-224-000	#1 12/01/09 WTR/STRM	553.07
			110-02-52203-224-000	#1 12/01/09 WTR/STRM	527.44
			524-05-50101-223-000	#1 12/01/09 WTR/STRM	461.36
			110-02-52203-223-000	#1 12/01/09 WTR/STRM	349.86
			110-01-51801-223-000	#4 12/01/09 WTR/STRM	338.46
			522-05-50102-224-000	#1 12/01/09 WTR/STRM	307.49
			110-01-51801-224-000	#4 12/01/09 WTR/STRM	290.69
			633-09-50101-224-000	#1 12/01/09 WTR/STRM	211.22
			110-03-53116-224-000	#1 12/01/09 WTR/STRM	182.71
			520-09-50301-224-000	#1 12/01/09 WTR/STRM	147.34
			633-09-50101-223-000	#1 12/01/09 WTR/STRM	111.06
			110-05-55106-224-000	#1 12/01/09 WTR/STRM	98.46
			110-02-52110-223-000	#1 12/01/09 WTR/STRM	72.14
			110-05-55102-224-000	#1 12/01/09 WTR/STRM	37.28
			110-02-52110-224-000	#1 12/01/09 WTR/STRM	29.52
			110-01-51802-224-000	#1 912 35 ST-WTR/STM	27.78
			520-09-50301-223-000	#1 12/01/09 WTR/STRM	14.26
		..... CHECK TOTAL	17,447.70		

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91267	12/18	WE ENERGIES	110-03-53109-221-000	#47 11/03-12/06	1,459.24
			110-03-53109-221-000	#47 11/04-12/08	860.56
			110-02-52203-221-000	#47 11/05-12/08	831.52
			110-03-53109-221-000	#47 11/02-12/07	696.20
			110-03-53103-221-000	#47 11/04-12/08	659.78
			110-03-53109-221-000	#47 11/08-12/09	496.31
			110-02-52203-221-000	#47 11/08-12/09	387.63
			110-05-55102-221-000	#47 11/02-12/07	293.80
			110-02-52203-222-000	#47 11/05-12/08	274.50
			110-05-55109-221-000	#47 11/05-12/08	264.47
			110-03-53109-221-000	#47 11/02-12/06	192.74
			110-02-52203-222-000	#47 11/08-12/09	170.74
			110-05-55109-221-000	#47 11/03-12/06	163.13
			110-05-55109-221-000	#47 11/04-12/07	146.51
			110-05-55109-221-000	#47 11/02-12/03	140.21
			110-03-53109-221-000	#47 11/05-12/08	131.69
			110-03-53109-221-000	#47 12/01-12/09	131.08
			110-05-55109-222-000	#47 11/05-12/08	118.16
			110-05-55102-221-000	#47 11/03-12/06	98.25
			110-01-51802-222-000	#47 912 35 ST	90.68
			110-05-55109-221-000	#47 11/03-12/04	85.18
			110-03-53109-221-000	#47 11/01-12/02	66.46
			110-05-55109-221-000	#47 11/06-12/09	57.86
			110-05-55109-221-000	#47 11/01-12/02	55.23
			110-05-55109-222-000	#47 11/03-12/06	34.35
			110-03-53109-221-000	#47 11/04-12/07	29.98
			519-09-50106-221-000	#47 11/05-12/08	29.72
			110-05-55102-221-000	#47 11/05-12/08	28.86
			110-05-55108-221-000	#47 11/05-12/08	24.09
			110-03-53109-221-000	#47 11/02-12/03	22.89
			110-05-55102-221-000	#47 11/06-12/09	17.55
			110-05-55108-221-000	#47 11/04-12/07	17.42
			110-05-55109-222-000	#47 11/04-12/07	9.24
			110-05-55109-222-000	#47 11/01-12/02	8.68
			110-05-55102-221-000	#47 11/02-12/03	8.36
			110-05-55108-221-000	#47 11/02-12/03	8.02
			110-03-53109-221-000	#47 10/14-11/02	4.89
				..... CHECK TOTAL	8,115.98
91268	12/18	PAYNE & DOLAN INC.	110-03-53103-355-000	11/09-ASPHALT MATERI	487.45

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91269	12/18	LOVE, MICHAEL G	761-09-50101-219-000	BALANCE OF STIPEND	160.50
91270	12/18	KENOSHA WATER UTILITY	283-06-50208-259-000	#5037345 UTILITIES	128.31
			281-06-51608-259-000	#5037347 UTILITIES	104.80
			284-06-50202-259-000	#5037354 UTILITIES	71.40
			461-11-50902-581-000	1102 52 ST-UTILS	53.18
			284-06-50302-259-000	#5037309 UTILITIES	32.40
			231-06-51610-259-000	#5037359 UTILITIES	28.40
			285-06-51603-259-000	#5040234 UTILITIES	27.82
			257-06-50463-259-000	#5037860 STRM WATER	27.24
			231-06-51611-259-000	#5037356 UTILITIES	26.42
			284-06-51608-259-000	#5037352 UTILITIES	16.35
			255-06-50465-259-000	#5037850 STRM WATER	12.26
			463-11-50601-589-000	222 56 ST-UTILS	9.26
			463-11-50601-589-000	6209 13 AVE-UTILS	9.26
			463-11-50601-589-000	2217 55 ST-UTILS	9.26
			463-11-50601-589-000	6731 14 AV-UTILS	9.26
			255-06-50465-259-000	#5037847 STRM WATER	9.26
			461-11-50902-581-000	5016 SHERIDAN-UTILS	8.26
			463-11-50601-589-000	5502 23 AVE-UTILS	6.28
			463-11-50601-589-000	6733 14 AV-UTILS	6.28
				..... CHECK TOTAL	595.70
91271	12/18	KENOSHA WATER UTILITY	110-00-21913-000-000	11/09 TEMP PERMITS	34,046.80
			110-00-21915-000-000	11/09 BILL COLLECT	5,402.94
				..... CHECK TOTAL	39,449.74
91272	12/18	A & R DOOR SERVICE	110-02-52203-246-000	11/09 FD #3 DOOR REP	556.51
			110-02-52203-246-000	11/09 FD #2 DOOR REP	105.00
				..... CHECK TOTAL	661.51
91273	12/18	CHASE BANK KENOSHA	110-00-21513-000-000	12/18/09 HRLY DEDUCT	48,994.10
			110-00-21612-000-000	12/18/09 HRLY DEDUCT	12,817.00
			110-00-21511-000-000	12/18/09 HRLY DEDUCT	12,816.93
			110-00-21614-000-000	12/18/09 HRLY DEDUCT	6,020.03
			110-00-21514-000-000	12/18/09 HRLY DEDUCT	6,019.69
				..... CHECK TOTAL	86,667.75
91274	12/18	ACL LABS	110-02-52101-219-000	11/09 LAB FEES	62.40

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91275	12/18	DWD-UI	110-09-56308-157-000	11/09 UNEMPLOYMENT	29,567.75
			520-09-50101-157-000	11/09 UNEMPLOYMENT	7,163.15
			110-00-15601-000-000	11/09 UNEMPLOYMENT	2,004.64
			110-09-56308-157-000	11/09 UNEMPLOYMENT	595.65CR
				..... CHECK TOTAL	38,139.89
91276	12/18	KENOSHA ACHIEVEMENT CENTER	520-09-50301-258-000	12/09 SPECL TRANSPRT	14,167.33
			520-09-50301-258-000	11/09 SPECL TRANSPRT	14,167.00
			520-09-50301-258-000	11/09 WEEKEND DISPC	584.00
			520-09-50301-258-000	12/09 WEEKEND DISPC	576.00
				..... CHECK TOTAL	29,494.33
91277	12/18	OFFICEMAX	501-09-50105-388-000	PRINTER	149.99
			110-01-51301-311-000	11/09 AD #1347 OFFC	120.31
			110-02-52601-311-000	11/09 DH #1346 OFFC	80.91
			501-09-50105-388-000	11/09 ST #1350 OFFC	57.98
			110-02-52103-311-000	11/09 PD #1345 OFFC	55.48
			110-01-51101-311-000	11/09 FN #1348 OFFC	21.44
			110-01-51301-311-000	11/09 AD #1349 OFFC	15.55
			110-02-52601-311-000	12/09 DH #1346 RETRN	21.20CR
				..... CHECK TOTAL	480.46
			91278	12/18	AT SYSTEMS GREAT LAKES
91279	12/18	LINCOLN CONTRACTORS SUPPLY	110-05-55109-282-000	11/09-PA SAW RNIL TO	111.18
91280	12/18	HOLLAND SUPPLY, INC.	630-09-50101-393-000	11/09 CE-HYDR FITTNG	136.38
			630-09-50101-393-000	11/09 CE-HYDR FITTNG	49.60
			521-09-50101-344-000	12/09 AR-HYDR FITTNG	25.90
			630-09-50101-393-000	12/09 CE-HYDR FITTNG	10.62
				..... CHECK TOTAL	222.50
91281	12/18	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	12/18/09 B.GARRETT	126.91
91282	12/18	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	12/18/09 JURKIEWICZ	142.23
91283	12/18	IMAGE TREND, INC.	110-02-52206-316-000	UPGRADING CODE	1,000.00
91284	12/18	NAPA AUTO PARTS CO.	630-09-50101-393-000	11/09 CE PARTS/FILTE	1,261.93
			110-02-52203-344-000	11/09 FD PARTS/FILTE	651.69
			206-02-52205-344-000	11/09 FD PARTS/FILTE	158.84
			520-09-50201-347-000	11/09 TD PARTS/FILTE	124.20
			501-09-50105-355-000	11/09 ST PARTS/FILTE	32.28
			501-09-50105-235-000	11/09 ST PARTS/FILTE	24.81
			110-02-52204-344-000	11/09 FD PARTS/FILTE	16.52
			632-09-50101-389-000	11/09 SE PARTS/FILTE	15.22
			520-09-50201-317-000	11/09 TD PARTS/FILTE	6.77
				..... CHECK TOTAL	2,292.26

