

AGENDA
FINANCE COMMITTEE MEETING
Kenosha Municipal Building - Room 204
Monday, June 15, 2015
6:00 PM

Chairperson:	Daniel Prozanski Jr.	Vice-Chair:	Curt Wilson
Aldersperson:	Rocco J. LaMacchia	Aldersperson:	Anthony Kennedy
Aldersperson:	Bob Johnson	Aldersperson:	Dave Paff

Call to Order
Roll Call

1. Approval of the minutes of the regular meeting held June 1, 2015. **Pg. 1**
2. Proposed Resolution by the Committee on Finance to Levy a Special Assessment (under Authority of Charter Ordinance No. 26, as Amended) upon Certain Parcels of Land Within the City of Kenosha, Wisconsin in the Amount of \$1,971.57 for Trash and Debris Removal. **Pgs. 2-4**
3. Proposed Resolutions by the Committee on Finance 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 - \$908.03
 - b. Graffiti Removal - \$275.00
 - c. Grass and Weed Cutting - \$22,002.87
 - d. Property Maintenance Reinspection Fees - \$8,044.00
 - e. Trash and Debris Removal - \$675.16 **Pgs. 5-30**
4. Proposed Resolution by Aldersperson Daniel Prozanski, Jr.; Co-Sponsors: Aldersperson Rocco J. LaMacchia, Sr., Aldersperson Patrick A. Juliana, Aldersperson Dave Paff, Aldersperson Kurt Wicklund, Aldersperson Scott N. Gordon - To Amend Streetcar Expansion Funding Estimates and Provide for Reallocation of Funds in the Event that Projected Costs Exceed Amounts Provided for the Expansion in the City's Capital Improvement Plan. **Pgs. 31-32**
5. Proposed Resolution by the Mayor - To Approve the First Amendment of Kenosha/Town of Somers Cooperative Plan (Under Section 66.0307, Wisconsin Statutes), to Authorize The Mayor to Execute the Amendment, to Authorize the Transmittal of the Amendment to The Wisconsin Department of Administration, and to Request The State of Wisconsin Department of Administration to Approve that Amendment. **Pgs. 33-51**
6. Agreement for Medical Direction/Emergency Medical Services By and Between The City of Kenosha, Wisconsin, A Wisconsin Municipal Corporation, and Charles Cady, M.D., S.C. **Pgs. 52-59**
7. Second Amendment to Agreement by and between the City of Kenosha, Wisconsin and Michelle Volkmar and Realtors of Kenosha, LLC, d/b/a Re/Max Elite. **Pgs. 60-66**
8. Extension to the Community Development Block Grant Subgrantee Agreement between the City of Kenosha and Habitat for Humanity of Kenosha. **Pgs. 67-69**
9. Disbursement Record #10 - \$14,942,647.29. **Pgs. 70-103**
10. Request from Miriam Saucedo to Refund a Penalty Fee in the Amount of \$720.00 for a Business Occupancy Permit for Arandas Restaurant at 3029 52nd Street (Parcel #09-222-36-301-006). (District 11) **Pgs. 104-115**

CITIZENS' COMMENTS/ALDERPERSONS' 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 June 1, 2015***

A meeting of the Finance Committee held on Monday, June 1, 2015 in Room 204 at the Kenosha Municipal Building was called to order at 6:30 pm by Chairperson Prozanski.

At roll call, the following members were present: Vice-Chair Wilson, Alderpersons LaMacchia, Johnson and Paff. Alderperson Kennedy arrived during discussion of Item #2.

1. Approval of the minutes of the regular meeting held May 18, 2015. A public hearing was held. No one spoke. **It was moved by Alderperson LaMacchia, seconded by Alderperson Paff to approve. Motion carried unanimously.**
2. Resolution by the Mayor - Awarding The Sale Of \$11,500,000 General Obligation Promissory Notes, Series 2015B. A public hearing was held. Carol Stancato-Finance Director, Gene Schulz-Managing Director of Piper Jaffray, James Towne, Managing Director, Stifel Financial Corporation and Frank Pacetti-City Administrator spoke and answered questions. **It was moved by Alderperson LaMacchia, seconded by Alderperson Kennedy to approve. Motion carried unanimously.**
3. Edward Byrne Memorial Justice Assistance Grant (JAG) Program Intergovernmental Agreement (BJA FY 2015). (Also referred to Public Safety & Welfare Committee) A public hearing was held. Police Chief Morrissey spoke. **It was moved by Alderperson LaMacchia, seconded by Alderperson Kennedy to approve. Motion carried unanimously.**
4. Disbursement Record 9 - \$3,968,264.95. A public hearing was held. Carol Stancato-Finance Director answered questions. **It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to approve. Motion carried unanimously.**
5. KABA 2015 1st Quarter Loan Reports. A public hearing was held. Todd Battle, President of KABA spoke and answered questions. **It was moved by Alderperson Kennedy, seconded by Alderperson Johnson to approve. Motion carried unanimously.**
6. Ordinance by the Mayor - To Repeal and Recreate Subsections 1.055 6.B. and 1.055 10. (of the Code of General Ordinances for the City of Kenosha) Regarding the Department of Municipal Court). A public hearing was held. Christine Genthner, Assistant City Attorney, spoke and answered questions. **It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve. Motion carried unanimously.**

There being no further business to come before the Finance Committee, it was moved, seconded and unanimously carried to adjourn at 7:04 pm.

*NOTE: Minutes are unofficial until approval by the Finance Committee at the meeting scheduled for Monday, June 15, 2015.

RESOLUTION NO. _____

BY: COMMITTEE ON FINANCE

To Levy a Special Assessment under Authority of Charter Ordinance No. 26, as Amended, upon Certain Parcels of Land Within the City of Kenosha, Wisconsin in the Amount of \$1,971.57 for Trash and Debris Removal

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

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

WHEREAS, trash and debris has been removed by the City, through private contract, from various parcels of real estate at the costs of abatement and administration noted by a report from the Kenosha County Department of Human Services dated June 1, 2015, which report is on file in the Office of the City Clerk/Treasurer and incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to Charter Ordinance No. 26, as amended by Charter Ordinance No. (s) 28, 30, and 33, special assessments in the total amount of \$1,971.57 are levied against the respective parcels of property listed in the report of the Kenosha County Department of Human Services on file in the Office of the City Clerk/Treasurer for the City of Kenosha, Wisconsin, with interest thereon to be charged at seven and one-half (7.5%) percent per annum from the date of passage of this Resolution.

Adopted this _____ day of _____, 2015.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Date: _____

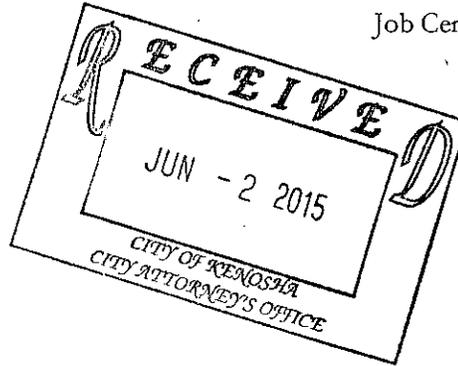
Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney



COUNTY OF KENOSHA

John T. Jansen, Director
Department of Human Services

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



DATE: 1-Jun-15

TO: Edward R. Antaramian, City Attorney

FROM: Mark Melotik, Environmental Manager
Mark Melotik 6/2/15

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

1.) **6520 18th Ave** PARCEL # 05-123-06-260-035

OWNER OF RECORD:

Land Venuture LLC
C/O Cecilia Lucas-Coldwell
6809 Green Bay Rd
Kenosha WI 53142

ASSESSMENT:

Administrative Fee	75.00
Clean up	255.00
Certified Mail	0.00
Publication Cost	
TOTAL:	<u>330.00</u>

Cleanup Date: 4/13/2015

2.) **6314 12th Ave** PARCEL # 05-123-06-133-026

OWNER OF RECORD:

Elisiel Rodriguez
2300 N Canterbury Lane
Round Lake IL 60073

ASSESSMENT:

Administrative Fee	75.00
Clean up	295.00
Certified Mail	7.19
Publication Cost	0.00
TOTAL:	<u>377.19</u>

Cleanup Date: 4/17/2015

3.) **1806 50th Street** PARCEL # 12-223-31-234-016

OWNER OF RECORD:

Nevrus & Afijet Aliu
6032 60th Ave
Kenosha WI 53142

ASSESSMENT:

Administrative Fee	75.00
Clean up	255.00
Certified Mail	0.00
Publication Cost	
TOTAL:	<u>330.00</u>

Cleanup Date: 4/17/2015

4.) **4806 14th Av** PARCEL # 12-223-31-206-021

OWNER OF RECORD:

Norbert & Abigail Rapeta
2427 Lathrop Ave
Racine WI 53405

ASSESSMENT:

Administrative Fee	75.00
Clean up	225.00
Certified Mail	
Publication Cost	
TOTAL:	<u>300.00</u>

Cleanup Date: 5/18/2015

5.) 1917 62nd St PARCEL # 05-123-06-231-009

OWNER OF RECORD:

Main Stream Properties LLC
C/O Ralph Nudi
5606 6th Ave
Kenosha WI 53140

Cleanup Date: 5/4/2015

ASSESSMENT:

Administrative Fee	75.00
Clean up	175.00
Certified Mail	7.19
Publication Cost	
TOTAL:	257.19

6.) 4139 23rd Av PARCEL # 07-222-25-476-008

OWNER OF RECORD:

Joseph & Linda Covelli Family Trust
4304 65th Street
Kenosha WI 53142

Cleanup Date: 5/22/2015

ASSESSMENT:

Administrative Fee	75.00
Clean up	295.00
Certified Mail	7.19
Publication Cost	
TOTAL:	377.19

CHARTER 26 TOTAL	\$ 1,971.57
-------------------------	--------------------

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 2015, in the total amount of **\$908.03**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-107-021**6106 23RD AVE****Owner of Record**
ANDREW & JULIE BAVETZ
505 W BASELINE RD APT 1076
TEMPE, AZ 85283-1180Admin. Fee
100.00Charge
85.79Total
185.79

Parcel #:04-122-12-401-001**8004 22ND AVE****Owner of Record**
U S PETROLEUM INC
8004 22ND AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
80.00Total
180.00

Parcel #:05-123-06-135-013**6344 10TH AVE****Owner of Record**
STEVEN R & RENELLE ANN WICKS
6344 10TH AVE
KENOSHA, WI 53143-5002Admin. Fee
100.00Charge
80.00Total
180.00

Parcel #:06-123-07-132-003**7710 10TH AVE****Owner of Record**
PETER J MCCARVILLE
1911 81ST ST
KENOSHA, WI 53143-1607Admin. Fee
100.00Charge
72.12Total
172.12

Parcel #:12-223-31-457-004**1015 58TH ST****Owner of Record**
MAIN STREAM PROPERTIES LLC
C/O RALPH NUDI
5606 6TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
90.12Total
190.12**RESOLUTION TOTAL****908.03**

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Impose a Special Charge on
Certain Parcel(s) of Property for Graffiti Removal
(Miscellaneous Assessment)**

BE IT RESOLVED, that special charges for graffiti removal during 2015, in the total amount of **\$275.00**, be levied against the parcel(s) of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-154-009

6323 30TH AVE

Owner of Record
JOSINA M DUMESIC
1073 SHERIDAN RD APT 103
KENOSHA, WI 53140-1142

Admin. Fee
100.00

Charge

Total
275.00

RESOLUTION TOTAL

275.00

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Impose a Special Charge on Certain
Parcels of Property for
Grass and Weed Cutting**

BE IT RESOLVED, that special charges for weed/grass cutting during 2015, in the total amount of **\$22,002.87**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-107-021**6106 23RD AVE****Owner of Record**ANDREW & JULIE BAVETZ
505 W BASELINE RD APT 1076
TEMPE, AZ 85283-1180Admin. Fee
100.00Charge
193.52Total
293.52

Parcel #:01-122-01-152-001**2717 63RD ST****Owner of Record**JOHN E & TIA L WILLIAMS
2717 63RD ST
KENOSHA, WI 53143-4337Admin. Fee
100.00Charge
161.12Total
261.12

Parcel #:01-122-01-152-002**2721 63RD ST****Owner of Record**CECILIA GAINES
2015 44TH PL UPPER
KENOSHA, WI 53140-2774Admin. Fee
100.00Charge
76.24Total
176.24

Parcel #:01-122-01-161-019**6415 28TH AVE****Owner of Record**PYRAMAX GROUP INC
9821 28TH AVE
PLEASANT PRAIRIE, WI 53158Admin. Fee
100.00Charge
222.20Total
322.20

Parcel #:01-122-01-176-006**2229 63RD ST****Owner of Record**SHELBIAN LLC
C/O M JACOBSON
2005 VALENCIA DR APT 215
NORTHBROOK, IL 60062Admin. Fee
100.00Charge
16.00Total
116.00

Parcel #:01-122-01-186-006**6623 24TH AVE****Owner of Record**ROGER M & BARBRA A PAUPA
6623 24TH AVE
KENOSHA, WI 53143-4712Admin. Fee
100.00Charge
248.60Total
348.60

Parcel #:01-122-01-186-007**6629 24TH AVE****Owner of Record**KYLE L SNYDER
6629 24TH AVE
KENOSHA, WI 53143-4712Admin. Fee
100.00Charge
502.88Total
602.88

Parcel #:01-122-01-251-001**3503 63RD ST****Owner of Record**WESLEY A & JENNIFER C ROSS
3503 63RD ST
KENOSHA, WI 53142Admin. Fee
100.00Charge
159.36Total
259.36

Parcel #:01-122-01-302-021**3128 ROOSEVELT RD****Owner of Record**WELLS FARGO BANK
3476 STATEVIEW BLVD
FORT MILL, SC 29715Admin. Fee
100.00Charge
82.36Total
182.36

Parcel #:01-122-01-357-015**7104 37TH AVE****Owner of Record**SCOTT A FEICHTNER
7104 37TH AVE
KENOSHA, WI 53142-7110Admin. Fee
100.00Charge
114.44Total
214.44

Parcel #:02-122-02-228-012**6118 54TH AVE****Owner of Record**LORRAINE E BLAZEWICZ
6118 54TH AVE
KENOSHA, WI 53144Admin. Fee
100.00Charge
680.72Total
780.72

Parcel #:02-122-02-452-009**4410 73RD ST****Owner of Record**YVONNE M DODGE
4410 73RD ST
KENOSHA, WI 53142Admin. Fee
100.00Charge
229.36Total
329.36

Parcel #: 03-121-03-407-102	6821 156TH AVE			
Owner of Record M & I REGIONAL PROPERTIES LLC 770 NORTH WATER STREET MILWAUKEE, WI 53202	Admin. Fee 100.00	Charge 1,055.00	Total 1,155.00	
Parcel #: 03-122-06-124-027	10909 67TH ST			
Owner of Record SHIVAKUMAR & AHILA RAJAGOPALAN 10909 67TH ST KENOSHA, WI 53142	Admin. Fee 100.00	Charge 233.76	Total 333.76	
Parcel #: 03-122-11-278-014	7854 49TH AVE			
Owner of Record BEN TAGUE 7854 49TH AVE KENOSHA, WI 53142	Admin. Fee 100.00	Charge 193.80	Total 293.80	
Parcel #: 04-122-12-134-003	7611 28TH AVE			
Owner of Record HELM REAL ESTATE INC PO BOX 1104 KENOSHA, WI 53141-1104	Admin. Fee 100.00	Charge 240.00	Total 340.00	
Parcel #: 04-122-12-238-004	3419 77TH ST			
Owner of Record JEFFREY A & LISA A ALSTADT 8110 75TH ST APT 2 KENOSHA, WI 53142-7619	Admin. Fee 100.00	Charge 225.60	Total 325.60	
Parcel #: 04-122-12-401-001	8004 22ND AVE			
Owner of Record U S PETROLEUM INC 8004 22ND AVE KENOSHA, WI 53143	Admin. Fee 100.00	Charge 15.80	Total 115.80	

Parcel #:05-123-06-129-005**1214 61ST ST****Owner of Record**
DEBRA L JACKSON
3100 WASHINGTON RD
KENOSHA, WI 53144Admin. Fee
100.00Charge
371.96Total
471.96

Parcel #:05-123-06-135-013**6344 10TH AVE****Owner of Record**
STEVEN R & RENELLE ANN WICKS
6344 10TH AVE
KENOSHA, WI 53143-5002Admin. Fee
100.00Charge
276.20Total
376.20

Parcel #:05-123-06-181-045**6526 5TH AVE****Owner of Record**
KARL SISSON
219 OAK LN
WINTHROP HARBOR, IL 60096Admin. Fee
100.00Charge
80.75Total
180.75

Parcel #:05-123-06-206-002**1413 61ST ST****Owner of Record**
SHELBY J RIELLY
1413 61ST ST
KENOSHA, WI 53143-4439Admin. Fee
100.00Charge
98.44Total
198.44

Parcel #:05-123-06-259-029**6516 19TH AVE****Owner of Record**
ROBERT S & MARSHA A DAVIS
5234 44TH AVE
KENOSHA, WI 53144Admin. Fee
100.00Charge
36.00Total
136.00

Parcel #:05-123-06-281-026**6638 14TH AVE****Owner of Record**
JOHN SAVAGLIO
3707 85TH ST UNIT D
KENOSHA, WI 53142Admin. Fee
100.00Charge
132.00Total
232.00

Parcel #:05-123-06-309-025**6906 16TH AVE**

Owner of Record
 ANTHONY S PAWLICKI
 6906 16TH AVE
 KENOSHA, WI 53143

Admin. Fee
 100.00

Charge
 58.64

Total
 158.64

Parcel #:05-123-06-313-006**6815 14TH AVE**

Owner of Record
 MAIN STREAM PROPERTIES LLC
 C/O RALPH NUDI
 5606 6TH AVE
 KENOSHA, WI 53140

Admin. Fee
 100.00

Charge
 107.93

Total
 207.93

Parcel #:05-123-06-355-019**1830 75TH ST**

Owner of Record
 BANK OF AMERICA
 1610 E ST ANDREWS PL #B150
 SANTA ANA, CA 92705

Admin. Fee
 100.00

Charge
 149.28

Total
 249.28

Parcel #:05-123-06-380-008**7217 18TH AVE**

Owner of Record
 US BANK
 RESIDENTIAL ASSET SECURITIES
 3476 STATEVIEW BLVD
 FORT MILL, SC 29715

Admin. Fee
 100.00

Charge
 156.60

Total
 256.60

Parcel #:05-123-06-383-010**1506 74TH ST**

Owner of Record
 BANK OF NEW YORK MELLON
 13801 WIRELESS WAY
 OKLAHOMA CITY, OK 73134

Admin. Fee
 100.00

Charge
 188.88

Total
 288.88

Parcel #:05-123-06-386-003**1511 74TH ST**

Owner of Record
 TIMOTHY E CONNOLLY
 1511 74TH ST
 KENOSHA, WI 53143

Admin. Fee
 100.00

Charge
 168.92

Total
 268.92

Parcel #:05-123-06-453-001**7229 SHERIDAN RD****Owner of Record**
JENNIFER GLASS
7229 SHERIDAN RD
KENOSHA, WI 53143Admin. Fee
100.00Charge
454.44Total
554.44

Parcel #:05-123-06-453-008**7401 SHERIDAN RD****Owner of Record**
BRENDA M CARTER
401 LEXINGTON AVE
NASHUA, IA 50658-9674Admin. Fee
100.00Charge
186.96Total
286.96

Parcel #:05-123-06-479-017**704 75TH ST****Owner of Record**
GURPAL WISCONSIN STATIONS LLC
9653 N GRANVILLE RD
MEQUON, WI 53097Admin. Fee
100.00Charge
124.20Total
224.20

Parcel #:07-222-24-488-002**2909 23RD AVE****Owner of Record**
BANK OF NEW YORK MELLON
7360 S KYRENE BUILDING 1
TEMPE, AZ 85283Admin. Fee
100.00Charge
88.36Total
188.36

Parcel #:07-222-25-101-003**3116 22ND AVE****Owner of Record**
O'REILLY AUTOMOTIVE STORES INC
C/O RYAN LLC
PO BOX 06116
CHICAGO, IL 60606Admin. Fee
100.00Charge
144.48Total
244.48

Parcel #:07-222-25-106-007**2509 34TH ST****Owner of Record**
ANNA CERVENY
2509 34TH ST
KENOSHA, WI 53140-2134Admin. Fee
100.00Charge
145.56Total
245.56

Parcel #:07-222-25-360-114**33RD AVE****Owner of Record**BROOKSTONE HOMES INC
C/O BRUCE R BRINEY
PO BOX 8100
JANESVILLE, WI 53547Admin. Fee
100.00Charge
480.00Total
580.00**Parcel #:07-222-25-428-016****4053 30TH AVE****Owner of Record**REBECA ECHEVERRIA
4053 30TH AVE
KENOSHA, WI 53144Admin. Fee
100.00Charge
169.56Total
269.56**Parcel #:07-222-25-453-002****4307 30TH AVE****Owner of Record**DAVID E & MICHAEL YOUNG
11106 82ND ST
PLEASANT PRAIRIE, WI 53158Admin. Fee
100.00Charge
169.28Total
269.28**Parcel #:08-222-26-427-031****4109 47TH AVE****Owner of Record**DOUGLAS ASHBROOK
4109 47TH AVE
KENOSHA, WI 53144-1993Admin. Fee
100.00Charge
649.45Total
749.45**Parcel #:08-222-35-351-015****5210 58TH ST****Owner of Record**LEO F & THYRA SATTTLER
8633 32ND AVE
KENOSHA, WI 53142-5187Admin. Fee
100.00Charge
353.40Total
453.40**Parcel #:09-222-36-106-012****4704 24TH AVE****Owner of Record**UNIVERSAL MORTGAGE CORPORATION
C/O US BANK HONME MORTGAGE
16900 W CAPITAL DR
BROOKFIELD, WI 53005Admin. Fee
100.00Charge
174.52Total
274.52

Parcel #:09-222-36-179-003**5017 26TH AVE****Owner of Record**
DAN & ASHLEY ANNEN
4974 W CARDINAL CT
MONEE, IL 60449Admin. Fee
100.00Charge
89.52Total
189.52

Parcel #:09-222-36-205-014**4914 33RD AVE****Owner of Record**
MAIN STREAM PROPERTIES LLC
C/O RALPH NUDI
5606 6TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
139.12Total
239.12

Parcel #:09-222-36-228-001**4605 38TH AVE****Owner of Record**
BRIAN LAREAU
4605 38TH AVE
KENOSHA, WI 53144Admin. Fee
100.00Charge
216.80Total
316.80

Parcel #:09-222-36-329-013**3705 52ND ST****Owner of Record**
RAKHRA WISCONSIN EZ GO STATION
9653 N GRANVILLE RD
MEQUON, WI 53092Admin. Fee
100.00Charge
171.20Total
271.20

Parcel #:09-222-36-404-008**5224 25TH AVE****Owner of Record**
ANNA RAE LEONARD
5224 25TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
103.76Total
203.76

Parcel #:09-222-36-404-010**5223 26TH AVE****Owner of Record**
CARL BUSBY
1726 24TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
84.96Total
184.96

Parcel #:09-222-36-405-005 **2502 54TH ST**

Owner of Record GUILLERMO HERNANDEZ JULIA RUIZ 2502 54TH ST KENOSHA, WI 53140	Admin. Fee 100.00	Charge 81.56	Total 181.56
--	----------------------	-----------------	-----------------

Parcel #:09-222-36-407-001 **5402 25TH AVE**

Owner of Record SAMUEL J & JANE L HOOD 3907 PHILLIP ZION, IL 60099	Admin. Fee 100.00	Charge 60.84	Total 160.84
--	----------------------	-----------------	-----------------

Parcel #:09-222-36-410-005 **5411 23RD AVE**

Owner of Record US BANK 3476 STATEVIEW BLVD FORT MILL, SC 29715	Admin. Fee 100.00	Charge 151.20	Total 251.20
---	----------------------	------------------	-----------------

Parcel #:09-222-36-483-007 **5805 23RD AVE**

Owner of Record EDWIN R WILLIAMS 5805 23RD AVE KENOSHA, WI 53140-3809	Admin. Fee 100.00	Charge 117.80	Total 217.80
---	----------------------	------------------	-----------------

Parcel #:09-222-36-483-023 **5710 22ND AVE**

Owner of Record JONATHAN TUTLEWSKI 7629 50TH AVE KENOSHA, WI 53142	Admin. Fee 100.00	Charge 130.36	Total 230.36
--	----------------------	------------------	-----------------

Parcel #:10-223-18-326-024 **1740 BIRCH RD**

Owner of Record JOSEPH A BROESCH 2608 24TH ST KENOSHA, WI 53140	Admin. Fee 100.00	Charge 418.80	Total 518.80
---	----------------------	------------------	-----------------

Parcel #:10-223-19-338-008**1822 25TH ST****Owner of Record**SUSAN KELSALL
1822 25TH ST
KENOSHA, WI 53140-4915Admin. Fee
100.00Charge
184.92Total
284.92**Parcel #:11-223-30-234-010****1906 35TH ST****Owner of Record**JAMES KENNETH JACKSON
1906 35TH ST
KENOSHA, WI 53140-5210Admin. Fee
100.00Charge
334.36Total
434.36**Parcel #:11-223-30-453-007****927 WASHINGTON RD****Owner of Record**SOUTHPORT BANK
7027 GREEN BAY RD
KENOSHA, WI 53142Admin. Fee
100.00Charge
128.84Total
228.84**Parcel #:11-223-30-455-018****934 43RD ST****Owner of Record**MAIN STREAM PROPERTIES LLC
C/O RALPH NUDI
5606 6TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
227.24Total
327.24**Parcel #:12-223-31-130-004****4622 10TH AVE****Owner of Record**PATRICIA TURNER
4622 10TH AVE
KENOSHA, WI 53140-3308Admin. Fee
100.00Charge
260.76Total
360.76**Parcel #:12-223-31-131-013****912 47TH ST****Owner of Record**ERIC HUMPHREY
PO BOX 592
SHELBY, MS 38774-0592Admin. Fee
100.00Charge
127.32Total
227.32

Parcel #:12-223-31-135-013**4814 SHERIDAN RD****Owner of Record**
RICHARD C OLSON
900 WATER ST
RACINE, WI 53403Admin. Fee
100.00Charge
18.00Total
118.00

Parcel #:12-223-31-141-013**4605 8TH AVE****Owner of Record**
MARK F & TANYA M CLEMENTS
4605 8TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
94.40Total
194.40

Parcel #:12-223-31-227-011**2018 45TH ST****Owner of Record**
MICHAEL A & BRENDA J CORRADINI
3207 VALLEY GROVE LN
KNOXVILLE, TN 37931-4119Admin. Fee
100.00Charge
210.00Total
310.00

Parcel #:12-223-31-227-011**2018 45TH ST****Owner of Record**
MICHAEL A & BRENDA J CORRADINI
3207 VALLEY GROVE LN
KNOXVILLE, TN 37931-4119Admin. Fee
100.00Charge
132.50Total
232.50

Parcel #:12-223-31-255-010**2114 52ND ST****Owner of Record**
KOSTANDO GOCHIS
3322 16TH ST
KENOSHA, WI 53144Admin. Fee
100.00Charge
240.00Total
340.00

