

AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Council Chambers – Room 200 – Kenosha Municipal Building
Monday, February 16, 2015
7:00 PM

CALL TO ORDER
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

Approval of the minutes of the meeting held February 2, 2015. **Pgs. 1-3**
Matters referred to the Committees by the Mayor.
Presentation, Commendations and Awards by Mayor.
Awards and Commendations from Boards, Commissions, Authorities and Committees.

CITIZENS' COMMENTS

A. REFERRALS

TO THE COMMITTEE ON FINANCE

- A.1. Quit Claim Deed from the City of Kenosha to Kenosha Human Development Services, Inc. for property at the northwest corner of 55th Street and 22nd Avenue. (District 7) (Also referred to PW and CP)

TO THE PUBLIC WORKS COMMITTEE

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

TO THE CITY PLAN COMMISSION

- A.2. Zoning Ordinance By the Mayor - To Rezone property located at the northwest corner of 71st Street and 125th Avenue from A-2 Agricultural Land Holding to TRD-2 Traditional Multiple-Family Residential District (in conformance with Section 10.02 of the Zoning Ordinance). (North Shore Bank). (District 16)
- A.3. Zoning Ordinance by the Mayor - To Create Subsection 18.02 oo. (of the Zoning Ordinance) to Amend the Bristol Neighborhood Plan as referenced in the Comprehensive Plan for the City of Kenosha: 2035. (North Shore Bank) (District 16)

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. 10 Operator's (Bartender's) licenses.
 - b. 0 Transfer of Agent Status of Beer and/or Liquor licenses.
 - c. 5 Temporary Class "B" Beer and/or "Class B" Wine licenses.
 - d. 0 Taxi Driver Licenses.

Pg. 4

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- C.1. Approve applications for new Operator's (Bartender's) licenses subject to:
- 15 demerit points:
 - a. Michael Davis
 - b. Ninel Badillo
 - 50 demerit points:
 - c. China Draper
- (L/P - Ayes 5, Noes 0) **HEARING Pgs. 5-7**

- C.2. Deny application of Nata-Misa, LLC, for a Yearly Cabaret License located at 3322 Sheridan Road (Grand View Inn) based on material police record, false application and public safety. (District 1) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 8-11**
- C.3. Approve application of Top Dog Gaming, LLC, for an Amusement & Recreation Enterprise License located at 621 56th Street (Top Dog Gaming), with no adverse recommendations. (District 2) (L/P - Ayes 5, Noes 0) **HEARING Pgs. 12-13**
- C.4. Application of Grandmas Barn, LLC, for a Secondhand Article Dealer's License located at 7627 Sheridan Road (Grandmas Barn), with no adverse recommendations. (District 12) (L/P - recommendation pending) **HEARING Pgs. 14-15**

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

E. ORDINANCES 1st READING

- E.1. Ordinance by Alderperson Steve G. Bostrom – To Repeal and Recreate Subsection 1.06 J. (of the Code of General Ordinances for the City of Kenosha) Regarding the Board of Park Commissioners. (Park - no recommendation-Ayes 4, Noes 0; PW - recommendation pending) **Pg. 16**

F. ZONING ORDINANCES 1st READING

G. ORDINANCES 2nd READING

H. ZONING ORDINANCES 2nd READING

- H.1. Zoning Ordinance by the City Plan Commission - To Create Subsection 18.02 mm. (of the Zoning Ordinance) to Amend the City of Kenosha Bicycle and Pedestrian Facilities Plan adopted December 8, 2005 (as referenced in the Comprehensive Plan for the City of Kenosha: 2035). (PW - Ayes 5, Noes 0; Park - Ayes 4, Noes 0; CP - Ayes 8, Noes 0) **PUBLIC HEARING Pgs. 17-18**

I. RESOLUTIONS

- I.1. Resolution by the Committee on Finance – Resolution to Levy a Special Charge Upon Certain Parcels of Land Within the City of Kenosha (Pursuant to §5.11F. of the Code of General Ordinances, Entitled "Sidewalks and Alleys to be Kept Clean by Responsible Party – Emergency Enforcement" (Snow Removal from Sidewalks) – If Invoices Therefor Are Not Paid Within Thirty (30) Days of Issuance). (Fin. & PW - recommendations pending) **Pgs. 19-31**

- I.2. Resolutions by the Committee on Finance – Resolutions to Levy Special Charges Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk:
 - a. Boarding and Securing - \$3,276.08
 - b. Property Maintenance Reinspection Fees - \$2,032.00
(Fin. - recommendation pending) **HEARING Pgs. 32-37**
- I.3. Resolution by the Finance Committee - Resolution to Amend the City of Kenosha Capital Improvement Program for 2014 By Increasing Line AD-13-002 “Kenosha Joint Services Software” from \$900,000 to \$1,025,000 for a Net Increase of \$125,000. (Fin. and PSW - recommendations pending) **Pg. 38**
- I.4. Resolution by the Committee on Public Works – Resolution Declaring Intent to Levy Assessments for Hazardous Sidewalks and/or Driveway Approaches Only for Project 15-1015 85th Street Resurfacing (85th Street – 22nd Avenue to 30th Avenue). (District 9) (PW - recommendation pending) **Pgs. 39-40**
- I.5. Resolution by the Mayor - Resolution to Encourage The Governor to Reconsider Approval of a Casino in The City of Kenosha. (Fin. - recommendation pending) **Pgs. 41-42**
- I.6. Resolution by the Mayor - Resolution to Amend the Official Map for the City of Kenosha, Wisconsin, To Include additional right-of-way for 63rd Avenue at 76th Street (Pursuant to Section 62.23(6), Wisconsin Statutes). (Meijer) (District 14) (CP - Ayes 9, Noes 0; PW - Ayes 6, Noes 0) **PUBLIC HEARING Pgs. 43-48**
- I.7. Resolution by the Mayor - Resolution to Amend the City of Kenosha Capital Improvement Program for 2014 to Correct the Title for LI08-001 from “Simmons Library Restoration” to Read “Library Buildings Improvements” with No Change in Funding. (Fin. - recommendation pending) **Pg. 49**

J. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

L. OTHER CONTRACTS AND AGREEMENTS

- L.1. Accept a Quit Claim Deed from Meijer Stores Limited Partnership to the City of Kenosha to include additional right-of-way for 63rd Avenue at 76th Street. (Meijer) (District 14) (CP - Ayes 9, Noes 0; PW - Ayes 5, Noes 1) **Pgs. 50-54**
- L.2. Agreement with Wisconsin Department of Transportation for Overhead Street Name Signs on STH 31 & 45th Street. (District 16) (PW - recommendation pending) **Pgs. 55-57**

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- M.1. Disbursement Record #2 - \$70,800,136.07. (Fin. - recommendation pending)
Pgs. 58-111
- M.2. KABA 4th Quarter Loan Reports. (Fin. - recommendation pending) **Pgs. 112-124**
- M.3. Request from Antonio Salinas to Refund a Penalty Fee in the Amount of \$720.00 for Failure to Obtain a Business Occupancy Permit for Salinas Auto Repair at 5701 75th Street (Parcel #03-122-10-101-022). (District 14) (Fin. - recommendation pending)
HEARING Pgs. 125-134

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

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

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

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

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

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
February 2, 2015**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

KENOSHA MUNICIPAL BUILDING
COUNCIL CHAMBERS
ROOM 200

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

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

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

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

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

It was moved by Alderperson Kennedy, seconded by Alderperson Rose, to approve the minutes of the meeting held January 21, 2015. Motion carried unanimously.

Four citizens spoke during Citizens' Comments: Christopher Naumann, Virginia Hoekstra, Tammy J. Conforti and Al Namath.

A. REFERRALS

TO THE COMMITTEE ON FINANCE

A.1. Resolution by the Mayor - Resolution to correct the title for the 2014 CIP Line LI08-001 to read "Library Buildings Improvements".

TO THE PUBLIC WORKS COMMITTEE

A.2. Ordinance by the Mayor - To Annex 25.425 acres of Land, more or less, located south of STH 142 and West of I-94 from the Town of Paris to the City of Kenosha (Zumbrun/State of Wisconsin). (Also referred to City Plan Commission)

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

A.3. Resolution by Alderperson Dave Paff - To Express To The Menominee Indian Tribe The Appreciation Of The City Of Kenosha For The Efforts Taken To Bring A World-Class Entertainment Venue To The City Of Kenosha.

TO THE CITY PLAN COMMISSION

A.4. Resolution by the Mayor - To Amend the Official Map for the City of Kenosha, Wisconsin, to include the Annexation of Parcel #45-4-221-244-0460 and State owned right-of-way on STH 142 and the West Frontage Road in the Town of Paris (Zumbrun/State of Wisconsin).

A.5. Zoning Ordinance by the Mayor - To Create Subsection 18.02 nm. (of the Zoning Ordinance) to Amend the Land Use Plan Map for the City of Kenosha: 2035.

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

B.1. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve the following applications per list on file in the Office of the City Clerk:

- a. 22 Operator's (Bartender's) licenses.
- b. 0 transfer of agent status of Beer and/or Liquor licenses.
- c. 2 Temporary Class "B" Beer and/or "Class B" Wine licenses.
- d. 0 Taxi Driver's licenses

On a voice vote, motion carried.

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

C.1. Applications for new Operator's (Bartender's) licenses subject to:

- 5 demerit points:

a. Allison Temple

- 10 demerit points:

b. Tanya Martens

- 30 demerit points:

c. Kaylie Fiegel

- 55 demerit points:

d. Rachael Anderson

- 85 demerit points:

e. Travis Derby

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

C.2. It was moved by Alderperson Wilson, seconded by Alderperson Wicklund, to deny application of Nortoya Evans for a new Taxi Driver's License based on material police record and false application. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.3. It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson, to approve application of Naster, Inc., for a Request to Change the Closing Hours of the Outdoor Extension located at 3221 60th Street (Our Kenosha Tap), to 1:30 am, with no adverse recommendations. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

D. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

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

D.1. Conditional Use Permit Amendment for a 105,387 s.f. addition to the Carthage Straz Center at 2001 Alford Park Drive (Carthage College). A public hearing was held. Dave Riley of Riley Construction spoke. On roll call vote, motion carried unanimously.

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
February 2, 2015**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

E. ORDINANCES 1ST READING

F. ZONING ORDINANCES 1ST READING

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

F.1. Zoning Ordinance by the City Plan Commission - To Create Subsection 18.02 mm. (of the Zoning Ordinance) to Amend the City of Kenosha Bicycle and Pedestrian Facilities Plan adopted December 8, 2005 (as referenced in the Comprehensive Plan for the City of Kenosha: 2035). On a voice vote, motion carried.

G. ORDINANCES 2ND READING

H. ZONING ORDINANCES 2ND READING

H.1. It was moved by Alderperson Gordon, seconded by Alderperson Rose, to adopt Zoning Ordinance 3-15. A public hearing was held. No one spoke for or against said ordinance. On roll call vote, motion carried unanimously and said ordinance was thereupon adopted:

Zoning Ordinance 3-15

by the City Plan Commission - To Repeal And Recreate 18.02 t., 18.02 ii. and 18.02 ll. To Correct The Language (of the Zoning Ordinance) Regarding The Comprehensive Plan.

Approved: Keith G. Bosman, Mayor

Attest: Debra L. Salas, City Clerk-Treasurer

Passed: February 2, 2015

Published: February 6, 2015

H.2. It was moved by Alderperson Michalski, seconded by Alderperson Kennedy, to adopt Zoning Ordinance 4-15. A public hearing was held. No one spoke for or against said ordinance. On roll call vote, motion carried unanimously and said ordinance was thereupon adopted:

Zoning Ordinance 4-15

by the Mayor - To Repeal and Recreate Section 10.03 Regarding Recommendations by the City Plan Commission on Proposed Rezoning Ordinances.

Approved: Keith G. Bosman, Mayor

Attest: Debra L. Salas, City Clerk-Treasurer

Passed: February 2, 2015

Published: February 6, 2015

I. RESOLUTIONS

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

I.1. It was moved by Alderperson LaMacchia, seconded by Alderperson Kennedy, to approve Resolution 12-15. A hearing was held. No one spoke for or against said resolution. On roll call vote, motion carried unanimously and said resolution was thereupon approved:

Resolution 12-15

by Committee on Finance - to Levy a Special Assessment (under Authority of Charter Ordinance No. 26, as Amended) upon Certain Parcels of Land Within the City of Kenosha, Wisconsin in the Amount of \$1,451.58 for Trash and Debris Removal.

Adopted: February 2, 2015

I.2. It was moved by Alderperson Michalski, seconded by Alderperson LaMacchia, to approve Resolution 13-15. On roll call vote, motion carried and said resolution was thereupon approved:

Resolution 13-15

by the Committee on Public Works – Declaring Intent to Levy Assessments for Hazardous Sidewalks and/or Driveway Approaches Only for Project 15-1016 39th Avenue Resurfacing (39th Avenue – 45th Street to 52nd Street, 45th Street – 39th Avenue to 40th Avenue).

Adopted: February 2, 2015

I.3. It was moved by Alderperson Michalski, seconded by Alderperson LaMacchia, to approve Resolution 14-15. On a voice vote, motion carried and said resolution was thereupon approved:

Resolution 14-15

by Committee on Public Safety and Welfare - to Designate as "No Parking Here To Corner" the East and West Side of 47th Avenue 100 Feet North of 60th Street.

Adopted: February 2, 2015

I.4. It was moved by Alderperson Michalski, seconded by Alderperson LaMacchia, to approve Resolution 15-15. On a voice vote, motion carried and said resolution was thereupon approved:

Resolution 15-15

by Committee on Public Safety and Welfare - to Designate as "No Parking Here To Corner" the North Side of 57th Street 40 Feet West of 11th Avenue.

Adopted: February 2, 2015

I.5. It was moved by Alderperson Michalski, seconded by Alderperson Paff, to approve Resolution 16-15. On roll call vote, motion carried (15-1) with Alderperson Bostrom voting nay and said resolution was thereupon approved:

Resolution 16-15

by the Mayor - Awarding the Sale of \$18,455,000 General Obligation Refunding Bonds, Series 2015.

Adopted: February 2, 2015

I.6. It was moved by Alderperson LaMacchia, seconded by Alderperson Kennedy, to approve Resolution 17-15. On roll call vote, motion carried (15-1) with Alderperson Bostrom voting nay and said resolution was thereupon approved:

Resolution 17-15

by the Mayor - Awarding the Sale of \$3,015,000 General Obligation Promissory Notes, Series 2015A.

Adopted: February 2, 2015

I.7. It was moved by Alderperson Paff, seconded by Alderperson Wicklund, to approve Resolution 18-15. On roll call vote, motion carried (15-1) with Alderperson Bostrom voting nay and said resolution was thereupon approved:

Resolution 18-15

by the Mayor - Awarding the Sale of \$1,030,000 Taxable General Obligation Promissory Notes, Series 2015.

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
February 2, 2015**

Keith G. Bosman, Mayor
Adopted: February 2, 2015

Debra L. Salas, City Clerk

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

K. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

L. OTHER CONTRACTS AND AGREEMENTS

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

- L.1. Assignment of Lease between City of Kenosha, Wisconsin and Stein's Aircraft Services, LLC #4222.
- L.2. Consent Agreement between City of Kenosha, Wisconsin, Waukesha State Bank, and Stein's Aircraft Services-Kenosha, LLC. On roll call vote, motion carried unanimously.

M. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

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

- M.1. Disbursement Record #1 - \$5,297,411.77. On roll call vote, motion carried unanimously.

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

It was moved by Alderperson Kennedy, seconded by Alderperson Gordon, to approve Final Acceptance of:

- N.1. Award of Contract for Project 12-1422 Poerio Park Trail Development Construction (1401 16th Avenue) to NuGen Johnson, LLC (Sussex, Wisconsin) in the amount of \$95,000.00 (Park Funds Only). On roll call vote, motion carried unanimously.

It was moved by Alderperson Michalski, seconded by Alderperson Bostrom, to defer until March 16, 2015 Final Acceptance of:

- N.2. Award of Contract for Project 14-1424 Southport Beach House Roof Replacement Rebid (7825 1st Avenue) to Carslon Racine Roofing & Sheet Metal, Inc. (Racine, Wisconsin) in the amount of \$316,000.00. On roll call vote, motion carried (10-6) with Alderpersons LaMacchia, Wicklund, Rosenberg, Gordon, Prozanski and Rose voting nay.

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

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

ADJOURNMENT

There being no further business to come before the Common Council, it was moved by Alderperson Kennedy, seconded by Alderperson Paff, to adjourn at 8:13 pm. On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN
MAYOR**

Attest:

**DEBRA L. SALAS
CITY CLERK/TREASURER**

B.1.	February 16, 2015			NO ADVERSE
a.	BARTENDERS			
	First Name	Last Name	Address	Business Name
1	Megan	Cullen	1916 54 th St.	
2	Mathew	Jelinek	2515 11 th Pl. #102	8-Bit
3	Amy	Kreuser	2303 24 th Ave.	
4	Mary	Meier	4824 24 th Place	The Clubhouse
5	Andrea	Mercadillo	4833 22 nd Ave	Mike's Chicken & Donuts
6	Samantha	Miner	6904 37 th Ave.	Max's Pub
7	Megan	Pistora	7702 33 rd Ave	Bob's Grandview Inn
8	Amy	Rodgers	5902 5 th Ave. #3	Piggly Wiggly
9	Danielle	Sorenson-Hujik	7028 33 rd Ave	Bindelli's
10	Theresa	Stapleman	3536 10 th Ave	Mike's Chicken & Donuts
	TOTAL =	10		
b.	TRANSFER OF AGENT			
	First Name	Last Name	Address	Business Name
	TOTAL =	0		
c.	TEMPORARY CLASS "B" BEER			
	Event Date	Organization Name	Location of Event	Event
1	02/20/15, 02/27/15, 03/06/15, 03/13/15, 03/20/15, 03/27/15	St. Elizabeth Catholic Church	714 49 th St.	Parish Fish Fry
2	07/04/15	St. Elizabeth Catholic Church	714 49 th St.	Parish Festival
3	02/28/15	St. Mary Catholic Church	7307 40 th Ave.	Gesu Concert for Adults
	TEMPORARY CLASS "Class B" WINE			
	Event Date	Organization Name	Location of Event	Event
	TEMPORARY CLASS "B" BEER & "Class B" WINE			
	Event Date	Organization Name	Location of Event	Event
4	05/02/15	Kiwanis Club of Western Kenosha	Harbor Park - Celebration Place	Wisconsin Marathon
5	07/31/15-08/02/15	Kiwanis Club of Western Kenosha	Harbor Park - Celebration Place	Taste of Wisconsin
	TOTAL =	5		
d.	TAXI DRIVERS			
	First Name	Last Name	Address	Business Name
	TOTAL =	0		

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
1/20/2015	Michael Davis		ID Card Only
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N150913	2524-14th Place	Pick n Save	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/24/2010	OPERATING W/O A LICENSE	GUILTY	Y	5
10/24/2010	DC/DOMESTIC ABUSE	GUILTY/REDUCED CHARGE	Y	10

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	15	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	15	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , subject to <input type="text" value="15"/> Demerit Points
<input type="checkbox"/> DENY , based on material police record (substantially related to the license activity)
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application

BARTENDER License

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
1/20/2015	Ninel Badillo		No DL
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N1509110	10010-63rd Street	Los Compadres	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
3/22/2012	OPERATE W/O VALID LICENSE (2ND W/IN 3 YRS)	GUILTY	Y	5
*Applicant also listed Driving w/o License in May 2014, April, 2010, and June 2013.				5 + 5

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	15	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	15	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , subject to <input type="text" value="15"/> Demerit Points
<input type="checkbox"/> DENY , based on material police record (substantially related to the license activity)
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
1/28/2015	China Draper		Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
2265660	5002-46th Ave, Unit B	Not Listed	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/22/2011	OPERATING WHILE SUSPENDED	GUILTY	Y	10
12/27/2011	OPERATING WHILE SUSPENDED	GUILTY	Y	20
3/23/2013	OPERATING WHILE SUSPENDED	GUILTY	Y	10
3/2/2011	DISORDERLY CONDUCT	GUILTY	Y	10

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

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="50"/> Demerit Points
<input type="checkbox"/> DENY , based on material police record (substantially related to the license activity)
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application

E-MAILED JAN 20 2015



CABARET LICENSE YEARLY

Type: 212 Fee: \$300/year

Expires: June 30, 2015

FILED	1-20-15
INITIALS	RS
ADVERSE/NO ADV	
LP	2/9
CC	2/16
letter mailed 1/28	

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

- Licensee Name: NATA-MISA LLC District# 1
(NOTE: must be same name as beer/liquor license)
- Trade Name: GRANDVIEW INN Trade Address: 3322 Sheridan Rd
- If license is in the name of a Corporation or LLC, Agent Name: MILOSAV RAJIC
- Date of Birth of Agent (if Corporation/LLC) or Individual: _____
- Address: 3322 SHERIDAN RD Phone: 925-1118 Email: drajic@wi.nr.com
(correspondence will be via email if address is given)

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

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

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

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

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

Yes No If yes, explain:

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

If yes, state: charge, year, result

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

If yes, state: charge, year, result

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

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

1702 YOUT ST.
RACINE WI. 53404

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

Applicant's Signature: Milosav Rajic
(Individual/Agent of Corporation)

Date: 01.20.15

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

MR
(Applicant's Initials)

Kenosha Police Department
Public Safety Building
1000 - 55th Street
Kenosha, WI 53140-3794
(262) 605-5200



JOHN W. MORRISSEY
Chief of Police

DANIEL G. MISKINIS
Deputy Police Chief

January 27, 2015

To Deputy City Attorney Matthew Knight
City Clerk Debbie Salas

From Inspector Lewis Lindquist

Reference Yearly Cabaret License for Grand View Inn
3322-Sheridan Rd.

Cc Chief John Morrissey & Deputy Chief Daniel Miskinis

Our Department has received an application for a yearly cabaret license for Grand View Inn, located at 3322-Sheridan Rd.

Please be advised that due to repeated liquor law violations and ongoing conduct which presents a substantial commitment of Kenosha Police Department resources, this cabaret application is being sent as adverse for your review.

Attached please find a Kenosha Joint Services report of calls for service for this business from July 1, 2014 to today's date.

Inspector Lewis Lindquist

Inspector Lewis Lindquist

Attachment



Agency: 00

07/01/2014 thru 01/28/2015

Search Criteria used:

Agency	Incident	Date	Time	House No	DIR	Street	Apt No	Activity
00	002015010995	01/23/2015	2323	3322		SHERIDAN RD		SERVICE
00	002015007590	01/17/2015	0047	3322		SHERIDAN RD		911 HANGUP
00	002015007570	01/16/2015	2341	3322		SHERIDAN RD		SERVICE
00	002015000066	01/01/2015	0225	3322		SHERIDAN RD		DC CONDUCT
00	002015000063	01/01/2015	0218	3322		SHERIDAN RD		SERVICE
00	002015000033	01/01/2015	0059	3322		SHERIDAN RD		10-50 PD
00	002014189889	12/31/2014	2311	3322		SHERIDAN RD		LIQ LAWS
00	002014189751	12/31/2014	1706	3322		SHERIDAN RD		THREATS FU
00	002014189739	12/31/2014	1638	3322		SHERIDAN RD		THREATS FU
00	002014189723	12/31/2014	1604	3322		SHERIDAN RD		THREATS/INTIMIDATION
00	002014174137	11/26/2014	2328	3322		SHERIDAN RD		CAD-TRAF VEH LAWS
00	002014157968	10/25/2014	0012	3322		SHERIDAN RD		SERVICE
00	002014147358	10/04/2014	0136	3322		SHERIDAN RD		SUSPICIOUS
00	002014147364	10/04/2014	0158	3322		SHERIDAN RD		ADDL PATROL
00	002014147360	10/04/2014	0138	3322		SHERIDAN RD		ADDL PATROL
00	002014147355	10/04/2014	0126	3322		SHERIDAN RD		911 HANGUP
00	002014147352	10/04/2014	0117	3322		SHERIDAN RD		LIQ LAWS
00	002014147347	10/04/2014	0056	3322		SHERIDAN RD		SERVICE
00	002014147345	10/04/2014	0039	3322		SHERIDAN RD		DC CONDUCT
00	002014144115	09/28/2014	0141	3322		SHERIDAN RD		DC CONDUCT
00	002014144108	09/28/2014	0132	3322		SHERIDAN RD		CAD-TRAF VEH LAWS
00	002014144094	09/28/2014	0028	3322		SHERIDAN RD		LIQ LAWS
00	002014144083	09/28/2014	0017	3322		SHERIDAN RD		SERVICE
00	002014144074	09/27/2014	2359	3322		SHERIDAN RD		CAD-TRAF VEH LAWS
00	002014144071	09/27/2014	2349	3322		SHERIDAN RD		CAD-TRAF VEH LAWS
00	002014144039	09/27/2014	2243	3322		SHERIDAN RD		CAD-TRAF VEH LAWS
00	002014143603	09/27/2014	0207	3322		SHERIDAN RD		WEAPONS
00	002014140323	09/21/2014	0209	3322		SHERIDAN RD		DC/FIGHT IN PUBLIC
00	002014140310	09/21/2014	0108	3322		SHERIDAN RD		LIQ LAWS
00	002014140309	09/21/2014	0107	3322		SHERIDAN RD		CAD-SEE COMPLAINANT
00	002014136375	09/13/2014	2232	3322		SHERIDAN RD		CAD-TRAF VEH LAWS
00	002014135829	09/12/2014	2057	3322		SHERIDAN RD		DC CONDUCT
00	002014128341	08/31/2014	0345	3322		SHERIDAN RD		DC CONDUCT FU
00	002014128312	08/31/2014	0219	3322		SHERIDAN RD		10-50 PD
00	002014128307	08/31/2014	0204	3322		SHERIDAN RD		ADDL PATROL
00	002014128301	08/31/2014	0155	3322		SHERIDAN RD		DC CONDUCT
00	002014128282	08/31/2014	0106	3322		SHERIDAN RD		LIQ LAWS
00	002014128279	08/31/2014	0053	3322		SHERIDAN RD		FU-SERVICE CALLS
00	002014128277	08/31/2014	0046	3322		SHERIDAN RD		LIQ LAWS
00	002014128273	08/31/2014	0041	3322		SHERIDAN RD		SERVICE
00	002014127015	08/28/2014	2214	3322		SHERIDAN RD		LIQ LAWS

Total Number of Matches: 41

AMUSEMENT & RECREATION ENTERPRISE LICENSE



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

Type: 122 Fee: \$200.00/year

Expires: May 31, 2015

FILED 1/27
INITIALS mn
ADVERSE/NO ADV
LP 2/9
CC 2/16
PP TAX N/A

letter emailed 1/28

X Original Application [] Renewal Application

Number of Amusement Devices: 40 Pool Tables: 0 Total: 40

Define all areas and rooms to be licensed: Main Floor (1st floor)

Licensee Name: Top Dog Gaming LLC

Trade Name: Top Dog Gaming

District # 2
621 - 56th street Kenosha WI

Trade Address: [Redacted]

Phone Number: 262-909-4432 Email: topdogplay@hotmail.com

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

If Partnership or Corporation: list home address, phone number, & date of birth of all partners/members:

- David Mueller 7607-40th Ave Kenosha, WI 53142

- Joanne Mueller 7607-40th Ave Kenosha, WI 53142

Agent (If Corporation): list name, home address, phone number, and date of birth:

David Mueller

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

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

Regulations Respecting Premises:

a) Where in a building or structure, have at least one (1) window having a pane of transparent glass no less than one (1) square foot in size at a point of public access from which the interior of the licensed premises may be viewed? The base of said window shall be no higher than 68" from the viewed? The base of said window shall be no higher than 68" from the viewing floor. X Yes [] No

b) Have a minimum of two (2) easily available, marked and useful exits from the building? X Yes [] No

c) During hours of operation, have unlocked entrances and exits? X Yes [] No

d) Have separate, clean, adequate and immediately accessible washrooms and toilets for each gender on the licensed premises? X Yes [] No

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

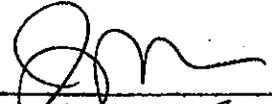
Have you obtained from the City Clerk a current copy of §12.01 of the Code of General Ordinances entitled "Amusement and Recreation Enterprises"? Yes No

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

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

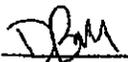


(Individual/Partner/Member) David Mueller Date 1/26/15

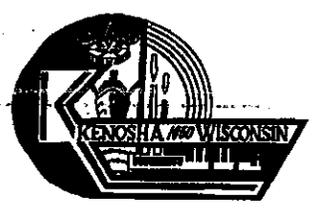


(Partner/Member) Joanna Mueller Date 1/26/15

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



(Applicant's Initials)



SECONDHAND ARTICLE DEALER'S LICENSE (Chapter 13.02, Code of General Ordinances)

Type: 164 Fee: \$100.00/year

Expires: December 31, 2015

FILED	<u>1/30</u>
INITIALS	<u>KE</u>
ADV/NO ADVERSE	<u>NO</u>
LP	<u>2/9</u>
CC	<u>2/16</u>
CDI	

The Licensee (applicant) is an individual a partnership a corporation

Licensee Name: GRANDMAS BARN LLC District # 12

Trade Name: GRANDMAS BARN LLC Address: 7627 SHERIDAN RD

Phone Number: 262-497-2462 Email: GRANDMASBARN@YAHOO.COM

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

If Partnership or Corporation: list name, home address, phone number & date of birth of all partners/members:

JOHN RUMBALGH
1920 21ST STREET
KENOSHA WI
53140

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

BUSINESS INFORMATION

Business Name, Address, State, Zip Code and Business Number:
7627 SHERIDAN RD KENOSHA WI 53140 GRANDMAS BARN

Building Owner's Name, Home Address, State, Zip Code and Phone Number:
Chester Minkowski 5524 2nd Ave +201 Kenosha, WI 53143 262-658-4616

Manager or Proprietor of Business, Home Address, State, Zip Code, Phone Number, Email:
GARY Minkowski 5045 Nature Trail Racine, WI 53403 262-5540402

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 a supply of "Property Transaction Record" forms? Yes No

(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 NON-COMPLIANCE THEREWITH.)

ORDINANCE NO. _____

SPONSOR: ALDERPERSON STEVE G. BOSTROM

TO REPEAL AND RECREATE SUBSECTION 1.06 J. OF THE CODE OF GENERAL ORDINANCES FOR THE CITY OF KENOSHA REGARDING THE BOARD OF PARK COMMISSIONERS

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

Section One: Subsection 1.06 J. of the Code of General Ordinances for the

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

J. Board of Park Commissioners.

1. There is hereby created a Board of Park Commissioners pursuant to §27.08 of the Wisconsin Statutes.
2. Said Board shall consist of:
 - a. the members of the Common Council's ~~the~~ Committee on Public Safety and Welfare, and ~~of the Common Council.~~
 - b. four citizens of the City of Kenosha, appointed by the Mayor and confirmed by the Common Council.
3. The terms of the members of the Board of Park Commissioners coincide with the aldermanic term identified in subsection 1.01 A. of the Code of General Ordinances.
43. Said Board shall have all the powers and duties conferred upon it by the Statutes of Wisconsin and the Ordinances of the City of Kenosha.

Section Two: This Ordinance shall become effective upon passage and

publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

Planning & Zoning Division 625 52nd Street - Room 308 Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	January 8, 2015	Item 2
Zoning Ordinance by the City Plan Commission - To Create Subsection 18.02 mm. of the Zoning Ordinance to Amend the City of Kenosha Bicycle and Pedestrian Facilities Plan adopted December 8, 2005 as referenced in the Comprehensive Plan for the City of Kenosha: 2035. (Districts 9, 13 and 14) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: 30th Avenue from 80th to 89th Streets
 80th Street from 30th Avenue to Pershing Boulevard

NOTIFICATIONS/PROCEDURES:

The alderpersons of the district, Alderperson Rosenberg, Alderperson Wilson and Alderperson Prozanski, have been notified. The Common Council is the final review authority.

