

AGENDA
FINANCE COMMITTEE MEETING
Kenosha Municipal Building - Room 204
Monday, July 1, 2013
5:30 PM

Chairman:	Daniel Prozanski Jr.	Vice Chair:	Tod Ohnstad
Aldersperson:	David F. Bogdala	Aldersperson:	Rocco J. LaMacchia
Aldersperson:	Keith W. Rosenberg	Aldersperson:	Curt Wilson

Call to Order

Roll Call

1. Approval of the minutes of the meeting held June 17, 2013. [Pages 1-2](#)
2. Initial Resolution by the Mayor - Authorizing the Borrowing of Not to Exceed \$10,000,000 to Finance Capital Improvement Projects; Providing for the Issuance of General Obligation Refunding Bonds Therefor; and Levying a Tax in Connection Therewith. [Pages 3-10](#)
3. Initial Resolution by the Mayor - Authorizing the Issuance of General Obligation Bonds to Refund Outstanding Build America Bonds. [Pages 3-10](#)
4. Ordinance By the Mayor - To Repeal and Recreate Section 1.01 D. 1. p. (of the Code of General Ordinances) Regarding the Sixteenth Aldermanic District for the Purpose of Creating Wards 89 and 90. [Pages 11-12](#)
5. Resolution by the Mayor – To Create Wards 89 and 90, for Voting Purposes, and Adjoin Them to the Polling Place for Wards 73, 74, 75, 76, 77, 78 and 79 at Journey Church, 10700-75th Street. [Pages 13-14](#)
6. Request from David and Beverly Gilewski to Rescind a Property Maintenance Reinspection Fee in the Amount of \$90.00 for a Recurring Violation for the Property at 8232 23rd Avenue (Parcel #04-122-12-477-049) (District #13) [Pages 15-36](#)
7. Revision of Offering Price for Fee Acquisition and Easement for Parcel 57 for Project 11-1025 122nd Avenue Reconstruction (16th District) (PW-Recommendation Pending) [Pages 37-38](#)
8. Disbursement #11 - \$3,985,702.73. [Pages 39-71](#)
9. Claim of Jennifer Trecroci. CLOSED SESSION: The Finance Committee may go into Closed Session, pursuant to §19.85 (1)(g), Wisconsin Statutes, to confer with legal counsel regarding this matter. The Finance Committee may or may not reconvene into open session. (Deferred June 17, 2013) [Confidential-in packet](#)

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

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

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

Finance Committee
Minutes of Meeting Held Monday, June 17, 2013*

A meeting of the Finance Committee held on Monday, June 17, 2013 in Room 204 at the Kenosha Municipal Building was called to order at 5:30 pm by Chairman Prozanski.

At roll call, the following members were present: Vice-Chair Ohnstad, Alderperson Bogdala, Alderperson LaMacchia and Alderperson Rosenberg. Alderperson Wilson was excused.

1. Approval of the minutes of the meeting held June 3, 2013. **It was moved by Alderperson LaMacchia, seconded by Alderperson Rosenberg, to approve. Motion carried unanimously.**
2. Proposed Resolution - To Correct Resolution #06-13 for Hazardous Sidewalk and/or Driveway Approaches. (Project 12-1012 Resurfacing Phase I) PUBLIC HEARING: No one spoke. **It was moved by Alderperson LaMacchia, seconded by Alderperson Rosenberg, to approve. Motion carried unanimously.**
3. Proposed Resolutions - To Levy Special Charge Resolutions Upon Various Parcels of Property per List on File in the Office of the City Clerk:
 - a. Boarding and Securing - \$690.00
 - b. Grass and Weed Cutting - \$13,517.05
 - c. Property Maintenance Reinspection Fees - \$7,914.00
 - d. Trash and Debris Removal - \$450.00
 - e. Unpaid Permit Fees - \$280.00PUBLIC HEARING: Jeff Labahn, Director of Community Development and Inspections, spoke. **It was moved by Alderperson LaMacchia, seconded by Alderperson Ohnstad, to approve. Motion carried unanimously.**
4. Proposed Resolution - To Amend the City of Kenosha Capital Improvement Program for Various CIP Years By Decreasing IN93-012 "Misc. Right of Way Purchases" for a Total of \$153,650 and Increasing IN93-002 "Resurfacing" for a Total of \$153,650 for a Net Change of \$0. PUBLIC HEARING: Carol Stancato, Director of Finance, spoke. **It was moved by Alderperson Rosenberg, seconded by Alderperson LaMacchia, to approve. Motion carried unanimously.**
5. Proposed Resolution By the Mayor - To Approve a Successor Labor Agreement for 2013-2015 Between the City of Kenosha and the Kenosha Professional Police Association. PUBLIC HEARING: Steve Stanczak, Director of Human Resources, and Carol Stancato, Director of Finance, spoke. **It was moved by Alderperson LaMacchia, seconded by Alderperson Rosenberg, to approve. Motion carried unanimously.**
6. Proposed Resolution By the Mayor - To Approve a Successor Labor Agreement for 2013-2015 Between the City of Kenosha and Local #414, Kenosha Fire Fighters. PUBLIC HEARING: Steve Stanczak, Director of Human Resources, spoke. **It was moved by Alderperson Ohnstad, seconded by Alderperson LaMacchia, to approve. Motion carried unanimously.**
7. Proposed Resolution By the Mayor - Authorizing the Borrowing of \$1,613,273.17 Providing for the Issuance and Sale of a Note Anticipation Note Therefor; and Execution of an Amended Ready for Reuse Program Loan Agreement. PUBLIC HEARING: Carol Stancato, Director of Finance, spoke. **It was moved by Alderperson Ohnstad, seconded by Alderperson LaMacchia, to approve. Motion carried unanimously.**
8. Amended Ready For Reuse Program Loan Agreement Between the City of Kenosha and the State of Wisconsin Department of Natural Resources Regarding the Former Chrysler Kenosha Plant. PUBLIC HEARING: Carol Stancato, Director of Finance and William Richardson, Assistant City Attorney, spoke. **It was moved by Alderperson Ohnstad, seconded by Alderperson LaMacchia, to approve. Motion carried unanimously.**
9. Amended Ready For Reuse Program Grant Agreement Between the City of Kenosha and the State of Wisconsin Department of Natural Resources Regarding the Former Chrysler Kenosha Plant. PUBLIC HEARING: No one spoke. **It was moved by Alderperson LaMacchia, seconded by Alderperson Rosenberg, to approve. Motion carried unanimously.**
10. Disbursement Record #10 - \$5,271,295.17. PUBLIC HEARING: Carol Stancato, Director of Finance, spoke. **It was moved by Alderperson LaMacchia, seconded by Alderperson Rosenberg, to approve. Motion carried unanimously.**

11. Request from Karyn Richards to Refund a Penalty Fee in the Amount of \$180.00 for Work Started Without a Permit at 7104-14th Avenue (Parcel #05-123-06-377-015). PUBLIC HEARING: Karyn Richards, property owner, spoke. 12th District Alderperson, Steve Bostrom, spoke in support of the refund. Rich Schroeder, Deputy Director of Community Development and Inspections, spoke. **It was moved by Alderperson Bogdala, seconded by Alderperson LaMacchia, to approve. Motion carried unanimously.**
12. Request from James Baker to Refund a Penalty Fee in the Amount of \$90.00 for Work Done Without a Permit at 7502-16th Avenue (Parcel #06-123-07-204-017). PUBLIC HEARING: Rich Schroeder, Deputy Director of Community Development and Inspections, spoke. **It was moved by Alderperson LaMacchia, seconded by Alderperson Bogdala, to deny. After discussion, the maker and seconder withdrew their motions. It was moved by Alderperson LaMacchia, seconded by Alderperson Rosenberg, to approve. Motion carried unanimously.**

At 6:29 pm, it was moved by Alderperson Rosenberg, seconded by Alderperson Ohnstad, to go into closed session for Items #13 and #14. Motion carried unanimously. At 6:44 pm, it was moved by Alderperson LaMacchia, seconded by Alderperson Rosenberg, to convene into open session. Motion carried unanimously. See items for action taken.

13. Discussion of Claim: Trecroci v. City of Kenosha. **It was moved by Alderperson Bogdala, seconded by Alderperson LaMacchia, to defer to the next meeting. Motion carried unanimously.**
14. Approval of Settlement: Charlene Salewski, et al. v. City of Kenosha. **It was moved by Alderperson LaMacchia, seconded by Alderperson Rosenberg, to approve. Motion carried unanimously.**

CITIZENS COMMENTS: Doug Williams, 2602-23rd Avenue, spoke about permitting and penalty processing and fees.

ALDERPERSON COMMENTS: Alderperson LaMacchia suggested that the City look into possible ways of reducing the amount of paper used for Committee and Council packets.

There being no further business to come before the Finance Committee, it was moved, seconded and unanimously carried to adjourn at 6:49 pm.

*NOTE: Minutes are unofficial until approval by the Finance Committee at the meeting scheduled for Monday, July 1, 2013.



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Milwaukee, Wisconsin 53202-4426
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*Attorneys at Law in:
Phoenix and Tucson, Arizona
Naples and Tampa, Florida
Chicago, Illinois
Milwaukee and Madison, Wisconsin
Washington, DC
Shanghai, China*

June 26, 2013

VIA EMAIL

Ms. Carol Stancato
Director of Finance
City of Kenosha
City Hall
625 52nd Street
Kenosha, WI 53140

Re: City of Kenosha - General Obligation Promissory Notes and General Obligation Refunding Bonds

Dear Carol:

Attached please find an **Initial Resolution** authorizing the issuance of general obligation promissory notes to finance the City's Capital Improvement Plan projects and an **Initial Resolution** authorizing the refunding of the City's Build America Bonds. We have prepared these Resolutions with the information provided to us by Piper Jaffray & Co. Inc. Please review them carefully.

It is our understanding that these Resolutions will be considered by the Common Council at its regular meeting on July 1, 2013.

Please include the title of these Resolutions on the agenda for the meeting. Please then post the agenda in at least three public places and provide it to the official newspaper of the City (or if the City has no official newspaper, to a news medium likely to give notice in the area) and to any other requesting media at least twenty-four hours prior to the meeting (see Section 19.84(1)(b) Wisconsin Statutes). The attached **Certificate of Compliance with Open Meeting Law** must be completed in connection with the meeting at which the Resolutions are adopted.

Unless the Common Council has adopted special rules regarding the adoption of borrowing resolutions, a vote of at least a majority of the members of the Common Council is necessary to adopt each Resolution. We have attached an **Excerpts of Minutes** form for you to complete which records the vote on the Resolutions.

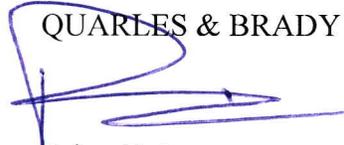
Following the adoption of the Resolutions, we request that you return two executed copies of each Resolution, as well as two executed copies of the Certificate and Excerpts, to us for our review. All of these originally signed documents will be included in the closing transcripts. A copy of each Resolution should be incorporated into the minutes of the July 1, 2013 meeting.

Ms. Carol Stancato
June 26, 2013
Page 2

If you have any questions regarding the Resolutions or any other matter, please do not hesitate to call us at any time.

