

AGENDA - FINANCE COMMITTEE MEETING
Kenosha Municipal Building - Room 204
Monday, May 20, 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 May 6, 2013.
Pgs. 1-2
2. Proposed Ordinance By Aldersperson Patrick Juliana, Co-sponsor: Aldersperson Scott N. Gordon - To Repeal and Recreate Subparagraph 1.03 D. 5. a., and to Renumber, Amend, Create, or Repeal and Recreate Various Paragraphs of 1.03 E., Relating to Sponsorship and to Procedures to be Utilized for Consideration of New Ordinances and Resolutions. (PSW – Ayes 4, Noes 0; LP – Ayes 4, Noes 0) (Also referred to PW)
Pgs. 3-5
3. Proposed Resolution To Levy Special Charges Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk:
 - a. Boarding and Securing - \$2,740.38
 - b. Property Maintenance Reinspection Fees - \$6,170.00
 - c. Unpaid Permit Fees in the - \$760.00Pgs. 6-15
4. Resolution By the Finance Committee - To Rescind a Special Charge in the Amount of \$190.00 and a Special Charge in the Amount of \$280.00 for Property Maintenance Reinspection Fees for Violations Not Corrected at 5715 13th Avenue (Parcel #12-223-31-455-011) (Amends Resolution #13-13) (District 2)
Pgs. 16-22
5. Proposed Resolution By Aldersperson Patrick Juliana, Co-Sponsors: Aldersperson Scott N. Gordon, Aldersperson Curt Wilson To Establish a Definitive Procedure for Outside Requests To City Employees. (PSW – Ayes 3, Noes 1; L/P – Ayes 4, Noes 0) (Also referred to PW)
Pgs. 23-24
6. Resolution By Aldersperson Patrick Juliana - To Establish Governmental Responsibility for Runoff Management Grants for Outfall Inventory Assessments. (Also referred to SWU)
Pg. 25
7. Proposed Resolution By the Mayor Authorizing the Director of Public Works to Apply for Financial Assistance for the Development of Recreational Boating Facilities. (Also referred to PW)
Pgs. 26-27
8. Proposed Resolution By the Mayor To Modify the Table of Organization for the Department of Public Works and to Subsequently Modify the Compensation Plan for Non-Represented Managerial, Supervisory and Professional Employees. (Also referred to PW)
Pgs. 28-32
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 the period of 2013-2014. (Deferred from the meeting of 05/06/13)
Pgs. 33-36
10. KABA 2013 1st Quarter RLF Report.
Pgs. 37-43
11. Request from Thomas Saniat to Refund a Property Maintenance Reinspection Fee in the Amount of \$72.00 for Violations Not Corrected at 5715 13th Avenue (Parcel #12-223-31-455-011) (District 2)
Pgs. 44-48
12. Request from Heidi Jensen to Rescind or Modify Board-up Fees in the Amount of \$355.30 for the Property at 2300 56th Street (Parcel #09-222-36-477-011) (District 7)
Pgs. 49-52
13. Request from John Chiappetta to Rescind Property Maintenance Reinspection Fees in the Total Amount of \$342.00 for Violations Not Corrected at 2915 63rd Street (Parcel #01-122-01-154-003) (District 3)
Pgs. 53-60
14. Disbursement Record #8 - \$5,354,301.72.
Pgs. 61-101

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, May 6, 2013***

A meeting of the Finance Committee held on Monday, May 6, 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 Ohnstad, Bogdala, LaMacchia, Rosenberg and Wilson.

1. Approval of the minutes of the meeting held April 15, 2013. **It was moved by Alderperson Rosenberg, seconded by Alderperson LaMacchia, to approve. Motion carried unanimously.**
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) PUBLIC HEARING: Michael Lemens, Director of Engineering, spoke. **It was moved by Alderperson LaMacchia, seconded by Alderperson Rosenberg, to approve. Motion carried unanimously.**
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) PUBLIC HEARING: Mr. Lemens spoke. **It was moved by Alderperson Ohnstad, seconded by Alderperson LaMacchia, to approve. Motion carried unanimously.**
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) PUBLIC HEARING: Daniel Hickey, 6228 Larchmont Drive, Mount Pleasant, property owner; Ryan Lesnjak, Kenosha County Division of Health; and Frank Pacetti, City Administrator, spoke. **It was moved by Alderperson Bogdala, seconded by Alderperson LaMacchia, to approve. Motion carried unanimously.**
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. PUBLIC HEARING: Mr. Pacetti spoke. **It was moved by Alderperson LaMacchia, seconded by Alderperson Ohnstad, 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. PUBLIC HEARING: Frank Carmichael, Board President, and Adam Cotton, Assistant Executive Director, spoke. Mr. Pacetti spoke in favor. Alderperson Bogdala requested a report of revenues and information about any problems or issues to be submitted to the Finance Committee in one year. **It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson, to approve. Motion carried unanimously.**
7. Approve Lease between City of Kenosha, Wisconsin and RG Aviation, LLC #10420. PUBLIC HEARING: Wayde Buck, Airport Director, spoke. **It was moved by Alderperson Ohnstad, seconded by Alderperson Rosenberg, to approve. Motion carried unanimously.**
8. Disbursement Record #7 - \$14,404,343.94. PUBLIC HEARING: Carol Stancato, Director of Finance, spoke. **It was moved by Alderperson LaMacchia, seconded by Alderperson Rosenberg, to approve. Motion carried unanimously.**
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. PUBLIC HEARING: Chris Schwartz, 2nd District Alderperson, spoke on behalf of the applicant. **It was moved by Alderperson Bogdala, seconded by Alderperson LaMacchia, to defer for two weeks. Motion carried unanimously.**

10. Election of Finance Committee Chairman for 2013-2014 Term. **It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia, to nominate Alderperson Prozanski (nomination was accepted). Motion carried (ayes 5; noes 1) with Alderperson Bogdala voting nay.**
11. Election of Finance Committee Vice Chairman for 2013-2014 Term. **It was moved by Alderperson Wilson, seconded by Alderperson Rosenberg, to nominate Alderperson Ohnstad (nomination was accepted). Motion carried (ayes 5; noes 1) with Alderperson Bogdala voting nay.**

There being no further business to come before the Finance Committee, it was moved, seconded and unanimously carried to adjourn at 6:23 pm.

*NOTE: Minutes are unofficial until approval by the Finance Committee at the meeting scheduled for Monday, May 20, 2013.

ORDINANCE NO. _____

SPONSOR: ALDERPERSON PATRICK JULIANA
CO-SPONSOR: ALDERPERSON SCOTT N. GORDON

**TO REPEAL AND RECREATE SUBPARAGRAPH 1.03 D. 5. a.,
AND TO RENUMBER, AMEND, CREATE, OR REPEAL AND
RECREATE VARIOUS PARAGRAPHS OF 1.03 E., RELATING
TO SPONSORSHIP AND TO PROCEDURES TO BE UTILIZED
FOR CONSIDERATION OF NEW ORDINANCES AND
RESOLUTIONS**

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

Section One: Subparagraph 1.03 D.5.a. of the Code of General Ordinances

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

5. References to and Reports of Committees.

a. All Ordinances, Resolutions, communications and other matters submitted to the Council shall be read by naming the author and giving the title or substance thereof. ~~and~~ Except for ordinances all other matters submitted to the Council shall may be acted upon immediately by the Council, unless referred to an appropriate committee, commission, board, or authority by the Mayor or by majority vote of the Council. Any alder~~person~~man may require the reading in full of any matter at any time it is before the Council.

Section Two: Paragraphs 1.03 E. 2 and 1.03 E. 4 of the Code of General Ordinances for the City of Kenosha, Wisconsin, are hereby renumbered as Paragraphs 1.03 F. 16 and 1.03 F. 17, respectively.

Section Three: Paragraph 1.03 E. 1 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended as follows:

E. Ordinances and Resolutions.

1. Any of the following may sponsor an Ordinance or Resolution:

- a. The Mayor.
- b. One (1) or more ~~Aldermen~~Alders(s).
- c. A Committee of the Common Council with respect to matters within its jurisdiction.
- d. The Board of Water Commissioners with respect to matters within its jurisdiction.
- e. The Board of Park Commissioners with respect to matters within its jurisdiction.
- f. The Museum Board with respect to matters within its jurisdiction.

g. The Library Board with respect to matters within its jurisdiction.

Section Four: Paragraph 1.03 E. 3 of the Code of General Ordinances

for the City of Kenosha, Wisconsin, is hereby amended as follows:

3. Before the adoption of any Ordinance the same shall be read at two separate meetings of the Council. Before the second reading the title of the Ordinance shall be published in full in the official newspaper. On the second reading of the Ordinance a public hearing thereon shall be had. An aye and no vote of the Council shall be taken on an Ordinance only after such public hearing has been held.

Section Five: Paragraph 1.03 E. 5 of the Code of General Ordinances for

the City of Kenosha, Wisconsin, is hereby renumbered as Paragraph 1.03 E. 2.

Section Six: Paragraph 1.03 E. 4 of the Code of General Ordinances for

the City of Kenosha, Wisconsin, is hereby created as follows:

4. No ordinance may be considered by the Common Council for final passage unless one of the following has occurred:

(a) if the ordinance was directly referred for comment through the Common Council agenda by either the Mayor pursuant to paragraph 1.03 A. 6. or by the Common Council pursuant to paragraph 1.03 A. 11., to one or more committees of the Common Council, to one or more commissions, boards, or authorities of the City, or to a combination thereof, either:

(i) if the ordinance was referred only to a committee or committees and not to any commission, board, or authority, all committees of the Common Council to which the ordinance was referred have reported on it or the time specified in subparagraph 1.03 C 5.f has elapsed; or

(ii) if the ordinance was referred to any single commission, board, or authority, or was referred to a combination of committees, commissions, boards, or authorities, all such bodies to which the ordinance was referred have reported on it or forty-five days have elapsed since the most-recent referral was made.

(b) if the ordinance was not directly referred for comment, a committee of the Common Council has nonetheless reported on it.

Section Seven: Paragraph 1.03 E. 5 of the Code of General Ordinances for

the City of Kenosha, Wisconsin, is hereby created as follows:

5. No ordinance or resolution that affects the rules or procedures of the Common Council, or that is directed specifically to alderpersons, including but not limited to rules respecting dress code at meetings, and respecting compensation or reimbursement of alderpersons, may be

considered for adoption unless it has first been referred pursuant to provisions of subsection 1.03 A. to the following standing committees of the Common Council: the Committee on Finance, the Committee on Public Works, the Committee on Public Safety and Welfare, and the Committee on Licenses/Permits.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for boarding and securing during 2013, in the total amount of **\$2,740.38**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

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

Owner of Record
 PYRAMAX GROUP INC
 6415 28TH AVE
 KENOSHA, WI 53143

Admin. Fee	Charge	Total
100.00	140.00	240.00

Parcel #:05-123-06-134-020**6328 11ST AVE**

Owner of Record
 CJI LLC
 10112 65TH ST
 KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	152.12	252.12

Parcel #:05-123-06-206-002**1413 61ST ST**

Owner of Record
 SHELBY J RIELLY
 1413 61ST ST
 KENOSHA, WI 53143-4439

Admin. Fee	Charge	Total
100.00	72.12	172.12

Parcel #:05-123-06-206-002**1413 61ST ST**

Owner of Record
 SHELBY J RIELLY
 1413 61ST ST
 KENOSHA, WI 53143-4439

Admin. Fee	Charge	Total
100.00	120.00	220.00

Parcel #:06-123-07-252-022**7816 19TH AVE**

Owner of Record
 WELLS FARGO BANK NA TRUSTEE
 3415 VISION DR
 COLUMBUS, OH 43219

Admin. Fee	Charge	Total
100.00	84.24	184.24

Parcel #:08-222-35-151-027**4404 52ND ST**

Owner of Record
 DASCH INC
 C/O WAL-MART MS 0555
 PO BOX 8050
 BENTONVILLE, AR 72712-8050

Admin. Fee	Charge	Total
100.00	220.00	320.00

Parcel #:08-222-35-409-001**4011 55TH ST**

Owner of Record
 LUCRECIA M ORTIZ
 4011 55TH ST
 KENOSHA, WI 53140

Admin. Fee
 100.00

Charge
 72.12

Total
 172.12

Parcel #:09-222-36-226-024**4606 35TH AVE**

Owner of Record
 BRAD & KIMBERLY L MINTON
 S65W24840 DIANE DR
 WAUKESHA, WI 53189

Admin. Fee
 100.00

Charge
 80.00

Total
 180.00

Parcel #:09-222-36-411-007**2224 54TH ST**

Owner of Record
 SJL INVESTMENTS LLC
 8552 37TH AVE
 KENOSHA, WI 53142

Admin. Fee
 100.00

Charge
 183.54

Total
 283.54

Parcel #:10-223-19-335-006**2013 26TH ST**

Owner of Record
 KYLE R ARB
 2013 26TH ST
 KENOSHA, WI 53140-4906

Admin. Fee
 100.00

Charge
 72.12

Total
 172.12

Parcel #:12-223-31-251-001**1801 50TH ST**

Owner of Record
 WELLS FARGO BANK
 3476 STATEVIEW BLVD
 FORT MILL, SC 29715

Admin. Fee
 100.00

Charge
 168.12

Total
 268.12

Parcel #:12-223-31-357-020**5900 19TH AVE**

Owner of Record
 RALPH & SHERRY SCOTT
 8841 S CARROLLVILLE CIR
 OAK CREEK, WI 53154-4262

Admin. Fee
 100.00

Charge
 176.00

Total
 276.00

RESOLUTION TOTAL

2,740.38

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for reinspection fees during 2013, in the total amount of **\$6,170.00**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-105-013**6126 25TH AVE**

Owner of Record
 MARIA PAULA TOBIAS
 6126 25TH AVE
 KENOSHA, WI 53143-4312

Admin. Fee
 100.00

Charge
 360.00

Total
 460.00

Parcel #:01-122-01-208-017**6116 30TH AVE**

Owner of Record
 NLB HOLDINGS LLC
 PO BOX 34
 FRANKSVILLE, WI 53126-0034

Admin. Fee
 100.00

Charge
 360.00

Total
 460.00

Parcel #:01-122-01-326-001**6703 35TH AVE**

Owner of Record
 WILLIS & DAMA FOSTER
 11905 OLD GREEN BAY RD
 PLEASANT PRAIRIE, WI 53158

Admin. Fee
 100.00

Charge
 360.00

Total
 460.00

Parcel #:02-122-02-452-005**7201 45TH AVE**

Owner of Record
 TOBIN R BOYLE
 7201 45TH AVE
 KENOSHA, WI 53142-1729

Admin. Fee
 100.00

Charge
 360.00

Total
 460.00

Parcel #:05-123-06-232-007**1917 61ST ST**

Owner of Record
 NLB HOLDINGS LLC
 PO BOX 34
 FRANKSVILLE, WI 53126-0034

Admin. Fee
 100.00

Charge
 360.00

Total
 460.00

Parcel #:05-123-06-260-036**6516 18TH AVE**

Owner of Record
 FRANK F & SANDRA J LUDOWISE
 6516 18TH AVE
 KENOSHA, WI 53143-4954

Admin. Fee
 100.00

Charge
 360.00

Total
 460.00

Parcel #:05-123-06-281-046**6634 14TH AVE****Owner of Record**
CITIMORTGAGE INC
4400 WILL ROGERS PKWY, STE 300
OKLAHOMA CITY, OK 73108

Admin. Fee	Charge	Total
100.00	360.00	460.00

Parcel #:05-123-06-312-017**7008 13RD AVE****Owner of Record**
LANDREE FAMILY TRUST
1541 17TH AVE
KENOSHA, WI 53140-1520

Admin. Fee	Charge	Total
100.00	360.00	460.00

Parcel #:05-123-06-312-018**7006 13RD AVE****Owner of Record**
LANDREE FAMILY TRUST
1541 17TH AVE
KENOSHA, WI 53140-1520

Admin. Fee	Charge	Total
100.00	360.00	460.00

Parcel #:05-123-06-385-021**1606 75TH ST****Owner of Record**
NLB HOLDINGS LLC
PO BOX 34
FRANKSVILLE, WI 53126

Admin. Fee	Charge	Total
100.00	360.00	460.00

Parcel #:06-123-18-426-016**8867 SHERIDAN RD****Owner of Record**
NMTS LLC
4200 39TH AVE
KENOSHA, WI 53144-1961

Admin. Fee	Charge	Total
100.00	360.00	460.00

Parcel #:08-222-35-102-051**4107 45TH ST****Owner of Record**
JAMES & MARY LENTZ
4107 45TH ST
KENOSHA, WI 53144

Admin. Fee	Charge	Total
100.00	360.00	460.00

Parcel #:11-223-30-481-008**4324 6TH AVE****Owner of Record**ANTHONY G & ELIZABETH T GARZA
8604 2ND AVE
PLEASANT PRAIRIE, WI 53158**Admin. Fee**
100.00**Charge**
90.00**Total**
190.00

Parcel #:12-223-31-455-001**1105 57TH ST****Owner of Record**JACLYN & LONNIE MCCOLLUM
1105 57TH ST
KENOSHA, WI 53140**Admin. Fee**
100.00**Charge**
360.00**Total**
460.00**RESOLUTION TOTAL****6,170.00**

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Impose a Special Charge on Certain
Parcels of Property for
Unpaid Permit Fees**

BE IT RESOLVED, that special charges for permit fees during 2013, in the total amount of **\$760.00**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:03-122-03-350-002**7110 74TH PL****Owner of Record**
AJP DEVELOPMENT LLC
5431 75TH ST
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	90.00	190.00

PERMIT #154014 - SIGN CONNECTION

Parcel #:03-122-03-350-002**7110 74TH PL****Owner of Record**
AJP DEVELOPMENT LLC
5431 75TH ST
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	90.00	190.00

PERMIT #154016 - SIGN CONNECTION

Parcel #:03-122-03-350-002**7110 74TH PL****Owner of Record**
AJP DEVELOPMENT LLC
5431 75TH ST
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	90.00	190.00

PERMIT #154018 - SIGN CONNECTION

Parcel #:03-122-03-350-002**7110 74TH PL****Owner of Record**
AJP DEVELOPMENT LLC
5431 75TH ST
KENOSHA, WI 53142

Admin. Fee	Charge	Total
100.00	90.00	190.00

PERMIT #154020 - SIGN CONNECTION

RESOLUTION TOTAL**760.00**

Planning & Zoning
Community Development
262.653.4030
262.653.4045 FAX
Room 308



Building Inspections
Property Maintenance
262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

TO: Members of the Finance Committee
FROM: Martha Swartz, Property Maintenance Inspector MS
Department of Community Development and Inspections
SUBJECT: Request for Rescindment of Reinspection Fees - 5715 13th Avenue
Owner/Petitioner: Thomas Saniat; Property Type: Multi-family Rental
DATE: May 16, 2013

The applicant, Thomas Saniat, is rescindment two reinspection fees in the total amount of \$270.00. The reinspection fees were issued per Section 16.251 of the Code of General Ordinances for violations not complied in the Order to Repair issued January 28, 2011. The following sequence of events is pertinent to this issue:

June 30, 2010	An order was issued to the previous owner of the above-referenced property. The order was for numerous repairs, including repair/replacement of the southwest porch structure that sustained fire damage.
January 28, 2011	The Order to Repair was re-issued to the new owner, Thomas Saniat. Mr. Saniat stated he would get a permit and complete porch repairs
April, 2011	Mr. Saniat obtained a porch permit. He met with the building inspector numerous times throughout the year and changed the design of the porch.
Nov. 14, 2012	A reinspection fee in the amount of \$72.00 was issued for failure to complete the repairs to the porch.
Nov. 20, 2012	A reinspection fee in the amount of \$90.00 was issued.
Nov. 29, 2012	A reinspection fee in the amount of \$180.00 was issued.
December, 2012	Mr. Saniat obtained a new porch permit due to the change in the design of the porch
Dec. 13, 2012	The \$72.00 reinspection fee was paid by Mr. Saniat
January 23, 2013	Reinspection fees in the amount of \$90.00 and \$180.00 remain unpaid and are approved by Common Council as a Special Charge against the property, along with a \$100.00 administrative fee for each reinspection.
May 14, 2013	Inspection records show that the posthole inspection passed.

As of May 16, 2013, the porch repair has not been completed; and, staff recommends denial of the request for the rescindment of the reinspection fees.

MES/saz
Attachments

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution No.013-13
Against Parcel No. 12-223-31-455-011
(5715 13th Avenue), Kenosha, Wisconsin

WHEREAS, on January 23, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 013-13 levying special charges for reinspection fees for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner, Thomas Saniat, that two (2) special charges should not have been levied on one (1) of those parcels; to wit: Parcel No. 12-223-31-455-011 (5715 13th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that one (1) Special Charge in the amount of \$190.00 and one (1) Special Charge in the amount of \$280.00 levied by Resolution No. 013-13 against Parcel No. 12-223-31-455-011 (5715 13th Avenue), Kenosha, Wisconsin be and hereby is rescinded.