ANALYSIS:

- The Common Council adopted *A Comprehensive Plan for the City of Kenosha: 2035* on April 19, 2010.
- Wisconsin Statutes require the Common Council to adopt an Ordinance for Amendments to the Comprehensive Plan.
- The attached Zoning Ordinance references Exhibit A, which identifies the Amendment to the *Bicycle and Pedestrian Plan Facilities Plan* which is incorporated in the *Comprehensive Plan*. The Amendment will add on-street bicycle lanes on 80th Street between Pershing Boulevard and 30th Avenue and on 30th Avenue between 80th Street and 89th Street.

RECOMMENDATION:

A recommendation is made to approve the proposed Zoning Ordinance.


 Rich Schroeder, Deputy Director

 Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2015/JAN8/Fact-1802mm-bike.odt

ORDINANCE NO. _____

BY: CITY PLAN COMMISSION

**TO CREATE SUBSECTION 18.02 mm. OF THE ZONING ORDINANCE
TO AMEND THE CITY OF KENOSHA BICYCLE AND PEDESTRIAN
FACILITIES PLAN ADOPTED DECEMBER 8, 2005 AS REFERENCED
IN THE COMPREHENSIVE PLAN FOR THE CITY OF KENOSHA: 2035**

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

Section One: Subsection 18.02 mm. of the Zoning Ordinance for the City of

Kenosha, Wisconsin, is hereby created as follows:

18.02 The comprehensive plan adopted in subsection 18.01 is amended by the following:

mm. By City Plan Resolution 01-15 on file with the Department of Community Development and Inspections.

Section Two: This Ordinance shall become effective upon passage and

publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Levy A Special Charge Upon Certain Parcels of Land Within the City Of Kenosha Pursuant to §5.11F. of the Code of General Ordinances, Entitled "Sidewalks and Alleys to be Kept Clean by Responsible Party - Emergency Enforcement" (Snow Removal from Sidewalks) - If Invoices Therefor Are Not Paid Within Thirty (30) Days of Issuance

WHEREAS, following notice to and failure of certain property owners to remove sidewalk accumulation pursuant to §5.11 of the Code of General Ordinances, it was ordered removed, through private contract, by the Director of Public Works, pursuant to §5.11 of the Code of General Ordinances.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that, pursuant to §5.11F. of the Code of General Ordinances, a special charge in the amount of \$6,028.00 be, and is hereby, levied against the respective parcels of property as shown by a report of the Department of Public Works and filed in the office of the City Clerk of the City of Kenosha, if invoices therefor are not paid within thirty (30) days of issuance.

Adopted this 16th day of February, 2015.

APPROVED:

Keith G. Bosman, Mayor

ATTEST:

Debra L. Salas, Deputy City Clerk

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION SNOW REMOVAL FOR PROJECT: 14-001

	FRONTAGE	COST PER LINEAL FT	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$81.00	\$151.00
01-122-01-177-018-0	0		

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
TERRY FEEST
2300 R00 RD

MAIL TO ADDRESS
TERRY FEEST
3516 29TH ST
KENOSHA, WI 53144

LEGAL DESCRIPTION
LOT 107 KENOSHA REALTY CO'S
1ST ADD BEING PT OF NE 1/4
SEC 1 T1 R 22
DOC#1178850
DOC#1394799
DOC#1616794
DOC#1629408
DOC#1636808

PARCEL NUMBER	LOT	\$34.50	\$104.50
01-122-01-190-010-0	0		

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
TRISTINE D FLEMING
6400 023 AV

MAIL TO ADDRESS
TRISTINE D FLEMING
6400 23RD AVE
KENOSHA, WI 53143-4827

LEGAL DESCRIPTION
S 46 FT OF E 74 FT OF LOT 2
BLK 6 FROST TUTTLE'S SUB PT
OF NE 1/4 SEC 1 T 1 R 22
V 1489 P 237
DOC #987712
DOC#1131143
DOC#1273789
DOC#1618879 TOD
DOC#1674868

PARCEL NUMBER	LOT	\$61.50	\$131.50
01-122-01-190-017-0	0		

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
GATEWAY PROPERTIES OF KENOSHA LLC
6416 023 AV

MAIL TO ADDRESS
GATEWAY PROPERTIES OF KENOSHA
6634 88TH AVE
KENOSHA, WI 53142

LEGAL DESCRIPTION
TH E 74 FT OF LOT 5 & E 74 FT
OF S 10 FT OF LOT 4 B 6 FROST
& TUTTLES SUB EXC W 10 FT
EASEMENT V 1361 P 817 1990
(PT OF 01-4-122-01-190-007)
DOC#1084120
DOC#1665741
DOC#1672213

PARCEL NUMBER LOT \$141.00 \$211.00
01-122-01-381-001-0 0

SNOW CLEARED ON 1/22/15

PROPERTY ADDRESS
G ROBERT GOSS & JENNIFER A STEIN
7101 033 AV

MAIL TO ADDRESS
G ROBERT GOSS
JENNIFER A STEIN
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 195 H C CROOK'S WESTERN SUB
BEING PT OF SW 1/4 SEC 1 T1 R22
ALSO PT OF W 1/2 VACATED ALLEY
RES# 13-97 DOC# 1048589
(1998 LOT LINE ADJUSTMENT)
V 1690 P 16
DOC#1267376
DOC#1482696
DOC#1702099
DOC#1706726
DOC#1710972

PARCEL NUMBER LOT \$75.00 \$145.00
03-122-03-410-006-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
BENJAMIN M NELSON & MICHAEL A NELS
6905 060 AV

MAIL TO ADDRESS
BENJAMIN & MICHAEL NELSON
8801 136TH AVE
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 2 CSM #895 V 1116 P 153
PT SE 1/4 SEC 3 T1 R22 1983
V 1555 P 75
DOC#1139135
DOC#1268809
DOC#1687417
DOC#1699702
DOC#1705297

PARCEL NUMBER LOT \$37.50 \$107.50
03-122-11-101-016-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
DOUGLAS & JOAN STANICH
7520 039 AV

MAIL TO ADDRESS
DOUGLAS K & JOAN STANICH
7520 39TH AVE
KENOSHA, WI 53142-4348

LEGAL DESCRIPTION
3-4-0122-11-101-016 PT OF NE
1/4 SEC 11 T 1 R 22 LOTS 13
THRU 16 OF KROGH BROTHERS SUB
EX S 50 FT OF E 120 FT ALSO EX
E 7 FT OF N 154 FT 1978

PARCEL NUMBER LOT \$152.25 \$222.25
05-123-06-135-021-0 0

SNOW CLEARED ON 1/22/15

PROPERTY ADDRESS
BRADLY DOUGLAS PELLEGRIN
6300 010 AV

MAIL TO ADDRESS
BRADLY DOUGLAS PELLEGRIN
6300 10TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT 1 BLK 13 NICHOL'S & HOLMES
ADD TO VILLAGE OF SOUTHPORT PT
NE 1/4 SEC 6 T 1 R 23
DOC#1561938
DOC#1562667
DOC#1570325
DOC#1702282

PARCEL NUMBER LOT \$120.00 \$190.00
05-123-06-383-009-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
FEDERAL HOME LOAN MORTGAGE CORPORA
7315 016 AV

MAIL TO ADDRESS
FEDERAL HOME LOAN MORTGAGE COR
8200 JONES BRANCH RD
MCLEAN, VA 22101

LEGAL DESCRIPTION
LOT 54 PARK VIEW KENOSHA HOUSE
BLDG CO 1ST SUB BEING PT OF
SW1/4 SEC 6 T 1 R 23
V 1375 P 306
DOC #977020
DOC#1051366
DOC#1057081
DOC#1072008
DOC#1741329

PARCEL NUMBER LOT \$197.25 \$267.25
05-123-06-479-017-0 0

SNOW CLEARED ON 1/17/15

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

PARCEL NUMBER LOT 1087.500 \$1.00 \$1,157.50
08-222-35-151-027-0 0

SNOW CLEARED ON 1/17/15

PROPERTY ADDRESS
DASCH INC D/B/A PEGASUS GROUP (.2%
4404 052 ST

MAIL TO ADDRESS
DASCH INC
C/O WAL-MART MS 0555
BENTONVILLE, AR 72712-8050

LEGAL DESCRIPTION
PT NE 1/4 SEC 35 T 2 R 22 BEG
NW COR LOT 7 RUFFOLO HEIGHTS
SUB TH E ALONG S LN 50TH ST
666.90 FT TH S 527.62 FT W 140
FT S 285.70 FT W 371.04 FT N
260.02 FT W 155.86 FT M/L N
553.35 FT TO POB (INCL LOTS 1
THRU 18 RUFFOLO HEIGHTS SUB &
VAC 44TH CT RES #153-87)
V 1349 P 500
DOC#1499390
DOC#1515187
DOC#1741501 CORR

PARCEL NUMBER LOT \$255.00 \$325.00
08-222-35-176-017-0 0

SNOW CLEARED ON 1/17/15

PROPERTY ADDRESS
KENOSHA MANAGEMENT INC
3900 052 ST

MAIL TO ADDRESS
KENOSHA MANAGEMENT INC
3900 52ND ST
KENOSHA, WI 53144

LEGAL DESCRIPTION
THE S 175.7 FT OF LOT 1 HIRAM
H BRADLEY'S SUB EXC THE S 17
FT & THE E 40 FT FOR RD BEING
PT NE 1/4 SEC 35 T 2 R 22
DOC#1356915
DOC#1379268
DOC#1407502
DOC#1446667
DOC#1684267
DOC#1741904

PARCEL NUMBER LOT \$138.75 \$208.75
08-222-35-351-001-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
VINCENT M & PATRICIA A BELOTTI
5505 053 AV

MAIL TO ADDRESS
VINCENT M & PATRICIA A BELOTTI
3618 16TH ST
KENOSHA, WI 53144-2332

LEGAL DESCRIPTION
SW 1/4 SEC 35 T 2 R 22 KENFAIR
SUB BLK 4 LOT 16

PARCEL NUMBER LOT \$48.75 \$118.75
08-222-35-478-011-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
DAVID BALL
5616 041 AV

MAIL TO ADDRESS
DAVID BALL
2615 10TH ST
WINTHROP HARBOR, IL 60096

LEGAL DESCRIPTION
LOT 71 DAVIS MODEL HOMES SUB
PT OF SE 1/4 SEC 35 T2 R22
V 1436 P 463
DOC#1169935
DOC#1738498

PARCEL NUMBER LOT \$34.50 \$104.50
09-222-36-107-013-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
DONNA M JANTZ
2514 050 ST

MAIL TO ADDRESS
DONNA M JANTZ
2730 WASHINGTON RD
KENOSHA, WI 53140-5341

LEGAL DESCRIPTION
E 41 1/2 FT OF LOTS 13 & 14 B
1 NEWELL-HOYT INDUSTRIAL SUB
BEING PT OF NE 1/4 SEC 36 T 2
R 22

PARCEL NUMBER LOT \$56.25 \$126.25
09-222-36-108-001-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
JOSH A ZOERNER
2415 048 ST

MAIL TO ADDRESS
JOSH A ZOERNER
10514 63RD ST
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOTS 23 & 24 EXC THE W 69 FT
BLK 9 NEWELL-HOYT SUB BEING
PT OF NE 1/4 SEC 36 T 2 R 22
V 1410 P700
V 1703 P 22
DOC#1022538
DOC#1272435
DOC#1402127
DOC#1695058
DOC#1697269
DOC#1707805

PARCEL NUMBER LOT \$30.00 \$100.00
09-222-36-109-006-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
TIMOTHY F & JENNIFER A VAN PAMEL
4829 024 AV

MAIL TO ADDRESS
TIMOTHY F & JENNIFER VAN PAMEL
8420 65TH PL
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 19 BLK 8 NEWELL-HOYT SUB
PT OF NE 1/4 SEC 36 T 2 R 22
ALSO PT W 1/2 VACATED ALLEY
RES #156-00 DOC#1202386
(2001 LOT LINE ADJUSTMENT)
V 1356 P 445
V 1532 P 568
DOC#1070604 DOC#1370029 DOC#1411
DOC#1524136 DEED IN ERROR
DOC#1524137
DOC#1544784
DOC#1572768

PARCEL NUMBER LOT \$27.00 \$97.00
09-222-36-176-009-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
TERESA D BEBO
5031 023 AV

MAIL TO ADDRESS
TERESA D BEBO
5031 23RD AVE
KENOSHA, WI 53140-5934

LEGAL DESCRIPTION
S 40 FT OF LOT 12 BLK 6
NEWELL-HOYT SUB PT OF NE
1/4 SEC 36 T 2 R 22
V 1500 P 345
DOC#1186405
DOC#1355553

PARCEL NUMBER LOT \$39.75 \$109.75
09-222-36-179-003-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
DAN & ASHLEY ANNEN
5017 026 AV

MAIL TO ADDRESS
DAN & ASHLEY ANNEN
4974 W CARDINAL CT
MONEE, IL 60449

LEGAL DESCRIPTION
LOT 15 BLK 2 NEWELL-HOYT
INDUSTRIAL SUB PT OF NE
1/4 SEC 36 T 2 R 22
V 1373 P 235
V 1565 P 899
DOC#1136412
DOC#1217388
DOC#1483202

PARCEL NUMBER LOT \$37.50 \$107.50
09-222-36-179-014-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
CAROL SIMON
5014 025 AV

MAIL TO ADDRESS
CAROL SIMON
5014 25TH AVE
KENOSHA, WI 53140-5824

LEGAL DESCRIPTION
LOT 4 B 2 NEWELL-HOYT
INDUSTRIAL SUB BEING PT OF NE
1/4 SEC 36 T 2 R 22

PARCEL NUMBER LOT \$27.75 \$97.75
09-222-36-180-003-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
RONALD S & ROBERT M GINKOWSKI
5106 025 AV

MAIL TO ADDRESS
RONALD S & ROBERT M GINKOWSKI
5106 25TH AVE
KENOSHA, WI 53140-5826

LEGAL DESCRIPTION
LOT 15 KENOSHA LUMBER CO'S SUB
BEING PT OF NE 1/4 SEC 36 T 2
R22

PARCEL NUMBER LOT \$26.25 \$96.25
09-222-36-180-006-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
PAUL BYARS
5118 025 AV

MAIL TO ADDRESS
PAUL BYARS
1730 21ST AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
LOT 12 KENOSHA LUMBER CO'S SUB
PT OF NE 1/4 SEC 36 T 2 R 22
DOC#1378336
DOC#1600658
DOC#1602814
DOC#1624270

PARCEL NUMBER LOT \$37.50 \$107.50
09-222-36-181-005-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
NICHOLAS B BEESON
5121 025 AV

MAIL TO ADDRESS
NICHOLAS B BEESON
5121 25TH AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
LOT 15 BLK 3 NEWELL-HOYT SUB
PT OF NE 1/4 SEC 36 T 2 R 22
V 1372 P451
V 1573 P 63
V 1628 P787
V 1631 P629
DOC#1526735
DOC#1554681

PARCEL NUMBER LOT \$40.50 \$110.50
09-222-36-181-007-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
WELLS FARGO BANK NA
5131 025 AV

MAIL TO ADDRESS
WELLS FARGO BANK NA
3476 STATEVIEW BLVD
FORT MILL, SC 29715

LEGAL DESCRIPTION
LOT 13 BLK 3 NEWELL-HOYT SUB
PT OF NE 1/4 SEC 36 T 2 R 22
DOC#1177791
DOC#1342512
DOC#1395771
DOC#1423479
DOC#1423480
DOC#1428101
DOC#1725403

PARCEL NUMBER LOT \$255.75 \$325.75
09-222-36-254-001-0 0

SNOW CLEARED ON 1/17/15

PROPERTY ADDRESS
RB RESOLUTIONS PROPERTIES LLC-KENO
3408 052 ST

MAIL TO ADDRESS
RB RESOLUTIONS PROPERTIES LLC
2221 CAMDEN CT
OAK BROOK, IL 60523

LEGAL DESCRIPTION
16955-37 THRU 49 16955-50-2
51-2 52 -2 53A1A 16955-148
THRU 150 NW 1/4 SEC 36 T 2 R
22 BEG 120 FT N OF NW COR 34TH
AVE & 52ND ST TH N 848.56 FT W
809.34 FT S 176.4 FT ELY 139.7
7 FT S 305.48 FT E 172.64 FT S
486. 56 FT E 379.98FT N 120 FT
E 120FT TO BEG INCL LOTS 95
THRU 97 WILSON HGTS LOTS 37
THRU 49 PTS OF LOTS 50 THRU 52
MIDTOWN SUB
DOC#1682667

PARCEL NUMBER LOT \$34.50 \$104.50
09-222-36-305-015-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
BANK OF AMERICA
5412 033 AV

MAIL TO ADDRESS
BANK OF AMERICA
4161 PIEDMONT PARKWAY
GREENSBORO, NC 27416

LEGAL DESCRIPTION
LOT 64 HOLLYWOOD SUB PT
OF SW 1/4 SEC 36 T2 R22
DOC#1357986
DOC#1457636
DOC#1521806
DOC#1727558

PARCEL NUMBER LOT \$135.00 \$205.00
09-222-36-476-002-0 0

SNOW CLEARED ON 1/26/15.

PROPERTY ADDRESS
FRED L & VICKI S SCHULTZ
5503 023 AV

MAIL TO ADDRESS
FRED L & VICKI S SCHULTZ
918 WASHINGTON RD
KENOSHA, WI 53140-2849

LEGAL DESCRIPTION
W 90 FT OF N 47 FT OF LOT 1 B
16 BAIN'S SUB BEING PT OF SE
1/4 SEC 36 T 2 R 22

PARCEL NUMBER LOT \$102.00 \$172.00
11-223-30-361-001-0 0

SNOW CLEARED ON 1/16/15

PROPERTY ADDRESS
CHRISTINE PORTER
4304 019 AV

MAIL TO ADDRESS
CHRISTINE PORTER
4304 19TH AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
E 44 FT OF LOT 32 E 44 FT OF
LOT 31 & E 44 FT OF N 5 FT OF
LOT 30 EVAN'S SUB BEING PT OF
SW 1/4 SEC 30 T 2 R 23
DOC#1046616
DOC#1313279
DOC#1372240
DOC#1377820
DOC#1587610
DOC#1613922

PARCEL NUMBER	LOT	\$112.50	\$182.50
12-223-31-334-018-0	0		

SNOW CLEARED ON 1/17/15

PROPERTY ADDRESS
 ATLAS GYM LLC
 5507 022 AV

MAIL TO ADDRESS
 ATLAS GYM LLC
 3415 80TH ST
 KENOSHA, WI 53142-4974

LEGAL DESCRIPTION
 N 80 FT OF LOT 10 & W 15 FT OF
 N 80 FT OF LOT 9 B 2 THE NEWS
 SUB BEING PT OF SW 1/4 SEC 31
 T2 R 23
 V 1560 P 559
 V 1648 P 266
 DOC#1089931

STREET TOTAL	1,087.50	\$6,028.00
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GRAND TOTALS	PARCELS 34	FOOTAGE 1,087.500	TOTAL COST	\$6,028.00
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RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for boarding and securing during 2014 & 2015, in the total amount of **\$3,276.08**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

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

Owner of Record
 PYRAMAX GROUP INC
 9821 28TH AVE
 PLEASANT PRAIRIE, WI 53158

Admin. Fee	Charge	Total
100.00	80.00	180.00

Parcel #:01-122-01-282-016**6616 30TH AVE**

Owner of Record
 FEDERICO HERNANDEZ
 PO BOX 1525
 KENOSHA, WI 53141

Admin. Fee	Charge	Total
100.00	90.12	190.12

Parcel #:01-122-01-338-008**6929 35TH AVE**

Owner of Record
 MARY K BENNETT
 14190 WADSWORTH RD
 WADSWORTH, IL 60083

Admin. Fee	Charge	Total
100.00	470.00	570.00

Parcel #:05-123-06-181-028**602 66TH ST**

Owner of Record
 MAINSTREAM PROPERTIES LLC
 6804 SHERIDAN RD
 KENOSHA, WI 53143

Admin. Fee	Charge	Total
100.00	608.00	708.00

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

Owner of Record
 JAMES DEGRAFFENREID
 6638 20TH AVE
 KENOSHA, WI 53143

Admin. Fee	Charge	Total
100.00	140.00	240.00

Parcel #:05-123-06-432-015**6800 SHERIDAN RD**

Owner of Record
 STEPHEN LAGASSE
 41 SE 5TH ST APT 2108
 MIAMI, FL 33131-2549

Admin. Fee	Charge	Total
100.00	443.72	543.72

Parcel #:06-123-07-132-003**7710 10TH AVE****Owner of Record**PETER J MCCARVILLE
1911 81ST ST
KENOSHA, WI 53143-1607Admin. Fee
100.00Charge
172.12Total
272.12**Parcel #:07-222-25-454-008****4417 29TH AVE****Owner of Record**HEDWIN J ALCANTARA
4417 29TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
72.12Total
172.12**Parcel #:09-222-36-476-002****5503 23RD AVE****Owner of Record**FRED L & VICKI S SCHULTZ
918 WASHINGTON RD
KENOSHA, WI 53140-2849Admin. Fee
100.00Charge
140.00Total
240.00**Parcel #:12-223-31-489-017****5711 6TH AVE****Owner of Record**KENOSHA DOWNTOWN LLC
625 57TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
60.00Total
160.00**RESOLUTION TOTAL****3,276.08**

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for reinspection fees during 2014 & 2015, in the total amount of **\$2,032.00** be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-103-012**6035 25TH AVE****Owner of Record**ROBERT W AKER
C/O HARBOUR PORTFOLIO VII LP
PO BOX 1996
IRMO, SC 29063**Admin. Fee**

100.00

Charge

360.00

Total

460.00

Parcel #:01-122-01-162-005**6415 27TH AVE****Owner of Record**JPMORGAN CHASE BANK
C/O DENVER HOME OWNERSHIP CTR
1670 BROADWAY 23RD FLR
DENVER, CO 80202**Admin. Fee**

100.00

Charge

180.00

Total

280.00

Parcel #:01-122-01-177-012**6341 24TH AVE****Owner of Record**BANK OF AMERICA NA
400 NATIONAL WAY
SIMI VALLEY, CA 93065**Admin. Fee**

100.00

Charge

90.00

Total

190.00

Parcel #:02-122-02-451-014**7108 43RD AVE****Owner of Record**7108 43RD AVE LLC
1344 LATHROP AVE
RACINE, WI 53405**Admin. Fee**

100.00

Charge

180.00

Total

280.00

Parcel #:04-122-12-237-009**7733 36TH AVE****Owner of Record**LORI K LIENAU
7733 36TH AVE
KENOSHA, WI 53142**Admin. Fee**

100.00

Charge

360.00

Total

460.00

Parcel #:12-223-31-205-047**4800 16TH AVE****Owner of Record**PAUL CROCKER
4800 16TH AVE
KENOSHA, WI 53140**Admin. Fee**

100.00

Charge

72.00

Total

172.00

Parcel #:12-223-31-251-008

5021 19TH AVE

Owner of Record
R JAMES NEAL
PO BOX 74
SOMERS, WI 53171

Admin. Fee	Charge	Total
100.00	90.00	190.00

RESOLUTION TOTAL

2,032.00

RESOLUTION NO. _____

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program for 2014 By Increasing Line AD-13-002 "Kenosha Joint Services Software" from \$900,000 to \$1,025,000 for a Net Increase of \$125,000

WHEREAS, the original estimate for the Joint Services Public Safety Software Project was \$3,000,000 with the City's share of \$1,300,000; and

WHEREAS, the approved amount of the project is \$3,281,387 with the City's share of \$1,421,934; and

WHEREAS, the Capital Improvement budget for the Joint Services Software project was budgeted in the 2013 Capital Improvement program for \$300,000 and in the 2014 Capital Improvement program for \$900,000; and

WHEREAS, the above amendment to the Capital Improvement Program has been approved by the Public Safety and Welfare Committee on February 16, 2015 and the Finance Committee on February 16, 2015;

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that the 2014 Capital Improvement Program be, and hereby is amended as follows:

<i>Line Item</i>	<i>Description</i>	<i>Original Authorization</i>	<i>Authorization Adjustment</i>	<i>Amended Authorization</i>
AD-13-002	Kenosha Joint Services Software	900,000	125,000	1,025,000

Adopted this _____ day of _____ 2015

Approved:

KEITH G. BOSMAN, MAYOR

Attest:

DEBRA SALAS, CITY CLERK/TREASURER

(RES15/cipAD13.002.2.11.15)

RESOLUTION NO. _____

BY: COMMITTEE ON PUBLIC WORKS

**PRELIMINARY RESOLUTION DECLARING INTENT TO LEVY ASSESSMENTS
FOR
SIDEWALKS AND/OR DRIVEWAY APPROACHES**

PROJECT #15-1015 85th STREET RESURFACING

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.

(85th Street – 22nd Avenue to 30th Avenue)

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 66.0703, 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 66.0703 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 66.0703, Wisconsin Statutes.

Adopted this 16th day of February, 2015.

APPROVED:

MAYOR
KEITH G. BOSMAN

ATTEST:

CITY CLERK/TREASURER
DEBRA L. SALAS

RESOLUTION _____

SPONSOR: THE MAYOR

**RESOLUTION TO ENCOURAGE THE GOVERNOR TO RECONSIDER
APPROVAL OF A CASINO IN THE CITY OF KENOSHA**

WHEREAS, through a strategic joint venture between the Menominee Indian Tribe of Wisconsin (“the Menominee Tribe”) and Hard Rock International, LLC, which is owned by the Seminole Tribe of Florida, the casino proposed for the site of the vacated, former Dairyland Greyhound Park in the City of Kenosha was to be a Hard Rock Cafe® casino (“Proposed Kenosha Hard Rock Casino”); and

WHEREAS, on January 23, 2015, Governor Scott Walker denied the Proposed Kenosha Hard Rock Casino, based on concerns present at that time; and

WHEREAS, representatives of the joint venture made an offer on Tuesday, February 10, 2015, to pay \$220 million to cover the taxpayers' share for a new downtown Milwaukee arena; and

WHEREAS, the \$220 million offer made Tuesday would be paid out over a 25-year period and could be valued as much as \$300 million; and

WHEREAS, the Menominee Tribe would increase to \$275 million the bond it would post to cover any potential losses to the taxpayer the state may incur from other gaming agreements; the Menominee Tribe commitment currently includes the \$220 million for an arena, a \$275 million bond to cover losses, plus the estimated \$1.2 billion in proceeds the tribe has committed to the state over the next 25 years; and

WHEREAS, the Menominee Tribe made a similar substantial offer during negotiations with the state last October and offered to pay the state 2.5% of the casino's net win for 10 years, with that money going into a trust to help pay the cost of any major public improvements in Southeastern Wisconsin; and

WHEREAS, the Menominee Tribe would cover any losses the Proposed Kenosha Hard Rock Casino causes for the Potawatomi and Ho-Chunk casinos; and

WHEREAS, previously the Menominee Tribe and its casino partner, Hard Rock International, LLC, have secured a bond through the Bank of America and Merrill Lynch to indemnify the state against any possible court judgment to refund previous payments to Potawatomi; and

WHEREAS, the Menominee Tribe has requested Governor Scott Walker to consider the new elements of this deal and approve the Proposed Kenosha Hard Rock Casino; and

WHEREAS, the economic analysis conducted by Wisconsin Department of Administration reports that the Proposed Kenosha Hard Rock Casino would have been a significant boon to the economy of southeast Wisconsin, adding approximately ten thousand jobs, close to five million more tourists, and investing more than \$800 million in the local economy; and

WHEREAS, the Governor indicated his sole reason for his initial denial of the Proposed Kenosha Hard Rock Casino was due to the potential liability to the taxpayer and now this concern has been fully resolved, and moreover, the state is realizing an additional \$220 million of economic benefit; and

BE IT RESOLVED the Common Council for the City of Kenosha does hereby call upon Governor Scott Walker to approve the Proposed Kenosha Hard Rock Casino; and

BE IT FURTHER RESOLVED that the City Clerk/Treasurer is hereby directed to send a copy of this Resolution to Governor Scott Walker, and Department of Administration Secretary Mike Huebsch.

Adopted this ____ day of _____, 2015.

ATTEST:

Debra Salas, City Clerk/Treasurer

APPROVED:

Keith G. Bosman, Mayor

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

Planning & Zoning Division 625 52nd Street - Room 308 Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	February 2, 2015	Item 2
Resolution by the Mayor - To Amend the Official Map for the City of Kenosha, Wisconsin, To Include additional right-of-way for 63rd Avenue at 76th Street, Pursuant to Section 62.23(6), Wisconsin Statutes. (Meijer) (District 14) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: 63rd Avenue and 76th Street

NOTIFICATIONS/PROCEDURES:

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

ANALYSIS:

- A Quit Claim Deed has been submitted to the City for additional right-of-way which is needed to accommodate a bike/pedestrian trail at the intersection of 76th Street and 63rd Avenue
- The Quit Claim Deeds requires an Amendment to the Official Map to show the additional right-of-way.

RECOMMENDATION:

A recommendation is made to approve the Resolution.



Rich Schroeder, Deputy Director



Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2015/FEB2/Fact-resol-offmap-meijer.odt

AMENDMENT TO THE OFFICIAL MAP
FOR THE CITY OF KENOSHA

Document Number

Document Title

This space is reserved for recording data

Return to

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

Part of 03-122-10-201-061

Parcel Identification Number

RESOLUTION NO. _____

BY: THE MAYOR

**TO AMEND THE OFFICIAL MAP FOR THE CITY OF KENOSHA, WISCONSIN,
TO INCLUDE ADDITIONAL RIGHT-OF-WAY FOR 63RD AVENUE AT 76TH STREET,
PURSUANT TO SECTION 62.23(6), WISCONSIN STATUTES**

WHEREAS, the City of Kenosha, Wisconsin, has established an Official Map pursuant to Section 62.23(6), Wisconsin Statutes; and,

WHEREAS, Section 62.23(6)(c), Wisconsin Statutes, provides for the amendment of the Official Map so as to widen existing streets for the purpose of conserving and promoting the public health, safety, convenience and general welfare; and,

WHEREAS, additional right-of-way is required at the intersection of 63rd Avenue and 76th Street for the installation of a sidewalk and multi-use path.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to the authority of Section 62.23(6)(c), Wisconsin Statutes, the Official Map for the City of Kenosha, Wisconsin, be and hereby is amended to include the additional right-of-way at the intersection of 63rd Avenue and 76th Street which is legally described on Exhibit A and shown on Exhibit B, both exhibits being attached hereto and incorporated herein by reference.

BE IT FURTHER RESOLVED, that the City Clerk/Treasurer is hereby directed to record this Resolution, along with attached Exhibits A and B, in the Office of the Register of Deeds for Kenosha County, Wisconsin.

