

AGENDA
FINANCE COMMITTEE MEETING
Kenosha Municipal Building - Room 204
Monday, May 6, 2013
5:30 PM

Chairman: Daniel Prozanski Jr.
Aldersperson: David F. Bogdala
Aldersperson: Keith W. Rosenberg

Vice Chair: Tod Ohnstad
Aldersperson: Rocco J. LaMacchia
Aldersperson: Curt Wilson

Call to Order
Roll Call

1. Approval of the minutes of the meeting held April 15, 2013. Pgs. 1-2
2. Proposed Resolution To Levy a Special Charge for Snow Removal Upon Certain Parcels of Land Within the City of Kenosha in the amount of \$10,799.80 (Pursuant to §5.11F. of the Code of General Ordinances, Entitled "Sidewalk 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). (All Districts) (Also referred to PW) Pgs. 3-9
3. Proposed Resolution To Levy Special Assessments for Hazardous Walk and Driveway Approach Repair Only (for Project 12-1208 Sidewalk & Curb/Gutter Program to be levied against the respective parcels of property as shown by a report of the City Engineer and filed in the office of the City Clerk of the City of Kenosha) in the Total Amount of \$87,763.25. (All Districts) (Also referred to PW) Pgs. 10-25
4. Proposed Resolution To Rescind One (1) Special Assessment Levied by Resolution No. 01-13 (Trash & Debris Removal) against Parcel No. 09-222-36-405-001 (2505-53rd Street, Kenosha Wisconsin) in the Amount of \$430.00. (District 7) Pgs. 26-48
5. Proposed Resolution By the Mayor To Approve Ready For Reuse Program Supplemental Request And Preparations For Issuance Of Note Anticipation Notes To Finance Project. Pgs. 49-57
6. Collecting Official Compensation Agreement by and between The City of Kenosha, Wisconsin, a Wisconsin Municipal Corporation, and Kenosha County Humane Society, Inc., d/b/a Safe Harbor Humane Society, a Non-Profit Corporation. (Deferred from the meetings of 04/01/13 & 04/15/13) Pgs. 58-63
7. Approve Lease between City of Kenosha, Wisconsin and RG Aviation, LLC #10420. (Airport Commission – ayes 5, noes 0) Pgs. 64-97
8. Disbursement Record #7 - \$14,404,343.94. Pgs. 98-137
9. Application by Lakeside Players, Inc. for a Waiver of the Theater License Renewal fee of \$500.00 (per Ordinance 12.04 B.1.c.) for 2013-2014 License Term. Pgs. 138-140
10. Election of Finance Committee Chairman for 2013-2014 Term.
11. Election of Finance Committee Vice Chairman for 2013-2014 Term.

CITIZENS COMMENTS/ALDERMEN COMMENTS/OTHER BUSINESS AS AUTHORIZED BY LAW

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

NOTICE IS HEREBY GIVEN THAT A MAJORITY OF THE MEMBERS OF THE COMMON COUNCIL MAY BE PRESENT AT THE MEETING, AND ALTHOUGH THIS MAY CONSTITUTE A QUORUM OF THE COMMON COUNCIL, THE COUNCIL WILL NOT TAKE ANY ACTION AT THIS MEETING.

**Finance Committee
Minutes of Meeting Held Monday, April 15, 2013***

A meeting of the Finance Committee held on Monday, April 15, 2013 in Room 204 at the Kenosha Municipal Building was called to order at 5:33 pm by Chairman Prozanski.

At roll call, the following members were present: Alderpersons LaMacchia, Wilson and Bogdala. At approximately 5:40 pm the committee recessed due to lack of quorum and reconvened at 5:49 pm.

1. Approval of the minutes of the meeting held April 1, 2013. It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve. Motion carried unanimously.
2. Proposed Ordinance By the Mayor - To Amend Section 1.03 (of the City of Kenosha Code of General Ordinances) Entitled "Order Of Business" to Articulate Responsibility for the Creation of the Common Council Agenda and Provide Procedures Therefor. (Deferred from the meeting of 04/01/13) (L/P – Ayes 4, Noes 1; PSW – Ayes 2, Noes 1) (Also referred to PW) The Mayor spoke, City Attorney Antaramian and City Clerk Salas answered questions. It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve. Motion carried (3-1) with Alderperson Bogdala voting nay.
3. Proposed Ordinance By Alderperson Steve G. Bostrom – To Amend Subsection 1.03 A. (of the City of Kenosha Code of General Ordinances) entitled "Order of Business" to Provide That Items Proposed by Alderpersons be Placed on the Common Council Agenda. (Deferred from the meeting of 04/01/13) (L/P – deny - Ayes 4, Noes 1; PSW – approve: Ayes 2, Noes 1) (Also referred to PW) It was moved by Alderperson Bogdala, seconded by Alderperson LaMacchia to approve. Motion tied (2-2) with Alderpersons Bogdala and LaMacchia voting aye, therefore no recommendation.
4. Proposed Resolutions – To Levy Special Charge Resolutions Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk:
 - a. Boarding and Securing - \$240.00
 - b. Graffiti Removal - \$160.00
 - c. Property Maintenance Reinspection Fees - \$5,340.00.It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve. Motion carried unanimously.
5. Proposed Resolution - 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 for Trash and Debris Removal in the Amount of \$3,705.06. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve. Motion carried unanimously.
6. Collecting Official Compensation Agreement by and between The City of Kenosha, Wisconsin, a Wisconsin Municipal Corporation, and Kenosha County Humane Society, Inc., d/b/a Safe Harbor Humane Society, a Non-Profit Corporation. (Deferred from the meeting of 04/01/13) City Administrator Pacetti spoke. It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to defer until the next meeting. Motion carried unanimously.
7. Contract to Raze Building(s) and Restore Lots - 3712 50th Street (Madrigano Building), Tax Key No. 09-222-36-230-008, By and Between the City of Kenosha, Wisconsin, A Wisconsin Municipal Corporation, and Azarian Wrecking LLC, A Wisconsin Limited Liability Company. It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve. Motion carried unanimously.
8. Lender Services Agreement between the City of Kenosha and Talmer Bank and Trust for the Administration of the Housing and Economic Loan Program (H.E.L.P.). Item 8 is contingent upon the approval of Items 9 and 10. City Administrator Pacetti spoke. It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve items 8, 9 and 10. Motion carried unanimously.
9. Lender Services Agreement between the City of Kenosha and Talmer Bank and Trust for the Administration of the Tax Incremental District (TID) Rehabilitation Loan Program. Item 9 is contingent upon the approval of Items 8 and 10. Approved. See Item 8.
10. Lender Services Termination Agreement between the City of Kenosha and TruStone Financial Federal Credit Union, formerly known as AM Community Credit Union. Item 10 is contingent upon the approval of Items 8 and 9. Approved. See Item 8.

11. Approval of 2013 Sidewalk Rates. (Also referred to PW) Deputy Director of Public Works Billingsley spoke and answered questions. It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve. Motion carried unanimously.
12. Disbursement Record #6 - \$7,636,343.28. Finance Director Stancato answered questions. It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve. Motion carried unanimously.
13. Award of Offering Prices for Fee Acquisition and Easements for Project 11-1025 122nd Avenue Reconstruction (District 16) (Also referred to PW) Deputy Director of Public Works Billingsley spoke and answered questions. It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve. Motion carried unanimously.
14. 2012 Claim for Excessive Assessment by Target Corporation pursuant to Wisconsin Statutes Section 74.37, Tax Parcel No. 03-122-03-365-001. City Assessor Higgins and Assistant City Attorney Mulligan were present. It was moved by Alderperson LaMacchia, seconded by Alderperson Prozanski to go into Closed Session at 6:30 pm regarding this item, pursuant to §19.85(1)(g), Wisconsin Statutes. The Committee reconvened at 6:43 pm. It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to deny the claim. Motion carried unanimously.

There being no further business to come before the Finance Committee, it was moved, seconded and unanimously carried to adjourn at 6:44 pm.

*NOTE: Minutes are unofficial until approval by the Finance Committee at the meeting scheduled for Monday, May 6, 2013.

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 \$10,799.80 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 6th day of May, 2013.

APPROVED:

Keith G. Bosman, Mayor

ATTEST:

Debra L. Salas, Deputy City Clerk

RUN DATE: 04/22/13
 SPECIAL ASSESSMENT PRELIMINARY RESOLUTION SNOW REMOVAL FOR PROJECT: 12.001

PARCEL NUMBER	LOT	\$141.96	\$211.96
01-122-01-186-008-0	0		
SNOW CLEARED ON 2/14/13			
PROPERTY ADDRESS GEORGE P & GINA M GRZYWA 6628 023 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
GEORGE P & GINA M GRZYWA		LOT 5 BLK 4 FROST & TUTTLE'S SUB	
10804 RED HAWK LN		BEING PT OF NE 1/4 SEC 1 T 1 R 22	
SPRING GROVE, IL 60081		V 1562 P332	
DOC#1025848			
DOC#1105770			
DOC#1313159			
DOC#1525045			

PARCEL NUMBER	LOT	\$33.60	\$103.60
01-122-01-206-011-0	0		
SNOW CLEARED ON 3/10/13			
PROPERTY ADDRESS JIMMIE L & ERNESTINE SMITH 6221 033 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
JIMMIE L & ERNESTINE SMITH		LOT 14 BULLAMORE & PFENNIG'S	
6221 33RD AVE		ADD TO ORCHARD KNOLL SUB BEING	
KENOSHA, WI 53142-3316		PT OF NW 1/4 SEC 1 T 1 R 22	
DOC#1454903			

PARCEL NUMBER	LOT	\$143.64	\$213.64
01-122-01-253-026-0	0		
SNOW CLEARED ON 3/27 & 3/28/13			
PROPERTY ADDRESS CHRIS CASSIDY 3809 063 ST			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
CHRIS CASSIDY		LOT 18 BLK 4 CORCORAN'S GRAND	
1390 SEATON ST		VIEW SUB BEING PT OF NW 1/4	
ELBURN, IL 60119		SEC 1 T 1 R 22	
V 1524 P 365			
V 1529 P 653			
DOC#1628528			
DOC#1645091			
DOC#1674375			

1

PARCEL NUMBER	LOT	\$26.88	\$96.88
01-122-01-332-010-0	0		
SNOW CLEARED ON 3/26/13			
PROPERTY ADDRESS JULIE A SIEPLER 6820 037 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
JULIE A SIEPLER		S 32 FT OF LOT 143 & N 8 FT OF	
716 51ST PL APT 1006		LOT 144 HIGHLAND VIEW SUB BEING	
KENOSHA, WI 53140-3443		PT OF SW 1/4 SEC 1 T 1 R 22	
DOC#1050029			
DOC#1176548			
DOC#1326632			
DOC#1455514			

PARCEL NUMBER	LOT	\$44.10	\$114.10
01-122-01-368-004-0	0		
SNOW CLEARED ON 3/10/13			
PROPERTY ADDRESS GARY & SUSAN STAHLER 7301 036 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
GARY & SUSAN STAHLER		LOT 53 H C CROOK' WESTERN SUB	
8428 65TH PL		BEING PT SW 1/4 SEC 1 T 1 R 22	
KENOSHA, WI 53142		DOC#1065363	
DOC#1471936			
DOC#1480336			

PARCEL NUMBER	LOT	\$40.32	\$110.32
01-122-01-403-004-0	0		
SNOW CLEARED ON 3/14/13			
PROPERTY ADDRESS R JAMES NEAL 6713 025 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
R JAMES NEAL		LOT 3 BLK 1 JULIUS SMITH'S SUB	
6713 25TH AVE		PT OF SE 1/4 SEC 1 T 1 R 22	
KENOSHA, WI 53143		V 1405 P 139	
DOC#1193296			
DOC#1354110			
DOC#1364532			
DOC#1376555			
DOC#1395481			
DOC#1644490			
DOC#1684440			
DOC#1693231			

2

PARCEL NUMBER	LOT	\$94.08	\$164.08
01-122-01-406-021-0	0		
SNOW CLEARED ON 3/26/13			
PROPERTY ADDRESS GABRIEL L FERRARA 6906 022 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
GABRIEL L FERRARA		PT SE 1/4 SEC 1 T 1 R 22 COM	
6906 22ND AVE		ON W LN 22ND AV & S LN 69TH ST	
KENOSHA, WI 53143-5301		TH W 264 FT S 88.50 FT E 264	
FT TO W LN 22ND AV N 88.50 FT			
TO POB V 1199 P 965 1986			
V 1674 P 593 0.53 AC			
DOC#1309354			

PARCEL NUMBER	LOT	\$40.32	\$110.32
01-122-01-426-031-0	0		
SNOW CLEARED ON 3/13 & 3/14/13			
PROPERTY ADDRESS JESSICA L & RONALD F ZINK 6706 026 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
JESSICA L & RONALD F ZINK		LOT 2 CHAS SCHLATTER'S SUB	
6706 26TH AVE		PT OF SE 1/4 SEC 1 T 1 R 22	
KENOSHA, WI 53143		DOC#1242379	
DOC#1364596			

PARCEL NUMBER	LOT	\$96.60	\$166.60
01-122-01-426-032-0	0		
SNOW CLEARED ON 3/13/13			
PROPERTY ADDRESS FEDERAL NATIONAL MORTGAGE ASSOCIAT 6700 026 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
FEDERAL NATIONAL MORTGAGE ASSO		LOT 1 CHAS SCHLATTERS SUB	
3900 WISCONSIN AVE NW		PT SE 1/4 SEC 1 T 1 R 22	
WASHINGTON, DC 20016		V 1416 P 474	
V 1435 P 792			
V 1547 P 920			
DOC#1095311			
DOC#1299206			
DOC#1336592			
DOC#1354165			
DOC#1483932			
DOC#1546301			
DOC#1695400			

3

PARCEL NUMBER	LOT	\$50.40	\$120.40
02-122-02-284-008-0	0		
SNOW CLEARED ON 3/4/12			
PROPERTY ADDRESS RECONSTRUCTION & REMODELING LLC 4738 WIL RD			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
RECONSTRUCTION & REMODELING		LOT 79 FOREST PARK HEIGHTS SUB	
3612 29TH ST		PT OF NW 1/4 SEC 2 T 1 R 22	
KENOSHA, WI 53144		V 1433 P 981	
DOC #985410			
DOC#1688364			
DOC#1695831			

PARCEL NUMBER	LOT	\$35.28	\$105.28
02-122-02-477-010-0	0		
SNOW CLEARED ON 3/4/13			
PROPERTY ADDRESS AUGUSTUS & YOLANDA HARRIS 7208 040 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
AUGUSTUS & YOLANDA HARRIS		LOT 68 ONEILL'S GRAND VIEW	
2711 28TH AVE		SUB PT SE 1/4 SEC 2 T 1 R 22	
KENOSHA, WI 53140		V 365 P 84	
DOC#1282951			
DOC#1523575			

PARCEL NUMBER	LOT	\$152.46	\$222.46
03-122-03-410-006-0	0		
SNOW CLEARED ON 3/9/13			
PROPERTY ADDRESS SECRETARY OF HOUSING & URBAN DEVEL 6905 060 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
SECRETARY OF HUD		LOT 2 CSM #895 V 1116 P 153	
4400 WILL ROGERS PKWY, STE 3		PT SE 1/4 SEC 3 T 1 R 22 1983	
OKLAHOMA CITY, OK 73108		V 1555 P 75	
DOC#1139135			
DOC#1268809			
DOC#1687417			
DOC#1699702			

4

PARCEL NUMBER LOT \$132.72 \$202.72
 03-122-05-250-166-0 0
 SNOW CLEARED ON 3/9/13
 PROPERTY ADDRESS
 WARREN M GINN
 9908 063 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 WARREN M GINN LOT 404 WHITECAPS SUB UNIT 4 PT
 9908 63RD ST S 1/2 OF NW 1/4 SEC 5 T 1 R 22
 KENOSHA, WI 53142 (1994 03-122-05-250-002)
 DOC#1533390
 DOC#1541418

PARCEL NUMBER LOT \$87.36 \$157.36
 03-122-06-202-060-0 0
 SNOW CLEARED ON 2/13/13
 PROPERTY ADDRESS
 QIU LING HUANG
 6143 114 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 QIU LING HUANG LOT 60 KILBOURN WOODS SUB PT OF
 6143 114TH AVE N 1/2 SEC 6 T 1 R 22 PLAT#3835
 KENOSHA, WI 53142 DOC#1443924
 (2006 PT 03-122-06-201-001-.002,
 -003 & -005)
 DOC#1628556

PARCEL NUMBER LOT \$108.36 \$178.36
 03-122-06-401-137-0 0
 SNOW CLEARED ON 3/25/13
 PROPERTY ADDRESS
 NATIONWIDE ADVANTAGE MORTGAGE COMP
 10623 067 PL
 MAIL TO ADDRESS LEGAL DESCRIPTION
 NATIONWIDE ADVANTAGE MORTGAGE LOT 37 RIVER CROSSING ONE SUB
 4400 WILL ROGERS PKWY, STE 3 PT SE 1/4 SEC 6 T 1 R 22 F/K/A
 OKLAHOMA CITY, OK 73108 PT LOT A CSM #1567 AND PT LOT
 B CSM #1549
 (1993 PT 03-122-06-401-002 & 025)
 V 1636 P533
 DOC#1053541
 DOC#1128700
 DOC#1466132
 DOC#1695981

5

PARCEL NUMBER LOT \$37.80 \$107.80
 04-122-12-132-007-0 0
 SNOW CLEARED ON 2/13/13
 PROPERTY ADDRESS
 JPMORGAN CHASE BANK
 7700 029 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 JPMORGAN CHASE BANK N 40 FT OF LOT 1137 GREATER
 4400 WILL ROGERS PKWY, STE 3 KENOSHA LAND CO'S 3RD SUB
 OKLAHOMA CITY, OK 73108 PT OF NE 1/4 SEC 12 T 1 R 22
 ALSO THAT PT OF ABANDONED
 CNS & M RAILROAD BOUNDED ON
 N BY N LN LOT 1137 & ON S
 BY S LN OF N 40 FT LOT 1137
 V 1382 P 965
 V 1421 P 965
 V 1576 P 755
 DOC #1164584
 DOC #1343162
 DOC#1524683
 DOC#1697918

PARCEL NUMBER LOT \$48.72 \$118.72
 04-122-12-476-034-0 0
 SNOW CLEARED ON 3/10/13
 PROPERTY ADDRESS
 PATRICK RICCO HERNANDEZ III & VIRO
 8324 022 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 PATRICK R & VERONICA HERNANDEZ LOT 5 & S 2 FT LOT 4 BLK 10
 8324 22ND AVE SUNNYSIDE PARK III SUB PT OF
 KENOSHA, WI 53143-6214 SE 1/4 SEC 12 T 1 R 22
 DOC#1458513

6

PARCEL NUMBER LOT \$99.96 \$169.96
 05-123-06-107-001-0 0
 SNOW CLEARED ON 3/16/13
 PROPERTY ADDRESS
 TALMER BANK & TRUST
 503 061 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 TALMER BANK & TRUST BEING PT OF NE 1/4 SEC 6 T 1 R
 C/O RANDY FRENCH 23 COM ON SW COR OF 61ST ST &
 MT CLEMENS, MI 48043 5TH AVE TH W 43.5 FT S 88 FT
 TH E 43.5 FT TH N TO POB
 V 1360 P 836
 V 1363 P 132
 DOC#1071079
 DOC#1078661
 DOC#1093900
 DOC#1268666
 DOC#1271296
 DOC#1282866
 DOC#1503214
 DOC#1684383

PARCEL NUMBER LOT \$117.60 \$187.60
 05-123-06-132-004-0 0
 SNOW CLEARED ON 3/22 & 3/23/13
 PROPERTY ADDRESS
 MARK & CINDY PETERSON
 6203 012 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 MARK & CINDY PETERSON THE N 46 FT OF LOT 8 BLK II EXC
 115 N 71ST ST THE E 42 FT NICHOLS & HOLMES ADD
 MILWAUKEE, WI 53213 TO VILLAGE OF SOUTHPORT NE 1/4
 SEC 6 T 1 R 23 1996 LOT LINE ADJ
 DOC #998796
 DOC #999119
 DOC#1004786
 DOC#1165004
 DOC#1277065
 DOC#1278205
 DOC#1484834
 DOC#1484835

7

PARCEL NUMBER LOT \$41.58 \$111.58
 05-123-06-206-002-0 0
 SNOW CLEARED ON 3/13 & 3/14/13
 PROPERTY ADDRESS
 SHELBY J RIELLY
 1413 061 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 SHELBY J RIELLY W 49 1/2 FT OF LOT 12 QUARLES
 1413 61ST ST ADD BEING PT OF NW 1/4 SEC 6 T
 KENOSHA, WI 53143-4439 1 R 23

PARCEL NUMBER LOT \$26.88 \$96.88
 05-123-06-257-010-0 0
 SNOW CLEARED ON 3/14/13
 PROPERTY ADDRESS
 ELIZABETH A ECKERT
 6611 022 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 ELIZABETH A ECKERT LOT 24 BLK 1 QUINTON'S SUB OF
 429 2ND AVE BLK 23 & PT OF BLK 24 OF BONDS
 LIBERTYVILLE, IL 60048 SUB PT OF NW 1/4 SEC 6 T 1 R 23
 V 1562 P 583
 V 1682 P 742
 DOC#1076663
 DOC#1256254
 DOC#1479650

PARCEL NUMBER LOT \$31.08 \$101.08
 05-123-06-354-003-0 0
 SNOW CLEARED ON 3/16/13
 PROPERTY ADDRESS
 SECRETARY OF HOUSING & URBAN DEVEL
 2023 074 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 SECRETARY OF HUD LOT 34 LARSON BROS GREENWOOD
 4400 WILL ROGERS PKWY, STE 3 SUB PT SW 1/4 SEC 6 T 1 R 23
 OKLAHOMA CITY, OK 73108 V 1285 P 236
 DOC#1262508
 DOC#1446597
 DOC#1560408
 DOC#1629145
 DOC#1695768

8

PARCEL NUMBER LOT \$142.80 \$212.80
 05-123-06-407-014-0 0
 SNOW CLEARED ON 3/10/13
 PROPERTY ADDRESS
 FREEMAN II LONG & TINA L JOHANSSON-
 7020 005 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 FREEMAN II & TINA L LONG LOT 78 ALLENDALE SUB PT
 3282 N MAPLE TREE LN OF SE 1/4 SEC 6 T 1 R 23
 WADSWORTH, IL 60083 V 1329 P496
 DOC#1541914
 DOC#1656089

PARCEL NUMBER LOT \$84.84 \$154.84
 05-123-06-478-008-0 0
 SNOW CLEARED ON 3/22/13
 PROPERTY ADDRESS
 DOUGLAS D & BRENDA J RICKER
 7201 007 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 DOUGLAS D & BRENDA J RICKER LOT 181 ALLENDALE SUB BEING PT
 3225 55TH CT UNIT 85 OF SE 1/4 SEC 6 T 1 R 23
 KENOSHA, WI 53144-4629 DOC#1175838

PARCEL NUMBER LOT \$215.88 \$285.88
 05-123-06-479-017-0 0
 SNOW CLEARED ON 2/12/13
 PROPERTY ADDRESS
 GURPAL WISCONSIN STATIONS LLC
 704 075 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 GURPAL WISCONSIN STATIONS LLC 4132-18 SE 1/4 SEC 7 T 1 R 23
 9653 N GRANVILLE RD COM NW COR 7TH AVE & 75TH ST
 MEQUON, WI 53097 TH NLY 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 \$26.88 \$96.88
 05-123-06-482-006-0 0
 SNOW CLEARED ON 3/10/13
 PROPERTY ADDRESS
 DANIEL KOZKUSZKA
 7317 005 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 DANIEL F KOZKUSZKA LOT 259 ALLENDALE SUB PT
 7317 5TH AVE OF SE 1/4 SEC 6 T 1 R 23
 KENOSHA, WI 53143 V 794 P 573
 DOC#1258590

9

PARCEL NUMBER LOT \$28.56 \$98.56
 06-123-07-101-019-0 0
 SNOW CLEARED ON 3/14/13
 PROPERTY ADDRESS
 ALAN RUFFOLO
 7721 005 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 ALAN RUFFOLO 04553-9B NE 1/4 SEC 7 T 1 R 23
 7721 5TH AVE LAKE SHORE SUB LOT 47 ALSO COM
 KENOSHA, WI 53143 SE COR LOT 48 TH N 96 FT E 100
 FT S 96 FT W 100 FT TO BEG

PARCEL NUMBER LOT \$23.52 \$93.52
 06-123-07-202-003-0 0
 SNOW CLEARED ON 2/20/13
 PROPERTY ADDRESS
 JEMA GREWENOW (LIFE) ROBERT GREWEN
 7515 015 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 JEMA & ROBERT GREWENOW LOT 8 LAMBRECHT SUB PT
 7515 15TH AVE OF NW 1/4 SEC 7 T 1 R 23
 KENOSHA, WI 53143-1505 V 1556 P 73
 DOC#1203543

PARCEL NUMBER LOT \$31.08 \$101.08
 06-123-07-204-008-0 0
 SNOW CLEARED ON 3/25/13
 PROPERTY ADDRESS
 PATRICIA D SCHULZ
 1610 076 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 PATRICIA D SCHULZ LOT 184 PFENNIGS SOUTHERN ADD
 31944 69TH PL BEING PT OF NW 1/4 SEC 7 T 1 R 23
 SALEM, WI 53168-9549 DOC #994029
 DOC#1055114
 DOC#1070395

10

PARCEL NUMBER LOT \$122.64 \$192.64
 06-123-07-227-004-0 0
 SNOW CLEARED ON 2/18/13
 PROPERTY ADDRESS
 PAMELA MERTEZ
 1925 075 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 PAMELA MERTEZ LOT 2 PFENNIGS BOULEVARD SUB
 7119 22ND AVE PT OF NW 1/4 SEC 7 T 1 R 23
 KENOSHA, WI 53143 V 1094 P 092
 V 1458 P 567
 DOC #1473786
 DOC #1496841
 DOC #1499257
 DOC #1541834
 DOC #1665869
 DOC #1668860

PARCEL NUMBER LOT \$50.40 \$120.40
 06-123-07-228-002-0 0
 SNOW CLEARED ON 3/10/13
 PROPERTY ADDRESS
 JOSEPH N STURINO
 2011 075 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 JOSEPH N STURINO LOT 14 & E 1/2 OF LOT 15
 2011 75TH ST PFENNIGS BOULEVARD SUB BEING
 KENOSHA, WI 53143 PT OF NW 1/4 SEC 7 T 1 R 23
 DOC#1165947
 DOC#1418751
 DOC#1465434 DEED IN ERROR
 DOC#1468187 CORRECTION
 DOC #1475804

PARCEL NUMBER LOT \$136.08 \$206.08
 06-123-07-280-025-0 0
 SNOW CLEARED ON 3/13 & 3/14/13
 PROPERTY ADDRESS
 FIVESTAR INVESTMENT HOLDINGS LLC
 7802 017 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 FIVESTAR INVESTMENT HOLDINGS 05053-6 LOTS 5 & 6 SIDNEY M
 1547 24TH AVE JONES MORGAN PARK SUB PT OF
 KENOSHA, WI 53140 NW 1/4 SEC 7 T 1 R 23
 V 1417 P 367
 V 1592 P 174
 DOC#1230427
 DOC#1675423
 DOC#1676487
 DOC#1699035

11

PARCEL NUMBER LOT \$149.52 \$219.52
 06-123-18-203-001-0 0
 SNOW CLEARED ON 3/14 & 3/15/13
 PROPERTY ADDRESS
 ADAM SYPIERS
 8532 014 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 ADAM SYPIERS LOT 1 BLK 14 HIGHLAND PARK SUB
 PO BOX 6046 UNIT 5 NW 1/4 SEC 18 T 1 R 23
 BOISE, ID 83707 DOC#1426383
 DOC#1434651
 DOC#1526063

PARCEL NUMBER LOT \$53.76 \$123.76
 06-123-18-304-017-0 0
 SNOW CLEARED ON 3/16/13
 PROPERTY ADDRESS
 ROBERT L SEAL & JOHN A WHITE
 9000 015 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 ROBERT L SEAL 20234 LOT 12 LARRYLEEN SUB
 8619-C COOPER RD PT SW 1/4 SEC 18 T 1 R 23
 PLEASANT PRAIRIE, WI 53158 DOC#1243473

PARCEL NUMBER LOT \$48.72 \$118.72
 07-222-13-205-030-0 0
 SNOW CLEARED ON 2/12/13
 PROPERTY ADDRESS
 CAROLYN G NEWTON
 3312 013 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 CAROLYN G NEWTON LOT 6 SPRING MEADOWS SUB
 1850 80TH ST E PT NW 1/4 SEC 13 T 2 R 22
 INVER GROVE HEIGHTS, MN 55077 V 1337 P 317
 (1990 PT 07-4-222-13-202-001)
 V 1407 P 645
 DOC#1400340
 DOC#1649150

12

PARCEL NUMBER LOT \$134.40 \$204.40
 07-222-13-403-012-0 0 SNOW CLEARED ON 3/4/13

PROPERTY ADDRESS
 SEAN K & MICHELLE S TOWLE
 2318 016 PL

MAIL TO ADDRESS LEGAL DESCRIPTION
 SEAN K & MICHELLE S TOWLE LOT 12 NORTH POINTE SUB PLAT #4975
 2318 16TH PL PT SE 1/4 OF NE 1/4 & PT NE 1/4 OF
 KENOSHA, WI 53140 SE 1/4 SEC 13 T 2 R 22 DOC#1248944
 (2002 PT 07-222-13-176-003-.004 &
 .005 & 07-222-13-401-002) .22 AC
 DOC#1248946
 DOC#1411745
 DOC#1463569
 DOC#1679796
 DOC#1686126
 DOC#1698270

PARCEL NUMBER LOT \$177.24 \$247.24
 07-222-24-125-011-0 0 SNOW CLEARED ON 3/15/13

PROPERTY ADDRESS
 BURCO HOLDINGS LLC
 1820 027 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 BURCO HOLDINGS LLC UNIT 1 DUE NORTH DEVELOPMENT
 8700 75TH ST CONDOMINIUM A RE-DIV OF LOT
 KENOSHA, WI 53142 4C CSM #2095 DOC#1133605 PT
 OF NE 1/4 SEC 24 T 2 R 22
 PLAT #1555 DOC#1503503 AND
 DUE NORTH DEVELOPMENT CONDO
 FIRST ADDENDUM DOC#1537360
 (2007 PT 07-222-24-125-044)
 (2008 LOT LINE ADJUSTMENT
 DOC#1538133 2.48 AC
 DOC#1633389

PARCEL NUMBER LOT \$53.76 \$123.76
 07-222-25-430-025-0 0 SNOW CLEARED ON 3/15/13

PROPERTY ADDRESS
 GINA DAVENPORT
 4117 028 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 GINA DAVENPORT LOTS 4 & 5 BLK 5 PARK SUB
 12418 41ST AVE PT SE 1/4 SEC 25 T 2 R 22
 PLEASANT PRAIRIE, WI 53158 DOC#1385792
 DOC#1419378
 DOC#1597055
 DOC#1605003

13

PARCEL NUMBER LOT \$85.68 \$155.68
 08-222-26-357-050-0 0 SNOW CLEARED ON 3/26/13

PROPERTY ADDRESS
 HELEN SAPIEKA
 4221 056 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 HELEN SAPIEKA 531-H LOT 44 DOWSE COMPANY'S
 4221 56TH AVE LITTLE RANCHES PT SW 1/4 SEC
 KENOSHA, WI 53144 26 T 2 R 22 ANNEXATION ORD #
 19-84 1985 V 1359 P 907
 DOC#1251407
 DOC#1251409
 DOC#1447727
 DOC#1576066
 DOC#1576067
 DOC#1594571
 DOC#1645951

PARCEL NUMBER LOT \$97.44 \$167.44
 08-222-35-405-013-0 0 SNOW CLEARED ON 3/11/13

PROPERTY ADDRESS
 EDWARD M & JEAN R WITT
 5304 042 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 EDWARD M & JEAN R WITT SE 1/4 SEC 35 T 2 R 22 TIPPLE
 5304 42ND AVE ESTATE SUB BLK C N 140 FT OF
 KENOSHA, WI 53144-3944 LOT1

PARCEL NUMBER LOT \$27.72 \$97.72
 08-222-35-408-004-0 0 SNOW CLEARED ON 3/11/13

PROPERTY ADDRESS
 MICHAEL A MENTINK
 5525 042 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 MICHAEL A MENTINK PT OF SE 1/4 SEC 35 T 2 R 22
 6211 64TH ST S 74.6' OF LOT 1 BLK F
 KENOSHA, WI 53142-2913 TIPPLE ESTATES SUB
 V 1624 P 570
 DOC#1070210

14

PARCEL NUMBER LOT \$33.60 \$103.60
 08-222-35-409-001-0 0 SNOW CLEARED ON 3/4/13

PROPERTY ADDRESS
 LUCRECIA M ORTIZ
 4011 055 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 LUCRECIA M ORTIZ LOT 56 & W 2 FT OF LOT 58
 4011 55TH ST PT OF SE 1/4 SEC 35 T 2 R 22
 KENOSHA, WI 53140 GROTSKY'S SUB
 V 1604 P 340
 DOC#1043010
 DOC#1168442
 DOC#1175961
 DOC#1393313

PARCEL NUMBER LOT \$33.60 \$103.60
 08-222-35-409-002-0 0 SNOW CLEARED ON 3/4/13

PROPERTY ADDRESS
 PIYUSH PATAL & JIGNA PATEL TRUSTEE
 4013 055 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 4013 55TH STREET LAND TRUST LOT 55 GROTSKY'S SUB PT
 501 SILVERSIDE RD, STE 87JQ OF SE 1/4 SEC 35 T 2 R 22
 WILMINGTON, DE 19809 V 1646 P 716
 DOC#1174785
 DOC#1414414
 DOC#1433518
 DOC#1553378
 DOC#1568700
 DOC#1674821

PARCEL NUMBER LOT \$126.42 \$196.42
 08-222-35-409-024-0 0 SNOW CLEARED ON 3/10/13

PROPERTY ADDRESS
 DESANKA COSIC
 4605 055 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 DESANKA COSIC LOT 57 EXC THE S 1 FT GROTSKY'S
 4605 55TH ST SUB PT OF SE 1/4 SEC 35 T 2 R 22
 KENOSHA, WI 53143 V 1682 P 480
 DOC#1048382

15

PARCEL NUMBER LOT \$149.52 \$219.52
 08-222-35-478-003-0 0 SNOW CLEARED ON 3/11/13

PROPERTY ADDRESS
 BANK OF AMERICA NA
 4119 056 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 BANK OF AMERICA NA LOT 61 DAVIS MODEL HOMES SUB
 7105 CORPORATE DR PT OF SE 1/4 SEC 35 T 2 R 22
 PLANO, TX 75024 V 1468 P 967
 DOC#1043360
 DOC#1297819
 DOC#1688647

PARCEL NUMBER LOT \$42.00 \$112.00
 09-222-36-131-013-0 0 SNOW CLEARED ON 3/14/13

PROPERTY ADDRESS
 MICHAEL E MAZE JR & JENNIFER R AUL
 4914 029 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 MICHAEL E MAZE JR LOT 11 BLK 15 BONNIE HAME 1ST
 JENNIFER R AULL SUB BEING PT OF NE 1/4 SEC 36
 KENOSHA, WI 53144-3756 T 2 R 22 ALSO PT E 1/2 VACATED
 ALLEY RES#156-06 DOC#1042914 1997
 INCL EASEMENT FOR DRIVE S 1 FT OF
 E 75 FT LOT 10
 DOC#1303118
 DOC#1481456

PARCEL NUMBER LOT \$116.76 \$186.76
 09-222-36-182-019-0 0 SNOW CLEARED ON 3/4/13

PROPERTY ADDRESS
 BENJAMIN GENTILE
 5102 023 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 BENJAMIN GENTILE LOT 1 BLK 2 NEWELL HOYT SUB
 5102 23RD AVE PT OF NE 1/4 SEC 36 T 2 R 22
 KENOSHA, WI 53140 V 1368 P 419
 V 1373 P 750
 V 1601 P 570
 DOC#1151601
 DOC#1381213
 DOC#1390699
 DOC#1500249

16

PARCEL NUMBER LOT \$21.00 \$91.00
 09-222-36-228-015-0 0
 SNOW CLEARED ON 2/12/13

PROPERTY ADDRESS
 HARRY MCKINLEY
 4608 037 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 HARRY W MCKINLEY NW 1/4 SEC 36 T 2 R 22 BEG
 1106 57TH ST UPPER 2303.6 FT N & 470.08 FT E OF
 KENOSHA, WI 53140 SW COR SD 1/4 SEC TH E 114.11
 FT S 122.7 FT W 114.11 FT N
 122.7 FT TO PT OF BEG EXC N
 62.7 FT

PARCEL NUMBER LOT \$60.90 \$130.90
 09-222-36-228-018-0 0
 SNOW CLEARED ON 3/4/13

PROPERTY ADDRESS
 FEDERAL HOME LOAN MORTGAGE CORPORA
 4701 038 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 FEDERAL HOME LOAN MORTGAGE COR PT NW 1/4 SEC 36 T 2 R 22 COM
 3415 VISION DR 1938.2 FT N & 325 FT E OF SW
 COLUMBUS, OH 43219 COR SD 1/4 & POB E 138.4 FT N
 72.70 FT W TO E LN 38TH AV S
 72.70 FT TO BEG 1988 V1296 P949
 V 571 P 655 ROAD ROW
 DOC #976832
 DOC #976833
 DOC #977078
 DOC #1347327
 DOC #1535677
 DOC #1697776

PARCEL NUMBER LOT \$115.08 \$255.08
 09-222-36-229-043-0 0
 SNOW CLEARED ON 2/12/13 & 3/4/13

PROPERTY ADDRESS
 BLM PROPERTIES XIV LLC
 4700 038 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 BLM PROPERTIES XIV LLC LOT 3 CSM #2624 DOC#1555460
 6633 GREEN BAY RD PT NW 1/4 SEC 36 T 2 R 22
 KENOSHA, WI 53142 (2009 PT 09-222-36-229-007)
 DOC#1477691 26 AC

17

PARCEL NUMBER LOT \$38.64 \$108.64
 09-222-36-231-003-0 0
 SNOW CLEARED ON 3/16/13

PROPERTY ADDRESS
 THOMAS J & SUZANNE M WATRING
 4817 037 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 THOMAS J & SUZANNE M WATRING THE S 45.63 FT OF LOT 87 & THE
 4737 83RD ST N 23.37 FT OF LOT 88 WILSON HGTS
 KENOSHA, WI 53142 SUB PT NW 1/4 SEC 36 T 2 R 22
 DOC#1477556
 DOC#1503119
 DOC#1578115

PARCEL NUMBER LOT \$171.36 \$241.36
 09-222-36-329-013-0 0
 SNOW CLEARED ON 3/11/13

PROPERTY ADDRESS
 RAKIHRA WISCONSIN E-Z GO STATIONS T
 3705 052 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 RAKIHRA WISCONSIN E-Z GO STATION LOT 25 EXC THE N 17 FT IN MARY
 9653 N GRANVILLE RD E MORIN'S ADD TO HOMEWOOD SUB
 MEQUON, WI 53092 SW 1/4 SEC 36 T 2 R 22
 DOC#1082335

PARCEL NUMBER LOT \$92.40 \$162.40
 09-222-36-355-001-0 0
 SNOW CLEARED ON 3/26/13

PROPERTY ADDRESS
 RAFAEL & ELIZABETH MARTINEZ
 5603 039 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 RAFAEL & ELIZABETH MARTINEZ LOT 106 CLONMEL SUB PT
 5603 39TH AVE SW 1/4 SEC 36 T 2 R 22
 KENOSHA, WI 53144-2733 V 1437 P 18
 V 1445 P 882
 DOC#1201697

18

PARCEL NUMBER LOT \$116.34 \$186.34
 09-222-36-361-012-0 0
 SNOW CLEARED ON 3/10/13

PROPERTY ADDRESS
 WELLS FARGO BANK NA
 5900 034 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 WELLS FARGO BANK NA LOT 130 LAWNDALE SUB BEING PT
 7105 CORPORATE DR OF SW 1/4 SEC 36 T 2 R 22
 PLANO, TX 75024 DOC#1005169
 DOC#1118291
 DOC#1412041
 DOC#1618700
 DOC#1687938

PARCEL NUMBER LOT \$141.96 \$211.96
 10-223-18-302-043-0 0
 SNOW CLEARED ON 3/4/13

PROPERTY ADDRESS
 KYLE & KIMBERLY KULOVITZ
 1545 015 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 KYLE & KIMBERLY KULOVITZ LOT 150 VILLA CAPRI ALTA
 1545 15TH ST UNIT "C" PT SE & SW 1/4
 KENOSHA, WI 53140 SEC 18 T 2 R 23
 DOC #975395
 DOC #1214075
 DOC #1473619

PARCEL NUMBER LOT \$33.60 \$103.60
 10-223-19-309-005-0 0
 SNOW CLEARED ON 3/15 & 3/16/13

PROPERTY ADDRESS
 TONY HUYNH & CASSIE DOAN
 1525 025 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 TONY HUYNH LOT 33 KENOSHA INDUSTRIAL ASSN'S
 CASSIE DOAN SUB PT OF SW 1/4 SEC 19 T 2 R 23
 KENOSHA, WI 53144 V 1534 P 289
 DOC#1143492
 DOC#1149746
 DOC#1378767
 DOC#1531089
 DOC#1534449
 DOC#1559720
 DOC#1640092
 DOC#1640499
 DOC#1647884

19

PARCEL NUMBER LOT \$100.80 \$170.80
 11-223-30-327-017-0 0
 SNOW CLEARED ON 3/14/13

PROPERTY ADDRESS
 NABIL #1 LLC
 3800 019 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 NABIL #1 LLC LOT 1 & N 21 FT OF LOT 2 BLK
 3402 60TH ST 8 HOOD'S 2ND ADD PT SW 1/4
 KENOSHA, WI 53144-4144 SEC 30 T 2 R 23
 DOC#1443120
 DOC#1500954
 DOC#1531874

PARCEL NUMBER LOT \$25.20 \$95.20
 11-223-30-432-004-0 0
 SNOW CLEARED ON 3/22/13

PROPERTY ADDRESS
 ALAN T & MARCELLA L CARR
 4007 011 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 ALAN T & MARCELLA L CARR THE S 1/2 OF LOT 1 & 2 B 1
 4007 11TH AVE BENDT'S SUB PT OF B 27 SE 1/4
 KENOSHA, WI 53140 SEC 30 T 2 R 23
 DOC#993075
 DOC#993506
 DOC#1015765

PARCEL NUMBER LOT \$36.96 \$106.96
 11-223-30-481-011-0 0
 SNOW CLEARED ON 3/11/13

PROPERTY ADDRESS
 MARK R YUNKER
 4308 006 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 MARK R YUNKER S 44 FT OF N 88 FT OF LOTS 1 &
 4308 6TH AVE 2 B 50 PT OF SE 1/4 SEC 30 T 2
 KENOSHA, WI 53140-2932 R 23

20

PARCEL NUMBER LOT \$147.84 \$217.84
 11-223-30-481-012-0 0
 SNOW CLEARED ON 3/11/13

PROPERTY ADDRESS
 TCF NATIONAL BANK
 4300 006 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 TCF NATIONAL BANK N 44 FT OF LOTS 1 & 2 BLK 50
 500 WEST BROWN DEER RD PT OF SE 1/4 SEC 30 T 2 R 23
 MILWAUKEE, WI 53217 DOC#1686921

PARCEL NUMBER LOT \$12.80 \$82.80
 11-223-30-483-006-0 0
 SNOW CLEARED ON 3/22/13

PROPERTY ADDRESS
 FLAGSTAR BANK FSB
 4425 007 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 FLAGSTAR BANK FSB PT OF BLK 51 SE 1/4 SEC 30 T 2
 C/O 4400 WILL ROGERS PKWY R 23 COM AT INTERSEC OF E LINE
 OKLAHOMA CITY, OK 73108 OF 7TH AVE & N LINE OF 45TH ST
 TH N 66 FT E 114 FT S 66 FT W
 H4 FT TO BEG V 1486 P 387
 DOC#1115124
 DOC#1544561
 DOC#1679645

PARCEL NUMBER LOT \$309.12 \$449.12
 12-223-31-131-009-0 0
 SNOW CLEARED ON 2/12 & 2/13/13
 SNOW CLEARED ON 3/14/13

PROPERTY ADDRESS
 CHRISTOPHER A GROVES
 4623 010 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 CHRISTOPHER A GROVES S 92 FT OF LOT 6 BLK 61 OF
 4623 10TH AVE PT NE 1/4 SEC 31 T 2 R 23
 KENOSHA, WI 53140 DOC#1247773
 DOC#1272560
 DOC#1281929
 DOC#1518728

PARCEL NUMBER LOT \$54.60 \$124.60
 12-223-31-251-001-0 0
 SNOW CLEARED ON 3/16/13

PROPERTY ADDRESS
 WELLS FARGO BANK
 1801 050 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 WELLS FARGO BANK N 70 FT OF LOT 1 BLK 6 RICE
 3476 STATEVIEW BLVD PARK ADD PT OF NW 1/4 SEC 31
 FORT MILL, SC 29715 T 2 R 23
 DOC #990521
 DOC#1194443
 DOC#1373370
 DOC#1482690
 DOC#1687274

PARCEL NUMBER LOT \$146.16 \$216.16
 12-223-31-331-001-0 0
 SNOW CLEARED ON 3/10/13

PROPERTY ADDRESS
 TERRY FEEST & DIANNE M FEEST
 2003 053 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 TERRY & DIANNE M FEEST E 50 FT OF LOT 1 BLK 5 BAIN'S
 3516 29TH ST SUB PT OF SW 1/4 SEC 31 T 2 R 23
 KENOSHA, WI 53144 V 1618 P 873
 DOC#1368360
 DOC#1473124
 DOC#1593787
 DOC#1601189
 DOC#1623867

PARCEL NUMBER LOT \$33.60 \$103.60
 12-223-31-331-010-0 0
 SNOW CLEARED ON 2/12/13

PROPERTY ADDRESS
 CLARENCE & LORETTA STAPLEMAN
 2002 054 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 CLARENCE & LORETTA STAPLEMAN E 50 FT OF LOT 8 BLK 5 BAINS
 1639 C A BECKER DR SUB BEING PT OF SW 1/4 SEC 31
 RACINE, WI 53406 T 2 R 23
 V 1562 P 281

PARCEL NUMBER LOT \$90.72 \$160.72
 12-223-31-463-002-0 0
 SNOW CLEARED ON 3/13/13

PROPERTY ADDRESS
 RAKHIRA WISCONSIN E-Z GO STATIONS T
 5821 SHE RD

MAIL TO ADDRESS LEGAL DESCRIPTION
 RAKHIRA WISCONSIN EZ GO STATION 3018 BEING PT OF B 49 SE 1/4
 9653 N GRANVILLE RD SEC 31 T 2 R 23 COM AT SW
 MEQUON, WI 53092 COR OF B TH NLY 150 FT ELY
 133.25 FT SLY 150 FT WLY
 133.25 FT TO BEG EXC W 301/2 FT
 DOC#1082332

PARCEL NUMBER LOT \$33.60 \$103.60
 12-223-31-485-001-0 0
 SNOW CLEARED ON 2/13/13

PROPERTY ADDRESS
 BEN & CD INVESTMENTS LLC
 5902 005 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 BEN & CD INVESTMENTS LLC THE E 121 FT OF LOT 1 BLK 59
 4721 35TH ST LYING W OF 5TH AVE SE 1/4
 KENOSHA, WI 53142 SEC 31 T 2 R 23
 DOC#1051105
 DOC#1151408
 DOC#1151414
 DOC#1255095
 DOC#1392293
 DOC#1427245
 DOC#1448598
 DOC#1569059
 DOC#1587620

PARCEL NUMBER LOT \$16.80 \$86.80
 12-223-31-485-018-0 0
 SNOW CLEARED ON 2/13/13

PROPERTY ADDRESS
 AMBER STANCATO
 5920 005 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 AMBER STANCATO THE E 1/2 EXC TH S 50 FT OF LOT 3
 5920 5TH AVE LYING BETWEEN 6TH & 5TH AVES PT
 KENOSHA, WI 53140 BLK 59 SE 1/4 SEC 31 T 2 R 23
 V 1373 P294
 DOC#1021662
 DOC#1045331
 DOC#1457703
 DOC#1541164
 DOC#1555057
 DOC#1681797
 DOC#1692148
 DOC#1699320

PARCEL NUMBER LOT \$205.80 \$275.80
 12-223-31-487-003-0 0
 SNOW CLEARED ON 3/14 & 3/15/13

PROPERTY ADDRESS
 FRANK L WELLS COMPANY
 5821 005 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 FRANK L WELLS COMPANY 12-4-0223-31-487-003 PT OF SE
 5821 05TH AVE 1/4 SEC 31 T 2 R 23 PT OF BLK
 KENOSHA, WI 53140 45 OF ORIGINAL PLAT OF
 SOUTHPORT BEG SEC COR OF 58TH
 ST & 5TH AVE TH S 270.39 FT E
 139.46 FT TO W LINE OF 4TH AVE
 NELY 273.84 FT TO SW COR 58TH
 ST & 4TH AVE W 180.14 FT
 P.O.B. 1978 ALSO W 18.5 FT VAC
 4TH AVE RES # 126-91
 1993

STREET TOTAL 0.00 \$10,799.80
 GRAND TOTALS PARCELS 69 FOOTAGE 0.000 TOTAL COST \$10,799.80

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**TO LEVY SPECIAL ASSESSMENTS AGAINST
BENEFITED PROPERTY BASED UPON FINAL
CONSTRUCTION COSTS RESPECTING
IMPROVEMENTS IN STREET RIGHT-OF-WAY
(sidewalks and/or driveway approaches)**

BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that special assessments are levied against benefited property based upon final construction costs respecting improvements in street-of-way consisting of construction of sidewalks and/or driveway approaches for Project #12-1208 Sidewalk & Curb/Gutter Program (Citywide Locations) in the total amount of \$87,763.25, as shown by a report of the City Engineer filed in the office of the City Clerk of the City of Kenosha in accordance with the Final Resolution Nos. 52-12 and 122-12 authorizing such improvements in the street right-of-way.