Passed this ____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

PAGE 1 of 2

Appeal Form

Property Address: 5715 & 5721 13 AVE Date: 12/29-2012

Appeal is for: Special Assessment ^{shows?} Reinspection Fee Board up Fee Penalty Fee
Other

Amount: 72-90-100-180 12/11/12 * 12/29/12 * 12/31/12

Property Owner: THOMAS SANIAT OWNER

Petitioner: THOMAS SANIAT

Mailing Address: PO BOX 74 KENOSHA WI 53140

Home Phone Number: 262 748 0169 Daytime Phone Number: 262 748 0169

E-mail Address: TOMSANIAT@yahoo.com

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

WISC. STAT & US FED CONSTITUTIONAL ISSUES -
THESE ARE SOME BUT NOT ALL REASONS -
ALSO RESERVE RIGHT TO SUPPLEMENT APPEAL'S
Please supply me w/ ALL CITATIONS, NOTES, PHOTOS - ETC -
COMPLAINTS - WRITTEN & SIGNED & OTHER NOTES ON COMPLAINTS
Along w/ ID of complainants - PHONE NOTES w/ ALL
CITY OFFICES - BUDG INCLUDED - SO THAT I
MIGHT BE BETTER INFORMED FOR THIS APPEAL
PROCESS - ALSO ANY OTHER SAME INFO ON 5721-13 AVE
KENOSHA WI 53140

Petitioner's Signature: [Signature]
Thomas Saniat

Please return to:
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, Wisconsin 53140
Phone: 262.653.4263; Fax: 262.653.4254



Page 1 of 2
BINFORMS Appeal Form
ANY QUESTIONS - Please call 262 748 0169
Finance Agenda Item 4
Common Council Agenda Item #2
May 20 2013 Pg. 18
TOMSANIAT@yahoo.com

 COPY

CITY OF KENOSHA
DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS
MUNICIPAL BUILDING
625 52ND STREET ROOM 100
KENOSHA WI 53140-3480
262.653.4263

BILLING NOTICE

THOMAS SANIAT
PO BOX 74
KENOSHA, WI 53141-0074

Billing Date: 11/21/12

Case # H100452

Reinspection Fee Pursuant to Section 16.251, *Code of General Ordinances* for
Failure to Make Required Repairs

Property Located at: 05715 013 AV

Parcel Number: 12-223-31-455-0110

Inspection Date: 11/20/12

Amount to be Paid: \$90.00

Payable to the City of Kenosha on or Before: 12/26/12

If this fee is not paid in full by the due date, the fee, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the reinspections were made.

This is the only billing notice you will receive for this reinspection.

THIS NOTICE MUST BE INCLUDED WITH PAYMENT

CITY OF KENOSHA
DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS
MUNICIPAL BUILDING
625 52ND STREET ROOM 100
KENOSHA WI 53140-3480
262.653.4263

BILLING NOTICE

THOMAS SANIAT
PO BOX 74
KENOSHA, WI 53141-0074

Billing Date: 11/30/12

Case # H100452

Reinspection Fee Pursuant to Section 16.251, *Code of General Ordinances* for
Failure to Make Required Repairs

Property Located at: 05715 013 AV

Parcel Number: 12-223-31-455-0110

Inspection Date: 11/29/12

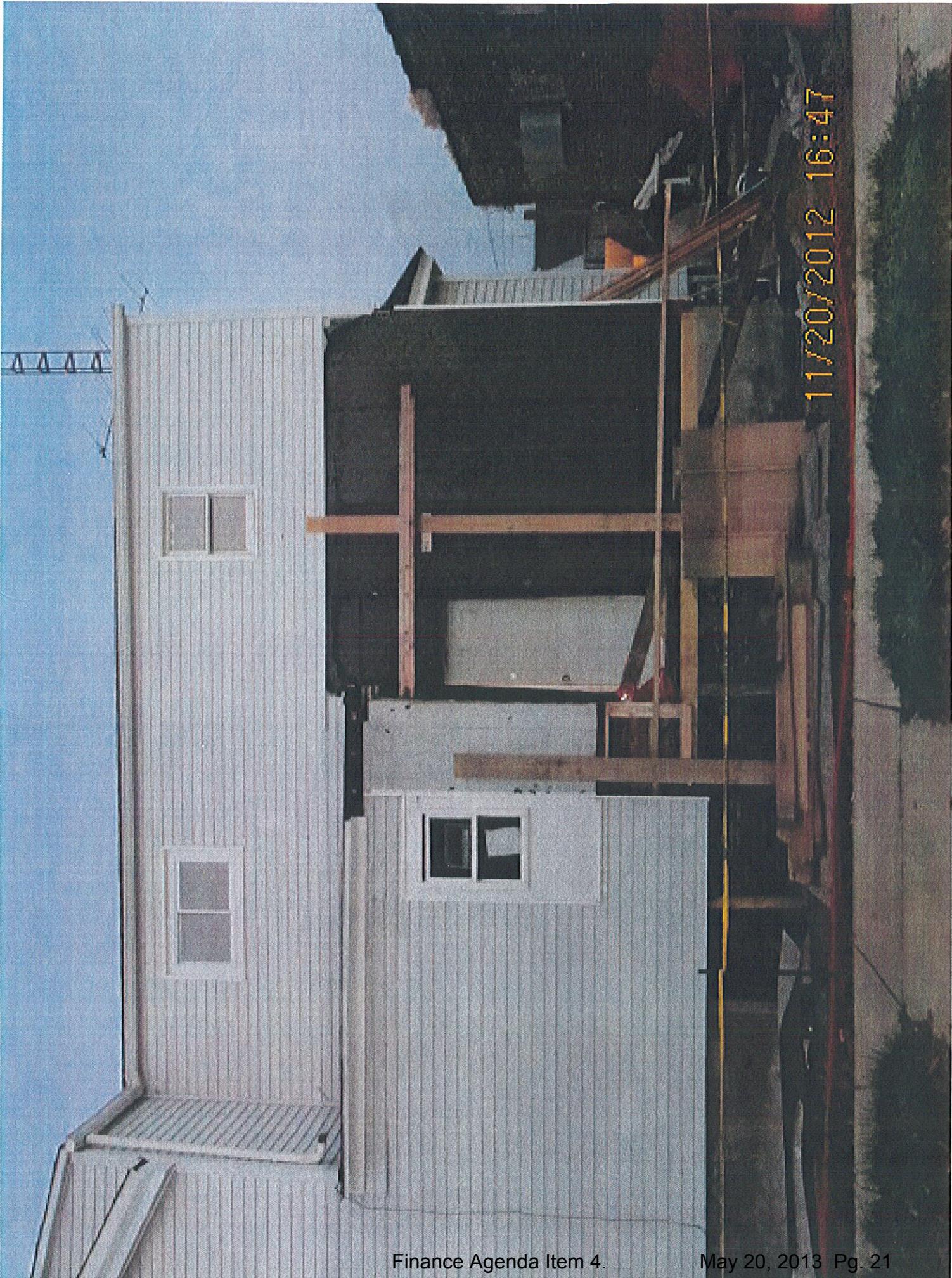
Amount to be Paid: \$180.00

Payable to the City of Kenosha on or Before: 12/31/12

If this fee is not paid in full by the due date, the fee, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the reinspections were made.

This is the only billing notice you will receive for this reinspection.

THIS NOTICE MUST BE INCLUDED WITH PAYMENT



11/20/2012 16:47



RESOLUTION _____

SPONSOR: ALDERPERSON PATRICK JULIANA
CO-SPONSOR: ALDERPERSON SCOTT N. GORDON
ALDERPERSON CURT WILSON

**TO ESTABLISH A DEFINITIVE PROCEDURE FOR
OUTSIDE REQUESTS TO CITY EMPLOYEES**

WHEREAS, as a part of the budget process, each year the Common Council approves a table of organization for employees of the City of Kenosha; and

WHEREAS, a table of organization provides a chain of command to provide a framework for supervision and accountability; and

WHEREAS, in order to have effective supervision and accountability, responsibilities and prioritization therefor must be formulated at the highest levels of the supervisory chain of command and communicated through the chain to those responsible; and

WHEREAS, interjection of priorities, projects, requests, directives, and/or comments by alderpersons to employees within the chain of command has a disruptive effect as such interjections compete with priorities assigned by the employee's supervisors.

NOW THEREFORE BE IT RESOLVED that other than requests for bulk pick up of garbage, for immediately available answers to simple questions, or for copies of documents already created, alderpersons shall limit all requests to the Mayor, City Administrator, Directors of appropriate departments, or superintendents or directors of divisions, or their respective designees; such limitation shall exclude directives from chairs of committees, commissions, or boards to the secretary of the particular committee, commission, or board.

BE IT FURTHER RESOLVED that all requests for establishing priorities, projects, directives, or comments must be in writing, either electronically or in hard copy, to the

appropriate city staff identified herein; the requirement that a request be in writing will not apply to requests for bulk pick up of garbage or to requests to the appropriate city staff identified herein, or their designees, for inquiries for immediately available answers to simple questions that do not require research or investigation, or for copies of documents already created.

BE IT FURTHER RESOLVED that any city employee who fails to follow a priority, project, request, or directive, from an alderperson or other person outside of his or her chain of command will not be subject to discipline.

BE IT FURTHER RESOLVED that the City Administrator is directed to create a brochure to be presented to all alderpersons at the organizational meeting each even year with a summary of the requirements of this resolution.

Adopted this _____ day of _____, 2013.

ATTEST: _____
Debra Salas, City Clerk/Treasurer

APPROVED: _____
Keith G. Bosman, Mayor

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

RESOLUTION _____

SPONSOR: ALDERPERSON PATRICK JULIANA

**TO ESTABLISH GOVERNMENTAL RESPONSIBILITY FOR RUNOFF
MANAGEMENT GRANTS FOR OUTFALL INVENTORY ASSESSMENTS.**

WHEREAS, City of Kenosha is interested in acquiring a Grant from the Wisconsin Department of Natural Resources for the purpose of implementing measures to control agricultural or urban stormwater runoff pollution sources (as described in the application and pursuant to ss. 281.65 or 281.66, Wis. Stats., and chs. NR 151, 153 and 155); and

WHEREAS, a cost-sharing grant is required to carry out the project.

THEREFORE, BE IT RESOLVED, that City of Kenosha hereby authorizes Michael Lemens, Director, Stormwater Utility, to act on behalf of City of Kenosha to:

- Submit and sign applications to the State of Wisconsin Department of Natural Resources for any financial aid that may be available;
- Sign grant agreements between the City of Kenosha and the Department of Natural Resources;
- Submit reimbursement claims along with necessary supporting documentation;
- Submit signed documents; and
- Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED that City of Kenosha shall comply with all state and federal laws, regulations and permit requirements pertaining to implementation of this project and to fulfillment of the grant document provisions.

Adopted this _____ day of May, 2013

ATTEST:

Debra Salas, City Clerk/Treasurer

APPROVED:

Keith G. Bosman, Mayor

Drafted By:

WI Department of Natural Resources

Edited by:

EDWARD R. ANTARAMIAN

City Attorney

RESOLUTION _____

SPONSOR: THE MAYOR

AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO APPLY FOR FINANCIAL ASSISTANCE FOR THE DEVELOPMENT OF RECREATIONAL BOATING FACILITIES.

WHEREAS, the Kenosha Harbor, operated by the City of Kenosha, is a Harbor of Refuge on Lake Michigan; and

WHEREAS, channel markers are necessary in the Kenosha Harbor due to outer harbor shoaling and to ensure safe, all-weather movement of boats into the Kenosha Harbor; and

WHEREAS, channel markers must be placed in accordance with US Coast Guard standards; and

WHEREAS, there are grants available from the Wisconsin Waterway Commission to provide assistance for the purpose of the development of recreational boating facilities in the Kenosha Harbor, which development could include the installation of channel markers; and

WHEREAS, with the assistance of the Wisconsin Waterway Commission, the City of Kenosha has budgeted a sum sufficient to complete the initial installation of channel markers, with an expectation that additional markers will be added at a future date.

NOW THEREFORE BE IT RESOLVED, the City of Kenosha hereby authorizes Michael Lemens, Public Works Director to act on behalf of the City of Kenosha to:

- Submit an application to the Wisconsin Waterway Commission for financial assistance;
- Sign documents; and
- Take necessary action to undertake, direct and complete the approved project of installing channel markers.

BE IT FURTHER RESOLVED, the City of Kenosha will comply with state and federal rules for the programs; may perform force account work; will maintain the completed

channel markers installed pursuant to the grant in an attractive, inviting and safe manner; will keep the the Kenosha Harbor open to the public during reasonable hours consistent with the type of facility; and will notify from the Wisconsin Waterways Commission in writing before any change is made in the use of the project site.

Adopted this _____ day of _____, 2013.

ATTEST: _____
Debra Salas, City Clerk/Treasurer

APPROVED: _____
Keith G. Bosman, Mayor

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

RESOLUTION NO. _____

BY: THE MAYOR

**TO MODIFY THE TABLE OF ORGANIZATION
FOR THE DEPARTMENT OF PUBLIC WORKS
AND TO SUBSEQUENTLY MODIFY THE
COMPENSATION PLAN FOR NON-REPRESENTED
MANAGERIAL, SUPERVISORY AND
PROFESSIONAL EMPLOYEES**

WHEREAS, the Department of Public Works regularly evaluates its staffing operations for proper and efficient operation; and

WHEREAS, the position of Civil Engineer II is currently a vacant position since January 1, 2013 with a monthly 2013 salary range of \$5,059 to \$6,197; and

WHEREAS, the Department of Public Works determined that the Engineering Division would operate more efficiently with the elimination of one engineer and the establishment of one permanent full time non-represented project manager (Appendix A). This individual would handle field management of contractors thereby allowing the engineers to continue with the design of other projects and dealing with infield engineering situations as required; and

WHEREAS, the Department of Public Works and the Human Resources Department recommends a modification to the non-represented compensation plan for the newly created position of Construction Project Manager to reflect a monthly 2013 salary range of \$3,761 to \$4,701; and

WHEREAS, this modification to the Table of Organization and Compensation Plan will not impact the 2013 operating budget as the pay range for the Construction Project Manager is less than the Civil Engineer II pay range.

NOW THEREFORE, BE IT RESOLVED that the aforementioned changes to the Table of Organization and Compensation Plan be approved by the Common Council of the City of Kenosha.

Adopted this ____ day of _____, 2013.

ATTEST: _____, City Clerk
Debra L. Salas

APPROVED: _____, Mayor
Keith G. Bosman

APPENDIX A

CONSTRUCTION PROJECT MANAGER

GENERAL OVERVIEW OF POSITION

Under the supervision of the Deputy Director of Engineering (Assistant City Engineers) in the Department of Public Works – Engineering Division, with instruction from assigned Project Engineers, this position is responsible for coordination and management of the Department of Public Works – Engineering Division construction projects including field inspection, contract administration and related work as required.

EXAMPLES OF DUTIES & RESPONSIBILITIES

- Inspect and review engineering projects to monitor compliance with construction and safety codes and other federal, state, and local codes.
- Interpret and explain plans and contract terms to contractors representing the City.
- Aid in preparation of contracts, changes and additions to project specifications as requested by Assistant City Engineers.
- Ensure that the contractor has received all necessary permits and licenses prior to beginning work.
- Study project specifications and monitor construction progress to ensure contractor is completing the project in accordance with plans and specifications.
- Review and submit pay estimate payments to project engineer for review.
- Perform and document construction inspection and record pertinent information including quantities, asbuilts and field modifications.
- Meet with staff to discuss and resolve conflicts with Contractor and plans or specifications.
- Poses the ability to manage several construction projects concurrently and represent the City's interest on construction projects.
- Aid in the development of specifications and plan details as directed by the Assistant City Engineers.
- Manage construction contracts and professional service contracts as directed by the Assistant City Engineers.
- Act as the City's contact on construction projects and ensure that the project budget expenditures remain within budget allocation.
- Document if construction delays are expected and the reason for the delays.
- Direct and monitor progress of construction projects, track the installation and delivery of materials, participate in all construction meetings, provide weekly schedules to the Assistant City Engineer.
- Track and report construction project change orders, Requests for Information (RFI's), and pay requests for all projects assigned.

- Ability to:
 - Read plans and comprehend projects assigned.
 - Plan, organize and coordinate construction projects.
 - Analyze problems and offer alternative solutions to the project engineer.
 - Interpret, apply and communicate regulations and policies.
 - Work independently and meet schedules and deadlines.
 - Direct and maintain a variety of reports and files.
 - Establish and maintain cooperative and effective working relationships with others.

REQUIREMENTS

Training & Experience:

- Graduation with an associate's degree in construction management or related field or any combination of training and experience.
- Must be able to obtain a Department of Commerce certification for soil erosion inspection within six (6) months of hire.
- Must have a valid motor vehicle operator's license and a good driving record.
- May be required to provide a personal vehicle for use on the job.
- May be required to assist in soil erosion duties and responsibilities for the City.

Knowledge, Skills & Abilities:

- Advanced knowledge of laws and codes pertaining to constructions.
- Ability to plan and organize a project from start to finish.
- Ability to organize and conduct technical research work and compile technical reports.
- Above average oral and written communication skills.
- Proficiency with software in Microsoft Office and usage of electronic mail.
- Ability to perform field surveys, construction staking, etcetera with total instrument surveying equipment is desirable.
- Ability to perform basic Computer Aided Drafting (CAD) work is desirable.

Physical Requirements:

- Task involves the regular, and at times sustained, performance of heavier physical tasks such as walking over rough or uneven surfaces, bending, stooping, working in confined spaces, and lifting or carrying moderately heavy (20-50 pound) items and occasionally very heavy (100 pounds or over) items; or may involve the complex operation of gasoline, electric, or diesel-powered machinery or shop equipment requiring the manipulation of multiple controls, fine adjustments or both.

Environmental Requirements:

- Task may require frequent exposure to adverse environmental conditions.

Sensory Requirements:

- Task requires color perception and discrimination.
- Task requires sound perception and discrimination.
- Task requires odor perception and discrimination.
- Task requires depth perception and discrimination.
- Task requires texture perception and discrimination.
- Task requires visual perception and discrimination.
- Task requires oral communications ability.

Other Requirements:

- Possession of a valid driver's license and a good driving record.

FLSA STATUS: EXEMPT

CITY OF KENOSHA
625 - 52nd Street, Room 105
Kenosha, Wisconsin 53140-3480
Phone (262)653-4020
Fax (262)653-4023
cityclerk@kenosha.org
www.kenosha.org



Debra L. Salas
City Clerk - Treasurer

Karen J. Forsberg
Deputy City Clerk-Treasurer

May 7, 2013

Lakeside Players
Mark Greco
610 42nd Street
Kenosha, WI 53140

Re: Waiver of Fee for Theater License

Mr. Greco,

Your request was deferred by the Finance Committee. The Committee will review your request:

Date: Monday, May 20, 2013
Time: 5:30 pm
Room: 204

You are hereby requested to appear at this meeting. You may be required to attend the subsequent Common Council meeting at 7:00 pm in Room 200. Should you have any questions please do not hesitate to call 262-653-4020 or email cityclerk@kenosha.org.

Sincerely,

Michelle Nelson
Information Coordinator
City Clerk's Office

c: Alderman Schwartz

COPY

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

MEMORANDUM

TO: Mr. Jeffrey Labahn, AICP
Director of City Development

Frank Pacetti
City Administrator

FROM: Richard H. Rodenbeck, Chief Financial Officer
Kenosha Area Business Alliance, Inc.

DATE: May 8, 2013

SUBJECT: KABA 2013 1st Quarter Loan Reports

In accordance with the terms in KABA's current City/Federal assisted project contracts, we are pleased to provide you with the quarterly reports for the period ending March 31, 2013. The enclosed reports are for the following projects:

1. KABA/City Service Program
2. Business Retention & Expansion Program Summary Report (Omitted)
3. City RLF Loan Fund
4. UDAG Loan Fund

These reports have also been submitted to the City Finance Committee and all City Council Members. It is our understanding the reports will be reviewed and considered at the Finance Committee's Meeting on Monday, May 20, 2013 at 5:30pm.

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

Enclosures

cc: City Finance Director
Council Members

COUNTY/CITY Quarterly Contract Report
January 1, 2013 through March 31, 2013

Key updates regarding 1st Quarter 2013 Economic Development activities include:

Continuation of KABA's Business Retention & Expansion (BRE) programming/visits focused on detecting opportunities to retain existing companies and assist them with business expansion initiatives. KABA continues to use the SYNCHRONIST software platform to collect and analyze business information derived from visits with area business executives. However, the number of visits has decreased since the 4th Quarter of 2012 as KABA experienced turnover in a key economic development staff position in October. KABA performed an extensive recruitment process for this key position and recently extended an offer of employment to an experienced economic development professional. The offer has been accepted and this person will begin employment in early July. Ramping up BRE programming/visits will be a key priority once the individual is on board.

Key development deals announced during the most recent quarter include:

1. EMCO Chemical Distributors, Inc. recently announced plans to relocate its corporate headquarters from North Chicago, Illinois to a 260,000 sq ft facility in Lakeview Corporate Park. The company manufactures, distributes and packages industrial chemicals, specialty chemicals and fine ingredients. They provide customized packaging and waste services as well. The move will bring about 125 jobs to Kenosha County.
2. L&M Corrugated Container Corp. will be relocating its manufacturing operations, equipment and about 45 jobs from its Zion, Illinois plant to a 100,000 sq ft building in Pleasant Prairie. L&M offers packaging services ranging from custom packaging solutions to standard stock boxes and foam protection to shipping tape.
3. Ta Chen International will break ground on a 470,000 sq ft industrial building on approximately 26 acres in Lakeview Corporate Park. Ta Chen International is a leading distributor of stainless steel and aluminum products. The company currently has 8 distribution facilities located with the US. The Taiwanese company will bring approximately 60 jobs to the site.
4. Supervalu announced that their Midwest Regional Office will remain in Pleasant Prairie. The company is moving its office to Lakeview Corporate Park at 8401 102nd Street, about a mile from its current location. The office space of about 43,000 sq ft will accommodate about 200 jobs. In 2012 Supervalu sold its Midwest Distribution Center to Meijer Distribution, Inc. Meijer plans to expand the facility with a 250,000 sq ft addition and bring approximately 485 jobs to the site once it is operational.

In addition to the projects/announcements above, KABA continued to work with a number of economic development prospects that are considering Kenosha County for their expansion or relocation plans.

The Downtown Strategic Development Plan and implementation strategy was completed by the Lakota Group and adopted by the City Council on October 1, 2012. Important information about the Downtown Strategic Development project is available online. The website is: <http://www.thelakotagroup.com/kenosha/>.

In April, the City of Kenosha was accepted into the Wisconsin Main Street program. Communities selected under the program receive 5 years of technical assistance and professional advice aimed at improving their downtown commercial districts. In conjunction with the Main Street designation the City of Kenosha, KABA (with Economic Development funding from Kenosha County), the Kenosha Area Convention and Visitors Bureau, the Lakeshore Business Improvement District and the Kenosha Area Chamber of Commerce established a cooperative named Downtown Kenosha, Inc. This entity will take a leadership role in implementing the Downtown Strategic Development Plan and Main Street program. The cooperative recently extended an offer of employment to an experienced Main Street director who accepted the position and will begin work in late May.