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91285	12/18	T-MOBILE	501-09-50103-226-000	11/08-12/07 T-MOBILE	42.19
91286	12/18	BENDLIN FIRE EQUIPMENT CO.	110-02-52206-344-000	11/09 PARTS/MATERIAL	33.88
			110-02-52204-344-000	11/09 PARTS/MATERIAL	33.87
				..... CHECK TOTAL	67.75
91287	12/18	MCMULLEN & PITZ CONSTRUCTION	405-11-50905-589-000	FINAL-DREDGING	7,067.88
91288	12/18	AETNA CLAIMS	611-09-50101-155-527	12/15/09 MED CLAIMS	45,347.21
91289	12/18	AECOM TECHNICAL SERVICES INC	420-11-50804-219-000	7/09 PROFSNL SERVICE	1,018.56
91290	12/18	MESSERLI & KRAMER P.A.	110-00-21581-000-000	12/18/09 T.BOYD	173.36
91291	12/18	IN-HOUSE COMMUNICATIONS	761-09-50101-311-000	KCM PUBL PRINTING	1,800.00
91292	12/18	MARSH USA, INC-SAN FRANCISCO	110-00-16250-000-000	AV-AIRPORT GL PREM	9,800.00
91293	12/18	JAMES IMAGING SYSTEMS, INC.	110-02-52101-232-000	12/09 PD-SERVICE AG	168.00
			110-02-52103-232-000	12/09 PD-SERVICE AGR	100.00
			110-02-52601-232-000	11/25-12/24 DH MAINT	69.00
			110-01-51303-232-000	12/09 PE-SERVICE AGR	62.00
			110-01-51301-232-000	12/09 AD-SERVICE CON	62.00
			501-09-50105-232-000	12/09 ST-MAINTENANCE	34.50
			110-03-53103-232-000	12/09 ST-MAINTENANCE	34.50
			110-01-50301-232-000	12/09 LE-COPIER MNT	31.00
			520-09-50301-232-000	12/09 TD-SERVICE AGR	19.67
			520-09-50301-232-000	11/13-12/12 TD-OVERS	10.92
			110-02-52101-232-000	10/09 PD-STAPLES/FRT	6.84
			110-01-51303-232-000	11/09 PE-OVERAGES	3.19
				..... CHECK TOTAL	601.62
91294	12/18	LEE PLUMBING, INC.	501-09-50105-241-000	10/09 ST HEATING	894.00
			110-01-51801-241-000	10/09 MB A/C HVAC, P	821.76
			110-01-51801-241-000	10/09 MB A/C HVAC, P	272.00
				..... CHECK TOTAL	1,987.76
91295	12/18	HOMETOWN INC.	520-09-50106-341-000	12/09 DIESEL FUEL	17,790.35
91296	12/18	REMY BATTERY CO., INC.	630-09-50101-393-000	11/09-CE BATTERIES	25.44

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91297	12/18	KAR PRODUCTS	520-09-50201-347-000	11/09-TD SHOP SUPPLI	268.91
			520-09-50201-347-000	11/09-TD SHOP SUPPLI	186.60
				..... CHECK TOTAL	455.51
91298	12/18	JENSEN TOWING	110-02-52103-219-000	10/09 09-163129 TOW	124.00
			110-02-52103-219-000	11/09 09-179830 TOW	115.00
				..... CHECK TOTAL	239.00
91299	12/18	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	12/09 #274 PARTS/LAB	213.99
			630-09-50101-393-000	11/09 #273 PARTS/LAB	136.90
			630-09-50101-393-000	12/09 #261 PARTS/LAB	51.80
				..... CHECK TOTAL	402.69
91300	12/18	MARTIN PETERSEN COMPANY, INC.	520-09-50202-246-000	REPL FREQUENCY DRIVE	2,471.00
			520-09-50202-246-000	FURNACE-SERVICE CALL	1,037.48
			520-09-50401-246-000	HEATER SERVICE CALL	387.29
				..... CHECK TOTAL	3,895.77
91301	12/18	AUTUMN SUPPLY	520-09-50201-382-000	264 ROLL TOWEL	332.90
			520-09-50201-382-000	ABSORBANT OIL PADS	158.00
			520-09-50201-382-000	LEMON DISINFECTANT	158.00
			520-09-50201-382-000	FILTER SPRAY	123.00
			520-09-50201-382-000	BATHROOM SPRAY	79.00
				..... CHECK TOTAL	850.90
91302	12/18	FASTENAL COMPANY	501-09-50105-344-000	11/09 ST TOOLS OR MA	99.45
			501-09-50105-344-000	12/09 ST TOOLS OR MA	93.22
			501-09-50105-344-000	12/09 ST TOOLS OR MA	93.22
			501-09-50105-361-000	12/09 ST TOOLS OR MA	23.16
				..... CHECK TOTAL	309.05
91303	12/18	OSI ENVIRONMENTAL INC	110-03-53117-253-000	11/09-WA REMOVAL SER	926.25
			110-03-53117-253-000	11/09-WA REMOVAL SER	65.00
				..... CHECK TOTAL	991.25
91304	12/18	CDW-G	110-01-51102-539-000	11/09 COMPUTER EQUIP	31.22
			110-01-51102-539-000	11/09 COMPUTER EQUIP	17.56
				..... CHECK TOTAL	48.78
91305	12/18	HANSMANN PRINTING	110-01-50101-311-000	11/09 ALDERMAN BC'S	112.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91306	12/18	O'CONNOR, DUMEZ,	110-09-56402-219-000	WILMOT 7/4/08	638.00
			110-09-56402-219-000	HARDY 10/6/06	220.00
			110-09-56402-219-000	BADURA 1/7/08	165.00
			110-09-56402-219-000	BERGER 3/6/07	22.00
				..... CHECK TOTAL	1,045.00
91307	12/18	MENARDS (KENOSHA)	110-02-52203-382-000	11/09-FD#7 MERCHANDI	141.95
			521-09-50101-344-000	11/09-AR MERCHANDISE	10.22
			110-02-52203-344-000	11/09-FD#4 MERCHANDI	7.78
			521-09-50101-382-000	11/09-AR MERCHANDISE	4.87
			521-09-50101-361-000	11/09-AR MERCHANDISE	3.96
			521-09-50101-344-000	11/09-AR MERCHANDISE	.79
				..... CHECK TOTAL	169.57
91308	12/18	MARQUE & MCCOY MILLER	206-02-52205-344-000	11/09-MED5 PARTS/MAT	364.52
91309	12/18	BELLE CITY FIRE EXTINGUISHER	110-02-52103-389-000	11/09 PD EXTINGUISHE	57.55
			501-09-50105-259-000	11/09 ST EXTINGUISHE	12.75
				..... CHECK TOTAL	70.30
91310	12/18	CASPER'S TRUCK EQUIPMENT, INC	630-09-50101-393-000	11/09 SE #2470 SALT	75.43
91311	12/18	WIS SCTF	110-00-21581-000-000	12/18/09 HRLY DEDUCT	1,425.44
91312	12/18	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000	11/09 SE #2833 RADIA	300.00
			630-09-50101-393-000	11/09 SE #2833 RADIA	236.00
				..... CHECK TOTAL	536.00
91313	12/18	REFRIGERANT RECOVERY INC	110-03-53116-219-000	11/09-DISPOSAL WHITE	351.00
91314	12/18	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	12/18/09 J.PETRILLO	139.82
91315	12/18	TIME WARNER CABLE	761-09-50101-225-000	12/09-1/08 PHONE SRV	60.77
91316	12/18	CINTAS CORP	632-09-50101-259-000	10/09 SE-UNIFORM/GLO	533.10
			520-09-50201-367-000	10/09 TD-UNIFORM/GLO	362.95
			110-02-52203-259-000	10/09 FD-UNIFORM/GLO	154.90
				..... CHECK TOTAL	1,050.95
91317	12/18	PARCEL & BUSINESS SOLUTIONS	110-01-51306-312-000	11/09-UPS SERVICES	143.80
			520-09-50106-311-000	11/09-UPS SERVICES	81.82
				..... CHECK TOTAL	225.62

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91318	12/18	SCHMITT PROTECTIVE SERVICES	110-01-51801-246-000	11/09-SECURITY CHECK	77.00
91319	12/18	LEXISNEXIS	110-01-50301-219-000	11/09 ONLINE MATERIA	223.00
91320	12/18	HAPPENINGS MAGAZINE	222-09-50101-259-908	11/09-TREE LIGHT ADV	382.00
91321	12/18	GESTRA ENGINEERING INC	401-11-50901-585-000	8/09 65TH STREET	237.00
91322	12/18	PROCESSWORKS INC.	110-00-21578-000-000	12/15/09 CHECK REG	1,594.48
91323	12/18	RIMKUS, JASON	761-09-50101-155-000	11/09 WPS HEALTH INS	203.79
91324	12/18	KENOSHA CAR SPA LLC	110-02-52204-344-000	11/09 FD-CAR WASH	27.70
			206-02-52205-344-000	11/09 FD-CAR WASH	23.90
				..... CHECK TOTAL	51.60
91325	12/18	AIRGAS NORTH CENTRAL	206-02-52205-389-000	11/09 FD #3 OXYGEN C	65.44
			206-02-52205-344-000	11/09 FD #4 OXYGEN C	65.44
			206-02-52205-389-000	12/09 FD #5 OXYGEN C	52.38
			206-02-52205-344-000	12/09 FD #7 OXYGEN C	39.92
			206-02-52205-344-000	12/09 FD #4 OXYGEN C	39.92
				..... CHECK TOTAL	263.10
91326	12/18	EAGLE FLIGHT BUSINESS FORMS	110-01-51101-311-000	TAX FORMS/ENVELOPES	457.20
91327	12/18	STATE DISBURSEMENT	110-00-21581-000-000	12/18/09 S.WELLS	27.71
91328	12/18	BLADE SHOP	110-02-52203-344-000	11/09 REPLACE/REPAIR	171.25
91329	12/18	DALE NEHLS & ASSOCIATES	110-05-55109-219-000	12/09 GRAFFITI REMV	350.00
91330	12/18	ERO-TEX	501-09-50105-344-000	SEDIMENT CONTROL	312.28
91331	12/18	KING BUFFET	110-00-12104-000-000	2009 PP TAX OVERPAY	60.28
91332	12/18	GURU TEG BAHADUR, INC	110-00-12104-000-000	2009 PP TAX OVERPAY	153.94
91333	12/18	R & V DEVELOPMENT, INC	110-00-12104-000-000	2009 PP TAX OVERPAY	10.75
91334	12/18	PIGGLY WIGGLY MIDWEST	110-00-12104-000-000	09 PP TAX-2801 14 PL	2,232.19
			110-00-12104-000-000	09 PP TAX-2215 80 ST	483.94
				..... CHECK TOTAL	2,716.13