Very truly yours,

QUARLES & BRADY LLP



Brian G. Lanser

BGL:SMN:jmk

Enclosures

cc: Mr. Gene Schulz (w/enc. via email)
Ms. Kay Eskildsen (w/enc. via email)
Ms. Debra Salas (w/enc. via email)

Resolution No. _____

By: the Mayor

**INITIAL RESOLUTION AUTHORIZING THE BORROWING OF NOT TO EXCEED
\$10,000,000 TO FINANCE CAPITAL IMPROVEMENT PROJECTS;
PROVIDING FOR THE ISSUANCE OF
GENERAL OBLIGATION PROMISSORY NOTES THEREFOR;
AND LEVYING A TAX IN CONNECTION THEREWITH**

BE IT RESOLVED by the Common Council of the City of Kenosha, Kenosha County, Wisconsin (the "City") that there shall be issued, pursuant to Section 67.12 (12), Wisconsin Statutes, general obligation promissory notes (the "Notes") in an amount not to exceed \$10,000,000 for the public purpose of paying the cost of projects included in the City's adopted Capital Improvement Plans, including street improvement projects; storm water control projects; park, mass transit and public works projects; police, fire, public works, parks and storm water utility equipment; City development and redevelopment projects; and airport, museum, fire department, City Hall, and library building improvements; and there shall be levied on all the taxable property of the City a direct, annual, irrevocable tax sufficient to pay the interest on said Notes as it becomes due, and also to pay and discharge the principal thereof within ten years of the date of issuance of the Notes.

Adopted this 1st day of July, 2013.

Attest: _____, City Clerk
Debra Salas

Approved: _____, Mayor
Keith G. Bosman

Dated: July 1, 2013

CITY OF KENOSHA				06/27/13
CIP PROJECTS FINANCED TOTALLY OR PARTIALLY BY 2013 BORROWING				
		AUTHORIZED PROJECT AMOUNT		FINANCING AMOUNT
PROJECT				
Infrastructure				
Resurfacing	1,265,000			
Sidewalk Repairs	770,000			
Miscellaneous Right-of-Way purchases	40,000			
Pavement Markings	60,000			
60 th Street - 8 th to 39 th Avenues (portions)	1,170,000			
56 th Street – Sheridan Road to 13 th Avenue	620,000			
Prior Year Open Projects	5,095,389			
			9,020,389	
Less: Special Assessment & Interest Revenue				(115,000)
2013 60th St. portion not bonded				(585,000)
2013 56 th St. portion not bonded				(310,000)
Prior year open projects				(395,000)
Grant Revenue				(300,000)
Funds Available				(3,475,894)
				3,839,495
Administration				
Accounting/infrastructure upgrade	350,000			
City Brand Development	100,000			
Joint Services Project	400,000			
Prior Year Open Project	304,100			
			1,154,100	
Less: 2013 Acct/infrastructure upgrade not bonded				(350,000)
2013 Joint Service portion not bonded				(200,000)
2013 Outside Funds				(50,000)
Funds Available				(304,100)
				250,000
Airport				
Crack Seal Slurry Seal	240,000			
Electric Vault	1,850,000			
Airport Safety Enhancements	218,000			
Miscellaneous Maintance/updating	20,000			
Prior Year Open Projects	225,750			
			2,553,750	
Less: Grant Revenue				(2,337,750)
Less: Funds Available				(114,315)
				101,685
City Development				
Housing & Neighborhood Reinvestment	117,500			
Prior Year Open Projects	435,471			
			552,971	
Less: Prior year projects				(233,900)
2013 Housing Reinvenstment not bonded				(117,500)
Funds Available				(201,571)
				0
Fire				
Battalion chief vehicle/equipment	55,411			
Rescue Squad replacement/equipment	282,050			
Administrative staff vehicle/equipment	32,500			
Building & grounds improvements	70,000			
Engine company replacements (2)	381,600			
EMS computer replacements	17,065			
Interspiro breathing apparatus equipment	34,000			
EMS equipment upgrade	40,500			
Fire Administration Office construction	650,000			
Prior Year Open Project	140,800			
			1,703,926	
Less: 2013 Adm. Office const. Portion not bonded				(350,000)
Funds Available				(133,827)
				1,220,099

CITY OF KENOSHA					06/27/13
CIP PROJECTS FINANCED TOTALLY OR PARTIALLY BY 2013 BORROWING					
		AUTHORIZED PROJECT			FINANCING AMOUNT
PROJECT		AMOUNT			
Other Public Works Projects					
Equipment		867,000			
Municipal Office Building Improvements		67,000			
Street Division Yard Resurfacing		105,000			
Intersection Signal Control		200,000			
Site Remediation		500,000			
Waste Division roof replacement		110,000			
Property Demolition		20,000			
Veteran's memorial fountain		40,000			
Salt shed door		30,000			
Prior Year Open Projects		1,549,377			
				3,488,377	
Less: 2013 St. Div. Yard resurfacing-not bonded					(105,000)
2013 salt shed door project-not needed					(30,000)
Prior year open projects					(208,480)
Funds Available					(1,497,274)
					1,647,623

CITY OF KENOSHA				06/27/13
CIP PROJECTS FINANCED TOTALLY OR PARTIALLY BY 2013 BORROWING				
		AUTHORIZED PROJECT AMOUNT		FINANCING AMOUNT
PROJECT				
Police				
Squad Cars	311,900			
Prior Year Open Projects	24,400			
			336,300	
Less: Funds Available				(159,385)
				176,915
Park				
Reforestation/Tree & Stump Removal/Ash Borer Program	295,000			
Equipment	186,500			
Kenosha Harbor & Southport Marina Dredging	100,000			
Park Renovations – Various Parks	62,000			
Field office buildings	65,000			
Outdoor Rec Plan & Master Plan Implementation	1,838,876			
Park statue restoration	20,000			
Southport park improvements	281,000			
Simmons baseball field improvements	750,000			
Prior Year Projects	1,475,418			
			5,073,794	
Less: Outside Funding				(1,132,110)
2013 CORP plan-portion not bonded				(439,001)
2012 CORP plan-portion not bonded				(100,027)
2013 Reforestation-portion not bonded				(150,000)
Grant Funding				(498,775)
Funds Available				(1,561,566)
				1,192,315
Library				
Northside Library parking lot replacement	182,000			
Prior Year Open Project	67,400			
			249,400	
Less: Funds Available				(67,400)
				182,000
Museum				
Dinosaur Discovery Museum roof	45,000			
Public Museum HVAC analysis & upgrade	100,000			
			145,000	
Less: Funds Available				-
				145,000
Redevelopment Authority				
General Acquisition/property maintenance	412,000			
Prior Year Open Project	242,189			
			654,189	
Less: Funds Available				(242,189)
				412,000
TIF Districts				
Prior Year Open Project	3,500,000			
			3,500,000	
Less: Grant Revenue				(1,000,000)
Funds Available				(2,500,000)
				0
Mass Transit				
Downtown Surface Parking Lot Improvements	5,000			
Downtown Surface Parking Lot Improvements	5,000			
Streetcar expansion	1,000,000			
Automated Parking Attendant	25,000			
Prior Year Projects	1,087,583			
			2,122,583	
Less: 2013 Grant funds				(800,000)
Prior year projects				(200,000)
Funds Available				(820,015)
				-
				302,568

Resolution No. _____

By: the Mayor

**INITIAL RESOLUTION AUTHORIZING THE ISSUANCE OF
GENERAL OBLIGATION REFUNDING BONDS
TO REFUND OUTSTANDING BUILD AMERICA BONDS**

BE IT RESOLVED by the Common Council of the City of Kenosha, Kenosha County, Wisconsin (the "City") that there shall be issued, pursuant to Section 67.04, Wisconsin Statutes, general obligation bonds in such principal amount as will provide proceeds sufficient to refund the City's outstanding \$12,275,000 Taxable General Obligation Promissory Notes, Series 2010A (Build America Bonds - Direct Payment) dated May 11, 2010.

Adopted this 1st day of July, 2013.

Attest: _____, City Clerk
Debra Salas

Approved: _____, Mayor
Keith G. Bosman

Dated: July 1, 2013

ORDINANCE NO. _____

SPONSOR: THE MAYOR

TO REPEAL AND RECREATE SECTION 1.01 D. 1. p. OF THE CODE OF GENERAL ORDINANCES REGARDING THE SIXTEENTH ALDERMANIC DISTRICT FOR THE PURPOSE OF CREATING WARDS 89 AND 90

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

Section One: Section 1.01 D.1.p. of the Code of General Ordinances for the City of

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

p. Sixteenth District shall consist of that part of the City of Kenosha contained in Ward Sixty-Eight (68), Ward Sixty-Nine (69), Ward Seventy (70), Ward Seventy-One (71), Ward Seventy-Two (72), Ward Seventy-Three (73), Ward Seventy-Four (74), Ward Seventy-Five (75), ~~and~~ Ward Eighty-Eight (88); Ward Eighty-Nine (89) and Ward Ninety (90);

Section Two: A map depicting the aforesaid Ward and District boundary lines is on file in the Office of the City Clerk/Treasurer, Kenosha, Wisconsin

Section Three: This Ordinance shall become effective on _____ after passage and publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

ORDINANCE NO. _____

SPONSOR: THE MAYOR

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Section Two: A map depicting the aforesaid Ward and District boundary lines is on file in the Office of the City Clerk/Treasurer, Kenosha, Wisconsin

Section Three: This Ordinance shall become effective on _____ after passage and publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

RESOLUTION NO. _____

BY: THE MAYOR

**TO CREATE WARDS 89 and 90, FOR VOTING PURPOSES, AND
ADJOIN THEM TO THE POLLING PLACE FOR WARDS 73, 74,
75, 76, 77, 78, AND 79 AT JOURNEY CHURCH, 10700 75TH STREET**

WHEREAS, Attachment Ordinance No. 42-12 attached parcel nos. 37-4-121-012-0300 (now designated as 03-121-01-201-300), formerly located in the Village of Bristol, into the corporate limits of the City of Kenosha, Wisconsin; and

WHEREAS, Attachment Ordinance No. 21-13 attached parcel nos. 80-4-222-194-0300; 80-4-222-301-0250; 80-4-222-193-0440; 80-4-222-193-0431; 80-4-222-193-0420; and 80-4-222-193-0410, formerly located in the Town of Somers, into the corporate limits of the City of Kenosha, Wisconsin; and

WHEREAS, prior to the effective date of Attachment Ordinance No. 42-12, parcel no. 37-4-121-012-0300 was within the following Districts:

61st State Assembly District
21st Senate District
19th County Board District
Paris Consolidated School District Jt.1 and
Central/Westosha High School

WHEREAS, prior to the effective date of Attachment Ordinance No. 21-13, the parcel nos. 80-4-222-194-0300; 80-4-222-301-0250; 80-4-222-193-0440; 80-4-222-193-0431; 80-4-222-193-0420; and 80-4-222-193-0410 were within the following Districts:

61st State Assembly District
21st Senate District
15th County Board District
Kenosha Unified School District No. 1.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that the parcel of land formerly identified as parcel nos. 37-4-121-012-0300 that was attached to the City of Kenosha by Attachment Ordinance No. 22-13, constitutes the City of Kenosha Voting Ward 89, and Ward 89 is adjoined to the polling place with wards 73, 74, 75, 76, 77, 78, 79, and 90 for voting purposes as allowed by Section 5.15 (6)(b), Wisconsin Statutes.