Adopted this _____ day of _____, 2015

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

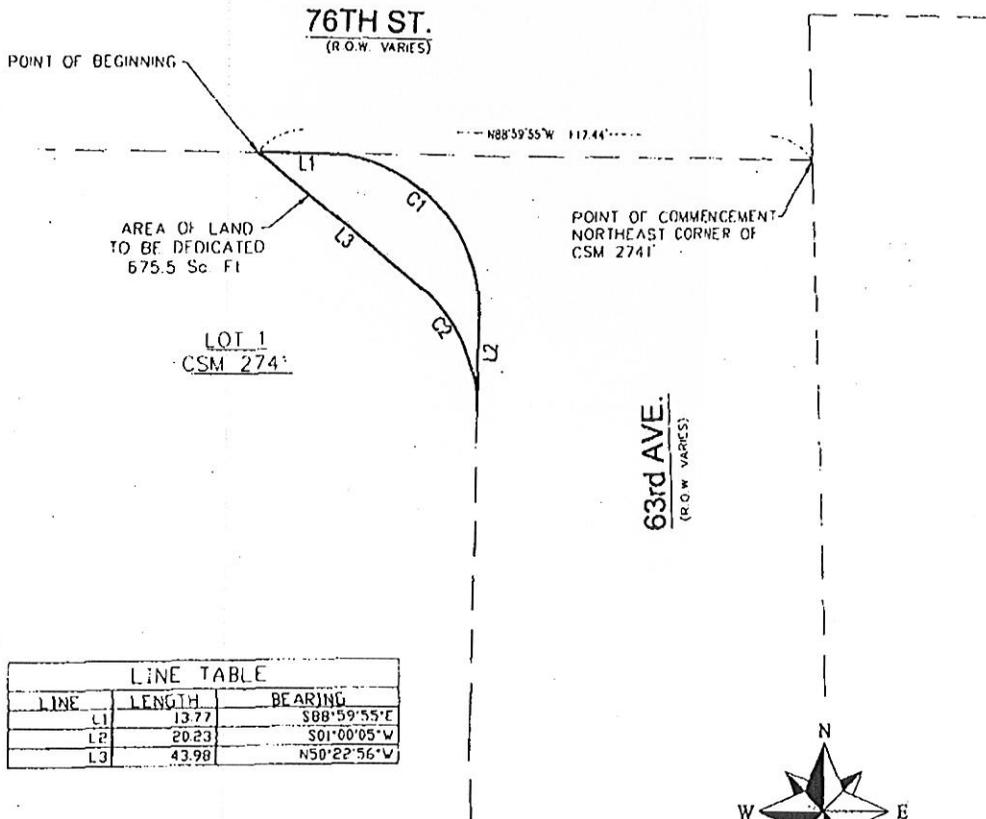
Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

EXHIBIT A

That part of Lot 1 of Certified Survey Map No. 2741, being a part of the Northwest $\frac{1}{4}$ and the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ and the Northeast $\frac{1}{4}$ and the Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 10, Town 1 North, Range 22 East, in the City of Kenosha, Kenosha County, Wisconsin. Said land being more particularly described as: Commencing at the Northeast corner of Certified Survey Map No. 2741; thence North $88^{\circ} 59' 55''$ West, 117.44 feet to a point on the South right-of-way line of 76th Street and the point of beginning of the land to be described; thence South $88^{\circ} 59' 55''$ East along the existing right-of-way line of 76th Street, 13.77 feet to a point of curvature; thence Southeasterly 51.84 feet along said right-of-way line, said line being the arc of a curve with a radius of 33.00 feet, its centerpoint to the Southwest and having a central angle of $90^{\circ} 00' 00''$ and a long chord bearing South $43^{\circ} 59' 55''$ East, 46.67 feet to a point on the West right-of-way line of 63rd Avenue; thence South $01^{\circ} 00' 05''$ West along said West line 20.23 feet; thence Northwesterly 29.59 feet along the arc of a curve having a radius of 33.00 feet, its centerpoint to the Southwest and having a central angle of $51^{\circ} 23' 01''$ and a long chord bearing North $24^{\circ} 41' 25''$ West, 28.61 feet; thence North $50^{\circ} 22' 56''$ West, 43.98 feet to the point of beginning. Containing 675.5 square feet (0.0155 acres) of land.

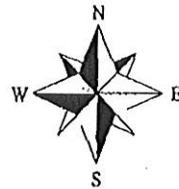
EXHIBIT B

Land to be dedicated for future 63rd Avenue,
City of Kenosha, Wisconsin.



LINE TABLE		
LINE	LENGTH	BEARING
L1	13.77	S88°59'55\"E
L2	20.23	S01°00'05\"W
L3	43.98	N50°22'56\"W

CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD	CHORD BEARING	DELTA
C1	51.84	3300	46.67	S43°59'55\"E	90°00'00\"
C2	29.59	3300	28.61	N24°41'25\"W	51°23'01\"



GRAPHIC SCALE
1 inch = 30 ft



2554 N. 100th STREET
WAUWATOSA WI 53226
PHN 414-257-2212
FAX 414-257-2443

INSTRUMENT DRAFTED BY: JAMIE YORK (DW) JOB NO. 33879EXB-ROW

OCTOBER 6, 2014 - Street Name
SEPTEMBER 18, 2014 SHEET 1 OF 1

\\frc\c\ewmp\33879\dwg\33879-rc-04.dwg

RESOLUTION NO.

BY: Mayor

To Amend the City of Kenosha Capital Improvement Program for 2014 to Correct the Title for LI08-001 from "Simmons Library Restoration" to Read "Library Buildings Improvements" with No Change in Funding

WHEREAS, the 2014 Capital Improvement Program described LI08-001 as restoration of Simmons Library; and

WHEREAS, the 2015 Capital Improvement Program should have changed the title of LI08-001 to utilize the 2014 budget for other library facility improvements; and

WHEREAS, the amendment to correct the title of LI08-001 has been approved by the Finance Committee on February 16, 2015;

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that the title for LI08-001 be, and hereby is amended to read, "Library Buildings Improvements".

Adopted this _____ of February, 2015

Approved:

KEITH G. BOSMAN, MAYOR

Attest:

DEBRA SALAS, CITY CLERK/TREASURER

(RES15/cipLI08.001.2.10.15)

Planning & Zoning Division 625 52nd Street - Room 308 Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	February 2, 2015	Item 3
Accept a Quit Claim Deed from Meijer Stores Limited Partnership to the City of Kenosha to include additional right-of-way for 63rd Avenue at 76th Street. (Meijer) (District 14) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: 63rd Avenue and 76th Street

NOTIFICATIONS/PROCEDURES:

The alderperson of the district, Alderperson Prozanski, has been notified. This item has also been referred to the Public Works Committee. The Common Council is the final review authority.

ANALYSIS:

- The owner is dedicating the additional right-of-way to accommodate a bike/pedestrian path that they are constructing.
- The additional right-of-way dedication is located at the intersection of 76th Street and 63rd Avenue.

RECOMMENDATION:

A recommendation is made to approve the attached Quit Claim Deed.



Rich Schroeder, Deputy Director



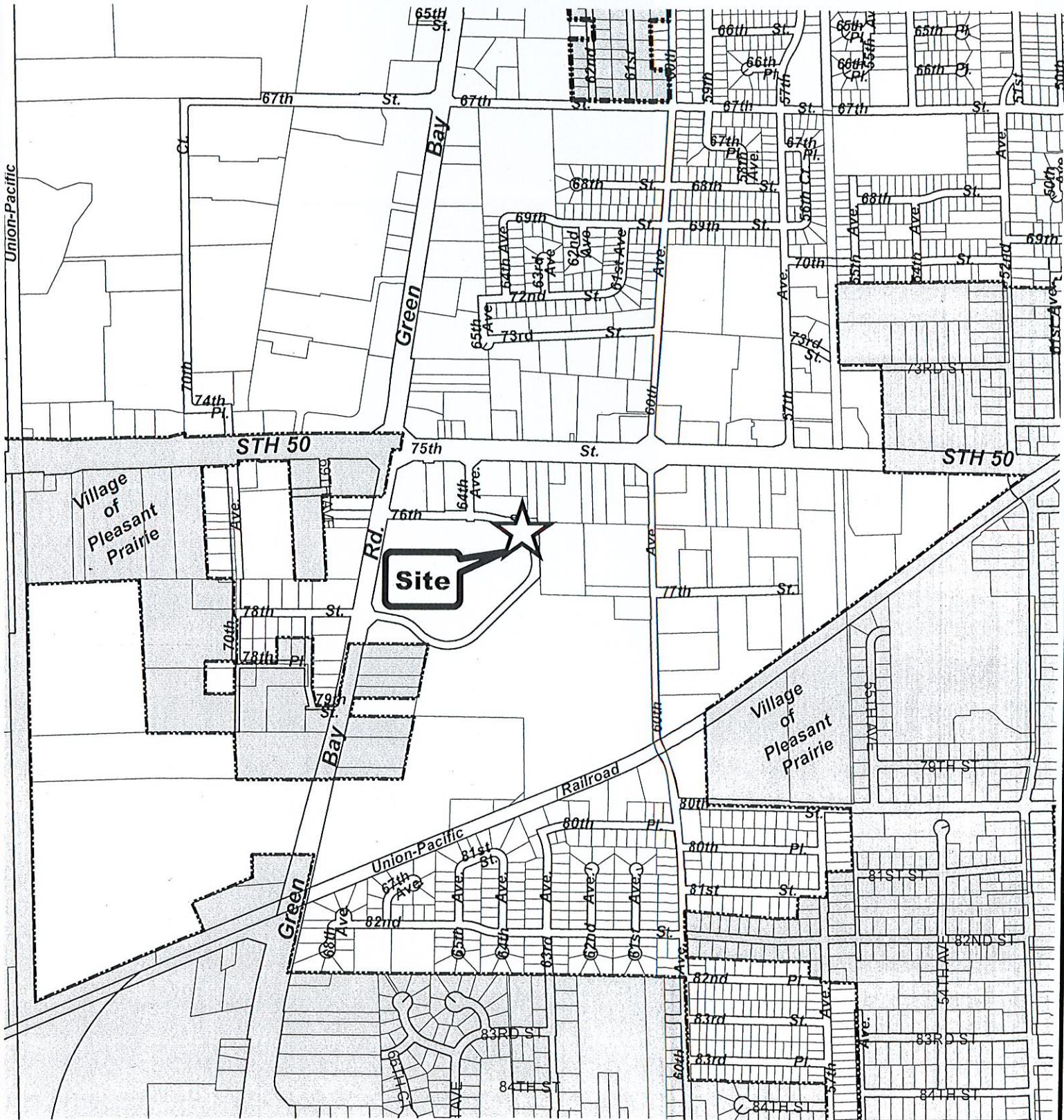
Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1CPC/2015/FEB2/Fact-qcd-meijer.odt

City of Kenosha

Vicinity Map

Official Map Amendment



----- Municipal Boundary



February 16, 2015, Pg. 51

1,000
Feet

QUITCLAIM DEED

Document Number

Document Name

Pursuant to Wis. Stat. Sec. 77.25(2r) this conveyance is exempt from the real estate transfer return and fee.

Recording Area

Name and Return Address:

Office of the City Attorney

City of Kenosha

625 52nd Street, Room 201

Kenosha, WI 53140

Part of 03-122-10-201-061

Parcel Identification Number(s)

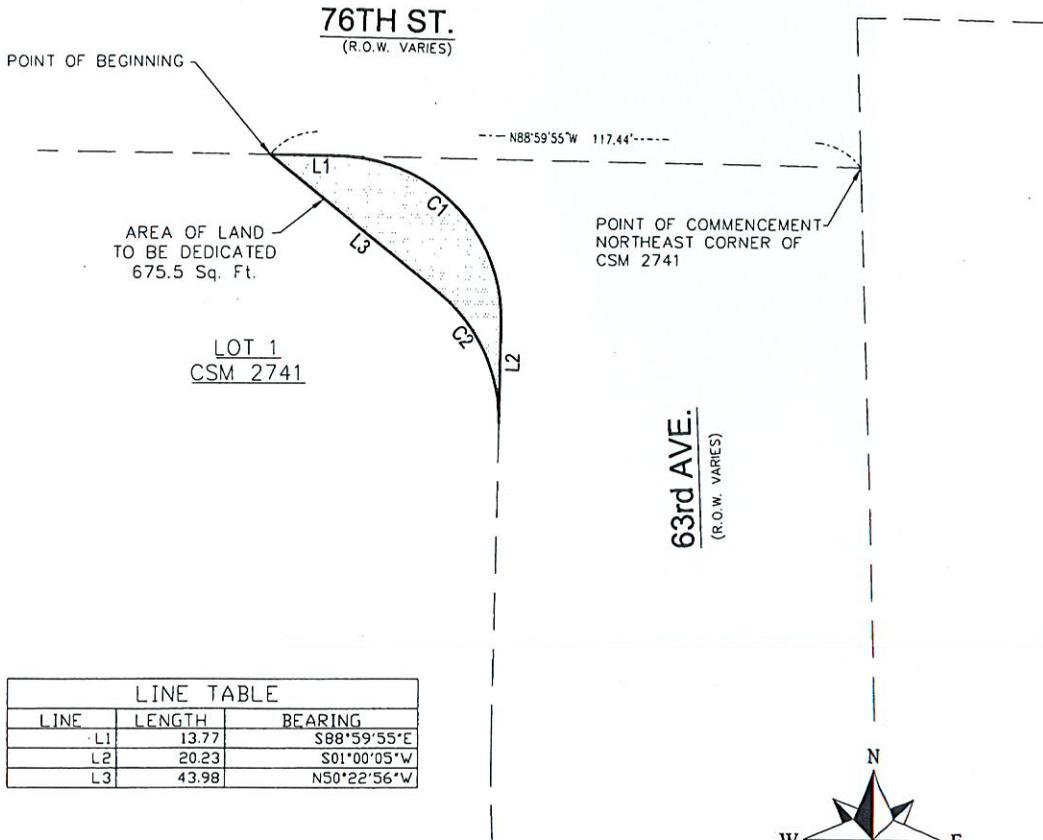
QUITCLAIM DEED

MEIJER STORES LIMITED PARTNERSHIP, a Michigan limited partnership, the "Grantor", whose mailing address is 2929 Walker Ave., N.W., Grand Rapids, Michigan 49544 **QUITCLAIMS** to **THE CITY OF KENOSHA**, a municipal corporation, the "Grantee", whose mailing address is 625 52nd Street, Kenosha, Wisconsin 53140, all of Grantor's interest in the parcel of property located in Kenosha County, City of Kenosha, Wisconsin, described as follows:

That part of Lot 1 of Certified Survey Map No. 2741, being a part of the Northwest ¼ and the Southwest ¼ of the Northeast ¼ and the Northeast ¼ and the Southeast ¼ of the Northwest ¼ of Section 10, Town 1 North, Range 22 East, in the City of Kenosha, Kenosha County, Wisconsin. Said land being more particularly described as: Commencing at the Northeast corner of Certified Survey Map No. 2741; thence North 88° 59' 55" West, 117.44 feet to a point on the South right-of-way line of 76th Street and the point of beginning of the land to be described; thence South 88° 59' 55" East along the existing right-of-way line of 76th Street, 13.77 feet to a point of curvature; thence Southeasterly 51.84 feet along said right-of-way line, said line being the arc of a curve with a radius of 33.00 feet, its centerpoint to the Southwest and having a central angle of 90° 00' 00" and a long chord bearing South 43° 59' 55" East, 46.67 feet to a point on the West right-of-way line of 63rd Avenue; thence South 01° 00' 05" West along said West line 20.23 feet; thence Northwesterly 29.59 feet along the arc of a curve having a radius of 33.00 feet, its centerpoint to the Southwest and having a central angle of 51° 23' 01" and a long chord bearing North 24° 41' 25" West, 28.61 feet; thence North 50° 22' 56" West, 43.98 feet to the point of beginning. Containing 675.5 square feet (0.0155 acres) of land.

EXHIBIT

Land to be dedicated for future 63rd Avenue,
City of Kenosha, Wisconsin.



AREA OF LAND
TO BE DEDICATED
675.5 Sq. Ft.

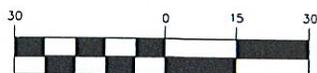
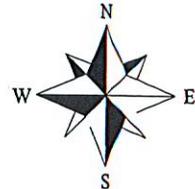
LOT 1
CSM 2741

POINT OF COMMENCEMENT
NORTHEAST CORNER OF
CSM 2741

63rd AVE.
(R.O.W. VARIES)

LINE TABLE		
LINE	LENGTH	BEARING
L1	13.77	S88°59'55"E
L2	20.23	S01°00'05"W
L3	43.98	N50°22'56"W

CURVE TABLE					
CURVE	LENGTH	RADIUS	CHORD	CHORD BEARING	DELTA
C1	51.84	33.00	46.67	S43°59'55"E	90°00'00"
C2	29.59	33.00	28.61	N24°41'25"W	51°23'01"



GRAPHIC SCALE
1 inch = 30 ft.

SURVEYING ASSOCIATES, INC.
2554 N. 100th STREET
WAUWATOSA, WI 53226
PHN 414-257-2212
FAX 414-257-2443

INSTRUMENT DRAFTED BY: JAMIE YORK (DW) JOB NO. 33879EXB-ROW

OCTOBER 6, 2014 - Street Name
SEPTEMBER 18, 2014 SHEET 1 OF 1

I:\trac\Drawings\33879\dwg\33879-exb-row.dwg



Date: February 4, 2015

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

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

A handwritten signature in black ink that reads "Shelly Billingsley". The signature is written in a cursive style and is positioned to the right of the typed name in the "From:" field.

Subject: ***Permit for Overhead Street Name Signs between the City and the Wisconsin Department of Transportation***

BACKGROUND INFORMATION:

Staff is working with the Wisconsin Department of Transportation (WisDOT) to install street name signs for Green Bay Road and 45th Street at their intersection. The new street name signs will be installed on the overhead mast-arms at the intersection.

The City of Kenosha will be responsible for all costs including sign purchasing and installation.

RECOMMENDATION:

Staff recommends approval to sign the installation permits with WisDOT and authorize the Director of Public Works to execute the agreements.

PERMIT FOR OVERHEAD STREET NAME SIGNS

Permit # (SE -30-2)

APPLICANT (City, Village, Town) City of Kenosha	COUNTY: Kenosha
--	--------------------

This will serve as an agreement for the requestor to furnish, install street name signs on WISDOT signal mast arms.

Applicant mailing address City of Kenosha Department of Public Works Room 305 625 52 nd Street Kenosha, WI 53140	Email address or fax # Email: ckuffel@kenosha.org Fax: (262) 653-4056	
Location (On STH/USH) STH 31 at 45 th street	Local Street Name 45 Street	Phone # 262-653-4156
Locations (cross streets)		
45 th street		

Overhead Street name signs installation conditions

1. Signs will be per state plate M1-94H
2. Letter size shall be 12" Upper case with 9" lower case letters, Series C or Series B
3. Maximum sign area on trombone mast arms 14 square feet
4. Sign required to be located on the mast arm a maximum of 4 feet from the upright to midpoint of sign for trombone type arm (see attached detail) and 15' from the upright to midpoint for monotube arm (see attached detail)

The above named municipality hereby assumes full responsibility for costs of installing signing authorized and shall hold harmless the State of Wisconsin and the Wisconsin Department of Transportation from any claims resulting from action by the local unit of government. All signing will conform with the *Manual on Uniform Traffic Control Devices* as to color, size and location and the installation conditions noted above. The applicant shall comply to all permit conditions noted in the indemnification.

Name of Authorized Official (Michael Lemens) Requesting agency	Public Works Director
✓ _____ <i>Signature</i>	✓ _____ <i>Date</i>

APPROVED for the Wisconsin Department of Transportation: (Tom Heydel) 262-548-6763	
✓ _____ <i>SE Region Traffic Operations</i>	_____ <i>Date</i>

N: spo/operations/traffic ops/permits/overhead street name signs/SE-30-2

INDEMNIFICATION

The Applicant shall save and hold the State, its officers, employees, agents, and all private and governmental contractors and subcontractors with the State under Chapter 84 Wisconsin Statutes, harmless from actions of any nature whatsoever (including any by Applicant itself) which arise out of, or are connected with, or are claimed to arise out of or be connected with any of the work done by the Applicant, or the construction or maintenance of facilities by the Applicant, pursuant to this permit or any other permit issued by the State for location of property, lines or facilities on highway right-of-way, (1) while the Applicant is performing its work, or (2) while any of the Applicant's property, equipment, or personnel, are in or about such place or the vicinity thereof, or (3) while any property constructed, placed or operated by or on behalf of Applicant remains on the State's property or right-of-way pursuant to this permit or any other permit issued by the State for location of property, lines or facilities on highway right-of-way; including without limiting the generality of the foregoing, all liability, damages, loss, expense, claims, demands and actions on account of personal injury, death or property loss to the State, its officers, employees, agents, contractors, subcontractors or frequenters; to the Applicant, its employees, agents, contractors, subcontractors, or frequenters; or to any other persons, whether based upon, or claimed to be based upon, statutory (including, without limiting the generality of the foregoing, worker's compensation), contractual, tort, or whether or not caused or claimed to have been caused by active or inactive negligence or other breach of duty by the State, its officers, employees, agents, contractors, subcontractors or frequenters; Applicant, its employees, agents, contractors, subcontractors or frequenters; or any other person. Without limiting the generality of the foregoing, the liability, damage, loss, expense, claims, demands and actions indemnified against shall include all liability, damage, loss, expense, claims, demands and actions for damage to any property, lines or facilities placed by or on behalf of the Applicant pursuant to this permit or any other permit issued by the State for location of property, lines or facilities on highway right-of-way in the past or present, or that are located on any highway or State property or right-of-way with or without a permit issued by the State, for any loss of data, information, or material; for trademark, copyright or patent infringement; for unfair competition or infringement of personal or property rights of any kind whatever. The Applicant shall at its own expense investigate all such claims and demands, attend to their settlement or other disposition, defend all actions based thereon and pay all charges of attorneys and all other costs and expenses of any kind arising from any such liability, damage, loss, claims, demands and actions.

Any transfer, whether voluntary or involuntary, of ownership or control of any property constructed, placed or operated by or on behalf of the Applicant that remains on the State's property or right-of-way pursuant to this permit shall not release Applicant from any of the indemnification requirements of this permit, unless the State is notified of such transfer in writing. Any acceptance by any other person or entity, whether voluntary or involuntary, of ownership or control of any property constructed, placed or operated by or on behalf of the Applicant that remains on the State's property or right-of-way pursuant to this permit, shall include acceptance of all of the indemnification requirements of this permit by the other person or entity receiving ownership or control.

Notwithstanding the foregoing, a private contractor or subcontractor with the State under Chapter 84 Wisconsin Statutes, that fails to comply with sections 66.047 and 182.0175 Wisconsin Statutes (1985-1986), remains subject to the payment to the Applicant of the actual cost of repair of intentional or negligent damage by the contractor or subcontractor to any property, lines or facilities placed by or on behalf of the Applicant pursuant to this permit or any other permit issued by the State for location of property, lines or facilities on highway right-of-way, and remains subject to payment to the Applicant for losses due to personal injury or death resulting from negligence by the contractor or subcontractor.

Notwithstanding the foregoing, if the State, or its officers, employees and agents, fail to comply with sections 66.047 and 182.0175 Wisconsin Statutes (1985-1986), the State or its officers, employees and agents, remain subject to the payment to the Applicant of the actual cost of repair of willful and intentional damage by the State, or its officers, employees and agents, to any property, lines or facilities placed by or on behalf of the Applicant pursuant to this permit or any other permit issued by the State for location of property, lines or facilities on highway right-of-way, and remain subject to payment to the Applicant for losses due to personal injury or death resulting from negligence by the State, its officers, employees and agents.

No indemnification of private contractors or subcontractors with the State under Chapter 84 Wisconsin Statutes, shall apply in the event of willful and intentional damage by such private contractors or subcontractors to the property, lines and facilities of the Applicant located on the highway right-of-way pursuant to this permit or any other permit issued by the State for the location of property, lines or facilities on highway right-of-way.

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

PREPARED FOR: Finance Committee
ITEM: Disbursement Record #2

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 02/09/15

Prepared By: 

Reviewed By:



START DATE FOR SUMMARY: 1/16 END DATE FOR SUMMARY: 1/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145630	1/16	A & B PRO HARDWARE	110-02-52203-382-000	12/14 FD SUPPLIES &	24.00
145631	1/16	ACE HARDWARE	110-01-51801-389-000	12/14 MB MERCHANDISE	334.33
			110-05-55109-361-000	12/14 PA MERCHANDISE	169.98
			110-05-55109-344-000	12/14 PA MERCHANDISE	139.98
			110-01-51801-361-000	12/14 MB MERCHANDISE	69.47
			630-09-50101-393-000	12/14 SE MERCHANDISE	17.98
			110-03-53109-375-000	12/14 ST MERCHANDISE	5.99
			501-09-50105-389-000	12/14 SW MERCHANDISE	5.49
				..... CHECK TOTAL	743.22
145632	1/16	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	01/16/15 HRLY DEDCT	2,588.88
145633	1/16	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	12/14-ST ELECTRICAL	153.95
			110-03-53109-375-000	12/14-ST ELECTRICAL	144.16
			110-03-53109-375-000	12/14-ST ELECTRICAL	132.20
			521-09-50101-375-000	12/14-AR ELECTRICAL	24.60
			521-09-50101-375-000	12/14-AR ELECTRICAL	23.40
			521-09-50101-375-000	12/14-AR ELECTRICAL	13.32
				..... CHECK TOTAL	491.63
145634	1/16	KENOSHA CO HEALTH DIVISION	110-04-54101-252-000	01/15 HEALTH SERVICE	50,210.13
145635	1/16	HWY C SERVICE	630-09-50101-393-000	12/14-SE#3122 PARTS	439.32
			630-09-50101-393-000	12/14-SE#3120 PARTS	431.92
			630-09-50101-393-000	12/14-SE SERVICE/PAR	86.26
			630-09-50101-393-000	12/14-SE SERVICE/PAR	64.32
			630-09-50101-393-000	12/14-SE#3122 PARTS	14.99
				..... CHECK TOTAL	1,036.81
145636	1/16	KENOSHA JOINT SERVICES	110-02-52111-251-000	01/15 JOINT SERVICES	224,412.75
			110-02-52202-251-000	01/15 JOINT SERVICES	56,103.25
				..... CHECK TOTAL	280,516.00
145637	1/16	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	01/16/15 CITY HRLY	9,880.30
			110-00-21562-000-000	01/16/15 WATER HRLY	3,185.62
			110-00-21562-000-000	01/16/15 MUSEUM HRLY	15.00
				..... CHECK TOTAL	13,080.92

START DATE FOR SUMMARY: 1/16 END DATE FOR SUMMARY: 1/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145638	1/16	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	12/14 LAB 14-185357	99.20
			110-02-52101-219-000	12/14 LAB 14-188640	99.20
			110-02-52101-219-000	12/14 LAB 14-187724	99.20
			110-02-52101-219-000	12/14 LAB 14-181030	49.60
				..... CHECK TOTAL	347.20
145639	1/16	KENOSHA NEWS	110-01-50101-321-000	10/16/14 CC MINUTES	497.80
145640	1/16	PALMEN BUICK	630-09-50101-393-000	12/14 CE PARTS & MAT	321.22
145641	1/16	MONROE TRUCK EQUIPMENT	630-09-50101-393-000	12/14-SE#3172 PARTS	43.46
145642	1/16	NOTARY BOND RENEWAL SERVICE	110-03-53101-311-000	4 YR BOND-MILES	25.00
145643	1/16	WINGFOOT COMMERCIAL TIRE	520-09-50106-346-000	12/14-TD TIRE REPAIR	222.98
145644	1/16	RODE'S CAMERA	110-02-52103-365-000	12/14 PD SUPPLIES/PR	298.00
			631-09-50101-388-000	12/14 EN SUPPLIES/PR	129.90
				..... CHECK TOTAL	427.90
145645	1/16	KENOSHA WATER UTILITY	227-09-50101-223-000	9/30-11/30/14 SWU	14,950.38
145646	1/16	KENOSHA WATER UTILITY	521-00-13112-000-000	10-11/30/14 SWU	21,508.93
			110-05-55109-223-000	10-11/30/14 SWU	3,165.52
			110-03-53103-223-000	10-11/30/14 SWU	2,999.94
			521-09-50101-223-000	10-11/30/14 SWU	1,160.97
			205-03-53119-223-000	10-11/30/14 SWU	1,079.74
			461-11-51401-581-000	10-11/30/14 SWU	69.64
			463-11-51101-589-000	10-11/30/14 SWU	66.70
			110-01-51802-223-000	10-11/14 4710 47 AV	57.18
			110-01-51802-223-000	10-11/14 47 AVE	45.12
			110-01-51802-223-000	10-11/14 3604 67 ST	42.94
			110-01-51802-223-000	10-11/14 4722 47 AV	36.36
			520-09-50301-223-000	10-11/30/14 SWU	4.58
				..... CHECK TOTAL	30,237.62
145647	1/16	KENOSHA WATER UTILITY	110-05-55109-223-000	01/15 #2 WATER/STRM	3,157.78
			110-03-53103-224-000	01/15 #2 WATER/STRM	2,161.06
			110-05-55109-224-000	01/15 #2 WATER/STRM	1,096.77
			520-09-50301-223-000	01/15 #2 WATER/STRM	1,008.50
			520-09-50301-224-000	01/15 #2 WATER/STRM	728.00
			110-05-55102-224-000	01/15 #2 WATER/STRM	618.07
			110-02-52203-224-000	01/15 #2 WATER/STRM	582.75
			110-03-53116-223-000	01/15 #5 WATER/STRM	547.10
			521-09-50101-224-000	01/15 #5 WATER/STRM	446.00
			110-01-51801-223-000	01/15 #4 WATER/STRM	344.24
			110-01-51802-223-000	01/15 #5 2210 52 ST	319.12
			110-02-52203-223-000	01/15 #2 WATER/STRM	299.58
			110-05-55109-224-000	01/15 #5 WATER/STRM	196.00

START DATE FOR SUMMARY: 1/16 END DATE FOR SUMMARY: 1/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-01-51801-224-000	01/15 #4 WATER/STRM	166.34
			521-09-50101-224-000	01/15 #2 WATER/STRM	149.22
			520-09-50301-224-000	01/15 #5 WATER/STRM	118.00
			110-02-52203-224-000	01/15 #5 WATER/STRM	92.00
			632-09-50101-224-000	01/15 #2 WATER/STRM	79.78
			110-03-53116-224-000	01/15 #5 WATER/STRM	72.00
			632-09-50101-224-000	01/15 #5 WATER/STRM	46.00
			110-05-55102-224-000	01/15 #5 WATER/STRM	46.00
			110-03-53103-224-000	01/15 #5 WATER/STRM	46.00
			110-05-55103-224-000	01/15 #2 WATER/STRM	31.22
			110-05-55109-223-000	01/15 #5 WATER/STRM	12.24
			110-01-51802-224-000	01/15 #5 2210 52 ST	6.00
				..... CHECK TOTAL	12,369.77
145648	1/16	KENOSHA WATER UTILITY	461-11-51401-581-000	10/15-12/31/14 SWU	38.14
			461-11-51401-581-000	9/30-11/30/14 SWU	30.88
			461-11-51401-581-000	9/30-11/30/14 SWU	29.78
			461-11-51401-581-000	9/30-11/30/14 SWU	27.58
			461-11-51401-581-000	9/30-11/30/14 SWU	26.50
			461-11-51401-581-000	9/30-11/30/14 SWU	25.40
			461-11-51401-581-000	9/30-11/30/14 SWU	24.30
			461-11-51401-581-000	9/30-11/30/14 SWU	10.06
			461-11-51401-581-000	9/30-11/30/14 SWU	8.96
			461-11-51401-581-000	9/30-11/30/14 SWU	7.86
			461-11-51401-581-000	9/30-11/30/14 SWU	7.86
				..... CHECK TOTAL	237.32
145649	1/16	LOWE'S	110-05-55109-344-000	12/14 PA MERCHANDISE	293.39
			110-03-53103-389-000	12/14 ST MERCHANDISE	203.56
			501-09-50104-361-000	12/14 SW MERCHANDISE	132.05
			521-09-50101-385-000	12/14 AR MERCHANDISE	17.01
				..... CHECK TOTAL	646.01
145650	1/16	CHASE BANK KENOSHA	110-00-21513-000-000	01/15/15 SAL DEDUCT	191,880.43
			110-00-21511-000-000	01/15/15 SAL DEDUCT	73,471.99
			110-00-21612-000-000	01/15/15 SAL DEDUCT	73,471.57
			110-00-21514-000-000	01/15/15 SAL DEDUCT	23,198.56
			110-00-21614-000-000	01/15/15 SAL DEDUCT	23,198.28
			110-00-21513-000-000	01/16/15 HRLY DEDCT	16,441.17
			110-00-21511-000-000	01/16/15 HRLY DEDCT	10,155.58
			110-00-21612-000-000	01/16/15 HRLY DEDCT	10,155.48
			110-00-21614-000-000	01/16/15 HRLY DEDCT	2,538.18
			110-00-21514-000-000	01/16/15 HRLY DEDCT	2,538.05
				..... CHECK TOTAL	427,049.29