Adopted this 6th day of May, 2013.

APPROVED:

Keith G. Bosman, Mayor

ATTEST:

Debra L. Salas, City Clerk/Treasurer

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION SIDEWALK FOR PROJECT: 12-128

ASSESSED S.F./LN.	TOTAL ASSESSMENT		
PARCEL NUMBER	LOT	22.860	\$118.92
01-122-01-281-013-0			
PROPERTY ADDRESS		4" CONC R-R	22.60SF @ \$5.20 = \$117.52
TODD SEEGER & CHERYL JAROCKI		6" CONC R-R	.26SF @ \$5.40 = \$1.40
6630 031 AV			NUMBER OF SQUARES 1
MAIL TO ADDRESS	LEGAL DESCRIPTION		
TODD SEEGER	LOT 70 FAIRVIEW PARK H L		
CHERYL JAROCKI	GOLDBERG'S ADD PT OF NW		
KENOSHA, WI 53140	1/4 SEC 1 T 1 R 22 ALSO		
	1/2 VACATED ALLEY RES #		
	149-94 DOC#971401		
	(1995 CHANGE IN LEGAL ONLY)		
	V1700 P 923		
	DOC#1349045		
	DOC#1356792		
	DOC#1378154		
	DOC#1624876		
	DOC#1663231		

PARCEL NUMBER	LOT	231.530	\$1,250.26
01-122-01-281-014-0			
PROPERTY ADDRESS		6" CONC R-R	58.68SF @ \$5.40 = \$316.87
VICKI SHANNON		6" DRV APP	172.85SF @ \$5.40 = \$933.39
6626 031 AV			NUMBER OF SQUARES 2
MAIL TO ADDRESS	LEGAL DESCRIPTION		
VICKI SHANNON	LOT 71 FAIRVIEW PARK H L		
6626 31ST AVE	GOLDBERG'S ADD PT OF NW 1/4		
KENOSHA, WI 53142	SEC 1 T 1 R 22 ALSO 1/2 VAC		
	ALLEY RES 149-94 DOC#971401		
	(1995 CHANGE IN LEGAL ONLY)		
	V 1566 P631		
	DOC#1129479		
	DOC#1549370		
	DOC#1560958		
	DOC#1571206		
	DOC#1571308		
	DOC#1571210		
	DOC#1642932		

PARCEL NUMBER	LOT	76.250	\$396.50
01-122-01-284-009-0			
PROPERTY ADDRESS		4" CONC R-R	76.25SF @ \$5.20 = \$396.50
ADBRP LLC			NUMBER OF SQUARES 3
6523 032 AV			
MAIL TO ADDRESS	LEGAL DESCRIPTION		
ADBRP LLC SERIES A	LOT 111 FAIRVIEW PARK H L		
PO BOX 836	GOLDBERG'S ADD PT OF NW		
ITASCA, IL 60143	1/4 SEC 1 T 1 R 22		
	V 1563 P 518		
	DOC#1197553		
	DOC#1496238		
	DOC#1621171		
	DOC#1662015		

PARCEL NUMBER	LOT	48.880	\$254.18
01-122-01-284-010-0			
PROPERTY ADDRESS		4" CONC R-R	48.88SF @ \$5.20 = \$254.18
KAREN M & BRUCE S CRANE			NUMBER OF SQUARES 2
6527 032 AV			
MAIL TO ADDRESS	LEGAL DESCRIPTION		
KAREN M & BRUCE S CRANE	LOT 112 FAIRVIEW PARK H L		
5506 85TH ST	GOLDBERG'S ADD PT OF NW		
PLEASANT PRAIRIE, WI 53158	1/4 SEC 1 T 1 R 22		
	V 1305 P261		
	DOC #989742		
	DOC #990537		
	DOC#1178130		
	DOC#1616054		
	DOC#1673807		
	DOC#1673809		

PARCEL NUMBER	LOT	99.750	\$518.70
01-122-01-404-018-0			
PROPERTY ADDRESS		4" CONC R-R	99.75SF @ \$5.20 = \$518.70
DEBRA A LAURENCE			NUMBER OF SQUARES 4
6830 025 AV			
MAIL TO ADDRESS	LEGAL DESCRIPTION		
DEBRA A LAURENCE	E 80 FT OF LOT 16 BLK 2		
6830 25TH AVE	JULIUS SMITH'S SUB PT OF		
KENOSHA, WI 53143-4756	SE 1/4 SEC 1 T 1 R 22		
	DOC#1114138		

PARCEL NUMBER	LOT	125.000	\$660.00
02-122-02-153-004-0			
PROPERTY ADDRESS		4" CONC R-R	75.00SF @ \$5.20 = \$390.00
NATHAN PAUL STEVENS & MARY MCGILL		6" CONC R-R	50.00SF @ \$5.40 = \$270.00
6321 047 AV			NUMBER OF SQUARES 5
MAIL TO ADDRESS	LEGAL DESCRIPTION		
NATHAN & MARY STEVENS	LOT 22 B 2 FOREST PARK LAWNS		
12608 MIMOSA CT	SUB PT OF N 1/2 SEC 2 T 1 R 22		
LUSBY, MD 20657	DOC #1035745		

PARCEL NUMBER	LOT	50.000	\$260.00
02-122-02-153-005-0			
PROPERTY ADDRESS		4" CONC R-R	50.00SF @ \$5.20 = \$260.00
ROBERT A & CAROL A DYUTKA			NUMBER OF SQUARES 2
6329 047 AV			
MAIL TO ADDRESS	LEGAL DESCRIPTION		
ROBERT A & CAROL A DYUTKA	LOT 21 B 2 FOREST PARK LAWNS		
6329 47TH AVE	SUB PT OF N 1/2 SEC 2 T 1 R 22		
KENOSHA, WI 53142-3109			

PARCEL NUMBER	LOT	80.600	\$419.12
03-121-02-330-401-0			
PROPERTY ADDRESS		4" CONC R-R	80.60SF @ \$5.20 = \$419.12
STRAWBERRY CREEK OF KENOSHA LLC			NUMBER OF SQUARES 3
075 ST			
MAIL TO ADDRESS	LEGAL DESCRIPTION		
STRAWBERRY CREEK OF KENOSHA	OUTLOT 1 STRAWBERRY CREEK SUB BEIN		
14810 72ND ST	PT OF SEC 2 & THE SE 1/4 OF SEC 3		
KENOSHA, WI 53142	T 1 R 21 PLAT #6705 DOC #1372644		
	(2005 PT 03-121-02-101-400,03-121-		
	02-330-310,03-121-03-470-400)		
	24.70 AC		

PARCEL NUMBER	LOT	40.000	\$216.00
03-122-03-153-002-0			
PROPERTY ADDRESS		6" CONC R-R	40.00SF @ \$5.40 = \$216.00
CAESER J & VIRGINIA M MATTIOLI (L)			NUMBER OF SQUARES 2
6606 060 AV			
MAIL TO ADDRESS	LEGAL DESCRIPTION		
CAESER J & VIRGINIA M MATTIOLI	THE N 1/2 LOT 36 SUNSET RIDGE		
6606 60TH AVE	SUB PT NE 1/4 SEC 3 T 1 R 22		
KENOSHA, WI 53142-2937	V 1382 P 586		
	V 1408 P 928		
	DOC#1171926		
	DOC#1469913		

PARCEL NUMBER	LOT	74.000	\$389.75
03-122-03-180-001-0			
PROPERTY ADDRESS		4" CONC R-R	49.25SF @ \$5.20 = \$256.10
RONALD D & YVONNE MICKELSON		6" CONC R-R	24.75SF @ \$5.40 = \$133.65
6503 060 AV			NUMBER OF SQUARES 3
MAIL TO ADDRESS	LEGAL DESCRIPTION		
RONALD D & YVONNE MICKELSON	NE 1/4 SEC 3 T 1 R 22		
6503 60TH AVE	GEORGETOWN 1 SUB LOT 10		
KENOSHA, WI 53142-2922			

PARCEL NUMBER	LOT	30.000	\$156.00
03-122-11-105-011-0			
PROPERTY ADDRESS		4" CONC R-R	30.00SF @ \$5.20 = \$156.00
MYLES A SWANSON			NUMBER OF SQUARES 1
7738 040 AV			
MAIL TO ADDRESS	LEGAL DESCRIPTION		
MYLES A SWANSON	LOT 84 KROGH BROS SUB PT NE 1/4		
PO BOX 321	SEC 11 T 1 R 22 ALSO E 1/2 VAC		
PELL LAKE, WI 53157	ALLEY RES #75-85 V 1186 P 783		
	V 1358 P 422		
	DOC#1660524		
	DOC#1660525		

PARCEL NUMBER	LOT	66.000	\$356.40
03-122-11-105-018-0			
PROPERTY ADDRESS		6" DRV APP	66.00SF @ \$5.40 = \$356.40
DARIN YANKUNAS & DOUGLAS YANKUNAS			NUMBER OF SQUARES
7710 040 AV			
MAIL TO ADDRESS	LEGAL DESCRIPTION		
DARIN & DOUGLAS JR YANKUNAS	LOT 77 KROGH BROS SUB ALSO		
7710 40TH AVE	E 1/2 VAC ALLEY RES #75-85		
KENOSHA, WI 53142	PT OF NE 1/4 SEC 11 T 1 R 22		
	DOC#1210911		
	DOC#1229690		
	DOC#1358385 DEED IN ERROR		
	DOC#1360919 CORRECTION		

PARCEL NUMBER LOT 67.500 \$364.50
 03-122-11-105-019-0
 6" CONC R-R 67.50SF @ \$5.40 = \$364.50
 NUMBER OF SQUARES 2.5

PROPERTY ADDRESS
 GREGORY A & MELISSA J EDWARDS
 7704 040 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 GREGORY A & MELISSA J EDWARDS LOT 76 KROGH BROS SUB ALSO
 7704 40TH AVE E 1/2 VAC ALLEY RES 475 85
 KENOSHIA, WI 53142 PT OF NE 1/4 SEC 11 T1 R22
 V 1665 P 485
 DOC#1399837

PARCEL NUMBER LOT 36.000 \$194.40
 03-122-11-106-002-0
 6" DRV APP 36.00SF @ \$5.40 = \$194.40
 NUMBER OF SQUARES

PROPERTY ADDRESS
 TIMOTHY J & RACHEL A DUBE
 7705 040 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 TIMOTHY J & RACHEL A DUBE LOT 41 KROGH BROS SUB & W 1/2
 166 G ST VAC ALLEY RES #19-64 1/22/64
 WILLIAMSTON, SC 29697 PT OF NE 1/4 SEC 11 T1 R 22
 V 1381 P 12
 DOC#1373387
 DOC#1373388
 DOC#1406610
 DOC#1516050
 DOC#1522605
 DOC#1536781
 DOC#1539953

PARCEL NUMBER LOT 45.000 \$234.00
 03-122-11-106-006-0
 4" CONC R-R 45.00SF @ \$5.20 = \$234.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 PATRICK PETIT
 7733 040 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 PATRICK PETIT LOTS 33 & 34 OF KROGH BROS SUB
 7403 10TH AVE LOT 41 KROGH BROS SUB & W 1/2
 KENOSHIA, WI 53143-5407 & W 1/2 VAC ALLEY RES 19-64
 DOC#1072599
 DOC#1108993
 DOC#1237454
 DOC#1473131
 DOC#1481296

5

PARCEL NUMBER LOT 25.000 \$130.00
 03-122-11-176-002-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 NUMBER OF SQUARES 1

PROPERTY ADDRESS
 AUSTIN TORSTENSON & SARA PARKER
 7803 040 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 AUSTIN TORSTENSON PT NE 1/4 SEC 11 T1 R 22 BEG AT
 SARA PARKER SE COR 78TH ST & 40TH AVE TH S 65
 KENOSHIA, WI 53142 FT E 90 FT N 65 FT W 90 FT TO POB
 V 110 P 121
 V 187 P 330
 V1409 P 144
 DOC#1473051
 DOC#1613173
 DOC#1616206

PARCEL NUMBER LOT 50.000 \$270.00
 03-122-11-276-004-0
 6" CONC R-R 50.00SF @ \$5.40 = \$270.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 MARK J LLANAS
 7823 048 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 MARK J LLANAS LOT 3 TOWN & COUNTRY MANOR
 7823 48TH AVE NW 1/4 SEC 11 T1 R 22
 KENOSHIA, WI 53142-4231 V 1558 P 459
 DOC#1279853

PARCEL NUMBER LOT 47.500 \$247.00
 03-122-11-301-015-0
 4" CONC R-R 47.50SF @ \$5.20 = \$247.00
 NUMBER OF SQUARES 2.5

PROPERTY ADDRESS
 SCOTT M & DORA T AZMUS
 8115 048 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 SCOTT M & DORA T AZMUS THE S 62.14 FT OF LOT 23 OF
 8750 47TH AVE SUNNY ACRES SUB PT SW 1/4
 KENOSHIA, WI 53142 SEC 11 T1 R 22
 V 1373 P 931
 DOC#1230550

6

PARCEL NUMBER LOT 82.500 \$434.00
 03-122-11-301-016-0
 4" CONC R-R 57.50SF @ \$5.20 = \$299.00
 6" CONC R-R 25.00SF @ \$5.40 = \$135.00
 NUMBER OF SQUARES 3.5

PROPERTY ADDRESS
 DELBERT A & CAROL A WAROSH FAMILY
 8121 048 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 DELBERT A & CAROL A WAROSH LOT 22 & N 25.44 FT LOT 21
 8121 48TH AVE SUNNY ACRES SUB PT OF SE 1/4
 KENOSHIA, WI 53142-2066 SEC 11 T1 R22
 DOC#1126161
 DOC#1148278
 DOC#1574702

PARCEL NUMBER LOT 50.000 \$265.00
 03-122-11-302-019-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 6" CONC R-R 25.00SF @ \$5.40 = \$135.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 NICHOLAS R ROCHON
 8078 048 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 NICHOLAS R ROCHON LOT 33 SUNNY ACRES SUB
 8078 48TH AVE SW 1/4 SEC 11 T1 R 22
 KENOSHIA, WI 53142 DOC#1227734
 DOC#1227737
 DOC#1230613
 DOC#1680816

PARCEL NUMBER LOT 270.000 \$1,443.00
 03-122-11-302-020-0
 4" CONC R-R 75.00SF @ \$5.20 = \$390.00
 6" CONC R-R 90.00SF @ \$5.40 = \$486.00
 6" DRV APP 105.00SF @ \$5.40 = \$567.00
 NUMBER OF SQUARES 7

PROPERTY ADDRESS
 SCOTT L & MICHELE G KRAUSE
 8074 048 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 SCOTT L & MICHELE G KRAUSE LOT 32 & S 27 FT LOT 31 SUNNY
 8074 48TH AVE ACRES SUB SW 1/4 SEC 11 T1 R22
 KENOSHIA, WI 53142-2024 DOC#1618629

7

PARCEL NUMBER LOT 23.000 \$124.20
 04-122-12-183-007-0
 6" CONC R-R 23.00SF @ \$5.40 = \$124.20
 NUMBER OF SQUARES 1

PROPERTY ADDRESS
 LUKE R & COURTNEY E LANDWEHR
 7927 025 CT

MAIL TO ADDRESS LEGAL DESCRIPTION
 LUKE R & COURTNEY E LANDWEHR LOT 369 GREATER KENOSHIA LAND
 7927 25TH CT CO'S 1ST SUB BEING PT OF NE
 KENOSHIA, WI 53143 1/4 SEC 12 T1 R 22
 DOC#1592250
 DOC#1603120

PARCEL NUMBER LOT 38.000 \$197.60
 04-122-12-326-006-0
 4" CONC R-R 38.00SF @ \$5.20 = \$197.60
 NUMBER OF SQUARES 1

PROPERTY ADDRESS
 TIRABASSI INVESTMENTS LLP
 039 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 TIRABASSI INVESTMENTS LLP PT SW 1/4 SEC 12 T1 R 22 COM
 2222 63RD ST SUITE 2A ON E LN 39TH AVE AT PT 897.05
 KENOSHIA, WI 53143 FT S OF N LN 1/4 SD PT BEING
 40 FT E OF W LN 1/4 TH E 260
 FT TH S 260 FT TH W 260 FT TO
 E LN 39TH AVE TH N 260 FT TO
 POB
 (2000 PT 04-122-12-327-005 & 328-0
 DOC#162818 1.55 AC

PARCEL NUMBER LOT 60.000 \$312.00
 04-122-12-479-027-0
 4" CONC R-R 60.00SF @ \$5.20 = \$312.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 JOSEPH & JOAN WILDMAN
 8361 026 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 JOSEPH & JOAN WILDMAN SE 1/4 SEC 12 T1 R 22
 8361 26TH AVE SUNNYSIDE PARK SUB UNIT #3
 KENOSHIA, WI 53143-6228 BLK 13 LOT 22 EXCEPT THE S 26
 FT & THE S 26 FT OF LOT 23
 V 1357 P 277

8

PARCEL NUMBER LOT 77.500 \$408.50
 04-122-13-227-015-0
 4" CONC R-R 50.00SF @ \$5.20 = \$260.00
 6" CONC R-R 27.50SF @ \$5.40 = \$148.50
 PROPERTY ADDRESS THE AMADIO FAMILY TRUST DTD 6/26/2
 8614 036 AV NUMBER OF SQUARES 3.5
 MAIL TO ADDRESS LEGAL DESCRIPTION
 AMADIO FAMILY TRUST LOT 170 THE ISETTS ESTATES
 8614 36TH AVE SECOND ADD PT NW 1/4 SEC 13
 KENOSHA, WI 53142-2540 T 1 R 22
 DOC#1274588

PARCEL NUMBER LOT 50.000 \$270.00
 04-122-13-253-020-0
 6" CONC R-R 50.00SF @ \$5.40 = \$270.00
 PROPERTY ADDRESS RUSSELL SPARKS & DRACEY POORE
 8701 039 AV NUMBER OF SQUARES 2
 MAIL TO ADDRESS LEGAL DESCRIPTION
 RUSSELL SPARKS LOT 6 ELLISON/STAIL, SOUTH SUB
 DRACEY POORE PT OF NW 1/4 SEC 13 T 1 R 22
 KENOSHA, WI 53142-5016 18584-233-6
 V 1396 P 475
 V 1446 P 939
 V 1500 P 695
 DOC#1473141

PARCEL NUMBER LOT 21.000 \$109.20
 04-122-14-151-008-0
 4" CONC R-R 21.00SF @ \$5.20 = \$109.20
 PROPERTY ADDRESS LESLIE E & KATHLEEN M MARTIN REVOC
 4423 086 PL NUMBER OF SQUARES 1
 CARRIAGE WALK
 MAIL TO ADDRESS LEGAL DESCRIPTION
 LESLIE E & KATHLEEN M MARTIN LOT 494 THE ISETTS ESTATES
 4423 86TH PL ELEVENTH ADD PT NE 1/4 SEC
 KENOSHA, WI 53142-2406 14 T1 R 22 1979 V1017 P934
 V 1424 P 469
 DOC#1460802

PARCEL NUMBER LOT 38.000 \$200.40
 04-122-14-151-011-0
 4" CONC R-R 24.00SF @ \$5.20 = \$124.80
 6" CONC R-R 14.00SF @ \$5.40 = \$75.60
 PROPERTY ADDRESS KEITH & CARMELL TOBALSKY
 4411 086 PL NUMBER OF SQUARES 1.5
 MAIL TO ADDRESS LEGAL DESCRIPTION
 KEITH & CARMELL TOBALSKY LOT 497 ISETTS ESTATES 11TH
 4411 86TH PL ADD PT NE 1/4 SEC 14 T 1 R 22
 KENOSHA, WI 53142-2406 1979 V 1017 P 934

PARCEL NUMBER LOT 40.000 \$208.00
 04-122-14-151-013-0
 4" CONC R-R 40.00SF @ \$5.20 = \$208.00
 PROPERTY ADDRESS GARY M & MARJORIE PAULAUSKAS
 4412 086 PL NUMBER OF SQUARES 2
 MAIL TO ADDRESS LEGAL DESCRIPTION
 GARY M & MARJORIE PAULAUSKAS 4-4-0122-14-151-013 LOT 499
 4412 86TH PL ISETTS ESTATES 11TH ADD PT
 KENOSHA, WI 53142-2405 NE 1/4 SEC 14 T 1 R 22 1979
 VOL 1017 PG 934

PARCEL NUMBER LOT 25.000 \$132.50
 04-122-14-152-001-0
 4" CONC R-R 12.50SF @ \$5.20 = \$65.00
 6" CONC R-R 12.50SF @ \$5.40 = \$67.50
 PROPERTY ADDRESS LINDA KOZIOL
 4305 087 PL NUMBER OF SQUARES 1
 MAIL TO ADDRESS LEGAL DESCRIPTION
 LINDA KOZIOL 18584-251-1-60 PT NE 1/4 SEC
 4305 87TH PL 14 T1 R22 LOT 343 OF ISETTS
 KENOSHA, WI 53142-2408 ESTATES 8TH ADD
 V 1446 P 759

PARCEL NUMBER LOT 25.000 \$130.00
 04-122-14-152-002-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 PROPERTY ADDRESS DAVID R & CHRISTINE A KNUDSEN
 8732 043 AV NUMBER OF SQUARES 1
 MAIL TO ADDRESS LEGAL DESCRIPTION
 DAVID D & CHRISTINE A KNUDSEN PT NE 1/4 SEC 14 T 1 R 22 LOT
 8732 43RD AVE 344 OF ISETTS ESTATES 8TH ADD
 KENOSHA, WI 53142-2427 DOC #1027660

PARCEL NUMBER LOT 27.500 \$148.50
 04-122-14-152-003-0
 6" CONC R-R 27.50SF @ \$5.40 = \$148.50
 PROPERTY ADDRESS THOMAS O SR & MARY K JOHNSON
 8738 043 AV NUMBER OF SQUARES 1
 MAIL TO ADDRESS LEGAL DESCRIPTION
 THOMAS O SR & MARY K JOHNSON 18584-251-1-62 PT NE 1/4 SEC
 8738 43RD AVE 14 T1 R22 LOT 345 OF ISETTS
 KENOSHA, WI 53142-2427 ESTATES 8TH ADD
 V 948 P 310

PARCEL NUMBER LOT 52.500 \$273.00
 04-122-14-152-011-0
 4" CONC R-R 52.50SF @ \$5.20 = \$273.00
 PROPERTY ADDRESS CHAD E & JODI J DAVIS
 8736 044 AV NUMBER OF SQUARES 2
 MAIL TO ADDRESS LEGAL DESCRIPTION
 CHAD E & JODI J DAVIS LOT 457 OF ISETTS ESTATES 10TH
 8736 44TH AVE ADD PT NE 1/4 SEC 14 T 1 R 22
 KENOSHA, WI 53142-2434 1976 V 957 P 335
 DOC #980590
 DOC#1317304
 DOC#1616447

PARCEL NUMBER LOT 25.000 \$130.00
 04-122-14-152-012-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 PROPERTY ADDRESS BERNARD A & THERESA V GALLEY
 8744 044 AV NUMBER OF SQUARES 1
 MAIL TO ADDRESS LEGAL DESCRIPTION
 BERNARD A & THERESA V GALLEY PT NE 1/4 SEC 14 T 1 R 22 LOT
 8744 44TH AVE 456 OF ISETTS ESTATES 10TH ADD
 KENOSHA, WI 53142-2434 1976 V 957 P 335
 4-0122-141-0200
 4-0122-141-0240
 V 961 P 59

PARCEL NUMBER LOT 50.000 \$267.50
 04-122-14-152-025-0
 4" CONC R-R 12.50SF @ \$5.20 = \$65.00
 6" CONC R-R 37.50SF @ \$5.40 = \$202.50
 PROPERTY ADDRESS STEVEN & PEGGY MERTZ
 4607 087 PL NUMBER OF SQUARES 2
 MAIL TO ADDRESS LEGAL DESCRIPTION
 STEVEN & PEGGY MERTZ PT NE 1/4 SEC 14 T 1 R 22 LOT
 4607 87TH PL 443 OF ISETTS ESTATES 10TH ADD
 KENOSHA, WI 53142-2414 1976 V 957 P 335
 4-0122-141-0200
 4-0122-141-0240
 V 1424 P 733

PARCEL NUMBER LOT 52.500 \$273.00
 04-122-14-152-047-0
 4" CONC R-R 52.50SF @ \$5.20 = \$273.00
 PROPERTY ADDRESS KAREN A NOVAK
 8744 043 AV NUMBER OF SQUARES 2
 MAIL TO ADDRESS LEGAL DESCRIPTION
 KAREN A NOVAK LOT 346 ISETTS ESTATES EIGHTH ADD
 8744 43RD AVE & E 8 FT LOT 458 ISETTS ESTATES
 KENOSHA, WI 53142-2427 10TH ADD NE 1/4 SEC 14 T 1 R 22
 V 1077 P 77
 DOC#1099284
 DOC#1447972

PARCEL NUMBER LOT 77.500 \$408.00
 04-122-14-152-048-0
 4" CONC R-R 52.50SF @ \$5.20 = \$273.00
 6" CONC R-R 25.00SF @ \$5.40 = \$135.00
 NUMBER OF SQUARES 3

PROPERTY ADDRESS
 CAROL M HANSEN
 8735 044 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 CAROL M HANSEN LOT 458 THE ISETTS ESTATES 10TH
 8735 44TH AVE ADD EX THE E 8 FT PT OF NE 1/4
 KENOSHA, WI 53142-2434 1976 V 957 P 335
 DOC#1364439

PARCEL NUMBER LOT 25.000 \$130.00
 04-122-14-153-027-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 NUMBER OF SQUARES 1

PROPERTY ADDRESS
 MARVIN L KELLERMAN
 8821 047 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 MARVIN L KELLERMAN PT NE 1/4 SEC 14 T 1 R 22 LOT
 8821 47TH AVE 400 OF ISETTS ESTATES 10TH ADD
 KENOSHA, WI 53142-2447 1976 V 957 P 335

PARCEL NUMBER LOT 40.000 \$208.00
 04-122-14-153-030-0
 4" CONC R-R 40.00SF @ \$5.20 = \$208.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 GREGORY C & JANE M WILKER
 4620 089 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 GREGORY C & JANE M WILKER LOT 397 THE ISETTS ESTATES
 4620 89TH ST 10TH ADD PT NE 1/4 SEC 14
 KENOSHA, WI 53142-2417 T 1 R 22 1976 V 957 P 335
 DOC #991759
 DOC#1196159

PARCEL NUMBER LOT 25.000 \$130.00
 04-122-14-153-035-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 NUMBER OF SQUARES 1

PROPERTY ADDRESS
 DANIEL P & EILEEN T JOHNSON
 4506 089 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 DANIEL P & EILEEN T JOHNSON LOT 392 ISETTS ESTATES 10TH
 4506 89TH ST ADD PT NE 1/4 SEC 14 T 1 R 22
 KENOSHA, WI 53142-2456 1976 V 957 P 335
 DOC#1223891

PARCEL NUMBER LOT 110.000 \$589.00
 04-122-14-153-037-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 6" CONC R-R 85.00SF @ \$5.40 = \$459.00
 NUMBER OF SQUARES 4

PROPERTY ADDRESS
 DANIEL W & MARGARET M MCDERMOTT
 8836 045 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 DANIEL W & MARGARET MCDERMOTT PT NE 1/4 SEC 14 T 1 R 22 LOT
 8836 45TH AVE 390 OF ISETTS ESTATES 10TH ADD
 KENOSHA, WI 53142-2439 1976 V 957 P 335
 V 1417 P 825
 DOC #985661

PARCEL NUMBER LOT 50.000 \$260.00
 04-122-14-154-013-0
 4" CONC R-R 50.00SF @ \$5.20 = \$260.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 KATHILEEN A NORRIS
 4515 089 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 KATHILEEN A NORRIS LOT 377 OF THE ISETTS ESTATES
 4515 89TH ST 10TH ADD PT NE 1/4 SEC 14 T 1
 KENOSHA, WI 53142-2418 R 22 1976 V 957 P 335
 DOC#1192058
 DOC#1515394

PARCEL NUMBER LOT 25.000 \$130.00
 04-122-14-154-015-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 NUMBER OF SQUARES 1

PROPERTY ADDRESS
 TOWN HOME MANAGEMENT LLC
 4605 089 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 TOWN HOME MANAGEMENT LLC PT NE 1/4 SEC 14 T 1 R 22 LOT
 4605 89TH ST 379 OF ISETTS ESTATES 10TH ADD
 KENOSHA, WI 53142-2457 1976 V 957 P 335
 (4-122-141-0200 & -0240)
 V 1483 P 496
 DOC #1293238
 DOC #1690707

PARCEL NUMBER LOT 55.000 \$286.00
 04-122-14-156-001-0
 4" CONC R-R 55.00SF @ \$5.20 = \$286.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 JANET L BIERDZ
 8640 046 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 JANET L BIERDZ LOT 477 ISETTS ESTATES 10TH ADD
 8640 46TH AVE PT NE 1/4 SEC 14 T 1 R 22 1976
 KENOSHA, WI 53142-2440 V 957 P 335
 DOC#1345360

PARCEL NUMBER LOT 52.500 \$283.50
 04-122-14-156-003-0
 6" CONC R-R 52.50SF @ \$5.40 = \$283.50
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 DELORES C BROTHEN
 8647 047 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 DELORES C BROTHEN LOT 485 THE ISETTS ESTATES 10TH
 8647 47TH AVE ADD PT NE 1/4 SEC 14 T 1 R 22
 KENOSHA, WI 53142-2444 V 957 P 335 1976
 V 1016 P 177
 DOC#1572316

PARCEL NUMBER LOT 50.000 \$260.00
 04-122-14-156-005-0
 4" CONC R-R 50.00SF @ \$5.20 = \$260.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 WILLIE R & JOYCE R MARKS
 4624 087 PL

MAIL TO ADDRESS LEGAL DESCRIPTION
 WILLIE R & JOYCE R MARKS PT NE 1/4 SEC 14 T 1 R 22 LOT
 4624 87TH PL 483 OF ISETTS ESTATES 10TH ADD
 KENOSHA, WI 53142-2413 1976 V 957 P 335
 4-0122-141-0200
 4-0122-141-0240

PARCEL NUMBER LOT 50.000 \$265.00
 04-122-14-156-007-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 6" CONC R-R 25.00SF @ \$5.40 = \$135.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 ROCKY A HORVATH
 4612 087 PL

MAIL TO ADDRESS LEGAL DESCRIPTION
 ROCKY A HORVATH LOT 481 ISETTS ESTATES 10TH
 4612 87TH PL ADD PT NE 1/4 SEC 14 T 1 R 22
 KENOSHA, WI 53142-2413 1976 V 957 P 335
 DOC#1304874
 DOC#1520415

PARCEL NUMBER LOT 75.000 \$390.00
 04-122-14-176-003-0
 4" CONC R-R 75.00SF @ \$5.20 = \$390.00
 NUMBER OF SQUARES 3

PROPERTY ADDRESS
 JEFFREY T & DEBRA L HODGSON
 3914 087 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 JEFFREY T & DEBRA L HODGSON NE 1/4 SEC 14 T 1 R 22 THE
 3914 87TH ST ISETTS ESTATES SIXTH ADDITION
 KENOSHA, WI 53142-5026 LOT 270
 V 1363 P 677
 DOC #991541
 DOC #997801

PARCEL NUMBER LOT 216.000 \$1,128.20
 04-122-14-177-004-0
 4" CONC R-R 191.00SF @ \$5.20 = \$993.20
 6" CONC R-R 25.00SF @ \$5.40 = \$135.00
 NUMBER OF SQUARES 8

PROPERTY ADDRESS
 MARK E & DIANE C ANDREOLI
 8705 043 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 MARK E & DIANE C ANDREOLI LOT 295 THE ISETTS ESTATES 7TH
 8705 43RD AVE PT OF NE 1/4 SEC 14 T 1 R 22 1974
 KENOSHA, WI 53142-2429 DOC#1177870
 DOC#1000346
 DOC#1272100

PARCEL NUMBER LOT 25.000 \$132.50
 04-122-14-177-009-0
 4" CONC R-R 12.50SF @ \$5.20 = \$65.00
 6" CONC R-R 12.50SF @ \$5.40 = \$67.50
 PROPERTY ADDRESS
 RUSTEM RUSTEMI & WF
 8741 043 AV
 NUMBER OF SQUARES 1
 MAIL TO ADDRESS LEGAL DESCRIPTION
 RUSTEM RUSTEMI 18584-251-1-7 PT OF NE 1/4 SEC
 8741 43RD AVE 14 T 1 R 22 ISETTS ESTATES SUB
 KENOSHA, WI 53142-2429 7TH ADDITION LOT 290

PARCEL NUMBER LOT 52.500 \$278.50
 04-122-14-177-010-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 6" CONC R-R 27.50SF @ \$5.40 = \$148.50
 PROPERTY ADDRESS
 ROLAND E BOVEE (LIFE EST) ERIC A B
 8747 043 AV
 NUMBER OF SQUARES 2
 MAIL TO ADDRESS LEGAL DESCRIPTION
 ROLAND E BOVEE LOT 289 THE ISETTS ESTATES 7TH
 8747 43RD AVE ADD PT NE 1/4 SEC 14 T 1 R 22
 KENOSHA, WI 53142-2429 DOC#1458275

PARCEL NUMBER LOT 22.500 \$117.00
 04-122-14-177-034-0
 4" CONC R-R 22.50SF @ \$5.20 = \$117.00
 PROPERTY ADDRESS
 KEVIN J & DEANA L SMITH
 8738 042 AV
 NUMBER OF SQUARES 1
 MAIL TO ADDRESS LEGAL DESCRIPTION
 KEVIN J & DEANA L SMITH 18584-251-1-23 LOT 306 THE
 8738 42ND AVE ISETTS ESTATES 7TH ADD PT
 KENOSHA, WI 53142-5083 PT NE 1/4 SEC 14 T 1 R 22
 DOC#1485619

PARCEL NUMBER LOT 80.000 \$432.00
 04-122-14-177-043-0
 6" CONC R-R 80.00SF @ \$5.40 = \$432.00
 PROPERTY ADDRESS
 RONALD B & DOROTHY M NEVALA
 8838 042 AV
 NUMBER OF SQUARES 3
 MAIL TO ADDRESS LEGAL DESCRIPTION
 RONALD B & DOROTHY M NEVALA 18584-251-1-45-2 PT NE 1/4 SEC
 8838 42ND AVE 14 T 2 R 22 LOT 329 S 20 FT
 KENOSHA, WI 53142-5004 LOT 328 OF ISETTS ESTATES 8TH
 ADDITION
 V 946 P 667

PARCEL NUMBER LOT 25.000 \$130.00
 04-122-14-177-045-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 PROPERTY ADDRESS
 LEONARD & LAURA WOJCIECHOWICZ
 8830 042 AV
 NUMBER OF SQUARES 1
 MAIL TO ADDRESS LEGAL DESCRIPTION
 LEONARD & LAURA WOJCIECHOWICZ PT OF NE 1/4 SEC 14 T 1 R 22
 8830 42ND AVE LOT 326 & N 20 FT OF LOT 327
 KENOSHA, WI 53142-5004 OF ISETTS ESTATE 8TH ADDITION
 1976 V 945 P 884 -027
 V 1522 P 166

PARCEL NUMBER LOT 51.500 \$267.80
 04-122-14-177-046-0
 4" CONC R-R 51.50SF @ \$5.20 = \$267.80
 PROPERTY ADDRESS
 DAVID A & GRACELYN M SLAYTON
 8826 042 AV
 NUMBER OF SQUARES 2
 MAIL TO ADDRESS LEGAL DESCRIPTION
 DAVID A & GRACELYN M SLAYTON PT NE 1/4 SEC 14 T 1 R 22 LOT
 8826 42ND AVE 325 & S 22 FT OF LOT 334 OF
 KENOSHA, WI 53142-5004 THE ISETTS ESTATES 8TH
 ADDITION 1976 V 945 P 883 -028
 V 946 P 304

PARCEL NUMBER LOT 47.500 \$347.00
 04-122-14-177-047-0
 4" CONC R-R 47.50SF @ \$5.20 = \$347.00
 PROPERTY ADDRESS
 RANDALL TOCK
 8818 042 AV
 NUMBER OF SQUARES 2
 MAIL TO ADDRESS LEGAL DESCRIPTION
 RANDALL TOCK PT NE 1/4 SEC 14 T 1 R 22 THE
 8818 42ND AVE S 42 FT OF LOT 323 & N 40 FT
 KENOSHA, WI 53142-5004 OF LOT 324 OF THE ISETTS
 ESTATES 8TH ADDITION 1976
 V 945 P 882
 V1415 P 251
 DOC#1146151
 DOC#1491623

PARCEL NUMBER LOT 155.000 \$823.00
 04-122-14-178-005-0
 4" CONC R-R 70.00SF @ \$5.20 = \$364.00
 6" CONC R-R 85.00SF @ \$5.40 = \$459.00
 PROPERTY ADDRESS
 MICHAEL D & CINDY J WHITE
 8829 042 AV
 NUMBER OF SQUARES 6
 MAIL TO ADDRESS LEGAL DESCRIPTION
 MICHAEL D & CINDY J WHITE 18584-251-1-33 LOT 316 OF
 8829 42ND AVE ISETTS ESTATES 8TH ADD PT
 KENOSHA, WI 53142 OF NE 1/4 SEC 14 T 1 R 22
 DOC#1033858
 DOC#1263253
 DOC#1287170

PARCEL NUMBER LOT 25.000 \$135.00
 04-122-14-178-007-0
 6" CONC R-R 25.00SF @ \$5.40 = \$135.00
 PROPERTY ADDRESS
 WILLIAM J & MARY A KAZMER TRUS
 8835 042 AV
 NUMBER OF SQUARES 1
 MAIL TO ADDRESS LEGAL DESCRIPTION
 WILLIAM J & MARY A TRUS KAZMER 18584-251-1-31 PT NE 1/4 SEC
 8835 42ND AVE 14 T1 R22 LOT 314 OF ISETTS
 KENOSHA, WI 53142-5003 ESTATES 8TH ADD
 V 1621 P 439

PARCEL NUMBER LOT 154.000 \$810.80
 04-122-14-179-001-0
 4" CONC R-R 104.00SF @ \$5.20 = \$540.80
 6" CONC R-R 50.00SF @ \$5.40 = \$270.00
 PROPERTY ADDRESS
 CHIANELLO BERMAN PROPERTY MANAGEME
 8845 041 AV
 NUMBER OF SQUARES 6
 MAIL TO ADDRESS LEGAL DESCRIPTION
 CHIANELLO BERMAN PROPERTY MANA LOT 308 ISETTS ESTATES 8TH ADD
 3600 80TH ST PT NE 1/4 SEC 14 T 1 R 22
 KENOSHA, WI 53142 V 1407 P 60
 V 1605 P 316
 DOC#1166133
 DOC#1169460 (CORRECTION)
 DOC#1293733
 DOC#1299072
 DOC#1398708

PARCEL NUMBER LOT 80.000 \$432.00
 04-122-14-179-007-0
 6" CONC R-R 80.00SF @ \$5.40 = \$432.00
 PROPERTY ADDRESS
 TERRY L & JOAN A BOONE
 8827 041 AV
 NUMBER OF SQUARES 3
 MAIL TO ADDRESS LEGAL DESCRIPTION
 TERRY L & JOAN A BOONE 4-4-0122-14-179-007 PT NE 1/4
 400 FAIRHAVEN DR PT NE 1/4 SEC 14 T 1 R 22 BEG
 WINTHROP HARBOR, IL 60096 AT NORTH WEST COR OF LOT 308
 ISETTS 8TH ADD TH E 360.98 FT
 TH N 0 DEG 26'30"W 150 FT TO
 SE COR LOT 358 IN ISETTS 9TH
 ADD TH S 76 DEG W ALG S LOT LN
 215.74 FT TH SW'LY ALONG 41ST
 AVE 87.55 FT TH SW'LY 23.61 FT
 TO POB SUB TO STREET AS IN V944
 P458 1976 V947 P238
 DOC#1013910
 DOC#1169510

PARCEL NUMBER LOT 212.500 \$1,136.00
 04-122-14-179-024-0
 4" CONC R-R 57.50SF @ \$5.20 = \$299.00
 6" CONC R-R 155.00SF @ \$5.40 = \$837.00
 PROPERTY ADDRESS
 AMELIA RUFFOLO & JACK RUFFOLO
 8816 039 AV
 NUMBER OF SQUARES 8
 MAIL TO ADDRESS LEGAL DESCRIPTION
 AMELIA & JACK RUFFOLO PT OF S 1/2 OF S 1/2 OF NE 1/4
 5315 49TH AVE SEC 14 T 1 R 22 INCL OUTLOT 2
 KENOSHA, WI 53144 THE ISETTS ESTATES NINTH ADD
 COM ON N LN 89TH ST 40.04 FT
 W OF E LN 1/4 ON W LN 39TH AVE
 TH N 308 FT TO POB CONT N ON
 W LN 39TH AVE 154.12 FT TO N LN
 OUTLOT 2 TH W 250.02 FT TH S
 154.59 FT TH E 250 FT TO POB
 18584-252-B
 V 1651 P 382
 DOC#1699257
 DOC#1699258

PARCEL NUMBER LOT 47.500 \$247.00
 04-122-14-179-025-0
 4" CONC R-R 47.50SF @ \$5.20 = \$247.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 NFC INVESTMENTS LLC
 8830 039 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 NFC INVESTMENTS LLC PT NE 1/4 SEC 14 T 1 R 22 BEG
 3401 14TH ST ON N LINE 89TH ST AT PT 40.04
 KENOSHA, WI 53144 FT W OF CT 39TH AVE TH N
 158.33 FT TO POB TH CONT NLY
 149.67 FT W 250 FT S 149.67 FT
 E 250 FT TO POB
 V1705 P123
 DOC#1139026
 DOC#1157696
 DOC#1557735

PARCEL NUMBER LOT 50.000 \$270.00
 04-122-14-179-026-0
 6" CONC R-R 50.00SF @ \$5.40 = \$270.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 ROBERT R RUFFOLO
 8850 039 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 ROBERT R RUFFOLO PT NE 1/4 SEC 14 T 1 R 22 COM
 4128 86TH ST ON N LINE 89TH ST AT PT 40.04
 KENOSHA, WI 53142-7025 FT W OF CT 39TH AVE TH CONT N
 158.33 FT W 250 FT S 158 FT --
 TH E 250 FT TO P.O.B.
 4-0122-14-179-012 1976 PERMIT
 BAL
 V 1576 P 686
 V 1598 P 52
 DOC#1013650

PARCEL NUMBER LOT 40.000 \$208.00
 04-122-14-276-002-0
 4" CONC R-R 40.00SF @ \$5.20 = \$208.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 GENE & MARY SCHMIDT
 4712 089 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 GENE & MARY SCHMIDT PT OF NW 1/4 SEC 14 T 1 R 22
 4712 89TH ST PARCEL "C" OF C S M #481
 KENOSHA, WI 53142-2419 V 1004 P 884 1978
 V 1538 P 794

21

PARCEL NUMBER LOT 44.000 \$228.80
 04-122-14-276-007-0
 4" CONC R-R 44.00SF @ \$5.20 = \$228.80
 NUMBER OF SQUARES 1.5

PROPERTY ADDRESS
 FREDERICK J BRUCH
 4739 089 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 FREDERICK J BRUCH LOT 3 OF LANNOYE SUB PT NW 1/4
 4739 89TH ST SEC 14 T 1 R 22 1979 ANNEXATION
 KENOSHA, WI 53142-2420 ANNEXATION #53-78 V 1029 P 891
 V 1389 P 829
 DOC#1192020
 DOC#1247064

PARCEL NUMBER LOT 40.000 \$208.00
 04-122-14-276-013-0
 4" CONC R-R 40.00SF @ \$5.20 = \$208.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 DANIEL L & KATHLEEN M NEURURER REV
 4812 089 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 DANIEL L & KATHLEEN M NEURURER PT NW 1/4 SEC 14 T 1 R 22 CSM
 REVOCABLE TRUST #1146 PARCEL II ANNEX ORD #34-
 KENOSHA, WI 53142-4863 87 V 1267 P 608 1988
 DOC #1140638

PARCEL NUMBER LOT 38.000 \$197.60
 04-122-14-276-016-0
 4" CONC R-R 38.00SF @ \$5.20 = \$197.60
 NUMBER OF SQUARES 1.5

PROPERTY ADDRESS
 GWEN R STROM
 8812 047 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 GWEN R STROM PT NW 1/4 SEC 14 T 1 R 22 COM
 8812 47TH AVE SE COR SD 1/4 TH N 495 FT W 33
 KENOSHA, WI 53142-2446 FT TO W LN 47TH AVE & POB N
 72.75 FT TO SE COR LOT 1 CSM
 #653 W 116 FT TO SW COR OF SD
 LOT 1 S 72.62 FT E 116 FT TO
 BEG ANNEXATION ORD #45-87 1988
 DOC #1019981 0.193 AC
 DOC #1066339

22

PARCEL NUMBER LOT 142.500 \$762.00
 04-122-14-402-009-0
 4" CONC R-R 37.50SF @ \$5.20 = \$195.00
 6" CONC R-R 105.00SF @ \$5.40 = \$567.00
 NUMBER OF SQUARES 6

PROPERTY ADDRESS
 MICHAEL T & JANIS L ASHMUS
 4231 089 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 MICHAEL T & JANIS L ASHMUS LOT 2 ISETTS WOODS SUB PT OF
 4231 89TH ST NE 1/4 & SE 1/4 SEC 14 T 1 R 22
 KENOSHA, WI 53142-5049 DOC#1140927
 DOC#1451198

PARCEL NUMBER LOT 35.000 \$182.00
 04-122-14-402-010-0
 4" CONC R-R 35.00SF @ \$5.20 = \$182.00
 NUMBER OF SQUARES 1.5

PROPERTY ADDRESS
 HOWARD & ANGELA CLELAND
 8907 043 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 HOWARD & ANGELA CLELAND 18584-253-A-2-A LOT 1 ISETTS
 8907 43RD AVE WOODS SUB PT OF NE 1/4 & SE
 KENOSHA, WI 53142 1/4 SEC 14 T 1 R 22
 DOC#1295416