Loan Activity

KABA has outstanding approvals or commitments for financing in the amount of \$1,719,600 that support 3 companies as noted below:

Borrower	Project Type	Financing Package	Jobs Retained/Created
Illinois Manufacturer	Equipment	\$1,500,000	0/100
Downtown Kenosha Project	Leasehold Improvements	\$70,000	0/12
Wisconsin Laminator/Die-Cutter	Equipment	\$149,600	24/3
YTD Totals		\$1,719,600	24/115

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

Period January 1, 2013 through March 31, 2013

Bank Account Balance as of 1/1/13:	\$ 711,805.96
Plus Loan Principal & Interest Received:	\$ 311,503.91
Plus Bank Interest Income:	\$ 164.89
Plus CD Proceeds (Incl. Interest):	\$ -
Plus Loan & Service Income:	\$ 750.00
Less Loan Disbursements:	\$ -
Less CD Purchases:	\$ -
Less Bank/Loan/Service/Legal Expenses:	\$ 776.08
Less Administrative Allocation for 2013:	\$ -
Balance In Bank Account as of 3/31/13:	<u>\$ 1,023,448.68</u>
Balance of CDs as of 3/31/13:	\$ -
Less Outstanding Commitments as of 3/31/13:	\$ -
Less Approved Loans (Commitments Pending):	<u>\$ (96,600.00)</u>
Balance Available for Loans:	<u><u>\$ 926,848.68</u></u>

Narrative: There were no loans in arrears as of March 31, 2013. See attached summary for all active loans in this account as of March 31, 2013.

KENOSHA AREA BUSINESS ALLIANCE, INC. AND ITS SUBSIDIARY
LOAN FUND/ADVANCE RECEIVABLE ANALYSIS SCHEDULE

For the Three Months Ended March 31, 2013

	Original Principal Balance	Principal Balance at 1/1/2013	Current Year Borrowings	Principal Receipts YTD 3/31/2013	Interest Receipts YTD 3/31/2013	Principal Balance 3/31/2013
	300,000.00	153,177.93		153,177.93	991.73	(0.00)
	500,000.00	417,949.56		5,176.51	3,121.70	412,773.05
	202,715.76	127,523.37		127,523.37	1,107.12	0.00
	325,000.00	278,722.67		4,649.94	2,078.82	274,072.73
	300,000.00	293,725.57		2,725.62	2,379.15	290,999.95
	100,000.00	95,344.58		1,095.92	1,424.71	94,248.66
	125,000.00	113,919.27		3,667.94	1,690.51	110,251.33
	35,000.00	34,570.70		261.90	431.04	34,308.80
Total	1,887,715.76	1,514,933.65	0.00	298,279.13	13,224.78	1,216,654.52

City Revolving Loan Fund (CITY/RLF)

Bradshaw Medical, Inc.
 Madson Investments, LLC
 Bradshaw Medical, Inc.
 Centrealstate, Inc.
 OFFSITE, LLC
 Cast, LLC
 Pacific Sands, Inc.
 ROA, LLC

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

Period January 1, 2013 through March 31, 2013

Bank Account Balance as of 1/1/13:	\$ 135,329.24
Plus Loan Principal & Interest Received:	\$ 69,749.53
Plus Bank Interest Income:	\$ 2.41
Plus CD Proceeds (Incl. Interest):	\$ -
Plus Loan & Service Income:	\$ 550.00
Less Loan Disbursements:	\$ -
Less CD Purchases:	\$ -
Less Bank/Loan/Service/Legal Expenses:	\$ 550.00
Less Administrative Allocation for 2013:	\$ -
Balance In Bank Account as of 3/31/13:	<u>\$ 205,081.18</u>
Balance of CDs as of 3/31/13:	\$ -
Less Outstanding Commitments as of 3/31/13:	\$ -
Less Approved Loans (Commitments Pending):	<u>\$ -</u>
Balance Available for Loans:	<u><u>\$ 205,081.18</u></u>

Narrative: There were no loans in arrears as of March 31, 2013. See attached summary for all active loans in this account as of March 31, 2013.

KENOSHA AREA BUSINESS ALLIANCE, INC. AND ITS SUBSIDIARY
LOAN FUND/ADVANCE RECEIVABLE ANALYSIS SCHEDULE

For the Three Months Ended March 31, 2013

	Original Principal Balance	Principal Balance at 1/1/2013	Current Year Borrowings	Principal Receipts YTD 3/31/2013	Interest Receipts YTD 3/31/2013	Principal Balance 3/31/2013
Monarch Plastics, Inc.	800,000.00	565,971.97		13,141.33	3,158.99	552,830.64
Garetto Real Estate, LLC	500,000.00	410,090.93		4,848.23	4,426.97	405,242.70
Kenosha National, LLC	197,500.00	137,952.23		4,559.81	1,705.45	133,392.42
Xten Industries LLC	250,000.00	212,081.87		5,510.92	1,971.08	206,570.95
Bradshaw Medical, Inc.	600,000.00	548,377.88		13,219.98	4,307.55	535,157.90
OFFSITE, LLC	500,000.00	489,542.64		4,542.70	3,965.24	484,999.94
Rustic Ventures, LLC	82,500.00	76,471.21		2,627.07	755.97	73,844.14
Cast, LLC	40,000.00	38,137.88		438.36	569.88	37,699.52
Total	2,970,000.00	2,478,626.61	0.00	48,888.40	20,861.13	2,429,738.21

**Urban Development Action Grant
Revolving Loan Fund (UDAG)**

**Kenosha Area Business Alliance, Inc. and Its Subsidiary
 Summary of Scheduled Maturity Dates
 For the Period Ending March 31, 2013**

	<u>Geographic Location</u>	<u>Business Type</u>	<u>Industry</u>	<u># of</u>	<u># of</u>	<u>Principal Balance</u>	<u>Scheduled Maturity Date</u>
				<u>Employees</u>	<u>Employees</u>		
				<u>Prior Rpt.</u>	<u>Current Rpt.</u>		
<u>CITY Revolving Loan Fund</u>							
Madson Investments, LLC	BPOK	Manufacturer	Reflective Lighting	28	31	\$ 412,773.05	10/01/28
Centralestate, Inc.	BPOK	Manufacturer	Centrifuges	76	78	\$ 274,072.73	05/01/25
OFFSITE, LLC	3618 8th Ave.	Services	Data Hosting, Recovery	10	10	\$ 290,999.95	05/01/19
Cast, LLC	5623 6th Ave.	Food Services	Restaurant	9	12	\$ 94,248.66	12/01/27
Pacific Sands, Inc.	4611 Green Bay Rd.	Manufacturer	Chemicals	11	11	\$ 110,251.33	05/01/19
ROA, LLC	4600 Green Bay Rd.	Services	Information Tech	25	25	\$ 34,308.80	07/01/32
Total						\$ 1,216,654.52	

	<u>Geographic Location</u>	<u>Business Type</u>	<u>Industry</u>	<u># of</u>	<u># of</u>	<u>Principal Balance</u>	<u>Scheduled Maturity Date</u>
				<u>Employees</u>	<u>Employees</u>		
				<u>Prior Rpt.</u>	<u>Current Rpt.</u>		
<u>UDAG Revolving Loan Fund</u>							
Monarch Plastics, Inc.	1205 65th Street	Manufacturer	Plastic Extrusion	88	87	\$ 552,830.64	08/01/22
Garetto Real Estate, LLC	1020 35th Street	Medical Services	Healthcare	27	35	\$ 405,242.70	01/01/28
Kenosha National, LLC	625 57th Street	Real Estate	Various	17	17	\$ 133,392.42	11/01/20
Xten Industries LLC	BPOK	Manufacturer	Plastic Molding	102	102	\$ 206,570.95	03/01/21
Bradshaw Medical, Inc.	BPOK	Manufacturer	Medical Instruments	109	109	\$ 535,157.90	12/01/21
OFFSITE, LLC	3618 8th Ave.	Services	Data Hosting, Recovery	See Above	See Above	\$ 484,999.94	05/01/19
Rustic Ventures, LLC	510 56th Street	Food Services	Nano-Brewery	9	9	\$ 73,844.14	05/01/19
Cast, LLC	5623 6th Ave.	Food Services	Restaurant	See Above	See Above	\$ 37,699.52	12/01/27
Total						\$ 2,429,738.21	

Planning & Zoning
Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections
Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

TO: Members of the Finance Committee
FROM: Martha Swartz, Property Maintenance Inspector *MES*
Department of Community Development and Inspections
SUBJECT: Request for Refund of Reinspection Fees - 5715 13th Avenue
Owner/Petitioner: Thomas Saniat; Property Type: Multi-family Rental
DATE: May 16, 2013

The applicant, Thomas Saniat, is requesting a refund of a reinspection fee in the amount of \$72.00. The reinspection fee was issued per Section 16.251 of the Code of General Ordinances for violations not complied in the Order to Repair issued January 28, 2011. The following sequence of events is pertinent to this issue:

June 30, 2010	An order was issued to the previous owner of the above-referenced property. The order was for numerous repairs, including repair/replacement of the southwest porch structure that sustained fire damage.
January 28, 2011	The Order to Repair was re-issued to the new owner, Thomas Saniat. Mr. Saniat stated he would get a permit and complete porch repairs
April, 2011	Mr. Saniat obtained a porch permit. He met with the building inspector numerous times throughout the year and changed the design of the porch.
Nov. 14, 2012	A reinspection fee in the amount of \$72.00 was issued for failure to complete the repairs to the porch.
Nov. 20, 2012	A reinspection fee in the amount of \$90.00 was issued.
Nov. 29, 2012	A reinspection fee in the amount of \$180.00 was issued.
December, 2012	Mr. Saniat obtained a new porch permit due to the change in the design of the porch
December 13, 2012	The \$72.00 reinspection fee was paid by Mr. Saniat.
January 23, 2013	Reinspection fees in the amount of \$90.00 and \$180.00 remain unpaid and are approved by Common Council as a Special Charge against the property, along with a \$100.00 administrative fee for each reinspection.
May 14, 2013	Inspection records show that the posthole inspection passed.

As of May 16, 2013, the porch repair has not been completed; and, staff recommends denial of the request for the refund of the reinspections fee.

MES/saz
Attachments

PAGE 1 Q4

Appeal Form

Property Address: 5715 & 5721 13 AVE Date: 12/24-2012

Appeal is for: Special Assessment ^{spew?} Reinspection Fees Board up Fee Penalty Fee
Other

Amount: \$12-90-100? - 180 12/11/12 * 12/20/12 * 12/31/12

Property Owner: THOMAS SANIAT OWNER

Petitioner: THOMAS SANIAT

Mailing Address: PO Box 74 KENOSHA WI 53140

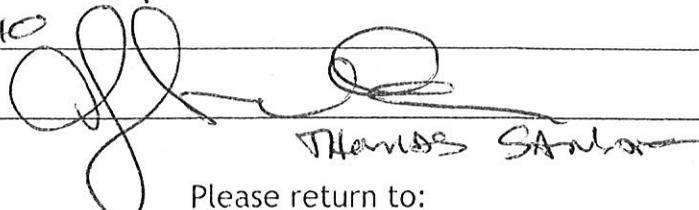
Home Phone Number: 262 748 0169 Daytime Phone Number: 262 748 0169

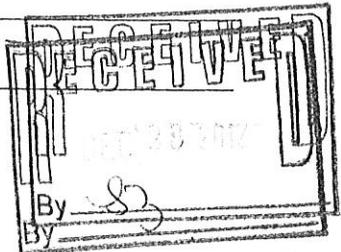
E-mail Address: TOMSANIAT@yahoo.com

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

WISC. STATE & US FED CONSTITUTIONAL ISSUES -
THESE ARE SOME, BUT NOT ALL REASONS -
ALSO RESERVE RIGHT TO SUPPLEMENT APPEAL'S
Please supply me w/ ALL CITATIONS - NOTES - PHOTOS - ETC -
COMPLAINTS - WRITTEN & SIGNED & OTHER NOTES ON COMPLAINTS
Along w/ ID of complainants - PHONE NOTES w/ ALL
CITY OFFICES - BLDG INCLUDED - SO THAT I
MIGHT BE BETTER INFORMED FOR THIS APPEAL
PROCESS - ALSO ANY OTHER SAME INFO ON 5721-13 AVE

Kenosha WI 53140

Petitioner's Signature:  THOMAS SANIAT



Please return to:
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, Wisconsin 53140
Phone: 262.653.4263; Fax: 262.653.4254

 COPY

CITY OF KENOSHA
DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS
MUNICIPAL BUILDING
625 52ND STREET ROOM 100
KENOSHA WI 53140-3480
262.653.4263

BILLING NOTICE

THOMAS SANIAT
PO BOX 74
KENOSHA, WI 53141-0074

Billing Date: 11/16/12

Case # H100452

Reinspection Fee Pursuant to Section 16.251, *Code of General Ordinances* for
Failure to Make Required Repairs

Property Located at: 05715 013 AV

Parcel Number: 12-223-31-455-0110

Inspection Date: 11/14/12

Amount to be Paid: \$72.00

Payable to the City of Kenosha on or Before: 12/17/12

If this fee is not paid in full by the due date, the fee, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the reinspections were made.

This is the only billing notice you will receive for this reinspection.

THIS NOTICE MUST BE INCLUDED WITH PAYMENT

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

RECEIVED FROM: SANIAT, THOMAS
DATE RECEIVED: DECEMBER 13, 2012
AMOUNT RECEIVED: \$72.00
OPERATOR ID.: HGAILR

RECEIPT TYPE: MISCELLANEOUS
PAYMENT METHOD: CASH

DESCRIPTION	AMOUNT
H100452, 5715 13TH AVENUE REINSPECTION FEE	\$72.00

5715 - 13 Avenue



11/14/2012 13:47

Planning & Zoning
Community Development

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262.653.4045 FAX
Room 308



Building Inspections
Property Maintenance

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262.653.4254 FAX
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DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

TO: Members of the Finance Committee

FROM: Martha Swartz, Property Maintenance Inspector MS
Department of Community Development and Inspections

SUBJECT: Appeal of Board-up Invoice - 2300 56th Street
Property Owner: Jensini Properties; Property Type: Multi-family Rental

DATE: May 16, 2013

The applicant, Heidi Jensen, is requesting rescindment or adjustment of the board-up fees charged by the City's Board-up Contractor.

The City of Kenosha's Board-up Contractor, Bindelli Brothers Construction Inc., was called to subject address on March 30, 2013, at 5:04 pm by the Kenosha Police Department to board the house due to damage from a car driving into the foundation. The contractors were unable to begin work until the police processed the scene and removed the vehicle.

The contractors acted within the scope of their contract and were paid by the City of Kenosha for work done; therefore, staff is recommending denial of the petitioner's request.

MES/saz
Attachments

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

Appeal Form

Property Address: 2300 56th St Kenosha Date: 5-13-13

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

Amount: 355.30

Property Owner: Heidi Jensen

Petitioner: Heidi Jensen

Mailing Address: P.O. Box 580 556 Pleasant Prairie, WI 53158

Home Phone Number: 262-914-2294 Daytime Phone Number: _____

E-mail Address: JENSEN449@earthlink.net

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

I was overcharged by adding (1) board only to the foundation of my house.

Have pictures if needed.

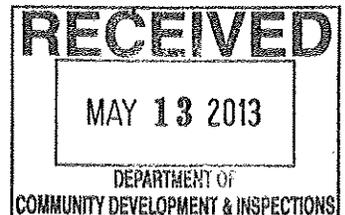
Thanks

Heidi Jensen

262-914-2294

Petitioner's Signature: Heidi Jensen

Please return to:
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, Wisconsin 53140
Phone: 262.653.4263; Fax: 262.653.4254



BINDELLI BROTHERS CONSTRUCTION INC.
1210-67TH STREET
KENOSHA, WI 53143
PHONE: (262) 652-1250 FAX: (262) 658-3267

INVOICE NO: 783820-013

CITY OF KENOSHA
Dept. of Community Development & Inspection
Room 308
625-52nd Street
Kenosha, Wi 53140

April 1, 2013

JOB: 2300-56th Street
Kenosha, Wi

Responded to 2300-56th Street on March 30, 2013 at 5:04 p.m.
as per Kenosha Police Dept. Residential

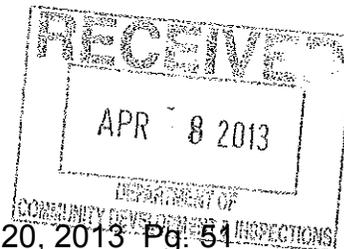
P.O. 130211

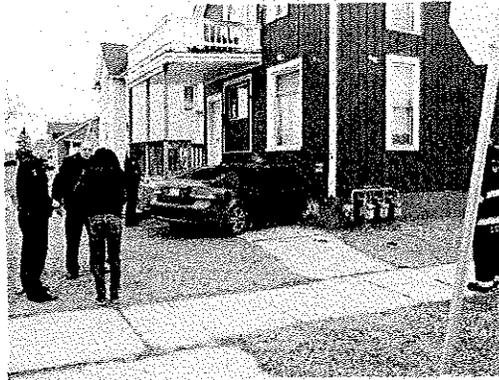
SCOPE OF WORK: Board up front of house from car going
through it, as per Kenosha Police Dept.

*OK
MES
4-9-13*

2	men	2 hrs. each	=	4 Hrs.	@ 78.00	=	\$ 312.00
2	sheets	of plywood			@ 20.00	=	40.00
1	2"x 4"				@ 3.30	=	3.30
							<u>\$ 355.30</u>

TOTAL AMOUNT OF THIS INVOICE: \$ 355.30





Planning & Zoning

Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections

Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

TO: Members of the Finance Committee

FROM: Louis Chiappetta, Property Maintenance Inspector *LC*
Department of Community Development and Inspections

SUBJECT: Appeal of Reinspection Fees - 2915 63rd Street Lower
Owner: John Chiappetta; Property Type: Two-family Rental

DATE: May 16, 2013

The applicant, John Chiappetta, is requesting rescindment of three (3) reinspection fees in the total amount of \$342.00. The reinspection fees were issued per Section 16.251 of the Code of General Ordinances for violations not complied in the Order to Repair issued March 18, 2013. The following sequence of events is pertinent to this issue:

March 18, 2013	Initial inspection. Saw that the furnace was red-tagged by WE Energies on March 5, 2013. Phone John Chiappetta, Property Owner, from site and told him I will be posting an Order to Repair today with a 24-hour comply date for repair/replacement of the furnace. He stated he doesn't have any money. I said if the order is not complied, escalating reinspection fees would be charged.
March 19, 2013	Attempt to reinspect lower unit. Tenant not home.
March 20, 2013	Letter mailed to owner stating that if furnace is not repaired, escalating reinspection fees will be charged.
March 21, 2013	Reinspection of lower unit revealed that furnace was not repaired. A reinspection fee of \$72.00 was charged.
March 22, 2013	Reinspection of lower unit revealed that furnace was not repaired. A reinspection fee of \$90.00 was charged.
March 26, 2013	Attempt to reinspect lower unit. No answer
March 27, 2013	Reinspection of lower unit revealed that furnace was not repaired. A reinspection fee of \$180.00 was charged.
April 2, 2013	Reinspection conducted. Tenant stated she will be moving on April 8, 2013.
April 3, 2013	Owner came into our office to appeal the reinspection fees. He again stated that he has no money and is unable to get credit.

Due to the fact that the property owner made no attempt to make the repairs, staff recommends denial of the petitioner's request to rescind the reinspection fees.

LFC/saz
Attachments

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

Appeal Form

Property Address: 2915-63rd St Date: 4/19/13

Appeal is for: ___ Special Assessment ³ Reinspection Fee ___ Board-up Fee ___ Penalty Fee
___ Other DATE 3/21/13 @ 72⁰⁰ 3/22/13 90⁰⁰ 3/27/13 180⁰⁰

Amount: _____

Property Owner: John A. Chiappetta

Petitioner: John A. Chiappetta

Mailing Address: 2103-64th St

Home Phone Number: (262) 229-2299 Daytime Phone Number: (262) 358-5693

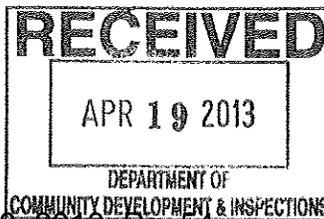
E-mail Address: jchips61@aol.com

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

The person who called your office was trespassing. She had been issued 2 orders to vacate one in Nov 2012. I then received partial payment from Community Action and I was required to let her stay 1 month. The person continued to not pay and I issued a 2nd notice of 4/1/13. The person was trespassing and had no right to be in the home. Please give me the opportunity to present my case in detail to the review board. I will provide additional supporting documents at the appeal.

Petitioner's Signature: J A Chiappetta

Please return to:
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, Wisconsin 53140
Phone: 262.653.4263; Fax: 262.653.4254



CITY OF KENOSHA
DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS
MUNICIPAL BUILDING
625 52ND STREET ROOM 100
KENOSHA WI 53140-3480
262.653.4263

BILLING NOTICE

JOHN CHIAPPETTA
2103 64TH ST
KENOSHA, WI 53143

Billing Date: 03/22/13

Case # H130143

Reinspection Fee Pursuant to Section 16.251, *Code of General Ordinances* for
Failure to Make Required Repairs

Property Located at: 02915 063 ST

Parcel Number: 01-122-01-154-0030

Inspection Date: 03/21/13

Amount to be Paid: \$72.00

Payable to the City of Kenosha on or Before: 04/22/13

If this fee is not paid in full by the due date, the fee, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the reinspections were made.

This is the only billing notice you will receive for this reinspection.