START DATE FOR SUMMARY: 1/16 END DATE FOR SUMMARY: 1/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145651	1/16	ZILSKE LAW FIRM S C	110-09-56405-212-000	12/1-12/14 W/C	72.50
145652	1/16	DWD-UI	110-09-56308-157-000	12/14 UNEMPLOYMENT	28,485.81
			524-05-50101-157-000	12/14 UNEMPLOYMENT	1,744.57
			110-00-15601-000-000	12/14 UNEMPLOYMENT	1,129.31
			631-09-50101-157-000	12/14 UNEMPLOYMENT	960.75
			520-09-50101-157-000	12/14 UNEMPLOYMENT	472.00
				..... CHECK TOTAL	32,792.44
145653	1/16	LINCOLN CONTRACTORS SUPPLY	110-05-55109-369-000	POST DRIVER	1,995.00
			110-05-55109-369-000	T-POST DRIVER	1,613.60
				..... CHECK TOTAL	3,608.60
145654	1/16	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	MED REC #14-188312	80.64
			110-02-52102-219-000	MED REC #14-180891	67.54
				..... CHECK TOTAL	148.18
145655	1/16	PARTNERS IN DESIGN	414-11-51308-583-000	ENGINEERING STN 4	18,331.13
145656	1/16	LEE PLUMBING, INC.	501-09-50105-241-000	12/14-ST HVAC, PLUMB	388.28
			501-09-50105-241-000	12/14-ST HVAC, PLUMB	239.76
			110-03-53103-241-000	12/14-ST HVAC, PLUMB	239.76
			110-02-52203-241-000	12/14-FD#6 HVAC, PLU	207.17
				..... CHECK TOTAL	1,074.97
145657	1/16	VERIZON WIRELESS	420-11-51210-589-846	11/19-12/18 KEP LINE	32.39
			497-11-50102-219-846	11/19-12/18 KEP LINE	7.13
				..... CHECK TOTAL	39.52
145658	1/16	B & L OFFICE FURNITURE	110-01-50901-362-000	USED OFFICE CHAIR	150.00
145659	1/16	RELADYNE	520-09-50106-341-000	12/14-TD DIESEL EXHA	470.75
145660	1/16	PELION BENEFITS, INC.	110-00-21517-000-000	1/1-15/15 DEDUCTS	1,953.84
145661	1/16	CLEARCOM, INC.	420-11-51202-583-000	BUILDING ACCESS CRDS	373.00
			420-11-51202-219-000	BUILDING ACCESS CRDS	330.50
				..... CHECK TOTAL	703.50
145662	1/16	WIS DEPT OF FINANCIAL INST	110-03-53101-311-000	NOTARY FEE-D MILES	20.00

START DATE FOR SUMMARY: 1/16 END DATE FOR SUMMARY: 1/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145663	1/16	JOHNSON BANK	110-00-21532-000-000	01/16/15 CITY HRLY	1,225.00
			110-00-21532-000-000	01/16/15 WATER HRLY	424.62
				..... CHECK TOTAL	1,649.62
145664	1/16	CHAPTER 13 TRUSTEE	110-00-21581-000-000	01/16/15 DEDUCTION	104.00
			110-00-21581-000-000	01/16/15 DEDUCTION	87.00
			110-00-21581-000-000	01/16/15 DEDUCTION	45.00
				..... CHECK TOTAL	236.00
145665	1/16	ABLE DISTRIBUTING COMPANY	110-05-55109-246-000	12/14 PA PLUMBING SU	752.78
			110-05-55109-246-000	12/14 PA PLUMBING SU	556.36
				..... CHECK TOTAL	1,309.14
145666	1/16	J EWENS DESIGN INC	110-02-52103-711-000	REF. BLUE "POLICE",	84.50
			110-02-52103-711-000	POLICE BADGE (COLOR)	68.00
			110-02-52103-711-000	REFL BLUE "CITY OF	48.50
			110-02-52103-711-000	SET-UP CHARGES	35.00
				..... CHECK TOTAL	236.00
145667	1/16	LOGISTICS PLUS	205-03-53118-219-000	12/14-TIRE RECYCLING	1,200.00
			205-03-53118-219-000	12/14-WA TIRE RECYCL	1,200.00
				..... CHECK TOTAL	2,400.00
145668	1/16	OLIVER ADJUSTMENT COMPANY	110-00-21581-000-000	01/16/15 DEDUCTION	157.62
145669	1/16	CITY OF MILWAUKEE	110-03-53103-355-000	12/14 ASPHALT EMULSI	650.00
145670	1/16	MSC INDUSTRIAL SUPPLY	520-09-50201-347-000	12/14-TD SHOP SUPPLI	141.67
145671	1/16	U-HAUL CORPORATE SALES	630-09-50101-393-000	12/14-SE PROPANE	37.38
145672	1/16	MENARDS (KENOSHA)	501-09-50104-361-000	12/14 SW MERCHANDISE	155.08
			110-05-55109-244-000	12/14 PA MERCHANDISE	127.87
				..... CHECK TOTAL	282.95
145673	1/16	SHERWIN INDUSTRIES	501-09-50105-378-000	TRAFFIC CONES	164.15
145674	1/16	HERBST OIL, INC.	520-09-50106-341-000	01/15-TD DIESEL FUEL	14,425.69
145675	1/16	JOHN E REID AND ASSOC., INC	245-09-50101-264-000	2 REG FEES-1/27-30	1,100.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145676	1/16	WIS SCTF	110-00-21581-000-000	01/16/15 HRLY DEDCT	944.54
145677	1/16	GRAINGER	110-03-53107-344-000 110-03-53107-344-000	12/14-ST PARTS/MATER 12/14-ST PARTS/MATER CHECK TOTAL	356.44 38.16 394.60
145678	1/16	TIME WARNER CABLE	110-01-51102-233-000 761-09-50101-233-000 761-09-50101-225-000	12/19-01/18 STORES G 1/9-2/8 PHONE/RR 1/9-2/8 PHONE/RR CHECK TOTAL	139.95 69.78 60.75 270.48
145679	1/16	SCHMITT PROTECTIVE SERVICES	110-01-51801-246-000	12/14-MB SECURITY CH	88.00
145680	1/16	INTERNATIONAL COUNCIL	110-01-51601-323-000	J LABAHN DUES	100.00
145681	1/16	NICOLET NATURAL SE	761-09-50101-389-000	01/15 WATER COOLER	7.95
145682	1/16	MILWAUKEE SPRING AND	630-09-50101-393-000	12/14-SE#2061 PARTS/	1,011.52
145683	1/16	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	12/14 TRANSIT COACH	472.57
145684	1/16	TASER INTERNATIONAL	422-11-51503-577-000	TASER EQUIPMENT	50,756.92
145685	1/16	STAR TRAN SOFTWARE	520-09-50201-316-000	TRANSITFLEET	20,000.00
145686	1/16	UW PARKSIDE	110-01-51303-219-000	PO TESTING 12/14	200.00
145687	1/16	UNITED OCC MEDICINE	110-09-56405-161-000	11/18/14 W/C	259.20
145688	1/16	AURORA HEALTH CARE	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	9/15/14 W/C 9/15/14 W/C 9/3/14 W/C 10/14/14 W/C CHECK TOTAL	2,773.98 486.20 273.06 254.15 3,787.39
145689	1/16	MICELI, G.S., DPM	110-09-56405-161-000	9/24/14 W/C	121.57
145690	1/16	EQUIAN LLC	110-09-56405-161-000	9/24/14 W/C	47.88
145691	1/16	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	11/17/14 W/C	56.70

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145692	1/16	FRANKLIN FINANCIAL	110-00-21581-000-000	01/16/15 DEDUCTION	108.85
145693	1/16	SMITH, DANETTE	110-00-21111-000-000	FINE PMT#R938272	50.00
145694	1/16	STANCZAK, STEPHEN M.	110-01-51303-261-000	11-12/14 77 MILES	43.12
145695	1/16	JURGENS, ADAM	110-02-52103-263-000	1/3/15 WINNEBAGO	12.00
145696	1/16	ALLES, RYAN W	110-02-52103-263-000	1/3/15 WINNEBAGO	12.00
145697	1/16	BRENNAN, CORY	110-02-52103-263-000	1/1/15 WINNEBAGO	12.00
145698	1/16	TALBERT, COREY	110-02-52103-263-000	1/3/15 WINNEBAGO	12.00
145699	1/21	CHESTER ELECTRONICS SUPPLY	110-02-52103-365-000	01/15 PD-PARTS/MATRL	9.98
			110-05-55111-389-000	12/14 PA-PARTS/MTRLS	7.15
				..... CHECK TOTAL	17.13
145700	1/21	KENOSHA CO HEALTH DIVISION	110-02-52102-219-000	21014 CHEMIST	33,746.23
145701	1/21	COMSYS, INCORPORATED	110-01-51102-215-000	1/8-2/7/15 SERVICE	40,773.03
			501-09-50101-215-000	1/8-2/7/15 SERVICE	10,193.26
				..... CHECK TOTAL	50,966.29
145702	1/21	CARDINAL HEALTH	206-02-52205-318-000	12/14 MEDICAL SUPPL	170.45
145703	1/21	WIS DEPT OF REVENUE	110-09-56507-259-999	12/14 SALES TAX	4,986.65
145704	1/21	LANDMARK TITLE CORPORATION	461-11-51401-581-000	ACQ 4828 37TH AVE	62,699.00
			461-11-51501-581-000	ACQ 4828 37TH AVE	16,266.37
				..... CHECK TOTAL	78,965.37
145705	1/21	NFPA	110-02-52204-322-000	3 GUIDES	161.69
145706	1/21	SHOPKO STORES	110-01-51801-367-000	12/14 MB-MERCHANDISE	259.88
145707	1/21	WE ENERGIES	110-03-53103-222-000	#3 11/24-12/29	7,200.89
			110-01-51801-222-000	#3 11/25-01/01	6,293.48
			110-01-51801-221-000	#3 11/26-01/02	6,043.90
			520-09-50301-221-000	#3 12/01-01/05	5,790.41
			520-09-50301-222-000	#3 11/30-01/04	4,119.36
			110-03-53116-222-000	#3 11/25-01/01	3,028.17
			520-09-50401-221-000	#3 11/25-12/30	2,885.88
			521-09-50101-221-000	#3 12/01-01/06	2,620.27
			633-09-50101-222-000	#3 11/25-12/29	2,126.34
			521-09-50101-222-000	#3 12/01-01/05	2,078.14
			110-03-53109-221-000	#3 11/30-01/04	2,011.78
			110-02-52203-222-000	#3 11/22-12/26	1,645.84
			632-09-50101-222-000	#3 11/24-12/29	1,591.46

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-05-55109-222-000	#3 11/25-12/29	1,547.47
			110-03-53109-221-000	#3 12/02-01/06	1,388.29
			110-02-52203-221-000	#3 11/24-12/29	1,321.34
			110-05-55109-221-000	#3 11/25-12/30	1,228.99
			110-03-53109-221-000	#3 12/01-01/05	1,181.41
			110-03-53109-221-000	#3 11/25-12/30	1,162.00
			110-03-53103-221-000	#3 11/25-12/30	1,130.63
			110-03-53109-221-000	#3 11/25-01/01	1,127.12
			110-02-52203-222-000	#3 11/25-01/01	1,085.80
			521-09-50101-221-000	#3 10/30-12/02	1,065.98
			110-02-52203-221-000	#3 12/01-01/05	1,053.80
			110-02-52203-222-000	#3 12/01-01/05	1,042.59
			520-09-50401-222-000	#3 11/23-12/28	749.40
			110-01-51802-221-000	#3 912 35TH ST	716.56
			110-02-52110-221-000	#3 11/25-01/01	714.53
			110-03-53109-221-000	#3 11/03-12/04	635.87
			110-02-52203-222-000	#3 11/24-12/29	623.37
			110-03-53109-221-000	#3 11/24-12/29	451.11
			110-05-55111-221-000	#3 11/25-12/30	251.50
			110-02-52110-222-000	#3 11/25-01/01	198.22
			110-05-55109-221-000	#3 11/25-01/01	187.59
			110-03-53103-221-000	#3 11/24-12/29	112.12
			110-05-55109-221-000	#3 11/11-12/14	107.57
			110-05-55111-221-000	#3 11/26-01/02	93.25
			110-05-55109-221-000	#3 12/02-01/06	68.81
			521-09-50101-221-000	#3 10/29-01/05	49.63
			110-01-51802-221-000	#3 2210 52ND ST	24.65
			110-05-55109-221-000	#3 11/30-01/04	24.36
			110-05-55111-222-000	#3 11/25-01/01	22.94
			110-05-55102-221-000	#3 11/30-01/04	11.37
			110-02-52103-222-000	#3 12/02-01/06	10.95
			110-05-55109-222-000	#3 11/30-01/04	10.91
				..... CHECK TOTAL	66,836.05
145708	1/21	OAKES & SON, INC., A. W.	403-11-51009-589-000	EST 2 THRU 1/12/15	920,915.77
			110-00-15601-000-000	EST 2 THRU 1/12/15	197,831.22
				..... CHECK TOTAL	1,118,746.99
145709	1/21	KENOSHA WATER UTILITY	110-05-55109-224-000	08/31-10/31 FIRELINE	165.45
			110-05-55109-224-000	10/31-12/31 FIRELINE	79.41
			 CHECK TOTAL	244.86

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145710	1/21	WISCONSIN FUEL & HEATING	630-09-50101-393-000 630-09-50101-393-000	10/14 CE-LUBRICANTS/ 10/14 CE-LUBRICANTS/ CHECK TOTAL	3,529.25 638.15CR 2,891.10
145711	1/21	URBAN LAND INSTITUTE-ULI	110-01-51601-323-000	DUES-J LABAHN	215.00
145712	1/21	CHASE HIGH BALANCE SAVINGS	110-00-11301-000-000	01/13/15 PURCHASE	25,000,000.00
145713	1/21	KENOSHA WATER UTILITY	110-00-21914-000-000	12/14 BILL COLLECTN	18,334.41
145714	1/21	JAY BEE COLLISION	632-09-50101-344-000	DETAIL TRUCK 2881	100.00
145715	1/21	WPELRA	110-01-51001-264-000	K NEIMAN 2015 CONF	175.00
145716	1/21	OFFICEMAX	110-01-51101-311-000 110-01-50901-362-000 520-09-50401-311-000 110-02-52201-311-000 110-05-55109-311-000 110-01-51101-311-000	12/14 FN #3068 OFFC CHAIRMAT 12/14 TD #3070 OFFC 12/14 FD #3069 OFFC 12/14 PA #3071 OFFC 12/14 FN #3068 OFFC CHECK TOTAL	354.75 219.87 77.16 21.94 21.60 8.80 704.12
145717	1/21	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000 501-09-50105-361-000 501-09-50105-361-000	12/14 SW-TOOLS/SUPL 12/14 SW-TOOLS/SUPL 12/14 SW-TOOLS/SUPL CHECK TOTAL	299.00 298.02 290.47 887.49
145718	1/21	INTERNATIONAL ASSOC OF	110-02-52102-323-000	MEMBER DUES-T THORNE	80.00
145719	1/21	EIASEW	110-01-51601-323-000	2015 DUES-PAGOULATOS	15.00
145720	1/21	TRANSPORTATION DEVELOPMENT	520-09-50301-323-000	2015 MEMBER DUES	270.00
145721	1/21	ADVANCED WASTE SERVICES	227-09-50101-219-000	12/14 DRUM DISPOSAL	9,522.50
145722	1/21	LEE PLUMBING, INC.	420-11-51301-579-000 110-03-53109-584-000	HOOK UP BRINE SYSTEM HOOK UP BRINE SYSTEM CHECK TOTAL	3,225.00 1,416.96 4,641.96
145723	1/21	CINTAS CORP.	110-01-51801-246-000 110-01-51801-246-000	12/14 COLLECT/SHRED 12/14 COLLECT/SHRED CHECK TOTAL	140.00 52.50 192.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145724	1/21	CUMMINS NPOWER, LLC	520-09-50201-347-000	12/14 TD-PARTS/SRVC	800.44
			520-09-50201-347-000	12/14 TD-PARTS/SRVC	468.00
			520-09-50201-347-000	12/14 TD-PARTS/SRVC	468.00
			520-09-50201-347-000	12/14 TD-PARTS/SRVC	234.72
			520-09-50201-347-000	12/14 TD-PARTS/SRVC	120.51
			632-09-50101-322-000	DUPL PAYMENT 142300	465.00CR
				..... CHECK TOTAL	1,626.67
145725	1/21	VERIZON WIRELESS	110-03-53103-226-000	12/14 CELL SERV/AIR	1,325.34
			110-02-52101-226-000	12/14 CELL SERV/AIR	520.12
			110-00-21109-000-000	12/14 CELL SERV/AIR	299.99
			110-01-51301-226-000	12/14 CELL SERV/AIR	217.88
			631-09-50101-226-000	12/14 DATA PACKAGE	200.05
			501-09-50103-226-000	12/14 DATA CHARGES	200.05
			110-02-52201-226-000	12/14 CELL SERV/AIR	119.05
			110-01-50301-226-000	12/14 CELL SERV/AIR	116.62
			110-03-53101-226-000	12/14 CELL SERV/AIR	115.26
			631-09-50101-226-000	12/14 DATA PLAN	80.02
			501-09-50106-226-000	12/14 DATA PLAN	80.02
			501-09-50103-226-000	12/14 DATA PLAN	80.02
			521-09-50101-226-000	12/14 CELL SERV/AIR	69.38
			110-01-51201-226-000	12/14 CELL SERV/AIR	62.62
			110-01-50901-226-000	12/14 CELL SERV/AIR	60.74
			110-05-55101-226-000	12/14 CELL SERV/AIR	60.62
			110-02-52103-226-000	12/14 CELL SERV/AIR	60.48
			520-09-50301-226-000	12/14 CELL SERV/AIR	58.31
			110-01-51601-226-000	12/14 CELL SERV/AIR	58.31
			110-01-51101-226-000	12/14 CELL SERV/AIR	58.31
			501-09-50103-226-000	12/14 CELL SERV/AIRT	57.68
			501-09-50101-226-000	12/14 CELL SERV/AIR	57.65
			631-09-50101-226-000	12/14 CELL SERV/AIR	57.63
			110-05-55109-226-000	12/14 CELL SERV/AIR	57.63
			110-05-55101-226-000	12/14 CELL SERV/AIR	57.63
			110-01-51801-226-000	12/14 CELL SERV/AIR	57.63
			110-01-51303-226-000	12/14 CELL SERV/AIR	57.63
			110-00-15202-000-000	12/14 CELL SERV/AIR	57.63
			110-02-52102-226-000	12/14 CELL SERV/AIR	51.95
			206-02-52205-226-000	12/14 DATA PLAN	36.03
			110-02-52103-226-000	12/14-CELL AIR CHGS	35.40
			 CHECK TOTAL	4,427.68

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145726	1/21	MALSACK, J	463-11-51402-219-000	12/14 PRPSL A-SNOW	1,555.00
			461-11-51401-581-000	12/14 PRPSL C-SNOW	1,555.00
			463-11-51402-219-000	12/14 PRPSL D-SNOW	855.00
			463-11-51402-219-000	12/14 5706 8 AV-SNOW	373.71
			758-09-51608-259-000	12/14 5810 19 AV-SNO	171.19
			758-09-51607-259-000	12/14 6105 25 AV-SNO	171.19
			217-06-51615-259-000	12/14 #5770292-SNOW	171.19
			217-06-51613-259-000	12/14 #5770292-SNOW	171.19
			217-06-51612-259-000	12/14 #5770292-SNOW	171.19
			217-06-51611-259-000	12/14 #5770292-SNOW	171.19
			217-06-51610-259-000	12/14 #5770292-SNOW	171.19
			217-06-51602-259-000	12/14 #5770292-SNOW	171.19
			461-11-51401-581-000	12/14 4603 37 AV-SNO	33.55
				..... CHECK TOTAL	5,741.78
			145727	1/21	LETTERING MACHINE
110-02-52206-367-000	12/14 FD-CLOTHING	160.00			
110-02-52206-367-000	12/14 FD-CLOTHING	136.00			
110-02-52206-367-000	12/14 FD-CLOTHING	46.00			
	..... CHECK TOTAL	512.00			
145728	1/21	CLEARCOM, INC.	520-09-50201-579-000	SECURITY CONSULTING	1,330.00
145729	1/21	DYNA EDGE	630-09-50101-393-000	CITRICICE	662.97
145730	1/21	GOVERNMENT FINANCE OFFICERS	110-01-51101-323-000	15 GFOA DUES	640.00
145731	1/21	LOGISTICS PLUS	205-03-53118-219-000	12/14 TIRE RECYCLING	1,200.00
145732	1/21	VULCAN SIGNS, INC	110-03-53110-372-000	TRAFFIC SIGNS	14,810.16
145733	1/21	STATE BAR OF WISCONSIN	110-01-50301-264-000	C GENTHNER-RENEWAL	1,099.00
145734	1/21	FORCE AMERICA	630-09-50101-393-000	12/14 PARTS/MATRLS	219.49
145735	1/21	MENARDS (KENOSHA)	501-09-50105-359-000	12/14 SW-MERCHANDISE	276.37
			110-03-53103-361-000	12/14 ST-MERCHANDISE	222.94
			501-09-50105-359-000	12/14 SW-MERCHANDISE	78.63
			501-09-50105-344-000	12/14 SW-MERCHANDISE	46.96
			 CHECK TOTAL	624.90

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145736	1/21	FUN EXPRESS	110-01-51901-311-000	FLAG CLUTCH PINS	121.95
145737	1/21	BADGER GLOVE & SAFETY, INC.	110-03-53116-367-000 205-03-53118-367-000	OUTDOOR CLOTHES OUTDOOR CLOTHES: CHECK TOTAL	3,890.00 906.00 4,796.00
145738	1/21	RED BARN DESIGN/ENGINEERING	403-11-51009-589-000	12/3-1/9/15 SHORELN	10,237.50
145739	1/21	WGFOA	110-01-51101-323-000	2015 WGFOA DUES	50.00
145740	1/21	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000	12/14 RADIATOR REPR	1,157.50
145741	1/21	TIME WARNER CABLE	110-01-51102-233-000	1/9-2/8/14 FIRE RR	839.94
145742	1/21	ARAMARK	110-01-51801-246-000 520-09-50201-246-000 110-03-53116-246-000 632-09-50101-246-000	12/14 MB-ENTRNC MAT 12/14 TD-ENTRNC MATS 12/14 WA-ENTRNC MATS 12/14 SE-ENTRNC MATS CHECK TOTAL	102.08 62.46 37.76 22.65 224.95
145743	1/21	NFPA FULFILLMENT CTR	110-02-52204-383-000 110-02-52204-383-000 110-02-52204-383-000	NFPA 921 GUIDE BOOK FIELD GUIDE-BOOK HANDLING FEE CHECK TOTAL	106.75 62.95 8.95 178.65
145744	1/21	LEXIS NEXIS DATA MGMT	110-02-52101-219-000	11/14 SEARCH/LOCATE	50.00
145745	1/21	GATEWAY TECH COLLEGE	245-09-50101-264-000	09/14-16 OFFICERS	1,400.32
145746	1/21	BUSCHE, JUDY LLC	110-01-50301-219-000	12/14 PROCESS SERVC	160.00
145747	1/21	INTERNATIONAL ASSOC FOR	110-02-52204-323-000	RENEWAL-T COX	100.00
145748	1/21	NATIONAL FIRE PROTECTION	110-02-52204-322-000	RENEW SUBSCRIPTION	1,255.50
145749	1/21	FBI - LEEDA	110-02-52101-323-000	2015 DUES-D MISKINIS	50.00
145750	1/21	CHICAGO TITLE COMPANY LLC	110-00-21109-000-000	OWNER PLCY-HERITAGE	486.00
145751	1/21	FLANNERY FIRE PROTECTION INC	501-09-50105-246-000 110-03-53103-246-000	11/14 SERVICE CALL 11/14 SERVICE CALL CHECK TOTAL	475.00 475.00 950.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145752	1/21	RED THE UNIFORM TAILOR	520-09-50101-367-000	12/14 TD-UNIFORM	200.45
			110-02-52206-367-000	12/14 FD-UNIFORMS	163.70
			110-02-52206-367-000	12/14 FD-UNIFORMS	163.70
			110-02-52206-367-000	12/14 FD-UNIFORMS	122.00
			520-09-50101-367-000	12/14 TD-UNIFORMS	107.90
			110-02-52206-367-000	12/14 FD-UNIFORMS	81.85
			110-02-52206-367-000	12/14 FD-UNIFORMS	81.85
			110-02-52206-367-000	12/14 FD-UNIFORMS	81.85
			520-09-50101-367-000	12/14 TD-UNIFORMS	67.90
			520-09-50101-367-000	12/14 TD-UNIFORM	53.95
			110-02-52206-367-000	12/14 FD-UNIFORMS	41.70
			110-02-52206-367-000	12/14 FD-UNIFORMS	41.70
			110-02-52206-367-000	12/14 FD-UNIFORMS	41.70
			110-02-52206-367-000	12/14 FD-UNIFORMS	40.15
			110-02-52206-367-000	12/14 FD-UNIFORMS	38.65
				..... CHECK TOTAL	1,329.05
145753	1/21	KD PLUMBING	110-00-44803-000-000	PLUMBING PERMIT	40.00
145754	1/21	AURORA HEALTH CARE	110-01-51303-216-000	12/14 SCREENS	383.00
			520-09-50101-216-000	12/14 SCREENS	157.00
				..... CHECK TOTAL	540.00
145755	1/21	KENOSHA UNIFIED SCHOOL DIST.	110-00-21802-000-000	2014 TAX SETTLEMENT	24,896,479.69
145756	1/21	KENOSHA COUNTY TREASURER	110-00-21801-000-000	2014 TAX SETTLEMENT	11,718,944.92
			110-00-21809-000-000	2014 TAX SETTLEMENT	419,923.44
				..... CHECK TOTAL	12,138,868.36
145757	1/21	GATEWAY TECHNICAL COLLEGE	110-00-21803-000-000	2014 TAX SETTLEMENT	1,749,590.58
145758	1/21	BUELOW, VETTER, BUIKEMA,	110-01-51303-212-000	12/14 SERVICE	1,908.50
			611-09-50101-219-000	12/14 SERVICE	137.50
				..... CHECK TOTAL	2,046.00
145759	1/21	SLOAN, VICTOR	402-11-51304-586-000	SIDEWALK REPAIR	746.55
145760	1/21	TORRES, DIANE L	520-00-47454-000-000	PARKING PERMITS	43.00
145761	1/21	KTR PROPERTY TRUST III	110-00-21119-000-000	ESCROW-11211 BURL RD	20,000.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145762	1/21	AIELLO, CHERYL	402-11-51304-586-000	SIDEWALK REPAIR	945.00
145763	1/21	BURKE, STARR	520-09-50201-246-000	PAINT FOR OFFICE	35.46
145764	1/21	BALL, DOUGLAS J.	110-02-52107-263-000	1/6/15 MILWAUKEE	8.00
145765	1/21	RIESELDMANN, JOSEPH	110-02-52103-341-000	1/9/15 FT MCCOY	24.88
145766	1/21	FRANCIS, RONALD	110-02-52110-311-000	MEETING SUPPLIES	63.43
145767	1/21	WIENKE, DANIEL	110-02-52107-263-000	1/6/15 MILWAUKEE	8.00
145768	1/21	LABATORE, FELICIA	110-02-52107-263-000	1/6/15 MILWAUKEE	8.00
145769	1/21	BILLINGSLEY, SHELLY	631-09-50101-311-000	MAIL CONTAINER	39.82
145770	1/21	GUARDIOLA, MATTHEW A.	110-02-52107-263-000	1/6/15 MILWAUKEE	8.00
145771	1/21	RICHARDSON, WILLIAM K	110-01-50301-261-000	1/9/15 ELKHART LAKE	43.36
145772	1/21	COCHRAN, TYLER J	110-02-52107-263-000	1/6/15 MILWAUKEE	8.00
145773	1/21	ANDERSON, TANYA L	110-02-52107-263-000	1/6/15 MILWAUKEE	8.00
145774	1/21	LONDO, DARREN D	110-02-52103-263-000	12/31/14 WINNEBAGO	12.00
			110-02-52103-263-000	12/10/14 WINNEBAGO	12.00
				..... CHECK TOTAL	24.00
145775	1/21	FRANKLIN, TOMMAR N	110-02-52107-263-000	1/6/15 MILWAUKEE	8.00
145776	1/21	THORNE, TODD A	110-02-52107-263-000	1/6/15 MILWAUKEE	11.25
145777	1/21	BERGHUIS, JACOB L	110-02-52107-263-000	1/6/15 MILWAUKEE	8.00
145778	1/21	SCHULTZ, JAMES	631-09-50101-263-000	1/4-6/15 MADISON	350.38
			631-09-50101-261-000	1/4-6/15 MADISON	111.55
				..... CHECK TOTAL	461.93
145779	1/21	DAHL, BRANDON	631-09-50101-263-000	1/6-9/15 MADISON	360.00
			631-09-50101-261-000	1/6-9/15 MADISON	129.38
			631-09-50101-263-000	1/6-9/15 MADISON	34.31
			631-09-50101-261-000	1/6-9/15 MADISON	30.00
			 CHECK TOTAL	553.69

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145780	1/22	HERMAN, STEVE	110-00-21106-000-000	2014 TAX REFUND	108.33
145781	1/22	AYECH, ZAID & CRISTINA	110-00-21106-000-000	2014 TAX REFUND	204.10
145782	1/22	JURGENS, ERIC	110-00-21106-000-000	2014 TAX REFUND	246.23
145783	1/22	LAIN, RANDY & THERESA	110-00-21106-000-000	2014 TAX REFUND	121.02
145784	1/22	BRAYA, SAM & LOUSE	110-00-21106-000-000	2014 TAX REFUND	67.49
145785	1/22	WOOD, KEVIN	110-00-21106-000-000	2014 TAX REFUND	133.78
145786	1/22	CZAJKOWSKI, PATRICIA	110-00-21106-000-000	2014 TAX REFUND	187.94
145787	1/22	LERETA	110-00-21106-000-000	2014 TAX REFUND	400.00
145788	1/22	HUXHOLD, GEORGE & JANICE	110-00-21106-000-000	2014 TAX REFUND	761.44
145789	1/22	VARDA, CRAIG & COURTNEY	110-00-21106-000-000	2014 TAX REFUND	34.74
145790	1/22	CALIBER HOME LOANS	110-00-21106-000-000	2014 TAX REFUND	4,277.01
145791	1/22	HEDGES, BRIAN & DEBRA	110-00-21106-000-000	2014 TAX REFUND	224.27
145792	1/22	HOPKINS, LYNN & ALVIN	110-00-21106-000-000	2014 TAX REFUND	206.52
145793	1/22	CUNNINGHAM, GREGORY III AND	110-00-21106-000-000	2014 TAX REFUND	141.59
145794	1/22	MODDES, NATHANIEL	110-00-21106-000-000	2014 TAX REFUND	37.21
145795	1/22	OTWASKA, MICHELLE	110-00-21106-000-000	2014 TAX REFUND	375.60
145796	1/22	PARADO, ENOIL	110-00-21106-000-000	2014 TAX REFUND	135.58
145797	1/22	RASZKIEWICZ, DAVID & STEPHAN	110-00-21106-000-000	2014 TAX REFUND	160.81
145798	1/22	ALLEMAN, DALE & MARIAN	110-00-21106-000-000	2014 TAX REFUND	105.61
145799	1/22	ALTERGOTT, DIANA	110-00-21106-000-000	2014 TAX REFUND	779.04