PARCEL NUMBER LOT 458.960 \$2,464.28
 05-123-05-330-001-0
 4" CONC R-R 70.50SF @ \$5.20 = \$366.60
 6" CONC R-R 110.00SF @ \$5.40 = \$594.00
 6" DRV APP 278.46SF @ \$5.40 = \$1503.68
 NUMBER OF SQUARES 9

PROPERTY ADDRESS
 MARGARET HELLER REVOCABLE TRUST
 217 069 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 MARGARET HELLER LOT 6 LAKELAND SUB PT
 217 69TH ST OF SW 1/4 SEC 5 T 1 R 23
 KENOSHA, WI 53143 DOC#1292681
 DOC#1528390
 DOC#1567350

PARCEL NUMBER LOT 303.780 \$1,618.01
 05-123-05-330-003-0
 4" CONC R-R 112.01SF @ \$5.20 = \$582.45
 6" CONC R-R 50.25SF @ \$5.40 = \$271.35
 6" DRV APP 141.52SF @ \$5.40 = \$764.21
 NUMBER OF SQUARES 6

PROPERTY ADDRESS
 MELINDA J O'NEILL
 6925 003 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 MELINDA J O'NEILL LOT 12 & N 20 FT OF LOT 17
 6925 3RD AVE LAKELAND SUB PT OF SW 1/4
 KENOSHA, WI 53143 SEC 5 T 1 R 23 4445-1
 DOC#1021223
 DOC#1021225
 DOC#1395768

23

PARCEL NUMBER LOT 146.750 \$763.10
 05-123-05-330-004-0
 4" CONC R-R 146.75SF @ \$5.20 = \$763.10
 NUMBER OF SQUARES 6
 46.5 SF IS CARRIAGE WALK

PROPERTY ADDRESS
 RAYMOND A KNIGHT
 7001 003 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 RAYMOND A KNIGHT 04446 04451-1 PT OF SW 1/4 SEC
 7001 3RD AVE 5 T 1 R 23 LAKELAND SUB S 30FT
 KENOSHA, WI 53143 OF LOT 17 LOT 18 EXCEPT THE E
 5 FT OF S 25 FT & N 40 FT OF
 LOT 23 EXCEPT THE E 5 FT
 DOC#1017644
 DOC#1019464
 DOC#1688952 DEED IN ERROR
 DOC#1689849 CORRECTION

PARCEL NUMBER LOT 74.760 \$388.75
 05-123-05-330-003-0
 4" CONC R-R 74.76SF @ \$5.20 = \$388.75
 NUMBER OF SQUARES 3
 49.01 SF IS CARRIAGE WALK

PROPERTY ADDRESS
 NOAH & DENISE M ZUENGLER
 7222 003 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 NOAH & DENISE M ZUENGLER LOT 127 ALLENDALE SUB PT
 7222 3RD AVE OF SW 1/4 SEC 5 T 1 R 23
 KENOSHA, WI 53143 DOC #995505
 DOC#1000744
 DOC#1481488

PARCEL NUMBER LOT 150.390 \$782.03
 05-123-05-330-001-0
 4" CONC R-R 150.39SF @ \$5.20 = \$782.03
 NUMBER OF SQUARES 6

PROPERTY ADDRESS
 RICHARD SHANAHAN
 7302 003 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 RICHARD SHANAHAN LOT 240 EXCEPT W 30 FT
 7302 3RD AVE ALLENDALE SUB PT OF SW 1/4 SEC
 KENOSHA, WI 53143-5537 5 T 1 R 23

24

PARCEL NUMBER LOT 62.000 \$322.40
 05-123-05-354-002-0
 4" CONC R-R 62.00SF @ \$5.20 = \$322.40
 NUMBER OF SQUARES 2.5

PROPERTY ADDRESS
 JASON ZURFLIEH & JILL DILLON
 319 073 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 JASON ZURFLIEH LOT 265 & W 30 FT OF LOT 240
 JILL DILLON ALLENDALE SUB PT OF SW 1/4 SEC
 KENOSHA, WI 53143-5543 5 & SF 1/4 SEC 6 T 1 R 23
 V 1594 P 476
 DOC#1040696
 DOC#1111672
 DOC#1183434
 DOC#1415171

PARCEL NUMBER LOT 21.130 \$114.10
 05-123-05-354-010-0
 6" CONC R-R 21.13SF @ \$5.40 = \$114.10
 NUMBER OF SQUARES 1

PROPERTY ADDRESS
 KATALIN M SCHROEDER
 7310 003 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 KATALIN M SCHROEDER LOT 241 ALLENDALE SUB PT
 7310 3RD AVE OF SW 1/4 SEC 5 T 1 R 23
 KENOSHA, WI 53143 V 1420 P 232
 DOC#1175572
 DOC#1273572
 DOC#1373376

PARCEL NUMBER LOT 276.000 \$1,435.20
 05-123-06-108-002-0
 4" CONC R-R 276.00SF @ \$5.20 = \$1435.20
 NUMBER OF SQUARES 11

PROPERTY ADDRESS
 DANIEL WALSH
 6101 005 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 DANIEL WALSH LOT 1 KNAPP'S SUB BEING PT OF
 6101 5TH AVE NE 1/4 SEC 6 T 1 R 23
 KENOSHA, WI 53143 DOC# 989817

PARCEL NUMBER LOT 50.000 \$270.00
 05-123-06-310-011-0
 6" CONC R-R 50.00SF @ \$5.40 = \$270.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 ANTHONY NUDO
 1706 071 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 ANTHONY NUDO LOT 131 PARK VIEW KENOSHA
 5808 47TH AVE HOUSE BLDG CO 1ST SUB PT
 KENOSHA, WI 53144 OF SW 1/4 SEC 6 T 1 R 23
 V 1398 P 379
 DOC#1022261
 DOC#1244516
 DOC#1432899
 DOC#1698050

PARCEL NUMBER LOT 25.000 \$130.00
 05-123-06-310-012-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 NUMBER OF SQUARES 1

PROPERTY ADDRESS
 ANTHONY J & CECILIA O'LEKSY FAMILY
 1702 071 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 CECILIA O'LEKSY ANTHONY J LOT 130 PARK VIEW KENOSHA
 1702 71ST ST HOUSE BLDG CO 1ST SUB BEING PT
 KENOSHA, WI 53143-5356 OF SW 1/4 SEC 6 T 1 R 23
 DOC#1109636

PARCEL NUMBER LOT 240.000 \$1,266.00
 05-123-06-353-021-0
 4" CONC R-R 150.00SF @ \$5.20 = \$780.00
 6" CONC R-R 90.00SF @ \$5.40 = \$486.00
 NUMBER OF SQUARES 10

PROPERTY ADDRESS
 DENNIS FLATH & BARBARA MEYOCKS
 7312 020 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 DENNIS FLATH E 72 FT OF S 20 FT OF LOT 16 &
 BARBARA MEYOCKS E 72 FT OF LOTS 17 & 18 LARSON
 KENOSHA, WI 53143-5307 BROS GREENWOOD SUB BEING PT OF
 SW 1/4 SEC 6 T 1 R 23

PARCEL NUMBER LOT 229.000 \$1,190.80
 05-123-06-379-004-0
 4" CONC R-R 229.00SF @ \$5.20 = \$1190.80
 NUMBER OF SQUARES 8

PROPERTY ADDRESS
 EQUITY TRUST COMPANY CUSTODIAN FBO
 1711 071 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 EQUITY TRUST COMPANY ENTS LLC W 45 FT OF LOT 110 PARK VIEW
 RANDALL S GRUND IRA KENOSHA HOUSE BLDG CO 1ST SUB
 KENOSHA, WI 53143 BEING PT OF SW 1/4 SEC 6 T 1 R 23
 DOC#1088731
 DOC#1097462
 DOC#1492757
 DOC#1620232

PARCEL NUMBER LOT 12.500 \$65.00
 05-123-06-482-001-0
 4" CONC R-R 12.50SF @ \$5.20 = \$65.00
 NUMBER OF SQUARES 5

PROPERTY ADDRESS
 ALLISON & DENNIS J LONG
 403 073 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 ALLISON & DENNIS J LONG LOT 264 ALLENDALE SUB PT
 403 73RD ST OF SE 1/4 SEC 6 T 1 R 23
 KENOSHA, WI 53143-5543 DOC#1250569
 DOC#1540494

PARCEL NUMBER LOT 50.500 \$262.60
 06-123-07-178-002-0
 4" CONC R-R 50.50SF @ \$5.20 = \$262.60
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 FEDERAL NATIONAL MORTGAGE ASSOCIAT
 7811 006 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 FEDERAL NATIONAL MORTGAGE ASSO LOT 34 & S 1/2 OF LOT 35
 PO BOX 650043 SOUTHPORT PARK SUB PT NE
 DALLAS, TX 75265 1/4 SEC 7 T 1 R 23
 V1401 P150
 V1703 P316
 DOC#1690584

PARCEL NUMBER LOT 100.500 \$522.60
 06-123-07-178-003-0
 4" CONC R-R 100.50SF @ \$5.20 = \$522.60
 NUMBER OF SQUARES 4

PROPERTY ADDRESS
 MARK A & GAIL A PIEROG
 7819 006 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 MARK A & GAIL A PIEROG 04553-51 PT OF NE 1/4 SEC 7 T 1
 7819 6TH AVE R 23 N 1/2 OF LOT 32 & ALL OF
 KENOSHA, WI 53143 LOT 33 SOUTHPORT PARK SUB
 DOC#1154835
 DOC#1154837
 DOC#1201001
 DOC#1201002

PARCEL NUMBER LOT 92.500 \$487.80
 06-123-07-178-004-0
 4" CONC R-R 58.50SF @ \$5.20 = \$304.20
 6" CONC R-R 34.00SF @ \$5.40 = \$183.60
 NUMBER OF SQUARES 4

PROPERTY ADDRESS
 DOUG A EISENHAUER
 7827 006 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 DOUG A EISENHAUER LOT 31 & THE S 1/2 OF LOT 32
 7827 6TH AVE SOUTHPORT PARK SUB BEING PT
 KENOSHA, WI 53143-6105 OF NE 1/4 SEC 7 T 1 R 23
 V 1406 P 525
 DOC#1078188

PARCEL NUMBER LOT 25.000 \$130.00
 06-123-07-231-014-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 NUMBER OF SQUARES 1

PROPERTY ADDRESS
 ART GECKO HOLDINGS LLC
 1906 078 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 ART GECKO HOLDINGS LLC LOT 40 WORLD WAR 2 VETERANS
 6225 35TH AVE HOMES 1ST SUB PT NW 1/4 SEC
 KENOSHA, WI 53142 7 T 1 R 23
 DOC#1641209
 DOC#1641381
 DOC#1641382
 DOC#1653552 & 1653553
 DOC#1659788
 DOC#1659789

PARCEL NUMBER LOT 24.400 \$130.48
 06-123-07-231-015-0
 4" CONC R-R 6.40SF @ \$5.20 = \$33.28
 PROPERTY ADDRESS 6" CONC R-R 18.00SF @ \$5.40 = \$97.20
 MICHAEL GORMAN NUMBER OF SQUARES 1
 7730 019 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 MICHAEL GORMAN LOT 39 WORLD WAR 2 VETERANS
 1335 95TH AVE HOMES 1ST SUB BEING PART OF NW
 KENOSHA, WI 53144-7719 1/4 SEC 7 T 1 R 23
 V 1531 P 797

PARCEL NUMBER LOT 65.000 \$339.95
 06-123-07-231-016-0
 4" CONC R-R 55.25SF @ \$5.20 = \$287.30
 PROPERTY ADDRESS 6" CONC R-R 9.75SF @ \$5.40 = \$52.65
 LORRAINE M AKER NUMBER OF SQUARES 2
 7724 019 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 LORRAINE M AKER LOTS 37 & 38 WORLD WAR 2
 7724 19TH AVE VETERANS HOMES 1ST SUB PT
 KENOSHA, WI 53143-5845 OF NW 1/4 SEC 7 T 1 R 23
 DOC #1491203

PARCEL NUMBER LOT 35.750 \$185.90
 06-123-07-231-018-0
 4" CONC R-R 35.75SF @ \$5.20 = \$185.90
 PROPERTY ADDRESS NUMBER OF SQUARES 1.5
 BETH A BARENZ
 7710 019 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 BETH A BARENZ LOT 35 WORLD WAR 2 VETERANS
 7710 19TH AVE HOMES 1ST SUB BEING PART OF NW
 KENOSHA, WI 53143-5845 1/4 SEC 7 T 1 R 23
 DOC #1066977

PARCEL NUMBER LOT 43.750 \$227.50
 06-123-07-231-019-0
 4" CONC R-R 43.75SF @ \$5.20 = \$227.50
 PROPERTY ADDRESS NUMBER OF SQUARES 2
 SOPHIE ELLISON REVOCABLE TRUST
 7706 019 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 SOPHIE REVOCABLE TRUST ELLISON LOT 34 WORLD WAR 2 VETERANS
 7706 19TH AVE HOMES 1ST SUB BEING PART OF NW
 KENOSHA, WI 53143-5845 1/4 SEC 7 T 1 R 23
 V 1471 P 356
 V 1490 P 478

29

PARCEL NUMBER LOT 94.000 \$488.80
 06-123-07-231-020-0
 4" CONC R-R 94.00SF @ \$5.20 = \$488.80
 PROPERTY ADDRESS NUMBER OF SQUARES 4
 RACHEL KIRK
 7702 019 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 RACHEL KIRK LOT 33 WORLD WAR 2 VETERANS
 7702 19TH AVE HOMES 1ST SUB PART OF NW 1/4
 KENOSHA, WI 53143 SEC 7 T 1 R 23
 DOC#1326848
 DOC#1326849
 DOC#1355513

PARCEL NUMBER LOT 25.000 \$135.00
 06-123-07-376-027-0
 6" CONC R-R 25.00SF @ \$5.40 = \$135.00
 PROPERTY ADDRESS NUMBER OF SQUARES 1
 BRYAN & JING BAILEY
 1400 084 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 BRYAN & JING BAILEY LOT 10 BLK 6 HIGHLAND PARK SUB
 1400 84TH ST UNIT 2 PT SW 1/4 SEC 7 T 1 R 23
 KENOSHA, WI 53143-6300 V 1526 P 886
 DOC#1430229
 DOC#1626463

PARCEL NUMBER LOT 104.070 \$553.33
 06-123-18-229-027-0
 4" CONC R-R 43.25SF @ \$5.20 = \$224.90
 PROPERTY ADDRESS 6" CONC R-R 27.38SF @ \$5.40 = \$147.85
 THOMAS M & RANDEE R SCOTT 6" DRV APP 33.44SF @ \$5.40 = \$180.58
 8644 018 AV NUMBER OF SQUARES 3

MAIL TO ADDRESS LEGAL DESCRIPTION
 THOMAS M & RANDEE R SCOTT NW 1/4 SEC 18 T 1 R 23
 8644 18TH AVE HIGHLAND PARK SUB UNIT 4 BLK 9
 KENOSHA, WI 53143-6461 LOT 27

PARCEL NUMBER LOT 50.500 \$262.60
 06-123-18-229-034-0
 4" CONC R-R 50.50SF @ \$5.20 = \$262.60
 PROPERTY ADDRESS NUMBER OF SQUARES 2
 CAROL W KELLY
 1925 086 PL

MAIL TO ADDRESS LEGAL DESCRIPTION
 CAROL W KELLY NW 1/4 SEC 18 T 1 R 23
 1925 86TH PL HIGHLAND PARK SUB UNIT 3 BLK 9
 KENOSHA, WI 53143-6433 LOT 34
 DOC #983906

30

PARCEL NUMBER LOT 183.030 \$979.76
 06-123-18-229-036-0
 4" CONC R-R 42.75SF @ \$5.20 = \$222.30
 PROPERTY ADDRESS 6" CONC R-R 61.50SF @ \$5.40 = \$332.10
 DAVID & SUSAN GAUTHIER 6" DRV APP 78.77SF @ \$5.40 = \$425.36
 8626 020 AV NUMBER OF SQUARES 4

MAIL TO ADDRESS LEGAL DESCRIPTION
 DAVID & SUSAN GAUTHIER LOT 36 BLK 9 HIGHLAND PARK SUB
 8626 20TH AVE UNIT 3 PT NW 1/4 SEC 18 T 1 R 23
 KENOSHA, WI 53143 V1698 P 001
 DOC#1447410

PARCEL NUMBER LOT 106.000 \$551.20
 06-123-18-229-037-0
 4" CONC R-R 106.00SF @ \$5.20 = \$551.20
 PROPERTY ADDRESS NUMBER OF SQUARES 4
 JOHN H GOLDMAN JR
 8622 020 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 JOHN H GOLDMAN JR LOT 37 BLK 9 HIGHLAND PARK SUB
 8622 20TH AVE UNIT 3 NW 1/4 SEC 18 T 1 R 23
 KENOSHA, WI 53143-6448 DOC#1110490
 DOC #1186247

PARCEL NUMBER LOT 32.000 \$166.40
 07-222-13-205-040-0
 4" CONC R-R 32.00SF @ \$5.20 = \$166.40
 PROPERTY ADDRESS NUMBER OF SQUARES 1
 RONALD J & TRACEY L FEICHTNER
 3404 013 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 RONALD J & TRACEY L FEICHTNER LOT 8 SPRING MEADOWS SUB
 3404 13TH ST PT NW 1/4 SEC 13 T 2 R 22
 KENOSHA, WI 53144 V1337 P317 1990
 (PT 07-4-222-13-202-001)
 DOC#1098907
 DOC#1195459
 DOC#1195460
 DOC#1232823

31

PARCEL NUMBER LOT 44.000 \$228.80
 07-222-13-205-045-0
 4" CONC R-R 44.00SF @ \$5.20 = \$228.80
 PROPERTY ADDRESS NUMBER OF SQUARES 2
 JOHN J CHARIGNON
 3414 013 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 JOHN J CHARIGNON LOT 9 SPRING MEADOWS SUB
 3414 13TH ST PT NW 1/4 SEC 13 T 2 R 22
 KENOSHA, WI 53144-2954 V1337 P317 1990
 (PT 07-4-222-13-202-001)
 V 1414 P 989
 DOC#1052711
 DOC#1662685

PARCEL NUMBER LOT 62.000 \$322.40
 07-222-13-206-010-0
 4" CONC R-R 62.00SF @ \$5.20 = \$322.40
 PROPERTY ADDRESS NUMBER OF SQUARES 2.5
 ARMANDO & VANDA RUFFOLO
 3514 013 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 ARMANDO & VANDA RUFFOLO PT NW 1/4 SEC 13 T 2 R 22 LOT
 3514 13TH ST 11 SPRING MEADOWS SUB V 1337 P
 KENOSHA, WI 53144-2933 317 1990
 (PT 07-4-222-13-202-001)
 V 1584 P 737

PARCEL NUMBER LOT 32.000 \$166.40
 07-222-13-206-015-0
 4" CONC R-R 32.00SF @ \$5.20 = \$166.40
 PROPERTY ADDRESS NUMBER OF SQUARES 1
 CAROL RAMASKA & JEFFREY KIN
 3520 013 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 JEFFREY & CAROL KIN PT NW 1/4 SEC 13 T 2 R 22 LOT
 3520 13TH ST 12 SPRING MEADOWS SUB V 1337 P
 KENOSHA, WI 53140 317 1990
 (PT 07-4-222-13-202-001)
 V 1544 P 909

32

PARCEL NUMBER LOT 144.600 \$751.92
 07-222-13-253-030-0
 4" CONC R-R 144.60SF @ \$5.20 = \$751.92
 NUMBER OF SQUARES 6
 PROPERTY ADDRESS
 DONNA KORDUS
 1300 039 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 DONNA KORDUS LOT 57 ORCHARD VIEW 1ST ADD
 1300 39TH AVE (RF-SUB ORCHARD VIEW) PT NW
 KENOSHA, WI 53144-2983 1/4 SEC 13 T 2 R 22 1979 VOL
 1025 P 685
 V 1537 P 237

PARCEL NUMBER LOT 38.000 \$197.60
 07-222-13-253-030-0
 4" CONC R-R 38.00SF @ \$5.20 = \$197.60
 NUMBER OF SQUARES 1.5
 PROPERTY ADDRESS
 RICHARD E JOHNSON JR & BRENDA K JO
 3309 013 PL
 MAIL TO ADDRESS LEGAL DESCRIPTION
 RICHARD E JR & BRENDA JOHNSON LOT 39 SPRING MEADOWS SUB 1ST
 3309 13TH PL ADD PT NW 1/4 SEC 13 T 1 R 22
 KENOSHA, WI 53144 V 1377 P 987 1990 (PT 07-4-222
 -13-202-001)
 V 1643 P 155
 DOC#1008484
 DOC#1020719
 DOC#1078880

PARCEL NUMBER LOT 62.000 \$322.40
 07-222-13-253-035-0
 4" CONC R-R 62.00SF @ \$5.20 = \$322.40
 NUMBER OF SQUARES 2.5
 PROPERTY ADDRESS
 MICHAEL M & SUSAN K BELL
 3317 013 PL
 MAIL TO ADDRESS LEGAL DESCRIPTION
 MICHAEL M & SUSAN K BELL PT NW 1/4 SEC 13 T 1 R 22 LOT
 3317 13TH PL 40 SPRING MEADOWS SUB 1ST ADD
 KENOSHA, WI 53144 V 1377 P 987 1990 (PT 07-4-222
 -13-202-001)
 V 1643 P 155
 DOC#1008486
 DOC#1031962
 DOC#1035051
 DOC#1069831
 DOC#1121339

33

PARCEL NUMBER LOT 46.000 \$239.20
 07-222-13-253-050-0
 4" CONC R-R 46.00SF @ \$5.20 = \$239.20
 NUMBER OF SQUARES 2
 PROPERTY ADDRESS
 RICHARD W LENZ & BARBARA L LENZ RE
 3316 013 PL
 MAIL TO ADDRESS LEGAL DESCRIPTION
 RICHARD W & BARBARA L LENZ LOT 31 SPRING MEADOWS SUB 1ST
 3316 13TH PL ADD PT NW 1/4 SEC 13 T 1 R 22
 KENOSHA, WI 53144-3000 (1990 PT 07-222-13-202-001)
 V 1377 P 987
 V 1514 P 798
 DOC#1598157

PARCEL NUMBER LOT 48.000 \$249.60
 07-222-13-253-055-0
 4" CONC R-R 48.00SF @ \$5.20 = \$249.60
 NUMBER OF SQUARES 2
 PROPERTY ADDRESS
 LEE D & LIBERA J PETZOLD
 3304 013 PL
 MAIL TO ADDRESS LEGAL DESCRIPTION
 LEE D & LIBERA J PETZOLD PT NW 1/4 SEC 13 T 1 R 22 LOT
 3304 13TH PL 32 SPRING MEADOWS SUB 1ST ADD
 KENOSHA, WI 53144-3000 V 1377 P 987 1990 (PT 07-4-222
 -13-202-001)
 V 1448 P 221
 DOC#1147210

PARCEL NUMBER LOT 17.200 \$89.44
 07-222-13-255-015-0
 4" CONC R-R 17.20SF @ \$5.20 = \$89.44
 NUMBER OF SQUARES 1
 PROPERTY ADDRESS
 FERDINANDO & CINZIA SAVAGLIO
 3542 014 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 FERDINANDO & CINZIA SAVAGLIO LOT 54 SPRING MEADOWS 2ND ADD
 3542 14TH ST PT NW 1/4 SEC 13 T 1 R 2
 KENOSHA, WI 53144 V 1377 P 988 1990
 V 1503 P 233
 DOC#1054891

34

PARCEL NUMBER LOT 70.000 \$364.00
 07-222-13-255-035-0
 4" CONC R-R 70.00SF @ \$5.20 = \$364.00
 NUMBER OF SQUARES 3
 PROPERTY ADDRESS
 KRISTINE M MEYER
 1416 035 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 KRISTINE M MEYER PT NW 1/4 SEC 13 T 1 R 22 LOT
 1416 35TH AVE 58 SPRING MEADOWS SUB 2ND ADD
 KENOSHA, WI 53144 V 1377 P 988 1990 (PT 07-4-222
 -13-202-001)
 V 1643 P 155
 DOC#1008483
 DOC#1179961
 DOC#1240697

PARCEL NUMBER LOT 155.000 \$812.00
 07-222-13-326-002-0
 4" CONC R-R 125.00SF @ \$5.20 = \$650.00
 6" CONC R-R 30.00SF @ \$5.40 = \$162.00
 NUMBER OF SQUARES 6
 PROPERTY ADDRESS
 EDWARD ROSE ASSOCIATES
 3105 015 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 EDWARD ROSE ASSOCIATES 7-4-0222-13-326-002 PT SW 1/4
 P.O. BOX 3015 SEC 13 T 2 R 22 BEG NE COR SD
 KALAMAZOO, MI 49003-3015 1/4 SEC TH S 30 FT W 50 FT TO
 BEG TH WLY ON S LN OF 15TH ST
 1356.87 FT TO E LN OF 35TH AVE
 TH SLY ALONG E LN OF 35TH AVE
 768.31 FT TH E 1511.42 FT TH N
 744.95 FT TO P.O.B. V 980 P 5
 1977

PARCEL NUMBER LOT 39.900 \$207.48
 07-222-14-175-035-0
 4" CONC R-R 39.90SF @ \$5.20 = \$207.48
 NUMBER OF SQUARES 1.5
 PROPERTY ADDRESS
 LAURA O CLAMPETT
 1401 040 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 LAURA O CLAMPETT LOT 75 ORCHARD VIEW SECOND ADD
 1401 40TH AVE PT NE & SE 1/4 SEC 14 T 2 R 22
 KENOSHA, WI 53144-2905 V 1351 P 911 ANNEX ORD #14-89
 1990 (PT 80-4-222-141-0146)
 V 1440 P 21
 DOC#1287118
 DOC#1421414 CORRECTION

35

PARCEL NUMBER LOT 60.100 \$312.52
 07-222-23-409-010-0
 4" CONC R-R 60.10SF @ \$5.20 = \$312.52
 NUMBER OF SQUARES 3
 PROPERTY ADDRESS
 VINCENT & CAROL YEUGELOWITZ
 4313 025 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 VINCENT & CAROL YEUGELOWITZ PT SE 1/4 SEC 23 T 2 R 22 LOT
 4313 25TH ST 15 JOSYLN GARDENS SUB V 1274 P
 KENOSHA, WI 53144 559 1988
 V 1380 P 293

PARCEL NUMBER LOT 59.600 \$309.92
 07-222-23-409-015-0
 4" CONC R-R 59.60SF @ \$5.20 = \$309.92
 NUMBER OF SQUARES 3
 PROPERTY ADDRESS
 CARMEN CRUZ
 4303 025 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 CARMEN CRUZ LOT 16 OF JOSELYN GARDENS SUB
 4303 25TH ST PT NE 1/4 SE 1/4 SEC 23 T 2 R 22
 KENOSHA, WI 53144-1346 V 1274 P 559 1988
 DOC #1034112
 DOC #1364930

PARCEL NUMBER LOT 41.900 \$217.88
 07-222-23-409-025-0
 4" CONC R-R 41.90SF @ \$5.20 = \$217.88
 NUMBER OF SQUARES 2
 PROPERTY ADDRESS
 TIMOTHY & PENNY SIMENSON
 4304 027 ST
 MAIL TO ADDRESS LEGAL DESCRIPTION
 TIMOTHY & PENNY SIMENSON PT SE 1/4 SEC 23 T 2 R 22 LOT
 4304 27TH ST 18 JOSYLN GARDENS SUB V 1274 P
 KENOSHA, WI 53144-1347 559 1988
 V 1437 P 908

PARCEL NUMBER LOT 77.430 \$408.27
 07-222-24-404-013-0
 4" CONC R-R 49.25SF @ \$5.20 = \$256.10
 6" DRV APP 28.18SF @ \$5.40 = \$152.17
 NUMBER OF SQUARES 2
 PROPERTY ADDRESS
 MARTHA B GERMINARO (LIFE EST) GERM
 2222 025 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 ROBERT GERMINARO LOT 43 JENS HAUGAARD SUB
 GERMINARO FAMILY TRUST SE 1/4 SEC 24 T 2 R 22
 WAUSAU, WI 54401 DOC#1122230
 DOC#1122231
 DOC#1123447

36

PARCEL NUMBER LOT 58.240 \$309.62
 07-222-24-433-003-0
 PROPERTY ADDRESS
 ANGELO & OLGA L DE BARTOLO
 2615 028 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 ANGELO & OLGA L DEBARTOLO PT SE 1/4 SEC 24 T 2 R 22 LOTS
 2615 28TH AVE 68 & 69 GHYSELS ESTATES UNIT
 KENOSHIA, WI 53140-4843 "C" SUB 1977 V 976 P 469 1980
 COMBINATION

PARCEL NUMBER LOT 127.150 \$681.54
 07-222-24-434-006-0
 PROPERTY ADDRESS
 VITOMIR & HEIDI A STOJIC
 2622 026 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 VITOMIR & HEIDI A STOJIC LOT 1 B 25 HOOD'S SUB PT OF SE
 1581 38TH AVE 1/4 SEC 24 T 2 R 22
 KENOSHIA, WI 53144 DOC #1293377

PARCEL NUMBER LOT 27.750 \$149.85
 07-222-24-434-010-0
 PROPERTY ADDRESS
 SERGIO RODRIGUEZ & LUCIA FLORES-RA
 2606 026 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 SERGIO RODRIGUEZ LOT 5 BLK 25 HOOD'S SUB PT
 LUCIA FLORES-RAMIREZ SE 1/4 SEC 24 T 2 R 22
 KENOSHIA, WI 53140 DOC#1104743
 DOC#1580851
 DOC#1649584
 DOC#1650252
 DOC#1657242

PARCEL NUMBER LOT 90.500 \$470.60
 07-222-24-434-011-0
 PROPERTY ADDRESS
 THE IRREVOCABLE DISSEN FAMILY TRUS
 2602 026 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 DISSEN FAMILY TRUST LOT 6 BLK 25 HOOD'S SUB
 2602 26TH AVE PT SE 1/4 SEC 24 T 2 R 22
 KENOSHIA, WI 53140-4836 DOC#1149845

PARCEL NUMBER LOT 3.750 \$20.25
 07-222-24-435-006-0
 PROPERTY ADDRESS
 JENNIFER L SAUCEDA
 2606 026 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 JENNIFER L SAUCEDA LOT 2 BLK 26 HOOD'S SUB PT
 8302 60TH AVE OF SE 1/4 SEC 24 T 2 R 22
 KENOSHIA, WI 53142-4706 DOC#1222485
 DOC#1597465

PARCEL NUMBER LOT 248.500 \$1,292.20
 07-222-24-435-007-0
 PROPERTY ADDRESS
 JOHN L CLAYBOURN
 2602 026 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 JOHN L CLAYBOURN LOT 1 BLK 26 HOOD'S SUB
 2602 26TH ST SE 1/4 SEC 24 T 2 R 22
 KENOSHIA, WI 53140-4809 DOC#1170688
 DOC#1231810

PARCEL NUMBER LOT 76.880 \$399.78
 07-222-24-488-001-0
 PROPERTY ADDRESS
 JOHN J & PETER A AIELLO
 2903 023 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 JOHN J AIELLO LOT 8 B 10 HOOD'S SUB PT OF SE
 5103 24TH AVE 1/4 SEC 24 T 2 R 22
 KENOSHIA, WI 53140-5945

PARCEL NUMBER LOT 24.250 \$128.95
 07-222-24-490-009-0
 PROPERTY ADDRESS
 DELORES L GAPANOWICZ
 2818 023 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 DELORES L GAPANOWICZ 157 LOT 2 EXC THE S 20 FT &
 2818 23RD AVE ALL OF LOT 3 BLK 12 HOOD'S
 KENOSHIA, WI 53140-2013 SUB SE 1/4 SEC 24 T 2 R 22
 DOC#1398495

PARCEL NUMBER LOT 72.880 \$380.13
 07-222-24-490-010-0
 PROPERTY ADDRESS
 DEAN GREVE
 2814 023 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 DEAN GREVE LOT 4 BLK 12 HOOD'S SUB PT
 2814 23RD AVE OF SE 1/4 SEC 24 T 2 R 22
 KENOSHIA, WI 53140 V 1404 P778
 DOC#1059306
 DOC#1106141
 DOC#1379846
 DOC#1393747
 DOC#1401921

PARCEL NUMBER LOT 54.630 \$284.08
 07-222-24-490-013-0
 PROPERTY ADDRESS
 TROY L COX
 2800 023 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 TROY L COX LOT 7 B 12 HOOD'S SUB PT OF SE
 2800 23RD AVE 1/4 SEC 24 T 2 R 22
 KENOSHIA, WI 53140-2013 V 1589 P 516
 DOC #1381379

PARCEL NUMBER LOT 26.000 \$135.20
 07-222-24-491-003-0
 PROPERTY ADDRESS
 DANIELLE PECHIA
 2811 023 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 DANIELLE PECHIA LOT 10 BLK 11 HOOD'S SUB
 2811 23RD AVE PT SE 1/4 SEC 24 T 2 R 22
 KENOSHIA, WI 53140 V 1257 P543
 DOC#1124293
 DOC#1139137
 DOC#1500968
 DOC#1846618
 DOC#1660543

PARCEL NUMBER LOT 162.010 \$848.33
 07-222-24-491-004-0
 PROPERTY ADDRESS
 CANDACE M KRAHN
 2817 023 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 CANDACE M KRAHN 152 LOTS 11 & 12 B 11 HOOD'S
 2817 23RD AVE SUB PT SE 1/4 SEC 24 T 2 R 22
 KENOSHIA, WI 53140-2012 DOC#1147228
 DOC#1173255

PARCEL NUMBER LOT 87.420 \$468.22
 07-222-24-491-005-0
 PROPERTY ADDRESS
 HELEN E HERR FAMILY TRUST DTD 3/27
 2821 023 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 HELEN E HERR LOT 13 BLK 11 HOOD'S SUB
 2821 23RD AVE PT SE 1/4 SEC 24 T 2 R 22
 KENOSHIA, WI 53140-2012 DOC#1231119

PARCEL NUMBER LOT 52.250 \$271.70
 07-222-25-126-016-0
 4" CONC R-R 52.25SF @ \$5.20 = \$271.70
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 MELISSA M GLINSKI
 3106 026 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 MELISSA M GLINSKI LOT 9 FIRST ADD TO FRED PODELLA
 3106 26TH AVE SUB PT OF NE 1/4 SEC 25 T2 R 22
 KENOSHA, WI 53140-2181 V 792 P 202
 DOC#1300444
 DOC#1359974

PARCEL NUMBER LOT 195.750 \$1,035.85
 07-222-25-131-012-0
 4" CONC R-R 106.00SF @ \$5.20 = \$551.20
 6" CONC R-R 89.75SF @ \$5.40 = \$484.65
 NUMBER OF SQUARES 8

PROPERTY ADDRESS
 RAMONA L CHALEKIAN
 2602 033 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 RAMONA L CHALEKIAN NE 1/4 SEC 25 T 2 R 22
 2602 33RD ST KENIURST HEIGHTS SUB LOT 11
 KENOSHA, WI 53140-2131

PARCEL NUMBER LOT 50.000 \$260.00
 08-222-26-452-006-0
 4" CONC R-R 50.00SF @ \$5.20 = \$260.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 GUADALUPE & SARAH DE LA ROSA
 4603 042 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 GUADALUPE & SARAH DE LA ROSA SE 1/4 SEC 26 T 2 R 22 VELVET
 4603 42ND ST WOODS ESTATES LOT 5 EXC E 5.68
 KENOSHA, WI 53144-3421 FT AND EXC W 6.65 FT
 V 881 P 141

PARCEL NUMBER LOT 25.000 \$130.00
 08-222-26-452-008-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 NUMBER OF SQUARES 1

PROPERTY ADDRESS
 PETER M SKENDZIEL
 4613 042 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 PETER M & TAMMY L SKENDZIEL SE 1/4 SEC 26 T 2 R 22 VELVET
 4613 42ND ST WOODS ESTATES W 18.98 FT OF
 KENOSHA, WI 53144 LOT 6 AND E 36.02 FT OF LOT 7
 V 1628 P 805

PARCEL NUMBER LOT 23.000 \$119.60
 08-222-35-352-022-0
 4" CONC R-R 23.00SF @ \$5.20 = \$119.60
 NUMBER OF SQUARES 1

PROPERTY ADDRESS
 JULIE A BAUMGARTEN TOD
 5520 053 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 JULIE BAUMGARTEN LOT 16 BLK 5 KENFAIR SUB
 5520 53RD AVE PT SW 1/4 SEC 35 T 2 R 22
 KENOSHA, WI 53144-2319 DOC#1449927
 DOC#1548534 TOD
 DOC#1576168
 DOC#1578663 TOD

PARCEL NUMBER LOT 43.250 \$233.55
 08-222-35-352-023-0
 6" CONC R-R 43.25SF @ \$5.40 = \$233.55
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 RICHARD SR & PATRICIA LECKMAN
 5516 053 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 RICHARD & PATRICIA LECKMAN SR SW 1/4 SEC 35 T 2 R 22 KENFAIR
 5516 53RD AVE SUB BLK 5 LOT 15
 KENOSHA, WI 53144-2319 V 1366 P 219

PARCEL NUMBER LOT 130.000 \$676.00
 08-222-35-406-005-0
 4" CONC R-R 130.00SF @ \$5.20 = \$676.00
 NUMBER OF SQUARES 5

PROPERTY ADDRESS
 KELLY L KOPROVIC
 5405 042 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 KELLY L KOPROVIC THE S 44 FT OF LOT 3 BLK D
 PO BOX 45 TIPPLE ESTATES SUB PT SE 1/4
 SALEM, WI 53168 SEC 35 T 2 R 22
 V 1471 P 654
 DOC#1266205
 DOC#1690777
 DOC#1692832
 DOC#1698243

PARCEL NUMBER LOT 137.000 \$739.80
 08-222-35-406-006-0
 6" CONC R-R 50.00SF @ \$5.40 = \$270.00
 6" DRV APP 87.00SF @ \$5.40 = \$469.80
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 KEVIN J VIZENOR & TERA M PETTY
 5411 042 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 KEVIN VIZENOR THE N 50 FT OF LOT 5 BLK D
 TERA PETTY OF TIPPLE ESTATES SUB BEING
 KENOSHA, WI 53144 PT OF SE 1/4 SEC 35 T 2 R 22
 V 1688 P 837
 DOC#1198739
 DOC#1264900
 DOC#1476975
 DOC#1584800
 DOC#1586899
 DOC#1608419

PARCEL NUMBER LOT 78.000 \$421.20
 08-222-35-406-007-0
 6" DRV APP 78.00SF @ \$5.40 = \$421.20
 NUMBER OF SQUARES

PROPERTY ADDRESS
 ROBERT K EARL
 5417 042 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 ROBERT K EARL THE S 50 FT OF N 100 FT OF
 5417 42ND AVE LOT 5 BLK D TIPPLE ESTATE
 KENOSHA, WI 53144-3921 SUB SE 1/4 SEC 35 T 2 R 22
 V 570 P 381
 DOC#1264238
 DOC#1620115

PARCEL NUMBER LOT 96.000 \$499.20
 09-222-36-103-001-0
 4" CONC R-R 96.00SF @ \$5.20 = \$499.20
 NUMBER OF SQUARES 4

PROPERTY ADDRESS
 CONSUELO BEDOLLA & ROBERTO VILLAGO
 2425 045 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 ROBERTO VILLAGOMEZ LOT 16 BLK 15 NEWELL-HOYT SUB
 CONSUELO BEDOLLA PT OF NE 1/4 SEC 36 T 2 R 22
 KENOSHA, WI 53140 ALSO 1/2 VAC ALLEY RES #11-06
 DOC#1470502
 (2007 LOT LINE ADJUSTMENT)
 DOC#1540491

PARCEL NUMBER LOT 50.000 \$260.00
 09-222-36-334-003-0
 4" CONC R-R 50.00SF @ \$5.20 = \$260.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 OLIVIA G STURINO
 5515 038 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 OLIVIA G STURINO PT OF SW 1/4 SEC 36 T 2 R 22
 5515 38TH AVE LOT 19 KENMOR SUB
 KENOSHA, WI 53144-2721

PARCEL NUMBER LOT 106.430 \$573.72
 09-222-36-336-007-0
 4" CONC R-R 5.00SF @ \$5.20 = \$26.00
 6" CONC R-R 44.75SF @ \$5.40 = \$241.65
 6" DRV APP 56.68SF @ \$5.40 = \$306.07
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 TIMOTHY J & LINDA BOYLE
 5537 036 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 TIMOTHY J & LINDA BOYLE LOT 5 B 5 RE-SUB OF BLK 5 OF
 5537 36TH AVE HANNAN PARK SUB BEING PT OF SW
 KENOSHA, WI 53144-6914 1/4 SEC 36 T 2 R 22
 V770 P607

PARCEL NUMBER LOT 282.750 \$1,500.45
 10-223-18-252-003-0
 4" CONC R-R 132.00SF @ \$5.20 = \$686.40
 6" CONC R-R 150.75SF @ \$5.40 = \$814.05
 NUMBER OF SQUARES 11

PROPERTY ADDRESS
 JESSIE JAMES PROPERTIES LLC
 2130 BIR RD

MAIL TO ADDRESS LEGAL DESCRIPTION
 JESSIE JAMES PROPERTIES LLC 349-C-4 PT NW 1/4 SEC 18 T 2 R 23
 4101 QUARRY SPRINGS DR BEG 212 34 FT N & 186.92 FT
 RACINE, WI 53405 E OF SW COR SD14 SEC 5D PT
 BEG SE COR OF WIS ELEC POWER
 CO SUB STA & NLY LN BIRCH RD
 TH NELY ALONG ELY LN OF SUB
 STA 180 FT TH S 75 DEG 37'09"E
 142.1 FT TH S 14 DEG 23'31"W
 PARL TO E LN RR ROW 290.49 FT
 TO N LN BIRCH RD TH N 37 DEG
 45'08"W ALG N LN RD 180 FT TO
 POB ALSO BIRCH ROAD ROW DOC#
 1021296 1997
 DOC#1029631
 DOC#1556496

PARCEL NUMBER LOT 72.000 \$388.80
 10-223-19-226-005-0
 6" DRV APP 72.00SF @ \$5.40 = \$388.80
 PROPERTY ADDRESS NUMBER OF SQUARES
 FRANCIS M & KAREN K NAYES
 1827 018 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 FRANCIS M & KAREN K NAYES LOT 188 NORTHERN ESTATES SUB
 1827 18TH AVE NW 1/4 SEC 19 T 2 R 23
 KENOSHA, WI 53140-1644 V 832 P 542

PARCEL NUMBER LOT 25.000 \$130.00
 10-223-19-226-007-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 PROPERTY ADDRESS NUMBER OF SQUARES 1
 CHARLES A & KATHLEEN S DIEHL
 1839 018 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 CHARLES A & KATHLEEN S DIEHL LOT 186 NORTHERN ESTATES SUB
 1839 18TH AVE PT OF NW 1/4 SEC 19 T 2 R 23
 KENOSHA, WI 53140-1644 V 1428 P 530
 DOC#1346324

PARCEL NUMBER LOT 179.330 \$953.53
 10-223-19-228-006-0
 4" CONC R-R 74.25SF @ \$5.20 = \$386.10
 6" CONC R-R 22.00SF @ \$5.40 = \$118.80
 6" DRV APP 83.08SF @ \$5.40 = \$448.63
 PROPERTY ADDRESS NUMBER OF SQUARES 4
 DENNIS & ANN COLLINS
 1833 020 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 DENNIS & ANN COLLINS NW 1/4 SEC 19 T 2 R 23
 1833 20TH AVE NORTHERN ESTATES SUB LOT 247
 KENOSHA, WI 53140-1659 V 1599 P 161

PARCEL NUMBER LOT 278.610 \$1,473.74
 10-223-19-230-024-0
 4" CONC R-R 153.75SF @ \$5.20 = \$799.50
 6" CONC R-R 53.25SF @ \$5.40 = \$287.55
 6" DRV APP 71.61SF @ \$5.40 = \$386.69
 PROPERTY ADDRESS NUMBER OF SQUARES 8
 SCOTT & TERESA JONES
 1838 021 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 SCOTT & TERESA JONES NW 1/4 SEC 19 T 2 R 23
 1838 21ST AVE NORTHERN ESTATES SUB LOT 289
 KENOSHA, WI 53140-1666 V 1390 P 497

PARCEL NUMBER LOT 50.000 \$260.00
 10-223-19-251-003-0
 4" CONC R-R 50.00SF @ \$5.20 = \$260.00
 PROPERTY ADDRESS NUMBER OF SQUARES 2
 ANGELA L DUGAN
 1915 019 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 ANGELA L DUGAN LOT 28 NORTHERN ESTATES SUB
 1915 19TH AVE NW 1/4 SEC 19 T 2 R 23
 KENOSHA, WI 53140 V 1339 P 609
 DOC#1163688
 DOC#1342467
 DOC#1649867
 DOC#1649868

PARCEL NUMBER LOT 411.500 \$2,177.10
 10-223-19-251-018-0
 4" CONC R-R 225.00SF @ \$5.20 = \$1170.00
 6" CONC R-R 50.00SF @ \$5.40 = \$270.00
 6" DRV APP 136.50SF @ \$5.40 = \$737.10
 PROPERTY ADDRESS NUMBER OF SQUARES 11
 THE EUGENIO DEBARTOLO AND CONCETTA
 1832 021 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 EUGENIO & CONCETTA DEBARTOLO LOT 183 & W 11 FT OF LOT 184
 1832 21ST ST VILLA CAPRI UNIT 5 PT NW 1/4
 KENOSHA, WI 53140-1873 SEC 19 T 2 R 23
 DOC#1509413

PARCEL NUMBER LOT 27.500 \$143.00
 10-223-19-251-019-0
 4" CONC R-R 27.50SF @ \$5.20 = \$143.00
 PROPERTY ADDRESS NUMBER OF SQUARES 1
 ROBERT J & SANDRA L MORRONE
 1824 021 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 ROBERT J & SANDRA L MORRONE LOT 184 EXC W 11 FT & W 24.5
 5300 GREEN BAY RD FT LOT 185 VILLA CAPRI UNIT 5
 KENOSHA, WI 53144 NW 1/4 SEC 19 T 2 R 23
 DOC#1423807

PARCEL NUMBER LOT 265.000 \$1,388.00
 10-223-19-251-022-0
 4" CONC R-R 215.00SF @ \$5.20 = \$1118.00
 6" CONC R-R 50.00SF @ \$5.40 = \$270.00
 PROPERTY ADDRESS NUMBER OF SQUARES 10
 STEPHEN N & GAYLE S ENGELSTAD
 1802 021 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 STEPHEN N & GAYLE S ENGELSTAD LOT 188 VILLA CAPRI UNIT 5
 1802 21ST ST PT OF NW 1/4 SEC 19 T 2 R 23
 KENOSHA, WI 53140-1873 V 1528 P 32
 DOC#1160011
 DOC#1369141
 DOC#1475253

PARCEL NUMBER LOT 122.000 \$658.80
 10-223-19-253-015-0
 6" CONC R-R 50.00SF @ \$5.40 = \$270.00
 6" DRV APP 72.00SF @ \$5.40 = \$388.80
 PROPERTY ADDRESS NUMBER OF SQUARES 2
 LAUREN W & DIANA P HARTUNG
 2012 021 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 LAUREN W & DIANA P HARTUNG LOT 19 NORTHERN ESTATES SUB
 2012 21ST AVE PT NW 1/4 SEC 19 T 2 R 23
 KENOSHA, WI 53140-4726 DOC#1274341

PARCEL NUMBER LOT 75.000 \$390.00
 10-223-19-253-016-0
 4" CONC R-R 75.00SF @ \$5.20 = \$390.00
 PROPERTY ADDRESS NUMBER OF SQUARES 3
 MILDRED AKEN
 2004 021 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 MILDRED M AKEN LOT 18 NORTHERN ESTATES SUB
 2004 21ST AVE NW 1/4 SEC 19 T 2 R 23
 KENOSHA, WI 53140-4726 DOC#1150107