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91335	12/18	RZEPLINSKI, JILL	110-00-12104-000-000	2009 PP TAX OVERPAY	10.69
91336	12/18	KLINE, CHRISTOPHER P	110-00-44709-000-000	BARTENDER LICENSE	50.00
91337	12/18	TREICHEL, LUKE & MELISSA	110-00-21109-000-000	SPECIAL ASSESSMENT	27.29
91338	12/18	CREAMER, DANIEL	110-00-12104-000-000	2009 PP TAX OVERPAY	137.90
91339	12/18	KREWSON, SHARON	110-01-51701-226-000	9/09-11/09 CELLPHONE	44.03
91340	12/18	WALTON, DIANE	110-02-52102-367-000	2009 CLOTHING ALLOW	400.00
91341	12/18	SALAS, DEBBIE	110-01-50101-311-000	ELECTION MTG SUPPL	23.17
			110-01-51901-311-000	ELECTION MTG SUPPL	10.00
				..... CHECK TOTAL	33.17
91342	12/18	ROMBALSKI, MICHAEL	110-02-52107-367-000	2009 CLOTHING ALLOW	400.00
91343	12/18	LINDQUIST, LEWIS T.	110-02-52107-367-000	2009 CLOTHING ALLOW	400.00
91344	12/18	HILL, SUSAN E.	110-01-51303-263-000	12/11/09 INTERVIEWS	83.90
91345	12/18	MORTON, SHAUN A	110-02-52103-263-000	12/12/09 WINNEBAGO	12.00
91346	12/18	BARLETT, VALERIE	110-02-52103-263-000	12/7/09 WINNEBAGO	12.00
91347	12/18	NEIBUHR, JUSTIN	110-02-52103-263-000	12/12/09 WINNEBAGO	12.00
91348	12/21	VK SOMER, LLC	409-11-50906-589-000	38TH ST-EASEMENTS	9,600.00
91349	12/23	ACCUTEMP MECHANICAL INC	633-09-50101-241-000	PREVENTATIVE MAINT.	593.55
			633-09-50101-241-000	SERVICE CALL HVAC	151.50
				..... CHECK TOTAL	745.05
91350	12/23	CHESTER ELECTRONICS SUPPLY	630-09-50101-393-000	12/09 SE PARTS & MAT	34.00
			110-02-52203-246-000	11/09 FD #5 PARTS &	2.37
			110-02-52203-369-000	6/09 FD #3 PARTS & M	20.00CR
				..... CHECK TOTAL	16.37
91351	12/23	HWY C SERVICE	501-09-50105-235-000	12/09-ST POLE REPAIR	215.35

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91352	12/23	JANTZ AUTO SALES INC	110-02-52103-219-000	11/09-#09-177644 TOW	25.00
91353	12/23	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	12/24/09 CITY HRLY	16,828.17
			110-00-21562-000-000	12/24/09 WATER HRLY	4,283.10
			110-00-21562-000-000	12/24/09 MUSEUM HRLY	185.00
				..... CHECK TOTAL	21,296.27
91354	12/23	UNITED HOSPITAL SYSTEMS INC	206-02-52205-318-000	11/09-DRUGS	1,273.70
			110-09-56405-161-000	10/16/09 T ANDERSON	7.50
				..... CHECK TOTAL	1,281.20
91355	12/23	KENOSHA NEWS	110-00-21104-000-000	12/09 TAX RL NOTICE	67.78
91356	12/23	LEMAY BUICK PONTIAC GMC	630-09-50101-393-000	11/09 CE PARTS & MAT	608.91
91357	12/23	M A TRUCK PARTS	110-02-52203-344-000	11/09 FD MATERIALS &	951.71
			206-02-52205-344-000	11/09 FD MATERIALS &	310.96
			110-02-52203-361-000	11/09 FD MATERIALS &	25.90
				..... CHECK TOTAL	1,288.57
91358	12/23	MODERN BUILDING MATERIALS	501-09-50105-355-000	11/09-MERCHANDISE	550.00
			501-09-50105-355-000	12/09-MERCHANDISE	100.00
				..... CHECK TOTAL	650.00
91359	12/23	BADGER TRUCK CENTER	630-09-50101-393-000	11/09 SE #2357 PARTS	150.62
91360	12/23	FIRST SUPPLY CO.	520-09-50202-246-000	12/09 TD MERCHANDISE	285.02
			110-02-52203-344-000	12/09 FD #4 MERCHAND	15.36
				..... CHECK TOTAL	300.38
91361	12/23	TRAFFIC & PARKING CONTROL CO	420-11-50906-589-000	CONTROLLER CABINET	6,699.00
91362	12/23	VAN'S GAS SERVICE INC	205-03-53119-389-000	11/09 ST PROPANE GAS	44.00
			110-03-53117-253-000	11/09 WA PROPANE GAS	18.00
			110-03-53116-341-000	11/09 WA PROPANE GAS	8.80
				..... CHECK TOTAL	70.80
91363	12/23	KENOSHA WATER UTILITY	110-05-55109-223-000	9-10/09 STORMWATER	7,349.98
			461-11-50902-581-000	9-10/09 STORMWATER	621.56
			524-05-50101-223-000	9-10/09 STORMWATER	555.46
			110-03-53103-223-000	9-10/09 STORMWATER	517.02
			520-09-50301-223-000	9-10/09 STORMWATER	416.58
			445-11-50401-589-000	9-10/09 STORMWATER	272.74
			110-03-53116-223-000	9-10/09 STORMWATER	208.86
			463-11-50601-589-000	9-10/09 STORMWATER	164.88
			110-02-52203-223-000	9-10/09 STORMWATER	136.30
			491-11-50102-219-000	9-10/09 STORMWATER	120.32
			519-09-50116-249-000	9-10/09 STORMWATER	112.34
			519-09-50124-249-000	9-10/09 STORMWATER	103.20

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			519-09-50103-249-000	9-10/09 STORMWATER	99.08
			519-09-50109-249-000	9-10/09 STORMWATER	62.44
			420-11-50603-589-000	9-10/09 STORMWATER	59.46
			110-09-56519-259-000	9-10/09 STORMWATER	50.46
			519-09-50118-249-000	9-10/09 STORMWATER	43.76
			519-09-50120-249-000	9-10/09 STORMWATER	43.48
			420-11-50705-589-000	9-10/09 STORMWATER	37.20
			491-11-50106-219-000	9-10/09 STORMWATER	33.22
			110-05-55109-223-000	9-10/09 STORMWATER	28.22
			448-11-50301-589-000	9-10/09 STORMWATER	8.26
				..... CHECK TOTAL	11,044.82
91364	12/23	WE ENERGIES	110-03-53109-221-000	#48 11/11-12/16	2,590.13
			110-03-53109-221-000	#48 11/15-12/16	1,515.89
			110-03-53109-221-000	#48 11/10-12/13	1,275.87
			110-03-53109-221-000	#48 11/16-12/17	724.92
			110-05-55111-221-000	#48 11/17-12/17	710.99
			110-03-53109-221-000	#48 11/12-12/17	612.75
			110-03-53109-221-000	#48 11/10-12/14	584.21
			110-03-53109-221-000	#48 11/09-12/14	569.15
			110-05-55109-221-000	#48 11/17-12/16	564.38
			110-03-53109-221-000	#48 11/11-12/14	404.79
			522-05-50102-221-000	#48 11/15-12/16	388.57
			110-03-53116-221-000	#48 11/11-12/14	298.28
			110-05-55109-221-000	#48 11/11-12/14	296.40
			110-05-55109-221-000	#48 11/15-12/16	264.94
			110-05-55109-221-000	#48 11/14-12/16	158.34
			110-05-55109-221-000	#48 11/10-12/13	156.28
			110-05-55102-221-000	#48 11/10-12/11	140.84
			522-05-50102-221-000	#48 11/14-12/16	69.37
			110-05-55102-221-000	#48 11/09-12/10	43.07
			632-09-50101-221-000	#48 11/11-12/14	40.92
			110-05-55109-221-000	#48 11/12-12/15	36.77
			110-05-55109-221-000	#48 11/10-12/11	32.03
			110-03-53109-221-000	#48 11/12-12/15	28.12
			110-05-55109-221-000	#48 11/09-12/10	16.50
			522-05-50102-222-000	#48 11/15-12/16	8.68
			110-05-55109-222-000	#48 11/09-12/10	8.68
				..... CHECK TOTAL	11,540.87