BE IT FURTHER RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that parcel nos. 80-4-222-194-0300; 80-4-222-301-0250; 80-4-222-193-0440; 80-4-222-193-0431; 80-4-222-193-0420; and 80-4-222-193-0410 attached to the City of Kenosha by Attachment Ordinance No. 22-13, constitute City of Kenosha Voting Ward 90, and Ward 90 is adjoined to the polling place with wards 73, 74, 75, 76, 77, 78, 79, and 89 for voting purposes as allowed by Section 5.15 (6)(b), Wisconsin

Planning & Zoning

Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections

Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

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

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

SUBJECT: Request for Refund of Reinspection Fees - 8232 23rd Avenue; Owner/Petitioner: David & Beverly Gilewski; Property Type: Single-family Residential

DATE: May 16, 2013

The applicants, David & Beverly Gilewski, are requesting a refund of a reinspection fee in the amount of **\$90.00**. The reinspection fee was issued per Section 16.09 D(1) of the Code of General Ordinances for a recurring violation at subject property. The following sequence of events is pertinent to this issue:

- 2012: Six (6) separate complaints were filed against subject property for trash, debris, and garbage
- 01/08/13: A trash complaint was filed. Orders were issued to clean up the property. At the time of the initial inspection, Mrs. Gilewski was told that if a complaint was received for a similar violation within a twelve-month period, a reinspection fee for a recurring violation in the amount of \$72.00 would be issued.
- 01/30/13: A complaint was filed for trash in the driveway (second complaint in 2013). Another order was issued. Per Section 16.09 D(1) of the Code of General Ordinances, a reinspection fee of \$72.00 was assessed to the owners.
- 02/19/13: In response to a call from the owners objecting to the above reinspection fee, a letter was drafted to Mr. Gilewski (attached). The letter addressed escalating reinspection fees for same or similar violations. Mr. Gilewski was also advised to maintain the exterior premises to be free from junk, debris, and trash.
- 04/05/13: A third complaint was received for trash on the premises. A verbal order to remove the trash was given to the owners.
- 04/26/13: A fourth complaint was filed for trash in the back yard. A written order was issued. The owners were charged a reinspection fee for recurring violations. As this was the second reinspection fee charged for the same violation, the fee escalated to \$90.00.

NOTE: The owners paid both reinspection fees. The \$72.00 reinspection fee was paid on February 28, 2013. The \$90.00 reinspection fee was paid on May 30, 2013.

Recommendation:

Staff recommends the owner's appeal be denied. Since May of 2012, there have been chronic trash complaints against the property; and, the owner has not made sufficient effort to keep the property free from trash and debris.

LFC/saz
Attachments

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

Appeal Form

Property Address: 8232-23rd Ave. Date: 5-22-2013

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

Amount: 90.00

Property Owner: David Beverly Gilewski, SR.

Petitioner: _____

Mailing Address: 8232-23rd Ave.

Home Phone Number: 764-5113 Daytime Phone Number: —

E-mail Address: dgilewski3@wi.rr.com

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

They Refuse to Show Beverly's pictures, taken now it's starting to be Nick picking and understand if there's a lot of trash for everyone to see. Call in for one-two boxes come on now Beverly has mental problems and she is seeing her doctor for that of meds. That neighbor can't see it with his 6' eye.

Petitioner's Signature: Beverly Gilewski

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

EXHIBITS

- A. Photo from a 2012 trash complaint
- B. History of complaints from May, 2012, to present
- C. Copy of order and complaint sheet for trash complaint
- D. Copy of data entry regarding a January 8, 2013, inspection. Please note comment section.
- E. Photo of a January 30, 2013, trash/rubbish violation
- F. Another photo of the January 30, 2013, violation
- G. Copy of order and complaint sheet for January 30, 2013 violation
- H. Copy of letter to owners explaining escalating reinspection fees
- I. Copy of order and complaint sheet for an April 26, 2013, trash complaint
- J. Photo of the April 26, 2013, trash violation
- K. Billing notice for \$90.00 reinspection fee
- L. Receipt showing that the owners paid the \$90.00 reinspection fee
- M. Section 16.09 D of the Code of General Ordinances



Exhibit A

05/14/2012 12:48

Property Address: 8232 23rd Avenue
Photo Taken By: John Dumke
Violation: Trash

Case History of Trash/garbage Complaints
for the Property at 8232 23rd Avenue

CMACTMN

26 JUN 13 15:49 HSUEZ

CITY OF KENOSHA
DEPARTMENT OF NEIGHBORHOOD SERVICES & INSPECTIONS

	F1/PREV CASE NO.	F2/NEXT STATUS	ESC/EXIT INT DATE	XMIT/SELECT INSP	COMMENT	
Enter Cas	C090080	V	03/16/09	MJC		
-OR-	H120609	CLO	05/14/12	JED	EXCESSIVE DEBRIS (EXTERIOR S	
Hou	H121468	CLO	06/18/12	JED	ONCE AGAIN GARBAGE HAS PILED	
Str	H121787	CLO	08/09/12	JED	GARBAGE AND RECYCLE MATERIAL	S
Str	H121825	CLO	08/21/12	JED	GARBAGE/RECYCLE MATERIALS BE	
-OR-	H121911	CLO	09/12/12	JED	DEBRIS AND RECYCLE MATERIALS	
New	T120071	CLO	11/15/12	JED	TRASH NEXT TO THE GARAGE	
Ins	T130004	CLO	01/08/13	LFC	BLUE BAGS FULL WITH CANS IN	
-OR-	T130008	CLO	01/30/13	LFC	CARDBOARD IN THE DRIVEWAY. C	
Log	T130016	CLO	04/05/13	LFC	TRASH ON THE PREMISES	
Ins	T130030	CLO	04/26/13	LFC	TRASH IN THE BACKYARD	

Esc/Exit

1/11/13
RLI
Complied

NOTICE TO REMOVE RUBBISH AND DEBRIS

Case # T130004
Responsible Person David M. Gilewski
Address 8232 23rd Ave, Kenosha, WI 53143
Owner David M. Gilewski
Address 8232 23rd Ave, Kenosha, WI 53143

Property located at 8232 23rd Avenue Kenosha, Wisconsin.

On the 8 day of January, 2013 a representative of the Department of Community Development and Inspections inspected the premises owned/operated by you at the above-noted address.

The inspection indicated the subject property is in violation of Section 16.17 of the Code of General Ordinances.

PLEASE TAKE NOTICE that you are hereby ordered to remove and dispose of all rubbish and garbage from the exterior premises, including the abutting rights-of-way, parkways, curbs, and gutters by 1-11-13 by Noon.

Should you fail to remove the rubbish and debris by 1/11/13 by Noon, you may be issued a municipal citation in the amount of \$ 177.00.

Should you fail to remove the rubbish and debris by 1/11/13 by Noon, the City will have the rubbish and garbage removed from the premises at a MINIMUM CHARGE of \$275.00 (the actual costs may be higher based on the contractor's costs). In addition, the City will charge a \$100.00 Administrative Fee for each parcel to cover the costs of processing and invoicing the cleanup costs. 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 any other costs incurred by the City in processing such charge.

APPEALS PROCEDURE (Section 16.13)

This order may be appealed if a written petition for a hearing is filed with the Department Director within forty-eight (48) hours from the date this order was served. An appeal fee of Twenty-five Dollars (\$25) must accompany the written petition.

RECURRING VIOLATIONS (Section 16.09)

If a same or similar violation occurs within twelve months of this notice, you may be charged reinspection fees per Section 16.09 of the Code of General Ordinances without further notice or written order of violation. Reinspection fees escalate with each reinspection that shows noncompliance or for every recurrence of the violation.

IF YOU HAVE ANY QUESTIONS REGARDING THIS NOTICE, PLEASE CONTACT YOUR INSPECTOR AT 262. 653-4279.

Signed Laura Chappella Hand Delivered 1-8-13
Posted 1-8-13 Mailed _____

NOTE: Remove all blue bags (recyclables) and trash from the driveway and backyard. Keep driveway & backyard free from junk, debris and trash at all times. Ensure waste containers have tight fitting lids.

Effect: 10/09/12

CITY OF KENOSHA
DEPT. OF NEIGHBORHOOD SERVICES & INSPECTIONS
INITIAL INSPECTION WORKSHEET FOR COMPLAINTS

T130004

CASE #: T130004
LOCATION: 8232 23 AV LOT #: INSPECTOR: LOUIS F. CHIAPPETTA
PROPERTY CLASS: A ZONING: RS-2 UNITS: 1 BUILDING: LAND: I
ACCESS:
PARCEL: 04-122-12-477-049 ALD DIST: 13 CURT WILSON
EMERGENCY: N OWNER CONTACTED: Y COMPLAINT TAKEN: 01/08/2013 TAKEN BY: HLOUC
COMPLAINANT:
ALD. C. WILSON

PHONE:

OCCUPANT:

NUMBER OF PEOPLE: TIME THERE: EVICTION: MOVING:
CONTACT:
MAKE APPOINTMENT: AVAILABLE:
HOME PHONE: WORK PHONE:

OWNER:

DAVID M GILEWSKI
8232 23RD AVE
KENOSHA, WI 53143-6218
PHONE:

MANAGER:

ACTION:

REQUEST FOR SERVICE:

BLUE BAGS FULL WITH CANS IN DRIVEWAY AND BACKYARD

Trash in backyard.

ADDITIONAL CASES:

CASE NUMBER	CASE STATUS	INSP. INIT.	INITIAL DATE
H120609	CLO	JED	5/14/12
H121468	CLO	JED	6/18/12
H121787	CLO	JED	8/09/12

CITY OF KENOSHA
DEPT. OF NEIGHBORHOOD SERVICES & INSPECTIONS
INITIAL INSPECTION WORKSHEET FOR COMPLAINTS

T130004

PAGE 2

ASE #: T130004

INSPECTOR: LOUIS F. CHIAPPETTA

LOCATION: 8232 23 AV

LOT #:

CASE NUMBER	CASE STATUS	INSP. INIT.	INITIAL DATE
H121825	CLO	JED	8/21/12
H121911	CLO	JED	9/12/12
T120071	CLO	JED	11/15/12

CMACTA

25 JUN 13 15:51 HLOUC

CITY OF KENOSHA

DEPARTMENT OF HOUSING CASE MANAGEMENT ACTIVITY

Case Number:T130004 Status:CLOSED

Case Type:

Address: 8232 023 AV

Inspector:LOUIS F. CHIAPPETTA

Property Class:A

Last User:HLOUC

Block Propery(X):_ Date:00/00/00

Last Updated:01/11/13

Activity Type:INI INITIAL INSPECTION

Activity Date:01/08/13

Follow-Up Date:01/09/13 Completed:_

Activity Result:ORD ORDERS

* Comments:DID MEET OWNER BEVERLY. TOLD HER IF WE GET A COMPLAINT FOR A SIMILAR VIOLATON WITHIN 12 MOS, A RECURRING VIOLATION FEE OF \$72.00 WILL BE CHARGED TO HER

Time (Minutes): _

Reinspection Fee: _____ INSP. Date: __/__/__

Due Date: __/__/__ DATE: / /

Reason (F/Failed to make Repairs -or- R/Recurring Violations):_

Appeal Due:00/00/00

Esc/Exit F1/List Type F2/List Result F3/Class F4/Use Xmit/Cont ()

* Beverly is the wife of David Gilewski.