PARCEL NUMBER LOT 100.000 \$525.00
 10-223-19-253-017-0
 4" CONC R-R 75.00SF @ \$5.20 = \$390.00
 6" CONC R-R 25.00SF @ \$5.40 = \$135.00
 PROPERTY ADDRESS NUMBER OF SQUARES 4
 IDA A CRUCIANI REVOCABLE TRUST AGR
 1938 021 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 IDA A CRUCIANI NW 1/4 SEC 19 T 2 R 23
 REVOCABLE TRUST AGREEMENT NORTHERN ESTATES SUB LOT 17
 KENOSHA, WI 53140-4725 DOC#1138567

PARCEL NUMBER LOT 50.000 \$260.00
 10-223-19-253-018-0
 4" CONC R-R 50.00SF @ \$5.20 = \$260.00
 PROPERTY ADDRESS NUMBER OF SQUARES 2
 LENA C THONEY, MARY T THONEY & BET
 1932 021 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 LENA C THONEY LOT 16 NORTHERN ESTATES SUB
 1932 21ST AVE PT NW 1/4 SEC 19 T 2 R 23
 KENOSHA, WI 53140-4725 DOC#1647823

PARCEL NUMBER LOT 25.000 \$130.00
 10-223-19-253-019-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 PROPERTY ADDRESS NUMBER OF SQUARES 1
 BRANDON T & JAMIE L SEBENA
 1926 021 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 BRANDON T & JAMIE L SEBENA LOT 15 NORTHERN ESTATES SUB
 1926 21ST AVE PT OF NW 1/4 SEC 19 T 2 R 23
 KENOSHA, WI 53140-4725 DOC #1008746
 DOC #1426343

PARCEL NUMBER LOT 80.000 \$422.00
 10-223-19-253-022-0
 4" CONC R-R 50.00SF @ \$5.20 = \$260.00
 6" CONC R-R 30.00SF @ \$5.40 = \$162.00
 PROPERTY ADDRESS NUMBER OF SQUARES 3
 DALE A & KATHRYN S KOBER
 1908 021 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 DALE A & KATHRYN S KOBER NW 1/4 SEC 19 T 2 R 23
 1908 21ST AVE NORTHERN ESTATES SUB LOT 12
 KENOSHA, WI 53140-4725 DOC #1101091

PARCEL NUMBER LOT 119.750 \$622.70
 10-223-19-253-023-0
 4" CONC R-R 119.75SF @ \$5.20 = \$622.70
 PROPERTY ADDRESS NUMBER OF SQUARES 5
 DANIEL A MILLER
 2105 019 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 DANIEL A MILLER LOT 11 NORTHERN ESTATES SUB
 2105 19TH ST PT OF NW 1/4 SEC 19 T 2 R 23
 KENOSHA, WI 53140 V 1523 P 707
 DOC #1452406
 DOC #1525349
 DOC #1530743

PARCEL NUMBER LOT 92.500 \$481.00
10-223-19-255-004-0
4" CONC R-R 92.50SF @ \$5.20 = \$481.00
NUMBER OF SQUARES 4

PROPERTY ADDRESS
MEGAN L PETERSON
1919 021 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
MEGAN L PETERSON LOT 87 VILLA CAPRI UNIT #2
1919 21ST ST NW 1/4 SEC 19 T 2 R 23
KENOSHIA, WI 53140-1874 DOC#1102176
DOC#1598614

PARCEL NUMBER LOT 100.000 \$535.00
10-223-19-255-005-0

PROPERTY ADDRESS
PATRICIA M MARTIN (TOD)
2003 021 ST
4" CONC R-R 25.00SF @ \$5.20 = \$130.00
6" CONC R-R 75.00SF @ \$5.40 = \$405.00
NUMBER OF SQUARES 4

MAIL TO ADDRESS LEGAL DESCRIPTION
PATRICIA MARTIN LOT 88 VILLA CAPRI UNIT 2
2003 21ST ST PT NW 1/4 SEC 19 T 2 R 23
KENOSHIA, WI 53140-1874 V 799 P 248
DOC#1572786
DOC#1641237 TOD

PARCEL NUMBER LOT 55.000 \$286.00
10-223-19-255-008-0

PROPERTY ADDRESS
ALICIA K SIMPSON
2021 021 ST
4" CONC R-R 55.00SF @ \$5.20 = \$286.00
NUMBER OF SQUARES 2

MAIL TO ADDRESS LEGAL DESCRIPTION
ALICIA K SIMPSON LOT 91 VILLA CAPRI UNIT #2
2021 21ST ST PT OF NW 1/4 SEC 19 T 2 R 23
KENOSHIA, WI 53140 V 1454 P 323
V 1590 P 475
V 1690 P 443
DOC #1429434
DOC #1621032
DOC #1686940

49

PARCEL NUMBER LOT 130.000 \$676.00
10-223-19-255-011-0

PROPERTY ADDRESS
JULIA E LEWIS
2115 021 ST
4" CONC R-R 130.00SF @ \$5.20 = \$676.00
NUMBER OF SQUARES 5

MAIL TO ADDRESS LEGAL DESCRIPTION
JULIA E LEWIS LOT 94 VILLA CAPRI UNIT #2
2115 21ST ST PT NW 1/4 SEC 19 T 2 R 23
KENOSHIA, WI 53140-1876 V 1618 P 767
DOC#1497216
DOC#1581950

PARCEL NUMBER LOT 69.630 \$364.03
10-223-19-255-015-0

PROPERTY ADDRESS
ERIC J ROBILLARD & REBECCA L GUNDE
2102 022 ST
4" CONC R-R 59.88SF @ \$5.20 = \$311.38
6" CONC R-R 9.75SF @ \$5.40 = \$52.65
NUMBER OF SQUARES 3

MAIL TO ADDRESS LEGAL DESCRIPTION
ERIC J ROBILLARD LOT 53 VILLA CAPRI UNIT NO 2
REBECCA L GUNDERSON PT OF NW 1/4 SEC 19 T 2 R 23
KENOSHIA, WI 53140 V 1437 P 415
V 1517 P 639
DOC #1472911
DOC #1566029

PARCEL NUMBER LOT 20.000 \$104.00
10-223-19-255-018-0

PROPERTY ADDRESS
LARSON TRUST DTD 3/16/2012
2008 022 ST
4" CONC R-R 20.00SF @ \$5.20 = \$104.00
NUMBER OF SQUARES 1

MAIL TO ADDRESS LEGAL DESCRIPTION
LARSON TRUST NW 1/4 SEC 19 T 2 R 23 VILLA
2008 22ND ST CAPRI UNIT NO 2 SUB LOT 56
KENOSHIA, WI 53140-1804 DOC#1668427

PARCEL NUMBER LOT 25.000 \$135.00
10-223-19-255-019-0

PROPERTY ADDRESS
LEONARD O PARISE
2002 022 ST
6" CONC R-R 25.00SF @ \$5.40 = \$135.00
NUMBER OF SQUARES 1

MAIL TO ADDRESS LEGAL DESCRIPTION
LEONARD O PARISE LOT 57 VILLA CAPRI UNIT 2
2002 22ND ST NW 1/4 SEC 19 T 2 R 23
KENOSHIA, WI 53140-1804 DOC#1662569

50

PARCEL NUMBER LOT 125.000 \$660.00
10-223-19-255-023-0
4" CONC R-R 75.00SF @ \$5.20 = \$390.00
6" CONC R-R 50.00SF @ \$5.40 = \$270.00
NUMBER OF SQUARES 5

PROPERTY ADDRESS
SCOTT A KING (TOD)
1902 022 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
SCOTT A KING LOT 61 VILLA CAPRI UNIT NO 2
8301 64TH ST SUB NW 1/4 SEC 30 T 2 R 23
KENOSHIA, WI 53142 DOC#1673879
DOC#1673880 (TOD)

PARCEL NUMBER LOT 567.500 \$2,957.00
10-223-19-258-006-0

PROPERTY ADDRESS
AUDREY C LENTO
1833 021 ST
4" CONC R-R 537.50SF @ \$5.20 = \$2795.00
6" CONC R-R 30.00SF @ \$5.40 = \$162.00
NUMBER OF SQUARES 22

MAIL TO ADDRESS LEGAL DESCRIPTION
AUDREY C LENTO NW 1/4 SEC 19 T 2 R 23 VILLA
1833 21ST ST CAPRI UNIT NO 2 SUB LOT 83
KENOSHIA, WI 53140-1872

PARCEL NUMBER LOT 75.250 \$391.30
10-223-19-331-013-0

PROPERTY ADDRESS
CORY J & SARA A WILLIAMS
2102 025 ST
4" CONC R-R 75.25SF @ \$5.20 = \$391.30
NUMBER OF SQUARES 3

MAIL TO ADDRESS LEGAL DESCRIPTION
CORY J & SARA A WILLIAMS LOT 6 NORTH GATE SUB PT
2102 25TH ST SW 1/4 SEC 19 T 2 R 23
KENOSHIA, WI 53140-4919 V 806 P 580
DOC#1352763
DOC#1499375
DOC#1533067

PARCEL NUMBER LOT 130.000 \$676.00
10-223-19-334-001-0

PROPERTY ADDRESS
WILLIAM J & ELSIE M SCUGLIK (LIFE 49SF CARRIAGE WALK
2103 026 ST
4" CONC R-R 130.00SF @ \$5.20 = \$676.00
NUMBER OF SQUARES 5

MAIL TO ADDRESS LEGAL DESCRIPTION
WILLIAM J & ELSIE M SCUGLIK LOT 81 KENOSHIA INDUSTRIAL
SHARON SCUGLIK ASSN'S SUB PT OF SW 1/4 SEC
KENOSHIA, WI 53140-4908 19 T 2 R 23 ALSO 1/2 VAC ALLEY
RES 163-94 DOC#973869 1995
DOC#1095776

51

PARCEL NUMBER LOT 112.500 \$585.00
11-223-30-152-021-0

PROPERTY ADDRESS
JAMES J CALCHERA (TOD)
3629 010 AV
4" CONC R-R 112.50SF @ \$5.20 = \$585.00
NUMBER OF SQUARES 4.5

MAIL TO ADDRESS LEGAL DESCRIPTION
JAMES J CALCHERA LOT 39 SHERIDAN RD SUB BEING
3629 10TH AVE PT OF NE 1/4 SEC 30 T 2 R 23
KENOSHIA, WI 53140-2505 SUBJ TO DRIVEWAY EASEMENT
DOC# 491412
V 744 P 347
DOC#1698798
DOC#1698799 TOD

PARCEL NUMBER LOT 25.000 \$135.00
11-223-30-152-022-0

PROPERTY ADDRESS
HENRY J & ARLENE MARTINELLI
3701 010 AV
6" CONC R-R 25.00SF @ \$5.40 = \$135.00
NUMBER OF SQUARES 1

MAIL TO ADDRESS LEGAL DESCRIPTION
HENRY J & ARLENE MARTINELLI LOT 38 SHERIDAN RD SUB BEING
3701 10TH AVE PT OF NE 1/4 SEC 30 T 2 R 23
KENOSHIA, WI 53140-5540

PARCEL NUMBER LOT 25.000 \$130.00
11-223-30-152-025-0

PROPERTY ADDRESS
JONATHAN NOVAK
3713 010 AV
4" CONC R-R 25.00SF @ \$5.20 = \$130.00
NUMBER OF SQUARES 1

MAIL TO ADDRESS LEGAL DESCRIPTION
JONATHAN NOVAK LOT 35 SHERIDAN RD SUB BEING
3713 10TH AVE PT OF NE 1/4 SEC 30 T 2 R 23
KENOSHIA, WI 53140-5540 DOC#1623904

PARCEL NUMBER LOT 75.000 \$390.00
11-223-30-152-026-0

PROPERTY ADDRESS
JAMES & EDNA WILLIAMS
3723 010 AV
4" CONC R-R 75.00SF @ \$5.20 = \$390.00
NUMBER OF SQUARES 3

MAIL TO ADDRESS LEGAL DESCRIPTION
JAMES & EDNA WILLIAMS LOT 34 SHERIDAN RD SUB BEING
3723 10TH AVE PT OF NE 1/4 SEC 30 T 2 R 23
KENOSHIA, WI 53140 DOC#1421737

52

PARCEL NUMBER LOT 22.500 \$117.00
 11-223-30-153-021-0
 4" CONC R-R 22.50SF @ \$5.20 = \$117.00
 NUMBER OF SQUARES 1

PROPERTY ADDRESS
 MARK E LESKO & KIM M WOLFE
 3627 011 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 MARK E LESKO LOT 60 SHERIDAN RD SUB BEING
 KIM M WOLFE PT OF NE 1/4 SEC 30 T 2 R 23
 KENOSHA, WI 53140-2515 & PT VAC ALLEY RES #188-89 1990
 V1450 P777
 DOC#1016415

PARCEL NUMBER LOT 108.000 \$577.20
 11-223-30-153-023-0
 4" CONC R-R 30.00SF @ \$5.20 = \$156.00
 6" CONC R-R 78.00SF @ \$5.40 = \$421.20
 NUMBER OF SQUARES 4

PROPERTY ADDRESS
 MOHAMMED & TRACI MUSEITIF
 3705 011 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 MOHAMMED & TRACI MUSEITIF LOT 58 SHERIDAN RD SUB BEING
 3705 11TH AVE PT OF NE 1/4 SEC 30 T 2 R 23
 KENOSHA, WI 53140 V 1429 P 893
 V 1560 P 269
 DOC#1015547
 DOC#1026090
 DOC#1134357

PARCEL NUMBER LOT 60.000 \$312.00
 11-223-30-153-025-0
 4" CONC R-R 60.00SF @ \$5.20 = \$312.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 MARY M CAMPBELL
 3713 011 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 MARY M CAMPBELL LOT 56 SHERIDAN RD SUB BEING
 3713 11TH AVE PT OF NE 1/4 SEC 30 T 2 R 23
 KENOSHA, WI 53140-5548

PARCEL NUMBER LOT 25.000 \$130.00
 11-223-30-153-028-0
 4" CONC R-R 25.00SF @ \$5.20 = \$130.00
 NUMBER OF SQUARES 1

PROPERTY ADDRESS
 RONALD J ERNST
 1010 038 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 RONALD J ERNST LOT 53 SHERIDAN RD SUB BEING
 1010 38TH ST PT OF NE 1/4 SEC 30 T 2 R 23
 KENOSHA, WI 53140-2527

53

PARCEL NUMBER LOT 22.500 \$117.00
 11-223-30-153-033-0
 4" CONC R-R 22.50SF @ \$5.20 = \$117.00
 NUMBER OF SQUARES 1

PROPERTY ADDRESS
 WILLIAM J GASPARIN III & JUDY GASP
 3706 010 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 WILLIAM J III & JUDY GASPARIN LOT 48 SHERIDAN RD SUB BEING
 3706 10TH AVE PT OF NE 1/4 SEC 30 T 2 R 23
 KENOSHA, WI 53140-5539 DOC#1069335
 DOC#1559011

PARCEL NUMBER LOT 75.000 \$390.00
 11-223-30-153-034-0
 4" CONC R-R 75.00SF @ \$5.20 = \$390.00
 NUMBER OF SQUARES 3

PROPERTY ADDRESS
 KEVIN FORTNER
 3700 010 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 KEVIN FORTNER LOT 47 SHERIDAN RD SUB BEING
 3700 10TH AVE PT OF NE 1/4 SEC 30 T 2 R 23
 KENOSHA, WI 53140-5539 ALSO 1/2 VAC ALLEY RES #220-92
 V 1546 P 721 1993
 DOC#1228702
 DOC#1550263
 DOC#1550264

PARCEL NUMBER LOT 45.000 \$243.00
 11-223-30-153-035-0
 6" CONC R-R 45.00SF @ \$5.40 = \$243.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 JOSEPH C & CARLA ZOCCHI
 3628 010 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 JOSEPH C & CARLA ZOCCHI LOT 46 SHERIDAN RD SUB BEING
 3628 10TH AVE PT OF NE 1/4 SEC 30 T 2 R 23
 KENOSHA, WI 53140-2506

PARCEL NUMBER LOT 25.750 \$133.90
 11-223-30-281-001-0
 4" CONC R-R 25.75SF @ \$5.20 = \$133.90
 NUMBER OF SQUARES 1

PROPERTY ADDRESS
 JOHN S DESCH
 3537 017 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 JOHN S DESCH LOT 1 BLK 5 GARDEN HOMES SUB
 3537 17TH AVE UNIT #2 PT NW 1/4 SEC 30 T 2
 KENOSHA, WI 53140 R 23
 DOC#1024180
 DOC#1409335

54

PARCEL NUMBER LOT 45.000 \$243.00
 11-223-30-302-011-0
 6" CONC R-R 45.00SF @ \$5.40 = \$243.00
 NUMBER OF SQUARES 2

PROPERTY ADDRESS
 SUSANA SANCHEZ
 3911 016 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 SUSANA SANCHEZ LOT 19 BLK 2 HASTING'S PARK SUB
 3911 16TH AVE PT OF SW 1/4 SEC 30 T 2 R 23
 KENOSHA, WI 53140 V 1544 P 310
 DOC#1141540
 DOC#1452127
 DOC#1452128
 DOC#1493489

PARCEL NUMBER LOT 25.000 \$135.00
 11-223-30-302-012-0
 6" CONC R-R 25.00SF @ \$5.40 = \$135.00
 NUMBER OF SQUARES 1

PROPERTY ADDRESS
 NICHOLAS & CHRISTINE WIPPER
 3915 016 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 NICHOLAS & CHRISTINE WIPPER PT OF SW 1/4 SEC 30 T 2 R 23
 3915 16TH AVE HASTING'S PARK SUB LOT 17 & 18
 KENOSHA, WI 53140-2442 B 2 V 1361 P 620

PARCEL NUMBER LOT 45.000 \$243.00
 11-223-30-303-012-0
 6" DRV APP 45.00SF @ \$5.40 = \$243.00
 NUMBER OF SQUARES

PROPERTY ADDRESS
 CHRISTOPHER S SCHANTEK & SHANNON M
 3925 017 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 CHRISTOPHER S SCHANTEK COM ON E LINE OF 17TH AVE
 SHANNON M ANDERSON 536.5 FT S OF S LINE 38TH
 KENOSHA, WI 53140-2454 ST TH S 53.5 FT E 131.58 FT
 N 53.5 FT W 131.58 FT TO POB
 PT OF SW 1/4 SEC 30 T 2 R 23
 V 1615 P 642
 DOC#1427800
 DOC#1566666

55

PARCEL NUMBER LOT 359.000 \$1,899.60
 11-223-30-307-027-0
 4" CONC R-R 195.00SF @ \$5.20 = \$1014.00
 6" CONC R-R 65.00SF @ \$5.40 = \$351.00
 6" DRV APP 99.00SF @ \$5.40 = \$534.60
 NUMBER OF SQUARES 10

PROPERTY ADDRESS
 KELLY A DYER
 4002 014 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 KELLY A DYER LOT 1 BLK 1 HASTING'S PARK SUB
 4002 14TH AVE BEING PT SW 1/4 SEC 30 T 2 R 23
 KENOSHA, WI 53140 ALSO 1/2 VAC ALLEY RES#143-94
 DOC #970090 1995
 DOC#1254480
 DOC#1316661
 DOC#1461677
 DOC#1543575

PARCEL NUMBER LOT 72.000 \$388.80
 11-223-30-308-019-0
 6" CONC R-R 72.00SF @ \$5.40 = \$388.80
 NUMBER OF SQUARES 3

PROPERTY ADDRESS
 LAURA A & STEVEN J TREDUP
 4046 013 AV

MAIL TO ADDRESS LEGAL DESCRIPTION
 STEVEN J & LAURA A TREDUP LOT 19 B 1 HASTING'S SUB BEING
 4046 13TH AVE PT OF SW 1/4 SEC 30 T 2 R 23
 KENOSHA, WI 53140 DOC#1051645

PARCEL NUMBER LOT 119.000 \$642.60
 11-223-30-429-001-0
 6" CONC R-R 75.00SF @ \$5.40 = \$405.00
 6" DRV APP 44.00SF @ \$5.40 = \$237.60
 NUMBER OF SQUARES 3

PROPERTY ADDRESS
 AMY B BINGHAM
 1003 038 ST

MAIL TO ADDRESS LEGAL DESCRIPTION
 AMY BINGHAM E 64 FT OF LOTS 1 & 2 B 4
 1003 38TH ST SMITHVILLE SUB OF B 25 & PT OF
 KENOSHA, WI 53140-2526 B 26 BEING PT OF SE 1/4 SEC 30
 T 2 R 23
 V 1462 P 852
 DOC #998240

56

PARCEL NUMBER LOT 100.000 \$520.00
 11-223-30-429-003-0
 4" CONC R-R 100.00SF @ \$5.20 = \$520.00
 NUMBER OF SQUARES 4
 PROPERTY ADDRESS
 TIMOTHY M BILGER
 3801 011 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 TIMOTHY M BILGER N 42 FT OF LOT 26 BLK 4 OF
 3801 11TH AVE SMITHVILLE SUB OF BLK 25 & PT
 KENOSHA, WI 53140 OF BLK 26 BEING PT OF THE SE
 1/4 SEC 30 T 2 R 23
 V 1622 P 578
 DOC#1073896
 DOC#1077098
 DOC#1275612

PARCEL NUMBER LOT 57.500 \$299.00
 11-223-30-429-004-0
 4" CONC R-R 57.50SF @ \$5.20 = \$299.00
 NUMBER OF SQUARES 2
 PROPERTY ADDRESS
 JACK A RICE
 3811 011 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 JACK A RICE 1670-2 LOT 26 EXCEPT THE N 42 FT
 1619 21ST ST & ALL OF LOT 25 BLK 4 SMITHVILLE
 KENOSHA, WI 53140-1884 SUB OF BLK 25 & PT OF BLK 26 PT
 OF SE 1/4 SEC 30 T 2 R 23
 DOC#1492762

PARCEL NUMBER LOT 87.860 \$456.87
 12-223-31-102-012-0
 4" CONC R-R 87.86SF @ \$5.20 = \$456.87
 NUMBER OF SQUARES 4
 PROPERTY ADDRESS
 MARTIN SCHIERENBERG & WF
 4629 005 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 MARTIN SCHIERENBERG NE 1/4 SEC 31 T 2 R 23 BLK 54
 4629 5TH AVE S 12 FT OF LOT 9 LOT 10 ALSO
 KENOSHA, WI 53140 STRIP OF LAND 20 FT IN WIDTH
 BETWEEN LOTS 9 & 10 (VACATED
 ALLEY) EXC 5 4 FT OF LOT 10
 ALSO INCLUDES PT E OF DESC TO
 EXISTG WATERLINE

57

PARCEL NUMBER LOT 28.000 \$145.60
 12-223-31-102-015-0
 4" CONC R-R 28.00SF @ \$5.20 = \$145.60
 NUMBER OF SQUARES 1
 PROPERTY ADDRESS
 GEORGE E & KAREN S SEIBERT
 4719 005 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 GEORGE E & KAREN S SEIBERT LOT 1 BLK 75 OF PT OF NE 1/4
 4721 5TH AVE SEC 31 T2 R23 ALSO INCLUDES
 KENOSHA, WI 53140-2922 PT LYING E OF DESC TO EXISTING
 WATER LINE
 V 1386 P 117
 V 1457 P 156
 DOC#115598
 DOC#115599

PARCEL NUMBER LOT 182.150 \$947.18
 12-223-31-102-025-0
 4" CONC R-R 182.15SF @ \$5.20 = \$947.18
 NUMBER OF SQUARES 8
 PROPERTY ADDRESS
 F NED DIKMAN
 4717 005 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 F NED DIKMAN PARCELS 1 & 2 CSM #2637 DOC#15655
 1032 N LASALLE DR A RE-DIV OF LOTS 12 & 13 BLK 54 PT
 CHICAGO, IL 60610-2605 OF NE 1/4 SEC 31 T2 R23 INCL LAND
 TO EXISTING WATER LINE
 (2009 PT 12-223-31-102-014)
 (2011 COMB 12-223-31-102-023 & 024
 V 1356 P 564 .50 AC

PARCEL NUMBER LOT 243.680 \$1,245.37
 12-223-31-102-038-0
 4" CONC NEW 15.55SF @ \$3.80 = \$59.09
 4" CONC R-R 238.13SF @ \$5.20 = \$1186.28
 NUMBER OF SQUARES 9
 PROPERTY ADDRESS
 JOHN S & JUNE M WISOWATY
 4811 005 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 JOHN S & JUNE M WISOWATY 12-4-0223-31-102-038 PT OF NE
 4811 5TH AVE 2 1/4 SEC 31 T 2 R 23 UNIT 8
 KENOSHA, WI 53140-2924 BLDG 1 HARBOR VILLA
 CONDOMINIUM 1978 V 997 P
 595-620
 V 1402 P594
 V 1515 P183
 DOC#1055039

58

PARCEL NUMBER LOT 75.250 \$391.30
 12-223-31-104-001-0
 4" CONC R-R 75.25SF @ \$5.20 = \$391.30
 NUMBER OF SQUARES 3
 PROPERTY ADDRESS
 THOMAS W & CATHY J LEEMAN
 4604 005 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 THOMAS W & CATHY J LEEMAN LOT 1 EXC S 38 FT B 64 OF PT
 4604 5TH AVE OF NE 1/4 SEC 31 T 2 R 23
 KENOSHA, WI 53140

PARCEL NUMBER LOT 158.130 \$822.28
 12-223-31-104-011-0
 4" CONC R-R 158.13SF @ \$5.20 = \$822.28
 NUMBER OF SQUARES 6
 PROPERTY ADDRESS
 STEVEN & DIANE WOJECIHOWICZ
 4618 005 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 STEVEN & DIANE WOJECIHOWICZ LOT 7 B 64 OF PT OF NE 1/4 SEC
 162 26TH AVE 31 T 2 R 23
 RACINE, WI 53403

PARCEL NUMBER LOT 50.500 \$262.60
 12-223-31-104-013-0
 4" CONC R-R 50.50SF @ \$5.20 = \$262.60
 NUMBER OF SQUARES 2
 PROPERTY ADDRESS
 DENNIS G BAYUZICK
 4608 005 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 DENNIS G BAYUZICK S 38 FT OF LOT 1 B 64 OF PT OF
 4608 5TH AVE NE 1/4 SEC 31 T 2 R 23
 KENOSHA, WI 53140-2921

PARCEL NUMBER LOT 76.500 \$397.80
 12-223-31-105-015-0
 4" CONC R-R 76.50SF @ \$5.20 = \$397.80
 NUMBER OF SQUARES 3
 PROPERTY ADDRESS
 THOMAS & LETITIA NYE
 4730 005 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 THOMAS & LETITIA NYE LOT 12 B 65 OF PT OF NE 1/4
 4730 5TH AVE SEC 31 T 2 R 23 (BOUNDARY LINES
 KENOSHA, WI 53140-2923 CREATED AS IN VOL 1075 P
 326-332) 1388 P 739
 V 140 P 391

59

PARCEL NUMBER LOT 25.630 \$133.28
 12-223-31-105-016-0
 4" CONC R-R 25.63SF @ \$5.20 = \$133.28
 NUMBER OF SQUARES 1
 PROPERTY ADDRESS
 LISA A ROEHL (TOD)
 4724 005 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 LISA A ROEHL PT OF B 65 NE 1/4 SEC 31 T 2 R
 3148 S ADAMS AVE 23 COM AT SE COR OF LOT B ON W
 MILWAUKEE, WI 53207-2704 LINE OF 5TH AVE TH NELY 50 FT
 NW'LY TO ALLEY S 37 FT TO SW
 COR OF LOT TH SELY TO POB
 DOC#1033094
 DOC#1608893
 DOC#1639712 (TOD)

PARCEL NUMBER LOT 107.250 \$557.70
 12-223-31-105-021-0
 4" CONC R-R 107.25SF @ \$5.20 = \$557.70
 NUMBER OF SQUARES 4
 PROPERTY ADDRESS
 KENNETH J HEBIOR & HOLLY HENDERSON
 4700 005 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 KENNETH J HEBIOR N 33 FT OF LOT 15 B 65 OF PT
 HOLLY HENDERSON OF NE 1/4 SEC 31 T 2 R 23
 KENOSHA, WI 53140 V 1420 P 967
 V 1521 P 944
 DOC #1041180
 DOC #1352277

PARCEL NUMBER LOT 74.250 \$386.10
 12-223-31-105-022-0
 4" CONC R-R 74.25SF @ \$5.20 = \$386.10
 NUMBER OF SQUARES 3
 PROPERTY ADDRESS
 MICHAEL L ARSIER
 4800 005 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 MICHAEL L ARSIER LOT 11 B 65 OF PT OF NE 1/4
 4800 5TH AVE SEC 31 T 2 R 23 ALSO VACATED
 KENOSHA, WI 53140 UNOPENED ST AS IN RES 45-75 V
 936 P 46

STREET TOTAL 16,674.77 \$87,763.25

GRAND TOTALS PARCELS 196 FOOTAGE 16,674.770 TOTAL COST \$87,763.25

60

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Assessment Levied by Resolution No. 01-13 (Trash & Debris Removal) against Parcel No. 09-222-36-405-001 (2505-53rd Street, Kenosha, Wisconsin) in the Amount of \$430.00

WHEREAS, on January 7, 2013, the Common Council of the City of Kenosha, Wisconsin, adopted Resolution No. 1-13 levying special assessments for Trash & Debris Removal upon various parcels within the City of Kenosha, Wisconsin, at the request of the Kenosha County Health Department; and,

WHEREAS, it has been stated by the property owner, Daniel Hickey, that a special assessment should not have been levied on one (1) of those parcels; to wit: Parcel No. 09-222-36-405-001 (2505-53rd Street), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that the special assessment of \$430.00 levied by Resolution No. 1-13 against Parcel No. 09-222-36-405-001 (2505-53rd Street), Kenosha, Wisconsin be and hereby is rescinded; thereby reducing the total amount of the resolution by \$430.00.

Passed this ____ day of _____, 2013.

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Debra L. Salas
City Clerk – Treasurer

Karen J. Forsberg
Deputy City Clerk-Treasurer



CITY OF KENOSHA
Department of
City Clerk/Treasurer

May 2, 2013

Daniel Hickey
6228 Larchmont Dr.
Racine WI 53406

Re: Trash & Debris Removal Special Assessment 2505-53rd Street
Parcel #09-222-36-405-001
Request to Rescind \$430.00

Dear Mr. Hickey:

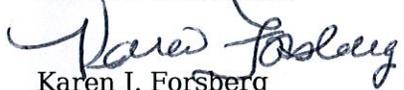
As discussed today in our phone conversation, The City of Kenosha Finance Committee will review your above referenced request at their regular meeting to be held on Monday, May 6, 2013 at 5:30 pm in Room 204 of the Kenosha Municipal Building, 625-52nd Street.

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

If you have any questions, please do not hesitate to contact the City Clerk/Treasurer's Office at 262-653-4020 or cityclerk@kenosha.org.

Sincerely,

CITY OF KENOSHA


Karen J. Forsberg
Deputy City Clerk/Treasurer

C: Mark Melotik - Environmental Manager/Kenosha County Health Department
Alderperson Patrick Juliana -7th District

Zimbra**kforsberg@kenosha.org**

FW: 2505 53rd st

From : Mark Melotik
<Mark.Melotik@kenoshacounty.org>

Wed, Apr 24, 2013 04:48 PM

 2 attachments**Subject :** FW: 2505 53rd st**To :** kforsberg@kenosha.org

Hi Karen,

Here's the info from 2505 53rd street. If you need more picture let me know.

Mark Melotik REHS/RS
Environmental Manager
Kenosha County Division of Health
Mark.melotik@kenoshacounty.org
Office: (262)605-6745
Fax: (262)605-6715

From: Sara May
Sent: Wednesday, April 24, 2013 1:23 PM
To: Mark Melotik
Subject: 2505 53rd st

Here you go.

Sara J. May
Environmental Public Health Tech.
Kenosha County Division of Health
8600 Sheridan Road, Suite 600
(262) 605-6782
Sara.May@kenoshacounty.org

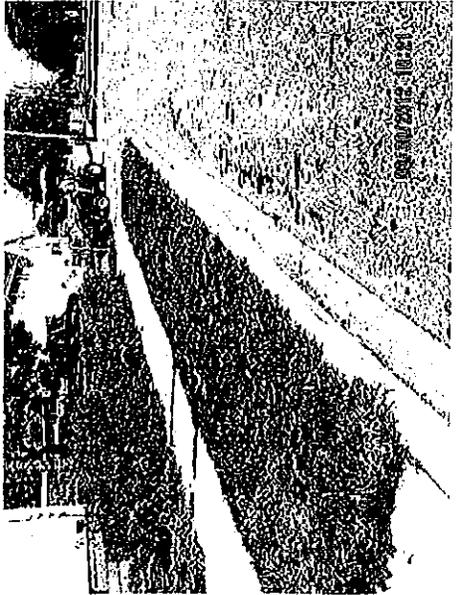
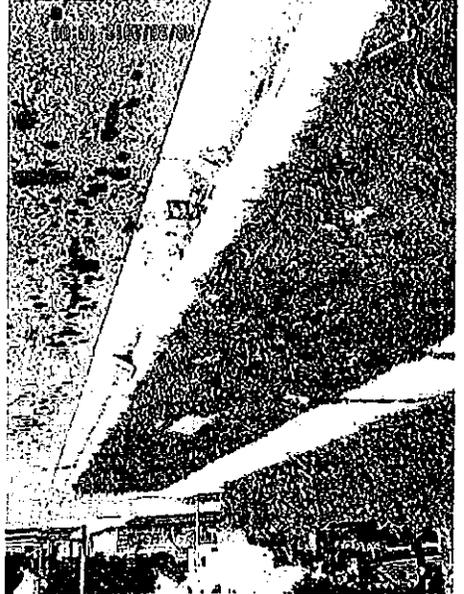
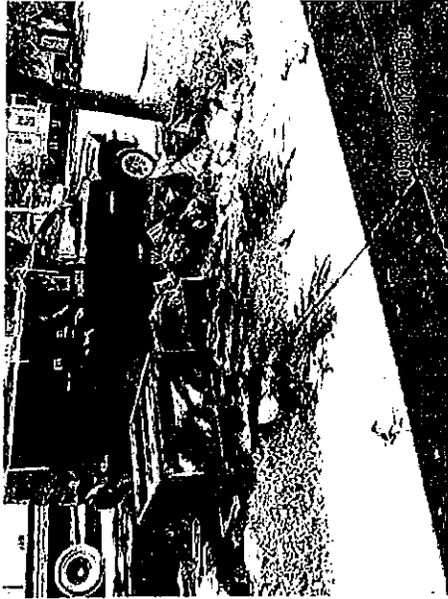
 **4517_001 (2).pdf**
725 KB

 **0163_001.pdf**
111 KB



08/27/2012 13:49







COUNTY OF KENOSHA

John Jansen, Director
Department of Human Services

Cynthia Johnson, Director, Health Officer
Division of Health Services
Job Center / Human Services Building
8600 Sheridan Road, Suite 600
Kenosha, WI 53143-6515
Phone (262) 605-6700
Fax: (262) 605-6715

24 HOUR ORDER

CHARTER ORDINANCE NO. 26 BLIGHTED CITY LOTS

The Charter Ordinance empowers the City of Kenosha to abate certain public nuisances which arise when landowners permit their lots, whether developed or not, to deteriorate and otherwise exhibit signs of blight and to charge the cost of said nuisance to the landowner as a special assessment.

We attempted to contact you but were unable to do so. Please be advised that this property is in violation of Charter Ordinance No. 26.

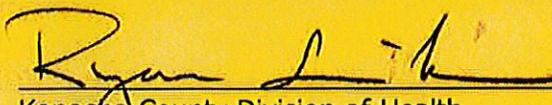
You must:

- Clean parkway of all garbage, junk and debris.
- Clean yard/alley of all loose garbage and debris.
- YOU MUST CALL FOR A BULK PICK UP @ (262) 653-4050.
REGULAR GARBAGE PICKUP WILL NOT TAKE FURNITURE OR
LOOSE UNBAGGED ITEMS. ANY ITEMS LEFT ON PARKWAY WILL

This violation must be corrected within 24 hours. *BE CLEANED UP AT OWNERS EXPENSE*

You must clean up the above listed violation by 8-28-12

Failure to do so will result in the nuisance being abated by a contractor. All costs associated with the abatement will be assessed as a special assessment to the property.



Kenosha County Division of Health
8600 Sheridan Rd., Suite 600
Kenosha, WI 53143
(262) 605-6700

J. Malsack/Crown Services, LLC

Weed Cutting • Lawn Mowing • Snow Plowing

415 - 43rd Street • Kenosha, WI 53140 • Ph. (262) 658-3387

Invoice

DATE	INVOICE #
9/11/12	6447

BILL TO
KENOSHA COUNTY HEALTH DEPT. 8600 SHERIDAN RD. SUITE 600 KENOSHA, WI 53143

DUE DATE	P.O. NUMBER
10/11/12	MR. LESNJAK

DESCRIPTION	AMOUNT
2505 53RD ST REMOVED OPEN GARBAGE, RAW FOOD, BAGS OF GARBAGE, WOOD, FURNITURE, CLOTHING, LITTER AND MISC DEBRIS CLEANED 8/30/2012	355.00
<p><i>Mark J Malsack 9/13/12</i></p>	
5% 10 NET 30	Subtotal 355.00
	5.5% Tax
	Total 355.00

Date 8-27-12 Compl. Name Anon Compl. Addr. #619
Compl. Phone _____ N/P

Kenosha County Division of Health
Environmental Health Section - Complaint & Inspection Report

Addr. Of Complaint 2505 - ~~3505~~ block of 53 st Rec. No. _____
Contact person and/or where to gain entrance _____
Complaint obtained with promise of confidentiality: Y N Par. # _____

OCCUPANT: Name _____ Unit _____ Tel. # _____
OWNER: Name _____ Unit _____ Tel. # _____
Compl. Code _____ Dist. _____ San _____ Viol. Code _____ Date _____ Res. Code _____ Date _____

REMARKS: Call to make appt. _____ Pre-scheduled appt. time _____
(Comp. Taken by WNR) Hours when home _____

8-27-12 Inspected & photographed
Junk at curb, # no one home
24 hr Notice LEFT
Reinspect 8-28-12
* 8-30-12 all items still on
PARKWAY/notice still on door
8-30-12 cleanup done R.L.

DATE OF INSP 8-27-12 SANITARIAN Raymond J. [Signature]

PUBAC SCRNO2 Version 3.2 KENOSHA COUNTY
Municipality: 241 City of Kenosha
Parcel Number: 09-222-36-405-001

8/27/12 15:13:53
Property Ownership

Legal Name/Ownership
DANIEL P HICKEY FAMILY TRUST DTD 3/18/04 DENISE A HICKEY FAMILY TRST DTD 3/18/04
Property Address
2505 53RD ST
Assessment as of : 1/01/2011 +
Assessed Land : 20,500
Assessed Improved: 113,200
Assessment Total : 133,700

Mail-To Address
DANIEL P & DENISE A HICKEY
6228 LARCHMONT DR
RACINE, WI 53406-5120

Current as of : Last Posting
Heated Square Foot: 180
Garage Square Foot:
Actual Frontage : 51.00
Effective Frontage: 51.00
Effective Depth : 84.00
Total Acres : .10

Document # 1380469
Abbrev Metes/Bounds Legal Desc
N 84 FT OF E 51 FT OF LOT 1
BLK 5 BAIN'S SUB PT OF SE
1/4 SEC 36 T 2 R 22
V 1300 P813
DOC#1380469

See recorded doc for complete legal

F1=Msg F2=Fmtd Legal F3=Exit F4=Addl Metes F5=Addl Owner F6=Addl Assmt
F7=Prior Street F8=Next Street F10=Prop Tax F11=Sales F12=Gen Bldg F14=Land
F15=Print Property
F17=Prop Hist F18=Pol Distr

Zimbra

kforsberg@kenosha.org

Fwd: Dispute garbage ticket for property 2505 53rd street, kenosha wi

From : Karen Forsberg <kforsberg@kenosha.org> Fri, Apr 19, 2013 02:52 PM
Subject : Fwd: Dispute garbage ticket for property 2505 53rd street, kenosha wi 4 attachments
To : mark melotik <mark.melotik@kenoshacounty.org>, Michael Lemens <mlemens@kenosha.org>
Cc : Kristin Brown <kbrown@kenosha.org>

Good Afternoon:

Attached is a trash and debris special assessment claim received from Daniel Hickey, property owner.

Please forward you written comments/response to me prior to May 1, 2013. I am hoping to get this item on the agendas for the Finance and Common Council Meetings of 05/06/13.

Thank you for your assistance. Please let me know if you need any other information from me.

Karen Forsberg
Deputy City Clerk/Treasurer
262-653-4020

From: "Daniel Hickey" <dandedan@sbcglobal.net>
To: clerk@kenosha.org, mayor@kenosha.org, cityadministrator@kenosha.org
Sent: Friday, April 19, 2013 1:12:36 PM
Subject: Dispute garbage ticket for property 2505 53rd street, kenosha wi

Dear City Clerk Debbie,

I was given a garbage ticket for a tenant after i had already reported the excess of garbage to the garbage department and wish to dispute this matter and be given a date in court. Thank you.

Dan Hickey

 **Scan0010.pdf**
269 KB

 **Scan0009.pdf**
447 KB

 **Scan0013.pdf**
309 KB

 **Scan0012.pdf**
210 KB

Zimbra

kforsberg@kenosha.org

Dispute garbage ticket for property 2505 53rd street, kenosha wi

From : Daniel Hickey <dandedan@sbcglobal.net> Fri, Apr 19, 2013 01:12 PM
Subject : Dispute garbage ticket for property 2505 53rd street, kenosha wi 4 attachments
To : clerk@kenosha.org, mayor@kenosha.org, cityadministrator@kenosha.org

Dear City Clerk Debbie,

I was given a garbage ticket for a tenant after i had already reported the excess of garbage to the garbage department and wish to dispute this matter and be given a date in court. Thank you.

Dan Hickey

 **Scan0010.pdf**
271 KB

 **Scan0009.pdf**
450 KB

 **Scan0013.pdf**
311 KB

 **Scan0012.pdf**
211 KB

City of Kenosha
Special Assessment Claim
City Clerk-Treasurer
625 - 52nd Street
Kenosha, Wisconsin 53140
262-653-4020
cityclerk@kenosha.org



Date 3-4-2013

Claimant's Name Daniel Hickey

Claimant's Phone Number 262-939-1761

Claimant's Address (Addr/City/State/Zip) 6228 Larchmont Drive, Racine, WI, 53406

Property Address 2505 53rd street.

Property Parcel Number 09-222-36-405-001

Type of Special Assessment (check appropriate box)

<input checked="" type="checkbox"/>	Trash and Debris Removal	Removal of bagged Trash and bulk.
<input type="checkbox"/>	Reinspection Fee(s)	
<input type="checkbox"/>	Sidewalk	
<input type="checkbox"/>	Snow Removal	
<input checked="" type="checkbox"/>	Other	Not picking up on a weekly bases.

Date(s) of special assessment(s)	<u>2-1-13</u>
How were you made aware of these charges?	<u>I was not, I complained to a lady.</u>
Have you contacted any City Department?, if so, who did you speak with?	<u>Yes, Sarah</u>

Provide an explanation as to why the special assessment should be reviewed:

I called on 8-1-12 and asked for a Bulk pickup, and told her that they were not picking up the bagged Trash. Even after this phone call it did not change.

So I called on 8-15-12 and complained again that no one picked up the garbage.

Therefore, on 8-28-12 they finally picked up, nonetheless, 6 months later I get a bill for something they should have done in Tuesday morning.

Claimant's Signature Daniel Hickey

**CITY OF KENOSHA
OFFICE OF THE CITY TREASURER
625-52ND STREET - ROOM 105
KENOSHA WI 53140
SPECIAL ASSESSMENT BILL**

Senka

DANIEL P & DENISE A HICKEY
6228 LARCHMONT DR
RACINE, WI 53406

BILLING DATE: 02/01/13

PARCEL NUMBER
09-222-36-405-001

PAYABLE TO CITY TREASURER ON OR BEFORE:

FEBRUARY 28, 2013
WITHOUT INTEREST

FOR: RESOLUTION: 001-13
TRASH & DEBRIS
PROPERTY LOCATED AT:

02505 053 ST

N 84 FT OF E 51 FT OF LOT 1
BLK 5 BAIN'S SUB PT OF SE
1/4 SEC 36 T 2 R 22
DOC#1380469

PAY THIS AMOUNT
430.00

<u>tax roll</u>	<u>amount</u>	<u>tax roll</u>	<u>amount</u>
2013	459.56	0000	
0000		0000	
0000		0000	
0000		0000	
0000		0000	
TOTAL	459.56		

If this bill is not paid in full by November 30th of this year, this assessment will automatically be placed on your real estate tax bill for the year(s) and amount(s) shown above. Interest is included at 7.5%.

IF PAID BY CHECK, RECEIPT IS CONTINGENT ON CHECK BEING PAID BY BANK ON WHICH IT IS DRAWN.
PARTIAL PAYMENTS OF THIS BILL ARE NOT ALLOWED.
CITY TREASURER-CITY OF KENOSHA

*F C
Conce*

*Letter
Renew 653 4020*

*Nellra
City clerk
625 52nd
53140*

IF YOU HAVE ANY QUESTIONS REGARDING THIS BILL, PLEASE CONTACT
THE KENOSHA COUNTY DIVISION OF HEALTH AT 262-605-6700

*City Clerk at Kenosha
Mary Pat Jordan*

WOOLIU2

28 FEB 13 12:14 PJODIM

PUBLIC WORKS COMPLAINTS

Date:08/15/12

Address: 2505 053 ST Status:U Commercial:Y DANIEL P HICKEY

Garbage _ Recycling _ Yard Waste _ Brush _ Bulk _ Tires _ Appliance
_ Potholes _ Vandalism _ Forestry _ Graffiti-PK _ Graffiti-ST _ Park Other

New Construction - start collection on: ___/___/___

Tagged(Y/N): ___ Late Out(Y/N): ___ Phone: (262) 939-1761

CMNT: CLAIMS TRASH HAS NOT BEEN PICKED UP FOR 4 WEEKS AND CLAIMS HAS MADE
COMPLAINTS BUT NONE IN COMPUTER SYSTEM. SAID NOW SOME BULK ITEMS AT THE
CURB. _____

Action Taken:

X Collected _ Nothing Out _ Tagged & Left _ Mixed W/Recycling _ Not bundled
_ Pothole Filled _ Tree Trimming/Tree Removal Completed

OTHR: _____

Supervisor: JC Date: 8/15/12 Time: 11:20 Last Uid: PETLEENT
Esc/Exit F2/Next F3/Print Form F5/Cancel Complaint Xmit/Continue()

RESOLUTION NO. 1-13

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

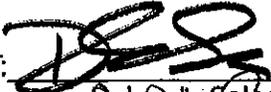
WHEREAS, trash and debris located on certain parcels of land in the City of Kenosha, Wisconsin, has been ordered removed by the Health Department of the County of Kenosha, pursuant to Charter Ordinance No. 26, as amended by Charter Ordinance No.(s) 28, 30, and 33, of the City of Kenosha, Wisconsin; and,

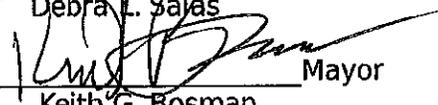
WHEREAS, pursuant to Subsection G., Charter Ordinance No. 26, as amended, the cost of abatement, including the cost of service, mailing and publication, and a Seventy-five (\$75.00) Dollar Administrative Fee, is to be specially assessed against the real estate upon which such debris and trash were located; and,

WHEREAS, trash and debris has been removed by the City, through private contract, from various parcels of real estate at the costs of abatement and administration noted by reports from the Health Department dated October 8, 2012 and November 5, 2012, for the City of Kenosha, which report is on file in the Office of the City Clerk/Treasurer and incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to Charter Ordinance No. 26, as amended by Charter Ordinance No.(s) 28, 30, and 33, special assessments in the total amount of \$3,896.70 are levied against the respective parcels of property listed in the report of the Health Department on file in the Office of the City Clerk/Treasurer for the City of Kenosha, Wisconsin, with interest thereon to be charged at seven and one-half (7.5%) percent per annum from the date of passage of this Resolution.