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91365	12/23	PERMA STRUCTO	285-06-51605-259-000	#5039098 MATERIALS	8,842.00
91366	12/23	WE ENERGIES	284-06-50302-259-000	#5039850 UTILITIES	68.35
			286-06-51604-259-000	#5043806 UTILITIES	60.75
			284-06-51608-259-000	#5043805 UTILITIES	55.54
				..... CHECK TOTAL	184.64
91367	12/23	AMERICAN ERECTING & IRONWORK	285-06-51605-259-000	#5039845 BEAMS	966.50
91368	12/23	WIS RETIREMENT SYSTEM	110-00-21625-000-000	11/09 PENSION	638,534.70
			110-02-52203-153-000	11/09 PENSION	13,975.02
			110-00-21521-000-000	11/09 PENSION	3,970.00
			110-02-52103-153-000	11/09 PENSION	2,791.13
				..... CHECK TOTAL	659,270.85
91369	12/23	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	12/24/09 H.TOLBERT	168.32
91370	12/23	LEITCH PRINTING CORPORATION	110-02-52110-311-000	KPD BROCHURES	261.86
91371	12/23	PAYNE & DOLAN INC.	110-03-53103-355-000	11/09-ASPHALT MATERI	187.86
91372	12/23	KENOSHA WATER UTILITY	110-03-53113-259-000	10/09 DIGGERS HOTLN	253.58
			501-09-50105-259-000	10/09 DIGGERS HOTLN	253.57
			501-09-50105-259-000	11/09 DIGGERS HOTLN	218.56
			110-03-53113-259-000	11/09 DIGGERS HOTLN	218.56
				..... CHECK TOTAL	944.27
91373	12/23	WEST GROUP	110-01-50301-322-000	11/09 SUBSCRIPTIONS	1,251.50
91374	12/23	WE ENERGIES	285-06-51605-259-000	#5042493 ELEC INST	458.00
91375	12/23	WIS FUEL & HEATING INC	630-09-50101-392-000	12/09-SE DIESEL FUEL	17,522.46
			630-09-50101-393-000	12/09-CE LUBRICANTS/	1,875.18
				..... CHECK TOTAL	19,397.64
91376	12/23	BECKER FLOORING, AWNING	110-02-52206-367-000	REPAIR TURNOUT COATS	85.00
91377	12/23	DON'S AUTO PARTS	630-09-50101-393-000	12/09 SE PARTS & MAT	180.00
			630-09-50101-393-000	12/09 SE #2446 PARTS	127.50
				..... CHECK TOTAL	307.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91378	12/23	LARK UNIFORM, INC.	110-02-52103-367-000	12/09-PD#458 UNIFORM	68.45
			110-02-52103-367-000	12/09-PD#0378 UNIFOR	62.95
			110-02-52103-367-000	12/09-PD #524 UNIFOR	62.45
				..... CHECK TOTAL	193.85
91379	12/23	UNITED HEALTHCARE CLAIMS	611-09-50101-155-527	11/09 MED CLAIMS	31,437.00
			611-09-50101-155-525	11/09 DETAL CLAIMS	1,607.00
				..... CHECK TOTAL	33,044.00
91380	12/23	MEDICAL COLLEGE OF WISCONSIN	206-02-52205-219-000	12/09 MED DIRECTOR S	4,686.67
91381	12/23	CHASE BANK KENOSHA	110-00-21513-000-000	12/24/09 HRLY DEDCTS	26,330.32
			110-00-21511-000-000	12/24/09 HRLY DEDCTS	15,043.71
			110-00-21612-000-000	12/24/09 HRLY DEDCTS	15,043.54
			110-00-21614-000-000	12/24/09 HRLY DEDCTS	3,622.26
			110-00-21514-000-000	12/24/09 HRLY DEDCTS	3,621.98
				..... CHECK TOTAL	63,661.81
91382	12/23	AT&T	110-02-52108-225-000	12/04-01/03 656-1234	168.37
			110-02-52110-225-000	12/10-01/09 657-3937	58.05
			110-02-52201-225-000	12/10-01/09 657-6133	27.82
			521-09-50101-225-000	12/10-01/09 658-0870	27.59
			521-09-50101-225-000	12/04-01/03 656-1586	27.59
				..... CHECK TOTAL	309.42
91383	12/23	ZILSKE LAW FIRM S C	110-09-56405-212-000	2/23/05 J PACE	112.00
91384	12/23	FEDEX	110-01-51306-312-000	11/25 EN-SHIPPING SE	106.48
91385	12/23	KESSENICH-TESMER DESIGN, INC	210-06-51619-259-000	DESIGN-5502 23 AVE	165.00
91386	12/23	JENKINS & VOJTISEK SC	761-09-50101-219-000	SERVICES THRU 11/09	82.00
91387	12/23	OFFICEMAX	110-01-51201-311-000	12/09 CT #1359 OFFC	424.49
			520-09-50401-311-000	12/09 TD #1358 OFFC	351.78
			501-09-50101-311-000	12/09 ST #1356 OFFC	105.30
			110-01-51101-311-000	12/09 FN #1352 OFFC	92.06
			110-02-52103-311-000	12/09 PD #1353 OFFC	67.60
			110-03-53116-311-000	12/09 WA #1357 OFFC	52.29
			110-01-50901-311-000	12/09 AS #1351 OFFC	39.32
			110-01-51301-311-000	12/09 AD #1355 OFFC	32.76
			110-01-51101-311-000	12/09 FN #1354 OFFC	17.83
			521-09-50101-311-000	12/09 AR #1360 OFFC	16.60
				..... CHECK TOTAL	1,200.03

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91388	12/23	PREMIER ELECTION SOLUTIONS	110-01-51901-232-000	GEMS/AVOS LIC/MAINT	12,402.72
			110-01-51901-232-000	TSX/AVPM MAINTENANCE	5,449.68
				..... CHECK TOTAL	17,852.40
91389	12/23	A & G SERVICES	257-06-50496-259-000	#5041374 REPAIRS	1,960.00
			463-11-50601-589-000	REPAIRS 2110 60TH ST	380.00
				..... CHECK TOTAL	2,340.00
91390	12/23	LINCOLN CONTRACTORS SUPPLY	501-09-50105-235-000	11/09-ST REPAIR TOOL	176.69
			110-03-53110-389-000	12/09-ST TOOLS/SUPPL	49.20
				..... CHECK TOTAL	225.89
91391	12/23	BANE-NELSON, INC.	110-01-51701-941-819	#6-LIGHTHOUSE REHAB	6,003.85
91392	12/23	ALUMINUM FENCE CORPORATION	286-06-51604-259-000	#5040144 FENCE	932.50
			284-06-50202-259-000	#5040137 FENCE	932.50
			283-06-50208-259-000		932.50
			282-06-51611-259-000	#5040139 FENCE	523.65
			283-06-51614-259-000	#5040139 FENCE	408.85
				..... CHECK TOTAL	3,730.00
91393	12/23	PROBUILD	285-06-51603-259-000	#5039846 MATERIALS	2,782.38
			285-06-51605-259-000	#5039839 MATERIALS	2,215.67
				..... CHECK TOTAL	4,998.05
91394	12/23	ROBERTSON RYAN & ASSOC INC	761-09-50101-278-000	FINAL W/C AUDIT	24.00
91395	12/23	BETA LIGHTING	409-11-50801-581-000	LED LIGHTING	7,680.00
91396	12/23	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	12/24/09 B.GARRETT	125.45
91397	12/23	ENDPOINT SOLUTIONS, LLC	461-11-50902-581-000	ASBESTOS ASSESSMENT	3,240.00
91398	12/23	SOUTHWAY SUPPLY	285-06-51603-259-000	#5040440 MATERIALS	340.53
91399	12/23	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	12/24/09 JURKIEWICZ	142.23
91400	12/23	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	12/09 PARTS/MATERIAL	188.31
91401	12/23	SERWE IMPLEMENT	630-09-50101-393-000	11/09 #2283 PARTS/SE	97.54

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91402	12/23	STRAND ASSOCIATES, INC.	110-03-53117-219-000	10/09-11/09 GRNDWATE	480.88
91403	12/23	TRIANGLE APPLIANCE	285-06-51603-259-000	#5039848 APPLIANCES	549.90
91404	12/23	AETNA CLAIMS	611-09-50101-155-527	12/18/09 MED CLAIMS	262,009.53
			611-09-50101-155-527	12/17/09 MED CLAIMS	20,668.51
				..... CHECK TOTAL	282,678.04
91405	12/23	AETNA HEALTH INSURANCE PREM.	611-09-50101-155-517	12/09 PREMIUM	70,299.81
			611-09-50101-155-518	12/09 PREMIUM	31,663.31
			611-09-50101-155-519	12/09 PREMIUM	7,960.05
			611-09-50101-155-525	12/09 PREMIUM	3,371.52
			611-09-50101-155-518	12/09 PREMIUM	784.16
				..... CHECK TOTAL	114,078.85
91406	12/23	MESSERLI & KRAMER P.A.	110-00-21581-000-000	12/24/09 T.BOYD	135.06
91407	12/23	LIBERTY BUILDERS, LLC	285-06-51604-259-000	#5043795-5502 23 AVE	35,395.78
			285-06-51604-259-000	#5043796 CONSTRUCT	1,210.00
				..... CHECK TOTAL	36,605.78
91408	12/23	DOT-FIELD SERVICES	520-09-50101-389-000	3RD PARTY TEST RNWL	125.00
91409	12/23	CHOICEPOINT SERVICES, INC	110-01-51303-219-000	7/09-8/09 SERVICES	84.00
91410	12/23	JAMES IMAGING SYSTEMS, INC.	110-01-50101-232-000	11/09-CT COPIES	716.09
			521-09-50101-232-000	12/17-1/16 AR-SERVC	35.00
				..... CHECK TOTAL	751.09
91411	12/23	5 ALARM FIRE & SAFETY EQUIP.	206-02-52205-344-000	11/09 PARTS/MATERIAL	19.25
91412	12/23	LEE PLUMBING, INC.	110-02-52203-246-000	12/09-FD#3 SINKDRAIN	118.00
91413	12/23	VERIZON BUSINESS	110-02-52203-225-000	11/22-12/21/09 FIRE	41.51
91414	12/23	HILLSIDE TRUE VALUE	110-02-52203-344-000	11/09-FD MISC. SUPPL	26.96
			501-09-50105-344-000	11/09-ST MISC. SUPPL	18.49
			520-09-50201-317-000	11/09-TD MISC. SUPPL	8.54
				..... CHECK TOTAL	53.99