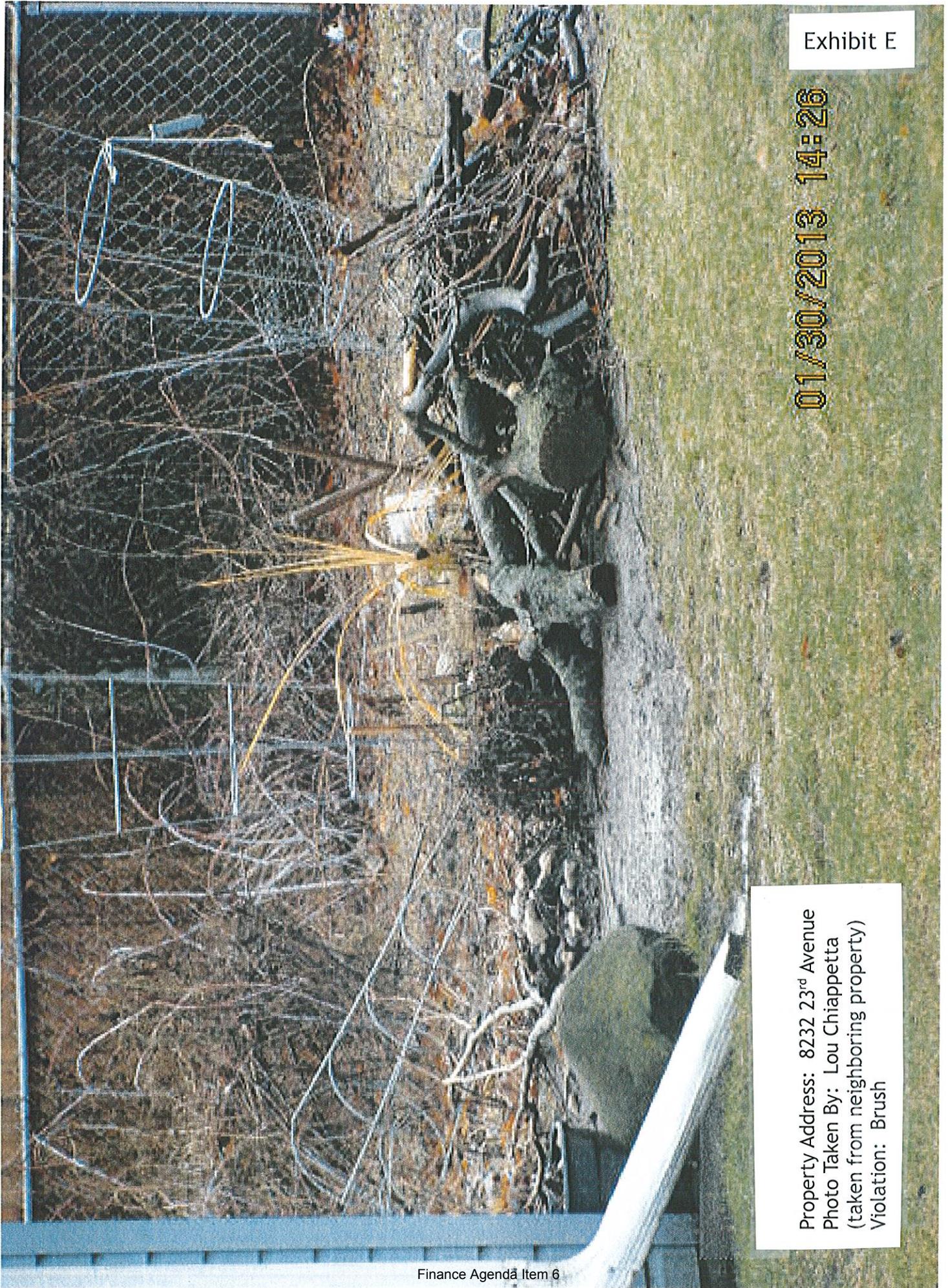


Exhibit E

01/30/2013 14:26

Property Address: 8232 23rd Avenue
Photo Taken By: Lou Chiappetta
(taken from neighboring property)
Violation: Brush



Exhibit F

01/30/2013 14:20

Property Address: 8232 23rd Avenue
Photo Taken By: Lou Chiappetta
(taken from neighboring property)
Violation: Trash

CITY OF KENOSHA
Department of Community Development and Inspections
625 52nd Street, Room 100 ♦ Kenosha, WI 53140 ♦ Phone 262.653.4263

NOTICE TO REMOVE RUBBISH AND DEBRIS

Case # T130008

Responsible Person David M. Cilewski

Address 8232 23rd Ave, Kenosha, WI 53143

Owner David M. Cilewski

Address 8232 23rd Ave Kenosha, WI 53143

Property located at 8232 23rd Avenue Kenosha, Wisconsin.

On the 30 day of January, 2013, a representative of the Department of Community Development and Inspections inspected the premises owned/operated by you at the above-noted address.

The inspection indicated the subject property is in violation of Section 16.17 of the Code of General Ordinances.

PLEASE TAKE NOTICE that you are hereby ordered to remove and dispose of all rubbish and garbage from the exterior premises, including the abutting rights-of-way, parkways, curbs, and gutters by
2-6-13

Should you fail to remove the rubbish and debris by 2-6-13, you may be issued a municipal citation in the amount of \$ 177.00.

Should you fail to remove the rubbish and debris by 2-6-13, the City will have the rubbish and garbage removed from the premises at a **MINIMUM CHARGE** of 175.00 (the actual costs may be higher based on the contractor's costs). In addition, the City will charge a **\$100.00 Administrative Fee** for each parcel to cover the costs of processing and invoicing the cleanup costs. 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 any other costs incurred by the City in processing such charge.

APPEALS PROCEDURE (Section 16.13)

This order may be appealed if a written petition for a hearing is filed with the Department Director within forty-eight (48) hours from the date this order was served. An appeal fee of Twenty-five Dollars (\$25) must accompany the written petition.

RECURRING VIOLATIONS (Section 16.09)

If a same or similar violation occurs within twelve months of this notice, you may be charged reinspection fees per Section 16.09 of the Code of General Ordinances without further notice or written order of violation. Reinspection fees escalate with each reinspection that shows noncompliance or for every recurrence of the violation.

IF YOU HAVE ANY QUESTIONS REGARDING THIS NOTICE, PLEASE CONTACT YOUR INSPECTOR AT 262. 653-4279.

Signed [Signature] Hand Delivered _____

Posted 1-30-13 Mailed 1-31-13

NOTE: Remove cardboard from the driveway.
Remove brush & logs from behind the garage.

CITY OF KENOSHA
DEPT. OF NEIGHBORHOOD SERVICES & INSPECTIONS
INITIAL INSPECTION WORKSHEET FOR COMPLAINTS

T130008

CASE #: T130008 INSPECTOR: LOUIS F. CHIAPPETTA
LOCATION: 8232 23 AV LOT #:
PROP CLASS: ZONING: RS-2 UNITS: BUILDING: LAND:
ACCESS:
PARCEL: 04-122-12-477-049 ALD DIST: ALDERMEN
EMERGENCY: OWNER CONTACTED: Y COMPLAINT TAKEN: 01/30/2013 TAKEN BY: HLOUC
COMPLAINANT:
ALD. CURT WILSON

PHONE:

OCCUPANT:

NUMBER OF PEOPLE: TIME THERE: EVICTION: MOVING:
CONTACT:
MAKE APPOINTMENT: AVAILABLE:
HOME PHONE: WORK PHONE:

OWNER:

DAVID M GILEWSKI
8232 23RD AVE
KENOSHA, WI 53143-6218
PHONE:

MANAGER:

CAUTION:

REQUEST FOR SERVICE:

CARDBOARD IN THE DRIVEWAY. CAN USE NEIGHBOR'S DRIVEWAY TO
VIEW THE OWNER'S DRIVEWAY

(8226 23rd Ave)

ADDITIONAL CASES:

CASE NUMBER	CASE STATUS	INSP. INIT.	INITIAL DATE
H120609	CLO	JED	5/14/12
H121468	CLO	JED	6/18/12
H121787	CLO	JED	8/09/12

CITY OF KENOSHA
DEPT. OF NEIGHBORHOOD SERVICES & INSPECTIONS
INITIAL INSPECTION WORKSHEET FOR COMPLAINTS

T130008

PAGE 2

CASE #: T130008

INSPECTOR: LOUIS F. CHIAPPETTA

LOCATION: 8232 23 AV

LOT #:

CASE NUMBER	CASE STATUS	INSP. INIT.	INITIAL DATE
H121825	CLO	JED	8/21/12
H121911	CLO	JED	9/12/12
T120071	CLO	JED	11/15/12
T130004	CLO	LFC	1/08/13

Planning & Zoning

Community Development

262.653.4030
262.653.4045 FAX
Room 308

Building Inspections

Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

Case No: T130008
February 19, 2013David M. Gilewski
8232 23rd Avenue
Kenosha, WI 53143

Dear Mr. Gilewski:

SUBJECT: Recurring Violation at 8232 23rd Avenue

This letter is in acknowledgment of your voice mail message of February 6, 2013, in which you stated your objection to the reinspection fee of \$72.00 for recurring violations at subject property.

On January 8, 2013, an Order to Remove Rubbish and Debris for trash in the driveway was hand-delivered to your spouse. The order stated that if same or similar violations occur within a 12-month period, a reinspection fee would be charged according to Section 16.09 of the Code of General Ordinances.

A second complaint was received by our Department on January 30, 2013, for wet cardboard in the driveway. An Order to Remove Rubbish and Debris was posted on the property the same day. In addition, a reinspection fee was charged as this was the the second time the same violation occurred within a twelve-month period.

Please be advised that reinspection fees start at \$72.00 and escalate with each reinspection fee with a maximum fee of \$360.00. The next reinspection fee we issue within the next 11.5 months will be for \$90.00. It is in your best interest to keep the exterior premises free from junk, debris, and trash at all times. Recyclable materials, cardboard, and newspapers shall be stored in a manner which protects them from wind, rain, and other inclement weather conditions.

All complaints received by the City of Kenosha are investigated and resolved per City Ordinance. If you wish to appeal a decision or fee issued by the City before the Finance Committee and the Common Council, Appeal Forms are available in our office in room 100 of the Municipal Building. Office hours are 8:00 am to 4:30 pm.

If you have any questions regarding this letter or the *Order to Repair*, please contact me at 262.653.4279. If it is more convenient, you may e-mail me at lchiappetta@kenosha.org. I look forward to hearing from you.

Sincerely,

DEPARTMENT OF COMMUNITY
DEVELOPMENT AND INSPECTIONS

Louis F. Chiappetta
Property Maintenance InspectorLFC:saz
c: Jeff Labahn, Director

Finance Agenda Item 6

Common Council Agenda Item L1

CITY OF KENOSHA
Department of Community Development and Inspections
625 52nd Street, Room 100 ♦ Kenosha, WI 53140 ♦ Phone 262.653.4263

NOTICE TO REMOVE RUBBISH AND DEBRIS

Case # T130030

Responsible Person David M. Gilewski

Address 8232 23rd Ave, Kenosha, WI 53143

Owner David M. Gilewski

Address 8232 23rd Ave, Kenosha, WI 53143

Property located at 8232 23rd Ave Kenosha, Wisconsin.

On the 26 day of April, 2013 a representative of the Department of Community Development and Inspections inspected the premises owned/operated by you at the above-noted address.

The inspection indicated the subject property is in violation of Section 16.17 of the Code of General Ordinances.

PLEASE TAKE NOTICE that you are hereby ordered to remove and dispose of all rubbish and garbage from the exterior premises, including the abutting rights-of-way, parkways, curbs, and gutters by
5-1-13.

Should you fail to remove the rubbish and debris by 5-1-13, you may be issued a municipal citation in the amount of \$ 177.00.

Should you fail to remove the rubbish and debris by 5-1-13, the City will have the rubbish and garbage removed from the premises at a **MINIMUM CHARGE** of \$225.00 (the actual costs may be higher based on the contractor's costs). In addition, the City will charge a **\$100.00 Administrative Fee** for each parcel to cover the costs of processing and invoicing the cleanup costs. 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 any other costs incurred by the City in processing such charge.

APPEALS PROCEDURE (Section 16.13)

This order may be appealed if a written petition for a hearing is filed with the Department Director within forty-eight (48) hours from the date this order was served. An appeal fee of Twenty-five Dollars (\$25) must accompany the written petition.

RECURRING VIOLATIONS (Section 16.09)

If a same or similar violation occurs within twelve months of this notice, you may be charged reinspection fees per Section 16.09 of the Code of General Ordinances without further notice or written order of violation. Reinspection fees escalate with each reinspection that shows noncompliance or for every recurrence of the violation.