THIS NOTICE MUST BE INCLUDED WITH PAYMENT

CITY OF KENOSHA
DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS
MUNICIPAL BUILDING
625 52ND STREET ROOM 100
KENOSHA WI 53140-3480
262.653.4263

BILLING NOTICE

JOHN CHIAPPETTA
2103 64TH ST
KENOSHA, WI 53143

Billing Date: 04/01/13

Case # H130143

Reinspection Fee Pursuant to Section 16.251, *Code of General Ordinances* for
Failure to Make Required Repairs

Property Located at: 02915 063 ST

Parcel Number: 01-122-01-154-0030

Inspection Date: 03/27/13

Amount to be Paid: \$180.00

Payable to the City of Kenosha on or Before: 05/01/13

If this fee is not paid in full by the due date, the fee, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the reinspections were made.

If you believe you have received this invoice in error, you may request an appeal form from the Department of Community Development and Inspections.

This is the only billing notice you will receive for this reinspection.

THIS NOTICE MUST BE INCLUDED WITH PAYMENT

CITY OF KENOSHA
DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS
MUNICIPAL BUILDING
625 52ND STREET ROOM 100
KENOSHA WI 53140-3480
262.653.4263

BILLING NOTICE

JOHN CHIAPPETTA
2103 64TH ST
KENOSHA, WI 53143

Billing Date: 04/01/13

Case # H130143

Reinspection Fee Pursuant to Section 16.251, *Code of General Ordinances* for
Failure to Make Required Repairs

Property Located at: 02915 063 ST

Parcel Number: 01-122-01-154-0030

Inspection Date: 03/22/13

Amount to be Paid: \$90.00

Payable to the City of Kenosha on or Before: 05/01/13

If this fee is not paid in full by the due date, the fee, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the reinspections were made.

If you believe you have received this invoice in error, you may request an appeal form from the Department of Community Development and Inspections.

This is the only billing notice you will receive for this reinspection.

THIS NOTICE MUST BE INCLUDED WITH PAYMENT

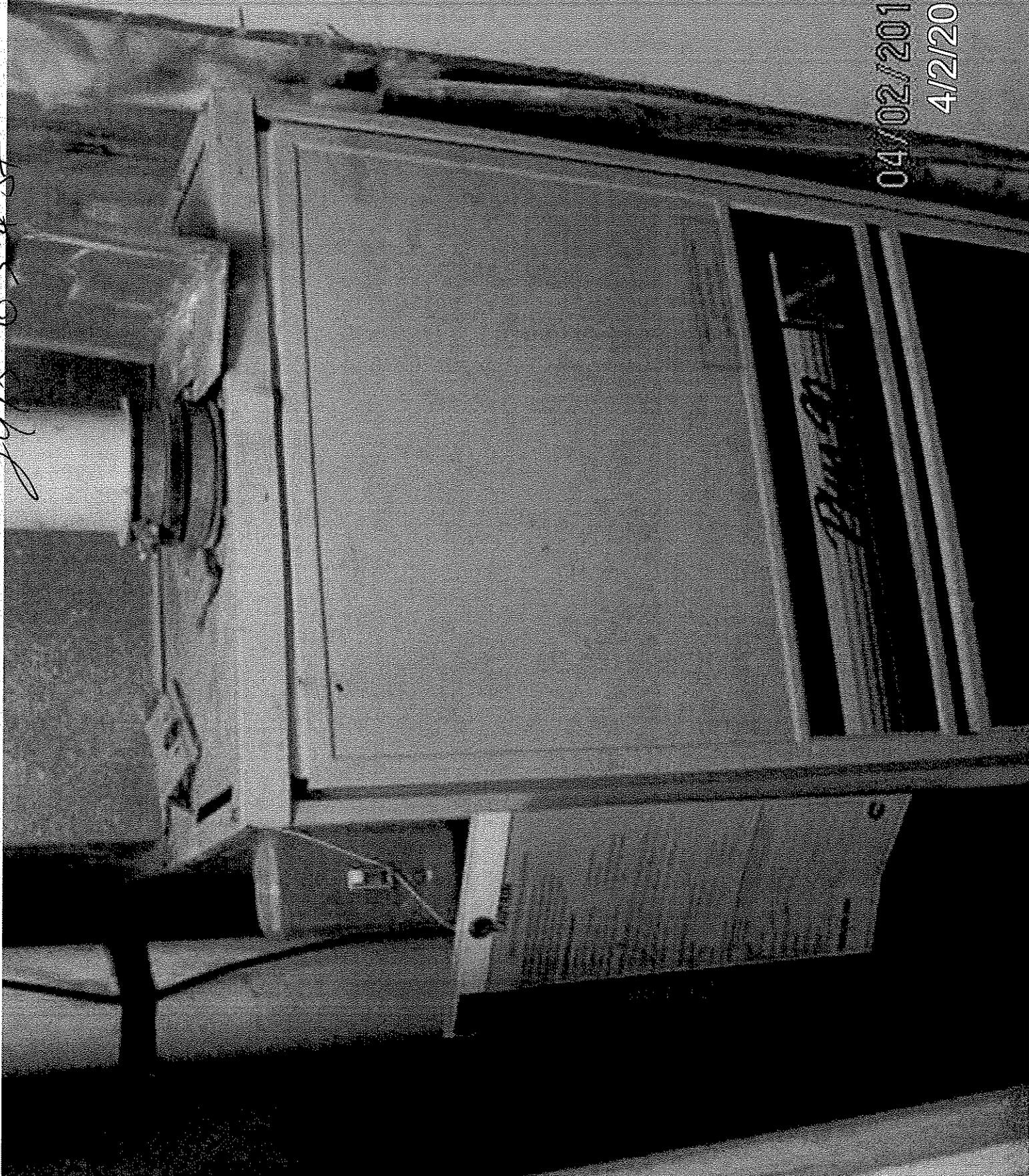
03/21/2013 13:23

3/21/2013

03/22/2013 13:35
3/22/2013

2415 65th St

04/02/2013
4/2/2013



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

PREPARED FOR: Finance Committee

ITEM: Disbursement Record #8

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 05/06/13

Prepared By: 

Reviewed By: 

START DATE FOR SUMMARY: 4/16 END DATE FOR SUMMARY: 4/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127542	4/17	A & B PRO HARDWARE	110-01-51801-389-000	03/13 MB-SUPPL/SERV	69.33
			110-01-51801-246-000	03/13 MB-SUPPL/SERV	65.90
			420-11-51102-583-000	03/13 MB-ASSR REMODL	28.13
			411-11-51201-532-000	03/13 MB-PHONE UPGRD	23.75
			110-02-52203-357-000	03/13 FD-SUPPL/SERV	14.34
			110-03-53116-246-000	03/13 WA-SUPPL/SERV	11.40
			205-03-53119-389-000	03/13 ST-SUPPL/SERV	9.50
			520-09-50202-249-000	03/13 TD-SUPPL/SERV	4.65
			..... CHECK TOTAL	227.00	
127543	4/17	RNOW, INC.	630-09-50101-393-000	03/13-SE#2744 PARTS/	3,785.56
			630-09-50101-393-000	03/13-SE PARTS/MATER	56.79
				..... CHECK TOTAL	3,842.35
127544	4/17	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	03/13-ST ELECTRICAL	284.00
			110-03-53109-375-000	03/13-ST ELECTRICAL	29.87
				..... CHECK TOTAL	313.87
127545	4/17	GENERAL COMMUNICATIONS, INC.	520-09-50201-231-000	03/13 TD-MISC ITEMS	180.95
			520-09-50201-231-000	03/13 TD-MISC ITEMS	60.00
				..... CHECK TOTAL	240.95
127546	4/17	ICMA RETIREMENT TRUST	110-00-21572-000-000	4/1-15/13 CONTRIBS	46,241.12
			110-00-21599-000-000	4/1-15/13 CONTRIBS	6,481.49
				..... CHECK TOTAL	52,722.61
127547	4/17	INTERSTATE ELECTRIC SUPPLY	420-11-51102-583-000	03/13 MB-ASSR REMODL	13.22
			110-03-53103-246-000	03/13 ST-ELECTRICAL	12.85
			420-11-51102-583-000	03/13 MB-ASSR REMODL	2.95
			420-11-51102-583-000	04/13 MB-ASSR REMODL	1.81
				..... CHECK TOTAL	30.83
127548	4/17	CARDINAL HEALTH	206-02-52205-318-000	03/13 MEDICAL SUPPL	556.19
127549	4/17	WIS DEPT OF REVENUE	110-09-56507-259-999	03/13 SALES TAX	586.26
127550	4/17	PALMEN BUICK	110-05-55109-344-000	03/13-PA PARTS/MATER	480.04
127551	4/17	M A TRUCK PARTS	110-02-52203-344-000	03/13-FD MATERIALS &	489.71
			110-03-53107-361-000	03/13-ST MATERIALS &	193.99
			206-02-52205-344-000	03/13-FD MATERIALS &	193.10
				..... CHECK TOTAL	876.80

START DATE FOR SUMMARY: 4/16 END DATE FOR SUMMARY: 4/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127552	4/17	FIRST SUPPLY CO.	520-09-50201-249-000	03/13 TD-SUPPL/SERVC	56.48
127553	4/17	WE ENERGIES	110-03-53103-222-000	#15 02/25-03/26	5,655.84
			110-01-51801-221-000	#15 02/27-03/27	4,755.92
			520-09-50301-221-000	#15 02/28-03/28	3,917.02
			110-01-51801-222-000	#15 02/26-03/27	3,824.32
			520-09-50301-222-000	#15 02/27-03/28	3,100.58
			521-09-50101-221-000	#15 02/28-04/01	2,306.96
			520-09-50401-221-000	#15 02/25-03/26	2,133.92
			633-09-50101-222-000	#15 02/24-03/26	2,127.11
			110-03-53116-222-000	#15 02/26-03/27	1,918.21
			521-09-50101-222-000	#15 02/28-04/01	1,644.47
			521-09-50101-221-000	#15 02/27-03/28	1,446.02
			110-02-52203-222-000	#15 02/24-03/25	1,304.04
			632-09-50101-222-000	#15 02/25-03/26	1,295.13
			110-03-53109-221-000	#15 02/27-03/31	1,251.20
			110-03-53109-221-000	#15 02/26-03/27	1,233.27
			110-05-55109-222-000	#15 02/25-03/26	1,198.84
			110-05-55109-221-000	#15 02/26-03/26	1,161.86
			110-02-52203-221-000	#15 02/25-03/26	1,073.78
			110-03-53103-221-000	#15 02/26-03/26	943.21
			110-02-52203-221-000	#15 02/28-04/01	935.11
			110-02-52203-222-000	#15 02/28-04/01	813.85
			110-02-52203-222-000	#15 02/26-03/27	812.24
			110-03-53109-221-000	#15 03/03-04/02	750.12
			520-09-50401-222-000	#15 02/24-03/25	700.83
			110-03-53109-221-000	#15 02/28-04/01	642.18
			110-01-51802-221-000	#15 912 35TH ST	522.59
			110-02-52110-221-000	#15 02/26-03/27	512.16
			110-03-53109-221-000	#15 02/05-03/05	485.57
			110-02-52203-222-000	#15 02/25-03/26	458.37
			110-03-53109-221-000	#15 02/25-03/26	384.37
			110-05-55111-221-000	#15 02/26-03/27	243.22
			110-05-55109-221-000	#15 02/26-03/27	146.46
			110-02-52110-222-000	#15 02/26-03/27	141.42
			110-03-53103-221-000	#15 02/25-03/26	103.33
			110-05-55111-221-000	#15 02/27-03/27	96.95
			110-05-55109-221-000	#15 02/12-03/13	92.82
			110-05-55109-221-000	#15 03/03-04/02	41.42
			110-05-55109-221-000	#15 02/27-03/31	21.93
			110-01-51802-221-000	#15 2210 52ND ST	19.31
			110-03-53103-221-000	#15 02/26-03/27	18.32
			110-05-55111-222-000	#15 02/26-03/27	17.98
			110-05-55109-222-000	#15 02/27-03/31	9.92
			110-02-52103-222-000	#15 03/03-04/02	9.30
			110-05-55102-221-000	#15 02/27-03/29	9.15
			 CHECK TOTAL	50,280.62

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127554	4/17	WE ENERGIES	286-06-50212-259-000	#5551393 UTILITIES	71.45
			286-06-50205-259-000	#5551402 UTILITIES	68.13
			285-06-50203-259-000	#5551400 UTILITIES	67.12
			286-06-50211-259-000	#5551396 UTILITIES	66.81
				..... CHECK TOTAL	273.51
127555	4/17	LOVE, MICHAEL G	761-09-50101-219-000	VIDEO PROD COURSE	224.00
127556	4/17	KENOSHA WATER UTILITY	286-06-50211-259-000	#5551397 UTILITIES	50.69
			286-06-50203-259-000	#5551401 UTILITIES	49.59
			286-06-50212-259-000	#5551390 UTILITIES	30.97
			286-06-50205-259-000	#5551403 UTILITIES	28.80
				..... CHECK TOTAL	160.05
127557	4/17	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	02/13 TIRE LEASE	3,849.57
			520-09-50106-346-000	03/13 TIRE DAMAGE	591.93
			520-09-50106-346-000	03/13 TIRE LEASE	39.42
			520-09-50106-346-000	02/13 TIRE LEASE CR	32.99CR
				..... CHECK TOTAL	4,447.93
127558	4/17	A & R DOOR SERVICE	520-09-50401-246-000	03/13 TD-DOOR REPR	193.50
			501-09-50105-344-000	04/13 ST-DOOR REPR	169.00
				..... CHECK TOTAL	362.50
127559	4/17	BROWN & JONES REPORTING, INC	110-09-56402-219-000	MEDINA DOL 11/14/08	329.69
			110-09-56402-219-000	MEDINA DOL 11/14/08	318.15
			110-09-56402-219-000	MEDINA DOL 11/14/08	159.00
			110-09-56402-219-000	NELSON DOL 1/10/11	77.00
				..... CHECK TOTAL	883.84
127560	4/17	HUMANA	206-00-13107-000-000	PIERCE DOS 3/22/12	81.78
127561	4/17	FEDEX	110-01-51306-312-000	3/20/13 AD-ADN RISK	164.84
127562	4/17	OFFICEMAX	501-09-50101-311-000	03/13 SW-#2472 OFFC	280.67
			110-03-53101-311-000	03/13 PW-#2467 OFFC	165.61
			520-09-50106-311-000	03/13 TD-#2471 OFFC	108.97
			110-01-51201-311-000	03/13 CT-#2466 OFFC	83.68
			524-05-50101-311-000	03/13 GO-#2469 OFFC	63.59
			110-05-55109-311-000	03/13 PA-#2468 OFFC	44.45
			110-03-53101-311-000	03/13 PW-#2467 OFFC	9.73
			 CHECK TOTAL	756.70

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127563	4/17	PREISS, IRENE	110-02-52203-165-000	04/13 BENEFITS	410.53
127564	4/17	ZAK, PAUL	110-02-52203-165-000	04/13 BENEFITS	861.97
127565	4/17	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	03/13-SW TOOLS/SUPPL	237.86
			501-09-50105-361-000	03/13-SW TOOLS/SUPPL	159.00
			501-09-50105-344-000	03/13-SW TOOLS/SUPPL	158.24
			501-09-50105-361-000	03/13-SW RETURN TOOL	.91CR
				..... CHECK TOTAL	554.19
127566	4/17	NORTH AMERICAN SALT CO.	630-09-50101-393-000	03/13-SEASONAL SALT	34,444.65
			630-09-50101-393-000	03/13-SEASONAL SALT	34,105.49
			630-09-50101-393-000	03/13-SEASONAL SALT	18,616.25
			630-09-50101-393-000	03/13-SEASONAL SALT	18,445.08
				..... CHECK TOTAL	105,611.47
127567	4/17	XEROX CORPORATION	110-02-52201-232-000	02/21-3/21-FD MAINT	53.05
127568	4/17	DOWNING, JESSE	110-01-50101-265-000	04/13 REIMBURSE	130.00
127569	4/17	INGENIX SUBROGATION SERVICES	206-00-13107-000-000	NORRIS DOS 4/23/12	459.00
127570	4/17	SOUTHPORT HEATING & COOLING	110-02-52203-241-000	03/13-FD#4 HVAC, PL	123.75
127571	4/17	VERMEER SALES & SERVICE	630-09-50101-393-000	03/13-SE#3009 PARTS/	103.25
127572	4/17	JAMES IMAGING SYSTEMS, INC.	110-01-51601-232-000	04-06/13 CD-COPIER	821.84
			110-01-50101-232-000	04/13 CT-COPIER MNT	502.75
			110-01-50101-232-000	03/13 CT-OVERAGES	334.99
			110-02-52101-232-000	04/13 PD-SERVICE AGR	210.82
			110-01-51601-232-000	01-03/13 CD-OVERAGES	201.20
			110-01-51101-232-000	04-06/13 FN-COPIER	185.98
			110-01-51101-232-000	01-03/13 FN-OVERAGES	142.80
			110-01-51303-232-000	04/13 HR-SERVICE AGR	54.76
			110-01-51601-232-000	04/13 CD-COPIER MNT	46.50
			110-01-50301-232-000	04/13 LE-COPIER MNT	42.12
			110-01-51303-232-000	03/13 HR-OVERAGES	27.07
			110-01-50901-232-000	04/13 AS-COPIER MNT	21.06
			501-09-50105-232-000	03/13 ST-COPIER SERV	20.78
			110-01-52001-232-000	04/13 MC-COPIER MNT	17.71
			110-01-51301-232-000	04/13 AD-SERVICE AGR	13.28
			110-03-53103-232-000	04/13 ST-COPIER MNT	12.92
			501-09-50105-232-000	03/13 ST-OVERAGES	4.45
			110-01-51301-232-000	03/13 AD-OVERAGES	1.86
			 CHECK TOTAL	2,662.89

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127573	4/17	HOERNEL LOCK & KEY, INC.	110-05-55109-246-000	04/13-PA LOCKS & KEY	12.60
127574	4/17	SCHREIBER ANDERSON ASSOC.	405-11-51317-589-821	03/13-POERIO TRAIL-T	8,240.50
			405-11-51117-589-825	03/13-SHAGBARK PARK	6,273.00
			405-11-51217-589-826	03/13-SIMMONS PHS#1	4,355.59
				..... CHECK TOTAL	18,869.09
127575	4/17	PAUL CONWAY SHIELDS	110-02-52206-367-000	03/13-PASSPORT SHIEL	446.50
127576	4/17	TOWN & COUNTRY GLASS	110-01-51801-389-000	03/13-DOOR LABELS	90.00
127577	4/17	CUMMINS NPOWER, LLC	520-09-50201-347-000	03/13 TD-PARTS/SERV	598.23
			520-09-50201-347-000	03/13 TD-PARTS/SERV	228.65
			520-09-50201-347-000	03/13 TD-PARTS/SERV	96.57
			520-09-50201-347-000	03/13 TD-PARTS/SERV	71.02
			520-09-50201-347-000	03/13 TD-PARTS/SERV	62.04
			520-09-50201-347-000	03/13 TD-PARTS/SERV	6.18
			520-09-50201-347-000	03/13 TD-PARTS RETRN	561.00CR
				..... CHECK TOTAL	501.69
127578	4/17	HEALTHSTAT	611-09-50101-155-504	03/13 MID LVL PROV	12,920.25
			611-09-50101-155-504	03/13 PROG ADMN FEE	6,669.74
			611-09-50101-155-504	03/13 REF LAB FEES	3,813.75
			611-09-50101-155-504	03/13 MID LVL HR ADJ	1,150.25
				..... CHECK TOTAL	24,553.99
127579	4/17	MALSACK, J	110-09-56501-259-566	03/13 3809 63RD ST	143.64
			110-09-56501-259-566	03/13 6906 22ND AVE	94.08
			110-09-56501-259-566	03/13 5603 39TH AVE	92.40
			110-09-56501-259-566	03/13 4221 56TH AVE	85.68
			110-09-56501-259-566	03/13 6820 37TH AVE	26.88
				..... CHECK TOTAL	442.68
127580	4/17	BARNES DISTRIBUTION	520-09-50201-347-000	03/13 SHOP SUPPLIES	536.08
			110-02-52203-344-000	03/13 FD-SUPPL/REPR	446.86
			520-09-50201-347-000	03/13 SHOP SUPPLIES	346.55
				..... CHECK TOTAL	1,329.49
127581	4/17	UNITED HEALTHCARE INSURANCE	206-00-13107-000-000	GUTIERREZ DOS 11/11	44.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127582	4/17	DIAMOND BUSINESS GRAPHICS	110-01-51101-311-000	PURCHASE ORDERS	650.23
127583	4/17	BOSTROM, STEVE	110-01-50101-265-000	04/13 REIMBURSE	130.00
127584	4/17	AUTUMN SUPPLY	520-09-50401-382-000 520-09-50201-317-000	03/13 TD-ROLL TOWELS 03/13 TD-MATERIALS CHECK TOTAL	450.00 265.42 715.42
127585	4/17	FIFTY STATES DIST.	110-02-52203-259-000	03/13-LAUNDRY SERVIC	1,303.35
127586	4/17	ALIA, DUMEZ, DUNN & MCTERNAN	110-09-56402-219-000 110-09-56402-219-000 110-09-56402-219-000 110-09-56402-219-000 110-09-56402-219-000 110-09-56402-219-000	MEDINA 11/14/08 BEAL DOL 3/5/08 WILLIAMS DOL 6/30/11 SALEWSKI 4/30/10 NELSON DOL 1/10/11 CHILLUS 9/09/10 CHECK TOTAL	5,370.75 2,040.00 1,551.00 1,485.00 726.00 44.00 11,216.75
127587	4/17	FASTENAL COMPANY	205-03-53119-389-000 520-09-50201-347-000	04/13 ST-TOOLS/MTRL 03/13 TD-TOOLS/MTRL CHECK TOTAL	10.32 6.21 16.53
127588	4/17	CARQUEST AUTO PARTS	520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000	03/13 TD-PARTS/MTRL 03/13 TD-PARTS/MTRL 04/13 TD-PARTS/MTRL 11/12 TD-CORE RETRN 02/13 TD-CORE RETRN 01/13 TD-CORE RETRN CHECK TOTAL	340.58 340.58 63.71 10.00CR 10.00CR 20.00CR 704.87
127589	4/17	MATHEWSON, KEVIN	110-01-50101-265-000	04/13 REIMBURSE	130.00
127590	4/17	WILSON, CURT	110-01-50101-265-000	04/13 REIMBURSE	130.00
127591	4/17	BARBER & SONS, INC	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	ROLLER ROLLER SEAL CHECK TOTAL	732.08 162.76 54.18 949.02
127592	4/17	WRIGHT EXPRESS FSC	110-03-53109-341-000 110-03-53103-341-000	03/13-ST CNG 03/13-ST CNG CHECK TOTAL	10.34 2.59 12.93