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91415	12/23	US CELLULAR	110-03-53103-226-000	12/09 ST-CELL AIRTM	209.79
			206-02-52205-226-000	12/09 FD-CELL SERVC	175.50
			110-02-52101-226-000	12/09 PD-CELL AIRTM	98.43
			206-02-52205-226-000	12/09 FD-DATA SERVC	69.65
			206-02-52205-226-000	12/09 FD-CELL AIRTM	59.66
			110-02-52102-226-000	12/09 PD-CELL AIRTM	51.54
			110-02-52109-226-000	12/09 PD-CELL AIRTM	44.21
			110-03-53103-226-000	12/09 ST-CELL SERVC	40.00
			110-02-52109-226-000	12/09 PD-CELL SERVC	40.00
			110-02-52103-226-000	12/09 PD-CELL SERVC	40.00
			110-02-52101-226-000	12/09 PD-CELL SERVC	40.00
			110-02-52103-226-000	12/09 PD-CELL AIRTM	39.95
			110-02-52102-226-000	12/09 PD-CELL SERVC	32.00
			110-02-52108-226-000	12/09 PD-CELL AIRTM	22.06
			205-03-53119-226-000	12/09 ST-CELL SERVC	8.00
			110-02-52108-226-000	12/09 PD-CELL SERVC	8.00
			205-03-53119-226-000	12/09 ST-CELL AIRTM	2.97
					..... CHECK TOTAL
91416	12/23	MALSACK, J	285-06-51605-259-000	#5044214 STONE	308.75
91417	12/23	KAR PRODUCTS	110-02-52203-344-000	12/09-FD SUPPLIES/RE	59.25
91418	12/23	JENSEN TOWING	110-02-52103-219-000	12/09-#09-188994 TOW	70.00
91419	12/23	ONYX WASTE SERVICES MIDWEST	205-03-53118-219-000	9/29-11/25 29 PULLS	3,199.67
91420	12/23	LETTERING MACHINE	110-02-52206-367-000	11/09 CLOTHING	340.00
91421	12/23	NORTHERN LIGHTS & ELECTRIC	285-06-51603-259-000	#5039097 LIGHTING	839.55
91422	12/23	O'CONNOR, DUMEZ,	110-09-56405-212-000	7/18/07 K MIKOLAS	396.00
91423	12/23	FORCE AMERICA	630-09-50101-393-000	12/09 PARTS/MATERIAL	127.85
			630-09-50101-393-000	11/09 PARTS/MATERIAL	51.38
				..... CHECK TOTAL	179.23
91424	12/23	MENARDS (KENOSHA)	501-09-50105-344-000	11/09-ST MERCHANDISE	265.86
			110-01-51801-389-000	10/09-MB MERCHANDISE	125.76
			110-02-52203-246-000	11/09-FD#4 MERCHANDI	99.99
			285-06-51603-259-000	#5042046 MATERIALS	95.34
			285-06-51605-259-000	#5042045 MATERIALS	85.80
			285-06-51603-259-000	#5042046 MATERIALS	78.57
			501-09-50105-344-000	11/09-ST MERCHANDISE	60.48
			285-06-51603-259-000	#5042046 MATERIALS	46.65
			285-06-51605-259-000	#5042045 MATERIALS	46.58
			521-09-50101-375-000	11/09-AR MERCHANDISE	46.44
			285-06-51603-259-000	#5042046 MATERIALS	44.36
			110-02-52203-382-000	11/09-FD#7 MERCHANDI	35.52

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			501-09-50105-235-000	11/09-ST MERCHANDISE	35.00
			285-06-51603-259-000	#5042046 MATERIALS	34.46
			110-02-52103-365-000	11/09-PD MERCHANDISE	34.30
			110-02-52203-357-000	11/09-FD#7 MERCHANDI	29.28
			110-03-53116-246-000	11/09-WA MERCHANDISE	25.95
			285-06-51603-259-000	#5042046 MATERIALS	25.12
			521-09-50101-382-000	11/09-AR MERCHANDISE	11.20
			520-09-50202-246-000	12/09-TD MERCHANDISE	6.86
			520-09-50202-246-000	11/09-TD MERCHANDISE	5.99
			521-09-50101-344-000	11/09-AR MERCHANDISE	5.39
			285-06-51605-259-000	#5042045 MATERIALS	21.88CR
				..... CHECK TOTAL	1,223.02
91425	12/23	UKE'S HARLEY-DAVIDSON/BUELL	110-02-52103-344-000	11/09 #2925 REPAIR	736.30
91426	12/23	KASDORF, LEWIS & SWIETLIK	110-09-56405-212-000	5/24/08 J HECKER	270.76
91427	12/23	WIS SCTF	110-00-21581-000-000	12/24/09 HRLY DEDUCT	1,425.44
			110-00-21581-000-000	12/23/09 SAL DEDUCT	559.60
				..... CHECK TOTAL	1,985.04
91428	12/23	HYDROTEX	630-09-50101-235-000	12/09-SE LUBRICANTS	1,342.90
91429	12/23	CHASE BANK-DTC	399-00-22215-000-000	12/15/09 INTEREST	12,168.75
91430	12/23	LASER NET INC	110-01-51101-314-000	11/09 MICROFICHE PRO	124.73
91431	12/23	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	12/24/09 J.PETRILLO	139.82
91432	12/23	NEXTEL COMMUNICATIONS	110-02-52109-226-000	12/09 PHONE SERVICE	319.19
91433	12/23	J.K.R. SURVEYING, INC	758-09-50108-259-000	SURVEY 6638 16TH	225.00
			758-09-50105-259-000	SURVEY 1414 59TH	225.00
			285-06-51604-259-000	#5039092 SURVEY	150.00
				..... CHECK TOTAL	600.00
91434	12/23	BUSCHE, JUDY L.L.C.	110-01-50301-219-000	11/09 LE SERVICES OF	205.00
91435	12/23	MILWAUKEE SPRING &	630-09-50101-393-000	12/09-SE PARTS/LABOR	1,870.84

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91436	12/23	SAFEWAY PEST CONTROL CO., INC	520-09-50202-246-000	11/09 TD EXTERMINATI	55.00
			110-02-52203-246-000	11/09 FD EXTERMINATI	46.00
				..... CHECK TOTAL	101.00
91437	12/23	GOODYEAR AUTO SERVICE CTR	110-02-52203-344-000	12/09-FD CAR#81 TIRE	236.88
91438	12/23	MILWAUKEE TRUCK SALES INC	630-09-50101-393-000	12/09-SE#2386 PARTS	46.47
91439	12/23	CONSERVATION CLUB OF	110-02-52107-289-000	3-11/09 RANGE USE	420.00
91440	12/23	GANDER MOUNTAIN	110-02-52103-365-000	12/09-RANGE SUPPLIES	148.77
91441	12/23	INTERNATIONAL CODE COUNCIL	110-02-52601-322-000	2009 CODE BOOK	84.75
91442	12/23	STATE DISBURSEMENT	110-00-21581-000-000	12/24/09 S.WELLS	27.71
91443	12/23	WE ENERGIES	285-06-51605-259-000	#5039853 GAS INST	284.00
91444	12/23	MAGILL CONSTRUCTION CO., INC.	415-11-50901-583-000	EST 4-RESTROOM ACCS	16,067.00
91445	12/23	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	11/13/09 VILLALOBOS	3,497.75
			520-09-50101-161-000	10/26/09 K CARREON	875.50
			110-09-56405-161-000	11/13/09 VILLALOBOS	88.40
			110-09-56405-161-000	11/13/09 VILLALOBOS	88.40
				..... CHECK TOTAL	4,550.05
91446	12/23	IOD INCORPORATED	110-09-56405-161-000	10/27/09 S DESCHLER	8.72
91447	12/23	TRUE COURSE MDCS LLC	110-09-56405-161-000	3/24/09 O VILLALOBOS	526.08
91448	12/23	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	10/27/09 S DESCHLER	35.70
			520-09-50101-161-000	10/26/09 K CARREON	33.15
				..... CHECK TOTAL	68.85
91449	12/23	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	11/11/09 J BELLER	174.29
91450	12/23	UNITED OCC MEDICINE	520-09-50101-161-000	10/16/09 K CARREON	191.25
91451	12/23	AURORA HEALTH CARE	110-09-56405-161-000	10/27/09 S DESCHLER	291.28
			110-09-56405-161-000	10/27/09 S DESCHLER	283.36
			110-09-56405-161-000	10/27/09 S DESCHLER	112.46
			110-09-56405-161-000	10/6/09 J BILL	46.64
				..... CHECK TOTAL	733.74

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91452	12/23	STONERIVER PHARMACY SOLUTION	110-09-56405-161-000	9/3/09 D ALLEN	14.81
91453	12/23	HESTER, CONTINA S	110-00-44709-000-000	BARTENDER LICENSE	50.00
91454	12/23	BRAMER, WENDY	110-00-21109-000-000	COURT PAYMENT	1.10
91455	12/23	BURATTI, LAUREN	110-00-44709-000-000	BARTENDER LICENSE	50.00
91456	12/23	THOMPSON, ANDREW	110-00-46394-000-000	APPLIANCE STICKER	15.00
91457	12/23	BARTHOLOMEW, RONALD G.	110-02-52107-367-000	2009 CLOTHING ALLOW	400.00
91458	12/23	MUTCHLER, VINCENT L.	110-09-56405-166-000	12/15-1/15/10 PPD	1,092.00
91459	12/23	GREGORY, JOHN	110-02-52102-367-000	2009 CLOTHING ALLOW	400.00
91460	12/23	IWEN, RONALD	520-09-50202-249-000	PARKING CRACK FILL	152.00
91461	12/23	MISKINIS, DANIEL G.	110-02-52101-367-000	2009 CLOTHING ALLOW	400.00
91462	12/23	HILLESLAND, RICHARD	110-02-52601-226-000	11/09 CELL PHONE	14.68
91463	12/23	MIKOLAS, KEVIN	110-02-52601-261-000	11/09 MILEAGE	366.30
91464	12/23	RAFFERTY, HUGH P.	110-02-52110-367-000	2009 CLOTHING ALLOW	400.00
91465	12/23	BRANDRUP, LEN	520-09-50401-389-000	CANDY CANES STRTCAR	82.63
91466	12/23	MC NEELY, RYAN	110-01-51303-144-000	FALL'09 TUITION REIM	708.46
91467	12/23	WILSON, BOB	110-09-56405-166-000	INSTLMNT 11 PPD	1,178.67
91468	12/23	CLARK, KAREN	520-09-50101-367-000	2009 UNIFORM ALLOW	10.75
91469	12/30	BINDELLI BROTHERS, INC	110-09-56501-259-000	12/09 6037 37 AV-BRD	372.00
			110-09-56501-259-000	12/09 6519 24 AV-BRD	160.00
			110-09-56501-259-000	12/09 5907 18 AV-BRD	90.12
			110-09-56501-259-000	12/09 915 63 ST-BRD	72.12
				..... CHECK TOTAL	694.24