IF YOU HAVE ANY QUESTIONS REGARDING THIS NOTICE, PLEASE CONTACT YOUR INSPECTOR AT 262-653-4279.

Signed [Signature] Hand Delivered _____
Posted 4-26-13 Mailed _____

NOTE: Remove trash from backyard,

CITY OF KENOSHA
DEPT. OF NEIGHBORHOOD SERVICES & INSPECTIONS
INITIAL INSPECTION WORKSHEET FOR COMPLAINTS

T130030

CASE #: T130030
LOCATION: 8232 23 AV
INSPECTOR: LOUIS F. CHIAPPETTA
LOT #:
PROP CLASS: ZONING: RS-2 UNITS: BUILDING: LAND:
ACCESS:
PARCEL: 04-122-12-477-049 ALD DIST: ALDERMEN
EMERGENCY: OWNER CONTACTED: Y COMPLAINT TAKEN: 04/26/2013 TAKEN BY: HLOUC
COMPLAINANT:
ALD. WILSON

PHONE:

OCCUPANT:

NUMBER OF PEOPLE: TIME THERE: EVICTION: MOVING:
CONTACT:
MAKE APPOINTMENT: AVAILABLE:
HOME PHONE: WORK PHONE:

OWNER:

DAVID M GILEWSKI
8232 23RD AVE
KENOSHA, WI 53143-6218
PHONE:

MANAGER:

AUTION:

REQUEST FOR SERVICE:
TRASH IN THE BACKYARD

ADDITIONAL CASES:

CASE NUMBER	CASE STATUS	INSP. INIT.	INITIAL DATE
H120609	CLO	JED	5/14/12
H121468	CLO	JED	6/18/12
H121787	CLO	JED	8/09/12

CITY OF KENOSHA
DEPT. OF NEIGHBORHOOD SERVICES & INSPECTIONS
INITIAL INSPECTION WORKSHEET FOR COMPLAINTS

T130030

PAGE 2

CASE #: T130030

INSPECTOR: LOUIS F. CHIAPPETTA

LOCATION: 8232 23 AV

LOT #:

CASE NUMBER	CASE STATUS	INSP. INIT.	INITIAL DATE
H121825	CLO	JED	8/21/12
H121911	CLO	JED	9/12/12
T120071	CLO	JED	11/15/12
T130004	CLO	LFC	1/08/13
T130008	CLO	LFC	1/30/13
T130016	CLO	LFC	4/05/13



Property Address: 8232 23rd Avenue
Photo Taken By: Lou Chiappetta
(photo taken from a neighboring property)
Violation: Trash

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

BILLING NOTICE

DAVID M GILEWSKI
8232 23RD AVE
KENOSHA, WI 53143-6218

Billing Date: 05/03/13

Case # T130030

Reinspection Fee Pursuant to Section 16.251, *Code of General Ordinances* for
Recurring Violations

Property Located at: 08232 023 AV

Parcel Number: 04-122-12-477-0490

Inspection Date: 04/26/13

Amount to be Paid: \$90.00

Payable to the City of Kenosha on or Before: 06/03/13

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

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

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

THIS NOTICE MUST BE INCLUDED WITH PAYMENT

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

RECEIVED FROM: GILEWSKI, DAVID & BEVERLY
 DATE RECEIVED: MAY 30, 2013
 AMOUNT RECEIVED: \$90.00
 OPERATOR ID.: HSUEZ

RECEIPT TYPE: MISCELLANEOUS
 PAYMENT METHOD: CHECK NO.: 4081

DESCRIPTION	AMOUNT
REINSPECTION FEE; T130030 8232 23RD AVENUE	\$90.00

CODE OF GENERAL ORDINANCES, 2011 - KENOSHA, WISCONSIN

B. Notice of Violation. The Code Official shall serve a notice of violation and order to repair in accordance with this Code.

C. Prosecution of Violation. If the order to repair is not complied within a timely manner, the Code Official shall initiate the appropriate proceeding at law or in equity to restrain, correct or abate such violation, and to require the removal or termination of the unlawful occupancy of the Premises.

16.09 NOTICES AND ORDERS

A. Notice of Violation and Order To Repair. Whenever the Code Official determines that there has been a violation of this Code, notice shall be given to the responsible person or tenant, where applicable, in the manner and form prescribed in this Code.

B. Form. Such notice and order shall:

1. Be in writing.
2. Include a statement of the violation with reference to the applicable provision(s) of this Code.
3. Contain an Order to Repair and allow a reasonable date certain for the violation to be corrected.
4. Include a notice of the appeal process.
5. Be served upon the responsible person or tenant, where relevant.

C. Method of Service. Such notice and order shall be deemed to be properly served if a copy thereof is:

1. Personally served in the manner provided for in State Statutes for service of process; or,
2. Sent by certified mail addressed to the last known address; or,
3. Sent by U.S. first class mail, postage prepaid, addressed to the last known address; and,
4. Posted in a conspicuous place on or about the main entrance to the structure, where there is a structure.

D. Recurring Violations.

1. Whenever there has been a notice of violation and order issued to the responsible person or tenants, where relevant, for a violation of this Code, no further notice and order shall be necessary for any reoccurrence of the same or similar violation prior to the commencement of any reinspection fees and/or forfeiture action or prior to seeking an injunction in a court of record.

2. Whenever there has been a complaint and subsequent notice of violation and order issued to the responsible person or tenants, where relevant, for

any violation of this Code, or order issued pursuant to Charter Ordinance No. 28, no further notice and order shall be necessary following a third complaint and violation of this Code, or order issued pursuant to Charter Ordinance No. 28, or any combination thereof, within a twelve (12) month period prior to the commencement of any reinspection fees and/or forfeiture action, or prior to seeking an injunction in a court of record.

E. Public Information. Notices and orders may be posted on the City Web Page for purposes of public information.

16.10 UNSAFE, UNFIT FOR OCCUPANCY, UNLAWFULLY OCCUPIED AND VACANT SUBSTANDARD STRUCTURES AND UNSAFE EQUIPMENT SUBJECT TO CLOSING AS A PUBLIC NUISANCE

A. Definitions. The following words and phrases shall have the meaning hereinafter provided:

1. Unsafe Structure means a Structure that Endangers Safety for reason that it is in imminent danger of failure or collapse, or a part of it has failed or collapsed, or it is in a condition of decay or dilapidation, or it has the presence of explosives, explosive fumes or vapors, toxic fumes, gases or materials, or it is the subject of the operation of Equipment.

2. Structure Unfit For Occupancy means a Structure which is an Unsafe Structure; or, a Structure which is unfit for habitation, occupancy or use because of the degree to which the Structure is dilapidated, in disrepair or lacks maintenance, or a Structure which is unsanitary, vermin or rat infested, contains filth and contamination, or which lacks ventilation, illumination, sanitary or heating facilities, or other essential Equipment required by this Code.

3. Unsafe Equipment means any Equipment within the Structure or servicing the Structure which is in such disrepair or condition that such Equipment is unsafe for operation and use.

4. Unlawful Structure means a Structure in whole, or in part, occupied by more persons than permitted under this Code, or a Structure which is erected, altered or occupied contrary to State law, or to the City Code of General Ordinances or Zoning Ordinance.

5. Vacant Substandard Structure means a vacant Structure that has been damaged by fire, water, wind, animals, or vandalized and/or entered and inhabited and unfit for habitation or occupancy.



ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER

PARK DIVISION
JEFF WARNOCK
SUPERINTENDENT

FLEET MAINTENANCE
MAURO LENCI
SUPERINTENDENT

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

WASTE DIVISION
ROCKY BEDNAR.
SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS

MICHAEL M. LEMENS, P.E., DIRECTOR
SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

MUNICIPAL BUILDING · 625 - 52ND ST · RM 305 · KENOSHA, WI 53140
TELEPHONE (262) 653-4050 · FAX (262) 653-4056
EMAIL PUBLICWORKS@KENOSHA.ORG

June 27, 2013

To: Eric Haugaard, Chairman
Public Works Committee

From: Michael M. Lemens, P.E.
Director of Public Works

Cc: Jesse Downing
District 16

Subject: *Approval of revision acquisition and payment authorization for Parcel 57
Project 11-1025 122nd Avenue Reconstruction*

Parcel	Current Owner	Type of Easement	Acreeage	City Appraisal Amount	Owner Appraisal Amount
57	Raymond & Aldona Fischer	Permanent Limited	0.0273	\$19,400.00	\$25,800.00
		Temporary Limited	0.1348		

Consistent with Rights of Landowners under Wisconsin Eminent Domain Law, the owner of Parcel 57 had an independent appraisal done on their property. The result of their appraisal value for their property is \$6,400.00 higher than the City's appraisal. With the approval of this document it would authorize the City to increase their offer until an agreement can be made, but not to exceed \$25, 800.00.

Funding for the acquisition of the above listed easements is through the 2012 Capital Improvement Plan – Item IN-07-001 122nd Avenue – Real Estate Acquisition. Budget amount is \$130,000.00.

RECOMMENDATION

Approve the revision for Parcel 57 for conveyances of easements and authorize payment as negotiated.

ADMINISTRATIVE REVISION

LPA1592 08/2011 (Replaces LPA3038)

Property type Commercial	Property net size 3.7250 acres	Fee acquired NA	Other interests PLE-0.0273 acre TLE-0.1348 acre
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Brief description of size, shape, effect of acquisition on property: Part of the Southeast Quarter (SE/4) Southeast Quarter (SE/4), Section 1, T1N, R21E, City of Kenosha, Kenosha County, State of Wisconsin

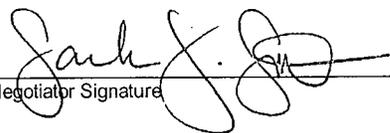
COMPARISON OF DAMAGES

Item	Offering Price	Owner Appraisal	Administrative Revision
Appraiser Name	Southern Wisconsin Appraisal	Pitts Brothers & Associates, LLC	
Before Value			
After Value			
Land	0.00	0.00	0.00
Permanent Limited Easement	6,541.00	9,828.00	9,828.00
Temporary Limited Easement	2,813.00	3,235.20	3,235.20
Landscaping	10,000.00	12,600.00	12,600.00
Rounding	46.00	136.80	136.80
TOTAL DAMAGES	\$19,400.00	\$25,800.00	\$25,800.00

Justification for administrative increase (attach additional pages if necessary):

The owner's appraisal falls within reasonable limits. It is my recommendation that the owner's appraised amount of \$25,800 be approved with the understanding that I will split the difference with the owner and initially increase the offer by \$3,200 to \$22,600. If the owner does not accept this increase, I will be authorized to increase the offer until an agreement can be reached, not to exceed the owner's appraisal amount of \$25,800.

Administrative Revision 25,800.00	
Approved Offering Price 19,400.00	
Variance Amount 6,400.00	Percent Increase 32.98%


 Negotiator Signature _____ Date 6/26/13

Sarah J. Simpson
 Print Name _____

Approving Authority Signature _____ Date _____

Print Name _____

Project: 11-1025

County: Kenosha

Owner(s): Fischer Living Trust

Parcel No.: 57

**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 11

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursements for the period from 06/01/13 through 06/15/13 and have approved the disbursements as follows:

1. Checks numbered from 128978 through 129323 as shown on attached listing consisting of:

a. Debt Service	717,908.50
b. Investments	-0-
c. All Other Disbursements	2,074,546.85
SUBTOTAL	2,792,455.35

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period:	1,193,247.38
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TOTAL DISBURSEMENTS APPROVED	3,985,702.73
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Daniel Prozanski Jr.

David Bogdala

Tod Ohnstad

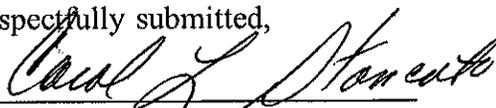
Rocco LaMacchia Sr.