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145800	1/22	KEHL, TODD	110-00-21106-000-000	2014 TAX REFUND	299.64
145801	1/22	JOSE DE JESUS ATILANO REYES	110-00-21106-000-000	2014 TAX REFUND	293.03
145802	1/22	HUDSON, DEMARIO	110-00-21106-000-000	2014 TAX REFUND	323.14
145803	1/22	REARDON, PATRICK & VIVIAN	110-00-21106-000-000	2014 TAX REFUND	1,128.46
145804	1/22	ALIA, JOHN & IDA	110-00-21106-000-000	2014 TAX REFUND	370.28
145805	1/22	MEEKER, THOMAS & KRISTINE	110-00-21106-000-000	2014 TAX REFUND	231.89
145806	1/22	SWIFT, MARY	110-00-21106-000-000	2014 TAX REFUND	343.78
145807	1/22	HANSEN, RODGER	110-00-21106-000-000	2014 TAX REFUND	213.66
145808	1/22	SAX, KARLA	110-00-21106-000-000	2014 TAX REFUND	198.00
145809	1/22	WRIGHT, EDWARD	110-00-21106-000-000	2014 TAX REFUND	137.73
145810	1/22	HABEL, EDWARD & ROSEMARIE	110-00-21106-000-000	2014 TAX REFUND	228.31
145811	1/22	WALKER, ROBERT & KATHLEEN	110-00-21106-000-000	2014 TAX REFUND	150.84
145812	1/22	TRAYLOR, MICHELLE	110-00-21106-000-000	2014 TAX REFUND	323.24
145813	1/22	JOHNSON IRREVOCABLE TRUST	110-00-21106-000-000	2014 TAX REFUND	497.46
145814	1/22	ANDERSON, STEVEN	110-00-21106-000-000	2014 TAX REFUND	135.22
145815	1/22	FEEST, STEVE & CHRISTINA	110-00-21106-000-000	2014 TAX REFUND	536.11
145816	1/22	CATES, JOAN & DAVID	110-00-21106-000-000	2014 TAX REFUND	611.00
145817	1/22	DOMBROWSKI, RYAN	110-00-21106-000-000	2014 TAX REFUND	167.74
145818	1/22	BRANDT, BARBARA	110-00-21106-000-000	2014 TAX REFUND	203.27
145819	1/22	TAMINGER, COLEEN	110-00-21106-000-000	2014 TAX REFUND	582.82

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145820	1/22	GORDON, CHRISTOPHER & TARIN	110-00-21106-000-000	2014 TAX REFUND	422.65
145821	1/22	JOHNSON, FREDERICK & CRISTIN	110-00-21106-000-000	2014 TAX REFUND	367.45
145822	1/22	PURCELL, JON	110-00-21106-000-000	2014 TAX REFUND	245.80
145823	1/22	SCHILLER, JEFFREY & DIEDRE	110-00-21106-000-000	2014 TAX REFUND	250.23
145824	1/22	JOHNSON, STEPHEN & KAREN	110-00-21106-000-000	2014 TAX REFUND	107.48
145825	1/22	CONTORNO, HEATHER	110-00-21106-000-000	2014 TAX REFUND	216.03
145826	1/22	DWORAK, ROBERT	110-00-21106-000-000	2014 TAX REFUND	337.67
145827	1/22	AVERY, CHRISTOPHER & JEAN	110-00-21106-000-000	2014 TAX REFUND	216.37
145828	1/22	COVELLI, LUIGI & DELORES	110-00-21106-000-000	2014 TAX REFUND	614.69
145829	1/22	SEBETIC, BRITTANY	110-00-21106-000-000	2014 TAX REFUND	268.78
145830	1/22	PAUL, CHRISTOPHER	110-00-21106-000-000	2014 TAX REFUND	202.88
145831	1/22	HOLM, KORY	110-00-21106-000-000	2014 TAX REFUND	151.77
145832	1/22	BOSE, MARK	110-00-21106-000-000	2014 TAX REFUND	109.83
145833	1/22	MERSAND, GERALD	110-00-21106-000-000	2014 TAX REFUND	159.98
145834	1/22	FERRARO, NINA	110-00-21106-000-000	2014 TAX REFUND	1,411.97
145835	1/22	COOKSEY, ELBERT & ESTELENA	110-00-21106-000-000	2014 TAX REFUND	709.29
145836	1/22	COYLE, ROXANNE	110-00-21106-000-000	2014 TAX REFUND	163.79
145837	1/22	ALTERGOTT, RICHARD & CINDY	110-00-21106-000-000	2014 TAX REFUND	106.78
145838	1/22	SOUTHPORT BANK	110-00-21106-000-000	2014 TAX REFUND	3,502.03
145839	1/22	RUFFOLO, FRANK & CORINNE	110-00-21106-000-000	2014 TAX REFUND	2.21

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145840	1/22	HERMAN, MYRON & MAE	110-00-21106-000-000	2014 TAX REFUND	145.63
145841	1/22	HERMAN, MYRON	110-00-21106-000-000	2014 TAX REFUND	587.30
145842	1/22	HERMAN, MYRON & MAE	110-00-21106-000-000	2014 TAX REFUND	358.47
145843	1/22	MURPHY, LOIS	110-00-21106-000-000	2014 TAX REFUND	182.18
145844	1/22	BERGESON, AMY & DAVID	110-00-21106-000-000	2014 TAX REFUND	236.07
145845	1/22	CHERNY, JEFFREY & PEGGY	110-00-21106-000-000	2014 TAX REFUND	257.65
145846	1/22	LERETA LLC (CENTRAL REFUNDS)	110-00-21106-000-000	2014 TAX REFUND	134.38
145847	1/22	LERETTA (CENTRAL REFUNDS)	110-00-21106-000-000	2014 TAX REFUND	327.83
145848	1/22	GUSTAFSON, JUDITH	110-00-21106-000-000	2014 TAX REFUND	278.31
145849	1/22	SWIER, GEORGE & JUNE	110-00-21106-000-000	2014 TAX REFUND	112.63
145850	1/22	HERBRECHTSMEIER, KARL	110-00-21106-000-000	2014 TAX REFUND	384.45
145851	1/22	PUNTILLO, ELIZABETH	110-00-21106-000-000	2014 TAX REFUND	267.27
145852	1/22	KOSKINEN, AMY & SHANNON	110-00-21106-000-000	2014 TAX REFUND	447.53
145853	1/22	KUGLER, DANIEL & MARGARET	110-00-21106-000-000	2014 TAX REFUND	120.80
145854	1/22	SWIHART, DOUGLAS & JANET	110-00-21106-000-000	2014 TAX REFUND	157.77
145855	1/22	MORROW, JEFFREY	110-00-21106-000-000	2014 TAX REFUND	553.71
145856	1/22	BELLANTONIO, JAMES & CAROL	110-00-21106-000-000	2014 TAX REFUND	405.29
145857	1/22	PFEIFFER, BRAD	110-00-21106-000-000	2014 TAX REFUND	215.73
145858	1/22	ZICCARELLI, JOHN	110-00-21106-000-000	2014 TAX REFUND	421.89
145859	1/22	JULIO CESAR JUAREZ-CHAY	110-00-21106-000-000	2014 TAX REFUND	254.60

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145860	1/22	KNIGHT, THOMAS	110-00-21106-000-000	2014 TAX REFUND	119.33
145861	1/22	PERRY, DAVE & DARLENE	110-00-21106-000-000	2014 TAX REFUND	227.15
145862	1/22	DAVE AND DARLENE PERRY	110-00-21106-000-000	2014 TAX REFUND	167.94
145863	1/22	DARE, BRIAN & TINA	110-00-21106-000-000	2014 TAX REFUND	119.42
145864	1/22	RYAN, ALICE	110-00-21106-000-000	2014 TAX REFUND	619.79
145865	1/22	SMOGER, REBECCA	110-00-21106-000-000	2014 TAX REFUND	102.44
145866	1/22	STAGG, TODD	110-00-21106-000-000	2014 TAX REFUND	420.35
145867	1/22	LINDSLEY, NANCY	110-00-21106-000-000	2014 TAX REFUND	210.18
145868	1/22	MEURER, BRADLEY & ANNETTE	110-00-21106-000-000	2014 TAX REFUND	614.51
145869	1/22	SYREINI, DERIK & BRIGITTE	110-00-21106-000-000	2014 TAX REFUND	115.80
145870	1/22	KNOR, TIMOTHY & CAROL	110-00-21106-000-000	2014 TAX REFUND	109.31
145871	1/22	SCHWEGEL, MATTHEW	110-00-21106-000-000	2014 TAX REFUND	363.27
145872	1/22	LAMPADA, PHILLIP & DAWN	110-00-21106-000-000	2014 TAX REFUND	387.24
145873	1/22	NUNEZ, LEONEL	110-00-21106-000-000	2014 TAX REFUND	101.74
145874	1/22	CASTEEL, SHEILA	110-00-21106-000-000	2014 TAX REFUND	64.35
145875	1/22	HOLLY, JACQUELINE & NORA	110-00-21106-000-000	2014 TAX REFUND	132.54
145876	1/22	FURHER, JONATHAN AND	110-00-21106-000-000	2014 TAX REFUND	212.68
145877	1/22	ZASTOUPIL, JEFFERY & SHANNON	110-00-21106-000-000	2014 TAX REFUND	150.82
145878	1/22	REYES, CARLOS SANTANA	110-00-21106-000-000	2014 TAX REFUND	107.52
145879	1/22	SPINO, JIMMIE & LORI	110-00-21106-000-000	2014 TAX REFUND	223.64

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145880	1/22	PEREZ, SANTOS	110-00-21106-000-000	2014 TAX REFUND	475.23
145881	1/22	CALDARA, BARTON & TINA	110-00-21106-000-000	2014 TAX REFUND	406.48
145882	1/22	WILLIAMS, JAMES & JEWELENE	110-00-21106-000-000	2014 TAX REFUND	135.88
145883	1/22	WALTER, PETER & JULIANN	110-00-21106-000-000	2014 TAX REFUND	104.83
145884	1/22	REEVES, RONALD	110-00-21106-000-000	2014 TAX REFUND	1,176.26
145885	1/22	LANDGRAF, JAMES & KATHLEEN	110-00-21106-000-000	2014 TAX REFUND	127.65
145886	1/22	ANDERSON, ELIZABETH	110-00-21106-000-000	2014 TAX REFUND	517.13
145887	1/22	LANDRY, PAMELA	110-00-21106-000-000	2014 TAX REFUND	304.77
145888	1/22	MITKA, JEFFREY & DEBRA	110-00-21106-000-000	2014 TAX REFUND	606.92
145889	1/22	BANKS, NANCY	110-00-21106-000-000	2014 TAX REFUND	678.02
145890	1/22	BANKS, NANCY	110-00-21106-000-000	2014 TAX REFUND	223.19
145891	1/22	KLINESMITH, MICHAEL & NICOLE	110-00-21106-000-000	2014 TAX REFUND	423.91
145892	1/22	WILLIAMS, AARON	110-00-21106-000-000	2014 TAX REFUND	231.09
145893	1/22	FLORES, NOEMI BAHENA	110-00-21106-000-000	2014 TAX REFUND	183.36
145894	1/22	KNESLEY, STEVEN	110-00-21106-000-000	2014 TAX REFUND	212.01
145895	1/22	KNUDTSON, DIANE	110-00-21106-000-000	2014 TAX REFUND	1,110.94
145896	1/22	BOGAC, MARY	110-00-21106-000-000	2014 TAX REFUND	147.97
145897	1/22	GRAZIER, ROBERT	110-00-21106-000-000	2014 TAX REFUND	465.57
145898	1/22	GARCIA-LOPEZ, JESUS	110-00-21106-000-000	2014 TAX REFUND	316.20
145899	1/22	MIGLIANO, ORRIN & STEPHANIE	110-00-21106-000-000	2014 TAX REFUND	143.94

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145900	1/22	MIGLIANO, ORRIN & STEPHANIE	110-00-21106-000-000	2014 TAX REFUND	138.13
145901	1/22	MIGLIANO, ORRIN & STEPHANIE	110-00-21106-000-000	2014 TAX REFUND	417.64
145902	1/22	CADDOCK, CHRISTOPHER	110-00-21106-000-000	2014 TAX REFUND	495.14
145903	1/22	CZECHOWICZ, STEVEN	110-00-21106-000-000	2014 TAX REFUND	401.04
145904	1/22	LUTZ, LARA	110-00-21106-000-000	2014 TAX REFUND	120.94
145905	1/22	BARRETTE, JAMES & SHERRI	110-00-21106-000-000	2014 TAX REFUND	294.56
145906	1/22	ROGERS, NICHOLAS	110-00-21106-000-000	2014 TAX REFUND	50.44
145907	1/22	TUTLEWSKI, MARC & DEBRA	110-00-21106-000-000	2014 TAX REFUND	178.95
145908	1/22	FECHTNER, MARC & JULIA	110-00-21106-000-000	2014 TAX REFUND	365.85
145909	1/22	GORTE, MICHAEL & REBECCA	110-00-21106-000-000	2014 TAX REFUND	413.85
145910	1/22	SCHULZ, HEATHER	110-00-21106-000-000	2014 TAX REFUND	331.39
145911	1/22	KNAPP, CHRISTOPHER AND	110-00-21106-000-000	2014 TAX REFUND	133.60
145912	1/22	STROUD, JANET & ANTHONY	110-00-21106-000-000	2014 TAX REFUND	132.59
145913	1/22	SHERMAN, JEFFREY & DEBRA	110-00-21106-000-000	2014 TAX REFUND	159.57
145914	1/22	CASAS, TERESA	110-00-21106-000-000	2014 TAX REFUND	122.62
145915	1/22	KANCIAN, DOUGLAS & LYNN	110-00-21106-000-000	2014 TAX REFUND	175.41
145916	1/22	COLBOTH, JENNIFER	110-00-21106-000-000	2014 TAX REFUND	213.57
145917	1/22	VILLA, GUADALUPE	110-00-21106-000-000	2014 TAX REFUND	137.65
145918	1/22	OLSEN, COURTNEY	110-00-21106-000-000	2014 TAX REFUND	112.84
145919	1/22	KORNMAN, GARRETT	110-00-21106-000-000	2014 TAX REFUND	111.98

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145920	1/22	CROCKER, DAVID & PEGGY	110-00-21106-000-000	2014 TAX REFUND	269.55
145921	1/22	SCHMITZ, CATHERINE	110-00-21106-000-000	2014 TAX REFUND	234.66
145922	1/22	ZEMATIS, JEFF & ERIN	110-00-21106-000-000	2014 TAX REFUND	292.42
145923	1/22	OTT, DUDLEY & SANDRA	110-00-21106-000-000	2014 TAX REFUND	350.36
145924	1/22	HASSAN, RAMI	110-00-21106-000-000	2014 TAX REFUND	613.74
145925	1/22	DAY, JULIE	110-00-21106-000-000	2014 TAX REFUND	525.90
145926	1/22	VAUGHAN, ANGELA	110-00-21106-000-000	2014 TAX REFUND	288.73
145927	1/22	HANKS, MATTHEW	110-00-21106-000-000	2014 TAX REFUND	114.48
145928	1/22	KUCIK, CHAD & LISA	110-00-21106-000-000	2014 TAX REFUND	221.29
145929	1/22	VACCARO, MICHELLE	110-00-21106-000-000	2014 TAX REFUND	174.05
145930	1/22	SCHERER, DEAN & SHERRY	110-00-21106-000-000	2014 TAX REFUND	544.38
145931	1/22	DILLHOFF, AARON	110-00-21106-000-000	2014 TAX REFUND	379.24
145932	1/22	GERLACH, DEBRA	110-00-21106-000-000	2014 TAX REFUND	329.82
145933	1/22	APANASEWICZ, PATRICIA	110-00-21106-000-000	2014 TAX REFUND	30.84
145934	1/22	DOSEMAGEN, CHRISTIAN	110-00-21106-000-000	2014 TAX REFUND	284.96
145935	1/22	POKER, LYNN	110-00-21106-000-000	2014 TAX REFUND	112.12
145936	1/22	SMMFLP LIMITED PARTNERSHIP	110-00-21106-000-000	2014 TAX REFUND	87.47
145937	1/22	LUX, THOMAS & PATRICIA	110-00-21106-000-000	2014 TAX REFUND	603.39
145938	1/22	HARRIS, TAMMY	110-00-21106-000-000	2014 TAX REFUND	174.51
145939	1/22	SCHMIDT, AUGUST & MICHELE	110-00-21106-000-000	2014 TAX REFUND	269.39

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145940	1/22	NIGL, BRIAN	110-00-21106-000-000	2014 TAX REFUND	438.45
145941	1/22	WAGNER, MICHAEL & HEATHER	110-00-21106-000-000	2014 TAX REFUND	269.09
145942	1/22	MUSHA, JACK	110-00-21106-000-000	2014 TAX REFUND	110.36
145943	1/22	RESCHKE, ROBERT	110-00-21106-000-000	2014 TAX REFUND	227.79
145944	1/22	SBAROUNIS, THOMAS & VICKY	110-00-21106-000-000	2014 TAX REFUND	381.06
145945	1/22	DEXTER, LARRY & SANDRA	110-00-21106-000-000	2014 TAX REFUND	110.45
145946	1/22	HABEL, KARA	110-00-21106-000-000	2014 TAX REFUND	138.28
145947	1/22	DANKERT, SCOTT & BETH	110-00-21106-000-000	2014 TAX REFUND	337.58
145948	1/22	DANKERT, SCOTT & BETH	110-00-21106-000-000	2014 TAX REFUND	279.26
145949	1/22	RIESE, JEROME & KAREN	110-00-21106-000-000	2014 TAX REFUND	383.24
145950	1/22	HOLTER, JAMES & JUDITH	110-00-21106-000-000	2014 TAX REFUND	186.80
145951	1/22	BROWN, SCOTT & DARCY	110-00-21106-000-000	2014 TAX REFUND	521.06
145952	1/22	KIRCHHOFF, KERRY L AND	110-00-21106-000-000	2014 TAX REFUND	205.14
145953	1/22	OSEMAN, RAYMOND & TONI	110-00-21106-000-000	2014 TAX REFUND	349.22
145954	1/22	BARCA, PETER & KATHLEEN	110-00-21106-000-000	2014 TAX REFUND	283.76
145955	1/22	SCHULER, STEVEN & SHELBY	110-00-21106-000-000	2014 TAX REFUND	222.36
145956	1/22	WHITMER, JACK & SHARANNE	110-00-21106-000-000	2014 TAX REFUND	946.57
145957	1/22	LEHMAN, WILLIAM & DEBRA	110-00-21106-000-000	2014 TAX REFUND	22.95
145958	1/22	PECHOUS, ELIZABETH	110-00-21106-000-000	2014 TAX REFUND	2,272.94
145959	1/22	HODGE, GREGORY & LAURIE	110-00-21106-000-000	2014 TAX REFUND	101.39

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145960	1/22	ENGAHL, CAMILLE	110-00-21106-000-000	2014 TAX REFUND	226.28
145961	1/22	BLAKE, REID	110-00-21106-000-000	2014 TAX REFUND	183.84
145962	1/22	PONCE, JAVIER	110-00-21106-000-000	2014 TAX REFUND	189.09
145963	1/22	PONCE, JAVIER	110-00-21106-000-000	2014 TAX REFUND	317.37
145964	1/22	GARTHWAITE, STEVEN	110-00-21106-000-000	2014 TAX REFUND	118.59
145965	1/22	ADE, KEITH & SARAH	110-00-21106-000-000	2014 TAX REFUND	109.20
145966	1/22	ROEMER, JAMES & DONNA	110-00-21106-000-000	2014 TAX REFUND	150.77
145967	1/22	STRICKLAND, JEREMY	110-00-21106-000-000	2014 TAX REFUND	11.87
145968	1/22	CORELOGIC REAL ESTATE TAX SE	110-00-21106-000-000		82,750.44
145969	1/22	EISENHAUER, DANIEL & ROBIN	110-00-21106-000-000	2014 TAX REFUND	135.54
145970	1/22	BISHOP, JENNIFER	110-00-21106-000-000	2014 TAX REFUND	230.77
145971	1/22	SCHMALING, JOHN & KRISTINE	110-00-21106-000-000	2014 TAX REFUND	126.32
145972	1/22	RUGG, MICHAEL & MARY	110-00-21106-000-000	2014 TAX REFUND	246.90
145973	1/22	LICHTER, JODI	110-00-21106-000-000	2014 TAX REFUND	152.97
145974	1/22	DUNN, DENNIS & LENORE	110-00-21106-000-000	2014 TAX REFUND	214.73
145975	1/22	MOWRY, SCOTT & RENA	110-00-21106-000-000	2014 TAX REFUND	77.55
145976	1/22	FREDRICK, SCOTT & CHRISTINE	110-00-21106-000-000	2014 TAX REFUND	191.88
145977	1/22	ISENBERG, LLOYD & SUSAN	110-00-21106-000-000	2014 TAX REFUND	202.45
145978	1/22	CARNAHAN, CALLI	110-00-21106-000-000	2014 TAX REFUND	122.66
145979	1/22	SEICHTER, YVONNE	110-00-21106-000-000	2014 TAX REFUND	118.43

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
145980	1/22	GEROU, DAVID & BARBARA	110-00-21106-000-000	2014 TAX REFUND	348.24
145981	1/22	MENDEZ, ERICA & STEVEN	110-00-21106-000-000	2014 TAX REFUND	416.59
145982	1/22	RILEY, JANET	110-00-21106-000-000	2014 TAX REFUND	162.86
145983	1/22	STOEBE, JOHN & GINA	110-00-21106-000-000	2014 TAX REFUND	348.08
145984	1/22	GUNHUS, GREGORY & CATERINA	110-00-21106-000-000	2014 TAX REFUND	258.87
145985	1/22	LUDLOW, RONALD & PATRICA	110-00-21106-000-000	2014 TAX REFUND	113.72
145986	1/22	ENWRIGHT, BRENT & MARI	110-00-21106-000-000	2014 TAX REFUND	186.36
145987	1/22	LABAHN, JEFFREY & BARBARA	110-00-21106-000-000	2014 TAX REFUND	337.22
145988	1/22	BROWN, MARK	110-00-21106-000-000	2014 TAX REFUND	342.77
145989	1/22	LINN, GERALD & PAMELA	110-00-21106-000-000	2014 TAX REFUND	248.22
145990	1/22	KLEMM, PAMELA	110-00-21106-000-000	2014 TAX REFUND	207.77
145991	1/22	KLEES, JOSEPH	110-00-21106-000-000	2014 TAX REFUND	117.19
145992	1/22	BERTSCH, ANDREA & GERALD	110-00-21106-000-000	2014 TAX REFUND	730.68
145993	1/22	SHIKE, JASON & ANDREA	110-00-21106-000-000	2014 TAX REFUND	160.00
145994	1/22	GRIFFIN, WALTER & KAREN	110-00-21106-000-000	2014 TAX REFUND	181.00
145995	1/22	BLOOM, JEREMY	110-00-21106-000-000	2014 TAX REFUND	279.72
145996	1/22	MATTSON, KURT & BETH	110-00-21106-000-000	2014 TAX REFUND	235.17
145997	1/22	SINGER, DARRELL	110-00-21106-000-000	2014 TAX REFUND	61.12
145998	1/22	STARR, PEGGY	110-00-21106-000-000	2014 TAX REFUND	495.92
145999	1/22	WARD, RANDALL	110-00-21106-000-000	2014 TAX REFUND	174.12

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146000	1/22	MARTINEZ, MARTIN	110-00-21106-000-000	2014 TAX REFUND	137.40
146001	1/22	ACETO, PETER & ELIZABETH	110-00-21106-000-000	2014 TAX REFUND	110.48
146002	1/22	FEEST, DONNA	110-00-21106-000-000	2014 TAX REFUND	226.00
146003	1/22	FISCHER, KIM	110-00-21106-000-000	2014 TAX REFUND	301.92
146004	1/22	FENSKE, LINDA	110-00-21106-000-000	2014 TAX REFUND	50.69
146005	1/22	VOZAR, JOSEPH	110-00-21106-000-000	2014 TAX REFUND	583.50
146006	1/22	VIDAS, MARK & TRACIE	110-00-21106-000-000	2014 TAX REFUND	244.77
146007	1/22	WILLIAMS, BRITTANY	110-00-21106-000-000	2014 TAX REFUND	233.36
146008	1/22	PAYAN, BRENDA	110-00-21106-000-000	2014 TAX REFUND	145.89
146009	1/22	KRUSE, KURTISS	110-00-21106-000-000	2014 TAX REFUND	266.96
146010	1/22	VARGAS, DEBBY	110-00-21106-000-000	2014 TAX REFUND	321.78
146011	1/22	LEGUIZAMO, DEMETRIO & LORENA	110-00-21106-000-000	2014 TAX REFUND	196.27
146012	1/22	KENWI LLC	110-00-21106-000-000	2014 TAX REFUND	2,138.62
146013	1/22	OEHMINCHEN, MATTHEW & SARAH	110-00-21106-000-000	2014 TAX REFUND	30.91
146014	1/22	PETERSON, GARY	110-00-21106-000-000	2014 TAX REFUND	218.04
146015	1/22	MPC PROPERTY GROUP LLC	110-00-21106-000-000	2014 TAX REFUND	375.37
146016	1/23	VIKING ELECTRIC SUPPLY	521-09-50101-375-000	12/14-AR ELECTRICAL	40.92
			521-09-50101-375-000	12/14-AR ELECTRICAL	23.40
				..... CHECK TOTAL	64.32
146017	1/23	BUMPER TO BUMPER	630-09-50101-393-000	12/14-CE PARTS/MATER	1,053.31
			520-09-50201-317-000	12/14-TD PARTS/MATER	472.67
			110-05-55109-361-000	12/14-PA PARTS/MATER	162.30
			520-09-50201-347-000	12/14-TD PARTS/MATER	107.77
			206-02-52205-344-000	12/14-FD PARTS/MATER	54.24
			501-09-50105-235-000	12/14-SW PARTS/MATER	15.89
			 CHECK TOTAL	1,866.18

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146018	1/23	ICMA RETIREMENT TRUST	110-00-21572-000-000	01/01-15/15 CONTRIB	48,894.96
			110-00-21599-000-000	01/01-15/15 CONTRIB	8,544.16
			110-00-21524-000-000	01/01-15/15 CONTRIB	260.00
				..... CHECK TOTAL	57,699.12
146019	1/23	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	01/23/15 CITY HRLY	9,880.30
			110-00-21562-000-000	01/23/15 WATER HRLY	3,185.62
			110-00-21562-000-000	01/23/15 MUSEUM HRLY	15.00
				..... CHECK TOTAL	13,080.92
146020	1/23	KENOSHA COUNTY SHERIFF DEPT	241-00-24202-000-000	REQ #1 JAG 2014	13,386.00
146021	1/23	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	11/18/14 W/C	201.34
			110-02-52101-219-000	01/15 LAB 14-189894	99.20
			110-02-52101-219-000	12/14 LAB 14-175548	99.20
			110-02-52101-219-000	12/14 LAB 14-175790	49.60
				..... CHECK TOTAL	449.34
146022	1/23	KENOSHA NEWS	110-00-21104-000-000	12/14 VIRINDER GILL	21.93
146023	1/23	M A TRUCK PARTS	630-09-50101-393-000	12/14-CE MATERIALS &	4,539.31
			206-02-52205-344-000	12/14-FD MATERIALS &	710.26
			520-09-50201-347-000	12/14-TD MATERIALS/S	380.46
				..... CHECK TOTAL	5,630.03
146024	1/23	MINNESOTA LIFE INSURANCE	110-00-21533-000-000	02/15 PREMIUM	11,955.81
			110-09-56304-156-000	02/15 PREMIUM	6,091.01
			110-00-15601-000-000	02/15 PREMIUM	1,490.27
			110-00-15201-000-000	02/15 PREMIUM	892.06
			520-09-50101-156-000	02/15 PREMIUM	385.46
			110-00-15202-000-000	02/15 PREMIUM	329.54
			631-09-50101-156-000	02/15 PREMIUM	199.37
			110-00-14401-000-000	02/15 PREMIUM	109.33
			520-09-50105-156-000	02/15 PREMIUM	101.65
			521-09-50101-156-000	02/15 PREMIUM	81.76
			632-09-50101-156-000	02/15 PREMIUM	80.02
			520-09-50201-156-000	02/15 PREMIUM	40.44
			520-09-50401-156-000	02/15 PREMIUM	27.64
			520-09-50403-156-000	02/15 PREMIUM	26.68
			630-09-50101-156-000	02/15 PREMIUM	26.30
			501-09-50101-156-000	02/15 PREMIUM	24.84
			520-09-50301-156-000	02/15 PREMIUM	17.43
			501-09-50103-156-000	02/15 PREMIUM	5.89
			 CHECK TOTAL	21,885.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146025	1/23	OTIS ELEVATOR CO.	110-01-51801-242-000	ELEVATOR SERVICE	7,751.16
146026	1/23	WINGFOOT COMMERCIAL TIRE	630-09-50101-393-000	12/14-CE TIRES/SERVI	15,586.59
146027	1/23	LORENZ TOPSOIL	110-05-55109-353-000	09/14-PA PULVERIZED	66.00
146028	1/23	WELDCRAFT, INC.	403-11-51208-589-000	STEEL SUPPORT MAT'LS	4,887.00
146029	1/23	WIS DEPT OF REVENUE	110-00-21512-000-000	01/01-15/15 DEDUCTS	100,924.58
146030	1/23	STATE OF WISCONSIN	110-00-21901-999-000	12/14-COURT COSTS	15,305.67
			110-00-21911-999-000	12/14-COURT COSTS	9,726.92
			110-00-45104-999-000	12/14-COURT COSTS	2,845.00
				..... CHECK TOTAL	27,877.59
146031	1/23	WEST GROUP	110-01-50301-322-000	12/14-LE ONLINE MATE	752.00
146032	1/23	WISCONSIN FUEL & HEATING	110-03-53117-341-000	12/14-WA LUBRICANTS/	330.35
146033	1/23	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	11/14 TIRE LEASE	3,598.91
146034	1/23	AT&T	110-01-51801-227-000	1/7-2/6/15 CIRCUITS	311.50
			110-02-52103-227-000	1/7-2/6/15 CIRCUITS	70.00
			110-02-52110-227-000	1/7-2/6/15 CIRCUITS	35.00
			110-02-52108-225-000	1/7-2/6/15 CIRCUITS	35.00
				..... CHECK TOTAL	451.50
146035	1/23	CHASE BANK KENOSHA	110-00-21513-000-000	01/23/15 HRLY DEDCT	16,802.15
			110-00-21511-000-000	01/23/15 HRLY DEDCT	10,202.18
			110-00-21612-000-000	01/23/15 HRLY DEDCT	10,202.14
			110-00-21514-000-000	01/23/15 HRLY DEDCT	2,589.44
			110-00-21614-000-000	01/23/15 HRLY DEDCT	2,589.41
				..... CHECK TOTAL	42,385.32
146036	1/23	WIS DEPT OF JUSTICE	520-09-50101-219-000	12/14 SERVICE	14.00
			110-01-51303-219-000	12/14 SERVICE	14.00
			 CHECK TOTAL	28.00
146037	1/23	DECKER FIRE & SAFETY	632-09-50101-235-000	VALVES/GAUGES	703.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146038	1/23	STRAND ASSOCIATES, INC.	110-03-53117-219-000	11-12/14 LANDFILL	65.84
146039	1/23	AECOM TECHNICAL SERVICES INC	227-09-50101-219-000	BALANCE	771.35
146040	1/23	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	MED REC #12-048391	321.32
			110-02-52102-219-000	MED REC #14-169400	90.71
			110-02-52102-219-000	MED REC #12-190309	82.76
			110-02-52102-219-000	MED REC #14-186731	79.58
			110-02-52102-219-000	MED REC #14-181524	70.66
				..... CHECK TOTAL	645.03
146041	1/23	SAM'S CLUB	110-01-50101-311-000	12/14-COUNCIL WATER	58.56
146042	1/23	LEE PLUMBING, INC.	110-01-51801-241-000	12/14-MB HVAC, PLUMB	1,336.00
			110-03-53103-241-000	12/14-ST HVAC, PLUMB	455.58
			110-01-51801-241-000	12/14-MB HVAC, PLUMB	372.50
			110-03-53103-246-000	12/14-ST HVAC, PLUMB	163.71
			501-09-50105-246-000	12/14-SW HVAC, PLUMB	163.70
				..... CHECK TOTAL	2,491.49
146043	1/23	HUMANA CLAIMS	611-09-50101-155-527	01/16/15 MED CLAIMS	115,887.29
			611-09-50101-155-527	01/14/15 MED CLAIMS	29,627.48
			611-09-50101-155-527	01/20/15 MED CLAIMS	28,399.12
			611-09-50101-155-527	01/15/15 MED CLAIMS	18,686.96
			611-09-50101-155-527	01/14/15 PHARMACY	234.75
			611-09-50101-155-527	01/15/14 PHARMACY	17.00
			611-09-50101-155-527	01/16/15 PHARMACY	5.00CR
				..... CHECK TOTAL	192,847.60
146044	1/23	SCHREIBER ANDERSON ASSOC.	405-11-51117-589-000	12/14 STRAWBERRY PK	1,300.50
			405-11-51417-219-831	12/14 AMEND TASK #13	959.73
				..... CHECK TOTAL	2,260.23
146045	1/23	LECC TRAINING FUND	110-02-52107-264-000	2/24-25 CONFERENCE	120.00
146046	1/23	GFOA	411-11-51101-532-000	PROJECT PLAN	3,105.00
146047	1/23	LETTERING MACHINE	110-02-52206-367-000	12/14-FD CLOTHING	289.00
			110-02-52206-367-000	12/14-FD CLOTHING	156.00
			110-02-52206-367-000	12/14-FD CLOTHING	148.00
			110-02-52206-367-000	12/14-FD CLOTHING	145.00
			110-02-52206-367-000	12/14-FD CLOTHING	34.00
			 CHECK TOTAL	772.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146048	1/23	JOHNSON BANK	110-00-21532-000-000 110-00-21532-000-000	01/23/15 CITY HRLY 01/23/15 WATER HRLY CHECK TOTAL	1,215.00 424.62 1,639.62
146049	1/23	BASCOM, BUDISH & CEMAN, S.C.	110-09-56405-212-000 110-09-56405-212-000	12/8-22/14 W/C 10/6-12/18/14 W/C CHECK TOTAL	711.95 195.00 906.95
146050	1/23	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000	01/23/15 DEDUCTION 01/23/15 DEDUCTION 01/23/15 DEDUCTION CHECK TOTAL	104.00 87.00 45.00 236.00
146051	1/23	NORTON, JENNY	110-00-45106-000-000 110-00-45106-000-000	WITNESS FEES WITNESS FEES CHECK TOTAL	77.00 56.00 133.00
146052	1/23	OLIVER ADJUSTMENT COMPANY	110-00-21581-000-000	01/23/15 DEDUCITON	157.62
146053	1/23	DRIVERS LICENSE GUIDE CO	110-02-52107-322-000	2015 ID CHECKING	43.90
146054	1/23	GREEN EARTH SUPPLY	110-05-55109-249-000	CLEANER	482.66
146055	1/23	MENARDS (KENOSHA)	206-02-52205-382-000 110-01-51801-389-000 501-09-50105-359-000	12/14-FD MERCHANDISE 12/14-MB MERCHANDISE 12/14-SW MERCHANDISE CHECK TOTAL	163.06 82.26 24.99 270.31
146056	1/23	SHERWIN INDUSTRIES	110-03-53103-367-000	RAIN GEAR	1,329.17
146057	1/23	INNOVA DISC GOLF	110-05-55109-386-000	BASKET TARGETS	6,462.00
146058	1/23	WISCONSIN LUTHERAN COLLEGE	724-00-21933-000-000	SCHMIDT-SCHOLARSHIP	1,500.00
146059	1/23	UNIVERSITY OF IOWA	724-00-21933-000-000	JANSEN-SCHOLARSHIP	1,500.00
146060	1/23	WIS SCTF	110-00-21581-000-000	01/23/15 HRLY DEDCT	1,011.00
146061	1/23	NEXTEL COMMUNICATIONS	110-02-52109-226-000	12/3-1/2 PD PHONE SE	32.99