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127593	4/17	ADELPHIA METALS	501-09-50105-344-000 501-09-50105-344-000	EPOXY TIE BARS EPOXY TIE BARS CHECK TOTAL	7,326.70 3,280.00 10,606.70
127594	4/17	MINUTEMAN PRESS	110-01-51601-311-000	3 PART FORM	74.66
127595	4/17	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	03/13-SE PARTS/MATER	499.09
127596	4/17	GEMPLER'S, INC	110-05-55108-368-000 110-05-55108-368-000 110-05-55108-368-000	WIRE TIES WIRE TIES WIRE TIES CHECK TOTAL	454.45 52.15 14.90 521.50
127597	4/17	MENARDS (KENOSHA)	420-11-51102-583-000 420-11-51102-583-000 420-11-51102-583-000 420-11-51102-583-000 420-11-51102-583-000	03/13-ASSESSOR PROJ 03/13-ASSESSOR PROJ 03/13-ASSESSOR PROJ 03/13-ASSESSOR PROJ 03/13-ASSESSOR PROJ CHECK TOTAL	405.62 232.01 125.73 9.40 5.76 778.52
127598	4/17	ALL KOOL RADIATOR REPAIR	520-09-50201-344-000	03/13 TD-RADIATOR SR	212.50
127599	4/17	AUTO GLASS SPECIALISTS, INC.	520-09-50201-344-000	03/13 TD-GLASS/ACCS	150.00
127600	4/17	TIME WARNER CABLE	761-09-50101-233-000 761-09-50101-225-000	4/09-5/08 PHONE/RR 4/09-5/08 PHONE/RR CHECK TOTAL	68.64 59.95 128.59
127601	4/17	GRAMANN REPORTING, LIMITED	110-09-56402-219-000	J WILMS DOL 6/30/11	166.40
127602	4/17	EZ PACK N SHIP ETC, INC	110-01-51306-312-000 520-09-50301-311-000	01/13-UPS SERVICES 01/13-UPS SERVICES CHECK TOTAL	44.40 14.58 58.98
127603	4/17	WHOLESALE DIRECT INC	110-02-52203-344-000 206-02-52205-344-000	03/13-FD#4 PARTS/MAT 03/13-FD#4 PARTS/MAT CHECK TOTAL	47.83 40.95 88.78
127604	4/17	PLEASANT PRAIRIE UTILITIES	110-09-56519-259-000 110-09-56519-259-000 110-09-56519-259-000	SPRINGBROOK WATER 80TH ST-CLEAN WATER 80TH ST(8) CLN WATR CHECK TOTAL	100.36 62.29 15.26 177.91

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127605	4/17	IAFF/NATIONWIDE	110-00-21574-000-000	4/1-15/13 CONTRIBS	19,675.94
127606	4/17	BRUCE MUNICIPAL EQUIPMENT	110-02-52203-344-000 630-09-50101-393-000	VOLVE 3-WAY 03/13 SE #8512 PARTS CHECK TOTAL	135.36 20.56 155.92
127607	4/17	AIRGAS NORTH CENTRAL	110-02-52203-344-000 206-02-52205-389-000 206-02-52205-389-000 520-09-50401-317-000	04/13 FD#4 OXYGEN CL 04/13 FD#5-OXYGEN CL 04/13 FD#3 OXYGEN CL 03/13 TD-OXYGEN CYL CHECK TOTAL	106.75 76.25 61.17 45.03 289.20
127608	4/17	RED THE UNIFORM TAILOR	110-02-52103-367-000 110-02-52206-367-000 110-02-52103-367-000	03/13 POLICE UNIFORM 03/13 FD-UNIFORMS 03/13 POLICE UNIFORM CHECK TOTAL	696.60 177.90 97.90 972.40
127609	4/17	TOMARK SPORTS	110-00-21114-000-000	DELUXE GROUND ANCHOR	350.88
127610	4/17	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000 110-00-21539-000-000	4/1-15/13 CONTRIBS 4/1-15/13 CONTRIBS CHECK TOTAL	6,988.33 1,450.00 8,438.33
127611	4/17	KENOSHA UNIFIED SCHOOL DIST.	110-00-21802-000-000	4/15/13 TAX SETLMNT	773,276.59
127612	4/17	KENOSHA COUNTY TREASURER	110-00-21801-000-000 110-00-21809-000-000	4/15/13 TAX SETLMNT 4/15/13 TAX SETLMNT CHECK TOTAL	334,577.93 12,596.28 347,174.21
127613	4/17	SOBANSKI, ROXANNE	206-00-13107-000-000	TRANSPORT 11/14/12	78.80
127614	4/17	CHILDREN'S COMMUNITY HEALTH	206-00-13107-000-000	HETTINGER 11/10/11	166.57
127615	4/17	DANIELS, LEWIS	206-00-13107-000-000	TRANSPORT 12/19/12	487.54
127616	4/17	HUMANA	206-00-13107-000-000	FARAONE 5/27/12	354.27
127617	4/17	WISCONSIN HEALTH FUND	206-00-13107-000-000	BECKER,K 11/16/12	675.00
127618	4/17	FOSTER, JEAN	206-00-13107-000-000	TRANSPORT 6/25/12	70.99

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127619	4/17	SCHRAKE, LORETTA	206-00-13107-000-000	TRANSPORT 9/17/12	82.50
127620	4/17	SAFECO INSURANCE	206-00-13107-000-000 206-00-13107-000-000	CLOUTHIER 5/6/12 CLOUTHIER 5/6/12 CHECK TOTAL	630.00 600.00 1,230.00
127621	4/17	SCHMITZ, LOUISE	206-00-13107-000-000	E MAYER 10/11/12	86.42
127767	4/19	ACE HARDWARE	110-05-55109-246-000 110-03-53107-344-000 110-05-55109-357-000 420-11-51102-583-000 501-09-50105-344-000 205-03-53119-353-000 110-05-55109-249-000 524-05-50101-246-000 110-03-53107-361-000 110-05-55109-361-000 110-03-53116-246-000 501-09-50105-389-000 631-09-50101-361-000 110-03-53110-361-000 110-03-53103-389-000 110-03-53103-382-000	03/13 PA MERCHANDISE 03/13 ST MERCHANDISE 03/13 PA MERCHANDISE 03/13 MB MERCHANDISE 03/13 SW MERCHANDISE 03/13 ST MERCHANDISE 03/13 PA MERCHANDISE 03/13 GO MERCHANDISE 03/13 ST MERCHANDISE 03/13 PA MERCHANDISE 03/13 WA MERCHANDISE 03/13 SW MERCHANDISE 03/13 PW MERCHANDISE 03/13 ST MERCHANDISE 03/13 ST MERCHANDISE 03/13 ST MERCHANDISE CHECK TOTAL	83.48 77.46 53.75 52.29 39.90 29.99 27.98 20.51 18.49 13.47 7.90 6.24 5.58 4.99 4.49 3.99 450.51
127768	4/19	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	04/19/13 UNION DUES	2,879.56
127769	4/19	BUMPER TO BUMPER	630-09-50101-393-000 520-09-50201-347-000 520-09-50201-317-000 110-02-52203-361-000 632-09-50101-389-000 521-09-50101-344-000 501-09-50105-344-000	03/13-CE PARTS/MATER 03/13-TD PARTS/MATER 03/13-TD PARTS/MATER 03/13-FD PARTS/MATER 03/13-SE PARTS/MATER 03/13-AR PARTS/MATER 03/13-ST PARTS/MATER CHECK TOTAL	4,254.92 853.74 601.77 169.95 69.86 60.19 38.94 6,049.37
127770	4/19	STERLING KINDY OPTICAL	110-09-56402-164-000	12/12-4/13 SFTY GLS	188.95
127771	4/19	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000	04/19/13 CITY HRLY 04/19/13 WATER HRLY 04/19/13 MUSEUM HRLY CHECK TOTAL	12,267.56 4,084.87 25.00 16,377.43

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127772	4/19	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	#13-043817 - LAB	99.20
			110-02-52101-219-000	#13-038959 - LAB	49.60
			110-02-52101-219-000	#13-038455 - LAB	49.60
			110-02-52101-219-000	#13-035201 - LAB	49.60
				..... CHECK TOTAL	248.00
127773	4/19	KENOSHA NEWS	110-01-51303-326-000	03/13 LIFEGUARD AD	181.26
			110-00-21104-000-000	03/13 CT-FOOD & FUN	46.46
			110-00-21104-000-000	03/13 CT-CHOO CHEWS	46.46
			110-00-21104-000-000	03/13 CT-KWIK TRIP	43.35
			110-00-21104-000-000	03/13 CT-JC STORES	43.35
			110-00-21104-000-000	03/13 CT-JC STORES	43.35
			110-01-50901-321-000	03/13 AS-ASSESSMNTS	40.25
				..... CHECK TOTAL	444.48
127774	4/19	PALMEN BUICK	630-09-50101-393-000	03/13 CE PARTS & MAT	1,888.71
			630-09-50101-393-000	03/13 CE #2389 PARTS	126.62
			110-02-52204-344-000	03/13 FD REPAIR PART	76.06
			110-05-55109-344-000	03/13 PA PARTS & MAT	45.06CR
				..... CHECK TOTAL	2,046.33
127775	4/19	M A TRUCK PARTS	520-09-50201-347-000	03/13-TD MATERIALS/S	655.51
127776	4/19	SHOPKO	520-09-50106-311-000	03/13-TD MERCHANDISE	50.16
127777	4/19	KENOSHA WATER UTILITY	110-05-55109-223-000	#1 04/13 WATER/STRM	6,820.50
			110-05-55109-224-000	#1 04/13 WATER/STRM	1,476.36
			110-01-51801-224-000	#4 04/13 WATER/STRM	717.20
			110-01-51802-223-000	#1 912 35TH-PEPSI	624.90
			524-05-50101-223-000	#1 04/13 WATER/STRM	469.28
			110-02-52203-224-000	#1 04/13 WATER/STRM	435.43
			110-02-52203-223-000	#1 04/13 WATER/STRM	374.12
			110-05-55111-224-000	#1 04/13 WATER/STRM	350.90
			524-05-50101-224-000	#1 04/13 WATER/STRM	348.99
			110-01-51801-223-000	#4 04/13 WATER/STRM	344.24
			110-05-55106-224-000	#1 04/13 WATER/STRM	315.90
			520-09-50301-224-000	#1 04/13 WATER/STRM	185.53
			633-09-50101-224-000	#1 04/13 WATER/STRM	182.05
			633-09-50101-223-000	#1 04/13 WATER/STRM	121.84
			522-05-50102-224-000	#1 04/13 WATER/STRM	113.02
			110-05-55104-224-000	#1 04/13 WATER/STRM	106.92
			110-03-53116-224-000	#1 04/13 WATER/STRM	102.56
			110-02-52110-223-000	#1 04/13 WATER/STRM	79.10
			110-05-55102-224-000	#1 04/13 WATER/STRM	38.70
			110-02-52110-224-000	#1 04/13 WATER/STRM	33.78
			110-01-51802-224-000	#1 912 35TH-PEPSI	28.64
			520-09-50301-223-000	#1 04/13 WATER/STRM	15.54
 CHECK TOTAL	13,285.50			

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127778	4/19	KENOSHA WATER UTILITY	110-05-55109-223-000	01-02/13 STORMWATER	8,806.98
			524-05-50101-223-000	01-02/13 STORMWATER	608.66
			461-11-51301-581-000	01-02/13 STORMWATER	490.04
			110-03-53103-223-000	01-02/13 STORMWATER	471.58
			520-09-50301-223-000	01-02/13 STORMWATER	453.64
			110-01-51802-223-000	2906 14TH AVE	409.00
			445-11-50401-589-000	01-02/13 STORMWATER	298.52
			110-03-53116-223-000	01-02/13 STORMWATER	229.26
			463-11-50801-589-000	01-02/13 STORMWATER	152.94
			110-02-52203-223-000	01-02/13 STORMWATER	149.44
			519-09-50116-249-000	01-02/13 STORMWATER	123.14
			519-09-50124-249-000	01-02/13 STORMWATER	112.74
			519-09-50103-249-000	01-02/13 STORMWATER	108.70
			110-01-51802-219-000	8927 SHER C & L	73.62
			519-09-50109-249-000	01-02/13 STORMWATER	62.86
			110-01-51802-223-000	1801 52ND ST	58.28
			110-01-51802-223-000	1822 53RD ST	58.28
			110-01-51802-223-000	1710 53RD ST	57.18
			110-09-56519-259-000	01-02/13 STORMWATER	55.18
			110-01-51802-223-000	6523 14 AV-FROST	54.98
			519-09-50120-249-000	01-02/13 STORMWATER	45.32
			110-01-51802-223-000	2916 SHERIDAN RD	44.02
			110-01-51802-223-000	1715 52ND ST	40.74
			519-09-50118-249-000	01-02/13 STORMWATER	40.02
			110-01-51802-223-000	5512 19 AV-KI&M	36.36
			110-01-51802-223-000	2401 14TH AVE	8.96
			110-01-51802-223-000	1515 52 ST-CROW	7.86
				..... CHECK TOTAL	13,058.30
127779	4/19	WILLKOMM INC., JERRY	630-09-50101-392-000	03/13-SE DIESEL FUEL	25,106.40
			520-09-50106-341-000	04/13-TD DIESEL FUEL	25,004.55
				..... CHECK TOTAL	50,110.95
127780	4/19	WIS DEPT OF REVENUE	110-00-21512-000-000	4/1-15/13 DEDUCTS	108,495.22
127781	4/19	WE ENERGIES	758-09-51607-259-000	6/07-4/2/13 UTILS	802.44
			758-09-51608-259-000	2/26-3/27/13 UTILS	93.70
			758-09-51604-259-000	2/12-3/13/13 UTILS	89.30
			758-09-51603-259-000	3/03-4/02/13 UTILS	68.50
			758-09-51605-259-000	2/24-3/25/13 UTILS	66.89
			758-09-51602-259-000	2/12-3/13/13 UTILS	66.68
			758-09-51606-259-000	2/24-3/25/13 UTILS	63.44
			461-11-51201-581-000	AREA LIGHT 3/7-4/8	14.12
			461-11-51001-581-000	AREA LIGHT 3/7-4/8	6.00
			 CHECK TOTAL	1,271.07

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127782	4/19	WIS RETIREMENT SYSTEM	110-00-21625-000-000	03/13 PENSION	639,098.77
			110-00-21622-000-000	03/13 PENSION	126,387.50
			110-02-52203-153-000	03/13 PENSION	9,631.23
			110-00-21622-000-000	03/13 PENSION	5,696.16
			110-00-21521-000-000	03/13 PENSION	5,055.00
			110-00-21622-000-000	03/13 PENSION	2,318.44
			110-00-21622-000-000	03/13 PENSION	1,427.05
			110-02-52103-153-000	03/13 PENSION	687.94
				..... CHECK TOTAL	790,302.09
127783	4/19	MAGID GLOVE & SAFETY	110-03-53116-389-000	RUBBER GLOVE	2,325.60
127784	4/19	UNITED STATES TREASURY	110-00-21581-000-000	04/19/13 DEDUCTION	20.00
127785	4/19	REINDERS INC.	110-05-55109-344-000	03/13-PA#2481 PARTS/	526.76
			110-05-55109-344-000	03/13-PA#2736 PARTS/	19.05
				..... CHECK TOTAL	545.81
127786	4/19	KENOSHA WATER UTILITY	758-09-51605-259-000	1/10-3/13/13 UTILS	38.42
			758-09-51602-259-000	12/20-2/22/13 UTILS	37.56
			758-09-51608-259-000	12/27-2/22/13 UTILS	34.04
			758-09-51606-259-000	1/14-3/13/13 UTILS	34.04
			758-09-51604-259-000	12/20-2/22/13 UTILS	34.04
			758-09-51603-259-000	12/19-02/20/13 UTILS	34.04
			758-09-51607-259-000	12/26-2/25/13 UTILS	30.76
			210-06-51605-259-000	12/31-2/28/13 UTILS	13.34
				..... CHECK TOTAL	256.24
127787	4/19	STREICHER'S POLICE EQUIPMENT	110-02-52103-367-000	CUT OUT LETTERS OR	187.90
			110-02-52103-367-000	HOLSTER: SERPA	170.00
			110-02-52103-367-000	HOLSTER: 6280	153.98
			110-02-52103-367-000	BATON: 26"	143.98
			110-02-52103-367-000	HOLSTER: SERPA	68.00
			110-02-52103-367-000	WHISTLE: BLACK	19.50
			110-02-52103-367-000	WHISTLE: BLACK	19.50
			110-02-52103-367-000	BATON: 26"	18.99
				..... CHECK TOTAL	781.85
127788	4/19	WIS FUEL & HEATING INC	520-09-50106-341-000	04/13-TD DIESEL FUEL	26,130.79

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127789	4/19	FABCO EQUIPMENT, INC.	630-09-50101-393-000	03/13 SE PARTS & MAT	138.25
			630-09-50101-393-000	03/13 SE PARTS & MAT	73.92
			630-09-50101-393-000	03/13 SE #3207 PARTS	55.92
			630-09-50101-393-000	03/13 SE #3092 PARTS	34.76
				..... CHECK TOTAL	302.85
127790	4/19	WALGREEN CO.	110-09-56405-161-000	4/18/12 W/C	120.33
			110-09-56405-161-000	4/13/12 W/C	88.35
				..... CHECK TOTAL	208.68
127791	4/19	LARK UNIFORM, INC.	110-02-52103-367-000	03/13 #516 UNIFORM I	229.85
127792	4/19	BATTERIES PLUS LLC	206-02-52205-226-000	03/13 FD #4 BATTERIE	25.98
127793	4/19	AT&T	110-01-51801-227-000	4/07-5/06 CIRCUITS	292.25
			110-02-52103-227-000	4/07-5/06 CIRCUITS	70.00
			520-09-50301-227-000	4/07-5/06 CIRCUITS	54.25
			110-02-52110-227-000	4/07-5/06 CIRCUITS	35.00
			110-02-52108-225-000	4/07-5/06 CIRCUITS	35.00
				..... CHECK TOTAL	486.50
127794	4/19	LOWE'S	205-03-53119-357-000	03/13-ST MERCHANDISE	492.24
			521-09-50101-344-000	03/13-AR MERCHANDISE	250.55
			521-09-50101-382-000	03/13-AR MERCHANDISE	196.67
			501-09-50105-344-000	03/13-SW MERCHANDISE	39.63
				..... CHECK TOTAL	979.09
127795	4/19	KENOSHA AREA CHAMBER	110-01-51301-323-000	MEMBERSHIP 5/13-4/14	150.00
127796	4/19	CHASE BANK KENOSHA	110-00-21513-000-000	04/19/13 HRLY DEDCT	18,380.60
			110-00-21511-000-000	04/19/13 HRLY DEDCT	11,006.28
			110-00-21612-000-000	04/19/13 HRLY DEDCT	11,006.06
			110-00-21614-000-000	04/19/13 HRLY DEDCT	2,722.89
			110-00-21514-000-000	04/19/13 HRLY DEDCT	2,722.63
				..... CHECK TOTAL	45,838.46
127797	4/19	ZILSKE LAW FIRM S C	110-09-56405-212-000	12/12-2/13 W/C	1,101.55
			110-09-56405-212-000	1/10-3/12/13 W/C	182.00
			110-09-56405-212-000	1/4/13 W/C	42.00
			 CHECK TOTAL	1,325.55

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127798	4/19	KENOSHA AREA BUSINESS	110-01-51301-323-000	DUES-4/2013-3/2014	2,500.00
127799	4/19	PETCO	213-09-50101-381-000 213-09-50101-381-000	02/13-PD PET FOOD/SU 02/13-PD PET FOOD/SU CHECK TOTAL	70.95 63.97 134.92
127800	4/19	HOLIDAY INN STEVENS PT	110-02-52204-263-000	6/3-6 T. COX	210.00
127801	4/19	INTERSPIRO	414-11-51305-574-000 110-02-52203-235-000 110-02-52203-235-000 110-02-52203-235-000	CHARGING ADAPTER 03/13-FD SCBA PARTS 03/13-FD SCBA PARTS 03/13-FD SCBA PARTS CHECK TOTAL	2,089.20 64.80 64.52 20.50 2,239.02
127802	4/19	T-MOBILE	501-09-50103-226-000	3/08-4/07 WIRELESS C	42.19
127803	4/19	RILEY CONSTRUCTION CO., INC.	110-00-21109-000-000	SIDEWALK LICENSE	35.00
127804	4/19	AMR INC.	110-01-51601-232-000	SERVICE AGREEMENT	550.00
127805	4/19	UNITED HOSPITAL SYSTEM	110-02-52102-219-000 110-02-52102-219-000 110-02-52102-219-000	#13-041577 RECORDS #12-021692 RECORDS #13-009770 RECORDS CHECK TOTAL	69.88 68.36 66.08 204.32
127806	4/19	MESSERLI & KRAMER P.A.	110-00-21581-000-000	04/19/13 DEDUCTION	161.52
127807	4/19	ECO/SAFE PLUS, LLC	520-09-50202-246-000	03/13 TD MAINT./SUPP	239.50
127808	4/19	LAKESIDE INTERNATIONAL TRUCK	630-09-50101-393-000 520-09-50201-347-000 206-02-52205-344-000	03/13-CE PARTS-MATER 03/13-TD BUS PARTS/M 03/13-FD PARTS/MATER CHECK TOTAL	2,253.43 343.44 295.20 2,892.07
127809	4/19	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	04/12/13 MED CLAIMS 04/15/13 MED CLAIMS 04/15/13 PHARMACY 04/12/13 PHARMACY 04/16/13 PHARMACY 04/16/13 MED CLAIMS CHECK TOTAL	39,695.72 33,850.01 16,525.18 2,493.39 1,992.76 1,945.78 96,502.84