Keith Rosenberg

Curt Wilson

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

Respectfully submitted,



(disbursementsblank.share.fin)

Financial Director of Finance

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

PREPARED FOR: Finance Committee

ITEM: Disbursement Record #11

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 06/26/13

Prepared By: MK

Reviewed By: 

START DATE FOR SUMMARY: 6/01 END DATE FOR SUMMARY: 6/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128978	6/05	BINDELLI BROTHERS, INC	110-09-56501-259-569	05/13 3800 19 AVE	72.12
			110-09-56501-259-569	05/13 6212 32 AVE	72.12
				..... CHECK TOTAL	144.24
128979	6/05	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	05/13-ST ELECTRICAL	244.18
			110-05-55109-248-000	05/13-PA SIMMONS ELE	30.46
			110-03-53109-375-000	05/13-ST ELECTRICAL	23.62
				..... CHECK TOTAL	298.26
128980	6/05	INTERSTATE ELECTRIC SUPPLY	521-09-50101-375-000	05/13-AR ELECTRICAL	163.71
			110-03-53109-375-000	05/13-ST ELECTRICAL	77.77
			110-03-53109-375-000	05/13-ST ELECTRICAL	14.50
			110-03-53109-375-000	05/13-ST ELECTRICAL	8.82
			110-03-53109-375-000	05/13-ST ELECTRICAL	6.18
			110-05-55111-249-000	05/13-PA ELECTRICAL	4.79
				..... CHECK TOTAL	275.77
128981	6/05	CARDINAL HEALTH	206-02-52205-318-000	05/13 FD MEDICAL SUP	521.55
			206-02-52205-318-000	05/13 FD MEDICAL SUP	121.08
				..... CHECK TOTAL	642.63
128982	6/05	KENOSHA NEWS	110-00-21104-000-000	05/13 G NAGRA-LIC	46.46
			110-00-21104-000-000	05/13 FESTMARK-LIC	46.46
			110-00-21104-000-000	05/13 TG'S LIC NOTC	46.46
			110-00-21104-000-000	05/13 A MUHMUDI-LIC	43.35
				..... CHECK TOTAL	182.73
128983	6/05	PALMEN BUICK	414-11-51303-561-000	2013 GMC YUKON	37,595.00
			414-11-51303-561-000	TITLE & REGISTRATION	74.50
				..... CHECK TOTAL	37,669.50
128984	6/05	MONROE TRUCK EQUIPMENT	630-09-50101-393-000	05/13-SE PARTS	841.64
128985	6/05	KENOSHA COUNTY INTERFAITH	255-06-50622-259-000	#5569769 SUBGR AGMT	384.82
128986	6/05	TRAFFIC & PARKING CONTROL CO	110-03-53110-372-000	05/13-PW TRAFFIC SIG	164.44
128987	6/05	KENOSHA COUNTY	110-02-52105-283-000	06/13 MONTHLY RENT	11,113.83

START DATE FOR SUMMARY: 6/01 END DATE FOR SUMMARY: 6/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128988	6/05	WILLKOMM INC., JERRY	630-09-50101-392-000	05/13-SE DIESEL FUEL	24,616.44
			521-09-50101-341-000	05/13-AR FUEL	1,222.17
			521-09-50101-341-000	05/13-AR FUEL	1,062.77
				..... CHECK TOTAL	26,901.38
128989	6/05	PAYNE & DOLAN INC.	110-03-53103-355-000	05/13-ASPHALT MATERI	1,232.00
			110-03-53103-355-000	05/13-ST ASPHALT MAT	167.25
				..... CHECK TOTAL	1,399.25
128990	6/05	REINDERS INC.	524-05-50101-344-000	05/13-PA#2775 PARTS	152.09
			524-05-50101-344-000	05/13-PA#2573 PARTS	75.85
			524-05-50101-344-000	05/13-PA#2786 PARTS/	28.17
			524-05-50101-344-000	05/13-PA#2786 PARTS	22.16
			110-05-55109-344-000	05/13-PA#2583 PARTS/	15.10
				..... CHECK TOTAL	293.37
128991	6/05	WIS FUEL & HEATING INC	520-09-50106-341-000	05/13 TD DIESEL FUEL	26,651.44
			110-03-53117-341-000	03/13 WA LUBRICANTS/	486.40
			630-09-50101-393-000	05/13 CE LUBRICANTS/	137.25
				..... CHECK TOTAL	27,275.09
128992	6/05	FABCO EQUIPMENT, INC.	630-09-50101-393-000	05/13 SE #2168 PARTS	175.07
			630-09-50101-393-000	05/13 SE #2645 PARTS	122.07
			630-09-50101-393-000	05/13 SE #2645 PARTS	36.99
			630-09-50101-393-000	05/13 SE PARTS & MAT	21.63
				..... CHECK TOTAL	355.76
128993	6/05	A & R DOOR SERVICE	110-02-52203-246-000	05/13 FD #3 DOOR REP	603.00
128994	6/05	DREAMSCAPE LAWN CARE	633-09-50101-249-000	MULCH INSTALLATION	425.00
			633-09-50101-249-000	SPRING/FALL CLEAN UP	195.00
			633-09-50101-249-000	04/13 FERTILIZE PRG	45.00
			633-09-50101-249-000	04/13 WEEKLY LAWN CR	40.00
				..... CHECK TOTAL	705.00
128995	6/05	NEHER ELECTRIC SUPPLY	630-09-50101-393-000	05/13-SE PHILLIPS LA	656.32
128996	6/05	OFFICEMAX	110-02-52103-311-000	05/13 PD #2519 OFFC	234.04
			521-09-50101-311-000	05/13 AR #2524 OFFC	28.32
			110-01-51601-311-000	05/13 CD #2518 OFFC	19.07
			110-02-52103-311-000	05/13 PD #2519 OFFC	12.56
				..... CHECK TOTAL	293.99

START DATE FOR SUMMARY: 6/01 END DATE FOR SUMMARY: 6/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
128997	6/05	LINCOLN CONTRACTORS SUPPLY	501-09-50105-344-000	CONCRETE SAW REPAIR	1,013.25
128998	6/05	HOLLAND SUPPLY, INC.	630-09-50101-393-000	05/13-CE HYDRAULIC F	240.03
			630-09-50101-393-000	05/13-CE HYDRAULIC F	36.68
			501-09-50104-344-000	05/13-ST HYDRAULIC F	8.65
			630-09-50101-393-000	05/13-CE HYDRAULIC F	7.14
			630-09-50101-393-000	05/13-CE HYDRAULIC F	2.94
				..... CHECK TOTAL	295.44
128999	6/05	PETCO	213-09-50101-381-000	04/13-PD MIKY FOOD/S	82.93
			213-09-50101-381-000	04/13-PD EDY FOOD/SU	78.21
			213-09-50101-381-000	04/13-PD CHICO FOOD	57.47
				..... CHECK TOTAL	218.61
129000	6/05	CONCRETE SPECIALTIES CO.	403-11-51102-588-000	05/13 SW STRUCTURES/	265.00
			501-09-50105-355-000	05/13 ST MERCHANDISE	100.00
				..... CHECK TOTAL	365.00
129001	6/05	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-235-000	34L GAS	855.00
			110-02-52203-235-000	34L QUAD GAS MIX	597.00
			110-02-52203-344-000	05/13 FD PARTS/MATER	40.76
				..... CHECK TOTAL	1,492.76
129002	6/05	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	RECORDS #13-050290	128.72
			110-02-52102-219-000	RECORDS #13-066240	80.57
			110-02-52102-219-000	RECORDS #13-002716	63.80
			110-02-52102-219-000	RECORDS #13-002716	58.48
				..... CHECK TOTAL	331.57
129003	6/05	PIONEER COMMERCIAL CLEANING	632-09-50101-243-000	05/13-SE CLEANING SE	270.00
129004	6/05	FRONTIER	110-02-52203-225-000	5/22-6/21/13 FIRE	41.66
129005	6/05	MALSACK, J	463-11-51102-219-000	5/13 WEED/GRASS-"A"	1,234.79
			461-11-51301-581-000	5/13 WEED/GRASS-"B"	970.40
			463-11-51202-219-000	5/13 WEED/GRASS-"C"	904.87
			110-09-56501-259-570	5/13 4513 17 AV-GRS	490.16
			110-09-56501-259-570	5/13 1712 55 ST-GRS	274.74
			110-09-56501-259-570	5/13 3705 52 ST-GRS	248.14
			110-09-56501-259-570	5/13 4622 10 AV-GRS	247.72
			110-09-56501-259-570	5/13 4307 30 AV-GRS	241.30
			110-09-56501-259-570	5/13 7611 28 AV-GRS	229.90
			110-09-56501-259-570	5/13 2114 52 ST-GRS	228.00
			110-09-56501-259-570	5/13 1610 52 ST-GRS	212.34
			110-09-56501-259-570	5/13 1933 18 AV-GRS	191.98
			110-09-56501-259-570	5/13 1818 75 ST-GRS	184.38
			110-09-56501-259-570	5/13 5642 PERSH-GRS	178.68
			110-09-56501-259-570	5/13 2405 82 ST-GRS	169.02
			110-09-56501-259-570	5/13 5811 52 AV-GRS	160.25

START DATE FOR SUMMARY: 6/01 END DATE FOR SUMMARY: 6/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-09-56501-259-570	5/13 3800 19 AV-GRS	158.16
			110-09-56501-259-570	5/13 5806 18 AV-GRS	144.36
			110-09-56501-259-570	5/13 6212 32 AV-GRS	126.24
			110-09-56501-259-570	5/13 7203 35 AV-GRS	121.26
			110-09-56501-259-570	5/13 912 47 ST-GRAS	109.36
			110-09-56501-259-570	5/13 7028 38 AV-GRS	108.34
			110-09-56501-259-570	5/13 7209 35 AV-GRS	95.84
			110-09-56501-259-570	5/13 4410 73 ST-GRS	71.21
			110-09-56501-259-570	5/13 1404 53 ST-GRS	70.35
			463-11-51002-219-000	BRANCHES-6523 14 AV	40.00
				..... CHECK TOTAL	7,211.79
129006	6/05	BARNES DISTRIBUTION	110-02-52203-344-000	05/13 FD SUPPLIES/RE	263.14
			110-02-52203-344-000	05/13 FD SUPPLIES/RE	19.20
				..... CHECK TOTAL	282.34
129007	6/05	B & L OFFICE FURNITURE	110-02-52203-362-000	TASK CHAIR	2,600.00
129008	6/05	REGISTER OF DEEDS	110-01-50301-311-000	QUIT DEED-3712 50 ST	30.00
129009	6/05	FASTENAL COMPANY	630-09-50101-393-000	05/13 SE #2390 TOOLS	2.09
129010	6/05	CDW-G	110-01-51102-539-000	05/13 DP COMPUTER EQ	354.35
			110-01-51102-539-000	05/13 DP COMPUTER EQ	254.63
			110-01-51102-539-000	05/13 DP COMPUTER EQ	189.89
			110-01-51102-539-000	05/13 DP COMPUTER EQ	20.32
				..... CHECK TOTAL	819.19
129011	6/05	HANSMANN PRINTING	110-01-50101-311-000	5/13 ALDERMAN BC'S	98.00
129012	6/05	CITY OF MADISON	110-02-52107-264-000	2 REG FEES 5/6/13	90.00
129013	6/05	ULINE	110-05-55109-382-000	TRASH BAGS	270.13
			110-05-55109-382-000	LATEX GLOVES	80.00
				..... CHECK TOTAL	350.13
129014	6/05	MENARDS (KENOSHA)	110-02-52203-344-000	05/13-FD MERCHANDISE	79.98
			206-02-52205-344-000	05/13-FD MERCHANDISE	36.97
			110-02-52203-344-000	05/13-FD MERCHANDISE	36.97
			110-03-53110-389-000	05/13-ST MERCHANDISE	36.30
			110-03-53113-361-000	05/13-ST MERCHANDISE	32.81
			110-03-53110-389-000	05/13-ST MERCHANDISE	31.25
			110-02-52203-344-000	05/13-FD#4 MERCHANDI	21.98
			110-03-53110-361-000	05/13-ST MERCHANDISE	18.99
			110-03-53109-375-000	05/13-ST MERCHANDISE	3.18
				..... CHECK TOTAL	298.43