Parcel #:12-223-31-255-014**5130 21ST AVE****Owner of Record**
ROGER & JEAN MERTES
6416 116TH ST
PLEASANT PRAIRIE, WI 53158Admin. Fee
100.00Charge
98.12Total
198.12

Parcel #:12-223-31-276-001**1323 50TH ST****Owner of Record**
DANIEL M ZIZZO SR
2914 35TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
17.40Total
117.40

Parcel #:12-223-31-276-020**1320 52ND ST****Owner of Record**
DANIEL M ZIZZO SR
2914 35TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
47.96Total
147.96

Parcel #:12-223-31-334-001**5506 19TH AVE****Owner of Record**
GLOBUS HOLDING CORPORATION
8170 214TH AVE
BRISTOL, WI 53104Admin. Fee
100.00Charge
184.00Total
284.00

Parcel #:12-223-31-334-018**5507 22ND AVE****Owner of Record**
ATLAS GYM LLC
3415 80TH ST
KENOSHA, WI 53142-4974Admin. Fee
100.00Charge
214.00Total
314.00

Parcel #:12-223-31-336-025**1712 55TH ST****Owner of Record**
SALVADOR GUDINO OSEGUERA JR
3333 15TH ST APT 2C
KENOSHA, WI 53144Admin. Fee
100.00Charge
252.44Total
352.44

Parcel #:12-223-31-352-003**2010 56TH ST****Owner of Record**
ANTONIO FLORES
2010 56TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
203.88Total
303.88

Parcel #:12-223-31-376-007**1346 56TH ST****Owner of Record**CHRISTOPHER & KELLIE SANTUCCI
1346 56TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
196.44Total
296.44

Parcel #:12-223-31-405-002**5525 8TH AVE****Owner of Record**BANK ONE WISCONSIN NATIONAL AS
C/O INDUSTRY CONSULTING GROUP
PO BOX 8265
WICHITA FALLS, TX 76307-8265Admin. Fee
100.00Charge
47.80Total
147.80**RESOLUTION TOTAL****22,002.87**

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 2015, in the total amount of **\$8,044.00**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #: 01-122-01-154-009	6323 30TH AVE			
Owner of Record JOSINA M DUMESIC 1073 SHERIDAN RD APT 103 KENOSHA, WI 53140-1142	Admin. Fee 100.00	Charge 72.00	Total 172.00	
Parcel #: 01-122-01-365-001	3521 74TH ST			
Owner of Record ALLEN WOELLERT 3521 74TH ST KENOSHA, WI 53142-7219	Admin. Fee 100.00	Charge 360.00	Total 460.00	
Parcel #: 02-122-02-451-014	7108 43RD AVE			
Owner of Record 7108 43RD AVE LLC 1344 LATHROP AVE RACINE, WI 53405	Admin. Fee 100.00	Charge 360.00	Total 460.00	
Parcel #: 02-122-02-459-007	7301 45TH AVE			
Owner of Record MOHAMEDAYOOB KHAN 1778 SHERIDAN RD UPPER APT 3 KENOSHA, WI 53140	Admin. Fee 100.00	Charge 360.00	Total 460.00	
Parcel #: 02-122-02-459-007	7301 45TH AVE			
Owner of Record MOHAMEDAYOOB KHAN 1778 SHERIDAN RD UPPER APT 3 KENOSHA, WI 53140	Admin. Fee 100.00	Charge 360.00	Total 460.00	
Parcel #: 02-122-02-459-007	7301 45TH AVE			
Owner of Record MOHAMEDAYOOB KHAN 1778 SHERIDAN RD UPPER APT 3 KENOSHA, WI 53140	Admin. Fee 100.00	Charge 180.00	Total 280.00	

Parcel #:02-122-02-459-007**7301 45TH AVE****Owner of Record**MOHAMEDAYOOB KHAN
1778 SHERIDAN RD UPPER APT 3
KENOSHA, WI 53140Admin. Fee
100.00Charge
90.00Total
190.00**Parcel #:02-122-02-459-007****7301 45TH AVE****Owner of Record**MOHAMEDAYOOB KHAN
1778 SHERIDAN RD UPPER APT 3
KENOSHA, WI 53140Admin. Fee
100.00Charge
72.00Total
172.00**Parcel #:04-122-12-237-009****7733 36TH AVE****Owner of Record**LORI K LIENAU
7733 36TH AVE
KENOSHA, WI 53142Admin. Fee
100.00Charge
360.00Total
460.00**Parcel #:05-123-06-231-024****1802 63RD ST****Owner of Record**PEDRO BEASCOCHEA
1802 63RD ST
KENOSHA, WI 53143-4452Admin. Fee
100.00Charge
360.00Total
460.00**Parcel #:05-123-06-479-017****704 75TH ST****Owner of Record**GURPAL WISCONSIN STATIONS LLC
9653 N GRANVILLE RD
MEQUON, WI 53097Admin. Fee
100.00Charge
360.00Total
460.00**Parcel #:09-222-36-110-012****2214 50TH ST****Owner of Record**DANNY C & ELIZABETH A MAYBERRY
1803 35TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
360.00Total
460.00

Parcel #:09-222-36-227-027**4624 36TH AVE****Owner of Record**WILLIAM A & GLORIA G MADSON
3412 45TH ST
KENOSHA, WI 53144-1968Admin. Fee
100.00Charge
72.00Total
172.00

Parcel #:09-222-36-329-013**3705 52ND ST****Owner of Record**RAKHRA WISCONSIN EZ GO STATION
9653 N GRANVILLE RD
MEQUON, WI 53092Admin. Fee
100.00Charge
360.00Total
460.00

Parcel #:09-222-36-361-012**5900 34TH AVE****Owner of Record**HERASMO SANCHEZ VENTURA
5900 34TH AVE
KENOSHA, WI 53144Admin. Fee
100.00Charge
90.00Total
190.00

Parcel #:09-222-36-376-002**5603 31ST AVE****Owner of Record**JESSE & CAROLE JASSO
5603 31ST AVE
KENOSHA, WI 53144-4102Admin. Fee
100.00Charge
72.00Total
172.00

Parcel #:09-222-36-483-023**5710 22ND AVE****Owner of Record**JONATHAN TUTLEWSKI
7629 50TH AVE
KENOSHA, WI 53142Admin. Fee
100.00Charge
360.00Total
460.00

Parcel #:11-223-30-429-016**1010 40TH ST****Owner of Record**NEIL MELTON
4112 W 68 TER
PRAIRIE VILLAGE, KS 66208-2113Admin. Fee
100.00Charge
360.00Total
460.00

Parcel #: 12-223-31-204-028	1712 50TH ST			
Owner of Record RYAN GATTI 4220 6TH ST KENOSHA, WI 53144	Admin. Fee 100.00	Charge 72.00	Total 172.00	
Parcel #: 12-223-31-205-047	4800 16TH AVE			
Owner of Record PAUL CROCKER 3123 E NEWCASTLE CT WAUKEGAN, IL 60087-2164	Admin. Fee 100.00	Charge 360.00	Total 460.00	
Parcel #: 12-223-31-251-008	5021 19TH AVE			
Owner of Record R JAMES NEAL PO BOX 74 SOMERS, WI 53171	Admin. Fee 100.00	Charge 180.00	Total 280.00	
Parcel #: 12-223-31-331-006	2020 54TH ST			
Owner of Record GUADALUPE PEREZ 6393 CUNNINGHAM CT GURNEE, IL 60031	Admin. Fee 100.00	Charge 90.00	Total 190.00	
Parcel #: 12-223-31-331-006	2020 54TH ST			
Owner of Record GUADALUPE PEREZ 6393 CUNNINGHAM CT GURNEE, IL 60031	Admin. Fee 100.00	Charge 90.00	Total 190.00	
Parcel #: 12-223-31-331-006	2020 54TH ST			
Owner of Record GUADALUPE PEREZ 6393 CUNNINGHAM CT GURNEE, IL 60031	Admin. Fee 100.00	Charge 72.00	Total 172.00	

Parcel #:12-223-31-335-002

1831 55TH ST

Owner of Record
1831 FIFTY FIFTH STREET LLC
6433 LINCOLNSHIRE DR
MT PLEASANT, WI 53403-9734

Admin. Fee
100.00

Charge
72.00

Total
172.00

RESOLUTION TOTAL

8,044.00

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Impose a Special Charge on Certain
Parcels of Property for
Trash and Debris Removal**

BE IT RESOLVED, that special charges for trash and debris removal during 2015, in the total amount of **\$675.15**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development & Inspections

/saz

Parcel #:02-122-02-459-007

7301 45TH AVE

Owner of Record
MOHAMEDAYOOB KHAN
1778 SHERIDAN RD UPPER APT 3
KENOSHA, WI 53140

Admin. Fee	Charge	Total
100.00	245.00	345.00

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	Charge	Total
100.00	230.16	330.16

RESOLUTION TOTAL

675.16

RESOLUTION _____

SPONSOR: ALDERPERSON DANIEL PROZANSKI, JR.
CO-SPONSORS: ALDERPERSON ROCCO J. LAMACCHIA, SR.
ALDERPERSON PATRICK A. JULIANA
ALDERPERSON DAVE PAFF
ALDERPERSON KURT WICKLUND
ALDERPERSON SCOTT N. GORDON

**TO AMEND STREETCAR EXPANSION FUNDING ESTIMATES
AND PROVIDE FOR REALLOCATION OF FUNDS IN THE
EVENT THAT PROJECTED COSTS EXCEED AMOUNTS
PROVIDED FOR THE EXPANSION IN THE CITY'S CAPITAL
IMPROVEMENT PLAN**

WHEREAS, by Resolution 156-13 adopted on October 21, 2013, the Common Council authorized a study of alternative routes for possible expansion of the existing streetcar system; and

WHEREAS, by action taken by the Common Council at a special meeting held on September 22, 2014, the Common Council approved the final route for possible expansion of the streetcar system; and

WHEREAS, preliminary engineering on the final route for possible expansion of the streetcar system resulted in projected cost estimates; and

WHEREAS, in 2013, the Common Council approved the 2014 – 2018 Capital Improvement Plan authorizing funds for the streetcar expansion, and in 2014, based on the projected cost estimates, the Common Council approved the 2015 – 2019 Capital Improvement Plan, authorizing additional funds for the streetcar expansion, which cumulatively provided \$11,057,710 for streetcar expansion, of which \$8,206,168 was to come from federal grants and \$2,851,542 was to come from City funding; and

WHEREAS, contingencies unanticipated in the preliminary engineering could result in actual costs over-running the amounts for which funds were provided in the approved Capital Improvement Plans.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council for the City of Kenosha, Wisconsin, that City Administration is directed to amend the projected costs associated with the final route for possible expansion of the streetcar system, using the most-current, reasonable engineering estimates, usual and customary contingencies, and all now-known, anticipated contingencies.

BE IT FURTHER RESOLVED, that in the event the amended, projected costs require that the City contribute more than the \$2,851,542 allocated in the Capital Improvement Plans, the possible expansion of the streetcar system is to be halted, with no further costs incurred.

BE IT FURTHER RESOLVED, that in the event the possible expansion of the streetcar system is to be halted, with no further costs incurred, any monies remaining of the \$2,851,542 allocated in the Capital Improvement Plans for City funding for the possible expansion of the streetcar system will be re-allocated in the 2015 – 2019 Capital Improvement Plan by subsequent resolution to infrastructure-repair line items.

Adopted this ____ day of _____, 2015.

ATTEST: _____
Debra Salas, City Clerk/Treasurer

APPROVED: _____
Keith G. Bosman, Mayor

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

RESOLUTION NO. _____

BY: THE MAYOR

TO APPROVE THE FIRST AMENDMENT OF KENOSHA/TOWN OF SOMERS COOPERATIVE PLAN UNDER SECTION 66.0307, WISCONSIN STATUTES, TO AUTHORIZE THE MAYOR TO EXECUTE THE AMENDMENT, TO AUTHORIZE THE TRANSMITTAL OF THE AMENDMENT TO THE WISCONSIN DEPARTMENT OF ADMINISTRATION, AND TO REQUEST THE STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION TO APPROVE THAT AMENDMENT

WHEREAS, the Town Board of the Town of Somers on February 22, 2005, and the Common Council of the City of Kenosha on March 7, 2005, adopted a Comprehensive Cooperative Plan pursuant to Section 66.0307 of the Wisconsin Statutes (hereinafter the “Cooperative Plan”); and,

WHEREAS, the Cooperative Plan was approved by the Wisconsin Department of Administration on August 8, 2005; and,

WHEREAS, by resolutions by the Town Board for the Town of Somers on April 28, 2015, and by the Common Council for the City of Kenosha on May 4, 2015, the respective administrations were authorized to enter into negotiations concerning an amendment to the Cooperative Plan, which amendment has been presented to the Common Council and the Somers Town Board under the title “First Amendment to the City of Kenosha/Town of Somers Cooperative Plan Under Section 66.0307, Wisconsin Statutes” (hereinafter the “Amendment to the Cooperative Plan”), which is attached hereto and incorporated herein by reference; and

WHEREAS, the purpose of the Amendment to the Cooperative Plan is to facilitate the jurisdictional transfer of roads described as County Trunk Highways “N” (east of Interstate Highway 94), “K” (from the east frontage road of Interstate Highway 94 to 60th Avenue), “G” (from County Trunk Highway E to Washington Road), and “S” (from State Highway 31 to 39th Avenue), from the County of Kenosha to the City; and

WHEREAS, notice of the intent to pass and submit the Amendment to the Cooperative Plan directly to the Wisconsin Department of Administration for final approval without further public hearing pursuant to the expedited procedures of Wisconsin Statutes § 66.0307(8)(c) was published in the Kenosha News for three weeks and a week has passed since the last insertion of that notice in the Kenosha News, without an objection to the Amendment to the Cooperative Plan having been made.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that the Amendment to the Cooperative Plan, which is attached hereto is adopted, and execution of the Amendment to the Cooperative Plan is authorized.

BE IT FURTHER RESOLVED that the City Clerk/Treasurer is directed to send a

certified copy of this Resolution to the Somers Town Clerk/Treasurer, and to join with the Town Clerk/Treasurer in transmitting a certified copy of this Resolution, a certified copy of a similar resolution from the Town of Somers, and a fully-executed copy of the Amendment to the Cooperative Plan to the State of Wisconsin, Department of Administration.

BE IT FURTHER RESOLVED by the Common Council of the City of Kenosha, Wisconsin to request the State of Wisconsin, Department of Administration to approve said Amendment to the Cooperative Plan.

BE IT FURTHER RESOLVED that in a manner intended to comply with Wisconsin Statutes §§ 66.0307(4)(a) and (8)(c), the City Clerk/Treasurer is directed to send a certified copy of this Resolution and a fully-executed copy of the Amendment to the Cooperative Plan to:

- the Wisconsin Department of Natural Resources;
- the Wisconsin Department of Agriculture, Trade and Consumer Protection;
- the Wisconsin Department of Transportation;
- the clerks of any municipality, school district, technical college district, sewerage district or sanitary district which has any part of its territory within five (5) miles of the City;
- the Kenosha County Clerk; and
- the Southeast Regional Planning Commission.

Adopted this _____ day of _____, 2015.

ATTEST:

Debra Salas, City Clerk/Treasurer

APPROVED:

Keith G. Bosman, Mayor

Drafted By:

EDWARD R. ANTARAMIAN
City Attorney

**FIRST AMENDMENT TO THE
CITY OF KENOSHA/TOWN OF SOMERS
COOPERATIVE PLAN UNDER
SECTION 66.0307, WISCONSIN STATUTES**

THIS AGREEMENT is entered into between the City of Kenosha, Wisconsin, a municipal corporation duly organized and existing under the laws of the State of Wisconsin with principal offices at 625- 52nd Street, Kenosha, WI 53140, and the Town of Somers, Wisconsin, a municipal body corporate and politic, existing under the laws of the State of Wisconsin, with principal offices at 511 – 12th Street, Somers, Wisconsin 53171.

WHEREAS, the City of Kenosha (“CITY”) and the Town of Somers (“TOWN”) entered into an agreement entitled “CITY OF KENOSHA/TOWN OF SOMERS COOPERATIVE PLAN UNDER SECTION 66.0307, WISCONSIN STATUTES” (“Cooperative Plan”) that was approved by the Wisconsin Department of Administration on August 8, 2005; and

WHEREAS, the Cooperative Plan provided for the establishment of a permanent municipal boundary between the CITY and the TOWN, at the expiration of a planning period; and

WHEREAS, the Cooperative Plan identifies “Growth Areas” of territory that were within the municipal boundary of the TOWN at the execution of the Cooperative Plan, but which through effectuation of the provisions of the Cooperative Plan will ultimately be within the corporate boundary of the CITY at the expiration of the planning period; and

WHEREAS, the Cooperative Plan required as a material provision that territory designated therein as Growth Area could be attached to the CITY during the period of the planning period, but would be entirely attached to the CITY no later than at the end of the planning period; and

WHEREAS, included within the Growth Areas are rights-of-way, some of which are county trunk highways; and

WHEREAS, the portions of County Trunk Highways “G”, “K”, “N” and “S” subject to this **FIRST AMENDMENT TO THE CITY OF KENOSHA/TOWN OF SOMERS COOPERATIVE PLAN UNDER SECTION 66.0307, WISCONSIN STATUTES** (“First Amendment”) that are located in the Growth Area at the time of entry into this First Amendment are subject to “maintenance jurisdiction” of the County of Kenosha (“County”), which is authority vested in the County as the holder for the public of the right-of-way, that allows the County to issue permits for encroachment of its right-of-way and gives the County the responsibility to maintain the right-of-way; and due to municipal boundaries, the same portions of the County Trunk Highways are subject to “police jurisdiction” of either the CITY, the TOWN, or both, which “police jurisdiction” allows the respective municipalities to exercise home rule to the extent allowed by law; and

WHEREAS, the CITY and the County entered into an intergovernmental cooperation agreement to transfer the “maintenance jurisdiction” of the entirety of the portion of County Trunk Highway “N” from the County to the CITY dated October 6, 2008, but such intergovernmental cooperation agreement has not yet approved by the Wisconsin Department of Transportation pending the CITY obtaining “police jurisdiction” to the entirety of these portions; and

WHEREAS, the Wisconsin Department of Transportation, for purposes of state funding grants, has initially rejected the effectiveness of the jurisdictional transfer agreement for CTH N, as not complying with Wis. Stats. §83.025 (1) (a); and

WHEREAS, Wis. Stats. §83.025 (1) (a) states in part: “A county board may not make deletions from a county trunk system . . . without the approval of the governing body of the city, village or town in which the proposed deletion is located or, in the case of a proposed deletion affecting more than one city, village or town, without the approval of a majority of the governing bodies of such cities, villages or towns.”; and

WHEREAS, through a Jurisdictional Transfer Agreement for Transferred CTH G and Transferred CTH K (as those terms are defined herein) between the CITY and the County of Kenosha dated March 28, 2012, the County intended to remove Transferred CTH G and Transferred CTH K from the county trunk highway system, in favor of Transferred CTH G and Transferred CTH K becoming CITY roads that will be subject to the same considerations by the Wisconsin Department of Administration; and

WHEREAS, the CITY and the County have entered into a Memorandum of Understanding dated February 7, 2014, whereby those parties anticipate entering into a further intergovernmental cooperation agreement to transfer the “maintenance jurisdiction” of the entirety of a portion of Subject CTH S (as that term is defined herein) from the County to the CITY; and

WHEREAS, it is anticipated the Wisconsin Department of Transportation will have the same concerns regarding the application of Wis. Stat. §83.025 (1) (a) to Transferred CTH G, Transferred CTH K, and Subject CTH S, as it did to Transferred CTH N; and

WHEREAS, interest in real estate to Transferred CTH G, Transferred CTH K, and Transferred CTH N consist of a governmental right-of-way over property owned by private property owners in fee simple absolute; and

WHEREAS, the CITY and the TOWN enter into this First Amendment pursuant to Section 31 of the Cooperative Plan and under authority of § 66.0307(8), Wisconsin Statutes, to facilitate that transfer of “maintenance jurisdiction”; and

WHEREAS, it is the intention of the CITY and the TOWN that the Cooperative Plan, in conjunction with this First Amendment and all future amendments, be a binding and enforceable contract.

WITNESSETH:

NOW, THEREFORE, in consideration of the following mutual promises and undertakings of the Parties, the CITY and TOWN enter into this First Amendment under the authority of Section 31 of the Cooperative Plan and § 66.0307, Wisconsin Statutes, and petition the State of Wisconsin, Department of Administration for approval, in accordance with statutory procedures and time frames. The Parties agree:

SECTION 1 OF THIS FIRST AMENDMENT – DEFINITIONS

In addition to the definitions above of “CITY, “County, “Cooperative Plan”, First Amendment”,

and “TOWN”, above, the following phrases have the meanings set forth:

“Attaching Roads” means collectively Transferred CTH N, Transferred CTH G, Transferred CTH K, and Subject CTH S.

“Subject CTH S” is generally described as the portion of the roadway that is in the TOWN, which roadway is alternatively known as County Trunk Highway S or Washington Road, extending easterly from the east line of State Highway 31 to the west line of 39th Avenue; the term is more particularly and accurately described in Attachment K 1 and is depicted in Attachment K 2.

“Transferred CTH G” is generally described as the portion of the roadway that is in the TOWN which roadway is alternatively known as County Trunk Highway G or 30th Avenue, extending from its juncture with Washington Road northward to its juncture with County Trunk Highway “E,” expressly excluding the intersection with County Trunk Highway “E”; the term is more particularly and accurately described in Attachment L 1 and is depicted in Attachment L 2.

“Transferred CTH K” is generally described as the portion of the roadway in the TOWN, which roadway is alternatively known as County Trunk Highway K or 60th Street, extending easterly from the east line of the frontage road that is on the east side of Interstate Highway 94, to the juncture with 60th Avenue; the term is more particularly and accurately described in Attachment M 1 and is depicted in Attachment M 2.

“Transferred CTH N” is generally described as the portion of the roadway that is in the TOWN, which roadway is alternatively known as County Trunk Highway N or 38th Street, extending easterly from the east line of the frontage road that is on the east side of Interstate Highway 94, to the intersection with County Trunk Highway S; the term is more particularly and accurately described in Attachment N 1 and is depicted in Attachment N 2.

SECTION 2 OF THIS FIRST AMENDMENT – INTENT

It is the intent of this Agreement to transfer jurisdiction of the Attaching Roads to the CITY through extending the boundary of the CITY to include the Attaching Roads within the CITY. It is not the intent of the Parties to affect substantively any other provision of the Cooperative Plan.

SECTION 3 OF THIS FIRST AMENDMENT – CREATE SECTION 11.05 OF THE COOPERATIVE PLAN

The Cooperative Plan is amended to create section 11.05 as follows:

11.05 Immediate Attachment to the CITY of Rights-of-Way of Portions of County Trunk Highways G, K, N, and S. Notwithstanding any provision in the Cooperative Plan to the contrary, all portions of the right-of-way associated with Attaching Roads that are in the Town are attached to the City as of the effective date of this **FIRST AMENDMENT TO THE CITY OF KENOSHA/TOWN OF SOMERS COOPERATIVE PLAN UNDER SECTION 66.0307, WISCONSIN STATUTES.** A legal description of the portions of the right-of-way of Transferred CTN G subject to the attachment is included herein as Attachment L 1. A diagram showing the portions of the right-of-way of Transferred CTN G subject to the attachment is included herein as Attachment L 2. A legal description of the portions of the right-of-way of Transferred CTN K subject to the attachment is included herein as Attachment M 1. A diagram showing the portions of the right-of-way of Transferred CTN K subject to

the attachment is included herein as Attachment M 2. A legal description of the portions of the right-of-way of Transferred CTN N subject to the attachment is included herein as Attachment N 1. A diagram showing the portions of the right-of-way of Transferred CTN N subject to the attachment is included herein as Attachment N 2. A legal description of the portions of the right-of-way of Subject CTN S subject to the attachment is included herein as Attachment K 1. A diagram showing the portions of the right-of-way of Subject CTN S subject to the attachment is included herein as Attachment K 2. Such attachment of the portion of the right-of-way from the Town to the CITY shall occur without regard to the jurisdiction of the remainder of the parcel adjacent to the right-of-way.

The attachments made pursuant to this Section 11.05 shall be effective without further notice, hearing or action. Irrespective of any procedures to the contrary, without review and recommendation by the City Plan Commission or any other subunit of the City, without further review and approval of the Town, and without the need for a petitioner, the Common Council may adopt an attachment ordinance for the purpose of memorializing the attachments. After such an attachment ordinance becomes effective, the City Clerk/Treasurer will file immediately with the Secretary of State a certified copy of the attachment ordinance, certificate and plat, and shall send one (1) copy to each company that provides any utility service to the area that is attached. The City Clerk/Treasurer shall record the attachment ordinance with the Kenosha County Register of Deeds and file a signed copy of the attachment ordinance with the Clerk of any affected school district. The attachment ordinance that is filed, recorded or sent shall describe the attached territory and the associated population. Failure to file, record or send shall not invalidate the attachment and the duty to file, record or send shall be a continuing one.

SECTION 4 OF THIS FIRST AMENDMENT – REPLACE SECTION 12.03 OF THE COOPERATIVE PLAN

Section 12.03 of the of the Cooperative Plan is replaced with the following:

12.03 Public Rights-of-Way. Except for right-of-way attachments of the Attaching Roads, as described in Section 11.05 all other future public right-of-way attachments in the CITY Growth Area will occur as identified on Attachment C. Upon the Effective Date of the Cooperative Plan, the right-of-way of any boundary street identified in Attachment C which was in the CITY prior to the Effective Date, became part of the TOWN Growth Area.

Where Intermediate Attachments abut a public right-of-way, the CITY shall have discretion as to whether or not to attach said public right-of-way to the CITY at any time prior to the Final Attachment or at the Final Attachment.

SECTION 5 OF THIS FIRST AMENDMENT -- NO OTHER CHANGES

With the exception of those changes made to the Cooperative Plan by application of Sections 1, 2, 3, and 4 of this First Amendment, it is expressly agreed that all other terms, conditions, and stipulations contained in the Cooperative Plan remain in full force and effect without any change or modification whatsoever, and are confirmed as binding elements upon the CITY and TOWN.

SECTION 6 OF THIS FIRST AMENDMENT-- INCORPORATION OF ATTACHMENTS

Attached hereto are true and correct copies of the following Attachments, which are incorporated herein by reference:

TOWN OF SOMERS

BY: _____
BEN HARBACH, Chairperson

Date: _____

BY: _____
TIM L. KITZMAN, Clerk/Treasurer

Date: _____

STATE OF WISCONSIN)
:SS.
COUNTY OF KENOSHA)

Personally came before me this ___ day of _____ 2015, BEN HARBACH, Chairperson, and TIM L. KITZMAN, Clerk/Treasurer, of the TOWN OF SOMERS, WISCONSIN, to me known to be such Chairperson and Clerk/Treasurer of said Township, and acknowledged that they executed the foregoing instrument as such officers as the agreement of said Township, by its authority.