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127810	4/19	CUMMINS NPOWER, LLC	630-09-50101-393-000 630-09-50101-393-000	03/13 SE #2235 PARTS 03/13 SE #2308 PARTS CHECK TOTAL	78.89 52.32 131.21
127811	4/19	COREY OIL, LTD	520-09-50401-341-000 520-09-50201-341-000	04/13 TD-LUB/OILS 04/13 TD-LUB/OILS CHECK TOTAL	422.68 249.60 672.28
127812	4/19	HEALTHSTAT	611-09-50101-155-504	10/12-9/14 CLIA WVRS	200.00
127813	4/19	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	04/19/13 DEDUCTION	33.42
127814	4/19	JENSEN TOWING	110-02-52103-219-000	03/13 13-040779 TOW	45.00
127815	4/19	REGISTER OF DEEDS	631-09-50101-311-000	03/13 COPIES	53.00
127816	4/19	MARTIN PETERSEN COMPANY, INC.	520-09-50201-246-000	03/13-TD BUILDING/BU	763.67
127817	4/19	SHINDLER TIRE RECYCLING LLC	205-03-53118-219-000	03/13-TIRE RECYCLING	900.00
127818	4/19	JOHNSON BANK	110-00-21532-000-000 110-00-21532-000-000	04/19/13 CITY HRLY 04/19/13 WATER HRLY CHECK TOTAL	825.00 609.62 1,434.62
127819	4/19	CAREERTRACK	110-02-52107-264-000	4/23 R BARTHOLOMEW	149.00
127820	4/19	FASTENAL COMPANY	110-03-53103-389-000 630-09-50101-393-000	03/13 ST TOOLS/MATER 03/13 SE #3009 TOOLS CHECK TOTAL	73.72 69.48 143.20
127821	4/19	HUMANA SPECIALTY BENEFITS	110-00-21538-000-000	04/13 DEDUCTIONS	1,492.92
127822	4/19	CDW-G	411-11-51201-532-000 110-01-51102-539-000 411-11-51201-532-000	03/13 DP COMPUTER EQ 02/13 DP COMPUTER EQ 02/13 COMPUTER EQUIP CHECK TOTAL	404.20 244.20 87.50 735.90
127823	4/19	REPUBLIC SERVICES	403-11-51102-588-000	03/13 STRM SWR SPOIL	17,773.15
127824	4/19	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000	04/19/13 DEDUCTION 04/19/13 DEDUCTION 04/19/13 DEDUCTION CHECK TOTAL	323.00 104.00 87.00 514.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127825	4/19	GATE SHUT COMPANY, LLC	521-09-50101-249-000 521-09-50101-249-000	MEDIUM GATE SHUT LG LATCH CHECK TOTAL	174.35 86.85 261.20
127826	4/19	MINNEAPOLIS AIRPORT MARRIOTT	709-09-50101-263-000	2 FOR 7/16-19/13	815.92
127827	4/19	SHERATON - INDIANAPOLIS	110-02-52203-263-000	C BIGLEY 4/26-27	180.18
127828	4/19	MENARDS (KENOSHA)	110-05-55109-357-000 501-09-50105-361-000 501-09-50105-361-000 110-05-55109-357-000 110-03-53116-389-000 501-09-50105-344-000 110-05-55109-361-000 110-02-52203-382-000 524-05-50101-246-000 520-09-50201-249-000 110-02-52203-382-000	03/13 PA BREAK RM 03/13 SW MERCHANDISE 03/13 SW MERCHANDISE 03/13 PA MERCHANDISE 03/13 WA MERCHANDISE 03/13 SW MERCHANDISE 03/13 PA MERCHANDISE 03/13 FD #1 MERCHAND 03/13 PA MERCHANDISE 03/13 TD MERCHANDISE 03/13 FD RETURN CHECK TOTAL	453.74 298.00 263.77 168.99 109.04 97.58 79.44 21.38 13.02 6.78 38.97CR 1,472.77
127829	4/19	SHERWIN INDUSTRIES	110-03-53103-355-000	03/13-COLD PATCH PRO	2,139.82
127830	4/19	KASDORF, LEWIS & SWIETLIK	110-09-56405-212-000	10/22/12 W/C	10.90
127831	4/19	WIS SCTF	110-00-21581-000-000	04/19/13 HRLY DEDCT	962.67
127832	4/19	NEXTEL COMMUNICATIONS	110-02-52109-226-000	03/13 PHONE SERVICE	312.03
127833	4/19	SNAP-ON INDUSTRIAL	632-09-50101-361-000	03/13-SE TOOLS/REPAI	39.14
127834	4/19	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	03/13 MEDICAL SUPPL	146.00
127835	4/19	MIDWEST GRAPHICS SERVICES	405-11-51217-589-825 501-09-50101-311-000	03/13 SOUTHPORT BKS 04/13 SW DOOR HNG CHECK TOTAL	1,200.00 120.00 1,320.00
127836	4/19	NATIONAL FIRE PROTECTION	110-02-52201-323-000	MEMBER RENEW-P RYAN	165.00
127837	4/19	CLIA LABORATORY PROGRAM	206-02-52205-219-000	WAIVER CERT FEE	150.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127838	4/19	PROCESSWORKS INC.	110-00-21578-000-000	04/16/13 CHECK REG	200.00
127839	4/19	RED THE UNIFORM TAILOR	110-02-52103-367-000	03/13 PD-UNIFORMS	238.00
			110-02-52206-367-000	03/13 FD-UNIFORMS	177.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	77.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	75.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	66.50
				..... CHECK TOTAL	636.20
127840	4/19	AVI SYSTEMS, INC	761-09-50101-235-000	04/13-EQUIP REPAIRS	111.00
127841	4/19	BAYCOM	110-02-52103-365-000	MIC CARRY POUCH	240.00
127842	4/19	BALL HORTICULTURE CO	110-05-55103-353-000	03/13 FLOWERS,PLANTS	1,730.67
			110-05-55103-353-000	03/13 FLOWERS,PLANTS	429.68
			110-05-55103-353-000	03/13 FLOWERS,PLANTS	317.10
			110-05-55103-353-000	03/13 FLOWERS,PLANTS	286.48
			110-05-55103-353-000	03/13 FLOWERS,PLANTS	158.62
			110-05-55103-353-000	03/13 FRT-FLOWERS	25.67
				..... CHECK TOTAL	2,948.22
127843	4/19	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	3/4/13 W/C	72.90
127844	4/19	HEALTHPORT	110-09-56405-161-000	4/5/13 W/C	19.82
127845	4/19	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	3/3/13 W/C	488.00
127846	4/19	UNITED OCC MEDICINE	110-09-56405-161-000	2/12/13 W/C	266.00
127847	4/19	AURORA HEALTH CARE	110-09-56405-161-000	2/11/13 W/C	243.10
			110-09-56405-161-000	1/2/13 W/C	208.67
			110-09-56405-161-000	2/26/13 W/C	175.95
			110-09-56405-161-000	3/11/13 W/C	164.05
				..... CHECK TOTAL	791.77
127848	4/19	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000	2/18/13 W/C	653.96
			110-09-56405-161-000	2/20/13 W/C	216.46
				..... CHECK TOTAL	870.42
127849	4/19	WHEATON FRANCISCAN MED GROUP	110-09-56405-161-000	2/20/13 W/C	170.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127850	4/19	GENEX SERVICES INC	110-09-56405-161-000	3/29/13 W/C	795.00
			110-09-56405-161-000	4/1-5/13 W/C	595.70
			110-09-56405-161-000	3/18-4/12/13 W/C	529.75
				..... CHECK TOTAL	1,920.45
127851	4/19	BLANKENHEIM SERVICES	110-09-56405-161-000	1/2-4/13 W/C	1,016.21
			110-09-56405-161-000	1/4-11/13 W/C	815.13
			110-09-56405-161-000	1/11-16/13 W/C	694.92
				..... CHECK TOTAL	2,526.26
127852	4/19	INTEGRATED SPINE CARE S.C.	110-09-56405-161-000	3/6/13 W/C	127.80
127853	4/19	WORK INJURY MGMNT SOLUTIONS	110-09-56405-161-000	2/26-28/13 W/C	421.71
			110-09-56405-161-000	3/12/13 W/C	219.00
			110-09-56405-161-000	2/22/13 W/C	219.00
			110-09-56405-161-000	2/19/13 W/C	219.00
				..... CHECK TOTAL	1,078.71
127854	4/19	HAND SURGERY LTD	110-09-56405-161-000	2/14/13 W/C	310.62
			110-09-56405-161-000	2/14/13 W/C	189.00
			110-09-56405-161-000	2/14/13 W/C	25.00
				..... CHECK TOTAL	524.62
127855	4/19	BLOUNT ORTHO CLINIC	110-09-56405-161-000	2/21/13 W/C	117.00
127856	4/19	HUMANA FINANCIAL RECOVERY	110-09-56405-161-000	10/30/12 W/C	928.05
127857	4/19	WISCONSIN EMS ASSOCIATION	206-02-52205-323-000	MEMBER RENEWAL	425.00
127858	4/19	KAPPLEHOFF, MATTHEW	110-00-45103-000-000	FINE PMT #V877697	60.00
			110-00-45103-000-000	FINE PMT #P707211	50.00
			110-00-45103-000-000	FINE PMT #V877698	50.00
			110-00-45103-000-000	FINE PMT #R015760	50.00
			110-00-45103-000-000	FINE PMT #R015759	50.00
			110-00-45103-000-000	FINE PMT #P707210	30.00
			110-00-45104-000-000	FINE PMT #V877697	28.00
			110-00-45104-000-000	FINE PMT #P707211	28.00
			110-00-45104-000-000	FINE PMT #P707210	28.00
			110-00-45104-000-000	FINE PMT #V877698	28.00
			110-00-45104-000-000	FINE PMT #R015760	28.00
			110-00-45104-000-000	FINE PMT #R015759	28.00
			110-00-21901-000-000	FINE PMT #V877697	15.60
			110-00-21911-000-000	FINE PMT #V877697	13.00
			110-00-21911-000-000	FINE PMT #P707211	13.00
			110-00-21911-000-000	FINE PMT #P707210	13.00
			110-00-21911-000-000	FINE PMT #V877698	13.00
			110-00-21911-000-000	FINE PMT #R015760	13.00
			110-00-21911-000-000	FINE PMT #R015759	13.00
			110-00-21901-000-000	FINE PMT #P707211	13.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-00-21901-000-000	FINE PMT #V877698	13.00
			110-00-21901-000-000	FINE PMT #R015760	13.00
			110-00-21901-000-000	FINE PMT #R015759	13.00
			110-00-21910-000-000	FINE PMT #V877697	10.00
			110-00-21910-000-000	FINE PMT #P707211	10.00
			110-00-21910-000-000	FINE PMT #P707210	10.00
			110-00-21910-000-000	FINE PMT #V877698	10.00
			110-00-21910-000-000	FINE PMT #R015760	10.00
			110-00-21910-000-000	FINE PMT #R015759	10.00
			110-00-21901-000-000	FINE PMT #P707210	7.80
				..... CHECK TOTAL	671.40
127859	4/19	PEREZ, MARY	206-00-13107-000-000	TRANSPORT 12/19/12	487.54
127860	4/19	NAUMOWICZ, MICHAEL	110-00-46394-000-000	APPLIANCE STICKER	15.00
127861	4/19	GOSDA, BRIAN	110-00-46580-000-000	CANCEL-BEACH HOUSE	300.00
			110-00-21905-000-000	CANCEL-BEACH HOUSE	300.00
			110-00-46532-000-000	CANCEL-BEACH HOUSE	25.00
				..... CHECK TOTAL	625.00
127862	4/19	TRUSTONE	110-00-21106-000-000	2012 TAX REFUND	295.75
127863	4/19	SMITH, KARYN	110-00-21106-000-000	2012 TAX REFUND	163.13
127864	4/19	TRUSTONE FINANCIAL	110-00-21106-000-000	2012 TAX REFUND	45.65
127865	4/19	TRUSTONE FINANCIAL	110-00-21106-000-000	2012 TAX REFUND	34.51
127866	4/19	TRUSTONE FINANCIAL	110-00-21106-000-000	2012 TAX REFUND	25.98
127867	4/19	PITTS, JOHN	110-00-21106-000-000	2012 TAX REFUND	26.07
127868	4/19	HEDDEN, MIKE	110-00-21106-000-000	2012 TAX REFUND	58.00
127869	4/19	MONROE, S. TIMOTHY	110-00-21106-000-000	2012 TAX REFUND	78.25
127870	4/19	PLAISTED, TERRY	110-00-21106-000-000	2012 TAX REFUND	10.02
127871	4/19	ELLIS, DAVID	110-00-21106-000-000	2012 TAX REFUND	40.77

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127872	4/19	TRUST, EDNA J JANOTA	110-00-21106-000-000	2012 TAX REFUND	126.08
127873	4/19	LEICHT, JON & KATIE	110-00-21106-000-000	2012 TAX REFUND	53.02
127874	4/19	SUN RUST MORTGAGE	110-00-21106-000-000	2012 TAX REFUND	77.64
127875	4/19	KULBACKI, IDA	110-00-21106-000-000	2012 TAX REFUND	33.65
127876	4/19	HANSCH, THOMAS A.	110-02-52107-263-000	4/9-10 WI DELLS	37.00
127877	4/19	JOHNSON, ORVILLE C.	110-02-52101-219-000	#12-028722	81.60
127878	4/19	OBERST, RANDY	110-02-52107-263-000	4/10/13-MILWAUKEE	8.00
127879	4/19	SCHAAL, TIMOTHY	110-02-52107-263-000	4/10/13 MILWAUKEE	8.00
127880	4/19	HILL, RYAN	110-02-52103-263-000	4/8/13 WINNEBAGO	12.00
127881	4/19	WALTERS, BRADLEY G	110-02-52103-263-000	4/8/13 WINNEBAGO	12.00
127882	4/24	A & B PRO HARDWARE	110-02-52203-246-000	DIGITAL LOCKSET	578.00
127883	4/24	ACE HARDWARE	110-05-55109-246-000	MASTER LOCKS	1,449.00
127884	4/24	BINDELLI BROTHERS, INC	110-09-56501-259-569	04/13 2300 56 ST	355.30
			110-09-56501-259-569	04/13 4404 52 ST	220.00
			110-09-56501-259-569	03/13 5515 31 AVE	176.00
			110-09-56501-259-569	04/13 6415 28 AVE	140.00
			110-09-56501-259-569	03/13 1413 61 ST	120.00
			110-09-56501-259-569	03/13 4606 35 AVE	80.00
			110-09-56501-259-569	04/13 2013 26 ST	72.12
			110-09-56501-259-569	04/13 4011 55 ST	72.12
				..... CHECK TOTAL	1,235.54
127885	4/24	NEW FLYER	520-09-50201-347-000	03/13-TD BUS PARTS	205.58
127886	4/24	RNOW, INC.	630-09-50101-393-000	03/13-SE PARTS/MATER	694.34
			630-09-50101-393-000	03/13-SE PARTS/MATER	362.74
			 CHECK TOTAL	1,057.08

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127887	4/24	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	03/13-ST ELECTRICAL	226.90
			110-03-53109-375-000	03/13-ST ELECTRICAL	77.21
			420-11-51102-583-000	03/13-ASSR REMODEL	34.52
			420-11-51102-583-000	03/13-ASSR REMODEL	.70
				..... CHECK TOTAL	339.33
127888	4/24	GODFREY & KAHN, SC	420-11-51204-219-000	03/13 CHRYSLER	5,662.49
127889	4/24	INTERSTATE ELECTRIC SUPPLY	521-09-50101-375-000	03/13-AR ELECTRICAL	304.75
			110-05-55109-246-000	04/13-PA ELECTRICAL	43.30
			110-03-53109-375-000	03/13-ST ELECTRICAL	39.00
			110-03-53109-375-000	04/13-ST ELECTRICAL	5.10
				..... CHECK TOTAL	392.15
127890	4/24	CARDINAL HEALTH	206-02-52205-318-000	03/13 FD MEDICAL SUP	1,053.65
			206-02-52205-318-000	03/13 FD MEDICAL SUP	235.40
			206-02-52205-318-000	03/13 FD MEDICAL SUP	65.02
				..... CHECK TOTAL	1,354.07
127891	4/24	KRANZ, INC.	630-09-50101-393-000	04/13-SE PRODUCTS	578.64
			630-09-50101-393-000	04/13-SE PRODUCTS	216.68
				..... CHECK TOTAL	795.32
127892	4/24	SCOUT LEADERS RESCUE SQUAD	222-09-50101-294-000	1QTR 2013 RETAINER	1,250.00
127893	4/24	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000	03/13 PRISONER MAINT	2,592.00
127894	4/24	KENOSHA UNIFIED SCHOOL	110-05-55109-221-000	2/13-3/14 AMECHE FLD	108.75
127895	4/24	WINGFOOT COMMERCIAL TIRE	630-09-50101-393-000	03/13 CE TIRES/TUBES	23,918.37
			520-09-50106-346-000	03/13 TD TIRE REPAIR	232.79
				..... CHECK TOTAL	24,151.16
127896	4/24	TRAFFIC & PARKING CONTROL CO	110-03-53109-373-000	VIDEO PROCESSOR	7,345.00
			110-03-53110-389-000	SIGN HARDWARE ITEMS	86.45
				..... CHECK TOTAL	7,431.45
127897	4/24	FOX WORLD TRAVEL	709-09-50101-261-000	CARLSON/SCHUPPE-CNF	395.60
127898	4/24	WELDCRAFT, INC.	630-09-50101-393-000	03/13-CE WELDING SER	48.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127899	4/24	WE ENERGIES	110-03-53109-221-000	#16 03/07-04/08	1,530.70
			110-05-55109-221-000	#16 03/07-04/08	988.97
			110-03-53109-221-000	#16 03/06-04/07	774.76
			110-05-55103-222-000	#16 03/04-04/03	410.90
			110-03-53109-221-000	#16 03/04-04/03	346.41
			110-05-55109-221-000	#16 03/06-04/07	342.51
			524-05-50101-221-000	#16 03/08-04/07	333.24
			110-05-55109-222-000	#16 03/06-04/07	321.28
			110-03-53103-221-000	#16 03/04-04/03	296.72
			110-03-53109-221-000	#16 02/28-04/01	210.72
			110-03-53109-221-000	#16 03/05-04/04	209.91
			110-05-55102-221-000	#16 02/28-04/01	196.43
			524-05-50101-222-000	#16 03/06-04/07	192.55
			110-05-55102-221-000	#16 03/06-04/07	108.04
			110-05-55102-221-000	#16 03/07-04/08	100.64
			110-05-55109-221-000	#16 03/05-04/04	77.90
			110-05-55109-221-000	#16 03/10-04/09	49.24
			110-05-55108-221-000	#16 03/10-04/09	45.06
			110-05-55102-221-000	#16 03/08-04/09	17.19
			110-05-55108-221-000	#16 03/06-04/07	9.93
			110-05-55109-222-000	#16 03/08-04/08	9.61
			110-05-55109-222-000	#16 03/10-04/09	9.30
				..... CHECK TOTAL	6,582.01
127900	4/24	STATE OF WISCONSIN	110-00-21901-999-000	03/13 COURT COSTS	22,002.73
			110-00-21911-999-000	03/13 COURT COSTS	16,212.94
			110-00-45104-999-000	03/13 COURT COSTS	11,804.64
				..... CHECK TOTAL	50,020.31
127901	4/24	CURTIS INDUSTRIES, INC	630-09-50101-393-000	03/13 SE FASTENERS-V	425.72
127902	4/24	KENOSHA WATER UTILITY	110-00-46908-999-000	12/15/12 DOOR DMG	9,895.00
127903	4/24	BATTERIES PLUS LLC	110-02-52203-344-000	04/13 FD BATTERIES &	127.98
127904	4/24	BROWN & JONES REPORTING, INC	110-09-56402-219-000	NELSON DOL 01/10/11	306.80
127905	4/24	LEXISNEXIS SCREENING	110-01-51303-219-000	03/13 SERVICE	24.95
127906	4/24	OFFICEMAX	411-11-51201-532-000	03/13- #2460 HEADSET	659.58
			110-02-52103-311-000	03/13-PD#2473 OFFICE	303.22
			110-02-52103-311-000	03/13-PD#2475 OFFICE	246.34
			501-09-50101-311-000	03/13-SW#2476 OFFICE	170.28
			110-01-51601-311-000	03/13-CD#2474 OFFICE	155.87
			110-01-51101-311-000	03/13-FN#2470 OFFICE	119.90
			110-01-51201-311-000	04/13-CT#2431 OFFICE	41.40
			110-01-51303-311-000	04/13-HR#2477 OFFICE	29.42
			110-01-51601-311-000	03/13-CD#2474 OFFICE	14.99
			 CHECK TOTAL	1,741.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127907	4/24	INDUSTRIAL MARKETING	630-09-50101-393-000	04/13-SE#2993 SWEEPE	43.58
127908	4/24	HOLLAND SUPPLY, INC.	110-02-52203-344-000	03/13-FD ENG#6 HYDRA	409.18
			110-05-55109-344-000	03/13-PA HYDRAULIC F	294.19
			110-05-55109-344-000	03/13-PA HYDRAULIC F	156.65
			501-09-50105-344-000	03/13-ST HYDRAULIC F	135.19
			630-09-50101-393-000	03/13-CE HYDRAULIC F	51.28
			501-09-50105-344-000	03/13-ST HYDRAULIC F	35.93
			110-05-55109-344-000	03/13-PA HYDRAULIC F	12.94
				..... CHECK TOTAL	1,095.36
127909	4/24	STARFIRE SYSTEMS, INC.	110-00-46210-000-000	PLAN REVIEW FEE	250.00
127910	4/24	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	04/13 FD PARTS/MATER	602.12
			110-02-52203-344-000	03/13 FD PARTS/MATER	332.95
			110-02-52203-344-000	03/13 FD PARTS/MATER	314.92
			110-02-52203-344-000	03/13 FD PARTS/MATER	220.00
				..... CHECK TOTAL	1,469.99
127911	4/24	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000	03/13 PARTS/SERVICE	712.49
127912	4/24	SOUTHPORT HEATING & COOLING	110-02-52203-246-000	03/13 FD #3 HVAC, PL	270.00
127913	4/24	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	RECORDS #12-023457	66.84
			110-02-52102-219-000	RECORDS #13-041480	60.76
			110-02-52102-219-000	RECORDS #13-037417	60.00
			110-02-52102-219-000	RECORDS #13-037417	59.24
				..... CHECK TOTAL	246.84
127914	4/24	STANDARD LIFTS & EQUIPMENT	632-09-50101-246-000	REPAIR REAR POST	359.95
127915	4/24	BELLE COFFEE SERVICE	524-05-50101-397-000	04/13 COFFEE/SUPPLIE	74.00
127916	4/24	JAMES IMAGING SYSTEMS, INC.	631-09-50101-232-000	04/13 PW-COPIER CHGS	115.59
			501-09-50101-232-000	04/13 PW-COPIER CHGS	115.59
			110-03-53101-232-000	04/13 PW-COPIER CHGS	115.59
			631-09-50101-232-000	03/13 PW-OVERAGES	102.78
			501-09-50101-232-000	03/13 PW-OVERAGES	102.77
			632-09-50101-232-000	4-6/13 SE-COPIER MNT	65.00
			110-03-53101-232-000	03/13 PW-OVERAGES	51.39
			520-09-50301-232-000	04/14 TD-SERVICE AGR	33.75
			520-09-50301-232-000	03/13 TD-SERVICE AGR	33.75
			520-09-50301-232-000	02/13 TD-SERVICE AGR	33.75
			520-09-50301-232-000	03/13 TD-OVERAGES	3.43
			 CHECK TOTAL	773.39