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146062	1/23	KENOSHA COUNTY TREASURER	110-00-21910-999-000	12/14-FEES COLLECTED	6,815.34
			110-00-21901-999-000	12/14-FEES COLLECTED	1,535.12
			110-00-21910-999-000	12/14-FEES COLLECTED	73.00
				..... CHECK TOTAL	8,423.46
146063	1/23	CARE-PLUS DENTAL PLANS, INC	611-09-50101-155-525	02/15 PREMIUM	50,747.60
			611-09-50101-155-525	01/15 ADJUSTMENT	210.96
				..... CHECK TOTAL	50,958.56
146064	1/23	SAFeway PEST CONTROL CO., INC	110-02-52203-246-000	12/14-FD EXTERMINATI	171.00
			521-09-50101-246-000	12/14-AR EXTERMINATI	60.00
			520-09-50201-246-000	12/14-TD EXTERMINATI	55.00
			521-09-50101-246-000	12/14-AR EXTERMINATI	50.00
			520-09-50401-246-000	12/14-TD EXTERMINATI	48.00
			110-01-51801-246-000	12/14-MB EXTERMINATI	35.00
			110-03-53116-246-000	12/14-WA EXTERMINATI	30.00
			110-05-55109-246-000	12/14-PA EXTERMINATI	26.00
			110-02-52110-246-000	12/14-PD EXTERMINATI	24.00
				..... CHECK TOTAL	499.00
146065	1/23	RIMKUS, JASON	761-09-50101-111-000	09-12/14 PERFRM AWD	500.00
			761-00-21514-000-000	09-12/14 PERFRM AWD	7.25CR
			761-00-21512-000-000	09-12/14 PERFRM AWD	10.00CR
			761-00-21513-000-000	09-12/14 PERFRM AWD	25.00CR
			761-00-21511-000-000	09-12/14 PERFRM AWD	31.00CR
				..... CHECK TOTAL	426.75
146066	1/23	PIRO, RALPH	761-09-50101-111-000	09-12/14 PERFRM AWD	250.00
			761-00-21514-000-000	09-12/14 PERFRM AWD	3.63CR
			761-00-21511-000-000	09-12/14 PERFRM AWD	15.50CR
				..... CHECK TOTAL	230.87
146067	1/23	IAFF/NATIONWIDE	110-00-21574-000-000	01/01-15/15 CONTRIB	19,533.99
146068	1/23	HSA BANK	761-09-50101-155-000	2015 KCM CONTRIB	1,000.00
146069	1/23	SOUTHPORT MARINA	110-05-55109-221-000	11/14 EMON METER	2,191.02
			110-05-55109-221-000	10/14 EMON METER	1,753.49
			 CHECK TOTAL	3,944.51

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146070	1/23	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000 110-00-21539-000-000	01/01-15/15 CONTRIB 01/01-15/15 CONTRIB CHECK TOTAL	8,793.33 675.00 9,468.33
146071	1/23	IOD INCORPORATED	520-09-50101-161-000	12/30/14 W/C	8.19
146072	1/23	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	11/16/14 W/C	715.50
146073	1/23	UNITED OCC MEDICINE	110-09-56405-161-000 110-09-56405-161-000	11/18/14 W/C 11/26/14 W/C CHECK TOTAL	259.20 107.10 366.30
146074	1/23	AURORA HEALTH CARE	520-09-50101-161-000 520-09-50101-161-000 520-09-50101-161-000 520-09-50101-161-000	9/19/14 W/C 9/19/14 W/C 9/29/14 W/C 9/22/14 W/C CHECK TOTAL	818.40 628.15 170.85 170.85 1,788.25
146075	1/23	EQUIAN LLC	110-09-56405-161-000	12/1-31/14 W/C	1,019.21
146076	1/23	REGET, KAREN	110-00-46580-000-000 110-00-21905-000-000 110-00-46532-000-000	BEACHHOUSE 3/28/15 BEACHHOUSE 3/28/15 BEACHHOUSE 3/28/15 CHECK TOTAL	300.00 300.00 25.00 625.00
146077	1/23	GARY KLINKA BUILDING	110-01-51601-264-000	K MIKOLAS-PLUMBING	200.00
146078	1/23	FRANKLIN FINANCIAL	110-00-21581-000-000	01/23/15 DEDUCTION	137.97
146079	1/23	SIMON, GERRY	520-00-47454-000-000	PARKING PERMIT	31.00
146080	1/23	PAULSON, ROBERT JR	401-00-12315-000-000	SPCL ASSMT OVERPAY	388.50
146081	1/23	WITT, JERALD	110-02-52107-263-000	1/6/15 MILWAUKEE	8.00
146082	1/23	KOPP, NICOLE	110-02-52107-263-000	1/6/15 MILWAUKEE	8.00
146083	1/23	THOMAS, WILLIAM	110-02-52203-341-000 110-02-52203-263-000	1/9-10 SUTPHEN 1/9-10 SUTPHEN CHECK TOTAL	302.62 25.00 327.62

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146084	1/23	BRAGUE, DALE	110-02-52203-263-000	1/16-17 SUTPHEN	25.00
146085	1/23	HILL, RYAN	110-02-52103-263-000	1/14/15 WINNEBAGO	12.00
146086	1/23	TETRICK, JASON R	110-02-52103-263-000	1/14/15 WINNEBAGO	12.00
146087	1/23	PAGE, BRIAN	110-09-56405-161-000	REIMB. 2014 DEDUCT.	2,500.00
146088	1/23	FITZGERALD, TRAVIS A	110-09-56405-161-000	8-12/14 MILEAGE/RX	324.74
146089	1/28	ANIXTER WISCONSIN	110-03-53109-375-000 110-03-53109-375-000	TRAFFIC SIGNAL CABLE TRAFFIC SIGNAL CABLE CHECK TOTAL	766.10 470.00 1,236.10
146090	1/28	RNOW, INC.	630-09-50101-393-000	01/15-SE PARTS/MATER	460.32
146091	1/28	CHESTER ELECTRONICS SUPPLY	110-01-51901-311-000	07/14 CT PARTS & MAT	48.00
146092	1/28	CARDINAL HEALTH	206-02-52205-318-000 206-02-52205-318-000	12/14 FD MEDICAL SUP 12/14 FD MEDICAL SUP CHECK TOTAL	359.95 323.42 683.37
146093	1/28	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000	12/14 PRISONER MAINT	880.00
146094	1/28	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000 110-02-52101-219-000	01/15 LAB 15-002873 01/15 LAB 15-001422 CHECK TOTAL	49.60 49.60 99.20
146095	1/28	KENOSHA NEWS	520-09-50106-311-000 724-00-21935-000-000	PRINT BUS SCHEDULES 12/14 BRICK MEMORL CHECK TOTAL	3,466.00 251.25 3,717.25
146096	1/28	LEAGUE OF WISCONSIN	501-09-50103-263-000	MEMBERSHIP RENEWAL	600.00
146097	1/28	KENOSHA COUNTY INTERFAITH	237-06-50611-259-000	#5773923 SUBGR AGMT	2,171.29
146098	1/28	WILLKOMM INC., JERRY	630-09-50101-391-000 521-09-50101-341-000 521-09-50101-341-000	01/15 CE UNLEADED GA 01/15 AR DIESEL FUEL 01/15 AR DIESEL FUEL CHECK TOTAL	12,979.70 1,389.39 457.17 14,826.26

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146099	1/28	WE ENERGIES	631-09-50101-264-000	C KUFFEL 2/12/15	25.00
146100	1/28	WE ENERGIES	227-09-50101-221-000	12/8-1/12/15 KEP #1	971.58
			227-09-50101-221-000	12/8-1/12/15 KEP #3	843.41
			227-09-50101-221-000	11/30-1/6 2599 53ST	348.04
			227-09-50101-221-000	12/8-1/12/15 KEP #4	111.87
			227-09-50101-221-000	12/8-1/12/15 KEP #2	27.38
				..... CHECK TOTAL	2,302.28
146101	1/28	WISCONSIN STATE FIRE CHIEF'S	110-02-52201-323-000	2015 MEMBER RENEWAL	85.00
146102	1/28	JONES & BARTLETT LEARNING	206-02-52205-322-000	INTERACTIVE TRAINING	2,901.50
146103	1/28	BOYS AND GIRLS CLUB	237-06-50608-259-000	#5774518 SUBGR AGMT	9,050.59
146104	1/28	WEST GROUP	110-01-50301-322-000	12/14-LE SUBSCRIPTIO	667.80
			110-01-50301-322-000	12/14-LE SUBSCRIPTIO	409.88
				..... CHECK TOTAL	1,077.68
146105	1/28	WISCONSIN FUEL & HEATING	110-03-53117-344-000	12/14-WA LUBRICANTS/	173.25
146106	1/28	BROOKS TRACTOR, INC.	110-03-53103-344-000	REPAIR OF LOADER	6,936.36
			630-09-50101-393-000	12/14 SE #2215 PARTS	1,246.09
			630-09-50101-393-000	12/14 SE CREDIT	413.76CR
				..... CHECK TOTAL	7,768.69
146107	1/28	A & R DOOR SERVICE	110-02-52203-246-000	12/14 FD #6 DOOR REP	743.00
146108	1/28	FELD BODY SHOP ROLF INC.	520-09-50201-344-000	REPAIR BUS #3525	1,441.98
146109	1/28	KENOSHA ACHIEVEMENT CENTER	237-06-50406-259-000	#5774310 SUBGR AGMT	7,580.00
			237-06-50610-259-000	35774387 SUBGR AGMT	4,186.00
				..... CHECK TOTAL	11,766.00
146110	1/28	KENOSHA MOVERS	110-02-52201-219-000	MOVING TO FD#4	2,805.00
146111	1/28	OFFICEMAX	110-01-51601-311-000	01/15 CD #3075 OFFC	196.11
			110-01-51101-311-000	01/15 FN #3072 MISC	117.83
			110-02-52103-311-000	01/15 PD #3074 OFFC	61.65
			 CHECK TOTAL	375.59

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146112	1/28	SWARTZ NURSERY & GARDEN SHOP	407-11-51301-353-000	2014 TREE PLANTING	780.00
			407-11-51301-353-000	2014 TREE PLANTING	740.00
				..... CHECK TOTAL	1,520.00
146113	1/28	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	12/14-SW TOOLS/SUPPL	231.07
			501-09-50105-361-000	12/14-SW TOOLS/SUPPL	134.99
				..... CHECK TOTAL	366.06
146114	1/28	STATE EMPLOYMENT RELATIONS	110-01-51303-219-000	ENTRY LVL LAW ENFR	5,435.50
146115	1/28	NATIONAL TRUST FOR HISTORIC	110-01-51601-323-000	2015 VANG-MEMBR DUES	20.00
146116	1/28	WISCONSIN WOMEN'S BUSINESS	237-06-50402-259-000	#5774493 SUBGR AGMT	5,153.39
			237-06-50402-259-000	#5774491 SUBGR AGMT	3,261.04
				..... CHECK TOTAL	8,414.43
146117	1/28	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	12/14 SW MATERIALS/S	246.85
146118	1/28	SOUTHPORT HEATING & COOLING	633-09-50101-241-000	12/14 PREVENTATIVE M	350.00
146119	1/28	PACE ANALYTICAL	227-09-50101-219-000	11/22 UPSTREAM LAB	2,530.00
			227-09-50101-219-000	12/6 GW LAB	2,315.00
			227-09-50101-219-000	12/9 GW LAB	2,266.00
			227-09-50101-219-000	12/5 GW LAB	2,254.00
			227-09-50101-219-000	12/11 GW LAB	2,248.00
			227-09-50101-219-000	12/4 GW LAB	2,105.00
			227-09-50101-219-000	12/11 GW LAB	2,105.00
			227-09-50101-219-000	12/10 GW LAB	1,556.00
			420-11-51210-589-847	12/11 LAB SERVICE	1,118.85
			420-11-51210-589-846	12/5 LAB SERVICES	467.21
			420-11-51210-589-847	12/12 LAB SERVICES	344.26
			420-11-51210-589-847	12/10 LAB SERVICES	258.19
			497-11-50102-219-847	12/11 LAB SERVICES	246.15
			420-11-51210-589-846	12/6 LAB SERVICES	172.13
			420-11-51210-589-846	12/23 LAB SERVICES	111.47
			497-11-50102-219-846	12/05 LAB SERVICES	102.79
			497-11-50102-219-847	12/12 LAB SERVICES	75.74
			497-11-50102-219-847	12/10 LAB SERVICES	56.81
			497-11-50102-219-846	12/6 LAB SERVICES	37.87
			497-11-50102-219-846	12/24 LAB SERVICES	24.53
			 CHECK TOTAL	20,395.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146120	1/28	LEE PLUMBING, INC.	110-05-55109-241-000	12/14-PA HVAC, PLUMB	926.13
			110-05-55109-241-000	12/14-PA HVAC, PLUMB	364.00
			110-02-52203-246-000	12/14-FD#2 PLUMBING	353.00
				..... CHECK TOTAL	1,643.13
146121	1/28	LAKESIDE INTERNATIONAL TRUCK	110-03-53103-344-000	REPAIRS-FLEET 2790	1,943.88
			110-03-53116-344-000	PERFORM WORK ON 3090	395.36
				..... CHECK TOTAL	2,339.24
146122	1/28	CINTAS CORP.	110-02-52101-219-000	01/15 PURGE SERV	10.70
146123	1/28	PAGEL HYDRAULIC SERVICE	630-09-50101-393-000	12/14-SE SERVICES/PA	488.22
146124	1/28	FRONTIER	110-02-52203-225-000	12/22-1/21/15 FIRE	41.66
146125	1/28	CUMMINS NPOWER, LLC	520-09-50201-347-000	12/31 TD PARTS/SERVI	233.46
			520-09-50201-347-000	12/14 TD PARTS/SERVI	207.18
				..... CHECK TOTAL	440.64
146126	1/28	MALSACK, J	463-11-51402-219-000	6341 24TH AV-DEBRIS	210.00
			463-11-51402-219-000	6341 24TH AV-DEBRIS	126.00
			463-11-51302-219-000	6341 24TH AV-DEBRIS	99.00
				..... CHECK TOTAL	435.00
146127	1/28	INSTY-PRINTS	110-01-51601-311-000	FINAL PRINTING	754.68
146128	1/28	AUTUMN SUPPLY	520-09-50201-246-000	12/14 TD-PARTS/MTRL	291.16
146129	1/28	FIFTY STATES DIST.	110-02-52203-259-000	12/14-FD LAUNDRY SER	2,809.98
146130	1/28	CARQUEST AUTO PARTS	520-09-50201-347-000	12/14 PARTS/MATERLS	366.98
			520-09-50201-317-000	12/14 PARTS/MATERLS	329.99
			520-09-50201-347-000	12/14 PARTS/MATERLS	263.32
			520-09-50201-347-000	12/14 PARTS/MATERLS	16.01
			520-09-50201-347-000	12/14 PARTS/MATERLS	11.92
			520-09-50201-347-000	12/14 PARTS/MATERLS	4.29
			520-09-50201-347-000	12/14 PARTS/MATERLS	2.73
			520-09-50201-347-000	12/14 CORE RETURN	10.00CR
			520-09-50201-347-000	12/14 PARTS RETURN	275.24CR
			 CHECK TOTAL	710.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146131	1/28	DUECO, INC	501-09-50106-344-000	LED STRIKER LIGHT	1,756.23
146132	1/28	CENTRAL SAW AND MOWER	501-09-50106-344-000	12/14 PA FORESTRY SU	89.04
146133	1/28	WAUSAU EQUIPMENT CO.	630-09-50101-393-000 630-09-50101-393-000	12/14-SE AUTOMOTIVE 12/14-SE AUTOMOTIVE CHECK TOTAL	6,250.57 1,126.76 7,377.33
146134	1/28	AMSTON SUPPLY	630-09-50101-393-000	STOP, 6 OFFSET ALUM	206.78
146135	1/28	KENOSHA AREA FAMILY & AGING	237-06-50601-259-000	#5773959 SUBGR AGMT	1,417.00
146136	1/28	GREEN EARTH SUPPLY	521-09-50101-351-000 521-09-50101-351-000 521-09-50101-351-000	SUPER SACK CRYOTECH ICE MELTER CHECK TOTAL	5,060.00 4,552.38 270.00 9,882.38
146137	1/28	MENARDS (KENOSHA)	110-02-52201-362-000 110-03-53103-361-000 217-06-51603-259-000 110-01-51601-311-000	12/14 FD MERCHANDISE 01/15 ST MERCHANDISE #5768115 SUPPLIES MEASURING TAPE CHECK TOTAL	149.00 84.92 45.35 11.89 291.16
146138	1/28	R.K.W. REDI MIX CONCRETE	402-11-51404-586-000	CONCRETE 1313 79 ST	398.00
146139	1/28	CASPER'S TRUCK EQUIPMENT, INC	405-11-51420-579-000	RUNNING BOARD	535.00
146140	1/28	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000 630-09-50101-393-000	01/15 SE #2838 RADIA 01/15 SE #2386 RADIA CHECK TOTAL	497.50 275.00 772.50
146141	1/28	WIS DEPT OF REVENUE	761-09-56507-259-000	2014 SALES/USE TAX	34.75
146142	1/28	CINTAS CORP	632-09-50101-259-000 520-09-50201-367-000 110-02-52203-259-000	12/14 SE-UNIFORM/GLV 12/14 TD-UNIFORM/GLV 12/14 FD-UNIFORM/GLV CHECK TOTAL	540.12 394.98 209.72 1,144.82
146143	1/28	LEXIS NEXIS DATA MGMT	110-02-52101-219-000	12/14 SEARCHES/LOCAT	50.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146144	1/28	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	12/14 FD MEDICAL SUP	1,000.76
			206-02-52205-369-000	12/14 FD MEDICAL SUP	695.92
			206-02-52205-318-000	12/14 FD MEDICAL SUP	426.00
			206-02-52205-369-000	12/14 FD MEDICAL SUP	173.98
			206-02-52205-369-000	12/14 FD MEDICAL SUP	86.99
				..... CHECK TOTAL	2,383.65
146145	1/28	URBAN LEAGUE OF RACINE AND	237-06-50602-259-000	#5774392 SUBGR AGMT	352.45
146146	1/28	RIMKUS, JASON	761-09-50101-111-000	01/16-31/15 SERVICE	1,971.70
			761-09-50101-111-000	01/16-31/15 SERVICE	38.66
			761-00-21514-000-000	01/16-31/15 SERVICE	29.15CR
			761-00-21599-000-000	01/16-31/15 SERVICE	100.52CR
			761-00-21512-000-000	01/16-31/15 SERVICE	100.70CR
			761-00-21511-000-000	01/16-31/15 SERVICE	124.65CR
			761-00-21513-000-000	01/16-31/15 SERVICE	237.00CR
				..... CHECK TOTAL	1,418.34
146147	1/28	PIRO, RALPH	761-09-50101-111-000	01/16-31/15 SERVICE	934.78
			761-09-50101-111-000	01/16-31/15 SERVICE	18.33
			761-00-21514-000-000	01/16-31/15 SERVICE	13.82CR
			761-00-21599-000-000	01/16-31/15 SERVICE	25.00CR
			761-00-21512-000-000	01/16-31/15 SERVICE	32.80CR
			761-00-21511-000-000	01/16-31/15 SERVICE	59.10CR
			761-00-21513-000-000	01/16-31/15 SERVICE	81.00CR
				..... CHECK TOTAL	741.39
146148	1/28	AIRGAS NORTH CENTRAL	632-09-50101-389-000	12/14 SE-INDSTL GAS	229.60
			206-02-52205-389-000	12/14 FD-OXYGEN CYL	81.80
			110-05-55109-235-000	12/14 PA-INDSTL GAS	81.40
			520-09-50201-317-000	12/14 TD-INDSTL GAS	66.80
			206-02-52205-389-000	12/14 FD-OXYGEN CYL	62.49
			206-02-52205-389-000	12/14 FD-OXYGEN CYL	37.60
			206-02-52205-389-000	12/14 FD-OXYGEN CYL	37.60
			206-02-52205-344-000	12/14 FD-INDSTL GAS	37.20
			206-02-52205-389-000	12/14 FD-OXYGEN CYL	33.60
			521-09-50101-344-000	12/14 AR-INDSTL GAS	20.80
			206-02-52205-344-000	12/14 FD-INDSTL GAS	18.60
			206-02-52205-389-000	12/14 FD-OXYGEN CYL	15.16
 CHECK TOTAL	722.65			

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146149	1/28	GRAEF	414-11-51302-583-000	SERVICES-FD#5 FLOOR	1,455.00
146150	1/28	SAMPSON, KRISTOPHER D	110-00-44709-000-000	BARTENDER LICENSE	50.00
146151	1/28	SHINN, ROBERT D	110-00-44709-000-000	BARTENDER LICENSE	50.00
146152	1/28	STATE BANK OF THE LAKES	212-00-21109-000-000 212-00-21109-000-000 212-00-21109-000-000	LOAN PYMT TID #7 LOAN PYMT HELP PROG LOAN PYMT TID #4	141,784.97 73,817.02 20,640.25
				..... CHECK TOTAL	236,242.24
146153	1/28	HILEMAN, BILLY	110-00-46394-000-000	APPLIANCE STICKER	15.00
146154	1/28	TIM O'BRIEN HOMES	110-00-21917-000-000	ESCROW-6719 84 AVE	950.00
146155	1/28	PREBLE, GEORGE	402-11-51404-586-000	SIDEWALK REPAIR	375.00
146156	1/28	HECKEL, EUGENE W.	110-02-52107-264-000 110-02-52107-264-000	REG FEE BRIETCHAFT 4 REG FEES 05/15	545.25 501.00
				..... CHECK TOTAL	1,046.25
146157	1/28	TRAXLER, ERIC	110-02-52107-263-000	1/21-22/15 APPLETON	50.00
146158	1/28	THOMAS, WILLIAM	110-02-52203-264-000	RECERT TESTING	141.00
146159	1/28	BRAGUE, DALE	110-02-52203-264-000	RECERT TESTING	141.00
146160	1/28	WARNOCK, JEFF	110-05-55101-263-000 110-05-55109-341-000	11/5-6 WIS DELLS 11/5-6 WIS DELLS	161.08 12.01
				..... CHECK TOTAL	173.09
146161	1/28	DE WITT, JEREMY	110-02-52107-263-000	1/21-22/15 APPLETON	50.00
146162	1/28	WINTER, STEVEN	110-02-52103-341-000	1/19/15 WINNEBAGO	10.00
146163	1/28	YANDEL, DAVID M	110-02-52107-263-000	1/6/15 MILWAUKEE	8.00
146164	1/30	GODFREY & KAHN, SC	420-11-51310-589-000	11/14 CHRYSLER	314.50
146165	1/30	HWY C SERVICE	501-09-50105-344-000 630-09-50101-393-000 630-09-50101-393-000	01/15-SW SERVICE/PAR 01/15-SE#3122 PARTS 01/15-SE#3122 PARTS	217.84 112.72 66.64
			 CHECK TOTAL	397.20

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146166	1/30	CARDINAL HEALTH	206-02-52205-318-000	01/15 FD MEDICAL SUP	324.31
			206-02-52205-318-000	12/14 FD MEDICAL SUP	215.64
				..... CHECK TOTAL	539.95
146167	1/30	KENOSHA JOINT SERVICES	110-02-52103-341-000	12/14 PATRL FLT GAS	17,460.58
			110-02-52103-345-000	12/14 PATRL FLT MNT	12,865.06
			110-02-52102-341-000	12/14 DTCTV FLT GAS	2,063.83
			110-02-52102-345-000	12/14 DTCTV FLT MNT	1,411.07
			110-02-52109-341-000	12/14 KSCU(DOG) GAS	342.18
			110-02-52109-345-000	12/14 KSCU(DOG) MNT	190.14
			110-02-52101-341-000	12/14 ADMN FLT GAS	169.21
			110-02-52101-345-000	12/14 ADMN FLT MNT	96.14
				..... CHECK TOTAL	34,598.21
146168	1/30	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	01/30/15 CITY SAL	37,266.36
			110-00-21562-000-000	01/30/15 CITY HRLY	9,972.80
			110-00-21562-000-000	01/30/15 WATER SAL	6,744.00
			110-00-21562-000-000	01/30/15 LIBRARY SAL	4,723.50
			110-00-21562-000-000	01/30/15 WATER HRLY	3,185.62
			110-00-21562-000-000	01/30/15 MUSEUM HRLY	15.00
				..... CHECK TOTAL	61,907.28
146169	1/30	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	01/30/15 HRLY DEDCT	14.75
146170	1/30	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	01/15 ANIMAL CONTRL	12,271.98
146171	1/30	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	01/30/15 CITY HRLY	97.00
			110-00-21541-000-000	01/30/15 WATER HRLY	17.00
			110-00-21541-000-000	01/30/15 LIBRARY HRL	12.00
				..... CHECK TOTAL	126.00
146172	1/30	KENOSHA NEWS	403-11-51009-589-000	12/14 PROJ 14-1141	118.14
146173	1/30	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	01/30/15 CITY SAL	82,042.00
			110-00-21563-000-000	01/30/15 WATER SAL	40.00
				..... CHECK TOTAL	82,082.00
146174	1/30	BADGER TRUCK CENTER	630-09-50101-393-000	01/15 SE PARTS & MAT	26.80
			630-09-50101-393-000	01/15 SE PARTS & MAT	12.72
			630-09-50101-393-000	01/15 SE #2597 PARTS	7.84
			 CHECK TOTAL	47.36

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146175	1/30	FIRST SUPPLY CO.	110-01-51801-249-000	3" CHECK VALVES	2,264.62
146176	1/30	SIMPLEX GRINNELL	520-09-50301-232-000	TIME CLOCK MAINT.	384.60
			520-09-50301-232-000	TIME CLOCK MAINT.	166.34
				..... CHECK TOTAL	550.94
146177	1/30	VAN'S GAS SERVICE INC	110-03-53109-389-000	12/14 ST PROPANE GAS	15.00
146178	1/30	WILLKOMM INC., JERRY	630-09-50101-392-000	01/15-CE DIESEL FUEL	14,614.89
146179	1/30	WIS DEPT OF REVENUE	110-00-21512-000-000	12/14 DEDUCTIONS	9,396.44
146180	1/30	WE ENERGIES	110-03-53109-221-000	#4 12/08-01/12	2,091.38
			110-03-53109-221-000	#4 12/07-01/11	1,176.74
			110-05-55109-221-000	#4 12/08-01/12	1,011.69
			110-05-55109-222-000	#4 12/07-01/11	676.69
			110-03-53109-221-000	#4 12/08-01/11	554.67
			110-05-55109-221-000	#4 12/07-01/11	336.06
			110-03-53109-221-000	#4 12/03-01/07	320.77
			524-05-50101-222-000	#4 12/07-01/11	300.98
			524-05-50101-221-000	#4 12/07-01/11	293.53
			110-03-53103-221-000	#4 12/03-01/05	265.62
			110-03-53109-221-000	#4 12/04-01/08	261.51
			110-03-53109-221-000	#4 12/01-01/05	257.78
			110-05-55102-221-000	#4 12/01-01/05	212.89
			110-03-53109-221-000	#4 10/01-01/06	133.62
			110-03-53109-221-000	#4 12/02-01/07	124.90
			110-05-55109-221-000	#4 12/05-01/09	106.97
			110-05-55102-221-000	#4 12/08-01/12	94.41
			110-05-55102-221-000	#4 12/07-01/11	73.09
			110-05-55109-221-000	#4 12/04-01/08	71.17
			110-05-55108-221-000	#4 12/09-01/13	67.74
			110-05-55109-221-000	#4 12/09-01/13	62.07
			524-05-50101-221-000	#4 11/04-01/11	32.43
			110-05-55102-221-000	#4 12/09-01/13	19.15
			110-05-55103-222-000	#4 12/03-01/07	16.39
			110-05-55102-221-000	#4 12/05-01/12	14.09
			110-05-55102-221-000	#4 12/07-01/11	13.60
			110-05-55108-221-000	#4 12/07-01/11	13.17
			110-05-55109-222-000	#4 12/09-01/13	11.09
			 CHECK TOTAL	8,614.20