Notary Public, Kenosha County, WI .
My Commission expires/is: _____

Drafted by:
EDWARD R. ANTARAMIAN
City Attorney

Roadway Jurisdictional legal descriptions
City/Somers Revised
(6-08-2015)

County Trunk Highway "S" – Washington Avenue

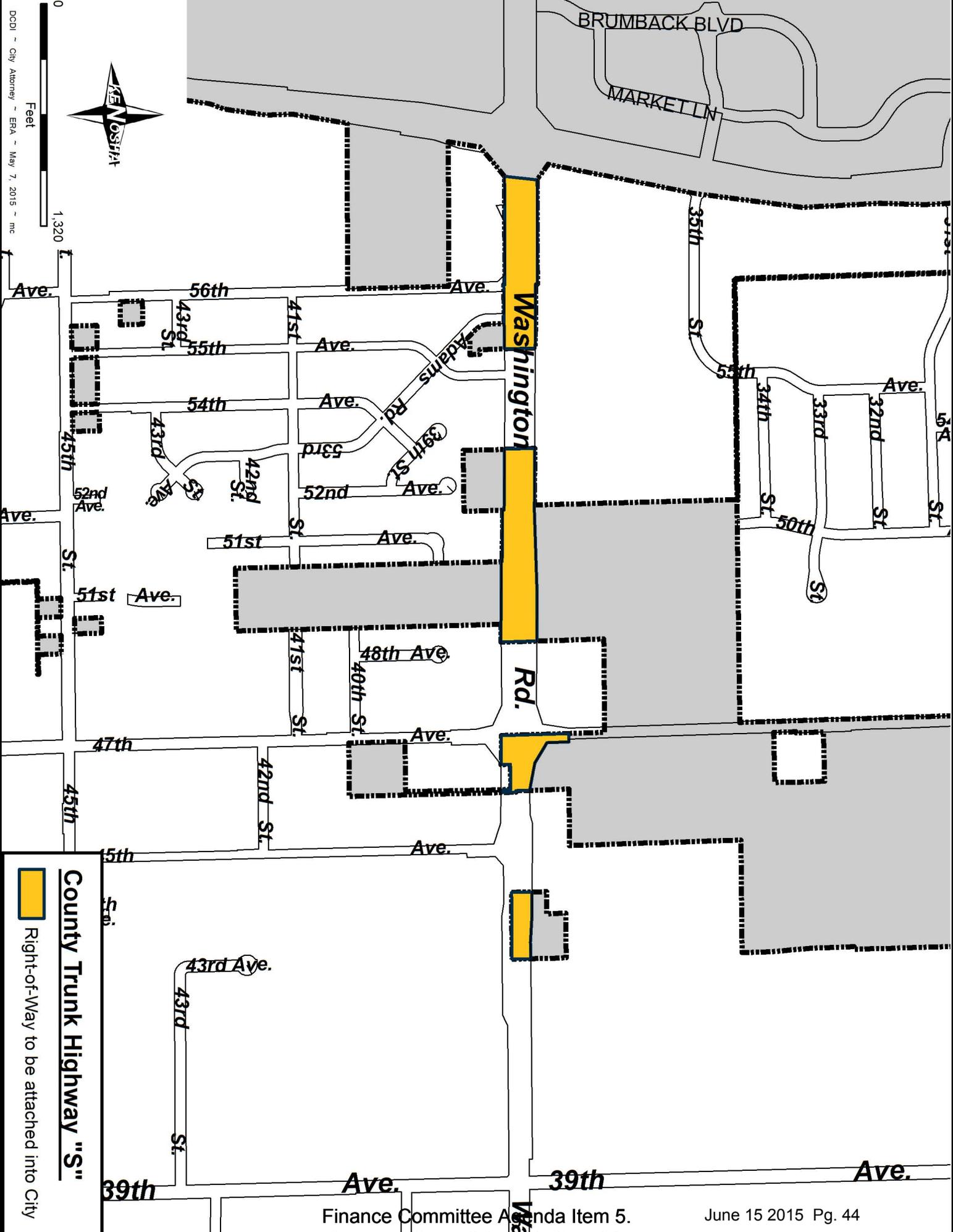
- 1) Commencing at the West $\frac{1}{4}$ corner of Section 26, Township 2 North, Range 22 East of the Fourth Principal Meridian; thence north along the west line of the Northwest $\frac{1}{4}$ of said section 26 152.07 feet to the north right of way line of State Trunk Highway 142 (Washington Road) and the place of beginning of the following description thence; S 89°41'29" E along the north line of Washington Road 379.92 feet; thence S 01°37'06" E 143.66 feet to the south line of the Northwest $\frac{1}{4}$ of said section 26, thence; S 00°39'28" E 40 feet to the South line of Washington Road said point being the northwest corner of Dowse Company Little Ranches Subdivision a subdivision recorded in the Kenosha County Register of Deeds Office as document 61352; thence S 89°20'32" W along a line 40 feet south of the south line of the Northwest $\frac{1}{4}$ of said section 26 to a point on the west line of said section 26; thence north along the west line of said section 26 to a point being 33 feet south along the west line of said section from the west $\frac{1}{4}$ corner of said section, said line being the south line of Washington Road; thence S 89°44'45" W along the south line of Washington Road being 33 feet south of the north line of the Southeast $\frac{1}{4}$ of Section 27, Township 2 North, Range 22 East of the Fourth Principal Meridian; 646.9 feet to an angle point being the intersection of the South line of Washington Road with the East line of State Trunk Highway 31; thence northeasterly to angle point located at the intersection of the East line of State Trunk Highway 31 with the North line of Washington Road said point being 160 feet north of the south line of the Northeast $\frac{1}{4}$ of said Section 27 at the southwest corner of lot 2 Certified Survey Map 2675 recorded in the Kenosha County Register of Deeds Office as document number 1628568; thence N 89°44'45" E along the north line of Washington Road being the south lines of lot 2 and 3 of said Certified Survey Map 2675, 618.76 feet to the west line of the Northwest $\frac{1}{4}$ of said Section 26; thence South along the west line of the Northwest $\frac{1}{4}$ of said Section 26, 10 feet to the place of beginning. Said land being in the Town of Somers, County of Kenosha, State of Wisconsin.

- 2) Commencing at the southeast corner of the Northwest $\frac{1}{4}$ of Section 26, Township 2 North, Range 22 East of the Fourth Principal Meridian; thence S 89°20'32" W along the south line of the Northwest $\frac{1}{4}$ of said Section 26 1362.78 feet; thence N 01°37'06" W 127.93 feet to the place of beginning; thence S 89°41'29" E along the north line of Washington Road 39.79 feet; thence N 88°01'05" E along the north line of said road 500.40 feet; thence N 89°41'29" E 267.44 feet; thence S 01°49'41" E to the south line of the Northwest $\frac{1}{4}$ of said Section 26; thence S 01°25'48" E parallel with the east line of the Southwest $\frac{1}{4}$ of said Section 26, 75.81 feet to the south line of Washington Road; thence N 89°41'28" W along the south line of Washington Road to the northeast corner of Certified Survey Map 491 recorded in the Kenosha County Register of Deeds Office as document number 629138; thence continue N 89°41'28" W along the south line of Washington Road to the northeast corner of lot 15 Meadow Heights Subdivision a subdivision recorded in the Kenosha County Register of Deeds Office as document number 1263865; thence continue westerly along south line of Washington Road to the northwest corner of lot 14 of said subdivision; being a point on the west line of the east $\frac{1}{2}$ of the Southwest $\frac{1}{4}$ of said Section 26; thence north along the west line of the east $\frac{1}{2}$ of the Southwest $\frac{1}{4}$ of said Section 26, 10 feet; to

a point being 52.6 feet south of the north line of the Southwest $\frac{1}{4}$ of said Section 26; thence N $89^{\circ}41'29''$ E along the South line of said road 361.67 feet; thence N $01^{\circ}30'56''$ W 45.2 feet to the south line of the Northwest $\frac{1}{4}$ of said Section 26; thence N $01^{\circ}37'06''$ W 133.59 feet to the north line of Washington Road; thence N $89^{\circ}41'29''$ E 335.96 feet to place of beginning; said lands being in the Town of Somers, County of Kenosha, State of Wisconsin.

- 3) Commencing at the southwest corner of the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 26, Township 2 North, Range 22 East of the Fourth Principal Meridian; thence east on the south line of said quarter quarter section 330 feet to the place of beginning; thence N $0^{\circ}16'41''$ W parallel with the west line of said quarter quarter section to a point 75 feet N $01^{\circ}51'19''$ E of the reference line of State Trunk Highway (said reference line begins in the west line of said Northeast $\frac{1}{4}$ at a point 14.88 feet N $0^{\circ}16'41''$ W of the southwest corner of the Northeast $\frac{1}{4}$ it runs S $88^{\circ}08'41''$ E 1060.73 feet to a point in the south line of said northeast quarter which is 1060.28 feet east of the southwest corner of said Northeast $\frac{1}{4}$ as described in volume 862 page 25 document number 538473 of documents recorded with the Kenosha County Register of Deeds Office); thence northwesterly to a point which is 173.45 feet S $88^{\circ}08'41''$ E from the west line of the Northeast $\frac{1}{4}$ of said section and 100 feet N $01^{\circ}51'19''$ E from the highway reference line; thence northwesterly to a point that is 181.5 feet North of the southwest corner of the Northeast $\frac{1}{4}$ of said Section 26 along the west line of the Northeast $\frac{1}{4}$ and N $89^{\circ}30'17''$ E 50.01 feet from said west line of the Northeast $\frac{1}{4}$; thence north parallel to the west line of the Northeast $\frac{1}{4}$ of said section 132 feet; thence S $89^{\circ}30'17''$ W 50.01 feet to a point being 313.5 feet north along the west line of the Northeast $\frac{1}{4}$ of said Section 26; thence South along said west line 313.5 feet to the southwest corner of the Northeast $\frac{1}{4}$ of Section 26; thence south along the west line of the Southeast $\frac{1}{4}$ of said Section 26 to a point where the west line of said quarter section intersects a point that is 100 feet south of highway reference line as previously stated; thence S $89^{\circ}41'30''$ E to a point that is 100 feet south of the highway reference line and 173.45 feet east along said highway reference line from the intersection of said line with the west line of the Northeast $\frac{1}{4}$ of said Section 26; thence north parallel with the west line of the Southeast $\frac{1}{4}$ of said Section 26 to a point 33 feet south of said highway reference line; thence easterly parallel with and 33 feet south of the highway reference line to a point that is 33 feet south of the highway reference line and 330 feet west of the southwest corner of the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 26; thence North to the place of beginning. Said lands being in the Town of Somers, County of Kenosha, State of Wisconsin. **Also** commencing at the northwest corner of the Southeast $\frac{1}{4}$ of Section 26, Town 2 North, Range 22 East of the Fourth Principal Meridian; thence south along the west line of said $\frac{1}{4}$ section to a point being 100 feet S $0^{\circ}18'30''$ W from the highway reference line being N $01^{\circ}49'41''$ W of said northwest corner of southeast $\frac{1}{4}$ and bearing S $89^{\circ}41'30''$ E from the west line of the Northeast $\frac{1}{4}$ of said Section 26; thence S $89^{\circ}41'30''$ E, 171 feet; thence N $01^{\circ}18'30''$ E to a point being 33 feet South of said highway reference line thence S $89^{\circ}41'30''$ E 148.8 feet to the place of beginning; thence S $01^{\circ}18'30''$ W to a point being 100 feet south of the highway reference line and 319 feet S $89^{\circ}41'30''$ E from the west line of said Southeast $\frac{1}{4}$ thence S $89^{\circ}41'30''$ E 20 feet; thence N $01^{\circ}49'41''$ W to a point approximately 339 feet S $89^{\circ}41'30''$ E of and N $01^{\circ}49'30''$ W of the northwest corner of said Southeast $\frac{1}{4}$ of said Section 26; thence N $89^{\circ}41'30''$ W 9 feet; thence S $01^{\circ}49'30''$ E to a point being 33 feet South of the highway reference line; thence N $89^{\circ}41'30''$ W to the point of beginning; Said lands being in the Town of Somers, County of Kenosha, State of Wisconsin.

- 4) Commencing at a point on the south line of the Northeast $\frac{1}{4}$ of Section 26, Township 2 North, Range 22 East of the Fourth Principal Meridian that is 857.82 feet N $89^{\circ}30'17''$ E from the southwest corner of the Northeast $\frac{1}{4}$ of said Section 26; thence N $01^{\circ}45'15''$ W 92.90 feet; thence S $89^{\circ}41'31''$ E 76.34 feet (recorded as 76.56 feet) along the North line of Washington Road to the place of beginning; thence easterly along the north line of Washington Road to a point that is 264 feet as measured on the South line of the Northeast $\frac{1}{4}$ and 90 feet north as measured parallel to the east line of the of the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ from a point being the southeast corner of the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of said Section 26; thence easterly along the North line of Washington road to a point being 80 feet north of and 100 feet west of the south line of the Northeast $\frac{1}{4}$ of said Section 26 from a point being the southeast corner of the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$; thence N $89^{\circ}30'17''$ E 100 feet to the east line of the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of said Section 26; thence South along the east line of the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of said Section 26; to a point being 33 feet south of the North line of the Southeast $\frac{1}{4}$ of said Section 26; thence westerly parallel with the north line of the Southeast $\frac{1}{4}$ of said section to a point being 33 feet South of and 934.16 feet more or less from the southwest corner of the Northeast $\frac{1}{4}$; thence northerly to the place of beginning. Said lands being in the Town of Somers, County of Kenosha, State of Wisconsin.



DCDI - City Attorney - ERA - May 7, 2015 - mc

County Trunk Highway "S"

Right-of-Way to be attached into City

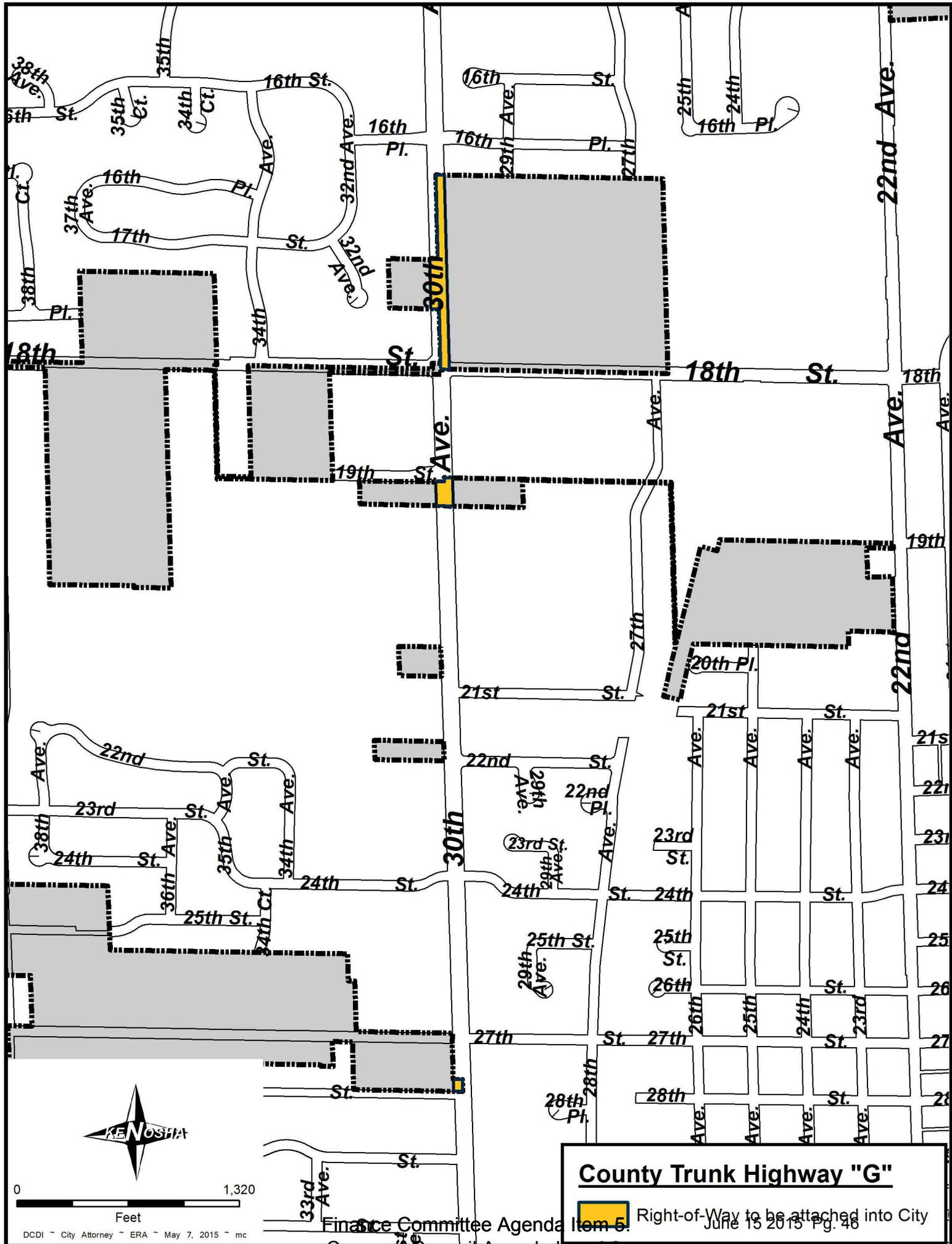
Roadway Jurisdictional legal descriptions
City/Somers
(6-02-2015)

County Trunk Highway "G" – 30th Avenue
Revised 6-2-2015

- 1) Part of the Southeast $\frac{1}{4}$, and part of the Southwest $\frac{1}{4}$ of Section 13, Town 2 North, Range 22 East of the Fourth Principal Meridian described as follows: Commencing at the southwest corner of said $\frac{1}{4}$ section said point being the place of beginning of described lands; thence S $88^{\circ}50'57''$ E along the south line of said $\frac{1}{4}$ section 50.05 feet to the place of beginning; thence N $01^{\circ}26'36''$ W parallel with and 50.05 feet east of the west line of said $\frac{1}{4}$ section 1,155 feet to the north line of Certified Survey Map 458 as recorded in the Kenosha County Register of Deeds Office as document number 623339 thence; N $88^{\circ}50'57''$ W parallel to the south line of said section 50.05 feet to the west line of the Southeast $\frac{1}{4}$ of said section; thence south along the west line of said Southeast $\frac{1}{4}$ of said section to a point 652.05 feet North of the Southwest corner of the Southeast $\frac{1}{4}$; thence N $89^{\circ}00'01''$ W 50.05 feet; thence south parallel to the west line of the Southeast $\frac{1}{4}$, 295 feet; thence S $89^{\circ}00'01''$ E 50.05 feet to the west line of said Southwest $\frac{1}{4}$ of said Section 13; thence south along the west line of said $\frac{1}{4}$ section to place of beginning. Said land being in the Town of Somers, County of Kenosha, State of Wisconsin.

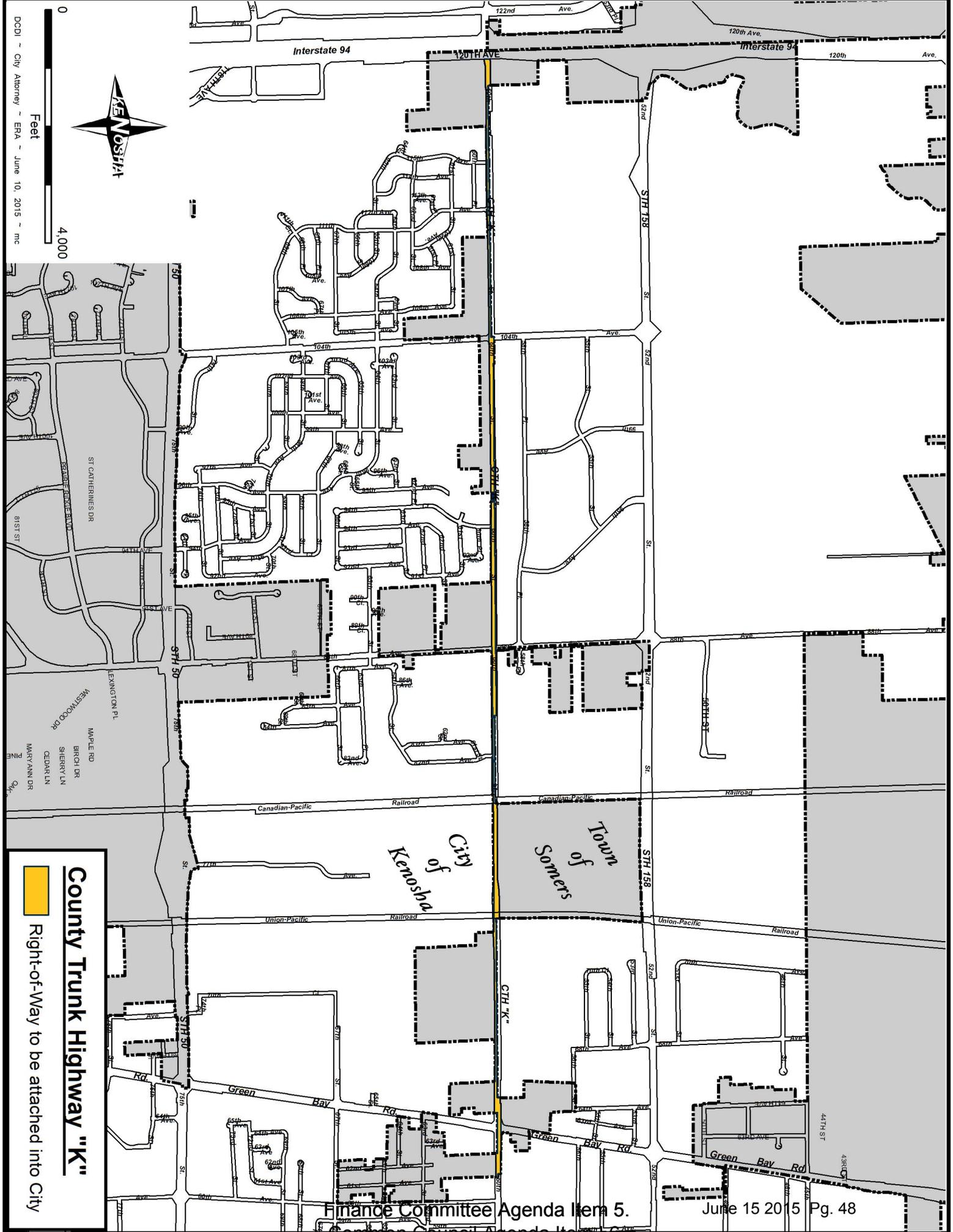
- 2) Part of the Northeast $\frac{1}{4}$ and part of the Northwest $\frac{1}{4}$ of Section 24 commencing at the North $\frac{1}{4}$ corner of Section 24, Town 2 North, Range 22 East of the Fourth Principal Meridian; thence S $1^{\circ}42'39''$ E along the east line of the Northwest $\frac{1}{4}$ of said section 670.4 feet to the place of beginning; thence N $89^{\circ}01'55''$ W 50 feet; thence south parallel with the east line of the Northwest $\frac{1}{4}$ of said section 140 feet; thence S $89^{\circ}01'55''$ E 50 feet to the east line of the Northwest $\frac{1}{4}$ of said section thence south along the east line of the Northwest $\frac{1}{4}$ of said section to a point being 814.5 feet south along the east line of the Northwest $\frac{1}{4}$ from the North $\frac{1}{4}$ corner of said section said point being the southwest corner of Certified Survey Map 473 as recorded in the Kenosha County Register of Deeds Office as document number 625232; thence S $88^{\circ}50'51''$ E 50.06 feet to the east line of 30th Avenue thence north parallel with the east line of the Northwest $\frac{1}{4}$ 168 feet; thence N $88^{\circ}50'51''$ W 50.06 feet to the East line of the Northwest $\frac{1}{4}$ of said Section 24; thence South along said East line to the place of beginning. Said land being in the Town of Somers, County of Kenosha, State of Wisconsin.

- 3) Part of the Southwest $\frac{1}{4}$ of Section 24 commencing at the southeast corner of the Southwest $\frac{1}{4}$ of Section 24, Town 2 North, Range 22 East of the Fourth Principal Meridian; thence north along the east section line of the Southeast $\frac{1}{4}$ 1,026 feet to the north line of 28th Street extended easterly; thence west along the North line of 28th Street extended 50.05 feet; thence north parallel to the east line of Southwest $\frac{1}{4}$ 68.24 feet; thence West parallel with the north line of 28th Street extended 50.05 feet; thence south along the east line of the Southwest $\frac{1}{4}$ of said section to the place of beginning. Said land being in the Town of Somers, County of Kenosha, State of Wisconsin.



ATTACHMENT M 1
IS BEING CREATED
BY
KENOSHA COUNTY

DCOI - City Attorney - ERA - June 10, 2015 - mc
Feet
0
4,000



County Trunk Highway "K"
Right-of-Way to be attached into City

Roadway Jurisdictional legal descriptions
City/Somers
(6-5-2015)

County Trunk Highway "N" – 38th Street

- 1) Commencing at the West ¼ corner of Section 30 Town 2 North, Range 22 East of the Fourth Principal Meridian; thence East along the North line of the Southwest ¼ of said Section 30 (said line also being the centerline of 38th Street) 846.8 feet to the West line of Certified Survey Map 620 as recorded in the Kenosha County Register of Deeds Office as document number 643225. (said line also being the East line of the West ½ of the Southwest ¼ of said Section 30) and the place of beginning of lands described; thence southerly along the West line of said Certified Survey Map 620 40 feet thence; N 86°59'16" E 52 feet; thence North parallel with the West line of said Certified Survey Map 620, 7 feet thence N 86°59'16" E 856.95 feet; thence N 87°49'39" E 225 feet; thence N 87°28'34" E 188.665 feet to the east line of the Southwest ¼ of said Section 30; thence continuing N 87° 28' 34" E 21.335 feet thence N 87° 36' 38" E 150 feet ; thence N 86°24' 38" E 444.53 feet; thence N 88° 13'04" E 588.86 feet; thence N 87°30'45" E 453.25 feet; thence N 87°44'47" E 694.665 feet; thence N 87°59' 34" E 319.98 feet to the East line of said Section 30 at a point which is 53.42 feet N 02°01'47" W of the East ¼ corner of said Section 30; thence N 02°01'47" W along the East line of the Northeast ¼ of said Section 30 to a point which is 118.7 feet N02°03'20" W of the east ¼ corner of said Section 30; thence S 87°59'34" W 243.4 feet to the East line of Certified Survey Map 921 as recorded in the Kenosha County Register of Deeds Office as document 703095; thence southerly along the East line of said Certified Survey Map 921, 33 feet to the south line of said Certified Survey Map 921 which is also the centerline of 38th Street; thence S 87° 59'34" W (recorded as S 87° 44'41" W) along the south line of said Certified Survey 921, 76.58 feet to an angle point; thence continuing along the south line of said Certified Survey Map 921 S 87° 44'47" W (recorded as 87° 44'41" W) 103.71 feet; thence northerly along the West line of Certified Survey Map 921, 33 feet (recorded as 30 feet) to the North line of 38th Street; thence S 87°44'47" W 590.955 feet; thence S 87°30'45" W 453.25 feet; thence S 88°13'04" W 588.86 feet to the East line of Certified Survey Map 2765 a Certified Survey Map recorded with the Kenosha County Register of Deeds Office as document 1734027 which point is also the centerline of Kilbourn Road Ditch, also known as Kilbourn Ditch Creek; thence S 86°24'38" W along the South line of Certified Survey Map 2765 439.25 feet, more or less; thence S 87°36'38"W 0.53 feet; thence S 02°23'22" E 33 feet to the centerline of 38th Street; thence S 87°36'38" W 149.13 feet; thence S 87°28'34" W 210 feet thence; S 87°43'34" W 225.19; thence N 02°31'26" W 33 feet; thence S 87°43'34" W 31.5 feet; thence S86°59'16"W 875.57 feet; thence southerly along the northerly extension of the West line of Certified Survey Map 620, 33 feet to the place of beginning. Said lands being in the Town of Somers, County of Kenosha, State of Wisconsin.