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91470	12/30	RNOW, INC.	630-09-50101-393-000	9/09 #2992 PARTS/MAT	184.99
			630-09-50101-393-000	7/09 PARTS/MATERIALS	139.68
			630-09-50101-393-000	9/09 PARTS/MATERIALS	106.99
			630-09-50101-393-000	2/09 CORRECTION PART	200.00CR
				..... CHECK TOTAL	231.66
91471	12/30	CHESTER ELECTRONICS SUPPLY	110-03-53109-375-000	12/09 ST-PARTS/MATRL	10.89
91472	12/30	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	12/09-ST ELECTRICAL	178.00
91473	12/30	HWY C SERVICE	501-09-50105-344-000	RAKE REPAIR	3,372.83
91474	12/30	ICMA RETIREMENT TRUST	110-00-21572-000-000	112/16-31/09 CONTRIB	57,667.70
91475	12/30	CARDINAL HEALTH	206-02-52205-318-000	12/09 MEDICAL SUPPLI	550.90
			206-02-52205-318-000	MEDICAL SUPPLIES	211.02
			206-02-52205-382-000	HOUSEKEEPNG SUPPLIES	53.26
				..... CHECK TOTAL	815.18
91476	12/30	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	12/31/09 CITY HRLY	49,636.02
			110-00-21562-000-000	12/31/09 CITY HRLY	16,751.67
			110-00-21562-000-000	12/31/09 LIBRARY SAL	8,846.50
			110-00-21562-000-000	12/31/09 WATER SAL	8,184.50
			110-00-21562-000-000	12/31/09 WATER HRLY	4,283.10
			110-00-21562-000-000	12/31/09 MUSEUM HRLY	185.00
				..... CHECK TOTAL	87,886.79
91477	12/30	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	12/31/09 CITY HRLY	3,837.08
			110-00-21553-000-000	12/31/09 CITY SAL	1,877.72
			110-00-21553-000-000	12/31/09 WTER HRLY	1,714.44
			110-00-21553-000-000	12/31/09 WATER SAL	571.48
			110-00-21553-000-000	12/31/09 MUSEUM HRLY	81.64
				..... CHECK TOTAL	8,082.36
91478	12/30	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	12/31/09 CITY HRLY	163.02
			110-00-21541-000-000	12/31/09 WATER HRLY	90.77
			110-00-21541-000-000	12/31/09 MUSEUM HRLY	88.02
				..... CHECK TOTAL	341.81
91479	12/30	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	11/13/09 VILLALOBOS	8,432.68
			110-09-56405-161-000	11/13/09 VILLALOBOS	1,594.30
			110-09-56405-161-000	9/3/09 D ALLEN	840.56
			110-09-56405-161-000	11/13/09 VILLALOBOS	816.33
			110-09-56405-161-000	12/15/09 J PETRILLO	11.40
				..... CHECK TOTAL	11,695.27

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91480	12/30	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	12/31/09 SAL DEDUCT	96,781.00
91481	12/30	FIRST SUPPLY CO.	110-02-52203-344-000 524-05-50101-246-000	12/09 FD #4 MERCHAND 12/09 PW-MERCHANDISE ..... CHECK TOTAL	102.15 15.15 117.30
91482	12/30	RAGAN, BRAD/WINGFOOT	630-09-50101-393-000 206-02-52205-344-000 110-02-52203-344-000	11/09-CE TIRES/TUBES 11/09-FD TIRES/SERVI 11/09-FD TIRES/SERVI ..... CHECK TOTAL	7,789.78 2,898.29 1,121.79 11,809.86
91483	12/30	COPIES PLUS	110-09-56402-219-000	WILMOT DOL 7/4/08	32.67
91484	12/30	TRAFFIC & PARKING CONTROL CO	110-03-53103-711-000	PARTS	6,660.00
91485	12/30	VULCAN MATERIALS COMPANY	403-11-50905-589-000	12/09-AGGREGATE MATE	5,732.62
91486	12/30	WILLKOMM INC., JERRY	521-09-50101-341-000 521-09-50101-341-000	12/09 FUEL 12/09 FUEL ..... CHECK TOTAL	1,625.51 710.40 2,335.91
91487	12/30	WIS DEPT OF REVENUE	110-00-21512-000-000	12/01-15/09 DEDUCTS	122,667.36
91488	12/30	WIS DEPT OF ADMINISTRATION	110-01-51801-225-000 110-00-14401-000-000 520-09-50301-225-000 110-00-15202-000-000	11/09 STS LONG DIST 11/09 STS LONG DIST 11/09 STS LONG DIST 11/09 STS LONG DIST ..... CHECK TOTAL	173.64 21.54 15.11 6.80 217.09
91489	12/30	STATE OF WISCONSIN	110-00-21901-999-000 110-00-21911-999-000 110-00-45104-999-000	11/09 COURT COSTS 11/09 COURT COSTS 11/09 COURT COSTS ..... CHECK TOTAL	17,365.46 11,046.55 8,661.07 37,073.08
91490	12/30	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	12/31/09 H.TOLBERT	199.29
91491	12/30	WE ENERGIES	110-03-53109-221-000	INSTALL 10905 38 ST	377.00
91492	12/30	WE ENERGIES	285-06-51605-259-000	#5048097 ELEC INSTL	554.93

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91493	12/30	KENOSHA CO CIRCUIT COURT	110-01-52001-219-000	20 JUDG. DOCKETS	200.00
91494	12/30	BROOKS TRACTOR, INC.	521-09-50101-282-000 630-09-50101-393-000	12/09 LOADER RENTAL 12/09 PARTS/MATERIAL ..... CHECK TOTAL	2,820.00 457.42 3,277.42
91495	12/30	WALGREEN CO.	110-09-56405-161-000	10/27/09 S DESCHLER	78.14
91496	12/30	BATTERIES PLUS COMMERCIAL	110-02-52103-385-000 110-02-52204-344-000 110-02-52103-385-000	12/09 PD-BATTERIES & 12/09 FD-BATTERIES & 12/09 PD-BATTERIES & ..... CHECK TOTAL	177.90 32.96 2.99 213.85
91497	12/30	CLIFTON GUNDERSON LLP	110-01-50701-211-000	FINAL 08 SNGL AUDIT	5,000.00
91498	12/30	CHASE BANK KENOSHA	110-00-21513-000-000 110-00-21511-000-000 110-00-21612-000-000 110-00-21614-000-000 110-00-21514-000-000	12/30/09 DEDUCTS 12/30/09 DEDUCTS 12/30/09 DEDUCTS 12/30/09 DEDUCTS 12/30/09 DEDUCTS ..... CHECK TOTAL	212,890.01 81,757.19 81,756.75 24,109.91 24,109.80 424,623.66
91499	12/30	WPELRA	206-00-13107-000-000	R.SCHRAEDER 3/16/09	411.05
91500	12/30	HUMANA	206-00-13107-000-000 206-00-13107-000-000	D.BAYER 8/2/09 DOS S.MAILLEN 3/27/09 DOS ..... CHECK TOTAL	479.00 291.00 770.00
91501	12/30	JOE'S CARPET SERVICE	110-01-51801-243-000 110-01-51801-243-000	CARPET CLEANING UPHOLSTERY CLEANING ..... CHECK TOTAL	4,248.00 1,650.00 5,898.00
91502	12/30	FIREFIGHTERS ASSOC OF KENO	110-00-21515-000-000	12/31/09 SAL DEDUCT	4,270.00
91503	12/30	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	12/31/09 SAL DEDUCT	10,961.75
91504	12/30	PAT'S SERVICES, INC.	524-05-50101-282-000	GOLF COURSE-11/9-23	52.50
91505	12/30	LALONDE CONTRACTORS INC	409-11-50906-589-000	EST 6-STREET RECONST	11,355.95

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91506	12/30	LINCOLN CONTRACTORS SUPPLY	110-03-53110-361-000	12/09-ST TOOLS/SUPPL	299.00
			110-03-53110-389-000	12/09-ST TOOLS/SUPPL	233.83
			501-09-50105-282-000	11/09-ST RENTAL TOOL	168.00
			501-09-50105-235-000	11/09-ST REPAIRS TOO	109.28
			110-01-51801-361-000	12/09-MB TOOLS/SUPPL	85.36
				..... CHECK TOTAL	895.47
91507	12/30	BACCHUS BILLIARDS	110-00-44211-000-000	CLASS C WINE LICENSE	50.00
			110-00-44203-000-000	CLASS B BEER LICENSE	50.00
				..... CHECK TOTAL	100.00
91508	12/30	KPSOA	110-00-21552-000-000	12/31/09 SAL DEDUCT	875.00
91509	12/30	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	12/31/09 SAL DEDUCT	8,446.66
91510	12/30	LOCAL 168	110-00-21551-000-000	12/31/09 SAL DEDUCT	59.00
91511	12/30	SCHLEBLE & HEMMER, S.C.	110-00-21581-000-000	12/31/09 B.GARRETT	145.57
91512	12/30	EMS MEDICAL BILLING ASSOC.	206-02-52205-219-000	11/09 BILLING FEE	12,051.89
			206-02-52205-219-000	11/09 CERT COMM.	656.97
			110-00-46209-999-000	11/09 SERVICES	457.50
				..... CHECK TOTAL	13,166.36
91513	12/30	PETCO ANIMAL SUPPLIES	110-02-52103-381-000	11/09 PET FOOD & SUP	52.95
91514	12/30	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	12/31/09 JURKIEWICZ	190.89
			110-00-21581-000-000	12/31/09 A.DETLOFF	149.88
				..... CHECK TOTAL	340.77
91515	12/30	PITNEY BOWES	110-01-51306-311-000	10/09 WIRE CHGS	10.00
91516	12/30	MG TRUST COMPANY	761-09-50101-151-000	12/09 J.RIMKUS 403B	173.51
			761-00-21599-000-000	12/09 J.RIMKUS 403B	173.51
				..... CHECK TOTAL	347.02
91517	12/30	VERMEER SALES & SERVICE	630-09-50101-393-000	11/09 #3009 PARTS/SE	317.83
91518	12/30	AETNA CLAIMS	611-09-50101-155-527	12/28/09 MED CLAIMS	303,781.68
			611-09-50101-155-527	12/22/09 MED CLAIMS	20,561.55
			611-09-50101-155-527	12/23/09 MED CLAIMS	20,509.04
				..... CHECK TOTAL	344,852.27