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146181	1/30	WE ENERGIES	217-06-51602-259-000	#5769638 UTILITIES	138.76
			758-09-51608-259-000	11/25-1/1/15 UTILS	131.47
			217-06-51613-259-000	#5769633 UTILITIES	94.44
			758-09-51607-259-000	12/02-1/6/15 UTILS	93.59
			217-06-51603-259-000	#5769636 UTILITIES	46.22
				..... CHECK TOTAL	504.48
146182	1/30	WIS RETIREMENT SYSTEM	110-00-21625-000-000	12/14 PENSION	563,139.08
			110-00-21622-000-000	12/14 PENSION	216,524.59
			110-02-52203-153-000	12/14 PENSION	8,242.28
			110-00-21521-000-000	12/14 PENSION	4,500.00
			110-02-52103-153-000	12/14 PENSION	458.65
				..... CHECK TOTAL	792,864.60
146183	1/30	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	01/30/15 DEDUCTION	246.97
146184	1/30	KENOSHA WATER UTILITY	420-11-51210-589-846	12/8-1/6 GW O&M	923.05
			110-05-55109-224-000	HYDRANT- SIMMONS	548.63
			501-09-50105-259-000	7-12/14 DIGGERS HOTL	260.00
			110-03-53113-259-000	7-12/14 DIGGERS HOTL	260.00
			497-11-50102-219-846	12/8-1/6 GW O&M	203.08
				..... CHECK TOTAL	2,194.76
146185	1/30	BROOKS TRACTOR, INC.	521-09-50101-282-000	01/15 LOADER RENTAL	2,820.00
			630-09-50101-393-000	01/15 SE #2300 PARTS	1,028.93
			630-09-50101-393-000	01/15 SE #2593 PARTS	1,006.92
			630-09-50101-393-000	01/15 SE #2300 PARTS	941.25
				..... CHECK TOTAL	5,797.10
146186	1/30	AURORA EAP	611-09-50101-155-517	EAP 1ST QTR 2015	3,092.13
146187	1/30	EWALDS HARTFORD FORD LLC	405-11-51420-579-000	2015 FORD F450	79,925.00
146188	1/30	CHASE BANK KENOSHA	110-00-21513-000-000	01/30/15 DEDUCTIONS	219,152.82
			110-00-21511-000-000	01/30/15 DEDUCTIONS	88,426.54
			110-00-21612-000-000	01/30/15 DEDUCTIONS	88,426.21
			110-00-21614-000-000	01/30/15 DEDUCTIONS	26,981.94
			110-00-21514-000-000	01/30/15 DEDUCTIONS	26,980.99
				..... CHECK TOTAL	449,968.50
146189	1/30	CHASE BANK KENOSHA	110-00-21612-000-000	01/26/15 DEDUCTIONS	2,848.11
			110-00-21511-000-000	01/26/15 DEDUCTIONS	2,848.11
			110-00-21614-000-000	01/26/15 DEDUCTIONS	887.92
			110-00-21514-000-000	01/26/15 DEDUCTIONS	887.92
			110-00-21513-000-000	01/26/15 DEDUCTIONS	704.95CR
			 CHECK TOTAL	6,767.11

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146190	1/30	UW MILWAUKEE	631-09-50101-264-000	REISSUE CK #135935	556.00
146191	1/30	DREAMSCAPE LAWN CARE	633-09-50101-259-000	01/15 SNOW/ICE RMVL	1,450.00
146192	1/30	NEHER ELECTRIC SUPPLY	630-09-50101-393-000	12/14-SE PHILLIPS LA	42.50
146193	1/30	FIREFIGHTERS ASSOC/KENOSHA	110-00-21515-000-000	01/30/15 SAL DEDUCTS	4,030.00
146194	1/30	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	01/30/15 SAL DEDUCTS	10,967.32
146195	1/30	PAT'S SERVICES, INC.	205-03-53119-282-000	12/14-ST PORTABLE TO	84.00
146196	1/30	KPSOA	110-00-21552-000-000	01/30/15 SAL DEDUCT	800.00
146197	1/30	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	01/30/15 SAL DEDUCTS	9,241.60
146198	1/30	PETCO	213-09-50101-381-000	12/14-MIKY PET SUPPL	87.91
			213-09-50101-381-000	12/14-EDDIE PET SUPP	72.91
			213-09-50101-381-000	12/14-CHICO PET SUPP	65.95
				..... CHECK TOTAL	226.77
146199	1/30	DECKER SUPPLY COMPANY, INC	501-09-50105-378-000	TRAFFIC CONES	1,284.94
146200	1/30	T-MOBILE	501-09-50103-226-000	12/08-01/07 WIRELESS	42.19
146201	1/30	PITNEY BOWES	110-01-51306-282-000	01/15 MACHINE LEASE/	386.00
146202	1/30	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000	01/15-SE#2235 PARTS/	554.09
146203	1/30	MG TRUST COMPANY	761-09-50101-151-000	01/15 PIRO/RIMKUS	247.17
			761-00-21599-000-000	01/15 PIRO/RIMKUS	247.17
				..... CHECK TOTAL	494.34
146204	1/30	AECOM TECHNICAL SERVICES INC	420-11-51210-589-846	12/6-1/9 GW SYSTEM	8,217.60
			497-11-50102-219-846	12/6-1/9 GW SYSTEM	1,807.88
				..... CHECK TOTAL	10,025.48
146205	1/30	CICCHINI ASPHALT LLC	501-09-50105-219-000	06/14 SW ASPHALT INS	1,275.00
146206	1/30	JAMES IMAGING SYSTEMS, INC.	110-01-51101-232-000	10-12/14 FN-OVERAGES	435.58
			110-01-51601-232-000	10-12/14 CD-OVERAGES	416.55
			501-09-50105-232-000	01/15 ST-COPIER MNT	21.83
			110-01-52001-232-000	01/15 MC-COPIER MNT	19.13
			110-03-53103-232-000	01/15 ST-COPIER MNT	14.56
			110-01-52001-232-000	12/14 MC-OVERAGES	14.16
			501-09-50105-232-000	12/14 ST-OVERAGES	7.92
			110-01-51301-232-000	12/14 AD-OVERAGES	4.15
			 CHECK TOTAL	933.88

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146207	1/30	5 ALARM FIRE & SAFETY EQUIP.	110-02-52203-235-000	12/14 FD PARTS & MAI	927.00
146208	1/30	LEE PLUMBING, INC.	501-09-50105-241-000 110-03-53103-241-000	HVAC, PLUMBING SERV 12/14-ST HVAC, PLUMB CHECK TOTAL	93.81 93.80 187.61
146209	1/30	HUMANA CLAIMS	611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527	01/23/15 MED CLAIMS 01/29/15 MED CLAIMS 01/22/15 MED CLAIMS 01/27/15 MED CLAIMS 01/28/15 MED CLAIMS 12/31 SUBROGATE FEE 01/21/15 MED CLAIMS 12/31 CLINICAL FEES 12/31/14 SHARE SAVE 12/31 BEST DOCTORS 12/31 PR YR STOP LS 01/21/15 PHARMACY 12/31 VOIDS 12/31 FINCL RECOVERY CHECK TOTAL	166,385.67 50,149.37 45,638.12 15,028.06 8,006.53 6,003.12 5,876.74 2,775.00 1,546.75 1,507.15 883.47 87.70 160.18CR 33,073.57CR 270,653.93
146210	1/30	PIONEER COMMERCIAL CLEANING	110-01-51801-243-000	01/15-MB JANITORIAL	3,847.00
146211	1/30	SCHREIBER ANDERSON ASSOC.	405-11-51417-219-831	12/14 PETZKE PH 2	959.73
146212	1/30	TOWN & COUNTRY GLASS	110-01-51801-246-000	12/14-MB GLASS REPAI	1,600.00
146213	1/30	WASTE MANAGEMENT OF WI	110-03-53117-253-416 110-03-53117-253-416 110-03-53117-253-416 110-03-53117-253-417 110-03-53117-253-417 110-03-53117-253-417 110-03-53117-253-416 110-03-53117-253-417 110-03-53117-253-417	01/15 966.61 TONS 01/15 WDNR TONNAGE 01/15 FUEL SURCHARGE 01/15 4 CMPT PULLS 01/15 24.14 TONS 01/15 24.14 WDNR TON 01/15 ENVIRO SURCHG 01/15 FUEL SURCHARGE 01/15 ENVIRO SURCHG CHECK TOTAL	24,097.59 12,565.93 1,593.98 716.00 601.81 363.82 276.00 88.04 24.00 40,327.17
146214	1/30	ADVANCED DISPOSAL	205-03-53118-253-000 205-03-53118-253-000 205-00-46397-000-000	12/14 486.83 TONS 11/14 BACK HAULS 11/14 REBATE CHECK TOTAL	8,334.49 6,527.65 7,952.74CR 6,909.40

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146215	1/30	WISCONSIN COUNCIL 40	110-00-21553-000-000	01/30/15 HRLY DEDCT	162.50
146216	1/30	JENSEN TOWING	110-02-52103-219-000 110-02-52103-219-000	01/15 15-002239 TOW 01/15 15-005869 TOW CHECK TOTAL	80.00 45.00 125.00
146217	1/30	WIS DEPT OF NATURAL RESOURCE	405-00-21109-000-000	SHOUTHPORT-SHORELINE	1,336.00
146218	1/30	PELION BENEFITS, INC.	110-00-21517-000-000	01/16-31/15 DEDUCTS	3,361.00
146219	1/30	CLEARCOM, INC.	420-11-51202-219-000	MAGLOCK	504.40
146220	1/30	MARTIN PETERSEN COMPANY, INC.	520-09-50401-246-000	TD PM PROGRAM-4 OF 4	568.00
146221	1/30	JOHNSON BANK	110-00-21532-000-000 110-00-21532-000-000 110-00-21532-000-000 110-00-21532-000-000 110-00-21532-000-000	01/30/15 CITY SAL 01/30/15 WATER SAL 01/30/15 CITY HRLY 01/30/15 LIBRARY SAL 01/30/15 WATER HRLY CHECK TOTAL	25,479.30 3,140.25 1,215.00 1,150.00 454.62 31,439.17
146222	1/30	FASTENAL COMPANY	501-09-50105-385-000 403-11-51208-589-000	12/14 ST TOOLS/MATER HARDWARE CHECK TOTAL	378.97 272.00 650.97
146223	1/30	SCHINDLER ELEVATOR CORP.	521-09-50101-242-000	1-3/15-ELEVATOR MAIN	132.60
146224	1/30	WRIGHT EXPRESS FSC	110-03-53109-341-000 110-03-53103-341-000	12/14-ST CNG 12/14-ST CNG CHECK TOTAL	29.46 7.36 36.82
146225	1/30	DUECO, INC	630-09-50101-393-000	12/14 SE PARTS & MAT	218.00
146226	1/30	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000	01/30/15 DEDUCTION 01/30/15 DEDUCTION 01/30/15 DEDUCTIONS 01/30/15 DEDUCTION 01/30/15 DEDUCTION CHECK TOTAL	743.00 400.00 104.00 87.00 45.00 1,379.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146227	1/30	INNOVATIVE FLOORS	217-06-51603-259-000	#5768113 - CLEANING	185.00
146228	1/30	DEMARK, KOLBE & BRODEK, SC	110-01-50101-219-000	12/14 PE LEGAL SERVI	589.00
146229	1/30	OLIVER ADJUSTMENT COMPANY	110-00-21581-000-000	01/30/15 DEDUCTION	164.87
146230	1/30	TYCO INTEGRATED SECURITY LLC	520-09-50401-246-000	ANNUAL SERVICE	1,836.62
146231	1/30	WASTE MANAGEMENT	633-09-50101-253-000 110-01-51801-246-000	01/15-LI WEEKLY PICK 01/15-MB PULL CHARGE CHECK TOTAL	98.14 58.87 157.01
146232	1/30	SHERWIN INDUSTRIES	501-09-50105-355-000	COLD PATCH PRODUCTS	2,266.89
146233	1/30	DELL COMPUTERS	414-11-51308-583-000 414-11-51308-583-000	VIZIO 50 INCH TV WALL MOUNT CHECK TOTAL	497.99 114.80 612.79
146234	1/30	PIONEER MANUFACTURING CO.	110-05-55102-244-000	BRITE STRIPE	954.00
146235	1/30	DYNAMIC RECYCLING, INC	110-03-53117-253-000 110-03-53117-253-000	12/14 RECYCLE ELCRTN 12/14 RECYCLE ELCTR CHECK TOTAL	1,120.45 125.00 1,245.45
146236	1/30	CONSOLIDATED DOORS INC	405-11-51411-589-000	PHOTO EYE & LABOR	1,355.00
146237	1/30	CLUB AT STRAWBERRY CREEK	206-02-52205-219-000	04/15 EMT CLASSES	250.00
146238	1/30	ELECTION SOURCE	110-01-51901-311-000 110-01-51901-311-000	MAGNIFIERS/LANYARDS ALUMINUM RAMP CHECK TOTAL	245.24 99.93 345.17
146239	1/30	OFFICE TECHNOLOGY GROUP	420-11-51302-583-000 501-09-50101-363-000	AQUOS BOARD AQUOS BOARD CHECK TOTAL	6,790.00 3,395.00 10,185.00
146240	1/30	WIS SCTF	110-00-21581-000-000 110-00-21581-000-000	01/30/15 SAL DEDUCT 01/30/15 HRLY DEDCT CHECK TOTAL	11,114.10 1,062.13 12,176.23

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146241	1/30	ALARM DETECTION SYSTEMS INC	110-01-51801-246-000 110-02-52101-219-000	ALARM DETECTION SERV ANNUAL CHARGES, CHECK TOTAL	3,451.44 461.04 3,912.48
146242	1/30	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	01/30/15 DEDUCTION	375.00
146243	1/30	TIME WARNER CABLE	110-01-51102-233-000 520-09-50301-233-000 110-01-51102-233-000 110-01-51102-233-000 524-05-50101-219-000 521-09-50101-219-000	01/17-02/16-MB - RR 01/15-TD-ROADRUNNER 01/19-02/18 SE-RR 01/15-AR-ROADRUNNER 01/15-PA CABLE SERV. 01/15-AR CABLE CONTR CHECK TOTAL	786.00 139.95 139.95 139.95 34.50 11.13 1,251.48
146244	1/30	FOX VALLEY CHEMICAL CO	110-02-52203-382-000 110-02-52203-382-000 110-02-52203-382-000 110-02-52203-382-000 110-02-52203-382-000 110-02-52203-382-000	01/15 FD #4 CONSUMAB 01/15 FD #3 CONSUMAB 01/15 FD #4 CONSUMAB 12/14 FD #7 CONSUMAB 01/15 FD #4 CONSUMAB 01/15 FD #4 CONSUMAB CHECK TOTAL	574.00 288.06 106.80 98.90 55.00 45.80 1,168.56
146245	1/30	PIEPER ELECTRIC	520-09-50401-246-000	ANNUAL INSPECTION	4,445.00
146246	1/30	BLADE SHOP	110-02-52203-344-000	12/14 FD REPLACE/REP	42.00
146247	1/30	HEUER LAW OFFICES, S.C.	110-00-21581-000-000	01/30/15 DEDUCTION	322.71
146248	1/30	UHS PHYSICIAN CLINIC	110-09-56405-161-000	11/18/14 W/C	526.60
146249	1/30	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000 110-09-56405-161-000	11/27/14 W/C 11/18/14 W/C CHECK TOTAL	475.20 303.30 778.50
146250	1/30	AURORA HEALTH CARE	110-09-56405-161-000 110-09-56405-161-000 110-01-51303-216-000 110-09-56405-161-000 520-09-50101-216-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	11/6/14 W/C 11/25/14 W/C 12/14 SCREENS 11/3/14 W/C 12/14 SCREENS 12/2/14 W/C 11/13/14 W/C 11/21/14 W/C CHECK TOTAL	432.65 379.10 324.00 305.06 294.00 254.15 254.15 170.85 2,413.96

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146251	1/30	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000	12/3-5/14 W/C	937.70
			110-09-56405-161-000	11/25-26/14 W/C	895.41
			110-09-56405-161-000	12/1/14 W/C	468.85
			110-09-56405-161-000	11/24/14 W/C	393.28
				..... CHECK TOTAL	2,695.24
146252	1/30	KONJURA PC	110-09-56405-161-000	10/14-16/14 W/C	560.00
			110-09-56405-161-000	9/30-10/2/14 W/C	560.00
			110-09-56405-161-000	10/7-9/14 W/C	560.00
			110-09-56405-161-000	9/18-23/14 W/C	560.00
			110-09-56405-161-000	9/11-16/14 W/C	410.00
			110-09-56405-161-000	9/4-9/14 W/C	410.00
				..... CHECK TOTAL	3,060.00
146253	1/30	FIREHOUSE PERFORMANCE	110-02-52103-711-000	MOTORCYCLE REPAIR	5,027.35
146254	1/30	RIZZO & DIERSEN, SC	110-00-21581-000-000	01/30/15 DEDUCTION	392.25
146255	1/30	FRANKLIN FINANCIAL	110-00-21581-000-000	01/30/15 DEDUCTION	136.61
146256	1/30	ANDERSONS, LORI J	110-00-21106-000-000	OVER 2014 RE TAXES	60.00
146257	1/30	PACETTI, FRANK	110-01-51301-261-000	2014 1649.5 MILES	923.71
146258	1/30	JAMESON, NATHANIEL	110-00-49118-000-000	JURY DUTY MILEAGE	2.20
146259	1/30	ANDERSON, BRIAN & MAUREEN	110-00-21106-000-000	2014 TAX REFUND	56.13
146260	1/30	ROUSH, ERICH	110-00-21106-000-000	2014 TAX REFUND	285.14
146261	1/30	ANDERSEN, KEVIN & SARA	110-00-21106-000-000	2014 TAX REFUND	323.01
146262	1/30	LOPEZ-PADILLA, MARIA LOURDES	110-00-21106-000-000	2014 TAX REFUND	422.06
146263	1/30	MEYER, ANDREW & HOLLY	110-00-21106-000-000	2014 TAX REFUND	472.00
146264	1/30	SANDOVAL, LUIS	110-00-21106-000-000	2014 TAX REFUND	191.49
146265	1/30	HANSCHKE, THOMAS & JACQUELINE	110-00-21106-000-000	2014 TAX REFUND	352.60

START DATE FOR SUMMARY: 1/16 END DATE FOR SUMMARY: 1/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146266	1/30	PLUMLEY, BRIAN & MARY	110-00-21106-000-000	2014 TAX REFUND	289.21
146267	1/30	MATHERLY, JULIE	110-00-21106-000-000	2014 TAX REFUND	330.46
146268	1/30	BARDEN, TIMOTHY	110-00-21106-000-000	2014 TAX REFUND	284.68
146269	1/30	GERRARD, IAN	110-00-21106-000-000	2014 TAX REFUND	286.00
146270	1/30	NUDO, ANTHONY & KARYN	110-00-21106-000-000	2014 TAX REFUND	79.17
146271	1/30	PAVILONIS, GREGORY	110-00-21106-000-000	2014 TAX REFUND	524.97
146272	1/30	GRAY, JAMIE L	110-00-21106-000-000	2014 TAX REFUND	313.14
146273	1/30	SALENTINE, ALLAN & BRADLEY	110-00-21106-000-000	2014 TAX REFUND	378.75
146274	1/30	SALENTINE, ALLAN & BRADLEY	110-00-21106-000-000	2014 TAX REFUND	119.15
146275	1/30	AK HOUSING RENTALS LLC	110-00-21106-000-000	2014 TAX REFUND	470.26
146276	1/30	LOBES, DANIEL & DONA	110-00-21106-000-000	2014 TAX REFUND	84.30
146277	1/30	MATHEWS, JUSTIN & LISA	110-00-21106-000-000	2014 TAX REFUND	54.41
146278	1/30	STALKER, MEGAN	110-00-21106-000-000	2014 TAX REFUND	675.19
146279	1/30	STEINBERG, ADAM	110-00-21106-000-000	2014 TAX REFUND	301.05
146280	1/30	STEWART, MICHAEL & SHADIA	110-00-21106-000-000	2014 TAX REFUND	574.76
146281	1/30	LACHELL, AARON & KATIE	110-00-21106-000-000	2014 TAX REFUND	231.19
146282	1/30	ERDMAN, JOHN R III	110-00-21106-000-000	2014 TAX REFUND	271.11
146283	1/30	SLYE, MICHAEL & GINA	110-00-21106-000-000	2014 TAX REFUND	304.11
146284	1/30	HRNCIAR, CHRISTOPHER	110-00-21106-000-000	2014 TAX REFUND	407.50
146285	1/30	SWANGER, MICHAEL & SUSAN	110-00-21106-000-000	2014 TAX REFUND	107.75

START DATE FOR SUMMARY: 1/16 END DATE FOR SUMMARY: 1/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146286	1/30	PARAMSKI, KYLE & CASEY	110-00-21106-000-000	2014 TAX REFUND	350.64
146287	1/30	BRUCHMAN, GARY & EMILY	110-00-21106-000-000	2014 TAX REFUND	125.36
146288	1/30	TRUST, LEWIS/SMITH	110-00-21106-000-000	2014 TAX REFUND	202.32
146289	1/30	OBERMEYER, MATTHEW & LISA	110-00-21106-000-000	2014 TAX REFUND	7.60
146290	1/30	RIVERA, CARLOS	110-00-21106-000-000	2014 TAX REFUND	128.14
146291	1/30	DRUMMOND, CURTIS & PATRICIA	110-00-21106-000-000	2014 TAX REFUND	188.39
146292	1/30	TRUMBO, KRISTINA	110-00-21106-000-000	2014 TAX REFUND	129.46
146293	1/30	KINGSTON, JAMES & TRACIE	110-00-21106-000-000	2014 TAX REFUND	53.26
146294	1/30	G & V REALTY, INC	110-00-21106-000-000	2014 TAX REFUND	1,011.86
146295	1/30	TOLLIVER, STEVEN	110-00-21106-000-000	2014 TAX REFUND	367.02
146296	1/30	STRASS, JANE	110-00-21106-000-000	2014 TAX REFUND	400.46
146297	1/30	FARRINGTON, CHRISTINA	110-00-21106-000-000	2014 TAX REFUND	125.07
146298	1/30	LAVIOLETTE, STEPHEN	110-00-21106-000-000	2014 TAX REFUND	307.40
146299	1/30	FISH, ANDREW & KELLY	110-00-21106-000-000	2014 TAX REFUND	101.90
146300	1/30	AGUILAR, JOSE	110-00-21106-000-000	2014 TAX REFUND	130.57
146301	1/30	STEMPIN, LESA & JASON	110-00-21106-000-000	2014 TAX REFUND	141.78
146302	1/30	BRAND, MICHAEL	110-00-21106-000-000	2014 TAX REFUND	113.47
146303	1/30	DONATO, ERIC & KATRINA	110-00-21106-000-000	2014 TAX REFUND	134.53
146304	1/30	DEWITT, JEREMY & JENNIFER	110-00-21106-000-000	2014 TAX REFUND	128.50
146305	1/30	DRECHNEY, ERICK & SARAH	110-00-21106-000-000	2014 TAX REFUND	652.47

START DATE FOR SUMMARY: 1/16 END DATE FOR SUMMARY: 1/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146306	1/30	SORENSEN, GARY & MARIA	110-00-21106-000-000	2014 TAX REFUND	105.31
146307	1/30	BALTIC, JASON & CHRISTINE	110-00-21106-000-000	2014 TAX REFUND	119.33
146308	1/30	PEEL, ARTHUR & FRANCES	110-00-21106-000-000	2014 TAX REFUND	263.10
146309	1/30	MILSAPS, JOSEPH	110-00-21106-000-000	2014 TAX REFUND	141.39
146310	1/30	SEMENAS, CATHERINE	110-00-21106-000-000	2014 TAX REFUND	113.55
146311	1/30	WELLS, GAIL	110-00-21106-000-000	2014 TAX REFUND	289.35
146312	1/30	LAURENT, JEFFREY & JAYMIE	110-00-21106-000-000	2014 TAX REFUND	433.14
146313	1/30	SHAW, DANIEL	110-00-21106-000-000	2014 TAX REFUND	577.30
146314	1/30	NOREN, JEFFREY	110-00-21106-000-000	2014 TAX REFUND	296.66
146315	1/30	NOREN, JEFFREY	110-00-21106-000-000	2014 TAX REFUND	8.20
146316	1/30	YTTRE, MATTHEW	110-00-21106-000-000	2014 TAX REFUND	64.08
146317	1/30	ANDERSON, KATHLEEN	110-00-21106-000-000	2014 TAX REFUND	138.90
146318	1/30	RETZLAFF, ELLIOT	110-00-21106-000-000	2014 TAX REFUND	40.55
146319	1/30	MRAZEK, ANNE	110-00-21106-000-000	2014 TAX REFUND	126.61
146320	1/30	KAUZRICH, CHRISTOPHER & MARI	110-00-21106-000-000	2014 TAX REFUND	327.93
146321	1/30	SANDBERG, MICHAEL	110-00-21106-000-000	2014 TAX REFUND	651.61
146322	1/30	BINDELLI, DANTE & CIDNEY	110-00-21106-000-000	2014 TAX REFUND	275.96
146323	1/30	STREET, ADAM & KIMBERLY	110-00-21106-000-000	2014 TAX REFUND	322.97
146324	1/30	HIMMELSPACH, JASON	110-00-21106-000-000	2014 TAX REFUND	795.47
146325	1/30	MOORE, KENNETH & RHONDA	110-00-21106-000-000	2014 TAX REFUND	122.97

START DATE FOR SUMMARY: 1/16 END DATE FOR SUMMARY: 1/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
146326	1/30	SCHANTEK, CHRISTOPHER	110-00-21106-000-000	2014 TAX REFUND	267.59
146327	1/30	HARTOG, KENNETH & SHARNA	110-00-21106-000-000	2014 TAX REFUND	121.99
146328	1/30	BERNDT, PAUL & SARAH	110-00-21106-000-000	2014 TAX REFUND	245.30
146329	1/30	SHEWMAKE, ORVILLE	110-00-21106-000-000	2014 TAX REFUND	214.93
146330	1/30	TROWBRIDGE, DUSTIN & CHARITY	110-00-21106-000-000	2014 TAX REFUND	50.69
146331	1/30	SCHMITZ, REBECCA	110-00-21106-000-000	2014 TAX REFUND	125.07
146332	1/30	LEWANDOWSKI, DONNA	110-00-21106-000-000	2014 TAX REFUND	407.63
146333	1/30	MOFOLA, RABBIAT & FEYTUS	110-00-21106-000-000	2014 TAX REFUND	517.29
146334	1/30	LIDDICOAT, ELIZABETH	110-00-21106-000-000	2014 TAX REFUND	223.21
146335	1/30	PIGNATELLI, NATALIE	110-00-21106-000-000	2014 TAX REFUND	119.71
146336	1/30	KRASS, ALAN & JENNIE	110-00-21106-000-000	2014 TAX REFUND	54.77
146337	1/30	JOHNSON, JEAN	110-00-21106-000-000	2014 TAX REFUND	319.10
146338	1/30	BROUGHMAN, STEVE & LORI	110-00-21106-000-000	2014 TAX REFUND	246.41

GRAND TOTAL FOR PERIOD ***** 69,497,208.79



Tina M. Schmitz
Chief Financial Officer
Ph: 262.925.3468
tschmitz@kaba.org

DATE: January 29, 2015

TO: Jeffrey Labahn, AICP
Director of City Development, City of Kenosha

Frank Pacetti
City Administrator, City of Kenosha

FROM: Tina Schmitz, Chief Financial Officer
Kenosha Area Business Alliance, Inc.

RE: KABA 2014 4th Quarter Loan Reports

In accordance with the terms in KABA's current City/Federal assisted project contracts, we are pleased to provide you with the quarterly reports for the period ending December 31, 2014. The enclosed reports are for the following projects:

1. Quarterly Economic Development Activity Overview
2. Business Retention & Expansion Program Summary Report
3. City RLF Loan Fund
4. City TID #4 Downtown Loan Fund
5. UDAG Loan Fund

These reports have also been submitted for the City Finance Committee and all City Council Members.

Should you have any questions regarding the attached or desire additional information, please contact me at your convenience.

Tina

Enclosures

cc: City Finance Director
Council Members

**Kenosha Area Business Alliance
Quarterly Loan Fund Report
As of December 31, 2014**

Key updates regarding 4th Quarter 2014 Economic Development activities include:

Business Retention and Expansion (BRE)

- Heather Wessling, KABA VP of Economic Development, has met with 100 companies throughout Kenosha/Kenosha County in 2014. These visits have identified important areas of opportunity whereas KABA staff addresses areas in workforce needs, business park development concepts, and assists these companies with equipment or expansion acquisition needs. BRE is an important program to keep the pulse of the business community close at hand so when opportunities or warnings arise, our region has the capacity to respond quickly and appropriately to their needs. Attached is Heather's BRE Summary Report for the year.
- KABA is leading the development and launch of a Manufacturing Forum, a regular roundtable/peer learning series for executives and managers of area manufacturing firms. Three forums have been held to date. Plans are to continue these forums in 2015.
- KABA continues to support the Kenosha County Job Center and related partners with major hiring events. This past year KABA has participated in hiring events for Meijer, Kenall Manufacturing, Niagara Bottling, and Amazon.

Key Development Deals

- KABA continues to see a strong interest from the real estate development community and business prospects. KABA will report in future quarterly reports as projects develop.
- A summary of 2014 activity on approved loans follows:

Approved Loans	KABA Financing	Total Investment	Jobs Expected	Project Funding Uses	Status As of 12/31/14
Mike's Downtown Tavern	\$ 250,000	\$ 364,250	30	New downtown pub/restaurant, building improvements & equipment	Building remodel close to being final; soft opening/several holiday company parties planned for December
Allied Plastics, Inc.	\$ 1,658,364	\$ 4,400,000	10	59,164 SF expansion & equipment for manufacturing	Construction complete; prepping for move; fully operational after first of the year
Niagara Bottling, LLC	\$ 350,000	\$ 75,000,000	70	New 377,000 SF manufacturing facility for two water bottling lines	Partial loan closing in november; production expected to start in January 2015
InSinkErator (Emerson)	\$ 625,000	\$ 18,500,000	200	Building Improvements & equipment for 160,000 SF facility in Kenosha	Partial loan closing in November; production expected to start in March 2015
The Blast Shop	\$ 140,000	\$ 356,500	10	Manufacturing equipment for new 21,868 SF facility	Loan closed 8-13-14; office staff has moved to new facility; production starts mid January
Quest Products, Inc.	\$ 1,300,000	\$ 3,600,000	56	Purchase of 44,398 SF building, and building Improvements	Loan closed 8-18-14. Illinois facility moved to new facility; Iowa location moves beginning of 2015
DHT/Toolamation	\$ 490,000	\$ 1,445,000	35	Purchase of 46,257 SF facility, building improvements and equipment	Loan closed 12-16-14; company will move from Zion after the first of the year
Kitchen Cubes (MIKA Brands)	\$ 100,000	\$ 345,000	26	Purchase of 9,000 SF building in Downtown Kenosha	Loan closed 12-19-14; company moving office staff to second floor, and plans to lease out first floor
Total as of December 31, 2014	\$ 4,913,364	\$104,010,750	437		



Business Retention & Expansion -- BR|E

Year End Summary: Kenosha County

100 Interviews Complete - 100 Recorded

(Synchronist Tracking Software System)



- 26 Prime/Industrial Companies entered in as 'new contacts' for total of 234 existing companies now tracked in *Synchronist's* industrial data base;
- Of 100 companies interviewed: 8 in Bristol, 61 in Kenosha, 28 in Pleasant Prairie, 1 in Salem, and 2 in Twin Lakes between 01/01/2014-12/31/2014.
- Four communities worked with KABA to explore business park development and economic development goals in 2014: **Bristol, Twin Lakes, Salem and Paddock Lake** participated. **Salem** continues to be an active partner.
- Synchronist's* method of tracking companies is valuable because companies and company accomplishments are recognized, warning signs or closings can be responded to quickly and leadership changes within companies are tracked.
- Kenosha County companies nationally recognized, e.g. in 2014 the *Today Show* featured a segment on **Jockey's** slip shaper, **Rehrig Pacific's** innovation is recognized and claims the 2014 Grocery Supply Chain Achievement award, EMTEQ awards **Jade Electronics** as top vendor out of thousands to be selected, **MG Design** is awarded EDPA from a third party audit as top recognition in the industry for its exhibit design work, **Cordeck** is awarded Greenbuild 2014 by US Builder's Review for its raceway design; *Inc.* Magazine recognizes **VPC Innovations** and **Quest** as fast growing companies to watch nationally. **Quest** has made the list for *Inc.* several years in a row.
- Companies report positive changes and investments in new technology whether it be **Rust-Oleum's** "Inspiration Captivating Calendars" where customers may share 'Do It Yourself' (DIY) projects on line, or **The Metal Shop's** 3-D CAD environment that improves speed and efficiency or **Tecomet's** LaunchQuick Center designed to innovate and bring new products to market quickly.
- Total companies report plan to expand (2015-2017): 50 of 100 interviewed*
- Total Current Employment Recorded: 6,036*
- Total Estimated New Jobs to be Added by Existing Companies: 1,573*
- Total Estimated Dollar Investment for Planned Expansions: \$270,590,000*
**(Includes Uline's estimate and does not include Amazon)*
- Total Estimated New Space Projected (2015-2017): 2,534,000 Square Feet*
- 'Building World Class Safety Culture'** Wednesday, January 21, 2015 --7:30 AM - 10:30 AM to be hosted by KABA and held at EMCO Chemical. Featuring Bill Koepnick of the Wisconsin Safety Council --25 attendees registered.