- 2) Commencing at a point on the West line of the Northwest $\frac{1}{4}$ of Section 29, Township 2 North, Range 22 East of the Fourth Principal Meridian which is 118.7 feet north of the west $\frac{1}{4}$ corner of said Section; thence S $89^{\circ}37'10''$ E 337 feet to the place of beginning; thence south parallel with the West line 33 feet; thence S $89^{\circ}37'10''$ E 505.5 feet; thence north parallel with the West line 33 feet; thence N $89^{\circ}37'10''$ W 505.5 feet to the place of beginning. Said lands being in the Town of Somers, County of Kenosha, State of Wisconsin.

- 3) Commence at a point on the West line of the Northwest $\frac{1}{4}$ of Section 29, Township 2 North, Range 22 East of the Fourth Principal Meridian, which is 85.7 feet north of the west $\frac{1}{4}$ corner of said Section, thence S $89^{\circ}37'10''$ E 1,011 feet to the point of beginning; thence north parallel to the West line 33 feet; thence S $89^{\circ}37'10''$ E 1,083.45 feet; thence N $79^{\circ}08'05''$ E 56 feet; thence N $30^{\circ}34'44''$ E 31.4 feet; thence N $37^{\circ}19'32''$ W 29.6 feet thence Southeasterly to the northwest corner of Certified Survey Map 927 recorded in the Kenosha County Register of Deeds Office as document 703101; thence N $89^{\circ}37'10''$ W 200.21 feet along the South line of 38th Street to the West line of the East $\frac{1}{2}$ of the Southwest $\frac{1}{4}$ of said Section 29, thence north along the west line of the East $\frac{1}{2}$ of the Southwest $\frac{1}{4}$ of said Section 29, 33 feet thence; N $89^{\circ}37'10''$ W to a point 1,011 feet S $89^{\circ}37'10''$ E from the West line of said Section 29 and the place of beginning of said parcel. Said lands being in the Town of Somers, County of Kenosha, State of Wisconsin.

Interstate 94

Ave.

120th Ave.
29th St

Burlington Rd.

City of Kenosha

Town of Somers

Town of Somers

City of Kenosha

102ND AVE

Burlington Rd.

St

38th

St



Feet

1,320

DCDI - City Attorney - ERA - May 7, 2015 - mc

County Trunk Highway "N"



Right-of-Way to be attached into City

**AGREEMENT FOR MEDICAL DIRECTION/
EMERGENCY MEDICAL SERVICES**

By And Between

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

And

CHARLES CADY, M.D., S.C.

THIS AGREEMENT is made and entered into by and between the **CITY OF KENOSHA, WISCONSIN**, a Wisconsin municipal corporation, with offices at 625 - 52nd Street, Kenosha, Wisconsin 53140, hereinafter referred to as the "**CLIENT**", and **CHARLES CADY, M.D., S.C.**, with offices located at N54W16295 Westwind Drive, Menomonee Falls, WI 53051, hereinafter referred to as the "**CONSULTANT**".

WHEREAS, CLIENT desires to engage the services of **CONSULTANT** to furnish professional and technical assistance in connection with Medical Direction/Emergency Medical Services, hereinafter referred to as the "**PROJECT**", and **CONSULTANT** has signified its willingness to furnish professional and technical services to **CLIENT**.

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual promises, agreements, understandings and undertakings hereinafter set forth and good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

ARTICLE I

Services To Be Provided By CONSULTANT. **CONSULTANT** agrees to perform, in a good and professional manner, the following services:

1. Serve as **CLIENT'S** Medical Director and perform the duties provided for in Chapter 256, Wisconsin Statutes, and in Chapter DHS 110, Wisconsin Administrative Code.

2. Perform the services specified in Exhibit "A", which is attached hereto and incorporated herein by reference. Services not specifically enumerated herein may be provided by **CONSULTANT**, as requested by **CLIENT**, at an additional cost, to be mutually agreed upon by the **CONSULTANT** and the **CLIENT** prior to the delivery of such service(s).

3. Provide medical direction to EMS Division Chief and pre-hospital medical services personnel approved to function within **CLIENT'S** Emergency Medical Services System.

4. Coordinate Emergency Medical Services with **CLIENT'S** Fire Chief, Fire Department, EMS Division Chief, EMS Instructors, City of Kenosha/Kenosha County Joint Services, and staff; participating hospitals' administration, medical/nursing staff and field preceptors; training center and affiliated staff; participating emergency service provider and State and local governmental agencies; and any other system related person(s).

5. Provide an annual report to the Mayor and Common Council, to include a list of goals and objectives for the forthcoming year.

ARTICLE II

Services To Be Provided By CLIENT. In the event that any information, data, surveys, reports, photographs, records and maps are existing and available and are useful for carrying out the work on **PROJECT**, **CLIENT** shall promptly furnish copies of these materials to **CONSULTANT** for use during the contract period. **CLIENT** designates the Fire Chief, or designee, to act as its representative with respect to the work to be performed under this Agreement, and such person shall have authority to transmit instructions, receive information, interpret and define **CLIENT'S** policies and provide decisions in a timely manner pertinent to the work covered by this Agreement until **CONSULTANT** has been advised in writing by **CLIENT** that such authority has been revoked.

CLIENT shall also:

1. Meet all requirements mandated by Chapter 256, Wisconsin Statutes, and Chapter DHS 110, Wisconsin Administrative Code, with respect to ambulance service providers.

2. Provide **CONSULTANT** with access to all medical records, including computerized medical records and data base of medical records and system operations as pertains to the delivery of EMS for **CLIENT**.

3. Subject to approval of the Fire Chief, provide non-financial support for research activities dealing with pre-hospital emergency care conducted by **CONSULTANT**.

4. In conjunction with **CONSULTANT**, develop and implement quality assurance measures and keep **CLIENT'S** EMS Plan current as required by Chapter 256, Wisconsin Statutes.

5. Comply with all requirements established by an Emergency Medical Services (EMS) Plan approved by the Wisconsin Department of Health Services for the provision for emergency medical direction.

6. Provide **CONSULTANT** with local and long distance telephone and FAX service and photocopying service upon premises of **CLIENT**.

ARTICLE III

A. Term and Compensation. The initial term of this Agreement shall be for a period commencing on July 1, 2015, and terminating on December 31, 2015. **CONSULTANT'S** compensation shall be thirty-five thousand four hundred seventy-six (\$35,476.00) Dollars. This compensation shall be paid directly to **CONSULTANT**. **CONSULTANT** shall not be reimbursed for travel for providing basic services, but shall be reimbursed extraordinary travel directed by **CLIENT** for use of personal auto at 44.5 Cents per mile. Reimbursement for long distance telephone calls, reproductions, etc., shall be paid directly to **CONSULTANT**. Appropriate expense account records should be submitted for those reimbursements. Out-of-county travel must be approved in advance. **CONSULTANT** will use **CLIENT'S** telephone, FAX and photocopying service, where possible. No additional compensation is due to **CONSULTANT** for maintaining required insurance coverage.

B. Identification of Medical Director. Upon execution of this Agreement, and subject to the continuing approval of the Kenosha Fire Department, **CONSULTANT** shall identify one physician to serve as Medical Director of the City of Kenosha Fire Department. The Medical Director identified by the **CONSULTANT** shall provide a minimum of ninety (90%) percent of both the total monthly hours, and on-scene hours, contemplated under this Agreement. The Medical Director identified by the Consultant for the initial term of this Agreement shall be Dr. Charles Cady, M.D.

C. Schedule. **CONSULTANT** and **CLIENT** will mutually determine the schedule for and location of the performance of services hereunder on a monthly basis. The Medical Director identified by **CONSULTANT** shall devote, on average, no fewer than forty (40) hours per month to the duties delineated herein. A minimum of fifty (50%) percent of this time shall involve delivery of on-site services, physically performed in the City of Kenosha at such location, or locations, as may be designated by the Kenosha Fire Department.

D. Method of Payment. Payment of **CONSULTANT'S** fees shall be as follows:

1. **CONSULTANT** shall submit a monthly invoice for professional services rendered in the prior month.

2. **CONSULTANT** shall submit monthly invoices, itemized by element, for reimbursable expenses incurred on the **PROJECT** during the billing period.

3. Invoices are due and payable by **CLIENT** to **CONSULTANT** for purposes of billing and payment, no later than thirty (30) days from receipt of the invoice.

4. If **CLIENT** fails to make any payment due **CONSULTANT** within sixty (60) days after receipt of the invoice, **CONSULTANT** may, after giving seven (7) days written notice to **CLIENT**, suspend services under this Agreement until all amounts due are paid in full.

ARTICLE IV

Renewal. This Agreement shall be effective upon approval and execution by **CONSULTANT** and **CLIENT** for the period of July 1, 2015, through December 31, 2015, unless otherwise terminated as provided herein. Following the initial term, this Agreement and all its terms and conditions may be extended from year to year (beginning January 1 and concluding December 31 of the subject renewal year) by Letter of Agreement to that effect executed by all parties at any time during the Agreement term. In the event the parties elect to extend this Agreement beyond the initial term, ending December 31, 2015, compensation paid to the **CONSULTANT** may, subject to the agreement of the parties, be increased at a rate not to exceed 3.5% per year, such increase in compensation to become effective at the commencement of the renewal period.

ARTICLE V

Termination. This Agreement may be terminated as follows:

1. **Termination.** Without cause, either party shall have the right to terminate this Agreement for any reason, by giving ninety (90) days advance, written notice to the other party. Termination shall not relieve either of the parties from obligations already incurred.

2. **Termination For Breach.** In the event either party should fail to fulfill in a timely and proper manner its obligation under this Agreement, the other nonbreaching party shall thereupon have the right to terminate this Agreement by giving a thirty (30) day written notice to the breaching party of such termination and specifying the date of the termination, if the breaching party has not rectified and remedied the purported breach to the satisfaction of the party that gave notice of the breach.

3. **Termination By Client.** This Agreement shall be deemed terminated should **CONSULTANT** be unwilling or unable to personally provide the services specified herein upon the date such determination is made by **CLIENT**.

ARTICLE VI

Documents. In the event of termination of this Agreement, all finished and unfinished documents prepared by **CONSULTANT** under this Agreement shall become the property of **CLIENT**, upon payment of all invoices properly submitted and due **CONSULTANT** under the terms of this Agreement. **CONSULTANT** shall perform no new or additional work upon receipt of notice of termination without the advance, written permission of **CLIENT**.

ARTICLE VII

Conflict of Interest. **CONSULTANT** shall abstain from taking any action or making any recommendation which may result in a conflict of interest. **CLIENT** shall seek the advice of the City Attorney with respect to determining actual or potential conflicts of interest. The City Attorney shall use the City and State Code of Ethics as a basis for making any such determination.

ARTICLE VIII

Amendments. **CLIENT** may, from time to time, require or request modifications in the scope of or deadline for services of **CONSULTANT** to be performed hereunder. Such modifications, including any appropriate increase or decrease in the amount of compensation, which are mutually agreed upon by and between **CLIENT** and **CONSULTANT**, shall be incorporated in written amendments to this Agreement which shall be deemed part of this Agreement as if fully set forth herein.

ARTICLE IX

Insurance. **CONSULTANT** shall obtain/maintain the following insurance policies during the term of this Agreement, verified by a Certificate of Insurance, filed with the City's Finance Department prior to the commencement of services, which shall provide **CLIENT** with twenty (20) days advance, written notice in the event of policy change, cancellation or termination, with the following minimum limits:

1. Automobile Liability: One Million (\$1,000,000.00) Dollars single limits.
2. Medical Malpractice: Medical Professional Liability Insurance in the name of each medical doctor providing services to **CLIENT**, in accordance with the provisions of Chapter 655 of the Wisconsin Statutes, covering physician malpractice, which statutory provisions are incorporated herein by reference. Prior to **CONSULTANT** commencing to provide services under this Agreement, the City Attorney shall approve said policy of insurance and the approved policy shall become part of this Agreement by reference. The policy of insurance shall provide for the processing, payment and defense of claims.
3. Errors and Omissions/Commercial General Liability with **CITY** as additional insured: Two Million (\$2,000,000.00) Dollars (premium for Errors and Omissions/Commercial General Liability will be paid by **CITY**).
4. **CONSULTANT** performs services hereunder as an independent contractor.

ARTICLE X

Property. All reports, files, graphics and materials for which compensation has been received by **CONSULTANT** are property of **CLIENT**.

ARTICLE XI

Assignment And Subcontract Prohibited. **CONSULTANT** shall not assign or subcontract any interest or obligation under this Agreement.

ARTICLE XII

Laws Governing Emergency Medical Services. **CONSULTANT** shall make every reasonable effort to fully comply with all applicable Federal, State and local laws, rules and regulations governing emergency medical services.

ARTICLE XIII

Severability. It is mutually agreed that in case any provision of this Agreement is determined by any court of law to be unconstitutional, illegal or unenforceable, it is the intention of the parties that all other provisions of this Agreement remain in full force and effect.

ARTICLE XIV

Nondiscrimination. In the performance of work under this Agreement, **CONSULTANT** agrees not to discriminate against any employee or applicant for employment contrary to any Federal, State or local law, rule or regulation because of race, religion, marital status, age, creed, color, sex, handicap, national origin, or ancestry, sexual orientation, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, sexual orientation, political beliefs or student status. Services are to be provided in accordance with the Federal Americans with Disabilities Act.

ARTICLE XV

Governing Law. This Agreement shall be deemed to have been made in Wisconsin and shall be construed and interpreted in accordance with the laws of the State of Wisconsin.

ARTICLE XVI

No Waiver. No failure to exercise, or delay in exercising, any right, power or remedy hereunder on the part of either party shall operate as a waiver thereof, nor shall any single or partial exercise of any other right, power or remedy preclude any other further exercise thereof or the exercise of any other right, power or remedy. No express waiver shall affect any event or default other than the event of default specified in such waiver, and any such waiver, to be effective, must be in writing and shall be operative only for the time and to the extent expressly provided therein. A waiver of any covenant, term or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition.

ARTICLE XVII

Notices. Any notice required or permitted to be given to either party under this Agreement shall be sufficient if in writing and sent by registered or certified mail, return receipt requested, postage prepaid, or hand delivered at the following addresses of the parties as indicated below.

For CLIENT:

John Thomsen, Fire Chief,
Kenosha Fire Department,
4810 60th Street,
Kenosha, Wisconsin 53144.

For CONSULTANT:

Charles Cady, M.D., S.C.
Attn: Dr. Charles Cady
N54W16295 Westwind Drive
Menomonee Falls, WI 53051

ARTICLE XVIII.

No Third Party Beneficiaries. This Agreement is intended to be solely between the parties hereto. No part of this Agreement shall be construed to add, supplement, amend, abridge or repeal existing rights, benefits, or privileges of any third party or parties, including, but not limited to, employees of either of the parties.

IN WITNESS WHEREOF, the parties hereto have herein executed this Agreement on the dates below given.

**CITY OF KENOSHA, WISCONSIN,
A Wisconsin Municipal Corporation
[CLIENT]**

BY: _____
KEITH G. BOSMAN
Mayor
Date: _____

BY: _____
DEBRA L. SALAS
City Clerk/Treasurer
Date: _____



TO: Mayor Keith Bosman
Members of the Common Council
Members of the Finance Committee

FROM: Michael Maki, AICP, Community Development Specialist *MM*
Department of Community Development & Inspections

RE: **Second Amendment to Agreement by and between the City of Kenosha, Wisconsin and Michelle Volkmar and Realtors of Kenosha, LLC, d/b/a Re-Max Elite**

DATE: June 10, 2015

Attached is the *Second Amendment to Agreement by and between the City of Kenosha, Wisconsin, and Michelle Volkmar and Realtors of Kenosha, LLC, d/b/a RE/MAX Elite, Inc.*

The Amendment proposes to continue the real estate services provided by the agent to list, market and sell the remaining seven (7) properties for sale by the City to income-eligible buyers (see Exhibit A of Agreement) and to monitor the four-unit residential buildings in the Wilson Redevelopment Project area for potential acquisition. (See map in Attachment B). Services covered in the Amendment may be terminated by either party with 30 days written notice to the other party.

Since 2012, Michelle Volkmar has sold fourteen (14) of the twenty-one (21) single family homes for sale by the City. At this time, three (3) additional Offers to Purchase City homes are pending approval by the Kenosha Housing Authority and the City. Additionally, Michelle has assisted with the acquisition of seven (7) 4-unit buildings located in the Wilson Redevelopment Project Area since 2012 (See Attachment B).

Michelle has a proven track record, accounting for a total of 97 sales in Kenosha County within the last year (66 within the City of Kenosha). The total sales price of the 66 properties within the City were \$10,870,000.00.

In summary, Michelle and her office are well suited to assist the City in the sale of the remaining seven City properties as well as to assist with the continued acquisition of additional 4-unit properties.

If you have any questions, please contact me at 262.653.4038 or via email at mmaki@kenosha.org.

MM:kas
Attachment

SECOND AMENDMENT TO AGREEMENT

By and Between

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

and

**MICHELLE VOLKMAR,
an Individual**

and

**REALTORS OF KENOSHA, LLC, d/b/a RE/MAX ELITE
a Wisconsin Limited Liability Company**

WHEREAS, on May 10, 2012, the City of Kenosha (“CITY”) entered into an agreement with MICHELLE VOLKMAR and REALTORS OF KENOSHA, LLC D/B/A/ RE/MAX ELITE (collectively referred to as “BROKER”) for (1) the marketing and real estate owned by the City as set forth in Exhibit A therein and (2) assistance in the acquisition of 4 unit properties in foreclosure (“Agreement”); and

WHEREAS, the Agreement allows for an extension for one year by the mutual consent of the parties; and

WHEREAS, the Agreement was extended for one (1) year pursuant to an amendment executed on June 3, 2013; and

WHEREAS, BROKER has sold fourteen (14) of the twenty-one (21) properties identified in the Agreement; and

WHEREAS, the remaining properties are currently subject to listing agreements with BROKER; and

WHEREAS, BROKER has assisted in the acquisition of seven (7) 4 unit properties in and out of foreclosure in the area targeted by the Agreement and depicted as Exhibit B therein; and

WHEREAS, the parties wish to continue the Agreement.

NOW, THEREFORE, in consideration of the mutual undertakings, understandings and agreements set forth therein, CITY and BROKER, agree as follows:

1. The Agreement shall remain in effect until terminated upon thirty (30) days written notice. Either party shall have the right, with or without cause, to terminate the Agreement. The termination of this Agreement shall also have the effect of terminating

any listing agreements. The parties agree that this provision shall control in the event of any conflicting language regarding termination contained in said listing agreements.

- 2. All other terms of the Agreement shall remain in full force and effect during the course of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates below given.

CITY OF KENOSHA
a Wisconsin Municipality Corporation

Date: _____

By: _____
KEITH G. BOSMAN, Mayor

Date: _____

By: _____
DEBRA SALAS, Clerk/Treasurer

STATE OF WISCONSIN)
 :SS.
COUNTY OF KENOSHA)

Personally came before me this _____ day of _____, 2015, **Keith G. Bosman, Mayor**, and **Debra Salas, City Clerk/Treasurer** of the City of Kenosha, Wisconsin, a municipal corporation, to me known to be such Mayor and City Clerk/Treasurer of said municipal corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said municipal corporation, by its authority.

Print Name: _____
Notary Public, Kenosha County, WI.
My Commission expires/is: _____

Date: _____

MICHELLE VOLKMAR,
an Individual/Licensed Real Estate Agent

STATE OF WISCONSIN)
 :SS.
COUNTY OF KENOSHA)

Personally came before me this ____ day of _____, 2015, **MICHELLE VOLKMAR**, an individual/licensed real estate agent, to me known to be such individual, and acknowledged to me that she executed the foregoing instrument.

Print Name: _____
Notary Public, Kenosha County, WI.
My Commission expires/is: _____

REALTORS OF KENOSHA, LLC,
d/b/a RE/MAX ELITE
a Wisconsin Limited Liability Company

Date: _____

By: _____
MARC FRISCO, Member

STATE OF WISCONSIN)
 :SS.
COUNTY OF KENOSHA)

Personally came before me this ____ day of _____, 2015, _____**MARC FRISCO**, a member, for **REALTORS OF KENOSHA, LLC, d/b/a RE/MAX ELITE** a Wisconsin Limited Liability Company, to me known to be such member of said Wisconsin Limited Liability Company and acknowledged to me that he executed the foregoing instrument as such member of said Wisconsin Limited Liability Company, by its authority.

Print Name: _____
Notary Public, Kenosha County, WI.
My Commission expires/is: _____

EXHIBIT "A"

CITY OF KENOSHA HOUSES FOR SALE

CONSTRUCTED/ APPRAISED	Year Built	Bed	Bath	SF	Model	Original Appraisal	Reduced Price	Energy Star	Funding	% Low/ Mod	Home. Educ.	3% Down
6105 18 th Avenue	2009	3	1.5	1498	Montevilla	\$130,000	\$109,000	Y	HOME	80%	Any	Y
6111 18 th Avenue	2009	3	2.5	1505	Harvest III	\$130,000	\$109,000	Y	HOME	80%	Any	Y
6121 18 th Avenue	2009	3	1.5	1594	Hawthorne	\$132,000	\$109,000	Y	HOME	80%	Any	Y
5420 22 nd Avenue	2011	3	1.5	1592	Hawthorne	\$130,000	\$114,900	Y	HOME	80%	Any	Y
2414 55 th Street	2011	3	1.5	1567	Monterey	\$115,000	\$109,900	Y	HOME	80%	Any	Y
5810 19 th Avenue *	2012	2	1	1446	(rehab)	\$93,000	\$89,900	N	NSP	50%	KHA	Y
6105 25 th Avenue	2012	3	1.5	1572	Piedmont	\$129,000	\$114,900	Y	NSP	50%	KHA	Y

EXHIBIT "B"

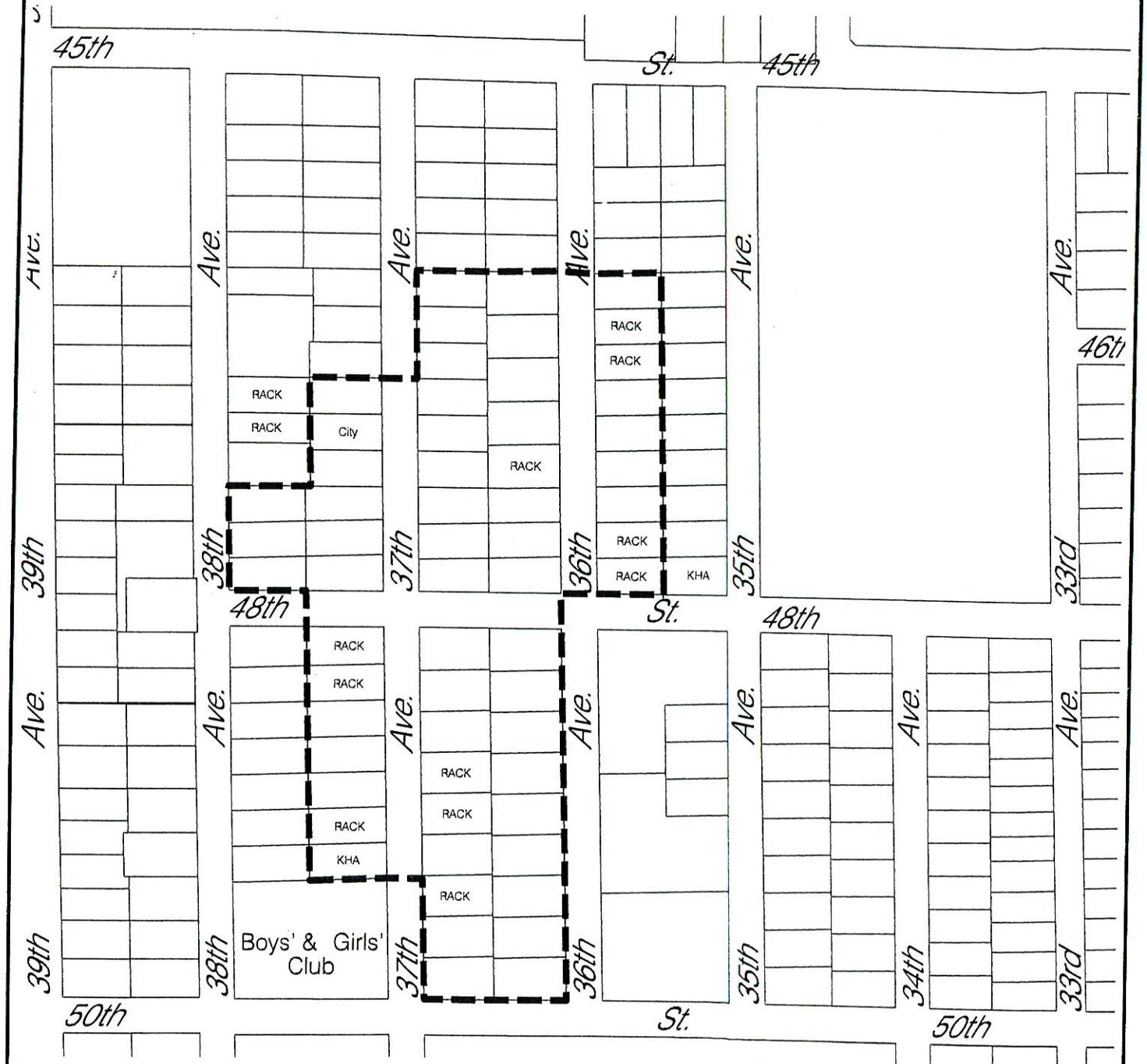
4 UNIT BUILDINGS ACQUIRED

Address	Date Acquired	Sales Price					
4717 36 th Avenue	01/13	\$80,000					
4723 36 th Avenue	02/13	\$80,000					
4603 37 th Avenue	10/14	\$80,000					
4627 37 th Avenue	11/13	\$83,000					
4816 37 th Avenue	01/13	\$114,800					
4817 37 th Avenue	06/13	\$90,000					
4828 37 th Avenue	10/14	\$80,000					

City of Kenosha

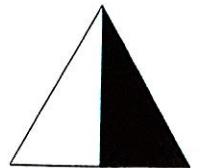
Wilson Redevelopment Project Area

Exhibit "B"



--- 4-unit Apartment Buildings

North



0 250'





TO: Mayor Keith Bosman
Members of the Common Council
Members of the Finance Committee

FROM: Anthony Geliche, Community Development Specialist *AG*

RE: **Extension to the Community Development Block Grant Subgrantee Agreement between the City of Kenosha and Habitat for Humanity of Kenosha.**

DATE: June 9, 2015

Affordable Housing

Habitat for Humanity is requesting an Extension to their *2014 CDBG Subgrantee Agreement* for the acquisition and rehabilitation of a single-family home. The original Agreement approved by the Council on July 7, 2014 was for the period July 1, 2014 to June 30, 2015.

Habitat would like to extend the Agreement until December 31, 2015 to accommodate the completion of the rehabilitation of the property they have acquired.

Original Agreement Amount	\$ 72,931.00
Amount expended to date	<u>\$ 40,679.17</u>
Current Balance	\$ 32,251.83

A letter from Kristie Matteau, Executive Director is attached.