START DATE FOR SUMMARY: 6/01 END DATE FOR SUMMARY: 6/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129015	6/05	DELL COMPUTERS	206-02-52205-363-000	WORKSTATIONS	16,137.00
129016	6/05	BELLE CITY FIRE EXTINGUISHER	520-09-50401-246-000	05/13 TD EXTINGUISHE	178.40
129017	6/05	HERO'S SALUTE AWARDS COMPANY	110-02-52203-389-000	05/13-PETERSON PLAQU	155.03
129018	6/05	CHASE BANK-DTC	399-00-22204-000-000 399-00-22204-000-000 307-00-22204-000-000 304-00-22204-000-000	6/1/13 WIRE-PRINC 6/1 WIRE-INTEREST 6/1 WIRE-INTEREST 6/1 WIRE-INTEREST CHECK TOTAL	500,000.00 183,368.50 28,240.00 6,300.00 717,908.50
129019	6/05	KENOSHA COUNTY	110-05-55111-219-000 110-05-55111-219-000 110-05-55111-219-000	ANDERSON POOL-RNWL SPLASH AREA-APPLCTN TOT POOL RENEWAL CHECK TOTAL	280.00 201.00 201.00 682.00
129020	6/05	WHOLESALE DIRECT INC	630-09-50101-393-000	05/13-CE PARTS/MATER	87.43
129021	6/05	MILWAUKEE SPRING AND	630-09-50101-393-000 630-09-50101-393-000	05/13-SE#2326 PARTS/ 05/13-SE#2796 PARTS CHECK TOTAL	716.14 462.88 1,179.02
129022	6/05	MILWAUKEE TRUCK SALES INC	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	05/13-SE#2386 REPAIR 05/13-SE#2386 REPAIR 05/13-SE#2386 REPAIR CHECK TOTAL	284.62 65.18 36.10 385.90
129023	6/05	STEINER ELECTRIC	110-03-53109-374-000 110-03-53109-374-000 110-03-53109-374-000	ALUMINUM LIGHT POLE REPLACEMENT GLASS ALUMINUM LIGHT POLE CHECK TOTAL	2,645.86 461.00 98.85 3,205.71
129024	6/05	AIRGAS NORTH CENTRAL	206-02-52205-389-000 110-03-53103-355-000 110-02-52203-344-000	05/13 FD #3 OXYGEN C 05/13 ST INDUSTRIAL 05/13 FD #4 OXYGEN C CHECK TOTAL	81.11 39.53 25.12 145.76
129025	6/05	KENOSHA LITERACY COUNCIL	291-06-50603-259-000	#5569751 SUBGR AGMT	2,984.04

START DATE FOR SUMMARY: 6/01 END DATE FOR SUMMARY: 6/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129026	6/05	RED THE UNIFORM TAILOR	110-02-52206-367-000	05/13 FD-UNIFORMS	234.85
			110-02-52206-367-000	05/13 FD-UNIFORMS	177.90
			110-02-52206-367-000	05/13 FD-UNIFORMS	177.90
			110-02-52206-367-000	05/13 FD-UNIFORMS	177.90
			110-02-52206-367-000	05/13 FD-UNIFORMS	145.90
			110-02-52206-367-000	05/13 FD-UNIFORMS	104.00
			110-02-52206-367-000	05/13 FD-UNIFORMS	88.95
			110-02-52206-367-000	04/13 FD-UNIFORMS	88.95
			110-02-52103-367-000	05/13 PD-UNIFORMS	87.98
			110-02-52103-367-000	05/13 PD-UNIFORMS	87.98
			110-02-52103-367-000	05/13 PD-UNIFORMS	8.00
				..... CHECK TOTAL	1,380.31
129027	6/05	AURORA MEDICAL GROUP	110-01-51303-216-000	04/13 SCREENS	797.00
			520-09-50101-216-000	04/13 SCREENS	88.00
				..... CHECK TOTAL	885.00
129028	6/05	LGIP MUSEUM	110-00-21805-000-000	5/31/13 WIRE TRANS	126,100.00
129029	6/05	HOPE COUNCIL, INC	291-06-51402-259-000	#5569767 SUBGR AGMT	915.94
129030	6/05	MIKOLAS, KEVIN	110-01-51601-323-000	INSPECTOR EXAMS	55.00
			110-01-51601-264-000	INSPECTOR EXAMS	40.00
				..... CHECK TOTAL	95.00
129031	6/05	TORREZ, TAYLOR	110-00-45103-000-000	RESTITUTION PYMT	40.00
129032	6/05	KLINKA, GARY	110-01-51601-264-000	LEAD QUIZ-M MOORE	40.00
			110-01-51601-264-000	PREVENT FALLS-MOORE	20.00
				..... CHECK TOTAL	60.00
129033	6/05	DURKEE, MARY	110-00-11211-000-000	START UP POOLS	400.00
129034	6/05	MILLSAPS, NINA M.	611-09-50101-155-000	BIKE/SHARE PROGRAM	330.10
129035	6/05	MORRISSEY, JOHN W.	110-02-52107-263-000	5/16-17 OAK BROOK	120.04
129036	6/05	WIENKE, DANIEL	110-02-52102-263-000	5/21/13 COOK CO.	8.00
129037	6/05	KNIGHT, MATTHEW A.	110-01-50301-261-000	5/20&24 MILWAUKEE	88.40
			110-01-50301-263-000	5/20&24 MILWAUKEE	10.00
				..... CHECK TOTAL	98.40

START DATE FOR SUMMARY: 6/01 END DATE FOR SUMMARY: 6/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129038	6/05	WELLS, SCOTTY	520-09-50101-367-000	2013 UNIFORM ALLOW	100.00
129039	6/05	DILLHOFF, AARON	110-02-52107-263-000	5/14-17 MADISON	31.00
129040	6/05	PFEFFER, RYAN L	110-02-52107-263-000	5/14-17/13 VOLK	31.00
129041	6/07	BINDELLI BROTHERS, INC	110-09-56501-259-569	05/13 407 69 ST-BRD	145.42
			110-09-56501-259-569	05/13 2314 79 ST-BRD	80.00
			110-09-56501-259-569	05/13 912 47 ST-BRD	80.00
				..... CHECK TOTAL	305.42
129042	6/07	Hwy C SERVICE	110-05-55109-369-000	EDGER	584.20
			630-09-50101-393-000	05/13 CE-#2384 PARTS	374.92
				..... CHECK TOTAL	959.12
129043	6/07	INTERSTATE ELECTRIC SUPPLY	521-09-50101-375-000	05/13 AR-ELECTRICAL	226.52
			521-09-50101-375-000	05/13 AR-ELECTRICAL	156.60
				..... CHECK TOTAL	383.12
129044	6/07	KRANZ, INC.	630-09-50101-393-000	05/13 PRODUCTS	3,173.84
			630-09-50101-393-000	05/13 PRODUCTS	258.03
				..... CHECK TOTAL	3,431.87
129045	6/07	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	06/07/13 CITY HRLY	12,474.56
			110-00-21562-000-000	06/07/13 WATER HRLY	3,634.87
			110-00-21562-000-000	06/07/13 MUSEUM HRLY	25.00
				..... CHECK TOTAL	16,134.43
129046	6/07	MONROE TRUCK EQUIPMENT	630-09-50101-393-000	05/13 #2789 VARIOUS	892.60
			630-09-50101-393-000	05/13 #2788 VARIOUS	867.60
			630-09-50101-393-000	05/13 #2789 VARIOUS	190.18
				..... CHECK TOTAL	1,950.38
129047	6/07	SHOPKO	520-09-50106-311-000	05/13 TD MERCHANDISE	29.98
			520-09-50106-311-000	05/13 TD MERCHANDISE	26.99
				..... CHECK TOTAL	56.97
129048	6/07	WE ENERGIES	633-09-50101-221-000	#22 03/26-04/25	2,404.28
			110-03-53109-221-000	#22 04/23-05/22	1,804.34
			110-03-53109-221-000	#22 04/22-05/21	1,737.97
			110-03-53103-221-000	#22 03/26-04/25	1,493.12
			110-02-52203-221-000	#22 04/24-05/23	1,486.58
			632-09-50101-221-000	#22 03/26-04/25	1,187.88
			110-03-53109-221-000	#22 04/24-05/23	1,041.88
			110-05-55109-221-000	#22 04/18-05/19	1,002.69
			110-05-55109-222-000	#22 03/26-04/25	840.04
			110-03-53109-221-000	#22 04/21-05/20	754.76
			110-03-53116-221-000	#22 04/21-05/20	746.65
			110-05-55111-221-000	#22 04/19-05/20	739.47

START DATE FOR SUMMARY: 6/01 END DATE FOR SUMMARY: 6/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			520-09-50301-221-000	#22 04/24-05/23	626.11
			522-05-50102-221-000	#22 04/19-05/20	622.07
			110-03-53109-221-000	#22 04/18-05/19	573.75
			110-05-55109-221-000	#22 04/21-05/20	339.08
			110-05-55106-222-000	#22 04/22-05/20	199.19
			110-03-53109-221-000	#22 03/26-04/25	196.23
			520-09-50301-222-000	#22 04/24-05/23	168.29
			110-03-53103-221-000	#22 04/24-05/23	118.00
			110-05-55109-221-000	#22 04/23-05/22	74.95
			519-09-50103-221-000	#22 04/24-05/23	53.80
			110-03-53117-221-000	#22 04/21-05/20	46.74
			110-05-55111-222-000	#22 04/22-05/21	43.07
			110-05-55109-221-000	#22 04/22-05/21	40.84
			110-05-55109-222-000	#22 04/24-05/23	15.64
			522-05-50102-222-000	#22 04/18-05/19	12.69
			110-05-55109-222-000	#22 03/19-05/19	10.15
			110-05-55109-221-000	#22 04/24-05/23	9.83
				..... CHECK TOTAL	18,390.09
129049	6/07	UNITED STATES TREASURY	110-00-21581-000-000	06/07/13 DEDUCTION	20.00
129050	6/07	REINDERS INC.	110-05-55109-353-000	HERBICIDE	1,234.15
			524-05-50101-249-000	05/13 PA PARTS AND S	475.93
			524-05-50101-249-000	05/13 PA PARTS AND S	220.50
				..... CHECK TOTAL	1,930.58
129051	6/07	BROOKS TRACTOR, INC.	630-09-50101-393-000	05/13 SE #3022 PARTS	181.86
			630-09-50101-393-000	05/13 SE #2448 PARTS	154.70
				..... CHECK TOTAL	336.56
129052	6/07	CURTIS INDUSTRIES, INC	630-09-50101-393-000	05/13 SE FASTENERS-V	25.82
129053	6/07	FABCO EQUIPMENT, INC.	110-03-53117-344-000	PERFORM REPAIRS	1,045.86
			205-03-53118-344-000	ENGINE REPAIRS	412.91
				..... CHECK TOTAL	1,458.77
129054	6/07	INLAND DETROIT DIESEL	630-09-50101-393-000	05/13 CE-PARTS/MATRL	32.09
			630-09-50101-393-000	05/13 CE-PARTS/MATRL	21.87
			 CHECK TOTAL	53.96