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91519	12/30	CONNEY SAFETY PRODUCTS	110-09-56402-389-000	BLOODBORNE PATHOGEN	212.62
			110-09-56402-389-000	HAND SANITIZER	87.36
			110-09-56402-389-000	DISPENSER	84.89
			110-09-56402-389-000	BLOODBORNE PATHOGEN	49.86
			110-09-56402-389-000	MIRROR	13.16
			110-09-56402-389-000	DASH MEDICAL GLOVES	5.50
				..... CHECK TOTAL	453.39
91520	12/30	MESSERLI & KRAMER P.A.	110-00-21581-000-000	12/31/09 T.BOYD	213.76
91521	12/30	OHIO CHILD SUPP. PMT (CSPC)	110-00-21581-000-000	12/31/09 J.JOLLEY	201.05
91522	12/30	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	12/09 COUPON REDEMPT	276.00
			501-09-50102-219-000	12/09 COUPON REDEMPT	136.00
			501-09-50102-219-000	12/09 RETAIL INCENTV	11.04
			501-09-50102-219-000	12/09 RETAIL INCENTV	5.44
			501-09-50102-219-000	12/09 POSTAGE	2.05
			501-09-50102-219-000	12/09 PER CHECK FEE	1.00
			501-09-50102-219-000	12/09 POSTAGE FEE	.88
			501-09-50102-219-000	12/09 POSTAGE	.69
			501-09-50102-219-000	12/09 PER CHECK FEE	.50
			501-09-50102-219-000	12/09 POSTAGE FEE	.44
				..... CHECK TOTAL	434.04
91523	12/30	LEONARD INC., A. M.	110-05-55103-353-000	14-14-14 FERTILIZER	985.00
91524	12/30	VILLAGE OF PLEASANT PRAIRIE	110-00-21106-000-000	REC 10189 66 AVE	3,526.44
91525	12/30	FIRE RESCUE OUTFITTERS, INC.	110-02-52206-366-000	SCBA CYLINDER COVER	192.61
91526	12/30	RIDGE FENCE SUPPLY	783-00-21995-000-000	6 X 6 PANELS	600.00
			783-00-21995-000-000	6 X 6 WITH GATE	160.00
				..... CHECK TOTAL	760.00
91527	12/30	MCSORELY & MCSORLEY	409-11-50906-589-000	VK SOMERS OWNERS'	2,375.00
91528	12/30	EDDY PRODUCTS	632-09-50101-361-000	A-1055 ELEMENT	55.95
91529	12/30	PRINCIPAL LIFE INSURANCE	206-00-13107-000-000	P.PFAFFLE 7/30/09	668.09

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91530	12/30	LIBERTY MUTUAL	206-00-13107-000-000	B.DAVIS 12/19/08	609.02
91531	12/30	LEE PLUMBING, INC.	521-09-50101-241-000	FURNACE REPAIR	1,700.00
			521-09-50101-241-000	TOWER FURNACE	830.00
			110-01-51801-249-000	11/09 VETS FTN	219.00
			110-02-52203-344-000	12/09 FD STA 4 DRAIN	144.00
				..... CHECK TOTAL	2,893.00
91532	12/30	UNISOURCE	630-09-50101-393-000	12/09-CE PAPER PRODU	6,805.16
91533	12/30	PAUL CONWAY SHIELDS	110-02-52206-367-000	12/09 BOOTS TURNOUT	305.00
			110-02-52206-367-000	11/09 HOODS TURNOUT	167.06
				..... CHECK TOTAL	472.06
91534	12/30	VERIZON BUSINESS	110-01-51801-225-000	10/13-11/14/09 LDIST	58.91
			110-03-53103-225-000	10/13-11/14/09 LDIST	3.08
			110-02-52203-225-000	10/13-11/14/09 LDIST	1.27
			110-00-15202-000-000	10/13-11/14/09 LDIST	1.25
			520-09-50301-225-000	10/13-11/14/09 LDIST	.63
			632-09-50101-225-000	10/13-11/14/09 LDIST	.27
			501-09-50101-225-000	10/13-11/14/09 LDIST	.25
				..... CHECK TOTAL	65.66
91535	12/30	US CELLULAR	110-02-52601-226-000	12/09 DH-CELL AIRTM	133.31
			110-02-52601-226-000	12/09 DH-CELL SERVC	80.00
			110-05-55109-226-000	12/09 PA-CELL AIRTM	51.23
			110-05-55102-226-000	12/09 PA-CELL AIRTM	18.49
			632-09-50101-226-000	12/09 SE-CELL SERVC	16.00
			205-03-53118-226-000	12/09 WA-CELL SERVC	16.00
			110-05-55109-226-000	12/09 PA-CELL SERVC	16.00
			110-05-55101-226-000	12/09 PA-CELL SERVC	16.00
			283-06-52601-259-000	#5042047 12/09 CELL	8.00
			110-05-55111-226-000	12/09 PA-CELL SERVC	8.00
			110-05-55102-226-000	12/09 PA-CELL SERVC	8.00
			110-05-55101-226-000	12/09 PA-CELL AIRTM	7.59
			110-05-55111-226-000	12/09 PA-CELL AIRTM	6.90
			205-03-53118-226-000	12/09 WA-CELL AIRTM	3.75
			283-06-52601-259-000	#5042047 12/09 AIRTI	3.06
			632-09-50101-226-000	12/09 SE-CELL AIRTM	1.83
				..... CHECK TOTAL	394.16

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91536	12/30	WASTE MANAGEMENT OF WI	110-03-53117-253-416	12/09 1055.52 TONS	35,040.97
			501-09-50104-253-000	12/09 421.89 TONNAGE	14,201.45
			110-03-53117-253-416	12/09 120.07 TONS	4,076.77
			110-03-53117-253-417	12/09 15 WASTE PULLS	2,310.00
			501-09-50105-253-000	12/09 7.31 TONNAGE	265.68
				..... CHECK TOTAL	55,894.87
91537	12/30	MALSACK, J	463-11-50602-219-000	12/09 SNOW RMVL-"A"R	717.25
			461-11-50902-581-000	12/09 SNOW RMVL-"B"	717.25
			401-11-50612-581-000	12/09 SNOW RMVL-"C"	337.25
				..... CHECK TOTAL	1,771.75
91538	12/30	REGISTER OF DEEDS	403-11-50901-588-000	STORM SEWER EASEMENT	29.00
91539	12/30	WIS DEPT OF REVENUE	761-00-21512-000-000	11/09 KCM DEDUCTS	262.00
91540	12/30	DAVIS & KUELTHAU, S.C.	110-01-51303-212-000	11/09 SERVICES	2,468.50
91541	12/30	FASTENAL COMPANY	630-09-50101-393-000	12/09 CE-TOOLS/MATRL	74.17
91542	12/30	CDW-G	110-01-51102-539-000	12/09 RICOH PRINTERS	1,414.33
			110-01-51102-539-000	12/09 TAPE/CLN TAPE	498.07
			110-01-51102-539-000	12/09 MATS/PANELS	161.82
			110-01-51102-539-000	12/09 PRINTER MAINT	160.36
				..... CHECK TOTAL	2,234.58
91543	12/30	NYBERG TROPHIES & AWARDS	110-01-50605-219-000	YOUTH COMM MEDALS	57.50
91544	12/30	SAFETY FIRST, INC.	110-02-52203-235-000	QUARTERLY AIR TEST	453.24
91545	12/30	HANSMANN PRINTING	110-02-52103-311-000	11/09-PD BUS CARDS	75.00
91546	12/30	AT&T	110-01-51801-225-000	11/09 653-8297	36.21
			206-02-52205-225-000	11/09 653-9156	31.25
				..... CHECK TOTAL	67.46
91547	12/30	NORTHLAND EQUIPMENT	630-09-50101-393-000	12/09-#2258 PARTS	1,138.75
91548	12/30	STATE BAR OF WISCONSIN	110-01-50301-322-000	11/09-LEGAL PUBLICAT	57.96

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91549	12/30	MENARDS (KENOSHA)	110-05-55108-368-000	12/09-PW MERCHANDISE	272.93
			501-09-50105-357-000	12/09-ST MERCHANDISE	265.86
			110-05-55108-368-000	12/09-PA MERCHANDISE	241.00
			110-05-55109-357-000	12/09-PA MERCHANDISE	215.17
			110-05-55109-357-000	12/09-PA MERCHANDISE	200.06
			110-05-55108-368-000	12/09-PA MERCHANDISE	194.00
			110-05-55109-357-000	12/09-PA MERCHANDISE	161.19
			110-05-55109-389-000	11/09-PW MERCHANDISE	88.25
			524-05-50101-357-000	12/09-GO MERCHANDISE	63.54
			110-03-53110-389-000	12/09-ST MERCHANDISE	45.43
			110-05-55106-246-000	12/09-PW MERCHANDISE	39.96
			110-03-53110-389-000	12/09-ST MERCHANDISE	30.78
			110-05-55111-249-000	12/09-PW MERCHANDISE	25.48
			110-05-55109-259-000	12/09-PW MERCHANDISE	12.97
			110-02-52203-382-000	12/09-FD#3 MERCHANDI	12.81
				..... CHECK TOTAL	1,869.43
			91550	12/30	GOODNOUGH, BRUCE C.
91551	12/30	UKE'S HARLEY-DAVIDSON/BUELL	110-02-52103-365-000	SHOE	506.22
			110-02-52103-365-000	CHIPPEWA BUCKLE BOOT	410.00
			110-02-52103-367-000	CHAP, DELUXE,	275.00
			110-02-52103-367-000	CHAP, DELUXE,	275.00
			110-02-52103-367-000	CHAP, DELUXE,	275.00
			110-02-52103-365-000	SHOE	253.11
			110-02-52103-365-000	CHIPPEWA BUCKLE BOOT	205.00
			110-02-52103-344-000	9/09 MOTORCYCLE SERV	102.00
			110-02-52103-365-000	GLOVES	70.00
			110-02-52103-365-000	GLOVES	35.00
	..... CHECK TOTAL	2,406.33			
91552	12/30	PLATINUM SYSTEMS	110-02-52101-215-000	VIEWER INSTALLATION	340.00
			110-02-52101-215-000	PHONE SINC/LAPTOPS	170.00
			110-02-52101-215-000	SOFTWARE UPDATE	42.50
			110-02-52101-215-000	NOTEBOOK SSERVICE	30.00
	..... CHECK TOTAL	582.50			
91553	12/30	WIS SCTF	110-00-21581-000-000	12/31/09 SAL DEDUCT	9,273.81
			110-00-21581-000-000	12/31/09 HRLY DEDUCT	1,403.59
				..... CHECK TOTAL	10,677.40