Adopted this 7th day of January, 2013.

ATTEST:  City Clerk
Debra L. Salas

APPROVED:  Mayor
Keith G. Bosman

Date: January 8, 2013

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney



COUNTY OF KENOSHA

John T. Jansen, Director
Department of Human Services

Cynthia Johnson, Director, Health Officer
Division of Health Services
Job Center / Human Services Building
8600 Sheridan Road, Suite 600
Kenosha, WI 53143-6515
Phone (262) 605-6700
Fax: (262) 605-6715

DATE: October 8, 2012

OCT 11 2012

TO: Edward R. Antaramian, City Attorney

FROM: Mark Melotik, Environmental Manager

Mark Z. Melotik 10/9/12

RE: Request of special assessments for the following properties, as per Charter Ordinance Number 26 - City of Kenosha

1.)	1504 69th St	PARCEL #	05-123-06-307-010
	<u>OWNER OF RECORD:</u> Tammie Steele 1504 69th St Kenosha WI 53143	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting TOTAL:	 75.00 485.00 6.40 19.00 <u>585.40</u>
	Cleanup Date: 09/04/2012		
2.)	2618 73rd St	PARCEL #	01-122-01-451-011
	<u>OWNER OF RECORD:</u> P L Ruffolo LLC 2516 29th Av Kenosha WI 53140	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting TOTAL:	 75.00 155.00 6.40 18.62 <u>255.02</u>
	Cleanup Date: 09/04/2012		
3.)	2505 53rd St	PARCEL #	09-222-36-405-001
	<u>OWNER OF RECORD:</u> Daniel & Denise Hickey 6228 Larchmont Dr Racine WI 53406	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting TOTAL:	 75.00 355.00 430.00
	Cleanup Date: 08/30/2012		
4.)	3831 14th Av	PARCEL #	09-222-36-182-019
	<u>OWNER OF RECORD:</u> Benjamin Gentile 5102 23rd Av Kenosha WI 53140	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting TOTAL:	 75.00 355.00 430.00
	Cleanup Date: 07/31/2012		

5.)	4326 17th Av	PARCEL #	11-223-30-364-005
<u>OWNER OF RECORD:</u>		<u>ASSESSMENT:</u>	
Gener Jalmes		Administrative Fee	75.00
1778 Sheridan Rd Stop 6		Clean up	100.00
Kenosha WI 53140		Certified Mail	
Cleanup Date: 09/20/2012		Newspaper Posting	
		TOTAL:	<u>175.00</u>
6.)	5821 Sheridan Rd	PARCEL #	12-223-31-463-002
<u>OWNER OF RECORD:</u>		<u>ASSESSMENT:</u>	
Rakhra Wisconsin EZ Go Station		Administrative Fee	75.00
9653 N Grainville Rd		Clean up	100.00
Mequon WI 53092		Certified Mail	6.40
Cleanup Date: 09/25/2012		Newspaper Posting	
		TOTAL:	<u>181.40</u>
7.)	4502 79th St	PARCEL #	03-122-11-152-001
<u>OWNER OF RECORD:</u>		<u>ASSESSMENT:</u>	
Craig & Kelly Colmer		Administrative Fee	75.00
4502 79th St		Clean up	200.00
Kenosha WI 53142		Certified Mail	6.40
Cleanup Date: 09/25/2012		Newspaper Posting	23.56
		TOTAL:	<u>304.96</u>

CHARTER 26 TOTAL	\$ 2,361.78
-------------------------	--------------------



COUNTY OF KENOSHA

John T. Jansen, Director
Department of Human Services

Cynthia Johnson, Director, Health Officer
Division of Health Services
Job Center / Human Services Building
8600 Sheridan Road, Suite 600
Kenosha, WI 53143-6515
Phone (262) 605-6700
Fax: (262) 605-6715

DATE: November 5, 2012

NOV - 6 2012

TO: Edward R. Antaramian, City Attorney

FROM: Mark Melotik, Environmental Manager

Mark Melotik 11/6/12

RE: Request of special assessments for the following properties, as per Charter Ordinance Number 26 - City of Kenosha

1.)	7832 22nd Av	PARCEL #	04-122-12-176-018
	<u>OWNER OF RECORD:</u> Christopher Evans 7832 22nd Av Kenosha WI 53143	<u>ASSESSMENT:</u>	
		Administrative Fee	75.00
		Clean up	155.00
		Certified Mail	6.40
		Newspaper Posting	23.56
	Cleanup Date: 10/01/2012	TOTAL:	259.96
2.)	5600 33rd Av	PARCEL #	09-222-36-379-020
	<u>OWNER OF RECORD:</u> Carl & Kelly Hoffman 5600 33rd Av Kenosha WI 53144	<u>ASSESSMENT:</u>	
		Administrative Fee	75.00
		Clean up	175.00
		Certified Mail	
		Newspaper Posting	
	Cleanup Date: 10/04/2012	TOTAL:	250.00
3.)	7515 36th Av	PARCEL #	04-122-12-227-006
	<u>OWNER OF RECORD:</u> R C S Revocable Trust 4707 Washington Rd Kenosha WI 53144	<u>ASSESSMENT:</u>	
		Administrative Fee	75.00
		Clean up	100.00
		Certified Mail	
		Newspaper Posting	
	Cleanup Date: 10/18/2012	TOTAL:	175.00
4.)	6513 18th Av	PARCEL #	05-123-06-278-003
	<u>OWNER OF RECORD:</u> Jonathan & Sara Savaglio 10200 11th Av Pleasant Prairie WI 53158	<u>ASSESSMENT:</u>	
		Administrative Fee	75.00
		Clean up	100.00
		Certified Mail	
		Newspaper Posting	
	Cleanup Date: 10/18/2012	TOTAL:	175.00

5.) 2224 54th St PARCEL # 09-222-36-411-007

OWNER OF RECORD:

S.J.L Investments LLC
8562 37th Av
Kenosha WI 53142

Cleanup Date: 10/19/2012

ASSESSMENT:

Administrative Fee	75.00
Clean up	100.00
Certified Mail	6.40
Newspaper Posting	<u>23.56</u>
TOTAL:	<u>204.96</u>

6.) 6917 36th Av PARCEL # 01-122-01-337-004

OWNER OF RECORD:

Federal Home Loan Mortgage
8200 Jones Branch Dr
McLean VA 22102

Cleanup Date: 10/26/2012

ASSESSMENT:

Administrative Fee	75.00
Clean up	395.00
Certified Mail	
Newspaper Posting	
TOTAL:	<u>470.00</u>

CHARTER 26 TOTAL	\$ 1,534.92
-------------------------	--------------------

RESOLUTION _____

SPONSOR: THE MAYOR

**TO APPROVE READY FOR REUSE PROGRAM
SUPPLEMENTAL REQUEST AND PREPARATIONS
FOR ISSUANCE OF NOTE ANTICIPATION NOTES
TO FINANCE PROJECT**

WHEREAS, the Common Council of the City of Kenosha, Kenosha County, Wisconsin (the “City) previously approved the submission of a Wisconsin Ready For Reuse Program Hazardous Substance and Petroleum Loan and Grant Agreement Application for submission to the State of Wisconsin Department of Natural Resources (WDNR) relating to the environmental cleanup of the former Chrysler Kenosha Engine Plant (the Project) pursuant to Resolution No. 56-11 incorporated herein and attached hereto as Exhibit A; and

WHEREAS, pursuant to Resolution No. 56-11, City staff was authorized to proceed with preparations for the issuance of up to \$1,500,000 Note Anticipation Notes to WDNR to finance a portion of the Project; and

WHEREAS, pursuant to Resolution No. 98-12, attached hereto and incorporated herein as Exhibit B, the City authorized the execution of a Ready For Reuse Program Loan Agreement; and

WHEREAS, the City has been made aware of the possibility of securing additional loan and grant funds through the Wisconsin Ready For Reuse Program; and

WHEREAS, The City is eligible to apply for an additional grant (Petroleum Grant) to be used on the Project and the officers of the City of Kenosha have prepared a Petroleum Grant Request to seek additional funding of the Project; and

WHEREAS, the officers of the City of Kenosha have prepared a Supplemental

Amended Wisconsin Ready For Reuse Program Hazardous Substance and Petroleum Loan and Grant Request to seek additional funding of the Project; and

WHEREAS, if approved, the Supplemental Loan and Grant Request will increase the original Ready For Reuse loan amount from \$1,542,826.17 to \$1,813,273.17; and

WHEREAS, if approved, the Supplemental Loan and Grant Request will increase the original Ready For Reuse grant amount from \$1,342,826.17 to \$1,613,273.17; and

WHEREAS, if approved, the Petroleum Grant will secure an additional \$182,000.00 to be utilized in the Project.

WHEREAS, if approved, the request will secure a combined additional \$452,477.00 to fund the project.

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

Section 1: Approval of Supplemental Application. The Common Council requests additional funds and assistance available from WDNR under the Ready For Reuse Program and will comply with state rules for the Program. The Supplemental Ready For Reuse Loan and Grant Request was approved, and the appropriate City officers are authorized to execute and submit it to WDNR.

Section 2: Issuance of Notes. In connection therewith, City Staff is authorized to proceed with preparations to amend and increase the Note Anticipation Note previously approved by Resolution 98-12 by up to \$300,000 or in the alternative prepare for the issuance of additional Note Anticipation Notes up to \$300,000 to WDNR to finance a portion of the Project. At a subsequent meeting, the Common Council shall consider authorizing the issuance and details of the Notes and approving the related loan agreement to be prepared by WDNR.

Adopted this _____ day of _____, 2013.

ATTEST: _____
Debra Salas, City Clerk/Treasurer

APPROVED: _____
Keith G. Bosman, Mayor

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

Resolution No. 56-11**By: the Mayor****RESOLUTION APPROVING READY FOR REUSE PROGRAM APPLICATION
AND PREPARATIONS FOR ISSUANCE OF NOTE ANTICIPATION NOTES
TO FINANCE PROJECT**

WHEREAS, the officers of the City of Kenosha, Kenosha County, Wisconsin (the "City") have prepared a Wisconsin Ready for Reuse Program Hazardous Substance Loan and Grant Application (the "Ready for Reuse Application") for submission to the State of Wisconsin Department of Natural Resources ("DNR") relating to the redevelopment of the former Chrysler Kenosha Engine Plant, including demolition, clearance, rehabilitation and environmental remediation activities on the site, all as described in more detail in the Ready for Reuse Application (the "Project");

WHEREAS, the City recognizes that the remediation and redevelopment of brownfields is an important part of protecting Wisconsin's resources;

WHEREAS, in this action the Common Council has declared its intent to complete the Ready for Reuse project activities described in the Ready for Reuse Application if awarded funds;

WHEREAS, the City will maintain records documenting all expenditures made during the Ready for Reuse award period;

WHEREAS, the City will allow employees from DNR access to inspect the project site or facility and records; and

WHEREAS, the City will submit a final report to DNR which will accompany the final payment request.

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

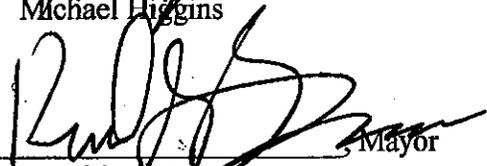
Section 1. Approval of Application. The Common Council requests funds and assistance available from DNR under the Ready for Reuse Program and will comply with State rules for the Program. The Ready for Reuse Application is approved, and the appropriate City officers are authorized to execute and submit it to DNR.

Section 2. Issuance of Notes. In connection therewith, City staff is authorized to proceed with preparations for the issuance of up to \$1,500,000 Note Anticipation Notes to DNR to finance a

portion of the Project. At a subsequent meeting, the Common Council shall consider authorizing the issuance and details of the Notes and approving the related loan agreement to be prepared by DNR.

Adopted this 16th day of May, 2011.

Attest:  City Clerk/Treasurer
Michael Higgins

Approved:  Mayor
Keith G. Bosman

Dated: May 17, 2011

RESOLUTION NO. 98-17

SPONSOR: MAYOR KEITH G. BOSMAN

RESOLUTION AUTHORIZING THE BORROWING
OF \$1,342,826.17; PROVIDING FOR THE ISSUANCE AND SALE OF A
NOTE ANTICIPATION NOTE THEREFOR; AND EXECUTION OF A READY FOR REUSE
PROGRAM LOAN AGREEMENT

WHEREAS, it is necessary that funds be raised by the City of Kenosha, Kenosha County, Wisconsin (the "City") for the purpose of paying the costs of a Project, as such term is defined in the Ready for Reuse Program Loan Agreement by and between the City and the State of Wisconsin Department of Natural Resources (the "Loan Agreement");

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

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

WHEREAS, pursuant to the Loan Agreement, the State of Wisconsin Department of Natural Resources (the "DNR") will loan funds to the City to provide interim financing for the Project for a period of up to five years at which time the City will obtain permanent financing for the Project by issuing its general obligation promissory notes, the proceeds of which will repay the interim financing;

WHEREAS, to evidence the loan to be made pursuant to the Loan Agreement by the DNR to the City, the City has determined to issue note anticipation notes pursuant to Section 67.12(1) of the Wisconsin Statutes which authorizes cities to issue note anticipation notes in anticipation of receiving proceeds of general obligation promissory notes which the city has authorized or covenanted to issue;

WHEREAS, the City will hereinafter covenant to issue general obligation promissory notes as the security for repayment of the note anticipation notes authorized hereunder; and

WHEREAS, it is the finding of the Common Council that it is now necessary, desirable and in the best interest of the City to provide for the issuance and sale of note anticipation notes pursuant to Section 67.12(1)(b), Wisconsin Statutes, in order to provide interim financing for the Project.

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

Section 1. General Obligation Promissory Notes. The City hereby declares its intention and covenants to issue general obligation promissory notes (the "Securities") pursuant to the provisions of Chapter 67 of the Wisconsin Statutes, in an amount sufficient to retire any outstanding note anticipation notes issued for the purpose of providing interim financing for the Project.

Section 2. Authorization of the Note and the Loan Agreement. For the purpose of providing interim financing for the Project, there shall be borrowed pursuant to Section 67.12(1) (b) of the Wisconsin Statutes, the principal sum of up to ONE MILLION THREE HUNDRED FORTY TWO THOUSAND EIGHT HUNDRED TWENTY-SIX DOLLARS AND SEVENTEEN CENTS (\$1,342,826.17) from the DNR in accordance with the terms of the Loan Agreement attached hereto as Exhibit A and incorporated herein by this reference. To evidence such indebtedness, the Mayor and the City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the DNR for on behalf of and in the name of the City, a note anticipation note in the principal amount of up to ONE MILLION THREE HUNDRED FORTY TWO THOUSAND EIGHT HUNDRED TWENTY-SIX DOLLARS AND SEVENTEEN CENTS (\$1,342,826.17) (the "Note"). The purchase price for the Note shall be paid upon requisition therefore as provided in the Loan Agreement. The Loan Agreement, substantially in the form attached hereto as Exhibit A, is hereby approved. The Mayor is hereby authorized, by and on behalf of the City, to execute and deliver the Loan Agreement with such revisions, changes or deletions as may be approved by the Mayor, which approval shall be conclusively proved by his execution of said document. The Mayor and all other officers of the City are hereby authorized to do all acts and execute and deliver all documents as may be necessary and convenient to effectuate the transactions contemplated in the Loan Agreement.

Section 3. Terms of the Note. The Note shall be designated "Note Anticipation Note"; shall be dated the date of its issuance; shall be in the denomination of \$0.01 or any integral multiple thereof; shall bear interest at the rate of 0.00% per annum; and shall mature on [July 23, 2017].

Section 4. Redemption Provisions. The Note is subject to optional prepayment, in whole or in part, on any date.

Section 5. Form of the Note. The Note shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit B and incorporated herein by this reference.

Section 6. Security. The Note shall in no event be a general obligation of the City and does not constitute an indebtedness of the City nor a charge against its general credit or taxing power. The Note shall be payable only from proceeds to be derived from the issuance and sale of the Securities, which proceeds are hereby declared to constitute a Special Trust Fund to be held by the City and expended solely for the payment of the principal of the Note.

Section 7. Covenants of the City. The City hereby covenants with the holder of the Note that:

(a) It shall segregate the proceeds derived from the sale of the Securities into the Special Trust Fund created in Section 8 hereof and constituted herein as a Special Trust Fund and shall permit the Special Trust Fund to be used for no purpose other than the payment of the principal of the Note until paid; and,

(b) The City covenants that it will maintain a debt limit capacity such that the combined outstanding principal amount of general obligation bonds and notes of the City and the \$1,342,826.17 authorized for the issuance of the Securities shall at no time exceed the constitutional debt limit of the City.

Section 8. Segregated Debt Service Fund Account. There is hereby established in the City treasury a fund account separate and distinct from every other City fund or account to be designated "Debt Service Fund Account for \$1,342,826.17 Note Anticipation Note" which fund account shall be used solely for the purpose of paying the principal of the Note. There shall be deposited in said fund (i) proceeds of the Securities to the extent necessary to pay principal of the Note; (ii) such other sums, including tax monies, as may be necessary at any time to pay principal of the Note when due and which are appropriated by the Common Council for that purpose; and (iii) surplus monies in the Borrowed Money Fund as specified in Section 9 hereof. Said fund shall constitute a Special Trust Fund and be used for the sole purpose of paying the principal of the Note and shall be maintained for such purpose until such indebtedness is fully paid or otherwise extinguished.

Section 9. Borrowed Money Fund. The proceeds of the Note (the "Note Proceeds") shall be deposited into an account separate and distinct from all other funds and disbursed solely for the purposes for which it was borrowed or for the payment for the principal of the Note.

Section 10. Persons Treated as Owners; Transfer of Note. The City Clerk shall keep books for the registration and for the transfer of the Note. The person in whose name any Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of principal on the Note shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Note to the extent of the sum or sums so paid.

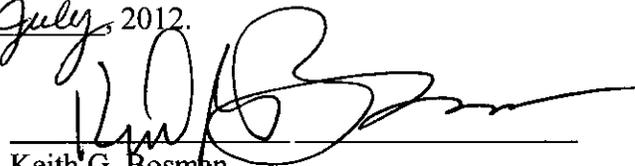
The Note may be transferred by the registered owner thereof by surrender of the Note at the office of the City Clerk duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the City Clerk shall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

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

Section 11. Execution of the Note. The Note shall be issued in typewritten form executed on behalf of the City by the manual or facsimile signatures of the Mayor and City Clerk (except that one of the foregoing signatures shall be manual), sealed with its official or corporate seal, and delivered to the DNR upon execution of the Loan Agreement. In the event that either of the officers whose signatures appear on the Note shall cease to be such officers before the delivery of the Note, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until such delivery.

Section 12. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the City or any parts thereof in conflict with the provisions hereof shall be and the same are hereby rescinded insofar as they may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

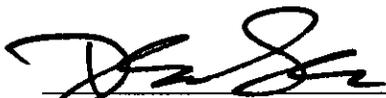
Adopted and recorded this 16 day of July, 2012.



Keith G. Bosman,
Mayor

(SEAL)

ATTEST:



Debra Salas,
City Clerk

7908011_2

**COLLECTING OFFICIAL
COMPENSATION AGREEMENT**

By And Between

**THE CITY OF KENOSHA, WISCONSIN,
A Wisconsin Municipal Corporation,**

And

**KENOSHA COUNTY HUMANE SOCIETY, INC.,
d/b/a SAFE HARBOR HUMANE SOCIETY
*A Non-Profit Corporation***

THIS AGREEMENT, made and entered into by and between **THE CITY OF KENOSHA, WISCONSIN**, 625 – 52nd Street, Kenosha, Wisconsin, a Wisconsin municipal corporation, duly organized and existing under the laws of the State of Wisconsin, having its principal office at 625 - 52nd Street, Kenosha, Wisconsin, 53140, hereinafter referred to as ("**CITY**"), and **KENOSHA COUNTY HUMANE SOCIETY, INC. d/b/a, SAFE HARBOR HUMANE SOCIETY**, a Wisconsin non-profit corporation, having its principal place of business at 7811 - 60th Avenue, Kenosha, Wisconsin, 53142, hereinafter referred to as "**SAFE HARBOR**".

WITNESSETH:

WHEREAS, Chapter 14 of the code of General Ordinances, City of Kenosha, permits a "collecting official" to issue a City of Kenosha dog/cat license after collecting a dog/cat licensing fee; and,

WHEREAS, **SAFE HARBOR**, has been designated as a "collecting official" pursuant to Resolution number 42.13 adopted by the City of Kenosha Common Council; and,

WHEREAS, it is to the mutual advantage of the parties to enter into the Compensation Agreement; and,

NOW, THEREFORE, in consideration of the mutual undertakings, understandings, and agreements hereinafter set forth, **CITY** and **SAFE HARBOR** agree as follows:

A. CITY AGREES AS FOLLOWS:

1. CITY shall distribute tags and license application forms to **SAFE HARBOR**.

2. **CITY** shall compensate **SAFE HARBOR** pursuant to the terms of Section E of this Agreement.

B. SAFE HARBOR agrees as follows:

1. To act as **CITY's** Collection Official for purposes of issuing dog/cat licenses and collecting dog/cat license fees as defined by City of Kenosha Code of General Ordinances Chapter 14.

2. To receive compensation exclusively pursuant to the terms of Section E of this Agreement.

3. Upon payment of the required dog/cat license tax, as defined by City of Kenosha Code of General Ordinances Chapter 14, and upon presentation of evidence that the dog/cat is currently immunized against rabies, and upon completion of the City Application **SAFE HARBOR** shall complete and issue to the owner a license receipt for the dog/cat bearing a serial number and in the form prescribed by the **CITY** stating the date of its expiration, the owner's name and address, phone number, and the name, sex, spayed or unspayed, neutered or unneutered, breed and color of the dog/cat.

4. **SAFE HARBOR** shall keep a duplicate copy of all applications and license receipts issued and forward to the City Clerk a duplicate copy of all applications and license receipts issued, together with all fees collected, monthly. **SAFE HARBOR** shall also create and maintain a list of all licenses issued for the licensing term in a format agreed upon by the parties, to be transmitted monthly to the City Clerk. The list of licenses issued shall include the date issued, the serial number assigned, the expiration date, the owner's name and address, phone number, and the name, sex, spayed or unspayed, neutered or unneutered, breed and color of the dog/cat. All applications, license receipts, license list and fees collected for any month shall be due on the first regular business day of each successive month and shall be returned to the City Clerk, 625 - 52nd Street, Room 105, Kenosha, Wisconsin, 53140.

5. After issuing the license, **SAFE HARBOR** shall deliver to the owner a license receipt, and a tag bearing the same serial number as the license, the name of the county in which issued and the license year.

6. A new tag with a new number shall be furnished to the owner in place of the original upon presentation of the license receipt. In the event a replacement tag is issued, the information shall be recorded on the license records and forwarded to the City Clerk pursuant to paragraph 4 above.

7. At the conclusion of the licensing term, or as designated by the City Clerk, **SAFE HARBOR** shall return all unused application/license receipt forms, a list of licenses issued as specified pursuant to paragraph 4 above, and tags.

8. Upon termination of this Agreement, **SAFE HARBOR** shall return all unused license receipt forms, tags and all license fees collected.

C. TERM.

This Agreement shall be effective, following approval and execution by the parties, for a term of three (3) consecutive licensing terms (license term begins January 1 and concludes December 31 of each year). If this Agreement is executed during a licensing term, the partial licensing term shall count the first of the three consecutive licensing terms. This Agreement shall be automatically renewed for an additional term of three (3) consecutive licensing terms, unless either party provides written notice to the other party of its intent to terminate this Agreement not less than one hundred eighty (180) days before the end of the current term.

D. TERMINATION.

This Agreement shall terminate with or without cause, for any reason whatsoever any time upon written notice of termination from either party provided at least ninety (90) days prior to the termination date. **CITY** maintains the right to terminate the agreement with notice upon material breach by **SAFE HARBOR** prior to the conclusion of any term. Upon notice of termination by either party, **CITY**, by Resolution, shall remove **SAFE HARBOR** as "collecting official" for purposes of Chapter 14 of the Code of General Ordinances, City of Kenosha.

E. COMPENSATION.

During the term of this Agreement, **CITY** shall compensate **SAFE HARBOR** for services provided as follows:

1. Collected Fees. **CITY** shall pay (share with) **SAFE HARBOR** one-half (1/2) of all license and tag late fees collected, irrespective of whether the fees are collected by **CITY** or by **SAFE HARBOR**. Reconciliation shall be made semi-annually on June 30th and December 31st of each license term. Payment shall be made within thirty (30) days of the reconcile date, provided **SAFE HARBOR** is not in breach of the Agreement terms. No payment shall be made while in breach of the Agreement.

2. Collected Chapter 14 Forfeitures. **CITY** shall pay (share with) **SAFE HARBOR** one-half (1/2) of municipal court forfeitures collected for Chapter 14 dog and cat code violations. Court forfeitures do not include associated fees collected which include penalty assessments, crime lab fees, jail assessments, formal court costs, or those forfeitures collected pursuant to formal civil collection procedures. Reconciliation shall be made semi-annually on June 30th and December 31st of each license term. Payment shall be made within thirty (30) days of the reconcile date, provided **SAFE HARBOR** is not in breach of the Agreement terms. No payment shall be made while in breach of the Agreement.

F. LICENSE FEES/LATE FEES.

License fees and late fees for dog/cat licenses shall be defined by Chapter 14 of the Code of General Ordinances, City of Kenosha. **SAFE HARBOR** shall collect the correct fee/late fee upon issuance of a license and tag for each license term. **SAFE HARBOR** shall confirm the license fees and late fees for dog/cat license with the City Clerk for each licensing year subject to this Agreement. If **SAFE HARBOR** fails to collect the correct license/late fee, any resulting deficiency will be deducted from **SAFE HARBOR's** compensation.

G. MODIFICATION OF AGREEMENT.

Notwithstanding any other provision of this Agreement, the parties may mutually modify this Agreement in writing, and they shall agree in such written modification to their respective rights and obligations upon modification.

H. NOTICES.

All notices required to be given by either party shall be given by certified or registered mail delivered to the following addresses:

If to **CITY**: City Clerk/Treasurer
Municipal Building, Room 105,
625 - 52nd Street
Kenosha, WI 53140;

with copies to: City Attorney
Municipal Building Room 201,
625 - 52nd Street
Kenosha, WI 53140.

If to **SAFE HARBOR**: Kenosha County Humane Society, Inc.
d/b/a Safe Harbor Humane Society
7811 - 60th Avenue
Kenosha, WI 53142

I. SEVERABILITY.

Each paragraph of this Agreement shall be interpreted in such a manner as to be effective and valid under applicable law, but if any provision shall be held to be ineffective or invalid, that provision shall be deemed amended to achieve as nearly as possible the same effect as the original provision, and the effectiveness and validity of the remaining provisions shall not be affected or impaired. No provision of this Agreement shall be interpreted against a party because that party drafted the provision.

J. NEGATION OF JOINT VENTURE.

Nothing contained in this Agreement shall constitute or create a partnership or joint venture between the parties.

K. APPLICABLE LAW.

This Agreement shall be governed by the laws of the State of Wisconsin.

L. ENTIRE AGREEMENT.

The Agreement is the entire and only compensation agreement for collecting official between the parties and supersedes all prior understandings and practices between the parties.

This Agreement will be executed as follows:

By **CITY** on the _____ day of _____, 2013

KEITH G. BOSMAN, Mayor

DEBRA SALAS, Clerk/Treasurer

By **SAFE HARBOR** on the _____ day of _____, 2013.

KENOSHA COUNTY HUMANE SOCIETY, INC.
d/b/a SAFE HARBOR HUMANE SOCIETY

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

FISCAL NOTE
CITY OF KENOSHA
DEPARTMENT OF FINANCE

PREPARED FOR: Finance Committee
DATE: April 20, 2013
ITEM: Compensation Agreement Between the City of Kenosha and Safe Harbor

This fiscal note has been prepared based on 2011 and 2012 revenue collections for dog and cat licenses as well as Municipal Court forfeiture revenues retained by the city for dog and cat code violations for the same two years.

During the year 2011, a total of \$33,130. was collected in dog and cat licenses and a total of \$1,799. was collected in forfeiture revenues. Based on the compensation agreement, Safe Harbor would have received an additional \$17,464. for operating costs for the fiscal year and the city's General Fund revenue would have been \$16,565. less.

During the year 2012, a total of \$39,627. was collected in dog and cat licenses and a total of \$6,572 was collected in forfeiture revenues. Based on the compensation agreement, Safe Harbor would have received an additional \$23,099 for operating costs for the fiscal year and the city's General Fund revenue would have been \$19,813 less.

As Safe Harbor will be providing an additional outlet for purchasing licenses, and the CSO program provides the City increased animal control productivity, it is expected that revenues for licensing and forfeitures will increase. Using Safe Harbor will enhance customer service and provide better compliance as well as additional revenue. The additional revenues are anticipated to offset the need for increased direct support to Safe Harbor with no impact to the General Fund.

It is recommended that this agreement be approved.

Kenosha Regional Airport Lease Summary

RG Aviation, LLC
10420 - 52nd Street

- 1.) **TERM:** 20 years; April 1, 2012 through and including March 31, 2033

- 2.) **RATE:** Annual Fee \$.18 = \$2,727.00
Biannual Payments \$.18 = \$1,363.50

- 3.) **RENEGOTIATION:** Rental fees to be adjusted per Airport Commission review and Council approval.

- 4.) **LOCATION ON AIRPORT:** 10420 - 52nd St.

- 5.) **PROPERTY DESCRIPTION:** 15,150 sq. ft. Constructed 2002

- 6.) **HANGAR DIMENSIONS:** 80' x 90'

- 7.) **USE OF HANGAR:** Aircraft storage.

- 8.) **OWENERSHIP OF IMPROVEMENTS:** Lessee retains ownership.

- 9.) **NOTE:** Hangar Purchased from Ian J.A. Scott Insurance Trust.

LEASE

Between

**THE CITY OF KENOSHA, WISCONSIN,
A Municipal Corporation**

And

**RG AVIATION, LLC
An Illinois Limited Liability Company
10420 52nd Street,
Kenosha, Wisconsin 53144**

THIS LEASE is entered into between the **CITY OF KENOSHA, WISCONSIN**, a municipal corporation, duly organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "**CITY**", and **RG AVIATION, LLC**, an Illinois limited liability company, 10420 52nd Street, Kenosha, Wisconsin 53144, hereinafter referred to as "**LESSEE**".

WITNESSETH:

WHEREAS, the **CITY** operates the Kenosha Regional Airport, and owns the land upon which the Airport is located; and,

WHEREAS, the **LESSEE** desires to enter into this Lease to use land at the Airport for an existing airport hangar located at 10420 52nd Street consisting of one (1) building, approximately eighty (80') feet by ninety (90') feet in size; and,

WHEREAS, it is to the mutual advantage of the parties to enter into this Lease.

NOW, THEREFORE, in consideration of the mutual undertakings, understandings and agreements hereinafter set forth, the **CITY** and the **LESSEE** agree as follows:

ARTICLE 1 - PREMISES

1.1 LAND. The **CITY** leases to the **LESSEE** Fifteen Thousand One Hundred

Fifty (15,150) square feet of land located at 10420 52nd Street, Kenosha, Wisconsin, 53144, more particularly described on attached Exhibit "A" as HANGAR 10420 LEASE DESCRIPTION hereinafter referred to as the "**PREMISES**".

1.2 ACCEPTANCE. The **LESSEE** warrants that it has inspected the **PREMISES** and has found the **PREMISES** suitable for its intended purposes, as is, subject to the use limitations and obligations imposed by this Lease.

ARTICLE 2 - TERM

2.1 TERM. The term of this Lease is for the period of April 1, 2013, through and including March 31, 2033, hereinafter referred to as the "**TERM**". Between six (6) months and one (1) year prior to the expiration date of this Lease, the **LESSEE** may request, in writing, that the **CITY** negotiate a new Lease. If timely notice is given to the **CITY** and the **LESSEE** is in full compliance with this Lease, the **CITY** shall meet with the **LESSEE** in good faith to negotiate a new Lease which may be for any **TERM** agreed to by the parties.

ARTICLE 3 - RENT AND FEES

3.1 RENT. Subject to Article 3.3, the **LESSEE** agrees to pay the **CITY** for the use and occupancy of the **PREMISES** rent in the annual sum of Two Thousand Seven Hundred Twenty Seven Dollars and Zero Cents (\$2,727.00) based upon a charge of Eighteen Cents (\$0.18) per square foot for the **PREMISES**. The rent shall be payable in equal semiannual installments of One Thousand Three Hundred Sixty Three Dollars and Fifty Cents (\$1,363.50) on or before January 1 and July 1 of each year during the **TERM** of this Lease. Rent shall be payable at the office of the Airport Director, 9900 52nd Street, Kenosha, Wisconsin 53144-7430 or at such other place as may be directed in writing by the **CITY**.

3.2 LATE PAYMENTS. Late payment of the rent shall be subject to interest on

the unpaid balance due and payable at the rate of one and one-half (1-1/2%) percent per month, until paid in full.

3.3 RENT ADJUSTMENT. The rent may be adjusted from time to time during the **TERM** of this Lease based upon recommendation of the Airport Commission and approval by the Common Council. Rent adjustments shall not be inconsistent with other land leases at the Airport.

ARTICLE 4 - IMPROVEMENTS

4.1 DEFINITION. IMPROVEMENTS shall include but shall not be limited to construction, reconstruction, alteration, modification, addition, expansion and replacement of buildings, structures, facilities, landscaping, and site modifications on the **PREMISES**.

4.2 PLANS AND SPECIFICATIONS. Plans and specifications for the construction of any **IMPROVEMENTS** shall be submitted to the Airport Commission and the **CITY** for approval. No work shall commence on the **IMPROVEMENTS** until all necessary approvals have been received and all required permits from the **CITY** have been obtained. All **IMPROVEMENTS** shall comply with the City Zoning Ordinance, Code of General Ordinances and all applicable state and federal laws, rules and regulations.

4.3 CONSTRUCTION INSURANCE REQUIREMENTS. Prior to commencing the construction of any **IMPROVEMENTS**, the **LESSEE** shall procure and submit proof of the following insurance coverages to the Airport Director for approval by the Airport Commission:

a. Builder's All Risk Insurance in the amount of the full value of the **IMPROVEMENTS** insuring against loss or damage during the course of construction, including material delivered, but not attached to the site; and,

b. Liability Insurance protecting the **LESSEE** and the **CITY** from claims for death, personal injury or property damage arising during the course of construction of the

IMPROVEMENTS in accordance with the coverage requirements specified in this Lease.

4.4 CONSTRUCTION LIENS. The **LESSEE**, in making **IMPROVEMENTS** upon the **PREMISES**, shall not grant permission for or permit any liens for labor or materials to attach to the **PREMISES** without the prior written consent of the **CITY**, nor allow any condition to exist or situation to develop whereby any party would be entitled, as a matter of law, to file or claim a lien against the **PREMISES**. In order to void such liens, the **LESSEE** shall promptly pay or cause to be paid all bills for labor and materials. In the event any involuntary lien attaches to the **PREMISES**, the **LESSEE** shall take such steps as shall cause the discharge of such lien within sixty (60) days after the filing thereof, or deposit a like amount in escrow with the City Clerk/Treasurer until the lien is discharged. Nothing contained herein shall prohibit the **LESSEE** from financing the **IMPROVEMENTS** subject to a security lien on the **IMPROVEMENTS**. However, the **LESSEE** shall not permit any security lien to attach to the real estate upon which the **IMPROVEMENTS** are situated. Nothing contained herein shall preclude the **LESSEE** or its contractor from, in good faith, defending against claims by labor or material suppliers which it believes are unwarranted.

4.5 RISK OF LOSS. The **LESSEE** assumes the risk of loss or damage to all of the construction work and the risk of loss or damage to all property of the **CITY** arising out of or in connection with the performance of the construction work. In the event of such loss or damage, the **LESSEE** shall forthwith repair, replace, restore and/or reconstruct the construction work and the property of the **CITY** without cost or expense to the **CITY**.

4.6 INDEMNITY AND HOLD HARMLESS BY CONTRACTORS. The **LESSEE** shall require its contractors who construct the **IMPROVEMENTS** to indemnify and hold harmless the **CITY**, and its officers, employees and agents against any and all claims,

liability, loss, charges, damages, costs, expenses or attorneys' fees, which any of them may hereafter sustain, incur or be required to pay as a result of any act or omission of the **LESSEE** involving the construction of the **IMPROVEMENTS** by reason of which any person suffers personal injury, death or property loss or damage; provided, however, the provisions of this paragraph shall not apply to claims, liabilities, losses, charges, damages, costs, expenses or attorneys' fees caused or resulting from the acts or omissions of the **CITY**, or any of its officers, employees or agents.

4.7 INSPECTION. The **CITY** shall have the right, through its duly designated representatives, to inspect the construction work, at any and all reasonable times during the progress thereof, and from time to time, in its discretion, to take samples and perform testing on any part of the construction work, provided the taking of samples and testing shall be conducted so as to minimize interference with the construction work, if such minimization of impact can be accomplished without diminishing the effectiveness or accuracy of the sampling and/or testing.

4.8 NO CONTRACTOR'S RIGHTS AGAINST CITY. Nothing contained herein shall grant or be deemed to grant to any contractor, architect, supplier, subcontractor or any other person engaged to perform, design or construct work any right of action or claims against the **CITY**, its officers and employees with respect to any labor or materials provided in connection with the construction work. Nothing contained herein shall create, or be deemed to create, any relationship between the **CITY** and any such contractor, architect, supplier, subcontractor or any other person engaged in any part of the construction work and the **CITY** shall not be responsible to any of the foregoing for any payments due or alleged to be due thereto for any work performed or materials supplied in connection with the construction work.

4.9 UNAUTHORIZED IMPROVEMENTS. Should the **LESSEE** make any

IMPROVEMENTS without prior **CITY** approval, which are not satisfactory to the **CITY**, then, upon written notice to do so, the **LESSEE** shall remove the same, or if agreed upon by the **CITY**, cause the same to be changed, modified or reconstructed to the satisfaction of the **CITY**. Should the **LESSEE** fail to comply with such notice within sixty (60) days of receipt thereof, or should the **LESSEE** commence to comply therewith and fail to pursue such work diligently to completion, the **CITY** may effect the removal, change, modification or reconstruction thereof, and the **LESSEE** shall pay the cost thereof to the **CITY**, upon written demand together with interest at the highest rate permitted by law from the date of the **CITY'S** written demand until paid.

4.10 OWNERSHIP, TRANSFER, SURRENDER OR REMOVAL OF IMPROVEMENTS. The **LESSEE** shall own, have and retain title to all **IMPROVEMENTS** the **LESSEE** places upon the **PREMISES**. Upon expiration or termination of this Lease, the **LESSEE** shall have the option, subject to the approval of the Airport Commission and Common Council of:

- a. Transferring all **IMPROVEMENTS** to a third party at a fair market value subject to such third party entering into a new lease with the **CITY**;
- b. Surrendering all **IMPROVEMENTS** to the **CITY** at no cost to the **CITY**; or
- c. Removing all **IMPROVEMENTS** from the **PREMISES** within one hundred twenty (120) days of Lease termination.

ARTICLE 5 - USE OF PREMISES

5.1 USE OF PREMISES. The **LESSEE** shall use the **PREMISES** as a Common Hangar Storage Operator in compliance with the Minimum Standards for T-Hangar, Common Hangar and Tie-Down Aircraft Storage Operator set forth in Chapter XXV of the Code of General Ordinances for the City of Kenosha as may be amended from time to time. The **LESSEE** shall also be permitted to use the **PREMISES** for the airframe and power plant repairs of aircraft owned by the **LESSEE** and its tenants. Airframe and power plant repairs of aircraft owned by the

LESSEE are to be performed by the **LESSEE** or a person who is regularly employed by the **LESSEE**, within the limits of Federal Aviation Administration Regulations. Airframe and power plant repairs of aircraft owned by a tenant of the **LESSEE** are to be performed by the tenant or a person who is regularly employed by the tenant, within the limits of the Federal Aviation Administration Regulations. The **LESSEE** shall store flammable materials in compliance with all city, state and federal laws, rules and regulations.

5.2 NOISE STANDARDS FOR AIRCRAFT BASED ON PREMISES. The **LESSEE** agrees that all aircraft used in conjunction with the **PREMISES** shall comply with the noise standards established under Part 36 of Title 14 of the Code of Federal Regulations ("FAR 36"), as may be amended from time to time, and with any lawful noise abatement plan which the **CITY** may promulgate.

5.3 LIMITATION ON AIRCRAFT REPAIR WORK OUTSIDE OF A HANGAR. All aircraft repair work must be done inside a hangar except for minor adjustments of aircraft engines or parts. No airplane shall be stored for more than twelve (12) hours outside of a hangar without the prior permission of the Airport Director.

5.4 CHANGED USE. Any change in the use of the **PREMISES** must have the prior written approval of the Airport Commission or be a material breach of this Lease thereby subjecting this Lease to termination pursuant to Article 27 of this Lease.

5.5 PROHIBITED USE. The **LESSEE** is prohibited from acting in the capacity of a fixed base operator, or commercial operator, and from selling or dispensing aviation fuel to any person or party.

5.6 NONEXCLUSIVE AIRPORT RIGHTS. Except for the exclusive right of the **LESSEE** to the use and possession of the **PREMISES**, no exclusive rights at the Airport are

granted by this Lease. The **LESSEE** shall have no greater rights or privileges with respect to the use of the Airport, or any part thereof, than any other Airport lessee.

5.7 COMMON AREA OF AIRPORT. The **LESSEE** and its invitees shall have the right, in common with other authorized users, to use the common areas of the Airport, including runways, taxiways, aprons, roadways, public parking areas and other conveniences. The **LESSEE**, in common with other authorized users, shall have the right to use the Airport to taxi, take off and land aircraft owned or operated by the **LESSEE** and its tenants.

ARTICLE 6 - INGRESS AND EGRESS

The **LESSEE** shall have the right of ingress and egress to and from the **PREMISES** and the common areas of the Airport for the **LESSEE**, and its employees, guests, invitees and persons or parties supplying materials or furnishing services to the **LESSEE**. The **LESSEE** shall not park any vehicle or aircraft on any taxiway or runway or cause or permit any such act. The **LESSEE** shall obtain the approval of the Airport Director prior to the use of any Airport operations area, including runways, taxiways and aprons, as a means of ingress to or egress from the **PREMISES** for trucks or any other vehicle.

ARTICLE 7 - PARKING

The **LESSEE**, at all times, shall park all vehicles used in connection with the **LESSEE'S** operations wholly on the **PREMISES**. Outdoor storage of the **LESSEE'S** personal property, trailers, campers, boats, snowmobiles, all terrain vehicles, motorcycles, any other motor vehicles, irrespective of operating condition or license status, and any other property not attached to a building or the ground, is strictly prohibited.

ARTICLE 8 - AIRCRAFT LIST

The **LESSEE** shall provide the **CITY** Airport Director with a list of the aircraft N-

numbers and types stored in the hangar, together with the names, addresses and telephone numbers for each aircraft owner, lessee or manager.

ARTICLE 9 - CARE, MAINTENANCE AND REPAIR OF PREMISES

9.1 LESSEE'S RESPONSIBILITIES. The **LESSEE**, at **LESSEE'S** expense, shall at all times be responsible for the care, maintenance and repair of the **PREMISES**, including the **IMPROVEMENTS** thereon, whether preexisting or placed thereon by the **LESSEE**, whether such work be ordinary, extraordinary, structural, or otherwise, irrespective of cause and nature, all to be performed in a good and workmanlike manner, and in accordance with the provisions of this Lease. The **LESSEE**, at **LESSEE'S** expense, shall at all times:

- a.** Keep the **PREMISES**, the **IMPROVEMENTS** and the personal property thereon, in a clean, neat and sanitary condition.
- b.** Provide and maintain on the **PREMISES** all obstruction lights and safety devices required by federal, state or local laws, rules or regulations.
- c.** Repair any damage arising from the operations of the **LESSEE** to the paving or other surface of the **PREMISES** or the Airport caused by oil, gasoline, lubricants, solvents or other flammable, corrosive or damaging liquids and substances.
- d.** Take measures to prevent erosion, including planting and replanting of grasses on portions of the **PREMISES** not paved or built upon, keep such areas free of noxious weeds, and keep grassy areas cut to a height not to exceed six (6") inches.
- e.** Maintain and repair all utility lines and equipment placed upon the **PREMISES**.
- f.** Maintain the **IMPROVEMENTS** and perform all repair work in accordance with federal, state and local laws, rules and regulations, upon receipt of permits and governmental approvals, where required.
- g.** Be responsible for any environmental cleanup required by any act or omission of the **LESSEE** or **LESSEE'S** employees, invitees or agents, or arising out of **LESSEE'S** operations on the **PREMISES** or at the Airport.
- h.** Be responsible for painting, decorating, routine maintenance, and care of the lawn and landscaping.

i. Be responsible for repair and maintenance of aprons constructed by the **LESSEE**.

9.2 TIME REQUIREMENTS FOR REPAIRS. The **LESSEE** shall have thirty (30) days from the date on which the condition arose to repair any minor damage to the **PREMISES**, including the **IMPROVEMENTS**, and one hundred twenty (120) days from the date on which the condition arose to repair any major damage to the **PREMISES**, including the **IMPROVEMENTS**. As used herein, minor damage shall be damage to the **PREMISES** or the **IMPROVEMENTS** which would cost Five Hundred Dollars (\$500.00) or less to repair, and major damage shall be damage to the **PREMISES** or the **IMPROVEMENTS** which would cost in excess of Five Hundred Dollars (\$500.00) to repair. The **LESSEE**, for good cause, may request from the Airport Director an extension of time to complete repairs. Notwithstanding the above, emergency repairs shall be conducted by the **LESSEE** as soon as possible when required to preserve the **PREMISES** and the **IMPROVEMENTS**.

9.3 LESSEE'S FAILURE TO MAINTAIN. In the event the **LESSEE** fails to care for, maintain and repair the **PREMISES** or the **IMPROVEMENTS** within thirty (30) days following the receipt of written notice from the **CITY** describing the failure to care for, maintain and repair and any demand for curative action, or in the event the **LESSEE**, upon commencement of curative action, fails to diligently continue to complete the curative action required by the **CITY**, the **CITY** may, at its option, and in addition to any remedies otherwise available to it, enter the **PREMISES** or the **IMPROVEMENTS** without such entering causing or constituting a cancellation of this Lease or an interference with the **LESSEE'S** possession, and care for, maintain or repair all or any part of the **PREMISES** or the **IMPROVEMENTS** which are in need of care, maintenance or repair, and do all things necessary to accomplish the work required. In such an event, the **LESSEE** shall pay the **CITY**, upon written demand, all sums incurred by the **CITY** to

care for, maintain or repair the **PREMISES** or the **IMPROVEMENTS** together with interest at the rate of eighteen percent (18%) per year from the date of the **CITY'S** written demand for payment until paid. The **LESSEE'S** failure to pay the **CITY**, upon written demand, all sums incurred by the **CITY** plus interest pursuant to this Article 9.3 shall be considered a material breach of this Lease thereby subjecting this Lease to termination pursuant to Article 27 of this Lease. Furthermore, should the **CITY** undertake any work hereunder, the **LESSEE** waives any claims for damages, consequential or otherwise, against the **CITY** as a result therefrom, except claims for damages arising from the **CITY'S** negligence. The foregoing shall in no way affect or alter the continuing obligations of the **LESSEE** as set forth in this Lease and shall not impose or be construed to impose upon the **CITY** any obligation to care for, maintain or repair the **PREMISES** or the **IMPROVEMENTS**.

ARTICLE 10 - PAINTING

Unless otherwise agreed to in writing between the **CITY** and the **LESSEE**, the **LESSEE** shall, within five (5) years of Lease execution, paint the exterior of its building. Paint shall be of a quality recommended by the manufacturer for metal buildings. Color is to be approved in writing by the Airport Director as determined by the Airport Commission.