If you have any questions, please contact me at 262.653.4039 or via email at tgeliche@kenosha.org.

TG:kas
Attachments

COMMUNITY DEVELOPMENT BLOCK GRANT
AMENDMENT TO THE SUBGRANTEE AGREEMENT
BETWEEN
THE CITY OF KENOSHA
AND
Habitat for Humanity of Kenosha
(Affordable Housing)

EXTENSION FOR USE OF FUNDS
- 2014 Funding Year -

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and Habitat for Humanity of Kenosha, hereinafter referred to as "CONTRACTOR."

WHEREAS, the parties hereto have previously entered into an agreement, relative to funding and services, approved by the Common Council on the 7th day of July, 2014, Item L.2.c.

WHEREAS, the parties hereto desire to amend said agreement.

NOW, THEREFORE, in consideration of the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

I. RETENTION OF SERVICES

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through December 31, 2015.

IV. TIME OF PERFORMANCE

The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than December 31, 2015, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on July 7, 2014, Item L.2.c. shall remain as approved unless amended as part of this amendment.

CITY OF KENOSHA
A Municipal Corporation

CONTRACTOR

BY: _____
Mayor Keith G. Bosman

BY: _____
Board President

Countersigned

Countersigned

BY: _____
Debra L. Salas, Clerk/Treasurer

BY: _____

DATE: _____

DATE: _____



June 1, 2015

Anthony Geliche, Community Development Specialist
Community Development Block Grants
625 – 52nd Street #308
Kenosha, WI 53140

RE: CDBG – Request for extension

Dear Mr. Geliche:

I am writing this letter to request an extension to our 2014 CDBG grant through December 31, 2015.

We will use the funds to support the rehabilitation of an existing home for a low income Habitat for Humanity of Kenosha (HFHK) partner family. This is our first endeavor into the rehabilitation process and obtaining a rehab property that would meet our needs took some time. We're lucky to have volunteer committee members who focused their attention this fall and winter on locating a rehab property for an HFHK partner family. By scanning the available listings, limiting it to listings that they believed would meet our criteria and then visiting the properties we were able to find a property that worked. We learned a great deal along the way, defined a rehab acquisition process and work flow which allowed us to put procedures in place for future rehab acquisition.

After extensive searching, our volunteer located a property in mid January, 6107 37th Avenue. This began the process of assessing the property to see if it would meet our needs. Once we realized that this existing home had the potential to be a great HFHK rehab home, our executive committee approved to move forward on January 20th, we put in an offer on the 22nd which was accepted and we began the process of requesting the funds from the city in order to purchase the home.

We closed on the property on March 20th and began working with the city to ensure that the appropriate inspections were complete and are now in the process of lead abatement prior to bringing volunteers onsite. We anticipate using the 2014 CDBG funds for this rehabilitation by the end of this calendar year to complete the interior and exterior work required to make this home a safe, decent and affordable space for our partner family.

We're excited to take an existing home in Kenosha, that's seen it's years of wear and tear, and transform it into a home that the Owens family can make their lives in for many years to come. Thank you for considering our extension request.

Sincerely,

A handwritten signature in black ink, appearing to read "Kristie Matteau", written over a white background.

Kristie Matteau, Executive Director

**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 10

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursement for the period from 05/16/15 through 05/31/15 and have approved the disbursement as follows:

1. Checks numbered from 149044 through 149412 as shown on attached listing consisting of:

a. Debt Service	-0-
b. Investments	-0-
c. All Other Disbursements	13,703,695.35
SUBTOTAL	13,703,695.35

PLUS:

2. City of Kenosha Payroll Wire Transfers
from the same period: 1,238,951.94

TOTAL DISBURSEMENTS APPROVED 14,942,647.29

Daniel Prozanski Jr.

Anthony Kennedy

Dave Paff

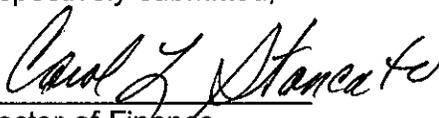
Rocco LaMacchia Sr.

Bob Johnson

Curt Wilson

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

Respectively submitted,



Director of Finance

FISCAL NOTE
CITY OF KENOSHA

DEPARTMENT OF FINANCE

PREPARED FOR: Finance Committee

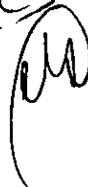
ITEM: Disbursement Record #10

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 06/09/15

Prepared By: 

Reviewed By: 

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149044	5/20	A & B/ARO LOCK	110-01-51801-389-000	04/15 MB-SUPPL/SRVC	13.00
			110-01-51801-389-000	04/15 MB-SUPPL/SRVC	13.00
			110-03-53110-389-000	05/15 ST-SUPPL/SRVC	7.70
				..... CHECK TOTAL	33.70
149045	5/20	BINDELLI CONSTRUCTION INC	110-09-56501-259-569	05/15 1015 58 ST	90.12
			110-09-56501-259-569	05/15 5706 8 AVE	85.00
				..... CHECK TOTAL	175.12
149046	5/20	WISCONSIN STEAM CLEANER	110-05-55109-235-000	04/15-PA REPAIRS	418.38
149047	5/20	CLERK OF CIRCUIT COURT	110-01-50301-219-000	24 SMALL CLAIMS	2,268.00
149048	5/20	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	04/15-ST ELECTRICAL	100.40
149049	5/20	ICMA RETIREMENT TRUST	110-00-21572-000-000	05/01-15/15 CONTRIB	56,015.81
			110-00-21599-000-000	05/01-15/15 CONTRIB	9,534.16
			110-00-21524-000-000	05/01-15/15 CONTRIB	310.00
				..... CHECK TOTAL	65,859.97
149050	5/20	INTERSTATE ELECTRIC SUPPLY	110-05-55109-249-000	04/15-PA ELECTRICAL	141.00
			110-02-52203-344-000	04/15-FD ELECTRICAL	115.57
			110-03-53109-375-000	05/15-ST ELECTRICAL	105.13
			110-02-52203-344-000	05/15-FD ELECTRICAL	70.09
			110-03-53109-361-000	05/15-ST ELECTRICAL	26.00
			110-01-51801-389-000	05/15-MB ELECTRICAL	10.15
				..... CHECK TOTAL	467.94
149051	5/20	JANTZ TOWING SERVICE	110-02-52103-219-000	05/15-#15-058628 TOW	25.00
149052	5/20	KRANZ, INC.	630-09-50101-393-000	SUPPLIES	3,944.16
			630-09-50101-393-000	12/14-SE CREDIT-PRIC	70.10CR
				..... CHECK TOTAL	3,874.06
149053	5/20	M A TRUCK PARTS	630-09-50101-393-000	04/15 CE MATERIALS &	3,746.72
			520-09-50201-347-000	04/15 TD MATERIALS &	2,073.26
			206-02-52205-344-000	04/15 FD MATERIALS &	363.52
			110-02-52203-344-000	04/15 FD MATERIALS &	172.32
				..... CHECK TOTAL	6,355.82

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149054	5/20	MONROE TRUCK EQUIPMENT	630-09-50101-393-000	04/15-SE PARTS/MATER	620.43
149055	5/20	WINGFOOT COMMERCIAL TIRE	630-09-50101-393-000 520-09-50106-346-000	04/15 CE TIRES & SER 04/15 TD TIRES & SER CHECK TOTAL	10,756.97 226.54 10,983.51
149056	5/20	TRAFFIC & PARKING CONTROL CO	413-11-50907-589-000	WAYFINDING SIGNAGE	33,750.00
149057	5/20	VAN'S GAS SERVICE INC	110-03-53103-355-000	04/15 ST PROPANE GAS	57.00
149058	5/20	KENOSHA WATER UTILITY	110-05-55109-223-000 110-03-53103-224-000 110-05-55109-224-000 520-09-50301-224-000 520-09-50301-223-000 110-02-52203-224-000 110-03-53116-223-000 521-09-50101-224-000 110-05-55109-224-000 110-01-51801-223-000 110-02-52203-223-000 110-01-51802-223-000 110-01-51801-224-000 521-09-50101-224-000 110-05-55102-224-000 520-09-50301-224-000 632-09-50101-224-000 110-02-52203-224-000 110-03-53116-224-000 632-09-50101-224-000 110-05-55102-224-000 110-03-53103-224-000 110-05-55103-224-000 110-05-55109-223-000 110-01-51802-224-000	05/15 #2 WATER/STRM 05/15 #2 WATER/STRM 05/15 #2 WATER/STRM 05/15 #2 WATER/STRM 05/15 #2 WATER/STRM 05/15 #2 WATER/STRM 05/15 #5 WATER/STRM 05/15 #5 WATER/STRM 05/15 #5 WATER/STRM 05/15 #5 WATER/STRM 05/15 #4 WATER/STRM 05/15 #2 WATER/STRM 05/15 2210 52 ST 05/15 #4 WATER/STRM 05/15 #2 WATER/STRM 05/15 #2 WATER/STRM 05/15 #5 WATER/STRM 05/15 #2 WATER/STRM 05/15 #5 WATER/STRM 05/15 #2 WATER/STRM 05/15 #5 WATER/STRM 05/15 #5 WATER/STRM 05/15 #5 WATER/STRM 05/15 #5 WATER/STRM 05/15 #5 WATER/STRM 05/15 #5 WATER/STRM 05/15 #2 WATER/STRM 05/15 #5 WATER/STRM 05/15 2210 52 ST CHECK TOTAL	3,157.78 1,648.80 1,203.21 1,164.41 1,008.50 609.14 547.10 446.00 418.00 344.24 319.30 319.12 244.67 191.79 166.82 118.00 99.13 92.00 72.00 46.00 46.00 46.00 31.22 12.24 6.00 12,357.47
149059	5/20	KENOSHA WATER UTILITY	521-00-13112-000-000 110-05-55109-223-000 110-03-53103-223-000 521-09-50101-223-000 205-03-53119-223-000 461-11-51401-581-000 463-11-51101-589-000 110-01-51802-223-000 110-01-51802-223-000 110-01-51802-223-000 110-01-51802-223-000 520-09-50301-223-000	01/31-03/31/15 SWU 01/31-03/31/15 SWU 01/31-03/31/15 SWU 01/31-03/31/15 SWU 01/31-03/31/15 SWU 01/31-03/31/15 SWU 01/31-03/31/15 SWU 1-3/15 4710 47TH 1-3/15 47TH AVE 1-3/15 3604 67TH 1-3/15 4722 47TH 01/31-03/31/15 SWU CHECK TOTAL	21,508.93 3,175.40 2,999.94 1,166.45 980.02 69.64 66.70 57.18 45.12 42.94 36.36 4.58 30,153.26

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149060	5/20	WILLKOMM INC., JERRY	630-09-50101-391-000	04/15-CE UNLEADED GA	17,726.65
149061	5/20	REINDERS INC.	630-09-50101-393-000	04/15-CE PARTS/SERVI	194.03
149062	5/20	AMERICAN BOTTLING CO.	524-05-50101-397-000	05/15-GO SOFT DRINKS	240.00
149063	5/20	KENOSHA WATER UTILITY	461-11-51401-581-000	02/28-04/30/15 SWU	36.78
			461-11-51401-581-000	01/31-03/31/15 SWU	30.88
			461-11-51401-581-000	01/31-03/31/15 SWU	7.86
			461-11-51401-581-000	01/31-03/31/15 SWU	7.86
			461-11-51401-581-000	01/31-03/31/15 SWU	7.86
				..... CHECK TOTAL	91.24
149064	5/20	WISCONSIN FUEL & HEATING	630-09-50101-393-000	04/15-CE LUBRICANTS/	3,392.00
			110-03-53107-341-000	04/15-ST LUBRICANTS/	1,698.80
			630-09-50101-393-000	04/15-CE LUBRICANTS/	1,615.28
			630-09-50101-393-000	04/15-CE RETURN BARR	64.00CR
				..... CHECK TOTAL	6,642.08
149065	5/20	BROOKS TRACTOR, INC.	630-09-50101-393-000	04/15 SE #2592 PARTS	284.09
149066	5/20	C.J.W., INC.	524-05-50101-397-000	04/15 CONSUMABLE MER	353.95
			524-05-50101-397-000	04/15 CONSUMABLE MER	82.25
				..... CHECK TOTAL	436.20
149067	5/20	DON'S AUTO PARTS	630-09-50101-393-000	04/15 SE #3094 PARTS	397.02
			110-02-52206-344-000	04/15 FD PARTS & MAT	56.99
				..... CHECK TOTAL	454.01
149068	5/20	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	03/15-TD TIRE LEASE	4,293.59
149069	5/20	LARK UNIFORM, INC.	110-02-52103-367-000	04/15-PD#575 UNIFORM	203.85
			110-02-52103-367-000	04/15-PD#464 UNIFORM	157.90
			110-02-52103-367-000	04/15-PD#417 UNIFORM	131.90
				..... CHECK TOTAL	493.65
149070	5/20	MILLER-BRADFORD & RISBERG	630-09-50101-393-000	04/15-SE#2449 PARTS/	66.37
149071	5/20	OFFICEMAX	110-02-52201-311-000	04/15-FD#3169 OFFICE	119.40
			110-02-52103-311-000	04/15-PD#3170 OFFICE	98.71
			110-01-51101-311-000	05/15-FN#3173 OFFICE	78.28
			110-01-51301-311-000	04/15-AD#3171 OFFICE	48.98
			110-01-50301-311-000	05/15-LE#3175 OFFICE	15.03
				..... CHECK TOTAL	360.40

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149072	5/20	REGISTRATION FEE TRUST	110-09-56519-909-000	TITLE/REG FLT 3317	74.50
			110-09-56519-909-000	TITLE/REG FLT 3312	74.50
			110-09-56519-909-000	TITLE/REG FLT 3311	74.50
			110-09-56519-909-000	TITLE/REG FLT 3310	74.50
			110-09-56519-909-000	TITLE/REG FLT 3309	74.50
			110-09-56519-909-000	TITLE/REG FLT 3308	74.50
			110-09-56519-909-000	TITLE/REG FLT 3307	74.50
			110-09-56519-909-000	TITLE/REG FLT 3306	74.50
			110-09-56519-909-000	TITLE/REG FLT 3305	74.50
				..... CHECK TOTAL	670.50
149073	5/20	PAT'S SERVICES, INC.	205-03-53119-282-000	3/24-4/20 PORTABLE T	112.00
149074	5/20	LINCOLN CONTRACTORS SUPPLY	501-09-50105-344-000	04/15 ST TOOLS AND S	128.99
			110-03-53103-361-000	05/15 ST TOOLS AND S	102.99
			110-03-53109-389-000	04/15 ST TOOLS AND S	25.38
				..... CHECK TOTAL	257.36
149075	5/20	INTERSPIRO	110-02-52203-235-000	04/15-FD SCBA PARTS	24.74
149076	5/20	BRUSKE PRODUCTS	630-09-50101-393-000	04/15 SE BROOMS/BRUS	717.60
149077	5/20	BELLE COFFEE SERVICE	524-05-50101-397-000	04/15-GO COFFEE/SUPP	37.00
149078	5/20	DOOLEY & ASSOCIATES	411-11-51302-219-000	4/18-30 BRAND PROJ	3,154.16
149079	5/20	JAMES IMAGING SYSTEMS, INC.	110-01-51101-232-000	4-6/15 FN-COPIER MNT	224.96
			110-01-51101-232-000	1-3/15 FN-COPIER MNT	200.86
			110-02-52101-232-000	4/12-5/11 PD-COPIER	189.31
			110-02-52103-232-000	4/12-5/11 PD-COPIER	74.61
			110-01-51101-232-000	02/15 FN-COPIER MNT	30.18
			110-01-51101-232-000	1-3/15 FN-OVERAGES	11.23
				..... CHECK TOTAL	731.15
149080	5/20	GENFARE	520-09-50201-347-000	04/15 FARE BOX PARTS	1,424.90
149081	5/20	LAKESIDE INTERNATIONAL TRUCK	206-02-52205-344-000	03/15-FD PARTS/MATER	199.14
149082	5/20	PAUL CONWAY SHIELDS	110-02-52206-367-000	04/15 TURNOUT GEAR	1,140.00
			110-02-52206-367-000	04/15 TURNOUT GEAR	621.50
			110-02-52206-367-000	03/15 TURNOUT GEAR	100.90
			110-02-52206-367-000	04/15 RETURN	670.00CR
				..... CHECK TOTAL	1,192.40

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149083	5/20	RUEKERT & MIELKE, INC.	403-11-51109-589-000	6/24-11/28 DESIGN SE	3,424.00
			403-11-51109-589-000	6/24-7/11 DESIGN SER	882.50
			403-11-51109-589-000	1/21-3/20/15 DESIGN	649.00
			403-11-51109-589-000	8/1-11/28 DESIGN SER	56.50
				..... CHECK TOTAL	5,012.00
149084	5/20	VERIZON WIRELESS	110-03-53103-226-000	04/15 PHONE SRV/AIR	1,286.22
			501-09-50103-226-000	04/15 DATA PLAN	200.05
			110-03-53107-226-000	04/15 DATA PLAN	200.05
			110-02-52101-226-000	04/15 CELL SERVICE	180.44
			110-02-52201-226-000	04/15 CELL SERVICE	119.26
			110-05-55101-226-000	04/15 PHONE SRV AIR	118.45
			110-01-50301-226-000	04/15 CELL SERVICE	116.82
			110-01-51301-226-000	04/15 CELL SERVICE	115.46
			631-09-50101-226-000	04/15 PHONE SRV AIR	115.46
			631-09-50101-226-000	04/15 DATA PLAN	80.02
			501-09-50106-226-000	04/15 DATA PLAN	80.02
			110-01-51201-226-000	04/15 CELL SERVICE	62.72
			110-01-50901-226-000	04/15 CELL SERVICE	60.85
			520-09-50301-226-000	04/15 CELL SERVICE	58.41
			110-01-51601-226-000	04/15 CELL SERVICE	58.41
			110-01-51101-226-000	04/15 CELL SERVICE	58.41
			110-02-52103-226-000	04/15 CELL SERVICE	58.23
			110-01-51102-226-000	04/15 CELL SERVICE	57.98
			501-09-50103-226-000	04/15 PHONE SRV AIR	57.78
			501-09-50101-226-000	04/15 PHONE SRV AIR	57.74
			521-09-50101-226-000	04/15 CELL SERVICE	57.73
			110-01-51303-226-000	04/15 CELL SERVICE	57.73
			110-00-15202-000-000	04/15 CELL SERVICE	57.73
			110-03-53116-226-000	04/15 PHONE SRV AIR	57.73
			110-01-51801-226-000	04/15 PHONE SRV AIR	57.73
			110-02-52102-226-000	04/15 CELL SERVICE	52.08
			110-03-53107-226-000	04/15 DATA PLAN	40.01
			205-03-53118-226-000	04/15 PHONE SRV AIR	37.22
			206-02-52205-226-000	04/15 DATA PLAN(5GB	36.03
			632-09-50101-226-000	04/15 PHONE SRV AIR	33.36
110-02-52103-226-000	04/15 PD-CELL AIR CH	24.11			
		..... CHECK TOTAL	3,654.24		
149085	5/20	JENSEN TOWING	110-02-52103-219-000	04/15 #3231 TOWING	72.50
			110-02-52103-219-000	05/14 15-062644 TOW	67.50
				..... CHECK TOTAL	140.00

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149086	5/20	WISCONSIN LIFT TRUCK	110-03-53103-344-000	REPAIR WORK ON #2059	2,087.62
149087	5/20	UNITED LABORATORIES, INC	520-09-50201-317-000	04/15-TD CLEANING/SU	1,502.22
149088	5/20	WIS DEPT OF REVENUE	761-00-21512-000-000	04/15 KCM DEDUCT	260.20
149089	5/20	FIFTY STATES DIST.	110-02-52203-259-000	04/15-FD LAUNDRY SER	1,786.24
149090	5/20	WRIGHT EXPRESS FSC	110-03-53109-341-000	04/15 CNG	58.66
			110-03-53103-341-000	04/15 CNG	14.67
				..... CHECK TOTAL	73.33
149091	5/20	MARSHALL & SWIFT	110-01-50901-316-000	ESTMATOR 7/15-6/16	1,299.95
			110-01-50901-316-000	VALUATION 7/15-6/16	599.95
			110-01-50901-316-000	SHIPPING	24.25
				..... CHECK TOTAL	1,924.15
149092	5/20	STAPLES	110-02-52103-311-000	04/15-PD OFFICE SUPP	105.37
149093	5/20	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	05/15-SE PLOW PARTS/	1,055.02
149094	5/20	MSC INDUSTRIAL SUPPLY	110-02-52203-344-000	04/15-FD SUPPLIES/RE	486.56
			630-09-50101-393-000	04/15-CE FASTENERS	208.55
			110-02-52203-385-000	04/15-FD SUPPLIES/RE	106.11
			110-02-52203-344-000	04/15-FD SUPPLIES/RE	14.63
				..... CHECK TOTAL	815.85
149095	5/20	MENARDS (KENOSHA)	110-02-52203-344-000	04/15 FD #4 MERCHAND	165.40
			110-02-52203-357-000	04/15 FD #3 MERCHAND	90.44
			110-05-55109-344-000	04/15 PA MERCHANDISE	69.91
			110-05-55109-249-000	04/15 PA MERCHANDISE	37.34
			110-02-52203-382-000	04/15 FD #3 MERCHAND	11.96
				..... CHECK TOTAL	375.05
149096	5/20	SHERRILL TREE	501-09-50106-361-000	04/15 FORESTRY TOOLS	153.90
149097	5/20	CHAMPION PIZZA	524-05-50101-397-000	04/15 FROZEN PIZZAS	105.00
149098	5/20	BEECHWOOD DISTRIBUTORS	524-05-50101-397-000	04/15 BEER & SOFT DR	131.60

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149099	5/20	BEST DOCTORS	611-09-50101-155-527	04/15 PREMIUM	1,483.50
149100	5/20	TIME WARNER CABLE	110-01-51102-233-000	05/09-06/08 FIRE DEP	839.94
149101	5/20	GATEWAY TECH COLLEGE	245-09-50101-264-000	16 AED POLICE	1,265.46
149102	5/20	WHOLESALE DIRECT INC	630-09-50101-393-000	04/15 CE PARTS/MATER	208.16
149103	5/20	INLAND POWER GROUP	630-09-50101-393-000 630-09-50101-393-000	TRANSYND OIL 01/15 CORE RETURNS CHECK TOTAL	3,380.00 3,035.86CR 344.14
149104	5/20	MILWAUKEE SPRING AND	630-09-50101-393-000 630-09-50101-393-000	04/15-SE PARTS/LABOR 04/15-SE PARTS/LABOR CHECK TOTAL	2,993.64 2,664.92 5,658.56
149105	5/20	SAFEWAY PEST CONTROL CO., INC	110-02-52203-246-000 110-01-51801-246-000 520-09-50201-246-000 110-03-53116-246-000 110-05-55109-246-000 520-09-50401-246-000 110-02-52110-246-000	04/15 FD EXTERMINATI 04/15 MB EXTERMINATI 04/15 TD EXTERMINATI 04/15 WA EXTERMINATI 04/15 PA EXTERMINATI 04/15 TD EXTERMINATI 04/15 PD EXTERMINATI CHECK TOTAL	152.00 59.00 55.00 30.00 26.00 24.00 24.00 370.00
149106	5/20	PLEASANT PRAIRIE UTILITIES	110-03-53116-223-000 110-03-53103-223-000	04/15 SPRINGBROOK 04/15 80TH ST (6) CHECK TOTAL	104.99 65.77 170.76
149107	5/20	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000 520-09-50201-347-000	04/15-TD COACH PARTS 04/15-TD RETURN CHECK TOTAL	291.56 125.00CR 166.56
149108	5/20	IAFF/NATIONWIDE	110-00-21574-000-000	05/01-15/15 CONTRIB	20,496.39
149109	5/20	RED THE UNIFORM TAILOR	110-02-52103-367-000 110-02-52206-367-000 110-02-52103-367-000 110-02-52103-367-000 110-02-52103-367-000 110-02-52103-367-000 110-02-52103-367-000 110-02-52206-367-000 110-02-52206-367-000 110-02-52103-367-000 110-02-52103-367-000	04/15 PD-UNIFORMS 04/15 FD-UNIFORMS 04/15 PD-UNIFORMS 04/16 PD-UNIFORMS 04/15 PD-UNIFORMS 04/15 PD-UNIFORMS 04/15 PD-UNIFORMS 04/15 FD-UNIFORMS 04/15 FD-UNIFORMS 04/15 PD-UNIFORMS 04/15 PD-UNIFORMS CHECK TOTAL	389.70 300.00 189.88 143.90 143.90 127.90 83.40 80.30 71.95 71.95 1,602.88

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149110	5/20	UNITED HEALTHCARE INSURANCE	611-09-50101-155-000	2015 UHC REPORT FEE	4,200.00
149111	5/20	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000 110-00-21539-000-000	05/01-15/15 CONTRIB 05/01-15/15 CONTRIB CHECK TOTAL	9,399.33 705.00 10,104.33
149112	5/20	STATE FARM MUTUAL AUTO INS	110-09-56404-719-000	6/9/14 SEMENAS VEH	5,104.00
149113	5/20	DOMINIK, JAMES	110-09-56404-719-000	2/7/15 HANGER DMG	6,440.00
149114	5/22	A & B/ARO LOCK	110-02-52203-353-000 110-02-52203-382-000	04/15 FD#3 SUPL/SRVC 04/15 FD#3 SUPL/SRVC CHECK TOTAL	14.10 1.79 15.89
149115	5/22	CROWN TROPHY OF KENOSHA	521-09-50101-219-000	PLAQUE & SETUP-AIR	145.00
149116	5/22	RNOW, INC.	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	04/15-SE PARTS/MATER 04/15-SE#2744 PARTS/ 04/15-SE PARTS/MATER 04/15-SE#2885 PARTS/ CHECK TOTAL	1,498.41 168.87 159.74 80.78 1,907.80
149117	5/22	VIKING ELECTRIC SUPPLY	110-03-53109-361-000	04/15-ST ELECTRICAL	36.01
149118	5/22	HAYS COMPANIES	520-09-50401-276-000	05/15 LIAB PREM	33,502.81
149119	5/22	MACHINE SERVICES, INC.	520-09-50201-344-000	REBUILD DIFFERENTIAL	1,475.00
149120	5/22	BUMPER TO BUMPER	630-09-50101-393-000 110-02-52203-361-000 520-09-50401-347-000 110-03-52203-344-000 206-02-52205-344-000 520-09-50201-317-000 632-09-50101-389-000 520-09-50201-347-000 501-09-50105-361-000	04/15 CE PARTS, MATE 04/15 FD PARTS, MATE 04/15 TD PARTS, MATE 04/15 FD PARTS, MATE 04/15 FD PARTS, MATE 04/15 TD PARTS, MATE 04/15 SE PARTS, MATE 04/15 TD PARTS, MATE 04/15 SW PARTS, MATE CHECK TOTAL	2,144.52 1,199.22 915.33 521.81 368.60 365.13 80.64 25.95 4.79 5,625.99
149121	5/22	HWY C SERVICE	110-05-55109-344-000 110-03-53113-389-000	MAGNUM GATORLINE 04/15-ST SERVICE/PAR CHECK TOTAL	503.46 89.46 592.92