Onsite Visits Report

01/13/2015

Interview Status: **CURRENT**

City: **ALL**

County: **ALL**

State: **ALL**

Business Sector: **ALL**

Date Range: **01/01/2014 to 12/31/2014**

Company ID: **ALL**

Company Name	City/State	Date of Visit
3DL Design, Inc.	Kenosha, Wisconsin	05/07/2014
Abatron, Inc.	Kenosha, Wisconsin	02/07/2014
Able Distributing Co.	Kenosha, Wisconsin	03/19/2014
ACCO Brands	Pleasant Prairie, Wisconsin	03/04/2014
Affiliated Foods Midwest	Kenosha, Wisconsin	05/09/2014
Alfred Benesch & Company	Kenosha, Wisconsin	12/19/2014
Allied Plastics, Inc.	Twin Lakes, Wisconsin	02/27/2014
Amazon.com	Kenosha, Wisconsin	11/18/2014
American Laser Mark, Inc	Kenosha, Wisconsin	09/23/2014
Applied Industrial Technologies	Kenosha, Wisconsin	11/24/2014
Aqua Terra	Bristol, Wisconsin	01/22/2014
Asyst Automation	Kenosha, Wisconsin	12/22/2014
Asyst Technologies, LLC	Kenosha, Wisconsin	04/17/2014
Badger Press Photographics, Inc.	Kenosha, Wisconsin	10/26/2014
Badgerland Products, Inc.	Twin Lakes, Wisconsin	12/02/2014
Beauti-Vue Products	Bristol, Wisconsin	01/16/2014
Bone Dry Products	Kenosha, Wisconsin	09/26/2014
Catalyst Exhibits	Pleasant Prairie, Wisconsin	05/20/2014
Centrisys Corporation	Kenosha, Wisconsin	02/28/2014
CH Robinson	Pleasant Prairie, Wisconsin	05/12/2014
Contact Rubber Corporation	Bristol, Wisconsin	09/23/2014
Converting Solutions, Inc.	Kenosha, Wisconsin	03/06/2014
Cool Runnings	Kenosha, Wisconsin	03/11/2014
Cordeck	Kenosha, Wisconsin	09/23/2014
CuBe Alloys	Kenosha, Wisconsin	03/06/2014
Dejno's Trucking	Kenosha, Wisconsin	12/26/2014
Equity Creative	Kenosha, Wisconsin	02/27/2014

Onsite Visits Report

01/13/2015

Interview Status: **CURRENT**

City: **ALL**

County: **ALL**

State: **ALL**

Business Sector: **ALL**

Date Range: **01/01/2014 to 12/31/2014**

Company ID: **ALL**

Expanded Technologies Corp.	Kenosha, Wisconsin	02/28/2014
Expedited Freight Systems, Inc.	Kenosha, Wisconsin	12/02/2014
Fair Oaks Farms, LLC	Pleasant Prairie, Wisconsin	08/05/2014
Fastenal Company	Kenosha, Wisconsin	05/24/2014
Frier Custom Manufacturing	Trevor, Wisconsin	11/05/2014
Gerdau	Pleasant Prairie, Wisconsin	06/25/2014
Good Foods, LLC	Pleasant Prairie, Wisconsin	05/20/2014
Gordon Food Service	Kenosha, Wisconsin	01/08/2014
Great Lakes Warehousing	Kenosha, Wisconsin	07/16/2014
Hanna Cylinders	Pleasant Prairie, Wisconsin	05/21/2014
Heartland Produce Co.	Kenosha, Wisconsin	12/26/2014
Hitek Equipment, Inc.	Kenosha, Wisconsin	05/21/2014
Hospira Worldwide Inc.	Lake Forest, Illinois	02/04/2014
IEA, Inc.	Kenosha, Wisconsin	01/08/2014
ITO Industries, Inc.	Bristol, Wisconsin	03/03/2014
Jade Electronics, Inc.	Kenosha, Wisconsin	10/24/2014
Jockey International, Inc.	Kenosha, Wisconsin	07/28/2014
Johnson Bank	Kenosha, Wisconsin	12/19/2014
K & K Screw Products	Glendale Heights, Illinois	07/29/2014
Kenall Manufacturing Company	Kenosha, Wisconsin	02/28/2014
Kenosha Beef International, Ltd.	Kenosha, Wisconsin	06/18/2014
Kitchen Cubes	Kenosha, Wisconsin	10/28/2014
Kueny Architects, LLC	Pleasant Prairie, Wisconsin	03/12/2014
Kutzler Express, Inc.	Kenosha, Wisconsin	08/13/2014
L & M Corrugated Container Corporation	Pleasant Prairie, Wisconsin	09/25/2014
Lakeside Steel & Mfg. Co.	Kenosha, Wisconsin	06/26/2014
LakeView Construction, Inc.	Pleasant Prairie, Wisconsin	03/20/2014
Lakeview Farms Inc.	Bristol, Wisconsin	05/09/2014

Onsite Visits Report

01/13/2015

Interview Status: **CURRENT**

City: **ALL**

County: **ALL**

State: **ALL**

Business Sector: **ALL**

Date Range: **01/01/2014 to 12/31/2014**

Company ID: **ALL**

Line-X Protective Spray Coating of Wisconsin	Kenosha, Wisconsin	05/14/2014
LMI Packaging Solutions, Inc.	Pleasant Prairie, Wisconsin	03/05/2014
Martin Petersen Co, Inc.	Kenosha, Wisconsin	05/09/2014
Medtorque, Inc.	Kenosha, Wisconsin	07/08/2014
Meijer	Kenosha, Wisconsin	04/01/2014
MG Design Associates Corporation	Pleasant Prairie, Wisconsin	12/19/2014
Midwest Graphics Services, Inc.	Kenosha, Wisconsin	09/15/2014
Midwest Refrigerated Services	Pleasant Prairie, Wisconsin	07/03/2014
Mikrotech, LLC	Kenosha, Wisconsin	12/22/2014
Mosmatic Corporation	Bristol, Wisconsin	01/23/2014
North Shore Business Technology	Kenosha, Wisconsin	12/12/2014
Ocean Spray Cranberries, Inc.	Kenosha, Wisconsin	05/01/2014
Offsite, LLC	Kenosha, Wisconsin	07/24/2014
Open Pantry Food Marts of Wisconsin, Inc.	Pleasant Prairie, Wisconsin	06/23/2014
Pacific Sands Inc.	Kenosha, Wisconsin	03/12/2014
Parker Plastics, Inc.	Pleasant Prairie, Wisconsin	09/30/2014
Pepsico	Pleasant Prairie, Wisconsin	05/06/2014
Platinum Systems, Inc.	Kenosha, Wisconsin	06/16/2014
Process Retail Group -- Accent Industries, LLC	Kenosha, Wisconsin	12/22/2014
Puratos Chocolate USA	Kenosha, Wisconsin	04/23/2014
Quest Products Inc.	Pleasant Prairie, Wisconsin	12/23/2014
Reflective Concepts, Inc.	Kenosha, Wisconsin	10/08/2014
Rehrig Pacific Company	Pleasant Prairie, Wisconsin	10/17/2014
Riley Construction	Kenosha, Wisconsin	05/02/2014
Ruekert Mielke	Kenosha, Wisconsin	06/30/2014
Rust-Oleum Corporation	Pleasant Prairie, Wisconsin	09/03/2014
Saginaw Control & Engineering, Inc.	Kenosha, Wisconsin	11/24/2014
Slater Precision Cutting Tool Mfg., Inc.	Kenosha, Wisconsin	11/24/2014

Onsite Visits Report

01/13/2015

Interview Status: CURRENT

City: ALL

County: ALL

State: ALL

Business Sector: ALL

Date Range: 01/01/2014 to 12/31/2014

Company ID: ALL

Snap-On	Kenosha, Wisconsin	06/10/2014
Specialized Accounting Services LLC	Pleasant Prairie, Wisconsin	08/08/2014
ST Specialty Foods	Kenosha, Wisconsin	10/08/2014
SuperValu, Inc.	Pleasant Prairie, Wisconsin	12/19/2014
Tecomet	Kenosha, Wisconsin	10/06/2014
The Blast Shop	Kenosha, Wisconsin	06/23/2014
The Metal Shop	Pleasant Prairie, Wisconsin	10/23/2014
Therm-Cast Corporation	Bristol, Wisconsin	06/19/2014
Trade Winds Direct, Inc.	Pleasant Prairie, Wisconsin	10/20/2014
Trans-Chemco, Inc.	Bristol, Wisconsin	06/24/2014
Uline	Pleasant Prairie, Wisconsin	06/27/2014
United Hospital System	Kenosha, Wisconsin	07/09/2014
UTC Aerospace Systems, Inc.	Pleasant Prairie, Wisconsin	08/12/2014
Vista International Packaging, LLC	Kenosha, Wisconsin	10/27/2014
VPC Innovations	Kenosha, Wisconsin	10/10/2014
Wilmot Woodworks, Inc.	Kenosha, Wisconsin	04/22/2014
ZF Electronics Corporation	Pleasant Prairie, Wisconsin	05/15/2014

Total: 100

**KENOSHA AREA BUSINESS ALLIANCE
City Revolving Loan Fund
Quarterly Status Report ***

Period October 1, 2014 through December 31, 2014

Bank Account Balance as of 10/1/14:	\$ 1,338,796.39
Plus Loan Principal & Interest Received:	\$ 26,937.60
Plus Bank Interest Income:	\$ 615.31
Plus CD Proceeds (Incl. Interest):	\$ -
Plus Loan & Service Income:	\$ -
Less Loan Disbursements:	\$ 253,750.00 ⁽¹⁾
Less CD Purchases:	\$ -
Less Bank/Loan/Service/Legal Expenses:	\$ -
Less Administrative Allocation for 2014:	\$ 57,591.00
Less City Branding Sponsorship Fee:	\$ -
Balance In Bank Account as of 12/31/14:	<u>\$ 1,055,008.30</u>
Less Outstanding Commitments as of 12/31/14:	\$ -
Less Approved Loans (Commitments Pending):	<u>\$ 136,250.00</u> ⁽²⁾
Balance Available for Loans:	<u><u>\$ 918,758.30</u></u>

⁽¹⁾ Loan proceeds to DHT/Toolamation

⁽²⁾ Final commitment due to DHT/Toolamation upon building completion

* There were no loans in arrears as of this report date.

* See attached summary for all active loans in this account.

KENOSHA AREA BUSINESS ALLIANCE, INC. AND ITS SUBSIDIARY
LOAN FUND/ADVANCE RECEIVABLE ANALYSIS SCHEDULE
For the Twelve Months Ended December 31, 2014

	Original Principal Balance	Principal Balance at 1/1/2014	Current Year Borrowings	Principal Receipts YTD 12/31/2014	Interest Receipts YTD 12/31/2014	Principal Balance as of 12/31/14
City Revolving Loan Fund (CITY/RLF)						
Madson Investments, LLC	\$ 500,000.00	\$ 179,111.25		\$ 16,544.24	\$ 5,147.08	\$ 162,567.01
Centrealstate, Inc.	\$ 325,000.00	\$ 259,912.07		\$ 19,382.75	\$ 7,532.29	\$ 240,529.32
OFFSITE, LLC	\$ 300,000.00	\$ 282,689.13		\$ 11,400.51	\$ 9,018.57	\$ 271,288.62
Cast, LLC	\$ 100,000.00	\$ 90,860.76		\$ 4,760.37	\$ 5,322.15	\$ 86,100.39
Pacific Sands, Inc.	\$ 125,000.00	\$ 98,912.39		\$ 15,932.47	\$ 5,501.33	\$ 82,979.92
ROA, LLC	\$ 35,000.00	\$ 33,503.23		\$ 1,122.07	\$ 1,649.69	\$ 32,381.16
Converting Solutions, Inc.	\$ 26,600.00	\$ 25,239.89		\$ 3,370.03	\$ 1,066.85	\$ 21,869.86
DHT (Toolamation Services)	\$ 253,750.00	\$ -	\$ 253,750.00	\$ -	\$ -	\$ 253,750.00
Total	\$ 1,665,350.00	\$ 970,228.72	\$ 253,750.00	\$ 72,512.44	\$ 35,237.96	\$ 1,151,466.28

**KENOSHA AREA BUSINESS ALLIANCE
City TID #4 Downtown Revolving Loan Fund
Quarterly Status Report ***

Period October 1, 2014 through December 31, 2014

Bank Account Balance as of 10/1/14:	\$	828,699.90	
Plus Funds Received from City	\$	5,725.65	
Plus Loan Principal & Interest Received:	\$	-	
Plus Bank Interest Income:	\$	383.23	
Plus CD Proceeds (Incl. Interest):	\$	-	
Plus Loan & Service Income:	\$	-	
Less Loan Disbursements:	\$	100,000.00	(1)
Less CD Purchases:	\$	-	
Less Bank/Loan/Service/Legal Expenses:	\$	-	
Less Administrative Allocation for 2014:	\$	7,734.00	
Balance In Bank Account as of 12/31/14:	<u>\$</u>	<u>727,074.78</u>	
Less Outstanding Commitments as of 12/31/14:	\$	-	
Less Approved Loans (Commitments Pending):	<u>\$</u>	<u>-</u>	
Balance Available for Loans:	<u><u>\$</u></u>	<u><u>727,074.78</u></u>	

(1) Loan proceeds to MIKA Brands/Kitchen Cubes

* There were no loans in arrears as of this report date.

* See attached summary for all active loans in this account.

KENOSHA AREA BUSINESS ALLIANCE, INC. AND ITS SUBSIDIARY
LOAN FUND/ADVANCE RECEIVABLE ANALYSIS SCHEDULE
For the Twelve Months Ended December 31, 2014

	Original Principal Balance	Principal Balance at 1/1/2014	Current Year Borrowings	Principal Receipts YTD 12/31/2014	Interest Receipts YTD 12/31/2014	Principal Balance as of 12/31/14
City TID #4 Downtown Kenosha RLF						
Mike's Kenosha Downtown Tavern	\$ 180,000.00	\$ -	\$ 180,000.00	\$ 7,084.95	\$ 4,366.35	\$ 172,915.05
MIKA Brands (Kitchen Cubes)	\$ 100,000.00	\$ -	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00
Total	\$ 280,000.00	\$ -	\$ 280,000.00	\$ 7,084.95	\$ 4,366.35	\$ 272,915.05

**KENOSHA AREA BUSINESS ALLIANCE
Urban Development Action Grant Loan Fund
Quarterly Status Report ***

Period October 1, 2014 through December 31, 2014

Bank Account Balance as of 10/1/14:	\$ 794,019.18
Plus Loan Principal & Interest Received:	\$ 227,984.78 ⁽¹⁾
Plus Bank Interest Income:	\$ 384.00
Plus CD Proceeds (Incl. Interest):	\$ -
Plus Loan & Service Income:	\$ -
Less Loan Disbursements:	\$ -
Less CD Purchases:	\$ -
Less Bank/Loan/Service/Legal Expenses:	\$ -
Less Administrative Allocation for 2014:	\$ 85,741.00
Balance In Bank Account as of 12/31/14:	<u>\$ 936,646.96</u> ok
Less Outstanding Commitments as of 12/31/14:	\$ -
Less Approved Loans (Commitments Pending):	<u>\$ 100,000.00</u> ⁽²⁾
Balance Available for Loans:	<u>\$ 836,646.96</u>

As of March 31, 2004 all loans are current . See attached loan summary sheet

⁽¹⁾ Includes early loan payoff from Xten Industries, LLC

⁽²⁾ Commitment to Toolamation for equipment purchases upon move to Kenosha

* There were no loans in arrears as of this report date.

* See attached summary for all active loans in this account.

KENOSHA AREA BUSINESS ALLIANCE, INC. AND ITS SUBSIDIARY
LOAN FUND/ADVANCE RECEIVABLE ANALYSIS SCHEDULE
For the Twelve Months Ended December 31, 2014

	Original Principal Balance	Principal Balance at 1/1/2014	Current Year Borrowings	Principal Receipts YTD 12/31/2014	Interest Receipts YTD 12/31/2014	Principal Balance as of 12/31/14
Urban Development Action Grant Revolving Loan Fund (UDAG)						
Monarch Plastics, Inc.	\$ 800,000.00	\$ 512,960.60		\$ 512,960.60	\$ 6,525.61	\$ -
Garetto Real Estate, LLC	\$ 500,000.00	\$ 389,998.69		\$ 21,048.71	\$ 15,216.85	\$ 368,949.98
Kenosha National, LLC	\$ 197,500.00	\$ 119,366.71		\$ 19,536.38	\$ 5,524.90	\$ 99,830.33
Xten Industries LLC	\$ 250,000.00	\$ 189,725.27		\$ 189,725.27	\$ 7,100.08	\$ -
Bradshaw Medical, Inc.	\$ 600,000.00	\$ 494,583.64		\$ 55,536.98	\$ 14,078.02	\$ 439,046.66
OFFSITE, LLC	\$ 500,000.00	\$ 471,148.60		\$ 19,000.79	\$ 15,030.97	\$ 452,147.81
Rustic Ventures, LLC	\$ 82,500.00	\$ 65,803.73		\$ 11,102.07	\$ 2,430.09	\$ 54,701.66
Cast, LLC	\$ 40,000.00	\$ 36,344.39		\$ 1,904.10	\$ 2,128.86	\$ 34,440.29
Mike's Kenosha Downtown Tavern	\$ 70,000.00	\$ -	\$ 70,000.00	\$ 2,755.25	\$ 1,698.01	\$ 67,244.75
The Blast Shop	\$ 140,000.00	\$ -	\$ 140,000.00	\$ 5,825.95	\$ 2,076.73	\$ 134,174.05
Total	\$ 3,180,000.00	\$ 2,279,931.63	\$ 210,000.00	\$ 839,396.10	\$ 71,810.12	\$ 1,650,535.53

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262.653.4030
262.653.4045 FAX
Room 308



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DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

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

FROM: Brian Wilke, Development Coordinator *BRW*
Department of Community Development and Inspections

SUBJECT: Request from Antonio Salinas to Refund Penalty Fees in the Amount of \$720.00 for Failure to Obtain a Business Occupancy Permit for Salinas Auto Repair at 5701 75th Street (Parcel #03-122-10-101-022) (District 14)

DATE: February 11, 2015

The applicant, Antonio Salinas, Salinas Auto Repair, is requesting a rescindment/refund of a penalty fee in the amount of \$720.00 that was levied based on the illegal occupancy of the property located at 5701 75th Street.

Section 8.04 of the City of Kenosha Zoning Ordinance stipulates the following:

F. Permit Fees. Should an application be made for a Certificate of Occupancy or a Temporary Certificate of Occupancy for a building following occupancy of such building without any such certificate, then the permit fee shall be five (5) times the standard permit fee

The following sequence of events is pertinent to this issue:

October 1, 2014: Community Development and Inspections Staff is alerted by the Fire Prevention Bureau of multiple violations on the property at 5701 75th Street, commonly referred to as Leo's Auto Service. The communication indicates that the site has several new businesses in place without occupancies, as well as issues with storage of junk and waste around the site.

December 17, 2014: Staff from Community Development and Inspections, along with representatives from the Fire Department, inspect the site. Staff discovers many violations on the site, including illegal electrical work, an illegal stove, and clutter on the site which could cause a hazard for emergency personnel. It is also discovered that an auto repair business

(Salinas Auto Repair), which staff believed did not have an Occupancy Permit, is operating in the back of the building. Another business within the building does have a valid Occupancy Permit. A "Stop Work Order" is placed on the site due to safety hazards.

December 22, 2014

Research confirms that there is no Occupancy Permit for the applicant's business, Salinas Auto Repair. A letter is sent to the property owner advising him that the business is operating without an Occupancy Permit and instructing him an Occupancy Permit must be obtained no later than January 2, 2015; or, the site will be subject to reinspection fees. The other violations on the site are also listed in the letter.

December 29, 2014

The City receives a Business Occupancy Permit application from Antonio Salinas. The "Stop Work Order" for the site is lifted based on an electrical permit that was applied for by the property owner's contractor.

December 30, 2014

The first notice is sent to the applicant informing them that the Occupancy Permit is ready for payment. The total fee, including the penalty fee, is \$900.00.

January 5, 2015

The applicant pays for the Occupancy Permit, including the penalty fee.

January 6, 2015

Staff from Community Development and Inspections and the Assessor's Office conduct an on-site inspection related to the Occupancy Permit. The Assessor's Office passes their inspection and "signs off" on their portion of the permit. The Building Inspector fails his inspection based on outstanding orders for repair of the electrical work, but did note that the applicant still appeared to be in operation. The Fire Department never approved/signed off on the Occupancy Permit. Therefore, the Occupancy Permit cannot be issued until the required work is done and all required inspections and "sign-offs" are obtained.

January 20, 2015

The applicant indicates to Community Development and Inspections Staff that he no longer intends to operate in the tenant space due to the large amount of electrical work that must be completed to bring the building up to Code.

January 21, 2015

The applicant submits the appeal to refund the penalty fee for the illegal occupancy.

Recommendation:

As the Zoning Ordinance requires a five-times (5x) permit fee for occupancy without having obtained an occupancy permit, and the applicant did occupy the space without first obtaining a permit; staff recommends denial of the request to rescind the penalty fee.

BRW:saz

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

Appeal Form

Property Address: 3701 7s st Date: 1/21/15

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

Amount: \$720.00 161153

Property Owner: KATHREEN Brewer

Petitioner: Antonio Salinas

Mailing Address: 1534 30AV #2C Kenosha WI 53144

Home Phone Number: 262 880 2930 Daytime Phone Number: _____

E-mail Address: —

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

Reason for Appeal is as follows: Buildings electrical was not up to code, heater was non-functioning, which made work conditions unworkable. And I did/do not have the sufficient funds to fix required Building code violations, More the heater and fixing these issues would require too much time to fix. Therefore, I will not be going through with the occupancy

Petitioner's Signature: X Antonio Salinas Jaimez

Please return to:
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, Wisconsin 53140
Phone: 262.653.4263; Fax: 262.653.4254
e-mail: nsi@kenosha.org
Common Council Agenda Item M.3.

RECEIVED
JAN 21 2015
February 16, 2015 Pg. <u>62712</u> By _____ CDI - Rm 100

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Building Inspections
Property Maintenance

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DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

December 22, 2014

Dean L. and Kathleen L. Brewer
240 88th Avenue
Sturtevant, WI 53177

Dear Mr. & Ms. Brewer:

SUBJECT: Occupancy Permit Violation - 5701 75th Street, Kenosha, Wisconsin

On a recent site inspection conducted on December 17, 2014, City Staff became aware that a business is operating in the building at 5701 75th Street without a valid Occupancy Permit. A permit was obtained by Trinidad Bueno for Leo's Auto Service; but, there is no Occupancy Permit on file for the auto repair business in the south portion of the building.

This letter serves as notice that you are required to obtain a Business Occupancy Permit no later than **January 2, 2015**. The permit will be subject to a five-times (5X) penalty fee for operating a business without an occupancy permit.

In addition, the Fire Prevention Bureau noted the following items in the entire building that must be corrected:

- Remove the wood-burning stove from the interior of the premises
- Install fire extinguishers where required
- Organize piles of debris, materials, vehicles, and parts on both the interior and the exterior of the building. Interior and exterior pathways shall be opened and maintained to allow for emergency personnel and vehicles to safely and efficiently access all parts of the building in the event of an emergency.

Any questions regarding Fire Prevention Bureau items should be addressed to Patrick Ryan at 262.653.4110.

Failure to obtain a business occupancy permit by **January 2, 2015**, will result in the assessment of reinspection fees (to the property owner) in accordance with Section(s) 11.01 of the Zoning Ordinance. The amount of the reinspection fee starts at \$72.00 and escalates with each reinspection, up to a maximum fee of \$360.00 per inspection. These charges, if not paid within thirty (30) days of billing, will be added to the real estate tax bill for this property as a special charge, along with an administrative fee of \$100.00. No further notice and order shall be necessary for any "recurring violation" committed by a person within any one (1) year period.

If you have any questions, please feel free to contact me at 262.653.4049; or, you may e-mail me at bwilke@kenosha.org.

Sincerely,

DEPARTMENT OF COMMUNITY
DEVELOPMENT AND INSPECTIONS

Handwritten signature of Brian R. Wilke.

Brian R. Wilke
Development Coordinator

BRW:saz

February 16, 2015 Pg. 128



City of Kenosha
 Department of Community Development and Inspections
 625 52nd Street, Room 100, Kenosha, WI 53140
 Phone: 262.653.4263, Fax: 262.653.4254

Office Use Only: **OCEX**

Date	12/29/14
Permit #	161153
Needs Approval	B&W
IP	
Fee'd	✓ mms 12/30/14

**APPLICATION FOR
 BUSINESS OCCUPANCY PERMIT**

Permit Fee: \$180.00

5x5 Fee

Please **print** all information, with the exception of signatures.
 You will be notified when your permit is ready; please do not submit payment with permit application.

Address of
 Business 5701 75th St Kenosha Suite #
WI 53142

Property Owner Kathleen L Brewer

Mailing Address 290 88th Avenue

City Sturtevan State WI Zip 53177

Phone (262) 914-3734

Fax Number/
 e-mail _____

Business Name (this name will appear on the Certificate
 of Occupancy) Salinas Auto Repair

Intended
 Business Use Mechanic and Restoration
 (please be specific)

Tenant/Lessee Antonio Salinas Jaimes

Tenant's/Lessee's
 Residence 1534 30th Av #2c

City Kenosha State WI Zip 53142

Phone (262) 880-2730

Fax Number/
 e-mail _____

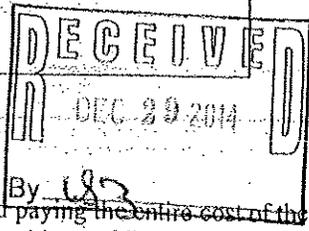
I understand that pursuant to Section 8.04 of the Zoning Ordinance for the City of Kenosha, Wisconsin, the building may not be occupied and/or business conducted until all requirements for the Certificate of Occupancy have been met and the Certificate has been issued by the City Department of Community Development and Inspections.

Kathleen Brewer
 Signature of Property Owner

Antonio Salinas Jaimes
 Signature of Tenant/Lessee

IMPORTANT INFORMATION:

- Building permits are required for additions and most alterations.
- A separate sign permit is required for all new signs or alterations to existing signs.
- No commercial alterations or signs are authorized by this application.
- Any change in use or occupancy type shall require a new certificate of occupancy.



After Approval/Processing of this Permit Application:

If you do not intend to proceed with this project, please contact our office at 262.653.4263 to avoid paying the entire cost of the permit. Administrative and/or plan review fees will be charged. Any/all unpaid permit fees, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the service was performed.



Kenosha Police Department Crime Prevention Unit Emergency Contact Business Information

Business and Building Information

- Business Name: Salinas Auto Repair Business Phone: (262) 880-2730
- Business Type: (for example, retail, office, food service) Mechanic shop
- Building Name: (if different) None
- Building Type: (for example, multi-unit, factory, office complex, strip mall, etc.) None

Owners Information

- Address: 5701 75th St Kenosha WI 53142 Suite # _____
- Business Owner Antonio Salinas / Juan C Salinas

- Address 9002 Sheridan Rd #2C Kenosha WI 53144 City Kenosha State WI Zip Code 53144
- Home Phone: (262) 880-2730 Cell Phone: (262) 309-2231 Pager #: None

Business E-Mail: None Personal E-Mail: None

- Building Owner (if different) Kathleen Brewer

Address 240 88th Ave City Sturtevant State WI Zip Code 53177

Building Phone: _____ Home Phone: _____ Cell Phone: 262-814-3734

Pager #: _____ E-Mail Address: _____

Business Practice Information

(This information will allow us to better protect your business from crime. Please circle the appropriate answer.)

- Hours of Operation 9:00 AM to 7:00 PM
- Times employees (prep-work, or Cleaning service) expected to be on scene _____
- Do you have an ALARM? YES If yes, your ALARM COMPANY _____
- Do you have SECURITY STAFF during operating hours? YES NO
- Do you have a SECURITY STAFF or COMPANY after hours? YES NO
- Name of SECURITY COMPANY _____
- Do you have a CLEANING SERVICE? YES If yes, their days and hours on scene at your business _____
- Are there any DOGS on the premises? YES NO ✓
- Do you have a SAFE? YES NO

- Do you have any WEAPONS on the premises? YES NO If yes, please explain _____
- Do you have any HAZARDOUS MATERIALS on the premises? YES NO
If yes, what kind _____
Further Explanation None
- Do you keep any vehicles on the premises? YES NO If yes, vehicle (s) information: Customers vehicles
- Any other BUSINESS PRACTICES you would like to share with the POLICE or that you think are important, like lights left on, radio or TV's left on, Secondary entrances used, etc. None

Key Holder Information

(please list in the preferred order of contact)

1. Name: Antonio Salinas Address: 1534 30th Av H2C
City: Kenosha State: WI Zip Code: 53144
Home Phone: [redacted] Cell Phone: (262) 908-3231 Pager: _____
E-Mail: _____

2. Name: Juan C Salinas Address: 9002 Sheridan Rd lot 82
City: Kenosha State: WI Zip Code: 53143
Home Phone: _____ Cell Phone: (262) 880-2930 Pager: _____
E-Mail: _____

3. Name: _____ Address: _____
City: _____ State: _____ Zip Code: _____
Home Phone: _____ Cell Phone: _____ Pager: _____
E-Mail: _____

4. Name: _____ Address: _____
City: _____ State: _____ Zip Code: _____
Home Phone: _____ Cell Phone: _____ Pager: _____
E-Mail: _____

If any of the above information changes, please contact the Crime Prevention Unit at (262)-657-3937, or e-mail us at watch@kenoshapolice.com

CITY OF KENOSHA
 DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS
 625-52ND STREET, ROOM 100 KENOSHA, WI 53140

RECEIVED FROM: SALINAS, ANTONIO
 DATE RECEIVED: JANUARY 05, 2015
 AMOUNT RECEIVED: \$900.00
 OPERATOR ID.: HGAILR

PROJECT ADDRESS: 05701 075S
 PAYMENT METHOD: CASH

PERMIT#	DESCRIPTION	AMOUNT
=====	=====	=====
161153	BUSINESS OCCUPANCY	\$900.00

***** I M P O R T A N T N O T I C E *****
 --- THIS RECEIPT DOES NOT REPRESENT AN APPROVED CERTIFICATE OF OCCUPANCY --- *
 PLEASE CONTACT THE FOLLOWING TO REQUEST INSPECTIONS: *
 BUILDING INSPECTOR (262)653-4263 *
 FIRE DEPARTMENT (262)653-4110 *
 CITY ASSESSOR (262)653-4480 *
 WATER UTILITY (262)653-4317 *
 BASED ON THESE DEPARTMENTS' APPROVALS A CERTIFICATE OF OCCUPANCY SHALL BE *
 GRANTED TO OPERATE BUSINESS. *
 ***** I M P O R T A N T N O T I C E *****

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262.653.4045 FAX
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Building Inspections
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DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

February 11, 2015

Antonio Salinas
1534 30th Avenue, #2C
Kenosha, WI 53144

Dear Mr. Salinas:

Subject: Request to Rescind a Penalty Fee for Business Occupancy Permit - 5701 75th Street

The City of Kenosha Finance Committee will review your above-referenced request at their regular meeting to be held on Monday, February 16, 2015, at 6:00 p.m. in Room 204 of the Kenosha Municipal Building, 625 52nd Street. (Finance Committee meeting times are subject to change. Please confirm meeting time at <http://www.kenosha.org/council/finagenda.pdf> two (2) days prior to the meeting; or, you may call me at 262.653.4257.)

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

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

Sincerely,

Department of Community
Development and Inspections

Sue Zampanti, Secretary

/SAZ