ARTICLE 11 - ACCESS TO PREMISES

The **LESSEE** agrees to and shall permit the **CITY**, the State of Wisconsin and the United States Government to send their representatives and employees onto the **PREMISES** and any **IMPROVEMENTS** thereon, for the purpose of an inspection thereof. In nonemergency situations, the **LESSEE** shall be provided with reasonable advance notice of an inspection if the **LESSEE** is available to receive such notice.

ARTICLE 12 - GOVERNMENTAL REGULATIONS

12.1 LAWS, RULES, REGULATIONS AND ORDERS. From time to time, the **CITY** may adopt, amend and enforce minimum standards with respect to the occupancy and use of the Airport. These minimum standards are currently found in Chapter XXV of the Code of General Ordinances for the City of Kenosha and are incorporated herein by reference. The **LESSEE** agrees to observe and obey any and all such minimum standards and all other applicable federal, state and local laws, rules and regulations, as they now exist and as they may be enacted or amended in the future, and with every lawful order given by any public officer pursuant thereto, and to require the **LESSEE'S** officers, agents, employees, contractors, and suppliers to observe and obey the same. This provision will include compliance with the Airport's Noise Abatement Plan. The **CITY** reserves the right to deny access to the Airport and its facilities to the **LESSEE** or any person, party, firm or corporation that fails or refuses to obey and comply with any such laws, rules, regulations and orders.

12.2 SAFETY. The **LESSEE** shall provide all necessary safety equipment and apparatus in and on the buildings and structures as required by federal, state and local laws, rules and regulations. The **LESSEE** agrees to observe and obey all applicable federal, state and local safety related laws, rules or regulations with respect to use and operation of the **PREMISES** and the **IMPROVEMENTS** and to require the **LESSEE'S** officers, agents, employees, contractors, and suppliers to obey the same. The **CITY** reserves the right to deny access to the Airport and its facilities to the **LESSEE** or any person, firm, party or corporation that fails or refuses to comply therewith. In the event of any conflict or inconsistency in laws, rules and regulations, the order of priority thereof shall be federal, state and then local.

12.3 LICENSES, CERTIFICATES AND PERMITS. The **LESSEE**, at

LESSEE'S expense, shall procure all licenses, certificates, permits and other authorizations required by any and all governmental authorities, including the **CITY**, having jurisdiction over the **PREMISES**, the **IMPROVEMENTS**, or the **LESSEE'S** operations at the **PREMISES**.

12.4 TAXES AND FEES. The **LESSEE** shall pay when due any and all lawful taxes, license, certification, permit, examination and use fees, excise taxes, and personal property taxes which may be assessed, levied, exacted or imposed on the **PREMISES**, the **IMPROVEMENTS**, or the **LESSEE'S** operations hereunder, and shall make all applications, reports and returns required in connection therewith. The **LESSEE** shall pay when due all stormwater management fees imposed on the **PREMISES**.

ARTICLE 13 - UTILITIES

The **LESSEE** shall pay for all utilities furnished to the **PREMISES** including, but not limited to, electric, gas, telephone, cable television, sanitary sewer and water service. The **LESSEE** will connect directly with a source of electric power from WE Energy, and may, subject to prior written approval and reasonable conditions of the Airport Director, cross other **CITY** property with the utility pipes, wires and conduits. Unless otherwise required by WE Energy, the **CITY** requires all utility pipes, wires and conduits to be underground. The **LESSEE** will obtain all necessary permits for any utility services, will pay any required connection fees, and will pay the cost and expense of bringing utility services to the building to be served. The **CITY** shall allow the providers of all utilities reasonable access to the boundaries of the **PREMISES** for the installation of utility service.

ARTICLE 14 - REGULATORY SIGNS

The **LESSEE**, at no charge, shall permit the **CITY** to place such regulatory signs on the **PREMISES** as the **CITY** shall deem appropriate at the **CITY'S** expense, but under no

conditions shall said signs be attached to any building or structure of the **LESSEE** without the **LESSEE'S** advance written permission. The **LESSEE** shall not place or erect any signs on or about the **PREMISES** or the **IMPROVEMENTS** without the prior written approval of the Airport Director in compliance with the City Zoning Ordinance and Code of General Ordinances.

ARTICLE 15 - SANITATION

The **LESSEE** shall provide adequate and appropriate containers, which are not unsightly, for the temporary storage of trash, garbage and refuse, and provide, as necessary, for the regular pickup thereof, at **LESSEE'S** expense. The **LESSEE** shall not permit any unattractive or unsanitary accumulation of trash, garbage, refuse, debris or litter on the **PREMISES**. The piling of boxes, cartons, drums, tires, cans, parts or other similar items on or about the **PREMISES**, outside of a fully enclosed building or structure, is strictly prohibited.

ARTICLE 16 - SNOW REMOVAL

The **LESSEE**, at **LESSEE'S** expense, shall be responsible for removal of snow from the **PREMISES**. The **CITY** shall be responsible for the removal of snow from the runways, taxiways and aircraft parking ramps, service roads and public parking lots. The **CITY** shall incur no liability to the **LESSEE** by reason of any failure on the part of the **CITY** to meet its snow removal obligations when the **CITY** has made a good faith effort to do so.

ARTICLE 17 - QUIET ENJOYMENT

The **CITY** covenants and agrees, so long as the **LESSEE** shall duly and punctually perform and observe all the terms and conditions of this Lease, that the **LESSEE** shall peaceably and quietly have, hold and enjoy the **PREMISES**, subject to the right of the **CITY** to use and inspect the **PREMISES**, and to exercise any other rights provided and reserved to the **CITY** pursuant to this Lease.

ARTICLE 18 - RIGHTS OF ENTRY RESERVED

The **CITY**, by its officers, employees, agents, contractors and furnishers of utilities and other services, shall have the right, at **LESSEE'S** expense, to maintain existing and install future utility, mechanical, electrical and other systems, and the right to enter upon the **PREMISES** or the **IMPROVEMENTS**, at all reasonable times to make such repairs, replacements or alterations thereto as may, in the opinion of the **CITY**, be necessary or advisable, and use the **PREMISES** for access therefor to other parts of the Airport otherwise not conveniently accessible; provided, however, that in the exercise of such rights, the **CITY** shall not unreasonably interfere with the use and occupancy of the **PREMISES** or the **IMPROVEMENTS** by the **LESSEE**. It is specifically understood and agreed that the reservation of such rights by the **CITY** pursuant to this Article 18 shall not impose or be construed to impose upon the **CITY** an obligation to construct, install, repair, replace or alter any utility service lines now or hereafter to be located thereon for the purpose of providing utility services to the **PREMISES** or the **IMPROVEMENTS**.

ARTICLE 19 - CITY RESERVATION OF RIGHTS FOR PROTECTION OF PREMISES

The **CITY** reserves the right to further expand, develop or improve the runways and taxiways at the Airport as the **CITY** sees fit together with the right to take any action the **CITY** considers necessary for the protection of the aerial approaches to the Airport from obstruction and encroachment. The **CITY** may prevent the **LESSEE** from erecting or permitting the erection of any **IMPROVEMENTS** on the **PREMISES** which, in the **CITY'S** opinion, would limit the usefulness of the Airport, prevent expansion, development or improvement of the Airport, or constitute a hazard to aircraft or persons using or frequenting the Airport and its facilities.

ARTICLE 20 - INTERRUPTION IN USE OR ENJOYMENT

The **CITY** shall not be liable to the **LESSEE** for money damages arising out of any

interruption in the **LESSEE'S** use or enjoyment of the **PREMISES** or the **IMPROVEMENTS** by reason of any damage to the **PREMISES** or the **IMPROVEMENTS**, unless such damage is the result of an action by a **CITY** employee or agent performing a duty or task for the **CITY**, and, in that event, the **CITY** shall be liable only for the costs of repair or reconstruction. The annual rental fee, in such event, shall not abate unless a building or structure is damaged to such an extent that it is totally or partially unusable, in which event, the rental charge shall proportionately abate for the period of time the **PREMISES** is totally or partially unusable, computed by multiplying the annual rental charge by a fraction, the numerator of which is equal to the number of days needed to repair the building or structure, multiplied by the amount of unusable square footage and the denominator of which is equal to three hundred sixty-five (365) days multiplied by the total floor surface area of the building or structure.

ARTICLE 21 - NATURAL DISASTER

The **LESSEE'S** obligations during the term of this Lease shall neither abate nor be suspended by virtue of any damage to the **PREMISES** or the **IMPROVEMENTS** resulting from any natural disaster, except that if the Airport's runway equipment, runways, taxiways, parking ramps or roadways are damaged to such an extent that the **LESSEE** or its tenants cannot fly aircraft in or out of the Airport due to such damage for a period of fifteen (15) consecutive days, the rent shall abate for the entire period the **LESSEE** or its tenants cannot fly aircraft in or out of the Airport. Rental abatement, if applicable, shall be computed by multiplying the annual rental charge by a fraction, the numerator of which is equal to the number of whole days that the **LESSEE** or its tenants cannot fly aircraft into or out of the Airport and the denominator of which is equal to three hundred sixty-five (365) days.

ARTICLE 22 - NATIONAL EMERGENCY

During time of war, national emergency, riot or natural disaster, the **CITY** shall have the right to lease the entire Airport or any part thereof to the United States or State of Wisconsin governments for military or National Guard use. In such an event, the provisions of this Lease, insofar as they are inconsistent with the provisions of any lease to any such government, shall be suspended for the period of such government lease and the rent shall be decreased or abated to such extent as will reflect any decrease, if any, in the leasehold value.

ARTICLE 23 – LIABILITY INSURANCE

23.1 INSURANCE REQUIRED. The **LESSEE** shall procure and maintain during the **TERM** of this Lease insurance policies hereinafter specified. The policies must be issued by an insurance company or companies authorized to do business in the State of Wisconsin and licensed by the Office of the Commissioner of Insurance.

23.2 PROOF OF INSURANCE. The **LESSEE**, prior to executing this Lease, shall furnish a Certificate of Insurance indicating compliance with this Article 23 including the naming of the **CITY** as an “additional insured”, and proof of payment of all premiums to the Airport Director for approval. The **LESSEE** shall provide the **CITY** with an additional insured endorsement certifying that the **CITY** is an additional insured with respect to the insurance coverages required by this Article 23. At least thirty (30) days before the expiration date of any insurance policy required by this Article 23, the **LESSEE** shall deliver to the Airport Director a copy of the renewal Certificate of Insurance, the policy and the additional insured endorsement. Within thirty (30) days after the premium on any insurance policy required by this Article 23 becomes due and payable, the **LESSEE** shall provide satisfactory evidence of its payment to the Airport Director. The insurance policy or policies shall contain a clause that in the event that any

policy is canceled for any reason, or any material changes are made therein, the Airport Director will be notified, in writing, by the insurer at least thirty (30) days before any cancellation or change takes effect. If for any reason, the insurance coverage required by this Article 23 lapses, the lapse shall be considered a material breach of this Lease thereby subjecting this Lease to termination pursuant to Article 27 of this Lease.

23.3 INCREASED COVERAGE. The **CITY** reserves the right to increase the minimum liability insurance requirements set forth herein upon furnishing thirty (30) days advance written notice to the **LESSEE** whenever the Airport Minimum Standards covering the **LESSEE'S** operations are enacted which adopt or increase the minimum insurance requirements, and the **LESSEE** shall comply with said request, upon being given such advance written notice thereof or be considered in material breach of this Lease thereby subjecting this Lease to termination pursuant to Article 27 of this Lease. In the event of a conflict between this Lease and the Airport Minimum Standards, the provision requiring the greatest insurance coverage shall control.

23.4 FAILURE TO MAINTAIN INSURANCE. In the event the **LESSEE** fails to furnish, deliver and maintain the insurance coverage as required in this Article 23, the **CITY** in addition to any other remedies available to it, may obtain such insurance coverage and charge the **LESSEE** for the cost of such insurance coverage plus all appropriate administrative charges and incidental expenses associated with the transaction. The failure of the **LESSEE** to pay any such sums upon demand shall be considered a material breach of this Lease thereby subjecting this Lease to termination pursuant to Article 27 of this Lease. The failure of the **LESSEE** to obtain and maintain the insurance required by this Article 23 shall not relieve the **LESSEE** from any liability under this Lease. The insurance requirements of this Article 23 shall not be construed to conflict with the obligations of the **LESSEE** in Article 25.

23.5 REQUIRED MINIMUM COVERAGE. The following minimum insurance

coverages must be in effect and continue in effect during the **TERM** of this Lease:

- A. Commercial General Liability
\$1,000,000.00 Each Occurrence having the following coverages:
 - i. Premises and Operations including Hangarkeepers
 - ii. Independent Contractor and Subcontractor
 - iii. Products and Completed Operations
 - iv. Contractual Liability
 - v. Death and Personal Injury

- B. Automobile Liability
\$1,000,000.00 Single Limit each accident having the following coverages:
 - i. Owned Automobiles
 - ii. Hired Automobiles
 - iii. Non-Owned Automobiles

- C. Worker's Compensation: Statutory Limits
Employer's Liability
\$100,000.00 Each Accident
\$100,000.00 Disease, Each Employee
\$500,000.00 Disease, Policy Limit

ARTICLE 24 - INSURANCE OF IMPROVEMENTS

24.1 INSURANCE REQUIRED. The **LESSEE** shall procure and maintain during the **TERM** of this Lease insurance protection on all **IMPROVEMENTS** on the **PREMISES** to the extent of one hundred (100%) percent of the insurable replacement value of the **IMPROVEMENTS**. The policies must be issued by an insurance company or companies authorized to do business in the State of Wisconsin and licensed by the Office of the Commissioner of Insurance.

24.2 PROOF OF INSURANCE. The **LESSEE**, prior to executing this Lease, shall furnish a Certificate of Insurance indicating compliance with this Article 24 and proof of payment of all premiums to the Airport Director for approval. If no insurable **IMPROVEMENTS** exist on the **PREMISES** at the commencement of this Lease, the **LESSEE** shall furnish a

Certificate of Insurance indicating compliance with this Article 24 and proof of payment of all premiums the Airport Director for approval prior to the lapse of the Builder's All Risk Insurance Policy. At least thirty (30) days before the expiration date of any insurance policy required by this Article 24, the **LESSEE** shall deliver to the Airport Director a copy of the renewal Certificate of Insurance and policy. Within thirty (30) days after the premium of any insurance policy required by this Article 24 becomes due and payable, the **LESSEE** shall provide satisfactory evidence of the premium payment to the Airport Director. If for any reason the insurance coverage required by this Article 24 lapses, the lapse shall be considered a material breach of this Lease thereby subjecting this Lease to termination pursuant to Article 27 of this Lease.

24.3 FAILURE TO MAINTAIN INSURANCE. In the event the **LESSEE** fails to furnish, deliver and maintain the insurance coverage as required in this Article 24, the **CITY**, in addition to any other remedies available to it, may obtain such insurance coverage and charge the **LESSEE** for the cost of such insurance coverage plus all appropriate administrative charges and incidental expenses associated with the transaction. The failure of the **LESSEE** to pay any such sums upon demand shall be considered a material breach of this Lease thereby subjecting this Lease to termination pursuant to Article 27 of this Lease. The failure of the **LESSEE** to obtain and maintain the insurance required by this Article 24 shall not relieve the **LESSEE** from any liability under this Lease. The insurance requirements of this Article 24 shall not be construed to conflict with the obligations of the **LESSEE** in Article 25.

24.4 DAMAGE ELECTION BY LESSEE. Should any **IMPROVEMENTS** on the **PREMISES**, insurable or uninsurable, be damaged to the extent that they are not usable or are destroyed, the **LESSEE** shall have the election of repairing or reconstructing the **IMPROVEMENTS** substantially as they existed immediately prior to such casualty, or in a new

or modified design, approved by the Airport Commission, or not to repair or reconstruct the **IMPROVEMENTS**. The **LESSEE** shall notify the **CITY** of its election within one hundred twenty (120) days after the occurrence of the casualty or the adjustment of the claim, whichever is later.

24.5 LESSEE'S OBLIGATIONS. In the event of damage or destruction to **IMPROVEMENTS** on the **PREMISES**, the **CITY** shall have no obligation to repair, replace or rebuild the **IMPROVEMENTS** or any fixtures, equipment or other personal property installed by the **LESSEE** on the **PREMISES** pursuant to this Lease. Nothing contained herein shall be deemed to release the **LESSEE** from any of the **LESSEE'S** repair, maintenance or rebuilding obligations under this Lease.

24.6 ABATEMENT OF RENT. In the event the **LESSEE** elects to repair, replace or rebuild the **IMPROVEMENTS**, during the period thereof, the rent shall be proportionately abated from the date of loss until the **IMPROVEMENTS** are repaired, restored or rebuilt, provided the **LESSEE** does not use the damaged **PREMISES**, with or without **IMPROVEMENTS**, for any purpose other than repairing, replacing or rebuilding. The proportional amount of abatement will be determined by the **CITY**. The **LESSEE** agrees to commence such work promptly and to prosecute it to completion with due diligence, except for delays beyond the **LESSEE'S** control.

24.7 RESTORATION OF PREMISES. In the event the **LESSEE** elects not to repair, replace or rebuild the damaged **IMPROVEMENTS**, the **LESSEE** shall remove all debris resulting from the damage, including foundations, concrete piers, pavements, etc., to a depth of one (1') foot below the grade thereof and restore the surface to a level condition at its original pre-Lease elevation. Upon completion of such debris removal and restoration, this Lease shall

terminate, and the **LESSEE'S** and the **CITY'S** unaccrued obligations hereunder shall cease. If the **LESSEE** does not elect to repair, replace or rebuild the damaged **IMPROVEMENTS** within the above referenced one hundred twenty (120) day period of time, the **LESSEE** shall be deemed to have elected not to repair, replace or rebuild the damaged **IMPROVEMENTS** , and the **CITY** may elect to restore the **PREMISES** to their original condition at the cost and expense of the **LESSEE**, whereupon this Lease shall be deemed terminated.

ARTICLE 25 – INDEMNITY, DEFENSE AND HOLD HARMLESS

The **LESSEE** does hereby agree that it will, at all times, during the **TERM** of this Lease, indemnify, defend and hold harmless the **CITY**, the Airport Commission, and their officers, employees and agents against any and all claims, liability, loss, charges, damages, costs, judgments settlement expenses and attorneys' fees, which any of them may hereafter sustain, incur or be required to pay as a result of incidents occurring on the **PREMISES**, the **IMPROVEMENTS**, or as a result of any operations, works, acts or omissions performed on the **PREMISES**, the **IMPROVEMENTS**, or on the Airport by the **LESSEE**, its officers, employees, contractors, subcontractors, agents, invitees or permitted users, or resulting from the **LESSEE'S** failure to perform or observe any of the terms, covenants and conditions of this Lease or resulting from any conditions of the **PREMISES** or the **IMPROVEMENTS** thereon by reason of which any person suffers personal injury, death or property loss or damage; provided, however, that the provisions of this paragraph shall not apply to claims, liabilities, losses, charges, damages, costs, expenses, or attorneys' fees caused or resulting from the negligent or intentional acts or omissions of the **CITY**, the Airport Commission, or any of their officers or employees. Upon the filing with the **CITY** of a claim for damages arising out of any incident(s) which the **LESSEE** herein agrees to indemnify, defend and hold the **CITY** and others harmless, the **CITY** shall notify the **LESSEE** of such claim,

and in the event that the **LESSEE** does not settle or compromise such claim, then the **LESSEE** shall undertake the legal defense of such claim both on behalf of the **LESSEE** and the **CITY**. It is specifically agreed, however that the **CITY**, at its own cost and expense, may participate in the legal defense of any such claim. Any judgment, final beyond all possibility of appeal, which may be rendered against the **CITY**, the Airport Commission, or any of their officers or employees for any cause for which the **LESSEE** is liable hereunder, shall be conclusive against the **LESSEE** as to liability and the amount of damages. This provision shall survive expiration or termination of this Lease to the extent necessary to effectuate its purpose.

ARTICLE 26 - ASSIGNMENT/SUBLEASE

With the prior written approval of the Airport Commission and the **CITY** Common Council, the **LESSEE** may assign or sublease all or a portion of this Lease to a close corporation or limited liability company wholly owned by hangar owners. No other assignment or sublease is permitted without the prior written consent of the Airport Commission and the **CITY**. Any unauthorized assignment or sublease shall render this Lease null and void. Any assignment or sublease shall be conditioned upon the assignee or sublessee entering into a written agreement through which it agrees to be bound by all of the terms, conditions and obligations of this Lease. No assignment or sublease shall relieve the **LESSEE** of any of its obligations hereunder in the event of default by the assignee or sublessee. No assignment or sublease shall be inconsistent with the terms of this Lease. The assignee or sublessee shall have all rights, privileges and benefits as granted the **LESSEE** under this Lease.

ARTICLE 27 - FAILURE TO OBSERVE TERMS OF LEASE

Failure on the part of the **LESSEE** to pay any of the sums due and owing under the terms and conditions of this Lease or to observe any of the other terms and conditions of this Lease

shall be considered a material breach of this Lease thereby subjecting this Lease to termination. Prior to termination of this Lease as provided for under this Article 27, the **LESSEE** shall have twenty (20) days following its receipt of written notice from the **CITY** to pay any of the sums due and owing under the terms and conditions of this Lease. Prior to termination of this Lease as provided for under this Article 27, the **LESSEE** shall have sixty (60) days following its receipt of written notice from the **CITY** to cure any other breach of the terms and conditions of this Lease to the satisfaction of the **CITY**. In the event the **LESSEE'S** breach is for other than the payment of any sums due and owing under the terms and conditions of this Lease and is of a type which cannot reasonably be cured within thirty (30) days following its receipt of the written notice from the **CITY** and the **LESSEE** acts within said thirty (30) days with due diligence to cure the breach, then the **LESSEE** shall not be deemed in default as long as the **LESSEE** is acting diligently to cure the breach. In the event the **LESSEE** fails to cure any breach within the time provided, the **CITY**, in addition to all other rights and remedies available to the **CITY** at law, in equity or by other provisions of this Lease, may terminate this Lease, enter the **PREMISES** and remove all persons and property and the **CITY** shall not be liable for damages or otherwise by reason of such re-entry. Upon termination of this Lease for any reason, the **LESSEE** shall have the option subject to the approval of the Airport Commission and the Common Council of:

- a. Transferring all **IMPROVEMENTS** to a third party at fair market value subject to such third party entering into a new lease with the **CITY**;
- b. Surrendering the **PREMISES** and all **IMPROVEMENTS** to the **CITY** at no cost to the **CITY**; or,
- c. Removing all **IMPROVEMENTS** from the **PREMISES** within one hundred twenty (120) days of termination of this Lease. The **LESSEE** shall be responsible for any damage to the **PREMISES** occurring in the course of such removal.

The **CITY** shall be entitled to collect from the **LESSEE** all attorneys fees and

expenses incurred by the **CITY** in enforcing any of the terms and conditions of this Lease or any other rights or remedies of the **CITY**.

ARTICLE 28 – REVERSION OF PREMISES AND IMPROVEMENTS TO CITY

In the event the options referred to in Article 27 are not approved upon termination of this Lease for any reason, the **PREMISES** and the **IMPROVEMENTS** shall revert to the **CITY** without further action of the Common Council. In the event the **LESSEE** ceases to exist, terminates its operations, or discontinues use of the **PREMISES** or the **IMPROVEMENTS** for six (6) months, this Lease shall be subject to termination by the **CITY**, absent a duly authorized and approved assignment or release of this provision by the **CITY**. Upon such termination, the **PREMISES** and the **IMPROVEMENTS** shall revert to the **CITY** without further action of the Common Council.

ARTICLE 29 - EFFECT OF BANKRUPTCY OR INSOLVENCY

29.1 PROHIBITION OF INVOLUNTARY ASSIGNMENT, TRANSFER OR SALE. Neither this Lease, nor any interest of the **LESSEE** hereunder shall be subject to involuntary assignment, transfer, or sale, or to assignment, transfer, or sale by operation of law in any manner whatsoever except through statutory merger or consolidation and any such attempt at involuntary assignment, transfer or sale shall be void and of no effect.

29.2 EFFECT OF BANKRUPTCY. Without limiting the generality of the provisions of the preceding Article 29.1, the **LESSEE** agrees that in the event any proceedings under the Bankruptcy Act or any amendment thereto be commenced by or against the **LESSEE** and if against the **LESSEE**, such proceedings shall not be dismissed before either an adjudication in bankruptcy or the confirmation of a composition, arrangement, or plan or reorganization, or in the event the **LESSEE** is adjudged insolvent or makes an assignment for the benefit of its

creditors, or if a receiver is appointed in any proceedings or action to which the **LESSEE** is a party, with authority to take possession or control of the **PREMISES** or the **IMPROVEMENTS** of the business conducted thereon by the **LESSEE**, and such receiver is not discharged within a period of one hundred twenty (120) days after appointment, any such event or any involuntary assignment prohibited by the provisions of the preceding Article 29.1 shall be deemed to constitute a breach of this Lease by the **LESSEE** and shall, at the election of the **CITY**, but not otherwise, without notice or entry or other action of the **CITY** terminate this Lease and also all rights of the **LESSEE** under this Lease in and to the **PREMISES** and the **IMPROVEMENTS** and also all rights of any and all persons and parties claiming under the **LESSEE**.

ARTICLE 30 - NONDISCRIMINATION

30.1 In the event **IMPROVEMENTS** are constructed, maintained, or otherwise operated on the **PREMISES** for a purpose for which a United States Government program or activity is extended, the **LESSEE** shall maintain and operate such **IMPROVEMENTS** and services in compliance with all requirements imposed pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, as said regulations now exist and may be amended in the future.

30.2 The **LESSEE** agrees that:

30.2.1 No person shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of the **PREMISES** or the **IMPROVEMENTS** contrary to federal, state or local law, rule or regulation.

30.2.2 In the construction of any **IMPROVEMENTS** on, over, or under such land,

or the furnishing of services thereon, no person shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, contrary to federal, state or local law, rule or regulation.

30.2.3 The **PREMISES** and the **IMPROVEMENTS** shall be used in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.

30.3 The **CITY** reserves the right to take whatever action it might be entitled by law to take in order to enforce this Article 30. This Article 30 is to be considered as a covenant on the part of the **LESSEE**, a breach of which, continuing after notice by the **CITY** to cease and desist and after a determination that a violation exists made in accordance with the procedure and appeals provided by law, will constitute a material breach of this Lease thereby subjecting this Lease to termination pursuant to Article 27 of this Lease.

30.4 The **LESSEE** shall include the foregoing provisions in every agreement pursuant to which any person or persons other than the **LESSEE** operates any **IMPROVEMENT** at the **PREMISES** and shall include thereon a provision granting the **CITY** a right to take such action as the United States may direct to enforce such agreement.

30.5 The **LESSEE** shall indemnify and hold harmless the **CITY** and the Airport Commission, their officers, employees, and agents from and against any claims and demands of third persons, including the United States of America, resulting from the **LESSEE'S** noncompliance with any of the provisions of this Article 30 and the **LESSEE** shall reimburse the **CITY** for any loss, expense or attorney fees incurred by reason of the **LESSEE'S** noncompliance.

30.6 The **LESSEE** assures that it will undertake an Affirmative Action Program as required by 14 CFR, Part 152, Subpart E. The **LESSEE** assures that it will require that covered suborganizations provide assurances to the **LESSEE** that they similarly will undertake an Affirmative Action Program, and that they will require assurances from their suborganizations, as required by 14 CFR, Part 152, Subpart E., to the same effect.

ARTICLE 31 - CONTRACTORS

Contractors of the **LESSEE** shall comply with all applicable federal, state and local laws, rules and regulations applicable to the **PREMISES** and the **IMPROVEMENTS**.

ARTICLE 32 - BENEFITS

The terms and conditions of this Lease shall inure to the benefit of the parties and be binding upon their successors.

ARTICLE 33 - SUBORDINATION

This Lease shall be subordinate to the provisions of any existing or future agreement between the **CITY** and the United States or State of Wisconsin governments relative to the expansion, improvement, operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the provision of or expenditure of federal or state funds for the benefit of the Airport.

ARTICLE 34 - INTEGRATION

This Lease is fully integrated embodying the entire agreement between the parties and any written or oral understandings to the contrary shall be of no force or effect.

ARTICLE 35 - NONWAIVER OF RIGHTS

The failure of either party to insist upon strict performance of any of the terms, covenants or conditions herein contained shall not be deemed a waiver of any subsequent breach or

default.

ARTICLE 36 - CONSTRUCTION

This Lease shall be construed under the laws of the State of Wisconsin. Any covenant, condition, or provision herein contained that is held to be invalid by a Court of competent jurisdiction shall be considered deleted from this Lease, but such deletion shall in no way affect any other covenant, condition, or provision herein contained so long as such deletion does not materially prejudice the **CITY** or the **LESSEE** in its respective rights and obligations contained in the valid remaining covenants, conditions, or provisions of this Lease, and when such occurs, only such other covenants, conditions or provisions shall be deleted as are incapable of enforcement. The parties agree that each party has contributed substantially and materially to the preparation of this Lease and that as a result this Lease shall not be construed more strictly against one party or the other merely by virtue of the fact that it may have been prepared primarily by counsel for the **CITY**.

ARTICLE 37 - TIME IS OF THE ESSENCE

Time is of the essence with respect to each and every provision of this Lease.

ARTICLE 38 - NOTICE

Any notice required to be given in this Lease by any of the parties is to be by certified mail with return receipt or by personal service addressed to the **LESSEE** or the **CITY** as the case may be as set forth below. Either party may designate a different address by delivering, sending or serving written notice of such change of address upon the other party. Notice shall be effective as of the date of delivery, if by hand, or mailing, if by certified mail.

If to **LESSEE**:

Lisa R. Rose, Manager
RG Aviation, LLC
15423 Little St. Mary's
Mettawa, Illinois 60048

If to **CITY**: City Clerk/Treasurer
City of Kenosha Municipal Building
625 52nd Street, Room 105
Kenosha, Wisconsin 53140

With copies to: Airport Director
Kenosha Regional Airport
9900 52nd Street
Kenosha, Wisconsin 53144-7430
Office of the City Attorney
City of Kenosha Municipal Building
625 52nd Street, Room 201
Kenosha, Wisconsin 53140

ARTICLE 39 – AUTHORITY

The **CITY** enters into this Lease by authorization of action taken by the Airport Commission on the ____ day of _____, 2013, and by action taken by the Common Council on the ____ day of _____, 2013. This Lease is expressly conditioned upon the sale and closing of the existing airport hangar on the **PREMISES** by March 31, 2013, between **RG AVIATION, LLC**, and Ian J.A. Scott Insurance Trust, the payment to the **CITY** of all sums due and owing under the existing Lease by Ian J.A. Scott Insurance Trust, and the execution of such documents deemed necessary by the **CITY** to terminate the existing Lease of Ian J.A. Scott Insurance Trust for the **PREMISES**.

The **LESSEE** represents to the **CITY** that the **LESSEE** is an Illinois limited liability company in good standing and that all acts which are a condition precedent entering into this Lease on behalf of **RG AVIATION, LLC** have timely taken place.

Signature on following pages

RG AVIATION, LLC
an Illinois limited liability company

BY: _____
LISA R. ROSE, Manager

Date: _____

STATE OF _____)
 :SS.
COUNTY OF _____)

Personally came before me this _____ day of _____, 2013, **LISA R. ROSE**, to me known to be the Manager of **RG AVIATION, LLC** and acknowledged to me that she executed the foregoing instrument as the agreement of said limited liability company, by its authority.

Notary Public, _____, _____
My Commission expires/is: _____

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

EXHIBIT A

HANGAR 10420 LEASE DESCRIPTION

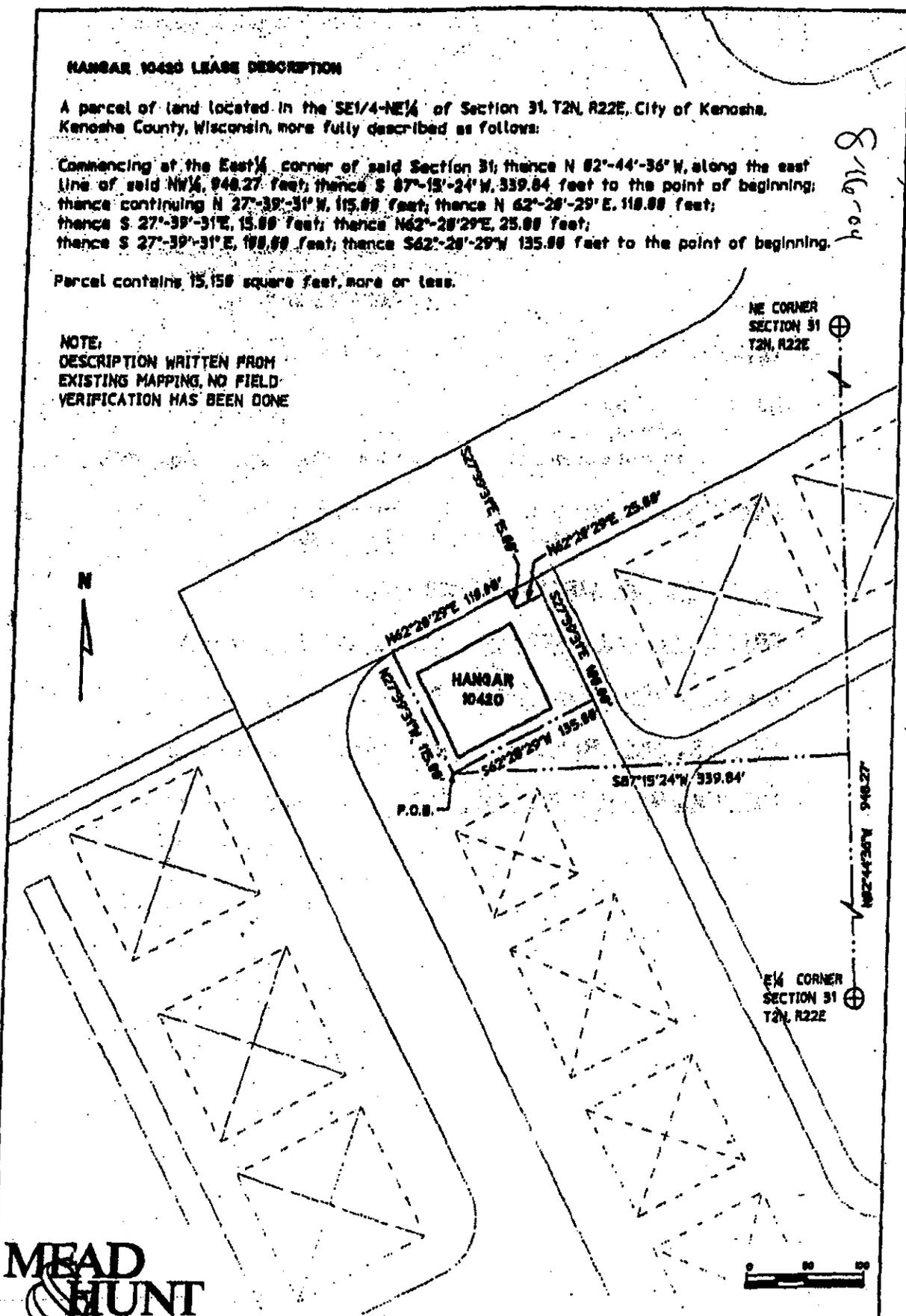
A parcel of land located in the SE1/4-NE1/4 of Section 31, T2N, R22E, City of Kenosha, Kenosha County, Wisconsin, more fully described as follows:

Commencing at the East 1/4 corner of said Section 31; thence N 62°-44'-36" W, along the east line of said NW 1/4, 948.27 feet; thence S 87°-15'-24" W, 339.84 feet to the point of beginning; thence continuing N 27°-39'-31" W, 115.88 feet; thence N 62°-28'-29" E, 25.88 feet; thence S 27°-39'-31" E, 15.88 feet; thence N 62°-28'-29" E, 25.88 feet; thence S 27°-39'-31" E, 198.88 feet; thence S 62°-28'-29" W 135.88 feet to the point of beginning.

Parcel contains 15,158 square feet, more or less.

NOTE:
DESCRIPTION WRITTEN FROM
EXISTING MAPPING, NO FIELD
VERIFICATION HAS BEEN DONE

NE CORNER
SECTION 31
T2N, R22E



Mead & Hunt, Inc.
6501 Waste Road, Suite 100
Madison, Wisconsin 53719-2700

Finance Agenda Item 7.

KENOSHA REGIONAL AIRPORT
HANGAR 10420

May 6, 2013 Pg. 97 18/18/81

Dwg. No. N91055-S27
Sheet 1 of 1

**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 7

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursements for the period from 04/01/13 through 04/15/13 and have approved the disbursements as follows:

1. Checks numbered from 127116 through 127541 as shown on attached listing consisting of:

a. Debt Service	8,823,637.50
b. Investments	703,200.52
c. All Other Disbursements	3,710,318.50
SUBTOTAL	13,237,156.52

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period:	1,167,187.42
---	--------------

TOTAL DISBURSEMENTS APPROVED	14,404,343.94
-------------------------------------	----------------------

Daniel Prozanski Jr.

David Bogdala

Tod Ohnstad

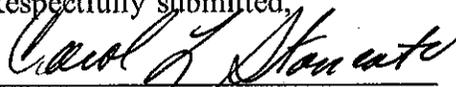
Rocco LaMacchia Sr.

Keith Rosenberg

Curt Wilson

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

Respectfully submitted,



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

PREPARED FOR: Finance Committee

ITEM: Disbursement Record #7

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 04/22/13

Prepared By: 

Reviewed By: 

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127116	4/03	ANIXTER WISCONSIN	411-11-51201-532-000	03/13 DP MISC. COMPU	287.94
127117	4/03	RNOW, INC.	630-09-50101-393-000 630-09-50101-393-000	03/13-SE PARTS/MATER 03/13-SE#8520 PARTS/ CHECK TOTAL	2,224.70 18.68 2,243.38
127118	4/03	CHESTER ELECTRONICS SUPPLY	110-02-52103-389-000 110-02-52103-389-000 110-03-53109-375-000	03/13 PD PARTS & MAT 03/13 PD PARTS & MAT 03/13 ST PARTS & MAT CHECK TOTAL	19.99 8.99 7.36 36.34
127119	4/03	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	03/13-ST ELECTRICAL	226.90
127120	4/03	KENOSHA CO HEALTH DIVISION	110-04-54101-252-000	04/13 HEALTH SVCS	53,668.08
127121	4/03	COMSYS, INCORPORATED	110-01-51102-215-000 501-09-50101-215-000	4/8-5/7/13 SERVICE 4/8-5/7/13 SERVICE CHECK TOTAL	39,585.60 9,896.40 49,482.00
127122	4/03	BUMPER TO BUMPER	630-09-50101-393-000	PARTS FOR STOCK	2,219.23
127123	4/03	Hwy C SERVICE	110-05-55109-344-000 501-09-50106-344-000	REPAIR LOADER REPAIR STUMP GRINDER CHECK TOTAL	643.81 562.79 1,206.60
127124	4/03	ICMA RETIREMENT TRUST	110-00-21572-000-000 110-00-21599-000-000	03/16-31/13 CONTRIB 03/16-31/13 CONTRIB CHECK TOTAL	46,070.12 6,361.49 52,431.61
127125	4/03	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000 110-03-53109-375-000 110-03-53103-246-000 110-03-53109-375-000 110-03-53109-375-000	WIRE 03/13-ST ELECTRICAL 03/13-ST ELECTRICAL 03/13-ST ELECTRICAL 03/13-ST ELECTRICAL CHECK TOTAL	940.06 18.17 12.59 7.69 2.79 981.30
127126	4/03	CARDINAL HEALTH	206-02-52205-318-000 206-02-52205-318-000 206-02-52205-318-000 206-02-52205-318-000	03/13 FD MEDICAL SUP 03/13 FD MEDICAL SUP 02/13 FD MEDICAL SUP 03/13 FD MEDICAL SUP CHECK TOTAL	547.04 365.51 170.67 149.85 1,233.07

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127127	4/03	KENOSHA JOINT SERVICES	110-02-52111-251-000	04/13 JOINT SERVICES	226,790.80
			110-02-52202-251-000	04/13 JOINT SERVICES	56,697.70
			110-02-52103-341-000	02/13 PATRL FLT GAS	24,861.04
			110-02-52103-345-000	02/13 PATRL FLT MNT	5,955.29
			110-02-52102-341-000	02/13 DETCV FLT GAS	2,846.19
			110-02-52102-345-000	02/13 DETCV FLT MNT	1,816.37
			110-02-52109-341-000	02/13 SCU-KDOG GAS	1,234.29
			110-02-52101-345-000	02/13 ADMN FLT MNT	738.07
			110-02-52109-345-000	02/13 SCU/KDOG MNT	585.60
			110-02-52101-341-000	02/13 ADMN FLT GAS	231.53
				..... CHECK TOTAL	321,756.88
			127128	4/03	UNITED HOSPITAL SYSTEMS INC	206-02-52205-318-000	02/13 DRUGS	175.00
110-02-52101-219-000	02/13 LAB 13-027309	99.20			
110-02-52101-219-000	03/13 LAB 13-026026	49.60			
110-02-52101-219-000	03/13 LAB 13-027906	49.60			
110-02-52101-219-000	02/13 LAB 13-020274	49.60			
110-02-52101-219-000	02/13 LAB 13-023883	49.60			
110-02-52101-219-000	02/13 LAB 13-025035	49.60			
110-02-52101-219-000	02/13 LAB 13-021786	49.60			
110-02-52101-219-000	03/13 LAB 13-035197	49.60			
	..... CHECK TOTAL	621.40			
127129	4/03	KENOSHA UNIFIED SCHOOL				110-05-55109-221-000	1/15-2/13 AMECHE	114.10
127130	4/03	NATIONAL SOCIETY OF	110-03-53101-323-000	MEMBER RENEWAL	252.00
127131	4/03	MONROE TRUCK EQUIPMENT	630-09-50101-393-000	03/13 VARIOUS PARTS	34.72
127132	4/03	BADGER TRUCK CENTER	630-09-50101-393-000	03/13 SE PARTS & MAT	263.46
127133	4/03	SHOPKO	110-02-52203-382-000	03/13-FD#5 MERCHANDI	288.56
			520-09-50106-311-000	03/13-TD MERCHANDISE	45.17
				..... CHECK TOTAL	333.73
127134	4/03	TRAFFIC & PARKING CONTROL CO	110-03-53109-373-000	REPAIR CONTROLLER	595.00
127135	4/03	KENOSHA COUNTY	110-02-52105-283-000	04/13 MONTHLY RENT	11,113.83
127136	4/03	WEST GROUP	110-01-50301-322-000	02/13 SUBSCRIPTIONS	418.38
			110-01-50301-322-000	02/13 SUBSCRIPTIONS	219.41
				..... CHECK TOTAL	637.79

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127137	4/03	WIS FUEL & HEATING INC	630-09-50101-392-000	03/13 CE DIESEL FUEL	25,879.12
			520-09-50106-341-000	03/13 TD DIESEL FUEL	25,879.02
			630-09-50101-393-000	03/13 CE LUBRICANTS/	11,578.64
				..... CHECK TOTAL	63,336.78
127138	4/03	FABCO EQUIPMENT, INC.	630-09-50101-393-000	03/13 SE #2477 PARTS	303.50
			630-09-50101-393-000	02/13 SE PARTS & MAT	101.52
				..... CHECK TOTAL	405.02
127139	4/03	DOVER FLAG & MAP	110-05-55109-389-000	FLAGS - WISCONSIN	275.00
			110-05-55109-389-000	FLAGS - COAST GUARD	261.00
			110-05-55109-389-000	FLAGS - NAVY	232.00
			110-05-55109-389-000	FLAG - MARINES	232.00
			110-05-55109-389-000	FLAG - P.O.W. M.I.A.	225.00
			110-05-55109-389-000	FLAGS - ARMY	29.00
				..... CHECK TOTAL	1,254.00
127140	4/03	LARK UNIFORM, INC.	110-02-52103-367-000	03/13-PD#428 UNIFORM	471.70
			110-02-52103-367-000	03/13-PD#529 UNIFORM	205.80
				..... CHECK TOTAL	677.50
127141	4/03	BATTERIES PLUS LLC	206-02-52205-385-000	03/13 FD BATTERIES &	71.85
			110-02-52203-385-000	03/13 FD BATTERIES &	71.85
			110-02-52203-385-000	03/13 FD BATTERIES &	5.98
				..... CHECK TOTAL	149.68
127142	4/03	MEDICAL COLLEGE OF WISCONSIN	206-02-52205-219-000	03/13 MED DIRECTOR S	5,543.50
127143	4/03	NEHER ELECTRIC SUPPLY	630-09-50101-393-000	03/13-SE PHILLIPS LA	384.00
127144	4/03	KENOSHA ACHIEVEMENT CENTER	520-09-50301-258-000	03/13 SPCL TRANSPRT	21,499.00
			520-09-50301-258-000	03/13 WKND DISPATCH	584.00
				..... CHECK TOTAL	22,083.00
127145	4/03	OFFICEMAX	110-01-50301-311-000	03/13-LE#2448 HDSETS	1,099.30
			110-01-51601-311-000	03/13-CD#2448 HDSETS	659.58
			110-02-52103-311-000	03/13-PD#2453 OFFICE	442.59
			110-03-53101-311-000	03/13-PW#2448 HDSETS	439.72
			110-01-51301-311-000	03/13-AD#2448 HDSETS	219.86
			110-01-50901-311-000	03/13-AS#2448 HDSETS	219.86
			110-01-51101-311-000	03/13-FN#2450 OFFICE	65.07
			110-01-51301-311-000	03/13-AD#2449 OFFICE	48.08
			110-01-51303-311-000	03/13-HR#2452 OFFICE	41.20
			110-01-51601-311-000	03/13-CD#2451 OFFICE	34.38
			110-01-51601-362-000	CHAIRMAT	32.99
			110-02-52103-311-000	03/13-PD#2453 OFFICE	27.58
			110-01-51301-311-000	03/13-AD#2449 OFFICE	21.08
			110-02-52201-311-000	03/13-FD#2454 OFFICE	19.88
				..... CHECK TOTAL	3,371.17