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149122	5/22	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	05/22/15 CITY HRLY	10,351.30
			110-00-21562-000-000	05/22/15 WATER HRLY	3,065.62
			110-00-21562-000-000	05/22/15 MUSEUM HRLY	15.00
				..... CHECK TOTAL	13,431.92
149123	5/22	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	04/15 LAB 15-051498	99.20
			110-02-52101-219-000	04/15 LAB 15-055153	99.20
			110-02-52101-219-000	04/15 LAB 15-047526	99.20
			110-02-52101-219-000	04/15 LAB 15-046313	49.60
				..... CHECK TOTAL	347.20
149124	5/22	KENOSHA UNIFIED SCHOOL	110-05-55109-221-000	3/15 AMECHE ELECTRIC	112.18
149125	5/22	SHOPKO STORES	110-02-52203-382-000	04/15-FD#4 MERCHANDI	33.58
149126	5/22	TRAFFIC & PARKING CONTROL CO	110-03-53110-372-000	04/15-PW TRAFFIC SIG	502.51
149127	5/22	WILLKOMM INC., JERRY	520-09-50106-341-000	04/15 TD DIESEL FUEL	15,838.83
149128	5/22	WE ENERGIES	110-03-53109-221-000	#20 04/12-05/11	1,097.49
			110-05-55109-221-000	#20 04/10-05/11	886.41
			524-05-50101-221-000	#20 04/09-05/10	629.30
			110-03-53109-221-000	#20 04/09-05/10	609.60
			110-05-55109-221-000	#20 04/09-05/10	397.10
			110-05-55102-221-000	#20 04/02-05/04	379.19
			110-03-53109-221-000	#20 04/07-05/06	310.12
			110-05-55103-222-000	#20 04/07-05/06	205.25
			110-03-53109-221-000	#20 04/08-05/07	169.94
			110-03-53103-221-000	#20 04/07-05/06	169.85
			110-03-53109-221-000	#20 04/05-05/04	140.93
			110-05-55109-222-000	#20 04/09-05/10	132.64
			110-05-55109-221-000	#20 04/09-05/08	104.68
			524-05-50101-222-000	#20 04/09-05/10	77.22
			110-05-55109-221-000	#20 04/08-05/07	73.48
			110-05-55102-221-000	#20 04/12-05/11	69.94
			110-05-55102-221-000	#20 04/09-05/10	69.69
			110-05-55109-221-000	#20 04/12-05/11	68.41
			110-05-55108-221-000	#20 04/13-05/12	58.38
			110-05-55109-221-000	#20 04/13-05/12	56.80
			110-03-53109-221-000	#20 04/06-05/05	47.62
			110-05-55102-221-000	#20 04/12-05/11	22.31
			110-05-55108-221-000	#20 04/09-05/10	16.84
			110-05-55109-222-000	#20 04/13-05/12	9.57
				..... CHECK TOTAL	5,802.76

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149129	5/22	OAKES & SON, INC., A. W.	403-11-51217-589-000	EST 2 THRU 4/4/15	195,649.43
149130	5/22	WEST GROUP	110-01-50301-322-000	04/15 ONLINE MATERIA	752.00
149131	5/22	BADGER PRESS, INC.	110-01-50901-311-000	DEPT BUS CARDS	150.67
			110-01-50301-311-000	DEPT BUS CARDS	150.67
			110-01-51303-311-000	DEPT BUS CARDS	90.40
			521-09-50101-311-000	DEPT BUS CARDS	45.20
			110-01-51101-311-000	DEPT BUS CARDS	45.20
				..... CHECK TOTAL	482.14
149132	5/22	KENOSHA WATER UTILITY	406-11-50101-581-000	WATER MAIN/SEWER	90,198.00
149133	5/22	A & R DOOR SERVICE	520-09-50201-344-000	04/15 DOOR REPAIRS	873.50
149134	5/22	TENUTA'S DELICATESSEN	417-11-50802-259-000	4/20 ULI MTG	276.92
149135	5/22	LOWE'S	110-02-52203-361-000	04/15-FD MERCHANDISE	341.05
			110-02-52203-382-000	04/15-FD MERCHANDISE	203.16
			110-02-52203-353-000	04/15-FD MERCHANDISE	100.64
			110-05-55109-246-000	04/15-PA MERCHANDISE	74.49
			110-05-55109-344-000	04/15-PA MERCHANDISE	48.52
			110-05-55111-361-000	04/15-PA MERCHANDISE	43.65
			110-01-51801-389-000	04/15-MB MERCHANDISE	39.92
			110-05-55109-361-000	04/15-PA MERCHANDISE	17.06
				..... CHECK TOTAL	868.49
149136	5/22	CHASE BANK KENOSHA	110-00-21513-000-000	05/22/15 HRLY DEDCT	19,524.24
			110-00-21511-000-000	05/22/15 HRLY DEDCT	11,276.89
			110-00-21612-000-000	05/22/15 HRLY DEDCT	11,276.74
			110-00-21614-000-000	05/22/15 HRLY DEDCT	3,062.07
			110-00-21514-000-000	05/22/15 HRLY DEDCT	3,062.00
				..... CHECK TOTAL	48,201.94
149137	5/22	WIS DEPT OF JUSTICE	110-01-51303-219-000	04/15 SERVICE	350.00
149138	5/22	ZILSKE LAW FIRM S C	110-09-56405-212-000	5/3/15 W/C	1,019.00
149139	5/22	KENOSHA AREA BUSINESS	291-06-51403-259-000	#5810707 SUBGR AGMT	10,120.62

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149140	5/22	NEHER ELECTRIC SUPPLY	630-09-50101-393-000	04/15-SE PHILLIPS LA	56.25
149141	5/22	JANEK CORPORATION	520-09-50201-344-000	REPAIR MISC. BOARDS	3,960.00
149142	5/22	RASCH CONST. & ENGINEERING	405-11-51417-589-831	EST 1 THRU 5/6/15	16,451.34
149143	5/22	WISCONSIN WOMEN'S BUSINESS	290-06-51604-259-000 237-06-50402-259-000	#5811413 SUBGR AGMT #5811413 SUBGR AGMT CHECK TOTAL	19,045.00 1,486.70 20,531.70
149144	5/22	ACCURATE PRINTING CO., INC.	110-01-52001-311-000	04/15 MC-#10 WDW EPS	219.00
149145	5/22	CONCRETE SPECIALTIES CO.	403-11-51102-588-000 403-11-51102-588-000	04/15 ST STRUCTURES/ 04/15 ST STRUCTURES/ CHECK TOTAL	341.00 282.00 623.00
149146	5/22	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000 630-09-50101-393-000	04/15-SE#3220 PARTS 04/15-SE#2235 PARTS/ CHECK TOTAL	572.42 157.15 729.57
149147	5/22	AMERICAN TEST CENTER	110-02-52203-344-000	SAFETY INSPECTION	600.00
149148	5/22	UNITED HOSPITAL SYSTEM	110-02-52102-219-000 110-02-52102-219-000 110-02-52102-219-000 110-02-52102-219-000 110-02-52102-219-000	RECORDS 14-103047 RECORDS - 15-059569 RECORDS - 15-021671 RECORDS - 15-038320 RECORDS - 15-052293 CHECK TOTAL	166.94 85.41 79.58 76.40 71.44 479.77
149149	5/22	WIS DEPT OF ADMINISTRATION	110-02-52103-311-000	CITATIONS	325.00
149150	5/22	GEIS BUILDING PRODUCTS, INC	110-03-53117-344-000	DOOR REPAIRS	2,079.30
149151	5/22	SAM'S CLUB	524-05-50101-397-000	04/15-GO SUPPLIES/ME	184.90
149152	5/22	LEE PLUMBING, INC.	289-06-50525-259-000	#5811057 REHAB	3,275.00
149153	5/22	LAKESIDE INTERNATIONAL TRUCK	630-09-50101-393-000 520-09-50201-347-000 110-02-52203-361-000	04/15 CE PARTS/MATER 04/15 TD PARTS/MATER 04/15 FD PARTS/MATER CHECK TOTAL	3,989.66 938.82 923.75 5,852.23

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149154	5/22	MAKSEN, DICK	524-05-50101-219-000	GOLF CRSE WEBSITE	130.44
149155	5/22	CINTAS CORP.	110-01-51801-246-000	04/15 COLLECT/SHRED	195.00
149156	5/22	RUEKERT & MIELKE, INC.	403-11-51109-589-000	DESIGN SERV	1,603.35
149157	5/22	VERIZON WIRELESS	110-01-51901-226-000	04/15 AIRTIME CHARGE	185.08
149158	5/22	BROOKHOUSE & HEMSING LAW	110-01-51303-212-000	4/15 KIRK COMPLAINT	480.00
			110-01-51303-212-000	04/15 BAARS/BELL	170.00
			110-01-51303-212-000	04/15 PFC MEETING	100.00
				..... CHECK TOTAL	750.00
149159	5/22	LETTERING MACHINE	110-02-52206-367-000	05/15-FD CLOTHING	1,325.00
			110-02-52206-367-000	05/15-FD CLOTHING	856.00
			110-02-52206-367-000	05/15-FD CLOTHING	195.00
			110-02-52206-367-000	05/15-FD CLOTHING	33.00
				..... CHECK TOTAL	2,409.00
149160	5/22	INSTY-PRINTS	110-05-55109-311-000	4/15 ARBOR DAY PRGM	168.20
			110-01-51601-311-000	04/15 CD-DOOR HANGR	114.14
				..... CHECK TOTAL	282.34
149161	5/22	AUTUMN SUPPLY	520-09-50201-317-000	04/15 TD PARTS AND M	345.10
149162	5/22	CITY OF RACINE	403-11-51408-589-000	MONITOR KEY STORMWTR	48,838.40
149163	5/22	JOHNSON BANK	110-00-21532-000-000	05/22/15 CITY HRLY	1,162.38
			110-00-21532-000-000	05/22/15 WATER HRLY	439.62
				..... CHECK TOTAL	1,602.00
149164	5/22	ALIA, DUMEZ, DUNN & MCTERNAN	110-09-56402-219-000	WILSON DOL 5/11/11	214.00
			110-09-56402-219-000	MILLER DOL 10/25/03	66.00
			110-09-56402-219-000	WILLIAMS 6/30/11	11.00
				..... CHECK TOTAL	291.00
149165	5/22	AMERICAN HYDRAULICS	630-09-50101-393-000	CYLINDER	4,579.00
			630-09-50101-393-000	CYLINDER	3,564.00
			630-09-50101-393-000	PUSHOUT CYLINDERS	2,996.00
			630-09-50101-393-000	CYLINDER	2,886.00
			630-09-50101-393-000	PUSHOUT CYLINDERS	2,886.00
				..... CHECK TOTAL	16,911.00

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149166	5/22	BASCOM, BUDISH & CEMAN, S.C.	110-09-56405-212-000	2/25-4/20/15 W/C	1,681.20
			110-09-56405-212-000	5/1/15 W/C	1,500.10
			110-09-56405-212-000	3/2-4/27/15 W/C	459.90
			110-09-56405-212-000	2/2/15 W/C	45.00
				..... CHECK TOTAL	3,686.20
149167	5/22	XP SOLUTIONS	501-09-50103-233-000	RENEWAL XPSTORM	2,186.15
149168	5/22	CDW-G	520-09-50401-311-000	03/15 TD-THINKPAD	463.35
			110-01-51102-539-000	04/15 COMPUTER EQPMT	377.31
			110-01-51102-539-000	03/15 COMPUTER EQPMT	316.20
			414-11-51504-574-000	03/15 FD-USB DRIVES	180.48
				..... CHECK TOTAL	1,337.34
149169	5/22	FOTH INFRASTRUCTURE AND	405-11-51305-219-000	SP MARINA-DREDGING	11,888.38
			405-11-51305-219-000	SP MARINA ENG SERV	8,380.78
			405-11-51305-219-000	THRU 4/24/15 DREDGE	3,719.65
			403-11-51102-588-000	STORM WATER OUTFALL	576.00
				..... CHECK TOTAL	24,564.81
149170	5/22	CHAPTER 13 TRUSTEE	110-00-21581-000-000	05/22 DEDUCTION	104.00
			110-00-21581-000-000	05/22 DEDUCTION	87.00
			110-00-21581-000-000	05/22 DEDUCTION	45.00
				..... CHECK TOTAL	236.00
149171	5/22	J EWENS DESIGN INC	405-11-51317-589-821	SIGNS/MNTNG STRAPS	192.00
149172	5/22	U-HAUL CORPORATE SALES	630-09-50101-393-000	05/15-SE PROPANE	49.26
149173	5/22	MENARDS (KENOSHA)	110-01-51801-389-000	04/15-MB MERCHANDISE	49.25
			110-03-53110-389-000	04/15-ST MERCHANDISE	20.94
			110-02-52103-365-000	04/15-PD MERCHANDISE	13.12
			110-03-53110-361-000	04/15-ST MERCHANDISE	12.99
			110-02-52203-382-000	04/15-FD#4 MERCHANDI	12.61
				..... CHECK TOTAL	108.91
149174	5/22	SUTPHEN CORPORATION	110-02-52203-344-000	04/15 PARTS & SERVIC	962.14
149175	5/22	D.W. DAVIES & CO, INC	520-09-50201-347-000	BUS WASH SOAP	808.10
			520-09-50201-347-000	DRUM DEPOSIT	35.00CR
				..... CHECK TOTAL	773.10

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149176	5/22	NUGEN JOHNSON, LLC	405-11-51317-589-821	EST 3 THRU 4/25/15	1,690.00
149177	5/22	ZOLL MEDICAL CORPORATION	414-11-51504-574-000	MONITOR ACCESSORIES	6,833.57
149178	5/22	KASDORF, LEWIS & SWIETLIK	110-09-56402-219-000	SANCHEZ SERVICES	1,388.30
149179	5/22	SKM, LLC	110-02-52203-344-000 110-02-52203-344-000 110-02-52203-344-000	ENFOR 4 GAUGE DOOR WEATHER STRIP SENDER, TRANSDUCER- CHECK TOTAL	597.70 199.43 191.52 988.65
149180	5/22	ROCKS & DOCKS	403-11-51510-587-000	5/06-15 SHORELINE MA	1,223.68
149181	5/22	BELLE CITY FIRE EXTINGUISHER	520-09-50401-246-000 110-02-52203-389-000 110-02-52203-389-000	04/15 TD EXTINGUISHE 04/15 FD#7 EXTINGUIS 05/15 FD #3 EXTINGUI CHECK TOTAL	240.15 61.55 37.90 339.60
149182	5/22	CASPER'S TRUCK EQUIPMENT, INC	630-09-50101-393-000	04/15 SE #8514 SALT	1,500.00
149183	5/22	PLATINUM SYSTEMS	110-02-52102-365-000	DUPLICATOR	469.00
149184	5/22	WIS SCTF	110-00-21581-000-000	05/22/15 HRLY DEDCT	1,510.96
149185	5/22	WIS SCTF	110-00-21581-000-000	05/22/15 ANNL R & D	585.00
149186	5/22	GRAINGER	521-09-50101-311-000	04/15-AR PARTS/MATER	85.87
149187	5/22	TIME WARNER CABLE	761-09-50101-233-000 761-09-50101-225-000	5/9-6/8/15 PHONE/RR 5/9-6/8/15 PHONE/RR CHECK TOTAL	69.87 60.75 130.62
149188	5/22	RJ THOMAS MFG CO INC	110-05-55108-369-000 110-05-55108-369-000	BENCH TABLE CHECK TOTAL	4,270.00 3,751.20 8,021.20
149189	5/22	CINTAS CORP	632-09-50101-259-000 520-09-50201-367-000 110-02-52203-259-000	04/15 SE UNIFORM/GLO 04/15 TD UNIFORM/GLO 04/15 FD UNIFORM/GLO CHECK TOTAL	909.85 492.75 268.71 1,671.31

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149190	5/22	ARAMARK	110-01-51801-246-000	04/15 MB-ENTRNC MATS	102.08
			520-09-50201-246-000	04/15 TD-ENTRNC MATS	41.64
			110-03-53116-246-000	04/15 WA-ENTRNC MATS	37.76
			632-09-50101-246-000	04/15 SE-ENTRNC MATS	15.10
				..... CHECK TOTAL	196.58
149191	5/22	SCHMITT PROTECTIVE SERVICES	110-01-51801-246-000	04/15 SECURITY CHECK	59.50
149192	5/22	NICOLET NATURAL SE	761-09-50101-389-000	05/15 WATER/CUPS	41.70
149193	5/22	NATIONAL FIRE PROTECTION	110-02-52204-323-000	T COX RENEWAL	165.00
149194	5/22	GILLIG CORPORATION	520-09-50201-347-000	05/15-BUS PARTS	1,547.72
			520-09-50201-347-000	05/15-BUS PARTS	278.56
			520-09-50201-347-000	04/15-BUS PARTS	250.76
			520-09-50201-347-000	05/15-BUS PARTS	135.45
				..... CHECK TOTAL	2,212.49
149195	5/22	RIMKUS, JASON	761-09-50101-111-000	1-4/15 PERFORM AWD	500.00
			761-00-21514-000-000	1-4/15 PERFORM AWD	7.25CR
			761-00-21512-000-000	1-4/15 PERFORM AWD	10.00CR
			761-00-21513-000-000	1-4/15 PERFORM AWD	25.00CR
			761-00-21511-000-000	1-4/15 PERFORM AWD	31.00CR
				..... CHECK TOTAL	426.75
149196	5/22	PIRO, RALPH	761-09-50101-111-000	1-4/15 PERFORM AWD	250.00
			761-00-21514-000-000	1-4/15 PERFORM AWD	3.63CR
			761-00-21511-000-000	1-4/15 PERFORM AWD	15.50CR
				..... CHECK TOTAL	230.87
149197	5/22	FLANNERY FIRE PROTECTION INC	632-09-50101-235-000	04/15 SE-INSPECTIONS	250.00
149198	5/22	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	05/15 SE-PARTS/MTRL	338.31
			501-09-50105-344-000	QUICK CLAMP, 8'	145.88
			501-09-50105-344-000	WASHDOWN GUN	114.00
				..... CHECK TOTAL	598.19
149199	5/22	KUPFER LAW OFFICES	110-01-52001-219-000	5/4-7 SUB JUDGE	600.00
149200	5/22	MAGILL CONSTRUCTION CO., INC.	405-11-51117-589-823	EST 1 THRU 4/30/15	33,280.33

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149201	5/22	CLARK DIETZ, INC	420-11-51414-589-000	3/28-4/24 FUEL STN	468.00
149202	5/22	KENOSHA RADIOLOGY CENTER	110-09-56405-161-000	9/19/14 W/C	8.00
149203	5/22	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	10/15/14 W/C	51.04
149204	5/22	AURORA HEALTH CARE	110-01-51303-216-000 520-09-50101-216-000	04/15 SCREENS 04/15 SCREENS CHECK TOTAL	358.00 201.00 559.00
149205	5/22	MAXIMUM MEDICAL IMPROVEMENTS	110-09-56405-161-000	5/13/15 W/C	329.50
149206	5/22	KENOSHA UNIFIED SCHOOL DIST.	110-00-21802-000-000	TAX SETTLEMENT	6,911,492.61
149207	5/22	KENOSHA COUNTY TREASURER	110-00-21801-000-000 110-00-21809-000-000	TAX SETTLEMENT TAX SETTLEMENT CHECK TOTAL	3,253,287.31 116,574.62 3,369,861.93
149208	5/22	GATEWAY TECHNICAL COLLEGE	110-00-21803-000-000	TAX SETTLEMENT	485,702.50
149209	5/22	GEORGE'S CLUB HIGHVIEW	110-00-44203-000-000	CLASS B BEER/LIQUOR	575.00
149210	5/22	KOHN LAW FIRM S.C.	110-00-21581-000-000	05/22/15 DEDUCTION	22.69
149211	5/22	KTEC SCHOOL	110-00-21905-000-000	5/8/15 BEACH HOUSE	300.00
149212	5/22	NEIMAN, KRISTINE	110-00-46580-000-000 110-00-46532-000-000	CANCEL BEACH HOUSE CANCEL BEACH HOUSE CHECK TOTAL	250.00 25.00 275.00
149213	5/22	AMERICAN LEGION POST 21	110-00-44203-000-000	CLASS B BEER/LIQUOR	575.00
149214	5/22	AARON & WRIGHT ASSESSMENT	110-00-46602-000-000	DUP ZONING LTR APL	40.00
149215	5/22	STANTON, MATTHEW, PHARM D	206-02-52205-219-000	LECTURES 4/15,22,29	250.00
149216	5/22	ZOSEL, AMY, MD	206-02-52205-219-000	LECTURES 4/15,22,29	250.00
149217	5/22	DANG, CATHYYEN, PHARM D	206-02-52205-219-000	LECTURES 4/15,22,29	250.00

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149218	5/22	CHEATHAM, EMILY	110-00-46580-000-000	BEACH HOUSE 8/16/15	150.00
			110-00-21905-000-000	BEACH HOUSE 8/16/15	100.00
				..... CHECK TOTAL	250.00
149219	5/22	NICHOLS, SHELLEY	110-00-44709-000-000	BARTENDER LICENSE	50.00
149220	5/22	BRYA, ELAINE	110-00-46581-000-000	CANCEL BEACH HOUSE	300.00
			110-00-21905-000-000	REFUND DEPOSIT	100.00
				..... CHECK TOTAL	400.00
149221	5/22	KOLLATZ, WILLIAM	110-00-21905-000-000	5*/9/15 BEACH HOUSE	300.00
149222	5/22	PIPKIN, GERALDINE	110-00-46501-000-000	7/25/15 WASH #1 PIC	75.00
149223	5/22	COX, THEONITA	110-02-52204-323-000	T COX NAFI RNWL	55.00
			110-02-52204-322-000	CFEI PRACTICE EXAM	14.00
				..... CHECK TOTAL	69.00
149224	5/22	HAGEN, MATTHEW S.	110-02-52107-263-000	4/28-5/1 CEDERBURG	75.00
149225	5/22	DUFFY, KENNETH T.	110-02-52107-263-000	5/5-5/6 CEDERBURG	16.00
149226	5/22	MAY, DAVID	110-02-52107-263-000	4/28-5/1 WIS DELLS	75.00
149227	5/22	MORRISSEY, JOHN W.	110-02-52107-263-000	4/16-17 PEG MTG	98.00
149228	5/22	DEJONGE, DANIEL R	110-02-52107-263-000	5/11-12 MILWAUKEE	16.00
149229	5/22	BELLER, JAMES	110-02-52107-263-000	4/28-5/1 WIS DELLS	75.00
149230	5/22	CORREA, VICENTE	110-02-52107-263-000	4/28-5/1 WI DELLS	75.00
149231	5/22	BILLINGSLEY, SHELLY	110-03-53101-263-000	5/13-15 SHEBOYGAN	263.98
			110-03-53101-261-000	5/13-15 SHEBOYGAN	103.50
				..... CHECK TOTAL	367.48
149232	5/22	ZELLER, JOSHUA	110-02-52107-263-000	4/28-5/1 WI DELLS	75.00
149233	5/22	COOPER, DANIEL	110-02-52107-263-000	5/5-6 CEDARBURG	16.00

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149234	5/22	MORTON, SHAUN A	110-02-52107-263-000	5/7/15 WEST ALLIS	8.00
149235	5/22	ELM, MATTHEW G.	110-02-52103-263-000	5/11/15 WINNEBAGO	12.00
149236	5/22	HAMILTON, WILLIE	110-02-52103-263-000	5/11/15 WINNEBAGO	12.00
			110-02-52103-263-000	5/4/15 WINNEBAGO	12.00
				..... CHECK TOTAL	24.00
149237	5/22	BOSMAN, KEITH	110-01-51301-341-000	GAS-MAYOR'S VAN	33.89
			110-01-51301-263-000	5/11 LUNCH MEETING	30.24
			110-01-51301-341-000	GAS-MAYOR'S VAN	27.70
				..... CHECK TOTAL	91.83
149238	5/22	HECKER, JOSHUA	110-02-52107-263-000	4/28-5/1 WI DELLS	75.00
149239	5/22	DE WITT, JEREMY	110-02-52107-263-000	5/5-5/6 CEDARBURG	16.00
149240	5/22	JURGENS, ADAM	110-02-52103-263-000	5/2/15 WINNEBAGO	12.00
149241	5/22	ANDERSON, MARK E	110-02-52103-263-000	4/25/15 FOND DU LAC	8.00
149242	5/22	HILL, RYAN	110-02-52103-263-000	4/30/15 WINNEBAGO	12.00
149243	5/22	DILLHOFF, AARON	110-02-52107-263-000	5/5-5/6 CEDARBURG	16.00
149244	5/22	WALTERS, BRADLEY G	110-02-52103-263-000	4/30/15 WINNEBAGO	12.00
149245	5/22	PAGE, BRIAN	110-09-56405-161-000	RX DEDUCTIBLE REIMB	240.00
149246	5/22	DONAHUE, ERIC	110-02-52103-263-000	5/2/15 WINNEBAGO	12.00
149247	5/22	SORENSEN, DANIEL	110-02-52103-263-000	5/4/15 WINNEBAGO	12.00
149248	5/22	SCHROEDER, MICHELLE	110-02-52106-365-000	CELL CHARGER	8.44
149249	5/22	MCDONOUGH, RYAN	110-02-52103-263-000	5/6/15 WINNEBAGO	12.00
149250	5/27	CHESTER ELECTRONICS SUPPLY	110-01-51801-389-000	04/15 MB PARTS & MAT	153.88
			521-09-50101-375-000	05/15 AR PARTS & MAT	59.96
			206-02-52205-363-000	05/15 FD PARTS & MAT	26.98
				..... CHECK TOTAL	240.82

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149251	5/27	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	04/15 ST ELECTRICAL	35.82
149252	5/27	HWY C SERVICE	110-03-53113-361-000	05/15 ST-SERVC/PARTS	178.11
			110-05-55109-344-000	04/15 PA-SERVC/PARTS	159.48
			110-03-53113-361-000	05/15 ST-SERVC/PARTS	152.95
			630-09-50101-393-000	05/15 CE #3094 PARTS	147.49
			630-09-50101-393-000	05/15 CE-SERVC/PARTS	146.82
			630-09-50101-393-000	05/15 CE #3094 PARTS	115.36
			630-09-50101-393-000	05/15 CE- PARTS RETN	82.58CR
				..... CHECK TOTAL	817.63
149253	5/27	LAKESIDE STEEL & MFG. CO.	630-09-50101-393-000	04/15 CE #3094 LABOR	146.39
149254	5/27	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000	04/15 PRISONER MAINT	1,922.10
149255	5/27	WIS DEPT OF REVENUE	110-00-21512-000-000	05/1-15/15 DEDUCTS	114,869.14
149256	5/27	DICKOW CYZAK TILE CO.	110-01-51801-249-000	FOUNTAIN REPAIRS	388.00
149257	5/27	AT&T	110-01-51801-227-000	5/7-6/6/15 CIRCUITS	311.50
			110-02-52103-227-000	5/7-6/6/15 CIRCUITS	70.00
			110-02-52110-227-000	5/7-6/6/15 CIRCUITS	35.00
			110-02-52108-225-000	5/7-6/6/15 CIRCUITS	35.00
				..... CHECK TOTAL	451.50
149258	5/27	WISCONSIN LIFT TRUCK PARTS	520-09-50201-347-000	MISC. PARTS	1,165.47
149259	5/27	DWD-UI	110-09-56308-157-000	04/15 UNEMPLOYMENT	13,369.90
			110-00-15601-000-000	04/15 UNEMPLOYMENT	1,051.11
			110-00-15202-000-000	04/15 UNEMPLOYMENT	608.00
			110-09-56519-909-000	04/15 UNEMPLOYMENT	326.55
			520-09-50101-157-000	04/15 UNEMPLOYMENT	135.00
			524-05-50101-157-000	04/15 UNEMPLOYMENT	102.00
				..... CHECK TOTAL	15,592.56
149260	5/27	OFFICEMAX	524-05-50101-398-000	05/15 PA MISC OFFICE	134.20
			524-05-50101-311-000	05/15 PA MISC OFFICE	89.73
			110-01-50901-311-000	05/15 AS #3183 OFFC	84.72
			110-01-51303-311-000	05/15 HR #3178 OFFC	63.15
			520-09-50106-311-000	05/15 TD #3177 OFFC	54.88
			110-03-53101-311-000	05/15 PW #3172 OFFC	41.27
			110-02-52201-311-000	05/15 FD #3176 OFFC	16.06
			110-01-50101-311-000	05/15 LE #3174 OFFC	9.06
				..... CHECK TOTAL	493.07