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127917	4/24	SAM'S CLUB	524-05-50101-246-000 110-01-50101-311-000	03/13 PA MERCHANDISE 03/13 CT MERCHANDISE CHECK TOTAL	59.87 44.80 104.67
127918	4/24	CINTAS DOCUMENT MANAGEMENT	110-01-51801-246-000	03/13 MB 15 CONTAIN	175.00
127919	4/24	PAUL CONWAY SHIELDS	110-02-52206-367-000	03/13-FD TURNOUT GEA	315.00
127920	4/24	US CELLULAR	206-02-52205-226-000 110-05-55109-226-000 501-09-50103-226-000 110-05-55102-226-000 110-01-51901-226-000 110-05-55111-226-000	04/13 FD- DATA SERV 04/13 PA-CELL AIRTM 03/14 SW-CELL AIRTM 04/13 PA-CELL AIRTM 3-4/13 CT-CELL AIRTM 04/13 PA-CELL AIRTM CHECK TOTAL	198.65 72.02 21.32 10.09 6.83 6.03 314.94
127921	4/24	WASTE MANAGEMENT OF WI	110-03-53117-253-416 110-03-53117-253-416 501-09-50104-253-000 501-09-50104-253-000 110-03-53117-253-416 110-03-53117-253-417 110-03-53117-253-417 110-03-53117-253-417 501-09-50105-253-000 501-09-50104-253-000 501-09-50105-253-000 110-03-53117-253-416 110-03-53117-253-417 501-09-50104-253-000 501-09-50105-253-000 110-03-53117-253-417 501-09-50105-253-000	04/13 1170.24 TONS 04/13 WDNR TONNAGE 04/13 200.22 TONS 04/13 WDNR TONNAGE 04/13 FUEL SURCHARGE 04/13 53.53 TONS 04/13 7 COMPCT PULLS 04/15 WDNR TONNAGE 04/15 28.68 TONS 04/13 FUEL SURCHARGE 04/13 WDNR TONNAGE 04/13 ENVIRO SURCHG 04/13 FUEL SURCHARGE 04/13 ENVIRO SURCHG 04/15 FUEL SURCHARGE 04/13 ENVIRO SURCHG 04/13 ENVIRO SURCHG CHECK TOTAL	27,500.64 15,213.12 4,705.17 2,602.90 2,281.51 1,257.96 1,181.40 695.89 673.98 394.52 372.84 342.00 202.89 90.00 56.12 42.00 12.00 57,624.94
127922	4/24	BARNES DISTRIBUTION	520-09-50201-347-000	03/13 TD CHEMICALS	353.45
127923	4/24	CHULA VISTA RESORT	110-02-52107-263-000	03/3/13-2 OFFICERS	70.00
127924	4/24	LAW ENFORCEMENT TARGETS, INC	110-02-52103-365-000 110-02-52103-365-000 110-02-52103-365-000	TARGETS TARGETS TARGETS CHECK TOTAL	333.57 250.00 100.00 683.57

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127925	4/24	MIDWEST GANG INVESTIGATORS	110-02-52107-264-000	5/19-22/13 CONFRNC	640.00
127926	4/24	MCI SERVICE PARTS INC.	520-09-50201-347-000	03/13 GMC COACH PART	261.96
127927	4/24	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000	03/13-TD BUS PARTS	1,282.92
127928	4/24	NYBERG TROPHIES & AWARDS	724-00-21933-000-000	MEDALS YOUTH COMM	24.00
127929	4/24	HAYDEN REFRIGERATION	524-05-50101-235-000	REPLACE COMPRESSOR	1,200.00
127930	4/24	BUSINESS JOURNAL	110-01-51301-322-000	1 YEAR SUBSCRIPT	88.95
127931	4/24	GREAT WOLF LODGE	110-02-52107-263-000	4/15/13 CANCEL FEE	70.00
127932	4/24	STATE BAR OF WISCONSIN	110-01-52001-322-000	TRAFFIC LAW CODEBOOK	72.35
127933	4/24	MENARDS (KENOSHA)	110-05-55109-246-000	03/13 PA REMODEL	321.78
			501-09-50105-344-000	03/13 SW MERCHANDISE	95.60
			110-05-55109-361-000	03/13 PA REMODEL	90.72
			110-05-55106-246-000	03/13 PA BEACHHSE	73.90
			110-05-55109-244-000	03/13 PA REMODEL	63.46
			501-09-50105-359-000	03/13 SW MERCHANDISE	63.29
			110-05-55109-382-000	03/13 PA REMODEL	57.76
			110-03-53110-389-000	03/13 ST MERCHANDISE	35.30
			110-03-53107-389-000	03/13 ST MERCHANDISE	32.89
			110-02-52203-357-000	03/13 FD #4 MERCHAND	28.87
			110-05-55109-246-000	03/13 PA MERCHANDISE	19.99
				..... CHECK TOTAL	883.56
127934	4/24	PREVOST CAR (US) INC	520-09-50201-347-000	03/13-TD BUS PARTS	416.93
127935	4/24	HALLMAN LINDSAY	110-05-55106-246-000	03/13-PA PAINT/PRODU	12.86
127936	4/24	KENOSHA COUNTY TREASURER	110-00-21910-999-000	03/13 FEES COLLECT	12,718.68
			110-00-21901-999-000	03/13 FEES COLLECT	3,982.75
			110-00-21910-999-000	03/13 FEES COLLECT	297.82
				..... CHECK TOTAL	16,999.25
127937	4/24	ROCKFORD IND. WELDING	630-09-50101-389-000	03/13-CE SUPPLIES/MA	153.60

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127938	4/24	TIME WARNER CABLE	110-01-51102-233-000	4/09-5/08 FIRE DEPAR	839.94
127939	4/24	CINTAS CORP	632-09-50101-259-000	03/13 SE-UNIFORM/GLV	499.30
			520-09-50201-367-000	03/13 TD-UNIFORM/GLV	318.61
			110-02-52203-259-000	03/13 FD-UNIFORM/GLV	202.29
				..... CHECK TOTAL	1,020.20
127940	4/24	ARAMARK	110-01-51801-246-000	03/13 MB-ENTRNC MATS	102.08
			520-09-50201-246-000	03/13 TD-ENTRNC MATS	41.64
			110-03-53116-246-000	03/13 TD-ENTRNC MATS	37.76
			632-09-50101-246-000	03/13 SE-ENTRNC MATS	15.10
				..... CHECK TOTAL	196.58
127941	4/24	ENTRANCE SYSTEMS	521-09-50101-249-000	03/13 AR GATE REPAIR	161.00
127942	4/24	GATEWAY TECH COLLEGE	245-09-50101-264-000	18 REG FEES-2/12-14	1,460.52
			245-09-50101-264-000	18 REG FEES-3/12-14	1,273.17
			245-09-50101-264-000	4 REG FEES-2/12-2/14	249.80
				..... CHECK TOTAL	2,983.49
127943	4/24	WHOLESALE DIRECT INC	110-02-52203-344-000	03/13-FD PARTS/MATER	517.68
			206-02-52205-344-000	03/13-FD PARTS/MATER	47.62
				..... CHECK TOTAL	565.30
127944	4/24	HAPPENINGS MAGAZINE	222-09-50101-259-000	02/13 2ND SAT AD	116.00
127945	4/24	GILLIG CORPORATION	520-09-50201-347-000	03/13-TD BUS PARTS	234.50
			520-09-50201-347-000	03/13-TD BUS PARTS	107.76
			520-09-50201-347-000	03/13-TD BUS PARTS	49.82
				..... CHECK TOTAL	392.08
127946	4/24	SAFEGWAY PEST CONTROL CO., INC	110-02-52203-246-000	03/13 FD EXTERMINATI	167.00
			521-09-50101-246-000	03/13 AR EXTERMINATI	70.00
			520-09-50201-246-000	03/13 TD EXTERMINATI	55.00
			521-09-50101-246-000	03/13 AR EXTERMINATI	50.00
			110-01-51801-246-000	03/13 MB EXTERMINATI	33.00
			110-05-55109-246-000	03/13 PA EXTERMINATI	26.00
			110-03-53116-246-000	03/13 WA EXTERMINATI	26.00
			520-09-50202-246-000	03/13 TD EXTERMINATI	25.00
			520-09-50401-246-000	03/13 TD EXTERMINATI	24.00
			110-02-52110-246-000	03/13 PD EXTERMINATI	23.00
			 CHECK TOTAL	499.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127947	4/24	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	03/13-TD COACH PARTS	2,114.72
127948	4/24	ENTERPRISE LIGHTING	110-03-53109-374-000	LUMINAIRE	2,200.20
			110-03-53109-374-000	LUMINAIRE	1,250.00
				..... CHECK TOTAL	3,450.20
127949	4/24	RED THE UNIFORM TAILOR	520-09-50101-367-000	03/13 TD-UNIFORMS	212.70
			520-09-50101-367-000	03/13 TD-UNIFORM	101.76
			110-02-52103-367-000	03/13 PD-UNIFORMS	69.95
			520-09-50101-367-000	03/13 TD-UNIFORMS	26.95
				..... CHECK TOTAL	411.36
127950	4/24	ERO-TEX	501-09-50103-264-000	B KNUITSEN 5/8/13	40.00
127951	4/24	APEX ALARM SYSTEMS INC.	110-02-52110-219-000	5/13-4/14 MONITORING	436.20
127952	4/24	DELGADO, ANA	110-00-21905-000-000	ORIBILETTI-4/13/13	300.00
127953	4/24	OPSAHL, MELISSA	110-00-21111-000-000	TAX INTERCEPT	126.00
127954	4/24	FRIEDL, DEREK	110-00-21111-000-000	TAX INTERCEPT	13.00
127955	4/24	APPLEGATE, JACQUELINE	110-00-21111-000-000	TAX INTERCEPT	65.00
127956	4/24	PETERSON, AMANDA	110-00-21111-000-000	TAX INTERCEPT	133.00
127957	4/24	BUNDY, CYNTHIA	110-00-21905-000-000	BEACH HOUSE-4/13/13	300.00
127958	4/24	MARTIN, ALYSSA	110-00-21905-000-000	BEACH HOUSE-4/7/13	100.00
127959	4/24	GRABOWSKI, HELEN	110-00-46394-000-000	APPLIANCE STICKER	15.00
127960	4/24	NUCPS REGISTRAR	631-09-50101-264-000	5/20-24 ABONGWA	1,050.00
127961	4/24	STANCZAK, STEPHEN M.	110-01-51303-261-000	1/4-4/11/13 372 MLS	210.18
127962	4/24	THOMAS, WILLIAM	110-02-52203-263-000	3/13-14/13 TNT	50.00
127963	4/24	NORD, SARAH	110-02-52102-367-000	2013 CLOTHING ALLOW	333.33

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127964	4/24	BRAGUE, DALE	110-02-52203-263-000	3/13-14/13 TNT	50.00
127965	4/24	ALBRECHT, TREVOR	110-02-52103-367-000	HDS UNIFORM	111.12
127966	4/24	MORETTI, PEP	110-02-52103-263-000	4/13/13 MILWAUKEE	12.00
			110-02-52103-263-000	4/6/13 WINNEBAGO	12.00
			110-02-52103-263-000	4/9/13 GREEN BAY	8.00
				..... CHECK TOTAL	32.00
127967	4/24	JENSEN, ASHLEY	110-05-55111-264-000	LIFEGUARD COURSE	350.00
127968	4/26	RNOW, INC.	630-09-50101-393-000	03/13-SE#2831 PARTS/	181.46
127969	4/26	CHESTER ELECTRONICS SUPPLY	110-02-52103-365-000	04/13 PD PARTS & MAT	19.99
127970	4/26	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	03/13-ST ELECTRICAL	21.81
127971	4/26	GENERAL COMMUNICATIONS, INC.	520-09-50201-231-000	1/13-6/13-TD RADIO M	3,786.00
			110-02-52203-231-000	1/13-6/13-FD RADIO M	2,142.00
			110-03-53103-231-000	1/13-6/13-ST RADIO M	1,278.00
			110-03-53116-231-000	1/13-6/13-WA RADIO M	918.00
			631-09-50101-231-000	1-6/13-EN RADIO MAIN	273.00
			632-09-50101-231-000	1/13-6/13-SE RADIO M	49.50
				..... CHECK TOTAL	8,446.50
127972	4/26	COMSYS, INCORPORATED	110-01-51102-215-000	5/8-6/7/13 SERVICE	39,585.60
			501-09-50101-215-000	5/8-6/7/13 SERVICE	9,896.40
				..... CHECK TOTAL	49,482.00
127973	4/26	HWY C SERVICE	110-03-53103-367-000	04/13-ST SERVICE/PAR	107.95
127974	4/26	INTERSTATE ELECTRIC SUPPLY	420-11-51102-583-000	03/13-MB ASSR OFFICE	38.09
			420-11-51102-583-000	04/13-ASSR OFFICE EL	7.27
			632-09-50101-389-000	04/13-SE ELECTRICAL	1.10
				..... CHECK TOTAL	46.46
127975	4/26	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	04/26/13 CITY HRLY	12,417.56
			110-00-21562-000-000	04/26/13 WATER HRLY	4,084.87
			110-00-21562-000-000	04/26/13 MUSEUM HRLY	25.00
			 CHECK TOTAL	16,527.43

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127976	4/26	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	04/26/13 CITY HRLY	563.04
			110-00-21553-000-000	04/26/13 WATER HRLY	243.21
			110-00-21553-000-000	04/26/13 MUSEUM HRLY	28.92
				..... CHECK TOTAL	835.17
127977	4/26	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	04/26/13 MUSEUM HRLY	85.00
			110-00-21541-000-000	04/26/13 CITY HRLY	63.45
			110-00-21541-000-000	04/26/13 WATER HRLY	21.25
				..... CHECK TOTAL	169.70
127978	4/26	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	3/3/13 W/C	2,790.95
			110-09-56405-161-000	2/4/13 W/C	527.15
			110-09-56405-161-000	2/6/13 W/C	211.60
			110-02-52101-219-000	4/13 LAB #13-047305	49.60
				..... CHECK TOTAL	3,579.30
127979	4/26	SHOPKO	110-02-52110-365-000	04/13 PD MERCHANDISE	39.99
			632-09-50101-389-000	04/13 SE MERCHANDISE	26.01
				..... CHECK TOTAL	66.00
127980	4/26	FOX WORLD TRAVEL	709-09-50101-261-000	ADD'L COST 7/16-19	36.00
127981	4/26	VAN'S GAS SERVICE INC	630-09-50101-393-000	03/13 CE PROPANE GAS	36.30
			110-03-53116-246-000	03/13 WA PROPANE GAS	11.00
				..... CHECK TOTAL	47.30
127982	4/26	UNITED STATES TREASURY	110-00-21581-000-000	04/26/13 DEDUCTION	20.00
127983	4/26	REINDERS INC.	110-05-55109-344-000	03/13-PA PARTS/SERVI	60.19
			110-05-55109-344-000	03/13-PA PARTS/SERVI	21.47
				..... CHECK TOTAL	81.66
127984	4/26	KENOSHA WATER UTILITY	463-11-50801-589-000	5915 SHER RD - SWU	17.72
			463-11-50801-589-000	2217 55 ST - SWU	10.06
			463-11-50801-589-000	2222 56 ST - SWU	10.06
			463-11-50801-589-000	5510 22 AVE - SWU	10.06
			463-11-50801-589-000	6209 13 AVE - SWU	10.06
			463-11-50801-589-000	6731 14 AVE - SWU	10.06
			463-11-50801-589-000	1633 50 ST - SWU	7.86
			463-11-50801-589-000	14TH AVE - SWU	6.76
			463-11-50801-589-000	6119 13 AVE - SWU	4.58
			 CHECK TOTAL	87.22

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127985	4/26	FABCO EQUIPMENT, INC.	501-09-50105-344-000	ENGINE ADJ #3092	452.73
			630-09-50101-393-000	04/13 SE #3207 PARTS	183.57
			630-09-50101-393-000	03/13 SE #2644 PARTS	117.51
			630-09-50101-393-000	03/13 SE #1358 PARTS	99.38
			630-09-50101-393-000	04/13 SE RETURN	47.93CR
				..... CHECK TOTAL	805.26
127986	4/26	CARRICO AQUATIC RESOURCES	110-05-55111-219-000	#1 MGMT-ANDERSON	3,052.75
			110-05-55111-219-000	#1 MGMT-WASHINGTON	2,372.00
				..... CHECK TOTAL	5,424.75
127987	4/26	LARK UNIFORM, INC.	110-02-52103-367-000	04/13-PD#401 UNIFORM	127.90
127988	4/26	CHASE BANK KENOSHA	110-00-21513-000-000	04/26/13 HRLY DEDCT	21,953.84
			110-00-21511-000-000	04/26/13 HRLY DEDCT	12,184.98
			110-00-21612-000-000	04/26/13 HRLY DEDCT	12,184.77
			110-00-21614-000-000	04/26/13 HRLY DEDCT	3,053.53
			110-00-21514-000-000	04/26/13 HRLY DEDCT	3,053.49
				..... CHECK TOTAL	52,430.61
127989	4/26	OFFICEMAX	110-02-52103-311-000	04/13 PD #2481 OFFC	684.24
			631-09-50101-311-000	04/13 EN #2480 OFFC	135.99
			110-01-50301-311-000	04/13 LE #2482 OFFC	126.13
			110-02-52103-311-000	04/13 PD #2481 OFFC	93.45
			110-01-50101-311-000	04/13 LE #2483 OFFC	19.46
				..... CHECK TOTAL	1,059.27
127990	4/26	WIS DEPT OF TRANSPORTATION	402-11-51201-585-000	2704-07-70 TEN FINL	26,704.13
			447-11-50101-589-000	0663-22-00 TEN FINL	22,151.28
			409-11-50908-589-000	3831-00-70 TEN FINL	17,726.15
			409-11-50908-589-000	3726-00-71 TEN FNIL	16,318.72
			409-11-51006-589-000	2704-00-70 FINAL	9,645.97
			409-11-51004-589-000	3831-06-00 TEN FINL	1,245.48
			420-11-51207-589-000	0663-42-33 PROGRESS	141.82
			409-11-50801-581-000	3230-07-00 TEN FINL	30.98
			420-11-50912-589-000	1693-29-78 PROGRESS	8.03
				..... CHECK TOTAL	93,972.56
127991	4/26	LINCOLN CONTRACTORS SUPPLY	501-09-50105-355-000	03/13-SW TOOLS/SUPPL	284.80
			501-09-50105-355-000	03/13-SW TOOLS/SUPPL	284.80
			501-09-50105-344-000	03/13-SW TOOLS/SUPPL	187.97
			501-09-50105-344-000	03/13-SW TOOLS/SUPPL	61.95
			205-03-53119-389-000	03/13-ST TOOLS/SUPPL	32.29
			 CHECK TOTAL	851.81