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127146	4/03	H. BARBER & SONS, INC.	110-05-55109-344-000	TINES	670.90
127147	4/03	NORTH AMERICAN SALT CO.	630-09-50101-393-000 630-09-50101-393-000	SEASONAL SALT SEASONAL SALT CHECK TOTAL	31,677.39 21,520.82 53,198.21
127148	4/03	LEE'S RENT IT	110-05-55106-246-000 110-05-55109-246-000	03/13 PA EQUIPMENT R 03/13 PA EQUIPMENT R CHECK TOTAL	159.00 5.45 164.45
127149	4/03	INTERSPIRO	414-11-51305-574-000 414-11-51305-574-000 414-11-51305-574-000	REGULATOR (SCBA)SIDE REGULATOR (SCBA)SIDE CYL. VALVE ADAPTER CHECK TOTAL	19,875.00 3,975.00 1,823.50 25,673.50
127150	4/03	ACCURATE PRINTING CO., INC.	761-09-50101-311-000	KCM 2013 BROCHURES	305.00
127151	4/03	ZIEN SERVICE, INC.	110-02-52203-246-000	BACKFLOW PREVENTION	170.00
127152	4/03	UNITED HOSPITAL SYSTEM	110-02-52102-219-000 110-02-52102-219-000 110-02-52102-219-000	RECORDS-#13-005065 RECORDS-#13-025985 RECORDS-#13-033114 CHECK TOTAL	99.92 99.62 67.60 267.14
127153	4/03	AMERICAN FOUNDRY & FURNACE	633-09-50101-241-000	RESEARCH REPL MOTOR	701.59
127154	4/03	HOERNEL LOCK & KEY, INC.	521-09-50101-246-000	TERMINAL DOOR	292.60
127155	4/03	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	03/30/13 MED CLAIMS 04/01/13 MED CLAIMS 04/01/13 PHARMACY 03/28/13 PHARMACY 03/28/13 MED CLAIMS 03/30/13 PHARMACY CHECK TOTAL	62,703.93 39,520.27 8,957.54 4,007.59 3,762.75 2,746.58 121,698.66
127156	4/03	PIONEER COMMERCIAL CLEANING	110-01-51801-243-000	03/13 JANITORIAL SRV	3,626.00
127157	4/03	HARVARD BUSINESS REVIEW	206-02-52205-322-000	SUBSCRIPT J POLTROCK	89.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127158	4/03	FRONTIER	110-02-52203-225-000	3/22-4/21 FIRE	41.66
127159	4/03	BENTLEY SYSTEMS, INC.	631-09-50101-233-000	ENGINEER PORTION	4,389.00
			501-09-50103-233-000	MICROSTATION SUBSCEPT	1,640.00
			110-01-51601-233-000	MICROSTATION SELECT	820.00
			501-09-50103-233-000	INTER PLOT CLIENT	72.00
				..... CHECK TOTAL	6,921.00
127160	4/03	MALSACK, J	463-11-51002-219-000	3/13 PROP A-SNOW RMV	1,641.60
			463-11-51102-219-000	3/13 PROP C-SNOW RMV	1,097.25
			461-11-51201-581-000	3/13 PROP B-SNOW RMV	1,075.40
			110-09-56501-259-566	03/13 5821 5TH AVE	195.51
			110-09-56501-259-566	03/13 1820 27TH AVE	168.38
			110-09-56501-259-566	03/13 4623 10TH AVE	149.52
			110-09-56501-259-566	03/13 8532 14TH AVE	142.04
			110-09-56501-259-566	03/13 7802 17TH AVE	136.08
			461-11-51201-581-000	3/13 SNOW ADDL/DLTN	130.62
			110-09-56501-259-566	03/13 6203 12TH AVE	111.72
			110-09-56501-259-566	03/13 10623 67TH PL	102.94
			110-09-56501-259-566	03/13 3800 19TH AVE	100.80
			110-09-56501-259-566	03/13 6700 26TH AVE	96.60
			110-09-56501-259-566	03/13 503 61ST ST	94.96
			110-09-56501-259-566	3/13 5821 SHERIDAN	90.72
			110-09-56501-259-566	03/13 7201 7TH AVE	80.60
			110-09-56501-259-566	03/13 1801 50TH ST	51.87
			110-09-56501-259-566	03/13 9000 15TH AVE	51.07
			110-09-56501-259-566	03/13 4117 28TH AVE	51.07
			110-09-56501-259-566	03/13 4914 29TH AVE	42.00
			110-09-56501-259-566	03/13 1413 61ST ST	41.58
			110-09-56501-259-566	03/13 6706 26TH AVE	40.32
			110-09-56501-259-566	03/13 6713 25TH AVE	40.32
			110-09-56501-259-566	03/13 4817 37TH AVE	36.71
			110-09-56501-259-566	03/13 1525 25TH ST	31.92
			110-09-56501-259-566	03/13 1610 76TH ST	29.53
			110-09-56501-259-566	03/13 2023 74TH ST	29.53
			110-09-56501-259-566	03/13 7721 5TH AVE	28.56
			110-09-56501-259-566	03/13 6611 22ND AVE	26.88
			110-09-56501-259-566	03/13 4007 11TH AVE	23.94
			110-09-56501-259-566	03/13 4425 7TH AVE	12.16
				..... CHECK TOTAL	5,952.20

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127161	4/03	KIEFT BROTHERS INC.	403-11-51102-588-000	RUBBER COUPLING	552.00
127162	4/03	SHINDLER TIRE RECYCLING LLC	205-03-53118-219-000	03/13-TIRE RECYCLING	900.00
127163	4/03	SUPER 8 PLATTEVILLE	110-02-52107-263-000	5/11/13-#419/#517	63.00
127164	4/03	APEX PRINT TECHNOLOGIES	110-01-51201-311-000	STATEMNT PROCESSING	4,515.50
			110-01-51306-312-000	STATEMNT PROCESSING	3,198.66
			110-01-51306-312-000	STATEMNT PROCESSING	3,078.55
			110-01-51201-311-000	STATEMNT PROCESSING	1,591.61
			110-01-51201-311-000	STATEMNT PROCESSING	1,539.14
			110-01-51201-311-000	BLANK PAPER-RE & PP	100.00
			110-01-51201-311-000	QTRLY CASS CERTIFY	87.35
			110-01-50901-311-000	QTRLY CASS CERTIFY	87.34
				..... CHECK TOTAL	14,198.15
127165	4/03	CDW-G	411-11-51201-532-000	03/13 DP COMPUTER EQ	475.00
			110-01-51102-539-000	03/13 DP COMPUTER EQ	320.70
			411-11-51201-532-000	03/13 DP COMPUTER EQ	265.60
			524-05-50101-527-000	03/13 DP COMPUTER EQ	245.72
			411-11-51201-532-000	03/13 DP COMPUTER EQ	62.60
			110-01-51102-539-000	03/13 DP COMPUTER EQ	61.05
			411-11-51201-532-000	03/13 DP COMPUTER EQ	56.94
			411-11-51201-532-000	03/13 DP COMPUTER EQ	15.65
				..... CHECK TOTAL	1,503.26
127166	4/03	MILWAUKEE COUNTY SHERIFF'S	110-02-52107-264-000	MOLINARO 4/24-25	50.00
127167	4/03	WASTE MANAGEMENT	633-09-50101-253-000	04/13 LI WEEKLY PICK	90.14
			521-09-50101-219-000	04/13 AR PAPER RECYC	55.70
			110-01-51801-246-000	04/13 MB PULL CHARGE	55.70
				..... CHECK TOTAL	201.54
127168	4/03	MENARDS (KENOSHA)	110-03-53103-357-000	03/13 ST MERCHANDISE	496.77
			501-09-50105-344-000	03/13 SW MERCHANDISE	298.00
			110-03-53103-344-000	03/13 ST MERCHANDISE	168.22
			110-03-53107-344-000	03/13 ST MERCHANDISE	94.56
			501-09-50105-344-000	03/13 SW MERCHANDISE	81.17
			520-09-50401-347-000	03/13 TD MERCHANDISE	73.70
			110-03-53110-361-000	03/13 ST MERCHANDISE	37.94
				..... CHECK TOTAL	1,250.36

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127169	4/03	PLATINUM SYSTEMS	110-02-52101-219-000	12-102556 RECORDS	255.00
127170	4/03	CHASE BANK-DTC	399-00-22203-000-000	04/01/13 PRINCIPAL	3,100,000.00
			305-00-22203-000-000	04/01/13 PRINCIPAL	1,500,000.00
			399-00-22203-000-000	04/01/13 PRINCIPAL	1,100,000.00
			399-00-22203-000-000	04/01/13 PRINCIPAL	671,944.00
			398-00-22203-000-000	04/01/13 PRINCIPAL	650,000.00
			399-00-22203-000-000	04/01/13 PRINCIPAL	600,000.00
			399-00-22203-000-000	04/01/13 INTEREST	298,918.50
			399-00-22203-000-000	04/01/13 INTEREST	168,099.50
			399-00-22203-000-000	04/01/13 INTEREST	153,250.00
			398-00-22203-000-000	04/01/13 INTEREST	132,500.00
			310-00-22203-000-000	04/01/13 PRINCIPAL	100,000.00
			305-00-22203-000-000	04/01/13 INTEREST	80,000.00
			399-00-22203-000-000	04/01/13 INTEREST	76,312.50
			304-00-22203-000-000	04/01/13 INTEREST	64,413.00
			399-00-22203-000-000	04/01/13 INTEREST	56,575.00
			309-00-22203-000-000	04/01/13 PRINCIPAL	28,056.00
			310-00-22203-000-000	04/01/13 INTEREST	17,587.00
			310-00-22203-000-000	04/01/13 INTEREST	16,000.00
			309-00-22203-000-000	04/01/13 INTEREST	6,400.50
			304-00-22203-000-000	04/01/13 INTEREST	3,581.50
				..... CHECK TOTAL	8,823,637.50
127171	4/03	HALLMAN LINDSAY	110-05-55109-244-000	03/13-PA PAINT/PRODU	208.40
			110-05-55109-244-000	03/13-PA PAINT/PRODU	180.00
			110-05-55109-244-000	03/13-PA PAINT/PRODU	87.98
				..... CHECK TOTAL	476.38
127172	4/03	ALL KOOL RADIATOR REPAIR	520-09-50201-344-000	03/13 TD RADIATOR SE	1,820.50
127173	4/03	GRAINGER	521-09-50101-369-000	PRESSURE WASHER	2,639.70
			632-09-50101-382-000	03/13-SE PARTS/MATER	173.70
			110-05-55109-344-000	03/13-PA PARTS/MATER	5.54
			110-05-55109-361-000	03/13-PA PARTS/MATER	4.11
				..... CHECK TOTAL	2,823.05
127174	4/03	WIS POLICE EXECUTIVE GROUP	110-02-52107-264-000	MORRISSEY 6/16-19	600.00
127175	4/03	WHOLESALE DIRECT INC	630-09-50101-393-000	03/13 PARTS/MATERIAL	151.93

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127176	4/03	CLEANCO	633-09-50101-243-000	03/13 JANITORIAL SRV	937.13
127177	4/03	KIMBALL MIDWEST	630-09-50101-393-000	DUAL LOCK FASTENER	166.80
127178	4/03	FOX VALLEY CHEMICAL CO	110-02-52203-382-000	03/13 FD #4 CONSUMAB	381.10
127179	4/03	IAFF/NATIONWIDE	110-00-21574-000-000	03/16-31/13 CONTRIB	18,353.00
127180	4/03	AIRGAS NORTH CENTRAL	206-02-52205-389-000	02/13 FD #4 OXYGEN C	63.91
			206-02-52205-389-000	02/13 FD #7 OXYGEN C	24.14
			206-02-52205-344-000	02/13 FD #4 OXYGEN C	22.67
			206-02-52205-344-000	02/13 FD #7 OXYGEN C	18.14
				..... CHECK TOTAL	128.86
127181	4/03	SPECTERA, INC.	110-00-21534-000-000	03/13 DEDUCTIONS	1,219.71
127182	4/03	TOMARK SPORTS	110-05-55102-361-000	MOP	181.34
127183	4/03	APWA - WISCONSIN CHAPTER	501-09-50101-264-000	5/08-10 S BILLINGSLE	210.00
			110-03-53101-264-000	5/08-10 M LEMENS	210.00
				..... CHECK TOTAL	420.00
127184	4/03	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	03/16-31/13 CONTRIB	6,938.33
			110-00-21539-000-000	03/16-31/13 CONTRIB	1,450.00
				..... CHECK TOTAL	8,388.33
127185	4/03	AURORA MEDICAL GROUP	110-01-51303-216-000	02/13 SCREENS	653.00
			520-09-50101-216-000	02/13 SCREENS	157.00
				..... CHECK TOTAL	810.00
127186	4/03	LGIP MUSEUM	110-00-21805-000-000	4/01/13 WIRE TRANS	126,100.00
127187	4/03	PERRY, SHARON L	110-00-21905-000-000	BEACH HOUSE-3/23/13	100.00
127188	4/03	GUTIERREZ, RAFAEL	110-00-44203-000-000	CLASS B BEER/LIQUOR	550.00
			110-00-21104-000-000	PUBLICATION FEE	43.00
				..... CHECK TOTAL	593.00
127189	4/03	MURO, LEAH	110-00-21111-000-000	#V572365 CITATIONS	74.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127190	4/03	REYES, NANCY	110-00-46580-000-000	CANCEL-BEACH HOUSE	300.00
			110-00-21905-000-000	CANCEL-BEACH HOUSE	300.00
				..... CHECK TOTAL	600.00
127191	4/03	SCHILLER, KAREN	110-00-21905-000-000	BEACH HOUSE-3/24/13	300.00
127192	4/03	WESTERN KIWANIS BASEBALL	713-00-21976-000-000	RETN DONATION 41-13	33,664.34
127193	4/03	ZIZZO, DEANNA	110-00-21111-000-000	#V572544 COURT PYMT	88.80
127194	4/03	WILSON, DEVIN	110-00-21111-000-000	#V007802 COURT PYMT	88.80
127195	4/03	LUNDGREN, JACOB	110-00-21111-000-000	CITATION R019097/98	228.00
127196	4/03	WILLIAMS, TRAKEILA M	110-00-45103-000-000	FINE PYMT R017679	50.00
			110-00-45103-000-000	FINE PYMT R017678	30.00
			110-00-45104-000-000	FINE PYMT R017678	26.95
			110-00-45104-000-000	FINE PYMT R017679	25.85
			110-00-21910-000-000	FINE PYMT R017679	10.00
			110-00-21910-000-000	FINE PYMT R017678	10.00
				..... CHECK TOTAL	152.80
127197	4/03	SMOGER, CRYSTAL L	110-00-45103-000-000	FINE PYMT R016330	50.00
			110-00-21910-000-000	FINE PYMT R016330	8.80
				..... CHECK TOTAL	58.80
127198	4/03	FINANCIAL FREEDOM	110-00-41125-000-000	2012 RE TAX PENALTY	63.27
127199	4/03	NOVA TITLE & CLOSING SERVICE	110-00-41125-000-000	2012 RE TAX PENALTY	37.86
127200	4/03	MARQUARDT, JAMES	206-00-13107-000-000	6/30/10 TRANSPORT	840.00
127201	4/03	CALLOVI, MICHAEL	110-01-51601-263-000	3/25/13-MADISON	10.63
			110-01-51601-261-000	3/25/13-MADISON	10.00
				..... CHECK TOTAL	20.63
127202	4/03	PATTON, PATRICK	110-09-56405-166-000	3/14-4/10/13 PPD	1,208.00
127203	4/03	ELM, MATTHEW G.	110-02-52103-263-000	3/21/13-WINNEBAGO	12.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127204	4/03	NIEBUHR, JUSTIN M	110-02-52103-263-000	3/22/13-WINNEBAGO	12.00
127205	4/03	THORNE, TODD A	110-01-51303-144-000	2013 SPRING TUITION	2,000.00
127206	4/03	DIBBLE, GREG	110-05-55109-357-000	FIELD OFFC FLOOR	316.05
127207	4/03	LANG, VINCENT R	110-02-52103-263-000	3/22/13-WINNEBAGO	12.00
127208	4/03	BERGHUIS, JACOB L	110-02-52103-263-000	3/23/13-WINNEBAGO	12.00
127209	4/05	AFI DIRECT SERVICE INC	630-09-50101-235-000	03/13 SE HYDRAULIC R	289.00
127210	4/05	RA SMITH & ASSOCIATES	402-11-51113-219-000 403-11-51102-588-000 402-11-51113-219-000	01/13 122ND AVENUE DESIGN-DRAIN. DITCH 02/13 122ND AVENUE	8,448.26 2,500.00 622.77
				..... CHECK TOTAL	11,571.03
127211	4/05	BINDELLI BROTHERS, INC	110-09-56501-259-569 110-09-56501-259-569	03/13 1801 50 ST BOA 03/13 1902 16 AVE	168.12 140.00
				..... CHECK TOTAL	308.12
127212	4/05	WE ENERGIES	110-03-53109-221-000 110-05-55109-221-000	03/13 STREETLIGHTING 03/13 STREETLIGHTING	61,629.52 541.57
				..... CHECK TOTAL	62,171.09
127213	4/05	HWY C SERVICE	501-09-50105-367-000 501-09-50105-367-000 501-09-50105-367-000 501-09-50105-367-000	02/13 SW SERVICE & P 02/13 SW SERVICE & P 02/13 SW SERVICE & P 02/13 SW SERVICE & P	290.60 290.60 246.55 225.90
				..... CHECK TOTAL	1,053.65
127214	4/05	INTERSTATE ELECTRIC SUPPLY	521-09-50101-375-000 110-03-53103-375-000 521-09-50101-375-000 110-03-53109-375-000 521-09-50101-375-000 110-03-53109-361-000 110-03-53109-375-000	03/13 AR-ELECTRICAL 03/13 ST-ELECTRICAL 03/13 AR-ELECTRICAL 03/13 ST-ELECTRICAL 03/13 AR-ELECTRICAL 03/13 ST-ELECTRICAL 03/13 ST-ELECTRICAL	368.65 66.00 40.25 30.77 18.12 17.60 12.59
				..... CHECK TOTAL	553.98

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127215	4/05	WIS DEPT OF REVENUE	314-12-50101-259-000	2013 TID RENEWL FEE	150.00
			313-12-50101-259-000	2013 TID RENEWL FEE	150.00
			312-12-50101-259-000	2013 TID RENEWL FEE	150.00
			311-12-50101-259-000	2013 TID RENEWL FEE	150.00
			310-12-50101-259-000	2013 TID RENEWL FEE	150.00
			309-12-50101-259-000	2013 TID RENEWL FEE	150.00
			308-12-50101-259-000	2013 TID RENEWL FEE	150.00
			307-12-50101-259-000	2013 TID RENEWL FEE	150.00
			306-12-50101-259-000	2013 TID RENEWL FEE	150.00
			305-12-50101-259-000	2013 TID RENEWL FEE	150.00
			304-12-50101-259-000	2013 TID RENEWL FEE	150.00
			301-12-50101-259-000	2013 TID RENEWL FEE	150.00
				..... CHECK TOTAL	1,800.00
127216	4/05	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	04/05/13 CITY HRLY	12,207.56
			110-00-21562-000-000	04/05/13 WATER HRLY	3,968.87
			110-00-21562-000-000	04/05/13 MUSEUM HRLY	25.00
				..... CHECK TOTAL	16,201.43
127217	4/05	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	1/22-31/13 W/C	1,318.32
			110-09-56405-161-000	1/16/13 W/C	766.54
				..... CHECK TOTAL	2,084.86
127218	4/05	KENOSHA NEWS	110-01-51601-321-000	03/13 2012 CAPER	25.94
			110-01-50101-321-000	03/12 ABSENTEE CNVS	22.32
				..... CHECK TOTAL	48.26
127219	4/05	SHOPKO	110-02-52203-382-000	03/13-FD#3 MERCHANDI	74.42
127220	4/05	TRAFFIC & PARKING CONTROL CO	420-11-51207-589-000	TRAFFIC SIGNAL EQUIP	149,190.00
127221	4/05	KENOSHA COUNTY	241-09-50101-219-000	INTERNET ACCESS	5,400.00
127222	4/05	WE ENERGIES	110-03-53109-221-000	#14 02/21-03/24	2,685.79
			110-03-53109-221-000	#14 02/20-03/21	2,285.54
			633-09-50101-221-000	#14 01/25-02/25	2,258.54
			110-03-53103-221-000	#14 01/25-02/26	2,173.96
			110-05-55109-222-000	#14 01/27-02/25	1,968.12
			632-09-50101-221-000	#14 01/25-02/26	1,861.02
			110-05-55109-221-000	#14 02/18-03/19	1,791.49
			110-03-53109-221-000	#14 02/24-03/25	1,681.35
			522-05-50102-221-000	#14 02/18-03/19	1,408.79
			110-02-52203-221-000	#14 02/25-03/25	1,321.29
			110-03-53109-221-000	#14 02/19-03/20	1,226.58
			110-03-53116-221-000	#14 02/19-03/20	1,127.53
			461-11-51301-581-000	#14 02/24-03/25	961.53
			110-03-53109-221-000	#14 02/18-03/19	947.17
			110-05-55106-222-000	#14 02/21-03/21	784.75
			461-11-51301-581-000	#14 02/24-03/25	655.47

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-05-55111-221-000	#14 02/19-03/21	454.46
			110-05-55109-221-000	#14 02/19-03/20	393.05
			110-03-53109-221-000	#14 01/27-02/25	326.83
			110-05-55111-222-000	#14 02/20-03/21	224.01
			110-03-53109-221-000	#14 02/22-03/22	222.71
			110-03-53103-221-000	#14 02/24-03/25	180.97
			110-05-55109-221-000	#14 02/21-03/24	105.75
			519-09-50103-221-000	#14 02/24-03/25	62.34
			110-05-55109-221-000	#14 02/20-03/21	47.32
			110-05-55109-221-000	#14 02/18-03/19	45.84
			110-05-55109-222-000	#14 02/24-03/25	41.75
			110-05-55109-221-000	#14 02/24-03/25	9.97
			522-05-50102-222-000	#14 02/18-03/19	8.99
			110-05-55109-222-000	#14 12/16-03/19	105.33CR
				..... CHECK TOTAL	27,157.58
127223	4/05	UNITED STATES TREASURY	110-00-21581-000-000	04/05/13 DEDUCTION	20.00
127224	4/05	BADGER OIL EQUIPMENT CO.	630-09-50101-235-000	03/13 SE REPAIR FUEL	128.17
127225	4/05	DON'S AUTO PARTS	630-09-50101-393-000	03/13 SE PARTS & MAT	324.94
			630-09-50101-393-000	03/13 SE PARTS & MAT	35.98
			630-09-50101-393-000	03/13 SE #2340 PARTS	17.99
			630-09-50101-393-000	03/13 SE #2921 PARTS	15.99
				..... CHECK TOTAL	394.90
127226	4/05	FABCO EQUIPMENT, INC.	630-09-50101-393-000	03/13 SE PARTS & MAT	874.39
			630-09-50101-393-000	03/13 SE PARTS & MAT	679.80
			630-09-50101-393-000	02/13 SE PARTS & MAT	613.10
			630-09-50101-393-000	03/13 SE PARTS & MAT	600.00
			630-09-50101-393-000	02/13 SE #1358 PARTS	227.25
			630-09-50101-393-000	03/13 SE PARTS & MAT	200.46
			630-09-50101-393-000	03/13 SE PARTS & MAT	152.07
			630-09-50101-393-000	03/13 SE PARTS & MAT	91.18
			630-09-50101-393-000	03/13 SE PARTS & MAT	25.60
			630-09-50101-393-000	03/13 SE PARTS & MAT	15.60
			630-09-50101-393-000	03/13 SE PARTS & MAT	11.80
			630-09-50101-393-000	02/13 SE CREDIT PART	962.22CR
				..... CHECK TOTAL	2,529.03

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127227	4/05	KENOSHA WATER UTILITY	110-03-53107-131-250	3/9/13 SNOWPLOWING	2,557.11
			110-03-53107-131-250	3/2/13 SNOWPLOWING	1,584.66
			110-03-53107-131-250	3/9/13 SNOWPLOWING	506.14
			110-03-53107-131-250	3/15/13 SNOWPLOWING	461.24
			110-03-53107-131-250	3/2/13 SNOWPLOWING	371.56
				..... CHECK TOTAL	5,480.71
127228	4/05	BEACON ATHLETICS	110-05-55102-356-000	SPARKLE #6	1,640.00
			110-05-55102-356-000	DIA PRO DRY AGENT	750.00
				..... CHECK TOTAL	2,390.00
127229	4/05	HECKER INVESTIGATIVE SERVICE	110-09-56405-161-000	3/27/13 W/C	420.00
127230	4/05	HAWK ELECTRONICS	110-01-51201-311-000	02/14 RECPT. PAPER	516.92
127231	4/05	CHASE BANK KENOSHA	110-00-21513-000-000	04/05/13 DEDUCTIONS	18,432.42
			110-00-21511-000-000	04/05/13 DEDUCTIONS	11,013.94
			110-00-21612-000-000	04/05/13 DEDUCTIONS	11,013.77
			110-00-21614-000-000	04/05/13 DEDUCTIONS	2,651.02
			110-00-21514-000-000	04/05/13 DEDUCTIONS	2,650.89
				..... CHECK TOTAL	45,762.04
127232	4/05	MILLER-BRADFORD & RISBERG	630-09-50101-393-000	03/13-SE#1008 PARTS/	121.36
127233	4/05	KENOSHA AREA BUSINESS	110-01-51301-263-000	MEETING REG. FEE	210.00
127234	4/05	OFFICEMAX	110-01-51601-311-000	03/13-CD#2457 OFFICE	150.25
			110-01-51301-311-000	03/13-AD#2394 OFFICE	88.49
			110-02-52103-311-000	03/13-PD#2459 OFFICE	54.29
			110-01-51601-311-000	03/13-CD#2457 OFFICE	27.14
			110-02-52201-311-000	03/13-FD#2458 OFFICE	24.00
				..... CHECK TOTAL	344.17
127235	4/05	MER-MADE FILTER OF SC	110-05-55111-235-000	DE FILTERS	2,371.00
127236	4/05	LINCOLN CONTRACTORS SUPPLY	110-05-55109-361-000	03/13-PA TOOLS/SUPPL	241.29
127237	4/05	JOHNSON'S PAINTING	420-11-51102-583-000	PAINTING,ETC-ASSESS.	1,178.00
			420-11-51102-219-000	PAINTING,ETC.-ASSESS	622.00
				..... CHECK TOTAL	1,800.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127238	4/05	INTERSPIRO	110-02-52203-235-000	03/13-FD SCBA PARTS	491.60
			110-02-52203-235-000	03/13-FD SCBA PARTS	51.20
				..... CHECK TOTAL	542.80
127239	4/05	ACCURATE PRINTING CO., INC.	520-09-50106-311-000	3/13 TD-BUS PASS/BC	122.00
127240	4/05	MESSERLI & KRAMER P.A.	110-00-21581-000-000	04/05/13 DEDUCTION	160.18
127241	4/05	CICCHINI ASPHALT LLC	402-11-51111-589-000	VEHICLE DAMAGE	297.37
127242	4/05	JAMES IMAGING SYSTEMS, INC.	521-09-50101-525-000	TOSHIBA COPIER	4,490.00
127243	4/05	GROWER EQUIPMENT & SUPPLY CO	110-05-55109-344-000	03/13-PA PARTS	132.00
127244	4/05	LEE PLUMBING, INC.	405-11-51208-589-000	FINAL/RE-PIPING	910.98
			110-05-55109-241-000	02/13-PA HVAC, PLUMB	761.50
				..... CHECK TOTAL	1,672.48
127245	4/05	CINTAS DOCUMENT MANAGEMENT	110-02-52101-219-000	03/13 PURGE SERVICE	27.50
127246	4/05	HUMANA CLAIMS	611-09-50101-155-527	04/03/13 MED CLAIMS	30,898.14
			611-09-50101-155-527	04/04/13 PHARMACY	5,648.86
			611-09-50101-155-527	04/04/13 MED CLAIMS	4,829.10
			611-09-50101-155-527	04/02/13 MED CLAIMS	2,908.21
			611-09-50101-155-527	04/03/13 PHARMACY	1,264.93
			611-09-50101-155-527	04/02/13 PHARMACY	1,132.05
				..... CHECK TOTAL	46,681.29
127247	4/05	PAUL CONWAY SHIELDS	110-02-52206-367-000	03/13-TURNOUT GEAR	83.50
			110-02-52206-367-000	03/13-FD TURNOUT GEA	23.50
				..... CHECK TOTAL	107.00
127248	4/05	HUMANA INSURANCE CO	611-09-50101-155-517	04/13 PREMIUM	94,699.15
			611-09-50101-155-518	04/13 PREMIUM	31,552.30
			611-09-50101-155-519	04/13 PREMIUM	3,785.60
			611-09-50101-155-519	03/13 ADJUST	13.44CR
			611-09-50101-155-518	04/13 PREMIUM	27.20CR
			611-09-50101-155-518	03/13 ADJUST	112.02CR
			611-09-50101-155-517	03/13 ADJUST	336.21CR
				..... CHECK TOTAL	129,548.18

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127249	4/05	CUMMINS NPOWER, LLC	520-09-50201-347-000 630-09-50101-393-000	03/13 TD PARTS/SERVI 03/13 SE #2386 PARTS CHECK TOTAL	274.22 65.42 339.64
127250	4/05	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	04/05/13 DEDUCTION	25.39
127251	4/05	HENRY SCHEIN	611-09-50101-155-504	NURSE SUPPLIES	421.49
127252	4/05	PALMEN MOTORS	110-02-52203-344-000	03/13 FD-CAR 61 RPR	134.28
127253	4/05	MID-TOWN PETROLEUM	520-09-50106-341-000	03/13 DIESEL EXHAUST	838.50
127254	4/05	INSTY-PRINTS	110-02-52110-311-000	03/13 PD-FASTBACK	46.50
127255	4/05	MARTIN PETERSEN COMPANY, INC.	520-09-50201-246-000 520-09-50401-246-000	EXHAUST FAN REPAIR INFRARED UNIT CHECK TOTAL	3,286.00 1,115.00 4,401.00
127256	4/05	JOHNSON BANK	110-00-21532-000-000 110-00-21532-000-000	04/05/13 CITY HRLY 04/05/13 WATER HRLY CHECK TOTAL	825.00 609.62 1,434.62
127257	4/05	FASTENAL COMPANY	110-05-55109-361-000 110-05-55109-344-000 630-09-50101-393-000 110-03-53103-389-000 110-05-55109-344-000 110-03-53107-389-000	03/13 PA-TOOLS/MTRL 03/13 PA-TOOLS/MTRL 03/13 CE-#2503 MTRL 03/13 ST-TOOLS/MTRL 03/13 PA-TOOLS/MTRL 03/13 ST-TOOLS/MTRL CHECK TOTAL	251.84 120.89 53.82 48.50 30.18 27.02 532.25
127258	4/05	NIELSEN MADSEN & BARBER SC	405-11-51207-589-826	02/13 TOPOGRAPHIC SU	4,300.00
127259	4/05	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000	04/05/13 DEDUCTION 04/05/13 DEDUCTION 04/05/13 DEDUCTION CHECK TOTAL	323.00 104.00 87.00 514.00
127260	4/05	WISCONSIN ASSOCIATION OF	110-01-51601-323-000	2013 DUES	40.00
127261	4/05	CENTRAL SAW AND MOWER	110-05-55109-344-000 110-05-55109-344-000 110-05-55109-344-000 110-05-55109-344-000 110-05-55109-344-000 110-05-55109-341-000	03/13 PA PARTS 03/13 PA PARTS 03/13 PA PARTS 03/13 PA PARTS 03/13 PA PARTS 03/13 PA PARTS CHECK TOTAL	296.61 294.98 292.49 230.98 129.40 67.08 1,311.54

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127262	4/05	SOUTHSIDE TIRE	110-02-52203-344-000	TIRE INSTALLATION.	1,518.12
			110-02-52203-344-000	TRUCK TIRE RE-MOUNT.	44.00
			110-02-52203-344-000	TRUCK TIRE DISMOUNT.	44.00
			110-02-52203-344-000	ALUMINUM VALVE STEM.	39.00
			110-02-52203-344-000	MISC SHOP SUPPLIES	10.00
			110-02-52203-344-000	03/13-FD CREDIT	100.00CR
				..... CHECK TOTAL	1,555.12
127263	4/05	WISCONSIN COMPRESSED AIR	632-09-50101-235-000	ANNUAL MAINTENANCE	890.37
127264	4/05	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	03/13-CE PARTS/MATER	770.52
			630-09-50101-393-000	03/13-CE PARTS & MAT	312.32
				..... CHECK TOTAL	1,082.84
127265	4/05	NORTHLAND EQUIPMENT	630-09-50101-393-000	03/13-SE PARTS	80.05
127266	4/05	MENARDS (KENOSHA)	110-05-55109-361-000	03/13-PA MERCHANDISE	214.06
			110-03-53103-357-000	03/13-ST MERCHANDISE	180.72
			110-05-55109-249-000	03/13-PA GARAGE MERC	169.06
			110-03-53103-361-000	03/13-ST MERCHANDISE	155.82
			110-03-53103-361-000	03/13-ST MERCHANDISE	149.85
			110-05-55109-246-000	03/13-PA MERCHANDISE	99.93
			110-05-55109-361-000	03/13-PA MERCHANDISE	93.66
			501-09-50105-344-000	03/13-ST MERCHANDISE	78.87
			110-03-53110-361-000	03/13-ST MERCHANDISE	1.68
				..... CHECK TOTAL	1,143.65
127267	4/05	SHERWIN INDUSTRIES	110-03-53103-355-000	03/13 COLD PATCH PRD	2,163.10
127268	4/05	UKE'S HARLEY-DAVIDSON/BUELL	110-02-52103-365-000	AIRFLOW GLOVES	81.00
127269	4/05	WIS SCTF	110-00-21581-000-000	04/05/13 HRLY DEDCT	948.99
127270	4/05	AUTO GLASS SPECIALISTS, INC.	630-09-50101-393-000	03/13 SE GLASS & ACC	125.00
			630-09-50101-393-000	03/13 SE #2477 GLASS	75.00
				..... CHECK TOTAL	200.00
127271	4/05	GRAINGER	110-02-52203-344-000	03/13-PA PARTS/MATER	168.08
			206-02-52205-344-000	03/13-PA PARTS/MATER	28.89
			110-05-55109-361-000	03/13-PA PARTS/MATER	9.00
				..... CHECK TOTAL	205.97

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127272	4/05	ROCKFORD IND. WELDING	632-09-50101-389-000	03/13-SE SUPPLIES/MA	63.20
127273	4/05	TIME WARNER CABLE	110-01-51102-233-000	03/19-4/18-SE -RR	139.95
127274	4/05	LYNCH TRUCK CENTER	630-09-50101-393-000	03/13 #2601 REPAIR P	56.00
127275	4/05	GILLIG CORPORATION	520-09-50201-347-000	03/13-TD BUS PARTS	529.19
127276	4/05	BLUEGLOBES INC.	521-09-50101-375-000	03/13 AR LIGHTS/MISC	302.81
127277	4/05	PROCESSWORKS INC.	110-00-21578-000-000	04/02/13 CHECK REG	200.00
127278	4/05	RIMKUS, JASON	761-00-21513-000-000	02/13 FED TAX OVRPY	276.94
127279	4/05	PIRO, RALPH	761-00-21513-000-000	2013 FED TAX OVRPYT	133.12
127280	4/05	MINUTEMAN PRESS	759-09-50101-311-000	BINDERS	7,000.00
127281	4/05	APWA - WISCONSIN CHAPTER	632-09-50101-264-000 501-09-50101-264-000 205-03-53118-264-000	M LENCI 5/8-10 CONF S HAYEK 5/8-10 CONF R BEDNAR-5/8-10 CONF CHECK TOTAL	210.00 210.00 210.00 630.00
127282	4/05	BAYCOM	414-11-51304-363-000 414-11-51304-363-000 414-11-51304-363-000	PANASONIC TOUGHBOOK 3 YEAR WARRANTY X-STRAP CHECK TOTAL	15,725.00 1,125.00 215.00 17,065.00
127283	4/05	BALL HORTICULTURE CO	110-05-55103-353-000 110-05-55103-353-000	03/13 PA FLOWERS, PL 03/13 PA FLOWERS, PL CHECK TOTAL	376.88 367.04 743.92
127284	4/05	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	2/5/13 W/C	104.00
127285	4/05	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	1/16/13 W/C	309.00
127286	4/05	UNITED OCC MEDICINE	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	1/22/13 W/C 2/5/13 W/C 1/28/13 W/C CHECK TOTAL	398.00 252.00 252.00 902.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127287	4/05	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000	2/14/13 W/C	593.06
			110-09-56405-161-000	2/8/13 W/C	563.85
			110-09-56405-161-000	2/6/13 W/C	563.85
			110-09-56405-161-000	2/4/13 W/C	563.85
			110-09-56405-161-000	2/12/13 W/C	548.06
			110-09-56405-161-000	2/13/13 W/C	520.89
				..... CHECK TOTAL	3,353.56
127288	4/05	HEALTH SYSTEMS INTERNATIONAL	110-09-56405-161-000	2/1-28/13 W/C	707.86
127289	4/05	INTEGRATED SPINE CARE S.C.	110-09-56405-161-000	11/7/12 W/C	127.80
127290	4/05	COMPREHENSIVE CLINICAL AND	110-09-56405-161-000	2/13/13 W/C	225.00
127291	4/05	JURVIS, MEGAN	110-00-21905-000-000	BEACH HOUSE-3/30/13	300.00
127292	4/05	FELL, EMILY	110-00-46580-000-000	7/14/13 CANCEL	350.00
			110-00-21905-000-000	7/14/13 CANCEL	300.00
				..... CHECK TOTAL	650.00
127293	4/05	HOLMES, GORDAN	110-00-46394-000-000	APPLIANCE STICKER	15.00
127294	4/05	JOURNEY CAB	110-09-56404-719-000	VEH DMG 3/05/13	710.23
127295	4/05	RIVERA, OSCAR	110-00-21904-000-000	CASH BOND R935088	114.00
127296	4/05	THOMAS, LATARSHA EJ	110-00-45103-000-000	FINE PYMT P702084	50.00
			110-00-45104-000-000	FINE PYMT P702084	28.00
			110-00-21911-000-000	FINE PYMT P702084	13.00
			110-00-21901-000-000	FINE PYMT P702084	13.00
			110-00-21910-000-000	FINE PYMT P702084	10.00
				..... CHECK TOTAL	114.00
127297	4/05	CORDOVA, BRIAN E	110-00-21904-000-000	FINE PMT #R017954	25.80
127298	4/05	ROSALES, ELISA	110-00-45103-000-000	FINE PMT #R019743	30.00
			110-00-45104-000-000	FINE PMT #R019743	28.00
			110-00-21911-000-000	FINE PMT #R019743	13.00
			110-00-21910-000-000	FINE PMT #R019743	10.00
			110-00-21901-000-000	FINE PMT #R019743	7.80
				..... CHECK TOTAL	88.80

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127299	4/05	JUAREZ, VALERIE L	110-00-45103-000-000	FINE PMT #V796649	50.00
			110-00-45104-000-000	FINE PMT #V796649	28.00
			110-00-21911-000-000	FINE PMT #V796649	13.00
			110-00-21901-000-000	FINE PMT #V796649	13.00
			110-00-21910-000-000	FINE PMT #V796649	10.00
				..... CHECK TOTAL	114.00
127300	4/05	REINING, BRIAN F.	110-01-51601-261-000	03/13 16 MILES	9.04
127301	4/05	SWARTZ, MARTHA E.	110-01-51601-261-000	03/13 185 MILES	104.53
127302	4/05	MIKOLAS, KEVIN	110-01-51601-261-000	03/13 440 MILES	248.60
127303	4/05	CHIAPPETTA, LOUIS	110-01-51601-261-000	03/13 280 MILES	158.20
127304	4/05	DUMKE, JOHN E.	110-01-51601-261-000	03/13 276 MILES	155.94
127305	4/05	SANCHEZ, MARGARITO	110-01-51601-261-000	03/13 293 MILES	165.55
127306	4/05	PFEFFER, RYAN L	110-02-52103-263-000	03/21/13 WINNEBAGO	12.00
127307	4/05	MEERSCHAERT, GARY	110-01-51601-261-000	03/13 522 MILES	294.93
127308	4/05	MOORE, MICHAEL	110-01-51601-261-000	03/13 689 MILES	389.29
127309	4/10	BINDELLI BROTHERS, INC	110-09-56501-259-569	03/13 2224 54 ST	183.54
			110-09-56501-259-569	03/13 6420 58 AVE	60.00
				..... CHECK TOTAL	243.54
127310	4/10	RNOW, INC.	630-09-50101-393-000	03/13-SE PARTS/MATER	505.38
			630-09-50101-393-000	03/13-SE PARTS/MATER	77.48
			630-09-50101-393-000	03/13-SE#2744 PARTS/	49.59
				..... CHECK TOTAL	632.45
127311	4/10	VIKING ELECTRIC SUPPLY	110-03-53109-361-000	03/13-ST ELECTRICAL	7.51
127312	4/10	GENERAL COMMUNICATIONS, INC.	110-02-52103-344-000	SETCOM CABLES	340.00
			205-03-53118-344-000	CORRECTED ANTENNA	120.00
			205-03-53118-344-000	REPLC BAD SPEAKER	99.75
				..... CHECK TOTAL	559.75

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127313	4/10	INTERSTATE ELECTRIC SUPPLY	110-02-52203-382-000	03/13-FD ELECTRICAL	30.96
			411-11-51201-532-000	03/13-MB ELECTRICAL	28.13
			411-11-51201-532-000	03/13-MB ELECTRICAL	4.78
				..... CHECK TOTAL	63.87
127314	4/10	KENOSHA NEWS	724-00-21935-000-000	03/13 BRICK MEMORL	231.75
			222-09-50101-259-908	03/13 2ND SATURDAY	154.00
			110-01-50101-321-000	3/13 PUBLIC TEST NTC	21.11
				..... CHECK TOTAL	406.86
127315	4/10	AMERICAN ASSOC OF AIRPORT	521-09-50101-264-000	DIGICAST SUBCRIPT	1,254.00
127316	4/10	TRAFFIC & PARKING CONTROL CO	110-03-53109-373-000	TRAFFIC CABINET	1,643.18
127317	4/10	WILLKOMM INC., JERRY	521-09-50101-341-000	03/13-AR FUEL	2,245.26
			521-09-50101-341-000	03/13-AR FUEL	105.36
				..... CHECK TOTAL	2,350.62
127318	4/10	WIS DEPT OF REVENUE	110-00-21512-000-000	3/16-31/13 DEDUCTS	108,275.25
127319	4/10	PFEIFFER TRANSMISSION	630-09-50101-393-000	03/13 #1995 TRANS. R	925.00
127320	4/10	CURTIS INDUSTRIES, INC	630-09-50101-393-000	02/13 SE FASTENERS-V	103.19
127321	4/10	KENOSHA WATER UTILITY	110-03-53107-131-250	3/31/13 SNOWPLOWING	432.36
			110-03-53107-131-250	3/9/13 SNOWPLOWING	235.14
				..... CHECK TOTAL	667.50
127322	4/10	CHIEF CORPORATION	110-02-52103-365-000	BARRICADE TAPE	122.07
127323	4/10	AT&T	110-02-52203-225-000	3/22-4/21 REPEATER	199.72
127324	4/10	DWD-UI	110-09-56308-157-000	03/13 UNEMPLOYMENT	35,301.14
			520-09-50101-157-000	03/13 UNEMPLOYMENT	7,360.92
			110-00-15601-000-000	03/13 UNEMPLOYMENT	2,318.80
			110-00-15202-000-000	03/13 UNEMPLOYMENT	24.34
				..... CHECK TOTAL	45,005.20
127325	4/10	TDS	110-01-51801-227-000	04/13 MAIN LINES	5,708.85
			110-00-14401-000-000	04/13 MAIN PHONE	754.07
			110-00-15202-000-000	04/13 MAIN PHONE	309.94
			520-09-50301-227-000	04/13 MAIN LINES	302.97
			110-01-51801-225-000	04/13 MAIN CALLS	295.55
			501-09-50101-227-000	04/13 MAIN LINES	288.30
			110-03-53103-227-000	04/13 MAIN LINES	244.27
			521-09-50101-227-000	04/13 MAIN LINES	230.80
			110-03-53103-225-000	04/13 MAIN CALLS	220.93
			110-05-55109-227-000	04/13 MAIN LINES	220.50
			520-09-50401-227-000	04/13 MAIN LINES	153.99

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-02-52108-225-000	04/13 MAIN LINES	124.02
			632-09-50101-227-000	04/13 MAIN LINES	119.66
			110-02-52110-227-000	04/13 MAIN LINES	89.53
			110-02-52203-227-000	04/13 MAIN LINES	81.05
			524-05-50101-227-000	04/13 MAIN LINES	78.88
			520-09-50301-225-000	04/13 MAIN CALLS	58.41
			110-03-53116-227-000	04/13 MAIN LINES	55.23
			632-09-50101-225-000	04/13 MAIN CALLS	54.64
			206-02-52205-227-000	04/13 MAIN LINES	36.82
			110-05-55111-227-000	04/13 MAIN LINES	36.82
			110-02-52110-225-000	04/13 MAIN CALLS	34.73
			110-05-55109-225-000	04/13 MAIN CALLS	30.70
			110-02-52108-225-000	04/13 MAIN CALLS	25.33
			521-09-50101-225-000	04/13 MAIN CALLS	8.79
			501-09-50101-225-000	04/13 MAIN CALLS	5.52
			110-03-53116-225-000	04/13 MAIN CALLS	4.88
			524-05-50101-225-000	04/13 MAIN CALLS	1.19
			110-02-52203-225-000	04/13 MAIN CALLS	1.14
			206-02-52205-227-000	04/13 MAIN CALLS	.56
			520-09-50401-227-000	04/13 MAIN CALLS	.21
				..... CHECK TOTAL	9,578.28
127326	4/10	OFFICEMAX	632-09-50101-311-000	03/13 SE #2463 OFFC	237.93
			110-01-52001-311-000	03/13 MC #2451A OFFC	112.37
			110-01-51201-311-000	03/13 CT #2465 OFFC	102.74
			501-09-50101-311-000	03/13 SW #2455 OFFC	88.75
			110-01-51201-311-000	03/13 CT #2462 OFFC	57.91
			501-09-50101-311-000	03/13 SW #2456 OFFC	43.00
			110-01-51101-311-000	03/13 FN #2464 OFFC	40.59
			632-09-50101-311-000	03/13 SE #2463 MISC	27.15
			110-01-52001-311-000	03/13 MC #2451A OFFC	18.88
			632-09-50101-311-000	03/13 SE #2463 OFFC	4.19
			110-01-51201-311-000	03/13 CT #2462 RTN	17.09CR
				..... CHECK TOTAL	716.42
127327	4/10	PAT'S SERVICES, INC.	205-03-53119-282-000	03/13 PORTABLE TOILE	84.00
127328	4/10	HOLLAND SUPPLY, INC.	630-09-50101-393-000	03/13-CE HYDRAULIC F	208.56
127329	4/10	COLLEGE OF DUPAGE	110-02-52107-264-000	3 REG FEES 2/21/13	447.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127330	4/10	INTERSPIRO	206-02-52205-344-000	CYLINDER/VALVE GAGE	3,285.00
127331	4/10	ACCURATE PRINTING CO., INC.	110-01-51901-311-000	03/13 ABSNT ENVELOPE	137.00
127332	4/10	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	03/13 ST MERCHANDISE	382.50
127333	4/10	VERMEER SALES & SERVICE	630-09-50101-393-000	03/13-SE PARTS/SERVI	360.54
127334	4/10	KENOSHA HOUSING AUTHORITY	758-09-50101-259-000	HOMEBUYER EDUCATION	600.00
127335	4/10	AECOM TECHNICAL SERVICES INC	405-00-46907-713-000 495-11-50101-219-000 420-11-51104-219-000 420-11-51204-219-000 420-11-51204-219-000 405-00-46907-713-000	11/21/12-2/1/13 UST 2/5-3/1 TUNNEL OBS 10/6-11/30/12 SUPPT 12/1-1/4/13 SUPPT 10/6-11/30/12 SUPPT 2/2-3/8 UST REMOVAL CHECK TOTAL	6,464.02 2,250.14 2,146.10 1,650.63 1,439.17 1,202.99 15,153.05
127336	4/10	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	RECORDS #13-043110	57.72
127337	4/10	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	03/13 ADMIN FEE	350.00
127338	4/10	GUTTORMSEN, HARTLEY,	110-01-50301-219-000	02/13 SERVICES	180.03
127339	4/10	PACE ANALYTICAL	495-11-50101-219-000 403-11-51102-588-000	3/15/13 LAB SERVICE 2/1/13 LAB SERVICE CHECK TOTAL	3,368.00 45.00 3,413.00
127340	4/10	AECOM TECHNICAL SERVICES INC	403-11-51008-589-000 501-09-50102-219-000 403-11-51008-589-000 403-11-51008-589-000	11/24-12/28 AMEND 2 1/5-2/1 ENVIRO REV 12/29-2/22 PERMITS 12/29-2/22 MEETINGS CHECK TOTAL	3,644.58 1,132.80 269.23 160.37 5,206.98
127341	4/10	JAMES IMAGING SYSTEMS, INC.	632-09-50101-525-000	COPIER	4,490.00
127342	4/10	BENITEZ, CELSO	110-02-52102-219-000	CASE #13-044925	62.50
127343	4/10	LEE PLUMBING, INC.	110-01-51801-246-000 110-02-52203-241-000	02/13-MB HVAC, PLUMB 03/13-FD#4 HVAC, PLU CHECK TOTAL	1,426.00 137.00 1,563.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127344	4/10	HUMANA CLAIMS	611-09-50101-155-527	04/05/13 MED CLAIMS	151,237.74
			611-09-50101-155-527	04/09/13 MED CLAIMS	58,356.88
			611-09-50101-155-527	04/08/13 PHARMACY	19,630.58
			611-09-50101-155-527	04/08/13 MED CLAIMS	3,823.74
			611-09-50101-155-527	04/05/13 PHARMACY	3,052.27
			611-09-50101-155-527	04/09/13 PHARMACY	1,699.74
				..... CHECK TOTAL	237,800.95
127345	4/10	PAGEL HYDRAULIC SERVICE	630-09-50101-393-000	03/13-SE SERVICES/PA	1,505.00
127346	4/10	RUEKERT & MIELKE, INC.	403-11-51112-589-000	1/26-2/22 TASK 1	7,669.17
			405-11-51205-589-000	1/26-2/22 ADDL SERV	950.46
			402-11-51204-586-000	1/25-2/22 GIS SDWLK	180.00
			405-11-51205-589-000	2/23-3/22 ADDL SERV	95.00
				..... CHECK TOTAL	8,894.63
127347	4/10	STIPPICH, SELIN & CAIN, LLC	110-01-50101-219-000	02/13 SERVICES	512.00
127348	4/10	BARNES DISTRIBUTION	110-02-52203-344-000	02/13 FD SUPPLIES/RE	106.71
			206-02-52205-344-000	03/13 FD SUPPLIES/RE	90.40
			110-02-52203-344-000	03/13 FD SUPPLIES/RE	90.40
				..... CHECK TOTAL	287.51
127349	4/10	CHULA VISTA RESORT	110-02-52107-263-000	2 OFFCRS 3/3-4/13	184.00
127350	4/10	BOGDALA, DAVID	110-01-50101-265-000	04/13 REIMBURSE	130.00
127351	4/10	HAUGAARD, ERIC	110-01-50101-265-000	04/13 REIMBURSE	130.00
127352	4/10	JULIANA, PATRICK	110-01-50101-265-000	04/13 REIMBURSE	130.00
127353	4/10	KENNEDY, ANTHONY	110-01-50101-265-000	04/13 REIMBURSE	130.00
127354	4/10	LAMACCHIA, ROCCO	110-01-50101-265-000	04/13 REIMBURSE	130.00
127355	4/10	MICHALSKI, JAN	110-01-50101-265-000	04/13 REIMBURSE	88.00
127356	4/10	OHNSTAD, TOD	110-01-50101-265-000	04/13 REIMBURSE	130.00
127357	4/10	ORTH, MICHAEL	110-01-50101-265-000	04/13 REIMBURSE	130.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127358	4/10	PROZANSKI, DANIEL	110-01-50101-265-000	04/13 REIMBURSE	130.00
127359	4/10	RUFFOLO, G JOHN	110-01-50101-265-000	04/13 REIMBURSE	130.00
127360	4/10	DIRECT TECHNOLOGY GROUP	411-11-51201-532-000 110-01-51102-539-000 411-11-51201-532-000 110-01-51102-539-000	EASTON 5PX 2200 SWITCH EATON 5PX 48V POWER SUPPLY CHECK TOTAL	4,748.00 2,155.00 1,832.00 283.00 9,018.00
127361	4/10	GORDON, SCOTT	110-01-50101-265-000	04/13 REIMBURSE	130.00
127362	4/10	ROSENBERG, KEITH	110-01-50101-265-000	04/13 REIMBURSE	130.00
127363	4/10	SCHWARTZ, CHRISTINE	110-01-50101-265-000	04/13 REIMBURSE	130.00
127364	4/10	FOSTER COACH SALES, INC.	206-02-52205-344-000	03/13 FD REPAIR PART	125.36
127365	4/10	CENTRAL SAW AND MOWER	501-09-50105-344-000 501-09-50105-344-000 501-09-50105-344-000	CYLINDER ASSEMBLY CYLINDER KIT ENGINE PARTS CHECK TOTAL	200.00 193.50 143.92 537.42
127366	4/10	WISCONSIN REALTORS ASSOC	110-01-51601-264-000	J LABAHN 4/25-26/13	60.00
127367	4/10	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	03/13-SE PARTS/MATER	1,487.40
127368	4/10	MENARDS (KENOSHA)	110-03-53103-344-000 501-09-50105-344-000 110-03-53103-389-000 110-05-55109-246-000 110-05-55109-249-000 110-05-55109-246-000 110-02-52203-235-000 110-03-53116-246-000 110-03-53103-389-000	03/13-ST MERCHANDISE 03/13-SW MERCHANDISE 03/13-ST MERCHANDISE 03/13-PA MERCHANDISE 03/13-PA SKI TRAIL S 02/13-PA MERCHANDISE 02/13-FD#4 MERCHANDI 03/13-WA MERCHANDISE 03/13-ST MERCHANDISE CHECK TOTAL	239.43 131.20 124.01 74.50 74.08 12.26 9.96 6.34 4.73 676.51
127369	4/10	ARMANDO'S COLLISION CNTR, INC	110-02-52103-344-000	REPAIR SQUAD 3075	1,048.17