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149261	5/27	NATIONAL CONSTRUCTION RENTAL	110-09-56501-259-565	4/24-5/21 6415 28TH	293.88
149262	5/27	NAPA AUTO PARTS CO.	630-09-50101-393-000	04/15 CE PARTS/FILTE	3,095.79
			520-09-50201-347-000	04/15 TD PARTS/FILTE	391.36
			110-02-52203-344-000	04/15 FD PARTS/FILTE	192.68
			206-02-52205-344-000	04/15 FD PARTS/FILTE	131.48
			110-05-55109-344-000	04/15 PA PARTS/FILTE	54.35
			110-05-55109-361-000	04/15 PA PARTS/FILTE	33.76
			110-03-53103-389-000	04/15 ST PARTS/FILTE	33.00
			521-09-50101-344-000	04/15 AR PARTS/FILTE	17.31
			632-09-50101-389-000	04/15 SE PARTS/FILTE	14.79
			110-01-51801-389-000	04/15 MB PARTS/FILTE	13.30
			501-09-50105-361-000	04/15 SW PARTS/FILTE	6.25
				..... CHECK TOTAL	3,984.07
149263	5/27	T-MOBILE	501-09-50103-226-000	4/8-5/7 WIRELESS CRD	42.19
149264	5/27	LEE PLUMBING, INC.	110-01-51801-241-000	04/15 MB #200 HVAC,	299.50
149265	5/27	REGNER VETERINARY CLINIC	783-00-21995-000-000	04/15 EDDIE-VET SPL	198.96
			783-00-21995-000-000	04/15 MIKEY VET SPL	164.46
			783-00-21995-000-000	05/15 CHICO VET SPL	35.00
			783-00-21995-000-000	04/15 CHICO VET SPL	26.00
				..... CHECK TOTAL	424.42
149266	5/27	FASTENAL COMPANY	630-09-50101-393-000	05/15 #2816 TOOLS/MA	7.91
			110-03-53109-375-000	05/15 ST-TOOLS/MTRL	7.35
			630-09-50101-393-000	05/15 #3093 TOOLS/MT	6.49
			501-09-50105-389-000	05/15 SW-TOOLS/MTRLS	4.60
			630-09-50101-393-000	04/15 #3094 TOOLS/MT	1.92
				..... CHECK TOTAL	28.27
149267	5/27	CDW-G	110-02-52101-363-000	HP 600 G1 I3-4130	1,698.00
149268	5/27	MENARDS (KENOSHA)	110-05-55109-361-000	04/15 PA MERCHANDISE	167.74
			520-09-50201-249-000	04/15 TD MERCHANDISE	152.12
			110-05-55109-361-000	04/15 PA MERCHANDISE	41.49
			110-05-55109-361-000	04/15 PA MERCHANDISE	28.55
			632-09-50101-389-000	04/15 SE MERCHANDISE	10.26
			110-05-55109-361-000	04/15 PA RETURN MERC	60.52CR
				..... CHECK TOTAL	339.64

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149269	5/27	SOLOSHOT INC.	722-00-21988-000-000	CAMERAMAN SYSTEM	649.00
149270	5/27	AUDIO & BRAILLE LITERACY ENH	520-09-50301-311-000	RIDER'S GUIDE	42.00
149271	5/27	ON3 PROMOTIONAL PARTNERS	411-11-51502-219-000	BRANDED FOOTBALLS	351.50
149272	5/27	LEXIS NEXIS DATA MGMT	110-02-52101-219-000	04/15 SEARCHES/LOCAT	91.75
149273	5/27	CLEANCO	633-09-50101-243-000	05/15 JANITORIAL SRV	970.25
149274	5/27	HASTINGS AIR ENERGY CONTROL	110-02-52203-246-000	04/15 PLYMOVENT RPR	448.95
149275	5/27	RIMKUS, JASON	761-09-50101-111-000	05/16-31/15 SERVICE	1,971.70
			761-00-21514-000-000	05/16-31/15 SERVICE	28.59CR
			761-00-21599-000-000	05/16-31/15 SERVICE	98.56CR
			761-00-21512-000-000	05/16-31/15 SERVICE	98.60CR
			761-00-21511-000-000	05/16-31/15 SERVICE	122.25CR
			761-00-21513-000-000	05/16-31/15 SERVICE	227.00CR
				..... CHECK TOTAL	1,396.70
149276	5/27	PIRO, RALPH	761-09-50101-111-000	05/16-31/15 SERVICE	934.78
			761-00-21514-000-000	05/16-31/15 SERVICE	13.56CR
			761-00-21599-000-000	05/16-31/15 SERVICE	25.00CR
			761-00-21512-000-000	05/16-31/15 SERVICE	31.50CR
			761-00-21511-000-000	05/16-31/15 SERVICE	57.96CR
			761-00-21513-000-000	05/16-31/15 SERVICE	78.00CR
				..... CHECK TOTAL	728.76
149277	5/27	AIRGAS NORTH CENTRAL	632-09-50101-389-000	04/15 SE INDUSTRIAL	223.40
			206-02-52205-389-000	04/15 FD #4 INDUSTRI	82.00
			520-09-50201-317-000	04/15 TD INDUSTRIAL	65.00
			110-02-52203-344-000	05/15 FD #4 INDUSTRI	57.00
			206-02-52205-344-000	04/15 FD #4 INDUSTRI	42.00
			206-02-52205-389-000	04/15 FD #3 INDUSTRI	34.40
			206-02-52205-389-000	04/15 FD #5 INDUSTRI	34.40
			206-02-52205-389-000	04/15 FD #7 INDUSTRI	32.80
			206-02-52205-344-000	04/15 FD #7 INDUSTRI	18.00
			206-02-52205-389-000	04/15 FD #2 INDUSTRI	6.00
				..... CHECK TOTAL	595.00

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149278	5/27	RED THE UNIFORM TAILOR	110-02-52206-367-000	05/15 FD-UNIFORMS	289.75
			520-09-50101-367-000	04/15 TD-UNIFORMS	96.95
			110-02-52206-367-000	04/15 FD-UNIFORMS	83.40
			520-09-50101-367-000	04/15 TD-UNIFORMS	49.90
			110-02-52103-365-000	05/15 PD-UNIFORMS	15.00
				..... CHECK TOTAL	535.00
149279	5/27	KENOSHA MEDICAL CTR CAMPUS	206-02-52205-219-000	8 AHA CARDS	24.00
149280	5/27	WALDSCHMIDT, JACOB	110-09-56405-166-000	5/06-6/04/15 PPD	1,395.33
149281	5/27	FOGHT, ERIC	110-09-56405-166-000	1/29-5/31/15 PPD	5,581.32
149282	5/29	YAMAHA MOTOR CORP.	524-05-50101-282-000	06/15-GOLF CARTS	2,386.53
149283	5/29	BREEZY HILL NURSERY	110-05-55109-354-000	PEA GRAVEL	78.00
149284	5/29	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	05/29/15 CITY SAL	35,549.36
			110-00-21562-000-000	05/29/15 CITY HRLY	10,395.30
			110-00-21562-000-000	05/29/15 WATER SAL	6,744.00
			110-00-21562-000-000	05/29/15 LIBRARY SAL	4,723.50
			110-00-21562-000-000	05/29/15 WATER HRLY	3,065.62
			110-00-21562-000-000	05/29/15 MUSEUM HRLY	15.00
				..... CHECK TOTAL	60,492.78
149285	5/29	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	05/29/15 HRLY DEDCT	15.00
149286	5/29	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	05/15 ANIMAL CONTROL	12,271.98
149287	5/29	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	05/28/15 CITY HRLY	42.00
			110-00-21541-000-000	05/28/15 WATER HRLY	17.00
			110-00-21541-000-000	05/28/15 MUSEUM HRLY	12.00
				..... CHECK TOTAL	71.00
149288	5/29	KENOSHA NEWS	110-01-51601-321-000	05/15 NOX WEED NOTC	50.88
			110-01-51601-321-000	04/15 VACATE ALLEY	36.81
				..... CHECK TOTAL	87.69
149289	5/29	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	05/29/15 SAL DEDUCTS	83,406.00

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149290	5/29	PALMEN BUICK	630-09-50101-393-000 110-02-52203-344-000	04/15-CE PARTS/MATER 04/15-FD PARTS/MATER CHECK TOTAL	373.84 85.23 459.07
149291	5/29	BADGER TRUCK CENTER	520-00-18702-000-000 520-00-18702-000-000	FORD EXCAPE,LICENSE, FORD EXCAPE,LICENSE, CHECK TOTAL	22,634.50 22,634.50 45,269.00
149292	5/29	FIRST SUPPLY CO.	110-05-55109-235-000	05/15 PA SUPPLIES AN	256.59
149293	5/29	BARCO GOVERNMENT SUPPLY INC	403-11-51308-589-000	REFLECTIVE POST	979.14
149294	5/29	SIMPLEX GRINNELL	520-09-50201-246-000	ANNUAL MAINTENANCE	3,381.40
149295	5/29	HERBERTS JEWELERS LTD.	110-01-51303-163-000	05/15-CLOCKS/WATCHES	250.00
149296	5/29	TRAFFIC & PARKING CONTROL CO	110-03-53109-373-000	REPAIR CONTROLLER	605.00
149297	5/29	WE ENERGIES	217-06-51602-259-000 758-09-51608-259-000 217-06-51613-259-000 758-09-51607-259-000 217-06-51610-259-000 217-06-51611-259-000 217-06-51615-259-000	#5811066 UTILITIES 3/31-4/30/15 UTILS #5811063 UTILITIES 4/6-5/5/15 UTILES #5811650 UTILITIES #5811648 UTILITIES #5811651 UTILITIES CHECK TOTAL	87.70 53.99 49.87 41.07 39.88 39.87 38.63 351.01
149298	5/29	WIS RETIREMENT SYSTEM	110-00-21625-000-000 110-00-21622-000-000 110-02-52203-153-000 110-00-21521-000-000 110-02-52103-153-000 110-00-21625-000-000 110-00-16203-000-000	04/15 PENSION 04/15 PENSION 04/15 PENSION 04/15 PENSION 04/15 PENSION 04/15 PENSION 04/15 PENSION CHECK TOTAL	405,225.75 274,915.98 8,020.22 4,320.00 458.65 450.02 251.50CR 693,139.12
149299	5/29	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	05/29/15 DEDUCTION	255.09
149300	5/29	REINDERS INC.	630-09-50101-393-000	05/14-CE#3044 PARTS/	637.78

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149301	5/29	DICK'S ROOF REPAIR SERVICE	289-06-50526-259-000	#5811674 REHAB	4,500.00
149302	5/29	WEST GROUP	110-01-50301-322-000	05/15-LE SUBSCRIPTIO	272.44
149303	5/29	WISCONSIN FUEL & HEATING	630-09-50101-392-000	05/15 CE DIESEL FUEL	15,895.97
149304	5/29	BADGER OIL EQUIPMENT CO.	630-09-50101-235-000	04/15 SE FUEL PUMP R	208.68
149305	5/29	DON'S AUTO PARTS	630-09-50101-393-000 630-09-50101-393-000	05/15 SE #3046 PARTS 05/15 SE PARTS & MAT CHECK TOTAL	411.15 45.99 457.14
149306	5/29	FABCO EQUIPMENT, INC.	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	05/15 SE PARTS & MAT 05/15 SE PARTS & MAT 05/15 SE #8512 PARTS CHECK TOTAL	613.10 53.91 39.27 706.28
149307	5/29	CHASE BANK KENOSHA	110-00-21513-000-000 110-00-21511-000-000 110-00-21612-000-000 110-00-21614-000-000 110-00-21514-000-000	05/29/15 DEDUCTIONS 05/29/15 DEDUCTIONS 05/29/15 DEDUCTIONS 05/29/15 DEDUCTIONS 05/29/15 DEDUCTIONS CHECK TOTAL	217,093.85 87,628.78 87,628.42 27,323.50 27,322.38 446,996.93
149308	5/29	BLUELINE.COM	110-01-51303-326-000	POLICE OFFICER AD	298.00
149309	5/29	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	05/29/15 SAL DEDUCTS	11,469.64
149310	5/29	SWARTZ NURSERIES	501-09-50105-353-000 110-03-53103-353-000	TREES TREES CHECK TOTAL	196.50 196.50 393.00
149311	5/29	MADISON TRUCK EQUIPMENT	630-09-50101-393-000	BELT OVER CHAIN	9,879.14
149312	5/29	KPSOA	110-00-21552-000-000	05/29/15 SAL DEDUCTS	825.00
149313	5/29	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	05/29/15 SAL DEDUCTS	9,068.32
149314	5/29	INTERSPIRO	110-02-52203-235-000 110-02-52203-235-000	05/15-FD SCBA PARTS 05/15-FD SCBA PARTS CHECK TOTAL	480.51 92.08 572.59

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149315	5/29	ACCURATE PRINTING CO., INC.	520-09-50301-311-000	05/15 TD BUS PASS	67.00
149316	5/29	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	05/15 ST MATERIALS/S	690.00
			501-09-50105-355-000	04/15 ST MATERIALS/S	294.00
			501-09-50105-355-000	05/15 ST MATERIALS/S	188.00
			501-09-50105-355-000	05/15 ST MATERIALS/S	188.00
				..... CHECK TOTAL	1,360.00
149317	5/29	PITNEY BOWES	110-01-51306-282-000	05/15-CT MACHINE LEA	386.00
149318	5/29	BENDLIN FIRE EQUIPMENT CO.	110-02-52206-358-000	ANSUL	13,200.00
			206-02-52205-344-000	05/14 FD PARTS/MATER	103.86
				..... CHECK TOTAL	13,303.86
149319	5/29	MG TRUST COMPANY	761-09-50101-151-000	05/15 PIRO/RIMKUS	247.12
			761-00-21599-000-000	05/15 PIRO/RIMKUS	247.12
				..... CHECK TOTAL	494.24
149320	5/29	MANDLIK & RHODES	501-09-50102-219-000	04/15 ADMIN FEE	350.00
149321	5/29	PARTNERS IN DESIGN	110-09-56505-411-000	2013 PP ASMT CORCTN	437.57
149322	5/29	FIRST ADVANTAGE LNS	110-01-51303-219-000	04/15 SERVICE	131.15
149323	5/29	SETCOM CORPORATION	422-11-51501-511-000	RADIO KITS	3,619.33
149324	5/29	HUMANA CLAIMS	611-09-50101-155-527	05/14/15 MED CLAIMS	3,353.00
			611-09-50101-155-527	05/15/15 MED CLAIMS	1,656.09
			611-09-50101-155-527	05/19/15 MED CLAIMS	1,110.79
			611-09-50101-155-527	05/26/15 PR YR STOP	1,097.91
			611-09-50101-155-527	05/20/15 MED CLAIMS	622.23
			611-09-50101-155-527	05/26/15 MED CLAIMS	327.50
			611-09-50101-155-527	05/18/15 MED CLAIMS	183.05
			611-09-50101-155-527	05/22/15 MED CLAIMS	137.83
			611-09-50101-155-527	05/26/15 VOIDS	20.00CR
			611-09-50101-155-527	05/26/15 RUSH CI CLM	24.60CR
			611-09-50101-155-527	05/26/15 SHAR SAVE	44.33CR
			611-09-50101-155-527	05/26/15 FNCL RECOV	3,662.51CR
				..... CHECK TOTAL	4,736.96

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149325	5/29	DROPRITE TREE & LANDSCAPE	407-11-51402-219-000	5/15 TREE REMVL #2	5,778.50
149326	5/29	US CELLULAR	206-02-52205-226-000	05/15 FD-DATA SERVC	155.82
			206-02-52205-226-000	05/15 FD-CELL SERVC	76.90
			110-01-51601-226-000	05/15 CD-CELL AIRTM	32.62
			206-02-52205-226-000	05/15 FD-ADDL AIRTM	24.88
			205-03-53118-226-000	05/15 WA-CELL AIRTM	1.25
				..... CHECK TOTAL	291.47
149327	5/29	ADVANCED DISPOSAL	205-03-53118-253-000	03/15 BACK HAULS	7,297.38
			205-03-53118-253-000	04/15 413.27 TONS	7,252.91
			205-00-46397-000-000	02/15 ADD REBATE	1,773.06CR
			205-00-46397-000-000	03/15 REBATE	5,805.49CR
				..... CHECK TOTAL	6,971.74
149328	5/29	MALSACK, J	758-09-51608-259-000	5/15 YARD	55.00
			758-09-51607-259-000	5/15 YARD	55.00
			217-06-51615-259-000	#5811655 YARD	55.00
			217-06-51613-259-000	#5811655 YARD	55.00
			217-06-51611-259-000	#5811655 YARD	55.00
			217-06-51610-259-000	#5811655 YARD	55.00
			217-06-51602-259-000	#5811655 YARD	55.00
				..... CHECK TOTAL	385.00
149329	5/29	WISCONSIN COUNCIL 40	110-00-21553-000-000	05/29/15 CITY HRLY	165.50
149330	5/29	ELECTRICAL CONTRACTORS, INC	110-00-44804-000-000	PERMIT 5111 24 PL	30.00
149331	5/29	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	05/15-SE#2816 PARTS/	246.98
			630-09-50101-393-000	05/15-SE PARTS/LABOR	67.87
				..... CHECK TOTAL	314.85
149332	5/29	PELION BENEFITS, INC.	110-00-21517-000-000	05/16-31/15 DEDUCTS	5,389.82
149333	5/29	JOHNSON BANK	110-00-21532-000-000	05/29/15 CITY SAL	26,777.63
			110-00-21532-000-000	05/29/15 WATER SAL	3,240.25
			110-00-21532-000-000	05/29/15 LIBRARY SAL	1,175.00
			110-00-21532-000-000	05/29/15 CITY HRLY	1,162.38
			110-00-21532-000-000	05/29/15 WATER HRLY	439.62
				..... CHECK TOTAL	32,794.88

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149334	5/29	BASCOM, BUDISH & CEMAN, S.C.	110-09-56405-212-000	1/19-30/15 W/C	45.00
149335	5/29	CDW-G	521-09-50101-246-000 521-09-50101-246-000 110-03-53101-311-000	5/15 TD-COMPUTER EQ 5/15 AR-COMPUTER EQ 03/15 COMPUTER EQMT CHECK TOTAL	74.67 60.22 7.39 142.28
149336	5/29	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000	05/29/15 DEDUCTION 05/29/15 DEDUCTION 05/29/15 DEDUCTION 05/29/15 DEDUCTION 05/29/15 DEDUCTION CHECK TOTAL	743.00 400.00 104.00 87.00 45.00 1,379.00
149337	5/29	NORTON, JENNY	110-00-45106-000-000	WITNESS FEES	126.00
149338	5/29	ABLE DISTRIBUTING COMPANY	110-05-55109-249-000	IRRIGATION PARTS	696.47
149339	5/29	STAPLES	110-02-52103-311-000 110-01-51101-311-000 110-01-51101-311-000	05/15-PD OFFICE SUPP 05/15-FN OFFICE SUPP 05/15-FN OFFICE SUPP CHECK TOTAL	164.78 33.88 1.97 200.63
149340	5/29	ESCH POWER EQUIPMENT	110-02-52203-369-000	TRACTOR	3,059.00
149341	5/29	LOGISTICS PLUS	205-03-53118-219-000	05/15-TIRE RECYCLING	1,300.00
149342	5/29	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	05/15-SE PLOW PARTS/	597.63
149343	5/29	DEMARK, KOLBE & BRODEK, SC	110-01-50101-219-000	04/15 LEGAL SERVICES	578.00
149344	5/29	CITY OF MILWAUKEE	110-03-53103-355-000	05/15 ST ASPHALT EMU	904.00
149345	5/29	STATE BAR OF WISCONSIN	110-01-50301-322-000	05/15-LEGAL PUBLICAT	62.91
149346	5/29	MENARDS (KENOSHA)	110-03-53103-361-000 521-09-50101-353-000 110-02-52203-382-000 110-03-53110-389-000 110-03-53109-375-000	05/15-ST MERCHANDISE 05/15-AR MERCHANDISE 05/15-FD#4 MERCHANDI 05/15-ST MERCHANDISE 05/15-ST MERCHANDISE CHECK TOTAL	79.90 25.99 25.01 15.28 3.07 149.25

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149347	5/29	PIONEER ATHLETICS	110-05-55109-344-000	CABLES	124.85
149348	5/29	HERBST OIL, INC.	520-09-50106-341-000	05/15-TD DIESEL FUEL	17,672.25
149349	5/29	EWALD CHEVROLET/BUICK/GEO	422-11-51506-561-000	2015 INTERCEPTOR	27,567.00
			422-11-51505-561-000	2015 FORD SEDANS	24,156.00
			422-11-51505-561-000	2015 FORD FUSION	17,480.00
			422-11-51505-561-000	2015 FORD FUSION	17,480.00
				..... CHECK TOTAL	86,683.00
149350	5/29	SKM, LLC	110-02-52203-713-000	REPAIRS FOR TRUCK 7	3,855.47
149351	5/29	TRUSTMARK VOLUNTARY BENEFIT	110-00-21538-000-000	05/15 DEDUCTION	1,909.65
149352	5/29	SUPER SEER CORP.	110-02-52103-365-000	VEHICULAR HELMET	2,051.80
			110-02-52103-365-000	HELMET HARNESS	228.00
			110-02-52103-365-000	FOUL WEATHER ADAPTOR	180.00
			110-02-52103-365-000	QUICK RELEASE BUCKLE	72.00
				..... CHECK TOTAL	2,531.80
149353	5/29	ROCKS & DOCKS	403-11-51510-587-000	05/15 SHORELINE MATE	721.10
149354	5/29	BELLE CITY FIRE EXTINGUISHER	521-09-50101-246-000	05/15 AR EXTINGUISHE	258.30
			110-02-52103-389-000	05/15 PD EXTINGUISHE	98.40
				..... CHECK TOTAL	356.70
149355	5/29	WIS SCTF	110-00-21581-000-000	05/29/15 SAL DEDUCT	10,710.63
			110-00-21581-000-000	05/29/15 HRLY DEDCT	1,510.96
				..... CHECK TOTAL	12,221.59
149356	5/29	WIS SCTF	110-00-21581-000-000	05/29/15 ANNL R & D	780.00
149357	5/29	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000	05/15 SE RADIATOR RE	672.50
			630-09-50101-393-000	05/15 SE #2886 RADIA	265.00
				..... CHECK TOTAL	937.50
149358	5/29	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	05/29/15 DEDUCTION	375.00
149359	5/29	TIME WARNER CABLE	110-01-51102-233-000	5/17-6/16-MB-RR	786.00

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149360	5/29	EZ PACK N SHIP ETC, INC	110-01-51303-312-000 110-03-53103-389-000 110-01-51306-312-000	04/15 PD UPS SERVICE 04/15 ST UPS SERVICE 04/15 FD UPS SERVICE CHECK TOTAL	235.12 20.00 14.55 269.67
149361	5/29	BOUND TREE MEDICAL, LLC	206-02-52205-318-000 206-02-52205-318-000	05/15 FD MEDICAL SUP 05/15 FD MEDICAL SUP CHECK TOTAL	930.21 162.90 1,093.11
149362	5/29	WAIC MEMBERSHIP	110-02-52204-323-000	T COX MEMBER DUES	15.00
149363	5/29	FOX VALLEY CHEMICAL CO	110-02-52203-382-000 110-02-52203-382-000	05/15 FD #3 CONSUMAB 05/15 FD #4 CONSUMAB CHECK TOTAL	238.20 93.30 331.50
149364	5/29	ROLAND MACHINERY EXCHANGE	630-09-50101-393-000	05/15-SE#2501 PARTS/	197.04
149365	5/29	MILWAUKEE TRUCK SALES INC	630-09-50101-393-000 630-09-50101-393-000	05/15-SE#3045 PARTS 05/15-SE RETURN PART CHECK TOTAL	522.82 124.95CR 397.87
149366	5/29	LAKESIDE OIL/WORLD FUEL	520-09-50106-341-000	05/15-TD DIESEL FUEL	16,799.11
149367	5/29	FLANNERY FIRE PROTECTION INC	501-09-50105-246-000 110-03-53103-246-000	04/15 ANNUAL INSPECT 04/15 ANNUAL INSPECT CHECK TOTAL	900.00 900.00 1,800.00
149368	5/29	UNITED HEALTHCARE INSURANCE	611-09-50101-155-517 611-09-50101-155-518 611-09-50101-155-519 611-09-50101-155-505 110-00-21534-000-000 611-09-50101-155-519 611-09-50101-155-518 611-09-50101-155-517	06/15 PREMIUM 06/15 PREMIUM 06/15 PREMIUM 1ST QTR COBRA FEES 06/15 DEDUCTS 05/15 ADJUSTMENTS 05/15 ADJUSTMENTS 05/15 ADJUSTMENTS CHECK TOTAL	120,721.20 36,148.50 3,897.60 1,438.80 1,431.44 53.76CR 498.60CR 1,665.12CR 161,420.06
149369	5/29	SOUTHPORT MARINA	110-09-56505-411-000	2013 PP ASMT CORCTN	3,479.90
149370	5/29	CLARK DIETZ, INC	420-11-51416-589-000 420-11-51416-589-000	1/31-2/27 ADDL SERV 2/28-3/27 ADDL SERV CHECK TOTAL	1,500.00 1,000.00 2,500.00