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
127992	4/26	WISCONSIN WOMEN'S BUSINESS	291-06-50402-259-000 289-06-50302-259-000	#5556172 SUBGR AGMT #5556172 SUBGR AGMT CHECK TOTAL	12,415.99 1,983.18 14,399.17
127993	4/26	INTERSPIRO	110-02-52203-235-000	04/13-FD SCBA PARTS	34.50
127994	4/26	NAPA AUTO PARTS CO.	630-09-50101-393-000 110-05-55109-344-000 110-05-55109-361-000 520-09-50201-347-000 632-09-50101-389-000 110-02-52203-344-000 521-09-50101-344-000 501-09-50105-344-000 520-09-50401-347-000 206-02-52205-344-000 110-03-53103-389-000 110-01-51801-389-000 501-09-50104-344-000 110-03-53103-387-000 110-03-53107-389-000 520-09-50201-317-000	03/13 CE PARTS/FILTE 03/13 PA PARTS/FILTE 03/13 PA PARTS/FILTE 03/13 TD PARTS/FILTE 03/13 SE PARTS/FILTE 03/13 FD PARTS/FILTE 03/13 AR PARTS/FILTE 03/13 SW PARTS/FILTE 03/13 TD PARTS/FILTE 03/13 FD PARTS/FILTE 03/13 ST PARTS/FILTE 03/13 MB PARTS/FILTE 03/13 SW PARTS/FILTE 03/13 ST PARTS/FILTE 03/13 ST PARTS/FILTE 03/13 TD PARTS/FILTE CHECK TOTAL	2,544.05 736.80 368.95 146.64 128.14 100.14 89.31 81.93 77.66 54.16 22.38 16.44 14.09 9.78 4.64 3.28 4,398.39
127995	4/26	PITNEY BOWES	110-01-51306-282-000	04/13-MACHINE LEASE/	386.00
127996	4/26	MG TRUST COMPANY	761-09-50101-151-000 761-00-21599-000-000	04/13 PIRO/RIMKUS 04/13 PIRO/RIMKUS CHECK TOTAL	243.30 243.30 486.60
127997	4/26	VERMEER SALES & SERVICE	630-09-50101-393-000	03/13-SE PARTS/SERVI	605.46
127998	4/26	MESSERLI & KRAMER P.A.	110-00-21581-000-000	04/26/13 DEDUCTION	162.10
127999	4/26	JAMES IMAGING SYSTEMS, INC.	110-00-21109-000-000 110-00-21109-000-000 110-00-21109-000-000 521-09-50101-232-000	4/13 PRINTER MAINTC 3/13 PRINTER MAINTC 2/13 PRINTER MAINTC 04/13 AR-COPIER MMTC CHECK TOTAL	1,587.60 1,587.60 1,587.60 19.50 4,782.30

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128000	4/26	HUMANA CLAIMS	611-09-50101-155-527	04/19/13 MED CLAIMS	139,517.21
			611-09-50101-155-527	04/23/13 MED CLAIMS	39,740.60
			611-09-50101-155-527	04/18/13 PHARMACY	9,841.48
			611-09-50101-155-527	04/22/13 PHARMACY	7,115.04
			611-09-50101-155-527	04/17/13 MED CLAIMS	6,170.03
			611-09-50101-155-527	04/17/13 PHARMACY	5,425.71
			611-09-50101-155-527	04/19/13 PHARMACY	3,460.69
			611-09-50101-155-527	04/25/13 PHARMACY	3,152.84
			611-09-50101-155-527	04/22/13 MED CLAIMS	2,757.97
			611-09-50101-155-527	04/18/13 MED CLAIMS	2,079.74
			611-09-50101-155-527	04/24/13 MED CLAIMS	2,033.83
			611-09-50101-155-527	03/13 BEST DOCTORS	1,752.00
			611-09-50101-155-527	04/25/13 MED CLAIMS	1,463.48
			611-09-50101-155-527	04/23/13 PHARMACY	1,004.77
			611-09-50101-155-527	04/24/13 PHARMACY	953.15
			611-09-50101-155-527	3/13 PR YR STOP LOSS	876.21
			611-09-50101-155-527	03/13 SHARED SAVINGS	810.67
			611-09-50101-155-527	03/13 SURCHG FEES	1.24
			611-09-50101-155-527	03/13 VOIDS	2,070.64CR
			611-09-50101-155-527	03/13 FNCL RECOVERY	57,025.47CR
				..... CHECK TOTAL	169,060.55
128001	4/26	PIONEER COMMERCIAL CLEANING	632-09-50101-243-000	04/13-SE CLEANING SE	270.00
128002	4/26	PAUL CONWAY SHIELDS	110-02-52206-367-000	03/13-FD TURNOUT GEA	108.30
128003	4/26	US CELLULAR	631-09-50101-226-000	04/13 EN-AIR CHARGES	57.55
			110-03-53103-226-000	04/13 ST-AIR CHARGES	45.81
			110-02-52102-226-000	04/13 PD-AIR CHARGES	44.41
			110-01-51601-226-000	04/13 CD-AIRTIME	38.15
			110-02-52103-226-000	04/13 PD-AIR CHARGES	24.90
			110-02-52108-226-000	04/13 PD-AIR CHARGES	15.59
			205-03-53118-226-000	04/13 WA-AIR CHARGES	4.50
			205-03-53119-226-000	04/13 ST-AIR CHARGES	1.82
			110-02-52101-226-000	04/13 PD-CELL AIRTM	.71
			520-09-50401-227-000	04/13 TD-AIR CHARGES	.11
				..... CHECK TOTAL	233.55
128004	4/26	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	04/26/13 DEDUCTION	34.42

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128005	4/26	NATIVE CONSTRUCTION	633-09-50101-259-000	1-3/13 SNOW/ICE RMVL	2,490.00
128006	4/26	WISCONSIN COUNCIL 40	110-00-21553-000-000	04/26/13 CITY HRLY	3,408.30
			110-00-21553-000-000	04/26/13 WATER HRLY	1,447.95
			110-00-21553-000-000	04/26/13 MUSEUM HRLY	375.90
				..... CHECK TOTAL	5,232.15
128007	4/26	INSTY-PRINTS	110-05-55109-311-000	04/13 PA-RSTRM SIGNS	57.00
128008	4/26	T & A INDUSTRIAL, LTD.	630-09-50101-393-000	04/13-CE MAINT/SAFET	657.80
128009	4/26	CLEARCOM, INC.	411-11-51201-532-000	WIRING OF CITY HALL	73,604.39
			411-11-51201-532-000	WIRING OF CITY HALL	3,970.27
			411-11-51201-532-000	WIRING OF CITY HALL	1,315.27
			411-11-51201-532-000	WIRING OF CITY HALL	951.26
				..... CHECK TOTAL	79,841.19
128010	4/26	WIS DEPT OF TRANSPORTATION	409-11-51002-219-000	1032-10-70 PROGRESS	4,174.23
128011	4/26	EXCEL LTD. INC.	110-03-53109-375-000	LIGHTING CONTACTOR	1,186.77
			110-03-53109-375-000	RELAY	36.00
				..... CHECK TOTAL	1,222.77
128012	4/26	JOHNSON BANK	110-00-21532-000-000	04/26/13 CITY HRLY	825.00
			110-00-21532-000-000	04/26/13 WATER HRLY	609.62
				..... CHECK TOTAL	1,434.62
128013	4/26	CHAPTER 13 TRUSTEE	110-00-21581-000-000	04/26/13 DEDUCTION	323.00
			110-00-21581-000-000	04/26/13 DEDUCTION	104.00
			110-00-21581-000-000	04/26/13 D YOUNG	87.00
				..... CHECK TOTAL	514.00
128014	4/26	USA PAYDAY LOANS	110-00-21581-000-000	04/26/13 D MOSLEY	7.98
128015	4/26	YAGGY COLBY ASSOCIATES	403-11-51009-219-000	03/13 PIKE CRK-MAP	3,375.00
128016	4/26	DEER CREEK SEED-85	524-05-50101-353-000	ALL PERENNIAL	174.75
			524-05-50101-353-000	LOW GROW FESCUE MIX	174.00
			524-05-50101-353-000	MIDWEST WILDFLOWER	89.91
			 CHECK TOTAL	438.66

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128017	4/26	ULINE	110-01-51601-311-000	LABELS	46.32
			110-01-51601-311-000	LABELS	37.00
				..... CHECK TOTAL	83.32
128018	4/26	FORCE AMERICA	630-09-50101-393-000	04/13 SE PARTS/MATE	2,266.36
128019	4/26	MENARDS (KENOSHA)	110-05-55109-246-000	04/13-PA BREAKROOM	184.48
			633-09-50101-246-000	04/13-LI MERCHANDISE	75.96
			110-02-52203-382-000	04/13-FD#3 MERCHANDI	71.01
			501-09-50105-361-000	03/13-SW MERCHANDISE	41.28
			110-05-55109-246-000	04/13-PA BREAKROOM	37.45
			110-05-55109-246-000	04/13-PA BREAKROOM	32.95
			501-09-50105-361-000	03/13-SW MERCHANDISE	25.20
			110-05-55109-246-000	04/13-PA BREAKROOM	18.86
				..... CHECK TOTAL	487.19
128020	4/26	WIS SCTF	110-00-21581-000-000	04/26/13 HRLY DEDCT	1,083.25
			110-00-21581-000-000	04/26/13 HRLY DEDCT	60.00
				..... CHECK TOTAL	1,143.25
128021	4/26	PREVOST CAR (US) INC	520-09-50201-347-000	04/13-TD BUS PARTS	274.00
			520-09-50201-347-000	04/13-TD BUS PARTS	197.00
				..... CHECK TOTAL	471.00
128022	4/26	HALLMAN LINDSAY	110-05-55104-249-000	04/13-PA PAINT/PRODU	299.60
			110-05-55104-249-000	04/13-PA PAINT/PRODU	299.60
				..... CHECK TOTAL	599.20
128023	4/26	MOTION INDUSTRIES	630-09-50101-393-000	04/13-SE#2283 MERCHA	161.71
128024	4/26	GRAINGER	110-02-52203-246-000	EXHAUST FAN	620.07
			110-02-52203-246-000	ROOF CURB ADAPTER.	155.34
			110-02-52203-246-000	FAN SPEED CONTROL	42.71
				..... CHECK TOTAL	818.12
128025	4/26	BURKE TRUCK & EQUIPMENT INC	630-09-50101-393-000	PLOW KING PIN	147.00
128026	4/26	TIME WARNER CABLE	110-01-51102-233-000	04/17-05/16 CITY HAL	355.00
128027	4/26	LYNCH TRUCK CENTER	630-09-50101-393-000	03/13 REPAIR PARTS/S	48.60

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128028	4/26	SCHMITT PROTECTIVE SERVICES	110-01-51801-246-000	03/13 SECURITY CHECK	77.00
128029	4/26	WHOLESALE DIRECT INC	630-09-50101-393-000	04/13 PARTS/MATERIAL	229.08
128030	4/26	ERICKSON AUTO TRIM	630-09-50101-393-000	04/13 SE #2983 UPHOL	275.00
			630-09-50101-393-000	04/13 SE #2537 UPHOL	175.00
				..... CHECK TOTAL	450.00
128031	4/26	RIMKUS, JASON	761-09-50101-111-000	04/16-30/13 SERVICE	1,933.04
			761-00-21514-000-000	04/16-30/13 SERVICE	28.03CR
			761-00-21599-000-000	04/16-30/13 SERVICE	96.65CR
			761-00-21512-000-000	04/16-30/13 SERVICE	108.90CR
			761-00-21511-000-000	04/16-30/13 SERVICE	119.85CR
			761-00-21513-000-000	04/16-30/13 SERVICE	224.00CR
				..... CHECK TOTAL	1,355.61
128032	4/26	PIRO, RALPH	761-09-50101-111-000	04/16-30/13 SERVICE	916.45
			761-00-21514-000-000	04/16-30/13 SERVICE	13.29CR
			761-00-21599-000-000	04/16-30/13 SERVICE	25.00CR
			761-00-21512-000-000	04/16-30/13 SERVICE	40.70CR
			761-00-21511-000-000	04/16-30/13 SERVICE	56.82CR
			761-00-21513-000-000	04/16-30/13 SERVICE	77.00CR
				..... CHECK TOTAL	703.64
128033	4/26	AIRGAS NORTH CENTRAL	632-09-50101-389-000	03/13 SE-INDSTL GAS	173.62
			110-05-55109-235-000	03/13 PA-INDSTL GAS	60.21
			520-09-50201-317-000	03/13 TD-INDSTL GAS	53.19
			520-09-50201-317-000	02/13 TD-INDSTL GAS	48.83
			521-09-50101-344-000	03/13 AR-INDSTL GAS	17.06
				..... CHECK TOTAL	352.91
128034	4/26	KENOSHA LITERACY COUNCIL	290-06-50603-259-000	#5556212 SUBGR AGMT	4,154.00
128035	4/26	RED THE UNIFORM TAILOR	110-02-52206-367-000	03/13 FD-UNIFORMS	187.50
			110-02-52206-367-000	03/13 FD-UNIFORMS	177.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	177.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	150.40
			110-02-52206-367-000	03/13 FD-UNIFORMS	77.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	77.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	77.90
			110-02-52206-367-000	03/13 FD-UNIFORMS	75.90
			 CHECK TOTAL	1,003.30

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128036	4/26	BADGER DISPOSAL OF WI, INC	495-11-50101-219-000	DRUMS & DISPOSAL	3,280.70
128037	4/26	GENESIS CHIROPRACTIC CLINIC	520-09-50101-161-000	1/14/13 W/C	212.49
			520-09-50101-161-000	1/14/13 W/C	165.81
			520-09-50101-161-000	1/21/13 W/C	130.40
			520-09-50101-161-000	1/19/13 W/C	130.40
			520-09-50101-161-000	1/23/13 W/C	117.65
			520-09-50101-161-000	1/22/13 W/C	117.65
			520-09-50101-161-000	1/18/13 W/C	117.65
			520-09-50101-161-000	1/17/13 W/C	117.65
			520-09-50101-161-000	1/16/13 W/C	117.65
			520-09-50101-161-000	1/15/13 W/C	104.90
				..... CHECK TOTAL	1,332.25
128038	4/26	UHS PHYSICIAN CLINIC	110-09-56405-161-000	2/12/13 W/C	92.40
			110-09-56405-161-000	2/7/13 W/C	92.40
				..... CHECK TOTAL	184.80
128039	4/26	BROWN, DENNIS, M.D.	110-09-56405-161-000	4/12/13 W/C	450.00
128040	4/26	HEALTHPORT	110-09-56405-161-000	3/20/13 W/C	65.38
128041	4/26	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	2/11/13 W/C	584.00
			110-09-56405-161-000	1/20/13 W/C	46.00
				..... CHECK TOTAL	630.00
128042	4/26	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	1/20/13 W/C	489.00
			110-09-56405-161-000	2/6/13 W/C	360.00
			110-09-56405-161-000	3/11/13 W/C	309.00
				..... CHECK TOTAL	1,158.00
128043	4/26	UNITED OCC MEDICINE	110-09-56405-161-000	2/8/13 W/C	266.00
			110-09-56405-161-000	2/15/13 W/C	172.00
			110-09-56405-161-000	2/15/13 W/C	172.00
				..... CHECK TOTAL	610.00
128044	4/26	AURORA HEALTH CARE	110-09-56405-161-000	10/31/12 W/C	311.52
			110-09-56405-161-000	3/13/13 W/C	243.10
			110-09-56405-161-000	031213 W/C	243.10
			110-09-56405-161-000	3/4/13 W/C	243.10
			110-09-56405-161-000	3/21/13 W/C	217.60
			110-09-56405-161-000	3/21/13 W/C	164.05
			110-09-56405-161-000	3/7/13 W/C	164.05
			110-09-56405-161-000	3/4/13 W/C	47.60
			 CHECK TOTAL	1,634.12

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128045	4/26	GENEX SERVICES INC	110-09-56405-161-000	4/11-15/13 W/C	622.10
128046	4/26	OCCUCARE SYSTEMS & SOLUTION	110-09-56405-161-000	2/13-18/13 W/C	768.00
			110-09-56405-161-000	2/15-22/13 W/C	693.00
			110-09-56405-161-000	2/18-20/13 W/C	526.00
			110-09-56405-161-000	2/22/13 W/C	33.00
				..... CHECK TOTAL	2,020.00
128047	4/26	SOUTH SHORE ORTHOPEDIC SURG.	110-09-56405-161-000	1/22/13 W/C	198.00
			110-09-56405-161-000	3/26/13 W/C	114.12
				..... CHECK TOTAL	312.12
128048	4/26	BLANKENHEIM SERVICES	110-09-56405-161-000	1/18-24/13 W/C	815.13
			110-09-56405-161-000	2/15-22/13 W/C	794.55
			110-09-56405-161-000	2/8-13/13 W/C	703.92
			110-09-56405-161-000	2/1-6/13 W/C	681.00
			110-09-56405-161-000	1/25-30/13 W/C	631.71
			110-09-56405-161-000	3/8-12/13 W/C	478.82
			110-09-56405-161-000	2/28-3/6/13 W/C	478.82
			110-09-56405-161-000	2/22-26/13 W/C	384.82
			110-09-56405-161-000	3/14/13 W/C	239.41
				..... CHECK TOTAL	5,208.18
128049	4/26	WORK INJURY MGMNT SOLUTIONS	110-09-56405-161-000	3/15/13 W/C	219.00
128050	4/26	COMPREHENSIVE CLINICAL AND	110-09-56405-161-000	3/13/13 W/C	225.00
128051	4/26	SMARTCOMP LLC	110-09-56405-161-000	12/14-26/12 W/C	707.56
			110-09-56405-161-000	12/18-27/12 W/C	342.51
			110-09-56405-161-000	1/3/13 W/C	203.87
			110-09-56405-161-000	1/29/13 W/C	154.71
			110-09-56405-161-000	1/16/13 W/C	154.71
			110-09-56405-161-000	1/14/13 W/C	154.71
			110-09-56405-161-000	1/8/13 W/C	154.71
			110-09-56405-161-000	1/28/13 W/C	149.14
			110-09-56405-161-000	12/31/12 W/C	145.69
			110-09-56405-161-000	1/2/13 W/C	131.92
				..... CHECK TOTAL	2,299.53
128052	4/26	SPORT CLINIC OF GREATER MILW	520-09-50101-161-000	2/18/13 W/C	158.10

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128053	4/26	HOPE COUNCIL, INC	291-06-51402-259-000	#5556185 SUBGR AGMT	1,041.38
128054	4/26	CONSUMERS COOPERATIVE	110-00-21106-000-000	RE TAX-6312 37 AVE	972.53
128055	4/26	URBAN, PHILLIP & GLORIA	110-00-41125-000-000	2012 TAX PENALTY	59.01
128056	4/26	DIETZ, KEVIN & MINDY	110-00-41125-000-000	2012 TAX PENALTY	54.67
128057	4/26	WELKER, RUTH E	110-00-41125-000-000	2012 TAX PENALTY	50.13
128058	4/26	KIRSCHNER, CLAUDIA B	110-00-41125-000-000	2012 TAX PENALTY	36.38
128059	4/26	TORREZ, HENRY & MILDRED	110-00-41125-000-000	2012 TAX PENALTY	27.65
128060	4/26	DAAMS, SAMUEL	110-00-41125-000-000	2012 TAX PENALTY	22.89
128061	4/26	SOUTHPORT BANK	110-00-41125-000-000	2012 TAX PENALTY	37.31
128062	4/26	POLOVINA, MARK	110-09-56405-166-000	03/29-04/27/13 PPD	1,183.56
128063	4/26	SERTICH, BRIAN	110-09-56405-166-000	03/29-04/29/13 PPD	1,351.99
128064	4/26	VICTORIA, RAMON	110-09-56405-166-000	04/06-05/05/13 PPD	1,352.00
128065	4/30	ICMA RETIREMENT TRUST	110-00-21572-000-000	04/16-30/13 CONTRIB	46,187.79
			110-00-21599-000-000	04/16-30/13 CONTRIB	6,646.49
				..... CHECK TOTAL	52,834.28
128066	4/30	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	04/30/13 CITY SAL	40,441.38
			110-00-21562-000-000	04/30/13 LIBRARY SAL	6,505.89
			110-00-21562-000-000	04/30/13 WATER SAL	6,237.00
				..... CHECK TOTAL	53,184.27
128067	4/30	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	04/30/13 CITY SAL	191.27
			110-00-21553-000-000	04/30/13 WATER SAL	67.87
				..... CHECK TOTAL	259.14
128068	4/30	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	04/30/13 SAL DEDUCT	86,047.00
128069	4/30	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	04/30/13 DEDUCTION	207.14

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128070	4/30	CHASE BANK KENOSHA	110-00-21513-000-000	04/30/13 SAL DEDUCT	201,175.44
			110-00-21511-000-000	04/30/13 SAL DEDUCT	70,017.81
			110-00-21612-000-000	04/30/13 SAL DEDUCT	70,017.46
			110-00-21614-000-000	04/30/13 SAL DEDUCT	21,935.68
			110-00-21514-000-000	04/30/13 SAL DEDUCT	21,935.43
				..... CHECK TOTAL	385,081.82
128071	4/30	FIREFIGHTERS ASSOC/KENOSHA	110-00-21515-000-000	04/30/13 SAL DEDUCT	4,395.00
128072	4/30	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	04/30/13 SAL DEDUCT	11,040.55
128073	4/30	KPSOA	110-00-21552-000-000	04/30/13 SAL DEDUCT	725.00
128074	4/30	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	04/30/13 SAL DEDUCT	8,498.48
128075	4/30	WISCONSIN COUNCIL 40	110-00-21553-000-000	04/30/13 CITY SAL	1,074.15
			110-00-21553-000-000	04/30/13 WATER SAL	381.15
				..... CHECK TOTAL	1,455.30
128076	4/30	PELION BENEFITS, INC.	110-00-21517-000-000	04/16-30/13 DEDUCTS	2,193.47
128077	4/30	JOHNSON BANK	110-00-21532-000-000	04/30/13 CITY SAL	24,391.77
			110-00-21532-000-000	04/30/13 WATER SAL	2,512.92
			110-00-21532-000-000	04/30/13 LIBRARY SAL	1,700.00
				..... CHECK TOTAL	28,604.69
128078	4/30	CHAPTER 13 TRUSTEE	110-00-21581-000-000	04/30/13 DEDUCTION	743.00
			110-00-21581-000-000	04/30/13 DEDUCTION	419.00
			110-00-21581-000-000	04/30/13 DEDUCTION	400.00
				..... CHECK TOTAL	1,562.00
128079	4/30	TRUST ACCOUNT-GARY HOFFMAN	110-00-21581-000-000	04/30/13 DEDUCTION	385.58
128080	4/30	WIS SCTF	110-00-21581-000-000	04/30/13 SAL DEDUCT	9,328.85
128081	4/30	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	04/30/13 SAL DEDUCT	278.00
128082	4/30	IAFF/NATIONWIDE	110-00-21574-000-000	04/16-30/13 CONTRIB	19,705.94
128083	4/30	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	04/16-30/13 CONTRIB	6,988.33
			110-00-21539-000-000	04/16-30/13 CONTRIB	1,450.00
				..... CHECK TOTAL	8,438.33
GRAND TOTAL FOR PERIOD *****					4,165,797.72