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127370	4/10	CRYSTAL'S, S J	110-02-52206-367-000	3/13 CLOTHING/APPRL	115.00
127371	4/10	ENTRANCE SYSTEMS	521-09-50101-249-000	03/13 AR GATE REPAIR	486.00
127372	4/10	WHOLESALE DIRECT INC	630-09-50101-393-000	03/13-CE PARTS/MATER	55.93
			110-02-52203-344-000	03/13-FD PARTS/MATER	55.93
				..... CHECK TOTAL	111.86
127373	4/10	MCDEVITT'S TOWING	110-02-52103-219-000	02/13 #2817 TOW	25.00
127374	4/10	BUSCHE, JUDY LLC	110-01-50301-219-000	03/13 LE SERVICES OF	236.00
127375	4/10	MILWAUKEE SPRING &	630-09-50101-393-000	03/13-SE#2788 PARTS/	905.10
127376	4/10	CONTROLL FORMS INC	110-02-52103-311-000	PARKING TICKET BOOKS	2,451.50
127377	4/10	RIMKUS, JASON	761-09-50101-155-000	03/13 WPS HEALTH INS	453.68
127378	4/10	BRUCE MUNICIPAL EQUIPMENT	110-03-53117-344-000	REFUSE PACKER BODY	8,020.74
127379	4/10	RED THE UNIFORM TAILOR	110-02-52106-367-000	03/13 POLICE UNIFORM	627.19
			110-02-52206-367-000	03/13 FD-UNIFORMS	314.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	310.90
			110-02-52103-367-000	02/13 POLICE UNIFORM	275.80
			110-02-52103-367-000	02/13 POLICE UNIFORM	219.00
			110-02-52103-367-000	02/13 POLICE UNIFORM	205.00
			110-02-52206-367-000	03/13 FD-UNIFORMS	163.90
			520-09-50101-367-000	03/13 TD-UNIFORM ITM	139.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	133.00
			110-02-52206-367-000	03/13 FD-UNIFORMS	107.40
			110-02-52206-367-000	03/13 FD-UNIFORMS	88.95
			110-02-52206-367-000	03/13 FD-UNIFORMS	66.50
			110-02-52103-367-000	03/13 POLICE UNIFORM	43.99
			110-02-52103-367-000	02/13 POLICE UNIFORM	43.99
				..... CHECK TOTAL	2,740.42
127380	4/10	UNITED HEALTHCARE BENEFIT	110-09-56310-219-000	03/13 ADMIN CHARGES	80.26
127381	4/10	LGIP-INVESTMENTS CITY	110-00-11301-000-000	4/1 GEN TRANSPRT AID	629,489.05
			110-00-11301-000-000	4/1 CONNECT HWY AID	73,711.47
				..... CHECK TOTAL	703,200.52

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127382	4/10	FIREHOUSE PERFORMANCE	110-02-52103-344-000	03/13 PD TIRES AND S	237.15
127383	4/10	BORCHARDT, BECCA	110-01-51901-219-000	H.S ELECTION 4/2/13	50.00
127384	4/10	TREDUP, JULIE	110-01-51901-219-000	H.S ELECTION 4/2/13	50.00
127385	4/10	PUTERBAUGH, SOFIA	110-01-51901-219-000	H.S ELECTION 4/2-3	75.00
127386	4/10	GULLEY, TONAYA	110-01-51901-219-000	H.S ELECTION 4/2/13	50.00
127387	4/10	GENTZ, KAYLA	110-01-51901-219-000	H.S ELECTION 4/2-3	75.00
127388	4/10	GRIFFIN, LAUREN	110-01-51901-219-000	H.S ELECTION 4/2/13	50.00
127389	4/10	HARDY & JENSEN, INC	501-00-46606-000-000 501-00-46605-000-000	PERMIT-4473 68 PL PERMIT-4473 68 PL CHECK TOTAL	200.00 100.00 300.00
127390	4/10	CHOO-CHEWS PIZZA & SANDWICH	110-00-44211-000-000 110-00-21104-000-000	CLASS C WINE LICENSE PUBLICATION FEE CHECK TOTAL	100.00 46.00 146.00
127391	4/10	MOLLMAN, JAMES L	110-00-44709-000-000	BARTENDER LICENSE	50.00
127392	4/10	JC STORES, INC	110-00-44204-000-000 110-00-44204-000-000	RETAIL LIQUOR LICENS CLASS A RETAIL LIQUO CHECK TOTAL	100.00 100.00 200.00
127393	4/10	LEAMON, TAYLOR L	110-00-44709-000-000	BARTENDER LICENSE	50.00
127394	4/10	LAUMANN, KAYTLYN M	110-00-44708-000-000	TAXI DRIVER LICENSE	5.00
127395	4/10	KWIK TRIP, INC	110-00-21109-000-000	RETAIL LIQUOR OVERPA	125.00
127396	4/10	HOTCHKISS, JOANNE	110-00-21905-000-000	BEACH HOUSE-4/3/13	100.00
127397	4/10	LABAHN, JEFFREY B.	110-01-51601-261-000	01/13 92.4 MILES	52.21
127398	4/10	KOPESKY, KENNETH	110-09-56405-166-000	20% PPD/SHOULDER	25,200.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127399	4/10	MOLINARO, DAVID	110-02-52107-263-000	3/28/13-MILWAUKEE	8.00
127400	4/10	LABATORE, JOSEPH	110-02-52107-263-000	3/28/13-MILWAUKEE	8.00
127401	4/10	KRYSTOWIAK, PETER	110-01-50901-261-000	1/13-3/13 215 MILES	121.48
127402	4/10	TRAXLER, ERIC	110-02-52107-263-000	3/28/13 WEST ALLIS	8.00
127403	4/10	FARCHIONE, DESIREE	110-02-52107-263-000	4/2/13- MILWAUKEE	8.00
127404	4/10	STRELOW, MATTHEW E.	110-02-52107-263-000	4/2-3/13-VOLK FIELD	12.00
127405	4/10	CALLOVI, MICHAEL	110-01-51601-261-000	103/13 347 MILES	196.05
127406	4/10	BILLINGSLEY, SHELLY	420-11-51104-219-000	4/1/13- MILWAUKEE	51.42
127407	4/10	FLAHIVE, CHRISTINE	110-02-52107-263-000	3/10-12 WI RAPIDS	36.00
127408	4/10	NORD, SARAH	110-02-52107-263-000	3/28/13-WEST ALLIS	8.00
127409	4/10	DOBBE, ASHLEY	110-02-52107-263-000	4/2/13- MILWAUKEE	8.00
127410	4/10	ROWLEY, DONALD D.	110-02-52107-263-000	3/28/13-WEST ALLIS	8.00
127411	4/10	DIBBLE, GREG	110-05-55109-357-000	TILE FLOOR-FLD OFFIC	26.77
127412	4/12	BINDELLI BROTHERS, INC	110-09-56501-259-569	03/13 700 57 ST	176.00
			110-09-56501-259-569	03/13 5902 19 AVE	176.00
			110-09-56501-259-569	03/13 6328 11 AVE	152.12
				..... CHECK TOTAL	504.12
127413	4/12	RNOW, INC.	420-11-51301-579-000	2013 LODAL TRUCK	358,764.00
			420-11-51301-579-000	OPTIONS	39,334.00
				..... CHECK TOTAL	398,098.00
127414	4/12	CHESTER ELECTRONICS SUPPLY	110-03-53109-375-000	03/13 ST PARTS & MAT	11.71
127415	4/12	KENOSHA AREA CONVENTION &	110-00-41204-999-000	2013 PROJ 2ND PYMT	103,402.72
			110-00-41204-999-000	2012 ADJUSTMENT	23,047.81CR
				..... CHECK TOTAL	80,354.91

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127416	4/12	KEN-CRETE PRODUCTS CO., INC.	501-09-50105-355-000	03/13-SW CONCRETE/MA	437.50
127417	4/12	KENOSHA JOINT SERVICES	110-02-52103-345-000	03/13 PATRL FLT GAS	28,481.42
			110-02-52103-345-000	03/13 PATRL FLT MNT	5,380.28
			110-02-52102-341-000	03/13 DTCTV FLT GAS	3,166.87
			110-02-52109-345-000	03/13 SCU-KDOG GAS	1,508.60
			110-02-52102-345-000	03/13 DTCTV FLT MNT	417.51
			110-02-52101-341-000	03/13 ADMN FLT GAS	332.58
			110-02-52109-345-000	03/13 SCU-KDOG MNT	140.90
			110-02-52101-345-000	03/13 ADMN FLT MNT	17.33
				..... CHECK TOTAL	39,445.49
127418	4/12	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	04/12/13 CITY HRLY	12,028.56
			110-00-21562-000-000	04/12/13 WATER HRLY	4,084.87
			110-00-21562-000-000	04/12/13 MUSEUM HRLY	25.00
				..... CHECK TOTAL	16,138.43
127419	4/12	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	04/15/13 CITY SAL	40,741.38
			110-00-21562-000-000	04/15/13 LIBRARY SAL	6,485.89
			110-00-21562-000-000	04/15/13 WATER SAL	6,237.00
				..... CHECK TOTAL	53,464.27
127420	4/12	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	04/15/13 CITY SAL	872.93
			110-00-21541-000-000	04/15/13 LIBRARY SAL	247.50
			110-00-21541-000-000	04/15/13 WATER SAL	122.10
				..... CHECK TOTAL	1,242.53
127421	4/12	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	03/13-LAB-#13-040469	49.60
127422	4/12	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	04/15/13 SAL DEDUCTS	85,759.00
127423	4/12	M A TRUCK PARTS	630-09-50101-393-000	03/13-CE MATERIALS/S	2,996.29
127424	4/12	MINNESOTA LIFE INSURANCE	110-00-21533-000-000	05/13 PREMIUM	10,665.22
			110-09-56304-156-000	05/13 PREMIUM	5,331.18
			110-00-13127-000-000	05/13 PREMIUM	1,368.84
			110-00-15201-000-000	05/13 PREMIUM	1,025.74
			520-09-50101-156-000	05/13 PREMIUM	498.49
			110-00-15202-000-000	05/13 PREMIUM	300.89
			631-09-50101-156-000	05/13 PREMIUM	180.25
			632-09-50101-156-000	05/13 PREMIUM	128.51
			110-00-14401-000-000	05/13 PREMIUM	89.64
			521-09-50101-156-000	05/13 PREMIUM	77.86
			520-09-50105-156-000	05/13 PREMIUM	64.79
			520-09-50201-156-000	05/13 PREMIUM	42.53
			630-09-50101-156-000	05/13 PREMIUM	26.84
			501-09-50103-156-000	05/13 PREMIUM	24.70
			501-09-50101-156-000	05/13 PREMIUM	22.39
			520-09-50301-156-000	05/13 PREMIUM	15.92

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			520-09-50403-156-000	05/13 PREMIUM	14.52
			520-09-50401-156-000	05/13 PREMIUM	12.41
				..... CHECK TOTAL	19,890.72
127425	4/12	FIRST SUPPLY CO.	110-05-55109-246-000	03/13 PA SUPPLIES AN	262.68
			110-03-53103-246-000	03/13 ST SUPPLIES AN	47.28
			521-09-50101-246-000	03/13 AR SUPPLIES AN	13.69
			521-09-50101-246-000	03/13 AR SUPPLIES AN	4.74
				..... CHECK TOTAL	328.39
127426	4/12	SHOPKO	723-00-21981-000-000	03/13-FD#1 MERCHANDI	46.46
			110-02-52103-365-000	03/13-PD MERCHANDISE	17.05
			501-09-50103-388-000	03/13-SW MERCHANDISE	14.98
				..... CHECK TOTAL	78.49
127427	4/12	WE ENERGIES	286-06-50208-259-000	#5548498 UTILITIES	101.07
			286-06-50209-259-000	#5548493 UTILITIES	99.49
			286-06-50206-259-000	#5548505 UTILITIES	97.86
			286-06-50207-259-000	#5548501 UTILITIES	97.26
				..... CHECK TOTAL	395.68
127428	4/12	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	04/15/13 DEDUCTION	269.65
127429	4/12	UNITED STATES TREASURY	110-00-21581-000-000	04/12/13 DEDUCTION	20.00
127430	4/12	REINDERS INC.	110-00-21114-000-000	RAHN BROOM ASSEMBLY	943.80
			110-05-55109-344-000	03/13-PA PARTS/SERVI	178.55
			110-05-55109-344-000	03/13-PA PARTS/SERVI	134.78
			110-05-55109-344-000	03/13-PA PARTS/SERVI	42.87
				..... CHECK TOTAL	1,300.00
127431	4/12	KENOSHA WATER UTILITY	461-11-51301-581-000	1-2/13 STORMWATER	58.28
			461-11-51301-581-000	1-2/13 STORMWATER	35.26
			461-11-51301-581-000	1-2/13 STORMWATER	13.34
			461-11-51301-581-000	1-2/13 STORMWATER	8.96
			461-11-51301-581-000	1-2/13 STORMWATER	5.66
				..... CHECK TOTAL	121.50
127432	4/12	WIS FUEL & HEATING INC	630-09-50101-393-000	03/13-CE LUBRICANTS/	1,897.15

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127433	4/12	BECKER AWNING	110-02-52206-367-000	03/13 FD #5 REPAIRS	45.00
127434	4/12	KENOSHA WATER UTILITY	110-00-21913-000-000 110-00-21914-000-000	03/13 TEMP PERMITS 3/13 BILL COLLECT CHECK TOTAL	10,240.32 4,206.21 14,446.53
127435	4/12	HOLY NATIVITY LUTHERAN	110-01-51901-283-000	2/13 & 4/13 ELECTION	50.00
127436	4/12	A & R DOOR SERVICE	521-09-50101-246-000	03/13 AR DOOR REPAIR	627.75
127437	4/12	AURORA EAP	611-09-50101-155-517	4-6/13 EAP 2ND QTR	3,092.13
127438	4/12	LARK UNIFORM, INC.	110-02-52103-367-000	03/13-PD#464 UNIFORM	281.80
127439	4/12	BATTERIES PLUS LLC	206-02-52205-385-000 110-02-52103-385-000	03/13 FD #1 BATTERIE 03/13 PD BATTERIES & CHECK TOTAL	4.38 3.98 8.36
127440	4/12	CHASE BANK KENOSHA	110-00-21513-000-000 110-00-21511-000-000 110-00-21612-000-000 110-00-21614-000-000 110-00-21514-000-000	04/12/13 HRLY DEDCT 04/12/13 HRLY DEDCT 04/12/13 HRLY DEDCT 04/12/13 HRLY DEDCT 04/12/13 HRLY DEDCT CHECK TOTAL	18,085.50 10,916.13 10,915.87 2,589.90 2,589.67 45,097.07
127441	4/12	CHASE BANK KENOSHA	110-00-21513-000-000 110-00-21511-000-000 110-00-21612-000-000 110-00-21614-000-000 110-00-21514-000-000	04/15/13 SAL DEDUCT 04/15/13 SAL DEDUCT 04/15/13 SAL DEDUCT 04/15/13 SAL DEDUCT 04/15/13 SAL DEDUCT CHECK TOTAL	199,040.65 68,225.78 68,225.28 21,768.64 21,768.41 379,028.76
127442	4/12	CHASE BANK KENOSHA	761-00-21513-000-000 761-00-21511-000-000 761-09-50101-158-000 761-00-21514-000-000 761-09-50101-158-000	03/13 KCM DEDUCTS 03/13 KCM DEDUCTS 03/13 KCM DEDUCTS 03/13 KCM DEDUCTS 03/13 KCM DEDUCTS CHECK TOTAL	649.00 366.98 366.97 85.83 85.82 1,554.60
127443	4/12	BROWN & JONES REPORTING, INC	110-09-56402-219-000 110-09-56402-219-000 110-09-56402-219-000	SALEWSKI DOL 4/30/10 MEDINA DOL 11/14/08 MEDINA DOL 11/14/08 CHECK TOTAL	389.30 211.50 62.40 663.20

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127444	4/12	CITIES & VILLAGES MUTUAL INS	110-09-56405-219-000	2ND QTR ADM CHG	6,000.00
127445	4/12	KENOSHA ACHIEVEMENT CENTER	520-09-50301-258-000 520-09-50301-258-000	4/13 SPCL TRANSPORT 04/13 WKND DISPATCH CHECK TOTAL	21,499.00 584.00 22,083.00
127446	4/12	TDS	110-01-51801-227-000 110-01-51801-225-000 520-09-50401-227-000 110-01-51801-227-000 520-09-50401-227-000 110-01-51801-225-000	03/13 FIRE PHONES 03/13 FIRE PHONES 04/13 PHONE SERVICE 04/13 PHONE SERVICE 04/13 PHONE SERVICE 04/13 PHONE SERVICE CHECK TOTAL	107.08 51.40 31.38 23.94 .21 .07 214.08
127447	4/12	CHEMSEARCH	630-09-50101-393-000	03/13 SE MATERIALS	782.17
127448	4/12	REGISTRATION FEE TRUST	110-09-56519-909-000	REG FLEET 2698	75.00
127449	4/12	GARDA CL GREAT LAKES, INC	110-01-51201-219-000	04/13-CT ARMORED CAR	306.31
127450	4/12	KENOSHA BIBLE CHURCH	110-01-51901-283-000	2/13 4/13 ELECTIONS	50.00
127451	4/12	LEE'S RENT IT	110-05-55109-282-000	03/13-BEACH HOUSE	41.86
127452	4/12	KENOSHA FIREFIGHTER C.A.R.E.	110-00-21564-000-000	4/15/13 SAL DEDUCTS	724.00
127453	4/12	EMS MEDICAL BILLING ASSOC.	206-02-52205-219-000 206-02-52205-219-000 206-02-52205-219-000 206-02-52205-219-000 110-00-46209-999-000 110-00-46209-999-000 206-02-52205-219-000	01/13 BILLING FEE 02/13 BILLING FEE 02/13 CMC COLLECT 01/13 CERT. COMM 01/13 SERVICES 02/13 SERVICES 02/13 CERT. COMM CHECK TOTAL	13,159.70 11,678.42 2,049.42 555.51 468.05 248.79 139.35 28,299.24
127454	4/12	REGISTRATION FEE TRUST	520-09-50301-311-000 520-09-50301-311-000 520-09-50301-311-000 520-09-50301-311-000 520-09-50301-311-000 520-09-50301-311-000 520-09-50301-311-000	TITLE/PLATES #3212 TITLE/PLATES #3217 TITLE/PLATES #3216 TITLE/PLATES #3215 TITLE/PLATES #3214 TITLE/PLATES #3213 TITLE/PLATES #3211 CHECK TOTAL	74.50 74.50 74.50 74.50 74.50 74.50 74.50 521.50

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127455	4/12	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	03/13 FD PARTS/MATER	150.08
			206-02-52205-344-000	03/13 FD PARTS/MATER	72.00
			110-02-52203-344-000	03/13 FD PARTS/MATER	72.00
			110-02-52203-344-000	03/13 FD PARTS/MATER	51.00
				..... CHECK TOTAL	345.08
127456	4/12	UNITED HOSPITAL SYSTEM	110-09-56402-219-000	WILLIAMS 6/30/11	57.72
127457	4/12	MESSERLI & KRAMER P.A.	110-00-21581-000-000	04/12/13 DEDUCTION	160.18
127458	4/12	JAMES IMAGING SYSTEMS, INC.	110-01-52001-232-000	03/13 MC-COPIER MNT	17.71
			110-01-52001-232-000	02/13 MC-COPIER MNT	17.71
			110-01-52001-232-000	02/13 MC-OVERAGES	9.30
				..... CHECK TOTAL	44.72
127459	4/12	GROWER EQUIPMENT & SUPPLY CO	110-05-55109-344-000	03/13-PA PARTS	255.95
127460	4/12	KESSINGER, NANCY	110-01-51301-263-000	04/13 REPLENISH	89.61
			709-09-50101-261-000	04/13 REPLENISH	22.00
			110-02-52203-382-000	04/13 REPLENISH	18.67
			110-01-51306-312-000	04/13 REPLENISH	14.83
			761-09-50101-312-000	04/13 REPLENISH	13.14
			501-09-50103-361-000	04/13 REPLENISH	12.33
			520-09-50201-261-000	04/13 REPLENISH	9.25
			110-01-51301-261-000	04/13 REPLENISH	6.00
			110-01-51303-263-000	04/13 REPLENISH	5.97
			110-01-50901-311-000	04/13 REPLENISH	4.00
			632-09-50101-261-000	04/13 REPLENISH	2.80
				..... CHECK TOTAL	198.60
127461	4/12	HUMANA CLAIMS	611-09-50101-155-527	04/10/13 MED CLAIMS	55,600.15
			611-09-50101-155-527	04/11/13 PHARMACY	6,163.28
			611-09-50101-155-527	04/10/13 PHARMACY	2,301.98
			611-09-50101-155-527	04/11/13 MED CLAIMS	189.89
				..... CHECK TOTAL	64,255.30
127462	4/12	EMERGING COMMUNITIES CORP	420-11-51004-219-000	04/13 CONSULTING SRV	2,500.00
127463	4/12	WASTE MANAGEMENT OF WI	110-03-53117-253-416	03/13 954.13 TONS	22,422.06
			110-03-53117-253-416	03/13 WDNR TONNAGE	12,403.69
			110-03-53117-253-416	03/13 FUEL SURCHARGE	1,894.45
			110-03-53117-253-416	03/13 ENVIRO SURCHG	306.00
				..... CHECK TOTAL	37,026.20

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127464	4/12	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	04/12/13 DEDUCTION	32.73
127465	4/12	FLITZ SERVICE CORPORATION	520-09-50301-232-000	SERVICE CONTRACT	616.00
127466	4/12	VERIZON WIRELESS	110-03-53103-226-000	04/13 PW-SERV/AIRTM	1,471.35
			110-02-52101-226-000	04/13 CELL SERVICE	154.15
			110-03-53101-226-000	04/13 CELL SERVICE	113.74
			110-01-51301-226-000	04/13 CELL SERVICE	113.74
			110-01-50301-226-000	04/13 CELL SERVICE	82.16
			110-01-51201-226-000	04/13 CELL SERVICE	61.86
			631-09-50101-226-000	04/13 CELL SERVICE	59.13
			520-09-50301-226-000	04/13 CELL SERVICE	57.55
			110-02-52201-226-000	04/13 CELL SERVICE	57.55
			110-01-51303-226-000	04/13 CELL SERVICE	56.87
			110-01-50901-226-000	04/13 CELL SERVICE	37.87
			110-02-52103-226-000	04/13 PD-CELL SERVC	37.12
			110-05-55101-226-000	04/13 CELL SERVICE	31.94
			110-01-51901-226-000	04/13 CELL SERVICE	28.45
			206-02-52205-226-000	04/13 FD-DATA PLAN	28.45
			521-09-50101-226-000	04/13 CELL SERVICE	27.38
			501-09-50101-226-000	04/13 CELL SERVICE	26.17
			110-02-52103-226-000	04/13 CELL SERVICE	25.91
			110-01-51601-226-000	04/13 CELL SERVICE	25.55
			110-01-51101-226-000	04/13 CELL SERVICE	25.13
				..... CHECK TOTAL	2,522.07
127467	4/12	HENRY SCHEIN	611-09-50101-155-504	NURSE PRACT SUPPLIES	974.85
127468	4/12	CRIVELLO-CARLSON	520-09-50101-161-000	1/1-2/27/13 W/C	3,481.07
			110-09-56405-212-000	1/2-2/28/13 W/C	2,446.71
				..... CHECK TOTAL	5,927.78
127469	4/12	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	03/13-SE PARTS/LABOR	217.83
			630-09-50101-393-000	03/13-SE PARTS/LABOR	146.24
				..... CHECK TOTAL	364.07
127470	4/12	DWD	110-09-56405-162-000	2012 SURCHARGE	300.00
127471	4/12	PELION BENEFITS, INC.	110-00-21517-000-000	04/01-15/13 DEDUCTS	991.77

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127472	4/12	WIS DEPT OF REVENUE	761-00-21512-000-000	03/13 KCM DEDUCTS	313.20
127473	4/12	JOHNSON BANK	110-00-21532-000-000	04/15/13 CITY SAL	24,241.77
			110-00-21532-000-000	04/15/13 WATER SAL	2,512.92
			110-00-21532-000-000	04/15/13 LIBRARY SAL	1,700.00
			110-00-21532-000-000	04/12/13 CITY HRLY	825.00
			110-00-21532-000-000	04/12/13 WATER HRLY	609.62
				..... CHECK TOTAL	29,889.31
127474	4/12	WCM	761-09-50101-264-000	2013 WCM SPRING CNF	345.00
127475	4/12	ALIA, DUMEZ, DUNN & MCTERNAN	110-09-56402-219-000	BEAL DOL 3/5/08	924.00
			110-09-56402-219-000	WILLIAMS 6/30/11	913.00
			110-09-56402-219-000	NELSON DOL 1/10/11	253.00
				..... CHECK TOTAL	2,090.00
127476	4/12	ENVIRONMENTAL CHEMICAL ENT.	501-09-50105-353-000	SELECTIVE HERBICIDE	1,139.02
127477	4/12	SCHINDLER ELEVATOR CORP.	521-09-50101-242-000	2ND QTR ELEV MAINTEN	126.27
127478	4/12	CDW-G	110-01-51102-539-000	03/13 DP COMPUTER EQ	354.35
			110-01-51102-539-000	03/13 DP COMPUTER EQ	11.70
				..... CHECK TOTAL	366.05
127479	4/12	CHAPTER 13 TRUSTEE	110-00-21581-000-000	04/15/13 DEDUCTION	743.00
			110-00-21581-000-000	04/15/12 DEDUCTION	419.00
			110-00-21581-000-000	04/15/13 DEDUCTION	400.00
			110-00-21581-000-000	04/12/13 DEDUCTION	323.00
			110-00-21581-000-000	04/12/13 DEDUCTION	104.00
			110-00-21581-000-000	04/12/13 DEDUCTION	87.00
				..... CHECK TOTAL	2,076.00
127480	4/12	HONEYWELL ANALYTICS DIST.	110-02-52203-235-000	CALIBRATION	600.00
127481	4/12	USA PAYDAY LOANS	110-00-21581-000-000	04/12/13 DEDUCTION	1.33
127482	4/12	HANSMANN PRINTING	110-01-51303-311-000	03/13 HR-BC HUNTER	58.00
			110-01-50101-311-000	03/13 BC-ALD GORDON	42.00
				..... CHECK TOTAL	100.00

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127483	4/12	TRUST ACCOUNT-GARY HOFFMAN	110-00-21581-000-000	04/15/13 DEDUCTION	385.58
127484	4/12	MANHARD CONSULTING	403-11-51009-589-000	02/13-MAP REVISION	3,383.25
127485	4/12	AMERICAN HERITAGE FIREPLACE	524-05-50101-583-000	FIREPLACE INSERT	2,473.50
127486	4/12	WAUSAU EQUIPMENT CO.	521-09-50101-344-000	03/13-AR PLOW PARTS/	757.12
127487	4/12	MENARDS (KENOSHA)	110-03-53107-344-000	03/13-ST MERCHANDISE	94.56
			110-05-55109-249-000	03/13-PA TRAIL SIGN	68.77
			110-03-53103-389-000	03/13-ST MERCHANDISE	46.67
				..... CHECK TOTAL	210.00
127488	4/12	KASDORF, LEWIS & SWIETLIK	110-09-56402-219-000	01/13 THOMPkins	236.10
127489	4/12	BELLE CITY FIRE EXTINGUISHER	110-02-52103-389-000	03/13 PD EXTINGUISHE	89.75
			110-02-52203-389-000	03/13 FD #3 EXTINGUI	53.45
			110-02-52203-389-000	03/13 FD #3 EXTINGUI	42.00
			110-02-52203-389-000	03/13 FD #4 EXTINGUI	29.85
				..... CHECK TOTAL	215.05
127490	4/12	CENTRAL HIGH SCHOOL	110-00-21812-000-000	2012 TAX ROLL STLMT	6,407.88
127491	4/12	BRISTOL SCHOOL DISTRICT #1	110-00-21811-000-000	2012 TAX ROLL STLMT	10,561.87
127492	4/12	WIS SCTF	110-00-21581-000-000	04/15/13 SAL DEDUCT	9,382.54
			110-00-21581-000-000	04/12/13 HRLY DEDCT	977.14
				..... CHECK TOTAL	10,359.68
127493	4/12	HERO'S SALUTE AWARDS COMPANY	110-02-52203-389-000	03/13-CARBON PLAQUE	157.85
127494	4/12	FIRST ASSEMBLY OF GOD	110-01-51901-283-000	2/13 & 4/13 ELECTION	50.00
127495	4/12	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	04/15/13 DEDUCTION	278.00
127496	4/12	AUTO GLASS SPECIALISTS, INC.	110-02-52103-344-000	03/13 PD GLASS & ACC	78.93
			110-02-52103-344-000	03/13 PD GLASS & ACC	78.93
				..... CHECK TOTAL	157.86
127497	4/12	CARE-PLUS DENTAL PLANS, INC	611-09-50101-155-525	05/13 PREMIUM	49,130.24
			611-09-50101-155-525	04/13 ADJUST	1,007.92CR
				..... CHECK TOTAL	48,122.32

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127498	4/12	WIS DEPT OF TRANS-TV RP UNIT	110-02-52103-257-000	TRAFFIC VIOLATN REG	5,000.00
127499	4/12	TIME WARNER CABLE	520-09-50301-233-000	04/13 TRANSIT-ROADRU	139.95
			110-01-51102-233-000	04/13 AIRPORT-ROADRU	139.95
			524-05-50101-219-000	04/13 MONTHLY CABLE	30.02
				..... CHECK TOTAL	309.92
127500	4/12	GATEWAY TECH COLLEGE	110-00-21803-000-000	2012 TAX ROLL STLMT	106,279.32
127501	4/12	PARIS JT. 1 SCHOOL DISTRICT	110-00-21813-000-000	2012 TAX ROLL STLMT	740.04
127502	4/12	BUILDING INSPECTORS ASSOC	110-01-51601-323-000	2013 DUES-M MOORE	50.00
127503	4/12	WHOLESALE DIRECT INC	110-02-52203-344-000	03/13-FD PARTS/MATER	54.53
			206-02-52205-344-000	03/13-FD PARTS/MATER	47.62
				..... CHECK TOTAL	102.15
127504	4/12	SAFETY-KLEEN INC	520-09-50201-389-000	02/13-TD SOLVENT	162.31
127505	4/12	WIS MUNICIPAL CLERKS ASSOC	110-01-51201-323-000	2013 K FORSBERG	50.00
127506	4/12	NICOLET NATURAL SE	761-09-50101-389-000	04/13 WATER COOLER	7.95
127507	4/12	PROCESSWORKS INC.	110-00-21578-000-000	2012 EXPENSES	1,365.09
127508	4/12	MILWAUKEE TRUCK SALES INC	630-09-50101-393-000	03/13-SE#2386 PARTS	672.21
			630-09-50101-393-000	03/13-SE#2386 RETURN	183.39CR
				..... CHECK TOTAL	488.82
127509	4/12	RIMKUS, JASON	761-09-50101-111-000	4/01-15/13 SERVICE	1,933.04
			761-00-21514-000-000	4/01-15/13 SERVICE	28.03CR
			761-00-21599-000-000	4/01-15/13 SERVICE	96.65CR
			761-00-21512-000-000	4/01-15/13 SERVICE	108.90CR
			761-00-21511-000-000	4/01-15/13 SERVICE	119.85CR
			761-00-21513-000-000	4/01-15/13 SERVICE	224.00CR
				..... CHECK TOTAL	1,355.61
127510	4/12	PIRO, RALPH	761-09-50101-111-000	4/01-15/13 SERVICE	916.45
			761-00-21514-000-000	4/01-15/13 SERVICE	13.29CR
			761-00-21599-000-000	4/01-15/13 SERVICE	25.00CR
			761-00-21512-000-000	4/01-15/13 SERVICE	40.70CR
			761-00-21511-000-000	4/01-15/13 SERVICE	56.82CR
			761-00-21513-000-000	4/01-15/13 SERVICE	77.00CR
				..... CHECK TOTAL	703.64

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127511	4/12	AIRGAS NORTH CENTRAL	206-02-52205-389-000 521-09-50101-344-000	03/13 FD #4 OXYGEN C 02/13 AR INDUSTRIAL CHECK TOTAL	55.81 15.62 71.43
127512	4/12	LABOR RELATIONS INFORMATION	110-02-52107-264-000	6/19-21/13 - B KEMEN	495.00
127513	4/12	GANDER MOUNTAIN	110-02-52103-365-000	03/13 PD-SUPPL/EQMT	30.95
127514	4/12	GERBER LEISURE PRODUCTS	713-00-21997-000-000	MEMORIAL BENCH	1,490.00
127515	4/12	KUPFER LAW OFFICES	110-01-52001-219-000	SUB JUDGE-2/15 & 3/11	300.00
127516	4/12	BALL HORTICULTURE CO	110-05-55103-353-000 110-05-55103-353-000 110-05-55103-353-000 110-05-55103-353-000	03/13 PA FLOWERS, PL 03/13 PA FLOWERS, PL 03/13 PA FLOWERS, PL 03/13 PA FLOWERS, PL CHECK TOTAL	1,857.23 815.10 686.58 167.32 3,526.23
127517	4/12	JANTZ CLUB	110-01-51901-283-000	2/13 4/13 ELECTIONS	50.00
127518	4/12	MEDICAL COLLEGE OF WISCONSIN	110-09-56405-161-000	2/6/13 W/C	157.00
127519	4/12	IOD INCORPORATED	110-09-56405-161-000	3/22/13 W/C	48.89
127520	4/12	AURORA HEALTH CARE	110-09-56405-161-000	2/25/13 W/C	112.20
127521	4/12	GENEX SERVICES INC	110-09-56405-161-000 110-09-56405-161-000	3/22-28/13 W/C 2/27-4/2/13 W/C CHECK TOTAL	610.95 575.12 1,186.07
127522	4/12	KUHNLEY, ELIZABETH	110-00-21905-000-000	4/6/13-BEACH HOUSE	100.00
127523	4/12	BOYLE MOSLEY, CHRISTINA L	110-00-44709-000-000	BARTENDER LICENSE	50.00
127524	4/12	WISCONSIN DEPT OF JUSTICE	110-02-52107-264-000	MISKINIS 6/12-13	50.00
127525	4/12	MAHM, CORY	110-00-49117-000-000	OVERPAY DOG TAGS	10.00
127526	4/12	STOIAN, VICTOR C	110-00-45103-000-000	JOHNSON RESTITUTION	448.21

START DATE FOR SUMMARY: 4/01 END DATE FOR SUMMARY: 4/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127527	4/12	KAPPEHOFF, MATTHEW	110-00-21111-000-000	COURT PYMT R015759	58.60
127528	4/12	VINSON, MATHEW	110-00-21112-000-000	1903 60TH ST ASMT	16.25
127529	4/12	THURAU, BRADLEY J	110-00-45103-000-000	FINE PYMT R014223	101.00
			110-00-45104-000-000	FINE PYMT R014223	28.00
			110-00-21911-000-000	FINE PYMT R014223	13.00
			110-00-21910-000-000	FINE PYMT R014223	10.00
				..... CHECK TOTAL	152.00
127530	4/12	HARTNELL, JOSEPH E	110-00-44709-000-000	BARTENDER LICENSE	50.00
127531	4/12	KOLBECK, JANINE E	110-00-44709-000-000	BARTENDER LICENSE	50.00
127532	4/12	BP	110-00-44709-000-000	BARTENDER LICENSE	50.00
127533	4/12	ERDALL, CHARLES	110-00-44709-000-000	BARTENDER LICENSE	50.00
127534	4/12	LARSEN, ERIC T.	110-02-52102-365-000	INVESTIGATION SUPPLI	105.49
127535	4/12	MILLSAPS, NINA M.	611-09-50101-155-504	WELLNESS EXPENSES	140.54
127536	4/12	MORRISSEY, JOHN W.	110-02-52107-263-000	3/28-29 STEVENS PT	79.45
			110-02-52101-341-000	FUEL FOR SQD 3126	63.22
			110-02-52107-263-000	3/28-29 STEVENS PT	50.00
				..... CHECK TOTAL	192.67
127537	4/12	HIGGINS, MICHAEL	110-01-50901-261-000	1/19/13 WI DELLS	177.98
127538	4/12	BILLINGSLEY, SHELLY	501-09-50103-361-000	FLOODLIGHT	34.04
127539	4/12	DOBBE, ASHLEY	110-01-51303-144-000	SPRING 2013 TUITION	2,000.00
127540	4/12	SCHAAL, TIMOTHY	110-02-52103-365-000	INVESTIGATION SUPPLI	21.09
127541	4/12	BAKER, HANNAH	520-09-50101-389-000	RENEWAL OF COL	74.00
GRAND TOTAL FOR PERIOD *****					13,237,156.52

Zimbra**mnelson@kenosha.org**

Refund of theater license fee

From : Mark Greco <treasurer@rhodecenter.org>

Tue, Apr 23, 2013 12:59 PM

Subject : Refund of theater license fee**To :** mnelson@kenosha.org

Thank you for considering our application for a theater license.

The Lakeside players is a nonprofit organization Presenting approximately 10 plays per year all run as a volunteer organization.

Please consider refunding our theater permit license fee. \$500 to a nonprofit organization is a lot of money.

This has been done in the past.

Mark Greco
Treasurer Lakeside Players

CODE OF GENERAL ORDINANCES, 2013 - KENOSHA, WISCONSIN

Dollars protecting against claims involving property damage.

2. License holders must obey all laws, rules and regulations of the State of Wisconsin and the City of Kenosha.

3. License holders shall not create or maintain a private, public or attractive nuisance.

4. License holders must maintain safe equipment and operate same in a sanitary and safe environment and take this license with the understanding that the Mayor, Building Inspector, Health Administrator or Fire Chief may suspend operation thereof for twenty-four (24) hours pending an investigation of any unsafe condition. A longer suspension or license termination shall require notice and a hearing, with decisions appealable to the Common Council.

E. Separate Offense. Each day of violation of this Ordinance shall be deemed as a separate offense.

12.04 THEATERS

A. Definitions.

1. **Good Moral Character** shall mean to be law abiding, to conduct regulated activity in accordance with licensing and permitting regulations, to honor lawful contractual obligations, and to be honest and trustworthy.

2. **Motion Pictures** shall mean a sequence of pictures, each different from the last, photographed for projection on a screen. The term shall specifically include but not be limited to the projection of 8mm or other sized films, the playing of prerecorded videotapes, or the projection of a series of slides of transparent film. The term shall be independent of the size, shape, composition, or function of the screen upon which the motion picture is viewed. The term motion picture shall specifically exclude interactive video games as might otherwise be subject to regulation under **Section 12.01** of the Code of General Ordinances.

3. **Theaters** shall mean a place, whether indoor or outdoor, used for the showing of motion pictures, the performance of plays, concerts, shows or live entertainment.

B. Licenses Required.

1. **License and Fee.** No person, party, firm or corporation shall operate or maintain any premises as a theater without first obtaining from the Common Council a license for the purpose. If the applicant be a firm or corporation, it shall appoint an agent, named in the application, who shall be subject to approval by the Common Council and who shall have all the qualifications of a person applying for a license. The fee for such a license, which shall be for a period of one (1) year, shall be Five Hundred (\$500) Dollars. The license period shall be June 1st through the following May 31st. Licensees and agents must be persons, eighteen (18) years of age or older, and of good moral character. The license shall be valid only with respect to the premises described in the application, as approved by the Common Council.

a. **Application.** Application for such a license shall be made to the City Clerk in writing, accompanied by the required fee. Such application shall be fully completed on City forms, and shall define all areas and rooms of premises designated to be licensed.

b. **Inspection and Recommendation.** Upon receipt of any application, the City Clerk shall send copies thereof to the Department of Community Development and Inspections, County Health Department, and Fire Department who, within ten (10) days of receiving such copies, shall make a report, in writing, as to whether the premises upon which a licensed activity will be conducted meet the requirements in **Subsection "C"**. with any other pertinent information. The Fire Department shall determine the seating or holding capacity of the premises to be licensed. The City Clerk shall also send a copy of the application to the Police Department, who shall report, in writing, to the City Attorney, as to any police record of applicant which may reflect upon good moral character. The

CODE OF GENERAL ORDINANCES, 2013 - KENOSHA, WISCONSIN

c. Application for Fee Waiver. Not for profit corporations operating as a community theatre for the purpose of promoting art and culture may apply to the Common Council for a waiver of the license fee for the year covered by the license application.

d. Exemptions from Licensing Requirement. The following shall be exempt from the licensing provisions of this Ordinance:

- (i) Premises operated or activities sponsored by a unit of government.
- (ii) Premises operated or activities sponsored by any accredited school, school system or college.
- (iii) Premises zoned and used for residential purposes.
- (iv) Premises of churches, synagogues, mosques, or other bona fide religious institutions where shows, motion pictures, skits, pageants, or plays are periodically performed or shown with or without charge to the public.
- (v) Premises licensed under **Section 12.01** of the Code of General Ordinances entitled "Amusement and Recreation Enterprise".
- (vi) Premises where the only activity subject to this Ordinance is a live lecture illustrated with projected transparent sheets or slides.
- (vii) Premises which may be entered without charge upon which the only activity subject to this Ordinance is the exhibition of motion pictures on a television monitor regardless of whether the motion pictures were received contemporaneously through electromagnetic signals or where from a prerecorded videotape.
- (viii) Premises having and maintaining a Cabaret License under **Section 10.07** of the Code of General Ordinances where the capacity of the premises is less than five hundred (500) persons.
- (ix) Premises used by a business for business presentations to employees and business affiliates.

e. Temporary License. The Common Council may issue a Temporary License for a period not to exceed thirty (30) calendar days in any year and waive any regulations respecting premises which are not applicable due to the nature of the event and/or premises. The fee shall be Fifty (\$50.00) Dollars for any period of consecutive days within the thirty (30) day limit for such license. The Common Council may waive the fee in accordance with **Subsection B.1.c**. The license may be conditioned in accordance with recommendations made by departments conducting inspections and making recommendations to the Committee on Licenses and Permits, and the Common Council.

2. Revocation, NonRenewal and Suspension of Licenses. The Common Council, for just cause, may suspend, revoke, or not renew any license or agent status herein provided, upon serving upon such party written notice of the charges forming a basis for the proposed penalty, in the same manner as that for the service of a Summons in a civil action. Service upon an appointed agent shall be deemed service upon a corporation. Said notice shall provide for a hearing upon a written request therefor being filed with the City Clerk within ten (10) days of service. Absent a timely request for a hearing, the City Clerk shall administratively impose the penalty set forth in said notice.

3. Disciplinary, NonRenewal, Suspension and Revocation Hearings. Disciplinary hearings, including nonrenewal, suspension and revocation hearings, shall be held before the Committee on Licenses/Permits, which shall submit a report to the Common Council, including Findings of Fact, Conclusions of Law and a recommendation as to what action, if any, the Common Council should take with respect to the License. The Committee on Licenses/Permits shall provide the Complainant and the Licensee with a copy of the report. Either the Complainant or Licensee may make an objection, orally or in writing, to the report and shall have the opportunity to present arguments supporting the objection to the Common Council. The Common Council shall determine whether the arguments shall be presented orally or in writing, or both. If the Common Council, after considering the Committee on Licenses/Permits' report and any arguments presented by the Complainant and Licensee, finds the complaint to be true, or if there is no objection to a report recommending a suspension, revocation or nonrenewal, the Licensee shall be suspended, revoked or not renewed as provided by law. If the Common Council finds the complaint untrue, the proceedings shall be dismissed without cost to the accused. The City Clerk shall give notice of each suspension, revocation or nonrenewal to the party whose License is affected.

The judgment of conviction of any Licensee, or employee or agent thereof, in any Municipal, State or