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91554	12/30	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	12/31/09 M.RIVERA	278.00
			110-00-21581-000-000	12/31/09 J.PETRILLO	139.82
				..... CHECK TOTAL	417.82
91555	12/30	KENOSHA COUNTY TREASURER	110-00-21910-999-000	11/09 FEES COLLECTED	9,250.10
			110-00-21901-999-000	11/09 FEES COLLECTED	2,335.73
				..... CHECK TOTAL	11,585.83
91556	12/30	KENOSHA NEWS	110-01-51201-322-000	PRINT SUBS. CT	32.00
			110-01-51201-322-000	ONLINE SUBSC. ST	10.00
				..... CHECK TOTAL	42.00
91557	12/30	GRAMANN REPORTING, LIMITED	110-09-56402-219-000	HARPER DOL 9/21/08	82.25
91558	12/30	WIS DEPT OF COMMERCE	110-02-52601-264-000	D. JANTZEN CERTIFCTN	35.83
91559	12/30	ACCURINT	110-02-52101-219-000	11/09 SEARCHES/LOCAT	50.00
91560	12/30	GATEWAY TECH COLLEGE	110-02-52107-264-000	11/10-12/09 TRAINING	1,019.76
91561	12/30	J.K.R. SURVEYING, INC	283-06-52601-259-000	#5044571 SURVEY	225.00
91562	12/30	MIDWEST GRAPHICS SERVICES	501-09-50101-311-000	11/09 SWU LOAD BK	50.00
91563	12/30	KIMBALL MIDWEST	520-09-50401-246-000	TORQ CB	96.14
			520-09-50401-246-000	CLEANER	88.02
				..... CHECK TOTAL	184.16
91564	12/30	PROCESSWORKS INC.	110-00-21578-000-000	12/22/09 CHECK REG	4,228.87
91565	12/30	ROLAND MACHINERY EXCHANGE	630-09-50101-393-000	12/09 PARTS & MATERI	266.60
91566	12/30	RIMKUS, JASON	761-09-50101-111-000	12/16-31/09 SERVICES	1,735.13
			761-00-21514-000-000	12/16-31/09 SERVICES	25.16CR
			761-00-21599-000-000	12/16-31/09 SERVICES	86.76CR
			761-00-21512-000-000	12/16-31/09 SERVICES	95.10CR
			761-00-21511-000-000	12/16-31/09 SERVICES	107.58CR
			761-00-21513-000-000	12/16-31/09 SERVICES	173.00CR
				..... CHECK TOTAL	1,247.53

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91567	12/30	PIRO, RALPH	761-09-50101-111-000	12/16-31/09 SERVICES	822.29
			761-00-21514-000-000	12/16-31/09 SERVICES	11.92CR
			761-00-21512-000-000	12/16-31/09 SERVICES	35.90CR
			761-00-21513-000-000	12/16-31/09 SERVICES	50.00CR
			761-00-21511-000-000	12/16-31/09 SERVICES	50.98CR
				..... CHECK TOTAL	673.49
91568	12/30	TASER INTERNATIONAL	110-02-52103-365-000	X26 REPLACEMENT	450.00
			110-02-52103-365-000	REPLACEMENT TASER	350.00
				..... CHECK TOTAL	800.00
91569	12/30	IAFF/NATIONWIDE	110-00-21574-000-000	12/16-31/09 CONTRIBS	21,799.49
91570	12/30	UNITED HEALTHCARE	206-00-13107-000-000	L.DEFRANCO 4/27/09	534.00
91571	12/30	FLANAGAN SALES INC	110-05-55109-386-000	WAVE SLIDE	733.00
91572	12/30	AIRGAS NORTH CENTRAL	632-09-50101-389-000	11/09 SE-INDSTL GAS	122.76
			501-09-50105-355-000	12/09 ST-INDSTL GAS	59.48
			206-02-52205-389-000	11/09 FD-STN4 RENTL	47.52
			501-09-50105-355-000	12/09 ST-INDSTL GAS	32.88
			206-02-52205-344-000	11/09 FD-STN7 OXYGN	19.80
			206-02-52205-344-000	11/09 FD-STN4 CLYND	19.80
			206-02-52205-389-000	11/09 FD-STN7 CLYND	15.84
			206-02-52205-389-000	11/09 FD-STN5 OXYGN	15.84
			206-02-52205-389-000	11/09 FD-STN3 OXYGN	15.84
			521-09-50101-344-000	11/09 AR-INDSTL GAS	11.88
				..... CHECK TOTAL	361.64
91573	12/30	STATE DISBURSEMENT	110-00-21581-000-000	12/31/09 S.WELLS	27.71
91574	12/30	KUPFER, ROBERT C	110-01-52001-219-000	SUBS JUDGE 7-11/09	1,050.00
91575	12/30	J D BENEFITS, INC	110-00-21517-000-000	12/15-31/09 DEDUCTS	1,389.86
91576	12/30	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	12/16-31/09 CONTRIBS	10,616.25
91577	12/30	EASTON, GEORGE H	110-01-52001-219-000	SUBS JUDGE 5-9/09	1,050.00
91578	12/30	UHS PHYSICIAN CLINIC	110-09-56405-161-000	9/3/09 D ALLEN	84.15

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91579	12/30	INTRACORP	110-09-56405-161-000	11/17/08 B WILSON	220.00
91580	12/30	AURORA HEALTH CARE	110-09-56405-161-000	10/27/09 S DESCHLER	3,325.12
91581	12/30	GOOD VALUE PHARMACY	110-09-56405-161-000	6/23/09 P ROMANO	24.10
91582	12/30	REDMOND COMPANY	401-00-21121-000-000	ESCROW - WALGREENS	12,922.00
91583	12/30	MORRONE, RALPH & BETTY	110-00-12101-000-000	SPECIAL ASSESSMENT	38.73
91584	12/30	DEMSKE, LINDA	110-00-21905-000-000	BEACH HOUSE-12/19/09	300.00
91585	12/30	SCHMALING COURT REPORTING	110-09-56402-219-000	WILMOT DOL 7/4/08	223.50
91586	12/30	TYSON, LYNELL	110-00-21905-000-000	BEACH HOUSE-12/20/09	100.00
91587	12/30	AETNA	206-00-13107-000-000	K.GOMBER 7/10/08 DOS	492.50
91588	12/30	R & V DEVELOPMENT, INC	110-00-44203-000-000	CLASS B BEER & LIQUR	300.00
91589	12/30	BRUCK LAW OFFICES, S.C.	110-00-21581-000-000	12/31/09 A.GONZALES	476.98
91590	12/30	OLIVER-REED, EYTASHA	110-00-21904-000-000	CASH BOND#1148863	303.00
91591	12/30	DEBARTOLO, DOMENIC	401-00-12310-000-000	SPEC ASSMT 2107 55TH	107.52
			401-00-48103-000-000	SPEC ASSMT 2107 55TH	1.34
				..... CHECK TOTAL	108.86
91592	12/30	CHUC, JORGE	401-00-12310-000-000	SPEC ASSESSMENT	224.00
91593	12/30	MCINTIRE, SHARRON	110-00-21905-000-000	BEACH HOUSE-12/19/09	150.00
91594	12/30	RAGALIE, DONNA	110-00-46394-000-000	APPLIANCE STICKER	15.00
91595	12/30	DONNELLAN, SARAH	110-00-47118-000-000	WOLFENBUTTEL 7/31/10	65.00
91596	12/30	STEGBAUER, SUSAN	110-00-46394-000-000	APPLIANCE STICKER	15.00
91597	12/30	ROBERTS, JENNIFER J	110-00-44709-000-000	BARTENDER LICENSE	50.00

START DATE FOR SUMMARY: 12/16 END DATE FOR SUMMARY: 12/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
91598	12/30	CRAVEN, DONNA	206-00-13107-000-000	D.CRAVEN 9/15/09 DOS	30.00
91599	12/30	FRECHETTE, CAROL	206-00-13107-000-000	C.FRECHETTE 6/24/09	100.00
91600	12/30	THERIAULT, DOREEN	206-00-13107-000-000	7/19/09 TRANSPORT	39.07
91601	12/30	ZEBROWSKI, DANIELLE	206-00-13107-000-000	8/07/08 TRANSPORT	470.50
91602	12/30	FINLEY, JANE E.	110-02-52103-367-000	9/26-12/11 QUANTICO	372.52
			110-02-52107-262-000	9/26-12/11 QUANTICO	256.67
				..... CHECK TOTAL	629.19
91603	12/30	MAKI, MICHAEL	110-01-51303-144-000	2009 FALL TUITION	396.00
91604	12/30	KRYSTOWIAK, PETER	110-01-50901-264-000	12/7/09 MADISON	140.00
			110-01-50901-261-000	12/7/09 MADISON	121.00
			110-01-50901-264-000	12/3/09 CLASS FEE	50.00
				..... CHECK TOTAL	311.00
91605	12/30	SCHROEDER, JANICE	110-03-53101-261-000	10-11/09 MILEAGE	19.80
91606	12/30	BURSEK, RONALD	110-03-53101-226-000	1/09-12/09 CELLPHONE	176.10
91607	12/30	BRANDRUP, LEN	520-09-50301-261-000	11/4/09 APPLETON	159.61
			520-09-50301-261-000	12/3/09 MADISON	131.44
			520-09-50301-261-000	10/21/09 MADISON	131.07
			520-09-50301-261-000	10/28/09 MILWAUKEE	48.84
			520-09-50301-261-000	10/15/09 MILWAUKEE	45.32
			520-09-50301-261-000	10/20/09 MILWAUKEE	40.37
				..... CHECK TOTAL	556.65
91608	12/30	KIERAN, CHARMON	110-01-51303-144-000	FALL 2009 TUITION	537.02
91609	12/30	PATTON, PATRICK	110-01-51303-144-000	FALL 2009 TUITION	2,000.00
91610	12/30	HANSEN, TIMOTHY	110-09-56405-166-000	12/4-1/4/10 PPD	1,178.67
91611	12/30	LOPEZ, ADAM A	110-02-52107-263-000	10/27-12/05 WAUSAU	187.00

GRAND TOTAL FOR PERIOD \*\*\*\*\* 3,749,871.88