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149371	5/29	BALL HORTICULTURE CO	110-05-55103-353-000	03/15 FLOWERS, PLANTS	1,427.85
			110-05-55103-353-000	03/15 FLOWERS, PLANTS	794.55
			110-05-55103-353-000	03/15 FLOWERS, PLANTS	762.78
			110-05-55103-353-000	04/15 FLOWERS, PLANTS	573.68
			110-05-55103-353-000	04/15 FLOWERS, PLANTS	549.61
			110-05-55103-353-000	04/15 FLOWERS, PLANTS	531.64
			110-05-55103-353-000	03/15 FLOWERS, PLANTS	318.08
			110-05-55103-353-000	04/15 FLOWERS, PLANTS	222.34
			110-05-55103-353-000	03/15 FLOWERS, PLANTS	203.08
			110-05-55103-353-000	03/15 FLOWERS, PLANTS	177.59
			110-05-55103-353-000	03/15 FLOWERS, PLANTS	140.16
			110-05-55103-353-000	04/15 FLOWERS, PLANTS	95.55
			110-05-55103-353-000	05/15 FLOWERS, PLANTS	79.86
			110-05-55103-353-000	03/15 FLOWERS, PLANTS	16.53
			110-05-55103-353-000	03/15 FLOWERS CREDIT	57.20CR
				..... CHECK TOTAL	5,836.10
149372	5/29	KENOSHA CHIROPRACTIC OFFICE	110-02-52102-219-000	#15-064232	27.05
149373	5/29	IOD INCORPORATED	110-09-56405-161-000	4/14/15 W/C	8.19
149374	5/29	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	3/18/15 W/C	303.30
149375	5/29	UNITED OCC MEDICINE	110-09-56405-161-000	3/24/15 W/C	259.20
			110-09-56405-161-000	3/18/15 W/C	245.70
				..... CHECK TOTAL	504.90
149376	5/29	AURORA HEALTH CARE	110-09-56405-161-000	3/12-24/15 W/C	1,361.61
			110-09-56405-161-000	4/15/15 W/C	266.90
			110-09-56405-161-000	4/6/15 W/C	266.90
			110-09-56405-161-000	4/20/15 W/C	179.35
			520-09-50101-161-000	3/25/15 W/C	50.15
				..... CHECK TOTAL	2,124.91
149377	5/29	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000	4/22/15 W/C	440.77
			110-09-56405-161-000	4/15/15 W/C	427.87
			110-09-56405-161-000	4/13/15 W/C	427.87
				..... CHECK TOTAL	1,296.51
149378	5/29	EQUIAN LLC	110-09-56405-161-000	2/2/15 W/C	34.90

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149379	5/29	UHS PHYSICIAN CLINIC	110-09-56405-161-000	4/24/15 W/C	184.68
149380	5/29	HEALTHPORT	110-09-56405-161-000	5/17/15 W/C	47.00
149381	5/29	KOHN LAW FIRM S.C.	110-00-21581-000-000	05/29/15 DEDUCTION	22.69
149382	5/29	RIZZO & DIERSEN, SC	110-00-21581-000-000	05/29/15 DEDUCITON	392.25
149383	5/29	RZEPLINSKI, JILL	110-00-21904-000-000	N1351620 CASH BOND	187.00
149384	5/29	CHASE, MICHAEL	110-00-45103-000-000	U129250 FINE PYMT	20.00
			110-00-21901-000-000	U129250 FINE PYMT	5.20
				..... CHECK TOTAL	25.20
149385	5/29	EPLING, JOHNATHAN	110-00-44802-000-000	PERMIT 7200 16 AV	40.00
149386	5/29	CANON FINANCIAL SERVICES	110-09-56505-411-000	2013 PP ASMT CORCTN	1,483.00
149387	5/29	KENOSHA NEWS	110-00-21909-000-000	CONTRACT ESCROW	400.00
149388	5/29	WEA MEMBER BENEFITS	110-09-56404-719-000	CAREY VEH 02/05/15	3,737.08
149389	5/29	IGORNOV, ANA	110-09-56404-719-000	VEH DMG 10/04/14	2,625.00
149390	5/29	MILLSAPS, NINA M.	110-01-51303-263-000	25 YR EMP RECPTN	129.08
149391	5/29	SOBBE, STACEY	110-01-51303-144-000	SPRING 2015 TUITION	960.00
149392	5/29	POLTROCK, JOHN J.	206-02-52205-344-000	2 ROPE WITH HOOK	81.89
149393	5/29	TORRES, PABLO	110-01-51303-144-000	SPRING 2015 TUITION	1,536.00
149394	5/29	WIENKE, DANIEL	110-02-52107-263-000	05/11-12 MILWAUKEE	16.00
149395	5/29	BURSEK, RONALD	110-00-44802-000-000	ALTERATION PERMIT	90.00
149396	5/29	CORREA, VICENTE	110-02-52107-263-000	05/19 HARTLAND	8.00
149397	5/29	KUNZ, JOSHUA	110-02-52107-263-000	05/19 HARTLAND	8.00

START DATE FOR SUMMARY: 5/16 END DATE FOR SUMMARY: 5/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149398	5/29	POFFENBERGER, MARK	110-02-52107-263-000	05/19 HARTLAND	8.00
149399	5/29	HAMILTON, WILLIE	110-02-52103-263-000	5/17/15 WINNEBAGO	12.00
			110-02-52103-263-000	5/14/15 WINNEBAGO	12.00
				..... CHECK TOTAL	24.00
149400	5/29	VIOLA, LEO	110-02-52107-263-000	05/19 HARTLAND	8.00
149401	5/29	BANDI, DANIEL	110-01-51303-144-000	SPRING 2015 TUITION	1,060.80
149402	5/29	SIEKER, RYAN	110-02-52107-263-000	05/19 HARTLAND	8.00
149403	5/29	MORETTI, PEP	110-02-52103-263-000	5/14/15 WINNEBAGO	12.00
149404	5/29	BONDS, CHRISTOPHER	110-02-52107-263-000	05/19 HARTLAND	8.00
149405	5/29	TETRICK, JASON R	110-02-52103-263-000	5/6/15 WINNEBAGO	12.00
149406	5/29	SANTOS, JOEL	110-02-52107-263-000	05/19 HARTLAND	8.00
149407	5/29	SORENSEN, DANIEL	110-02-52103-263-000	5/14/15 WINNEBAGO	12.00
149408	5/29	HOWARD, MARTIN	110-02-52107-263-000	05/19 HARTLAND	8.00
149409	5/29	BRENNAN, CORY	110-02-52107-263-000	5/19 HARTLAND	8.00
149410	5/29	HODGES, HARICE	110-09-56405-161-000	5/26/15 INCENTIVE	100.00
149411	5/29	LEMAY, LARRY	630-09-50101-393-000	FLT#3046 T-NUT	5.17
149412	5/29	MARIFERN, DAVID	110-02-52206-264-000	4 REG FEE 5/8-9/15	600.00
GRAND TOTAL FOR PERIOD *****					13,703,695.35



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

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

SUBJECT: Request from Miriam Saucedo to Refund Penalty Fees in the Amount of \$720.00 for Failure to Obtain a Business Occupancy Permit for Arandas Restaurant at 3029 52nd Street (Parcel #09-222-36-301-006) (District 11)

DATE: June 10, 2015

The applicant, Miriam Saucedo, Arandas Restaurant, is requesting a rescindment/refund of a penalty fee in the amount of \$720.00 that was levied based on the illegal occupancy of the property located at 3029 52nd Street.

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

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

The following sequence of events is pertinent to this issue:

- | | |
|--------------|---|
| May 1, 2015 | Applicant applies for a Business Occupancy Permit to operate a restaurant at 3029 52 nd Street. The Occupancy Permit must be paid for and the City inspections satisfactorily completed before the business is permitted to open. |
| May 5, 2015 | The first notice is sent to the address on file for the applicant, informing her that the Occupancy Permit is ready for payment. The total fee is \$180.00. |
| May 12, 2015 | The second notice is sent to the address on file for the applicant, informing her that the Occupancy Permit is ready for payment. |
| May 13, 2015 | Staff notices that a "Now Open" sign has been installed on the monument sign in front of the business. (The required sign permit for a "sign face" change was not obtained.) A site inspection and an internet search confirms that the business has opened to the public. However, the Occupancy Permit fee has not been paid and no inspections have been conducted by City Staff. A letter (attached) is sent to the applicant that informs her that she is open without the proper permits; and, a five-times (5X) penalty fee has been applied to the Business |

Occupancy permit fee. The letter also states that a sign permit is required for a face change to the monument sign in front of the building. A two-times (2X) penalty fee will apply to the sign permit.

- May 19, 2015 The applicant pays for the Occupancy Permit, including the penalty fee. The applicant also submits the appeal form (attached). The applicant states in the appeal that she thought she had permission to open from the Kenosha County Health inspector. However, the attached inspection report from the Kenosha County Health Department does include instructions to comply with all City of Kenosha codes and regulations.
- May 20, 2015 The applicant submits a permit application for a sign face change for the monument sign in front of the building.
- May 26, 2015 Staff inspections have been satisfactorily completed and the Business Occupancy Permit issued. However, also on this date, staff observes that the sign was modified before the sign permit fee was paid. A two-times (2X) penalty fee is applied for this permit.

Recommendation:

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

BRW:saz
Attachments

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

APPEAL FORM

Property Address: 3024 52nd St Date: 05/14/15

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

Amount: \$720

Property Owner: Rafael Gutierrez

Petitioner: Miriam Saucedo

Mailing Address: 3524 Spring St #204 Racine, WI 53405

Home Phone Number: _____ Daytime Phone Number: 262-221-1032

E-mail Address: _____

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

I did not receive notices in the mail letting me know permit was ready for payment. I also had a misunderstanding since when the health inspector went out to do the inspection he said it looked good and I could "turn on the open signs".

Petitioner's Signature: Miriam Saucedo

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

Finance Committee Agenda Item 10.
Common Council Agenda Item M.2.

RECEIVED

MAY 19 2015

June 15 2015 Pg. 106

by _____
CDI - Rm 100



May 13, 2015

Miriam Saucedo
3524 Spring Street, #204
Racine, WI 53405

Dear Ms. Saucedo:

SUBJECT: Illegal Occupancy Enforcement Notification – 3029 52nd Street, Kenosha, Wisconsin, Permit #162256

On May 1, 2015, you applied for a Business Occupancy Permit for subject property. On May 5, 2015, and again on May 12, 2015, billing notices were mailed to you regarding payment for the permit. As of the date of this letter, the permit fees have not been paid; and, none of the required inspections have been completed. However, the business is being advertised and our staff has noted that the business is open to the public. Operating a business without first obtaining a Business Occupancy Permit is a violation of the Zoning Ordinance.

This letter serves as notice that you are required to complete the process for obtaining a Business Occupancy Permit by paying for the permit and obtaining all of the applicable approvals from City Departments no later than **May 29, 2015**. The business shall cease operation until the Business Occupancy Permit is obtained. The permit will be subject to a five-times (5X) penalty fee for operating a business without an occupancy permit.

Please also note that any changes to the freestanding sign in front of the building require a Sign Permit. A sign permit is required for any new or modified sign. There is no permit on file for the "Now Open" sign; therefore, it shall be removed immediately upon receipt of this letter.

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

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

Sincerely,

Brian R. Wilke
Development Coordinator

BRW:saz

c: Rafael Gutierrez and Amanda Chavez, 8620 39th Avenue, Kenosha, WI 53142

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

Office Use Only:

OCEX

Date	5/1/15
Permit #	162256
Needs Approval	✓ BRW
IP	
Fees	✓ Jan 5/4/15

**APPLICATION FOR
 BUSINESS OCCUPANCY PERMIT**

Permit Fee: \$180.00

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

Address of Business 3029 52nd St Suite # _____

Business Name (this name will appear on the Certificate of Occupancy) Arandas Restaurant

Intended Business Use Mexican Restaurant
 (please be specific)

Property Owner Rafael Gutierrez

Tenant/Lessee Miriam Saucedo

Mailing Address 8620 39th Ave

Tenant's/Lessee's Residence 3524 Spring St #204

City Kenosha State WI Zip 53140

City Bucine State WI Zip 53405

Phone (262) 484-1646

Phone (262) 221-1032

Fax Number/
 e-mail _____

Fax Number/
 e-mail _____

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

Rafael Gutierrez
 Signature of Property Owner

Miriam Saucedo
 Signature of Tenant/Lessee

IMPORTANT INFORMATION:

- Building permits are required for additions and most alterations.
- A separate sign permit is required for all new signs or alterations to existing signs.
- No commercial alterations or signs are authorized by this application.
- Any change in use, owner, or occupancy type shall require a new certificate of occupancy.
- Applicant is responsible for obtaining all applicable Federal, State, and/or City Licenses prior to opening.

RECEIVED
APR 30 2015
by <u>GM</u>
CDI - Rm 100

After Approval/Processing of this Permit Application:

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

15
J
NQ4
3.1

COMMUNITY DEVELOPMENT & INSPECTIONS
POST PERMIT PROCESSING PRINT

FOR PERMIT# 162256 - PROJ. ADDR. 03029 052S

STATUS: PD WKS TYPE: OCEX DATE ENTERED: 05/01/15 LAST CHANGE: HGAILR
 LOC. DESCR: ARANDAS RESTAUR WTR PERM #: 00000 05/19/15
 DESC2: PRINT NOTE: Y 1ST NOTE: 05/05/15 09:35
 ISSUE DATE: 00/00/00 PARCEL#:09222363010060 2ND NOTE: 05/12/15 ACT: RPD
 3RD NOTE:
 OWNER: GUTIERRIEZ, RAFAEL CONTRACTOR: SAUCEDO, MIRIAM
 8602 39TH AVENUE 3524 SPRING STREET, #204
 KENOSHA, WI 53140 RACINE, WI 53405
 (262) 484-1646 (262) 221-1032

Zoning _____
 Proposed use MEXICAN RESTAURANT____
 Business name ARANDAS RESTAURANT____
 Number of Units _____

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

RECEIPT#006482 \$900.00 CASH BY: SAUCEDO, M 05/19/15 HGAILR
 FEE DESC..... RATE QTY PEN AMT FEE DESC..... RATE QTY PEN AMT
 15 EXIST BLDG 180.00 1 180.00
 TOTAL FEE AMOUNT: \$900.00 INCLUDING PENALTY AMT: \$720.00 CODE: NP

NSP. DATE: DESC. PASS FAIL COMMENT
 RW 05/01/15 _____ X ZONING APPROVED. SENT TO FEE BIN.
 MR 05/13/15 _____ ADDED 5X'S PENALTY PER BRIAN W.

AUTHORIZED SIGNATURE _____ DATE _____
 FOR OFFICIAL USE ONLY IF SIGNED BY COMMUNITY DEVELOPMENT & INSPECTIONS PERSONNEL

RESTAURANT / RETAIL FOOD SERVICE INSPECTION REPORT

Business Name ARANDAS RESTAURANT		Business Address 3029 52nd ST.		License ID Number
Name of Legal Licensee ARANDAS RESTAURANT LLC.		Name of Person in Charge MIRIAM SAUCEDO		Telephone Number (262) 653-5085
Current Date 4/30/15	Date of Last Inspection N/A	Fax Number	Type of Establishment <input checked="" type="checkbox"/> Restaurant <input type="checkbox"/> Retail	Is operator certified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
INSPECTION TYPE (check one) <input type="checkbox"/> Complaint <input type="checkbox"/> Downtime <input checked="" type="checkbox"/> Pre-inspection <input type="checkbox"/> Routine <input type="checkbox"/> Reinspection		ACTION TAKEN (check one) <input type="checkbox"/> License Suspended <input checked="" type="checkbox"/> Operational <input type="checkbox"/> Revoke <input type="checkbox"/> Other		<input type="checkbox"/> Conditional <input type="checkbox"/> Withhold
Reinspection Fee Charged <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Inspection Time: 2:00 PM	Name of Certified Food Manager: JOSE ANTONIO HUERTA KREN-9ADNIZ Exp. 3/12/15		

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designed compliance status (IN, OUT, N/O, N/A) for each numbered item. Mark "X" in appropriate box for COS and/or R
 IN=in compliance OUT=not in compliance N/O=not observed N/A=not applicable COS=corrected on site during inspection R=repeat violation

Compliance Status	COS	R	Compliance Status	COS	R
Demonstration of Knowledge			Potentially Hazardous Food Time/Temperature		
1 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A			16 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/O <input type="radio"/> N/A		
1 <input checked="" type="radio"/> IN <input type="radio"/> OUT			17 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/O <input type="radio"/> N/A		
3 <input checked="" type="radio"/> IN <input type="radio"/> OUT			18 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/O <input type="radio"/> N/A		
Employee Health			19 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/O <input type="radio"/> N/A		
2 <input checked="" type="radio"/> IN <input type="radio"/> OUT			20 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/O <input type="radio"/> N/A		
3 <input checked="" type="radio"/> IN <input type="radio"/> OUT			21 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/O <input type="radio"/> N/A		
Good Hygienic Practices			22 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/O <input type="radio"/> N/A		
4 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/O			Consumer Advisory		
5 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/O			23 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A		
Preventing Contamination by Hands			Highly Susceptible Populations		
6 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/O			24 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A		
7 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/O <input type="radio"/> N/A			Chemical		
8 <input checked="" type="radio"/> IN <input type="radio"/> OUT			25 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A		
Approved Source			26 <input checked="" type="radio"/> IN <input type="radio"/> OUT		
9 <input checked="" type="radio"/> IN <input type="radio"/> OUT			Conformance with Approved Procedures		
10 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/O <input type="radio"/> N/A			27 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A		
11 <input checked="" type="radio"/> IN <input type="radio"/> OUT			Risk factors are improper practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public health interventions are control measures to prevent foodborne illness or injury.		
12 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/O <input type="radio"/> N/A					
Protection from Contamination					
13 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A					
14 <input checked="" type="radio"/> IN <input type="radio"/> OUT <input type="radio"/> N/A					
15 <input checked="" type="radio"/> IN <input type="radio"/> OUT					

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into food
 Mark "X" in box if item is not in compliance Mark "X" in appropriate box for COS and/or R COS=corrected onsite during inspection R=repeat violation

Safe Food and Water	Proper Use of Utensils	
28 <input checked="" type="checkbox"/>	41 <input checked="" type="checkbox"/>	
29 <input checked="" type="checkbox"/>	42 <input checked="" type="checkbox"/>	
30 <input checked="" type="checkbox"/>	43 <input checked="" type="checkbox"/>	
Food Temperature Control		
31 <input checked="" type="checkbox"/>	44 <input checked="" type="checkbox"/>	
32 <input checked="" type="checkbox"/>	Utensils and Equipment	
33 <input checked="" type="checkbox"/>	45 <input checked="" type="checkbox"/>	
34 <input checked="" type="checkbox"/>	46 <input checked="" type="checkbox"/>	
Food Protection		
35 <input checked="" type="checkbox"/>	47 <input checked="" type="checkbox"/>	
36 <input checked="" type="checkbox"/>	Physical Facilities	
37 <input checked="" type="checkbox"/>	48 <input checked="" type="checkbox"/>	
38 <input checked="" type="checkbox"/>	49 <input checked="" type="checkbox"/>	
39 <input checked="" type="checkbox"/>	50 <input checked="" type="checkbox"/>	
40 <input checked="" type="checkbox"/>	51 <input checked="" type="checkbox"/>	
	52 <input checked="" type="checkbox"/>	
	53 <input checked="" type="checkbox"/>	
	54 <input checked="" type="checkbox"/>	

I understand and agree to comply with the corrections ordered on this report. I understand that failure to comply could result in legal action or loss of license.

SIGNATURE - Person in Charge	Date Signed 4-30-15
SIGNATURE - Inspector	Reinspection Needed <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Reinspection Date: June 15 2015
Finance Committee Agenda Item 10. Pg. 110 Common Council Agenda Item M.2.	

Business Name ARANDAS RESTAURANT Date of Inspection 4/30/15

TEMPERATURES					
Item / Location	Temp	Item / Location	Temp	Item / Location	Temp
TRUE PREP (Kitchen)	39°F	TRUE 2 door BAR	31°F		
Vulcan 2 door	38°F	BAR chest freezer	-7°F		
Refrigerator standup freezer	2°F	6 comp STEAM table	169°F		
Refrigerator walk-in	39°F				

WAREWASHING INFORMATION					
Machine Name	Sanitization Method	Thermo Label	PPM	Sanitizer Name	Sanitizer Type
4 comp	CHEMICAL		100	BLEACH	CI-
wiping cloths	CHEMICAL		100	BLEACH	CI-

CDC Risk Code Factor Abbreviations and Violation by Category Numbers Table

(Use this table to group CDC risk factor listed below with violation from page 1)

Unsafe Sources (US)	Inadequate Cooking (IC)	Improper Hold (IH)	Cross Contamination (CC)	Personal Hygiene (PH)	Other CDC Factors (O)
9	16	18	13	3	1A
10	17	19	14	4	1B
11		20	15	5	2
12		21		6	23
		22		7	24
				8	25
					26

For each violation cited, use above table and record CDC Risk Code Factor abbreviation (such as "US" or "IH"), violation number, list from the Wisconsin Food Code (WFC) the reference number that refers to the area in violation.

CDC Code	Violation Number	Description / Corrective Action Required	Comply By
		- All AREAS CLEAN & SANITIZED - All COOLERS functioning PROPERLY - BLEACH SANITIZER MIXED & TESTED to 100ppm - HANDWASH STATIONS STOCKED & ACCESSIBLE	
		* OK TO OPERATE PER KENOSHA COUNTY DIVISION OF HEALTH	
		* Comply with All CITY OF KENOSHA CODES & REGULATIONS	
	(54)	REPLACE LIGHT SHIELDED OVER COOKTOP IN HOOD	ASAP

I understand and agree to comply with the corrections ordered on this report. I understand that failure to comply could result in legal action or loss of license.

SIGNATURE - Person In Charge _____ Date Signed _____

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

RECEIVED FROM: SAUCEDO, MIRIAM
 DATE RECEIVED: MAY 19, 2015
 AMOUNT RECEIVED: \$900.00
 OPERATOR ID.: HGAILR

PROJECT ADDRESS: 03029 052S
 PAYMENT METHOD: CASH

PERMIT#	DESCRIPTION	AMOUNT
=====	=====	=====
162256	BUSINESS OCCUPANCY	\$900.00

***** I M P O R T A N T N O T I C E *****

* --- THIS RECEIPT DOES NOT REPRESENT AN APPROVED CERTIFICATE OF OCCUPANCY --- *

* PLEASE CONTACT THE FOLLOWING TO REQUEST INSPECTIONS: *

* BUILDING INSPECTOR (262)653-4263 *

* FIRE DEPARTMENT (262)653-4110 *

* CITY ASSESSOR (262)653-4480 *

* WATER UTILITY (262)653-4317 *

* BASED ON THESE DEPARTMENTS' APPROVALS A CERTIFICATE OF OCCUPANCY SHALL BE *

* GRANTED TO OPERATE BUSINESS. *

***** I M P O R T A N T N O T I C E *****

Guide to Obtaining a Business Occupancy

3. **Enter Permit Number**
(The permit number will be made available to you upon payment of the permit application fee)
4. The information displayed will apprise you of the required departmental inspections, and verifies when inspections are approved.
5. An "X" in the Final Status category from all departments fulfills all requirements for the Certificate of Occupancy and it may be issued.
6. Contact the Department of Community Development and Inspections, Room 100, at 262.653.4263, to obtain a copy of the approved Certificate of Occupancy.
7. Once you have possession of the Certificate of Occupancy, you may legally operate your business.

- Fire Department
 - Compliance with fire codes
- Zoning
 - Compliance with zoning code requirements
- Assessor
 - Update building records
 - Personal property account information
- Water Utility
 - Compliance with State/local regulations
- Property Maintenance
 - Compliance with codes (exterior condition of building, yards free of nuisance materials, weeds)

After all inspections have been conducted and approved, the Certificate of Occupancy will be issued.

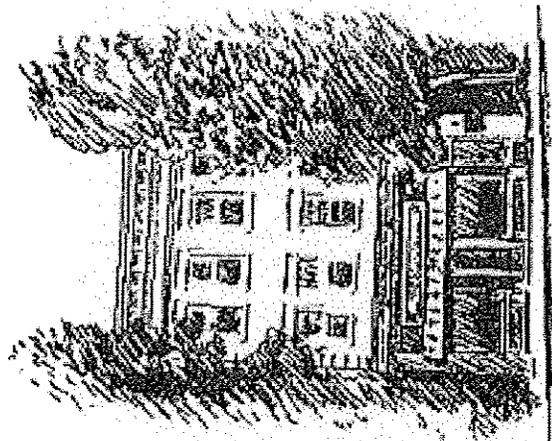
**A copy of the
Certificate of Occupancy
must be issued
and
in your possession
prior to operating the business.**

Verbal permission does not constitute approval to operate your business.

How can I check on the progress of the inspections before opening my business?

1. Log on to www.kenosha.org

2. In the "Quick Links" category, click on: [Search for Building permits](#)



City of Kenosha
Community Development and Inspections
625 52nd Street, Room 100
Kenosha, WI 53140
262.653.4263

CITY OF KENOSHA
Department of
Community Development and Inspections
625 52nd Street, Room 100
Kenosha, WI 53140
262.653.4263
www.kenosha.org

BROCH/Info/Broch - 2/27/15

What is the purpose of obtaining a Certificate of Occupancy?

The purpose of obtaining a Certificate of Occupancy is to ensure that the building is safe for you and the general public; and, that the property is in compliance with all local and State building, fire, and zoning codes.

When Do I Need A Certificate of Occupancy?

- You will need a Certificate of Occupancy when:
 - You are opening your business in a previously occupied store or office.
 - You change the type of occupancy of a previously occupied facility (e.g., retail store or office to a place of assembly).
 - You open a retail store or office in a new shopping center or new office building.
 - You are constructing a building addition or for certain types of alterations.

Checklist Review

The following steps should be taken when applying for a Certificate of Occupancy:

1. Check with Community Development and Inspections, Room 100, to ensure the property is zoned appropriately for the new business.
2. Complete the Certificate of Occupancy application and submit it to Community Development and Inspections, Room 100, for review and processing.
3. Obtain Seller's Permit (if required). Contact the Wisconsin Department of Revenue at 262.653.7088.
4. If a restaurant or retail food establishment, contact the Health Department at 262.605.6700 for additional licensing requirements.
5. For alcohol (liquor, wine, beer) licensing, contact the City Clerk's Office at 262.653.4020.
6. Additional local licensing requirements can be accessed at www.kenosha.org (Guide to License/Permits)

What happens after I apply for my Certificate of Occupancy?

After applying for a Certificate of Occupancy, the application is reviewed by zoning staff to verify application information and that the proposed use is in accordance with Zoning Ordinance standards. The proposed use is also

evaluated to ascertain additional licensing requirements (i.e., secondhand dealer, jewelry dealer, amusement operator, etc.).

The application is then processed and an invoice is mailed to the applicant. Upon payment of the application fee, the applicant is provided a permit number and authorization to proceed with the inspection process.

Related Inspections:

- Building Inspection
 - Address numbers
 - Security locks for bathrooms
 - Stairs/handrails/guardrails/treads/risers/headroom
 - Vent fans or operable window in bathrooms
 - Kitchen/bathroom flooring
 - HVAC dampers and grilles
 - Gas shutoff valves
 - Furnace and water heater venting
 - Check for unsafe conditions of plumbing and electric
 - Exit lights and emergency lighting
 - Exit doors operate properly
 - Bathroom signage
 - Combustion air for furnace and water heater



June 10, 2015

Miriam Saucedo
3524 Spring Street, #204
Racine, WI 53405

Dear Ms. Saucedo:

Subject: Request to Rescind/Refund Penalty Fees in the Amount of \$720.00 for Failure to Obtain a Business Occupancy Permit for Arandas Restaurant at 3029 52nd Street

The City of Kenosha Finance Committee will review your above-referenced request at their regular meeting to be held on **Monday, June 15, 2015, at 6:00 p.m.** in Room 204 of the Kenosha Municipal Building, 625 52nd Street. (Finance Committee meeting times are subject to change. Please confirm meeting time at <http://www.kenosha.org/council/finagenda.pdf> two (2) days prior to the meeting; or, you may call me at 262.653.4257.)

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

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

Sincerely,

Sue Zampanti, Secretary

/SAZ