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129055	6/07	LARK UNIFORM, INC.	110-02-52103-367-000	05/13 #530 UNIFORM I	44.95
129056	6/07	AT&T	110-02-52203-225-000	5/22-6/21 REPEATER	199.72
129057	6/07	CHASE BANK KENOSHA	110-00-21513-000-000	06/07/13 HRLY DEDCT	20,733.21
			110-00-21511-000-000	06/07/13 HRLY DEDCT	11,829.84
			110-00-21612-000-000	06/07/13 HRLY DEDCT	11,829.49
			110-00-21614-000-000	06/07/13 HRLY DEDCT	3,120.55
			110-00-21514-000-000	06/07/13 HRLY DEDCT	3,120.17
				..... CHECK TOTAL	50,633.26
129058	6/07	KENOSHA ACHIEVEMENT CENTER	520-09-50301-258-000	06/13 SPCL TRANSPRT	21,499.00
			520-09-50301-258-000	06/13 WKND DISPATCH	584.00
				..... CHECK TOTAL	22,083.00
129059	6/07	JOE'S CARPET SERVICE	110-02-52203-246-000	CARPET CLEANING	929.60
			110-02-52203-246-000	CARPET CLEANING	545.30
			110-02-52203-246-000	CARPET CLEANING	256.55
			110-02-52203-246-000	CARPET CLEANING	192.68
			110-02-52203-246-000	CARPET CLEANING	161.35
			110-02-52203-246-000	CARPET CLEANING	131.08
				..... CHECK TOTAL	2,216.56
129060	6/07	OFFICEMAX	110-01-51601-311-000	05/13 CD #2523 OFFC	58.18
			110-01-51301-311-000	05/13 AD #2528 OFFC	56.01
			524-05-50101-311-000	05/13 PA #2521 OFFC	45.99
			110-03-53101-311-000	05/13 PW #2527 OFFC	45.75
			524-05-50101-311-000	05/13 PA #MISC OFFIC	31.50
			110-02-52201-311-000	05/13 FD #2526 OFFC	6.10
				..... CHECK TOTAL	243.53
129061	6/07	PAT'S SERVICES, INC.	205-03-53119-282-000	4/23-5/20 PORTABLE T	84.00
129062	6/07	ACCURATE PRINTING CO., INC.	761-09-50101-311-000	KCM PROG GUIDES	280.00
129063	6/07	VERMEER SALES & SERVICE	630-09-50101-393-000	05/13 #3183 PARTS/SE	26.96
129064	6/07	MESSERLI & KRAMER P.A.	110-00-21581-000-000	06/07/13 D LARSON	159.82
129065	6/07	GROWER EQUIPMENT & SUPPLY CO	110-05-55109-576-000	STANDER MOWER	5,200.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129066	6/07	LEE PLUMBING, INC.	110-02-52203-246-000	05/13 FD #5 HVAC, PL	314.25
129067	6/07	HUMANA CLAIMS	611-09-50101-155-527	05/31/13 MED CLAIMS	109,615.33
			611-09-50101-155-527	06/03/13 MED CLAIMS	51,750.36
			611-09-50101-155-527	06/04/13 MED CLAIMS	37,951.84
			611-09-50101-155-527	06/05/13 MED CLAIMS	25,727.58
			611-09-50101-155-527	06/03/13 PHARMACY	10,436.90
			611-09-50101-155-527	06/06/13 PHARMACY	8,450.41
			611-09-50101-155-527	05/31/13 PHARMACY	6,993.59
			611-09-50101-155-527	06/05/13 PHARMACY	2,541.29
			611-09-50101-155-527	06/06/13 MED CLAIMS	1,742.49
			611-09-50101-155-527	06/04/13 PHARMACY	1,134.87
				..... CHECK TOTAL	256,344.66
129068	6/07	L & S ELECTRIC INC.	520-09-50201-344-000	TEST MOTOR	198.00
129069	6/07	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	06/07/13 DEDUCTION	36.09
129070	6/07	MALSACK, J	110-09-56501-259-570	5/13 1731 38 CT-GRS	431.68
			110-09-56501-259-570	5/13 3823 16 AV-GRS	272.65
			110-09-56501-259-570	5/13 1935 56 ST-GRS	236.82
			110-09-56501-259-570	6/13 1346 56 ST-GRS	189.28
			110-09-56501-259-570	5/13 7733 36 AV-GRS	166.25
			110-09-56501-259-570	5/13 2013 26 ST-GRS	159.75
			110-09-56501-259-570	5/13 2010 56 ST-GRS	142.20
			110-09-56501-259-570	5/13 1819 58 ST-GRS	137.41
			110-09-56501-259-570	5/13 2711 BUCH-GRAS	134.75
			110-09-56501-259-570	5/13 3320 22 AV-GRS	133.34
				..... CHECK TOTAL	2,004.13
129071	6/07	JANTZ'S YARD 4 AUTOMOTIVE	110-02-52103-219-000	05/13 13-068377 TOW	25.00
129072	6/07	SHINDLER TIRE RECYCLING LLC	205-03-53118-219-000	05/13 TIRE RECYCLING	900.00
129073	6/07	JOHNSON BANK	110-00-21532-000-000	06/07/13 CITY HRLY	825.00
			110-00-21532-000-000	06/07/13 WATER HRLY	534.62
				..... CHECK TOTAL	1,359.62
129074	6/07	FASTENAL COMPANY	632-09-50101-389-000	05/13 SE-TOOLS/MTRL	59.72
			110-03-53107-389-000	05/13 ST-TOOLS/MTRL	39.78
			632-09-50101-393-000	05/13 CE-#2507 TOOLS	15.44
			110-05-55111-249-000	05/13 PA-TOOLS/MTRL	10.69
			110-05-55109-249-000	05/13 PA-TOOLS/MTRL	9.33
			 CHECK TOTAL	134.96

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129075	6/07	CHAPTER 13 TRUSTEE	110-00-21581-000-000	06/07/13 DEDUCTION	323.00
			110-00-21581-000-000	06/07/13 DEDUCTION	104.00
			110-00-21581-000-000	06/07/13 DEDUCTION	87.00
				..... CHECK TOTAL	514.00
129076	6/07	USA PAYDAY LOANS	110-00-21581-000-000	06/07/13 DEDUCITON	57.75
129077	6/07	VILLAGE OF MOUNT PLEASANT	501-09-50102-219-000	CLEAN WATER CAMPAIGN	3,588.64
129078	6/07	CITY OF MILWAUKEE	110-03-53103-355-000	05/13 ASPHALT EMULSN	1,326.20
129079	6/07	WASTE MANAGEMENT	633-09-50101-253-000	06/13 LI WEEKLY PICK	82.45
			521-09-50101-219-000	06/13 AR PAPER RECYC	55.70
			110-01-51801-246-000	06/13 MB PULL CHARGE	55.70
				..... CHECK TOTAL	193.85
129080	6/07	MENARDS (KENOSHA)	110-05-55109-357-000	05/13 TOT PARK	242.68
			110-05-55111-361-000	05/13 PA SPLASHPAD	85.77
			110-05-55109-248-000	05/13 PA MERCHANDISE	48.36
			110-02-52203-382-000	05/13 FD #3 MERCHAND	48.27
			632-09-50101-389-000	05/13 SE MERCHANDISE	3.99
				..... CHECK TOTAL	429.07
129081	6/07	WIS SCTF	110-00-21581-000-000	06/07/13 HRLY DEDCT	1,571.74
129082	6/07	WHOLESALE DIRECT INC	110-02-52203-344-000	03/13 FD PARTS & MAT	47.48
129083	6/07	PROCESSWORKS INC.	110-00-21578-000-000	06/04/13 CHECK REG	200.00
129084	6/07	WELLS FARGO HOME MORTGAGE	110-00-21106-000-000	2012 TAX-6529 48 AV	2.04
129085	6/07	RIMKUS, JASON	761-09-50101-155-000	4-5/13 WPS HEALTH	907.36
129086	6/07	FROEDTERT MEMORIAL HOSPITAL	110-09-56405-161-000	3/13/13 W/C	2,226.60
129087	6/07	IOD INCORPORATED	110-09-56405-161-000	5/21/13 W/C	8.37
129088	6/07	AURORA HEALTH CARE	110-09-56405-161-000	4/17/13 W/C	328.52
			110-09-56405-161-000	4/17/13 W/C	243.10
			110-09-56405-161-000	4/17/13 W/C	60.35
			 CHECK TOTAL	631.97

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129089	6/07	SOUTH SHORE ORTHOPEDIC SURG.	110-09-56405-161-000	5/6/13 W/C	44.57
129090	6/07	WORK INJURY MGMT SOLUTIONS	110-09-56405-161-000	1/17-2/12/13 W/C	1,045.00
			110-09-56405-161-000	1/10-3/12/13 W/C	528.47
			110-09-56405-161-000	3/20-25/13 W/C	438.00
			110-09-56405-161-000	3/27/13 W/C	219.00
			110-09-56405-161-000	3/15/13 W/C	219.00
				..... CHECK TOTAL	2,449.47
129091	6/07	HAND SURGERY LTD	110-09-56405-161-000	4/11/13 W/C	97.20
			110-09-56405-161-000	4/17/13 W/C	97.20
			110-09-56405-161-000	4/2/13 W/C	97.20
				..... CHECK TOTAL	291.60
129092	6/07	RE/MAX ELITE TRUST ACCT.	461-11-51201-581-000	4817 37 AV-EARNEST	1,000.00
129093	6/07	NATIONAL TITLE NETWORK	110-00-21106-000-000	2012 TAX-1423 79 ST	1,314.24
129094	6/07	BIGLEY, CHRISTOPHER	110-02-52203-261-000	4/26-27/13 INDY	295.03
			110-02-52203-263-000	4/26-27/13 INDY	50.00
				..... CHECK TOTAL	345.03
129095	6/12	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	05/13-ST ELECTRICAL	179.40
			110-03-53109-375-000	05/13-ST ELECTRICAL	179.40
				..... CHECK TOTAL	358.80
129096	6/12	GENERAL COMMUNICATIONS, INC.	630-09-50101-393-000	05/13-SE MISC. ITEMS	308.10
			422-11-51305-561-000	QUARTER WAVE ANTENNA	185.00
				..... CHECK TOTAL	493.10
129097	6/12	INTERSTATE ELECTRIC SUPPLY	110-05-55111-235-000	05/13-PA ELECTRICAL	442.41
			110-05-55102-247-000	05/13-PA ELECTRICAL	287.22
			110-05-55102-247-000	05/13-PA ELECTRICAL	202.26
			110-05-55102-247-000	05/13-PA ELECTRICAL	108.94
			110-05-55102-247-000	05/13-PA ELECTRICAL	77.22
			110-05-55106-246-000	05/13-PA ELECTRICAL	51.78
			110-05-55106-246-000	06/13-PA ELECTRICAL	37.24
			110-05-55102-247-000	05/13-PA ELECTRICAL	34.43
			110-05-55109-248-000	05/13-PA ELECTRICAL	24.76
			110-05-55102-247-000	05/13-PA ELECTRICAL	8.70
			110-05-55102-247-000	05/13-PA ELECTRICAL	1.00
			 CHECK TOTAL	1,275.96

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129098	6/12	KEN-CRETE PRODUCTS CO., INC.	110-05-55109-354-000	05/13 PA-MATERIALS	251.00
129099	6/12	LAKESIDE STEEL & MFG. CO.	630-09-50101-393-000	05/13 #2885 LABOR &	706.13
129100	6/12	LABOR PAPER, THE	110-01-50101-321-000	11/12 FN BUDGET	828.00
			110-01-51303-326-000	12/12 HR INSPECTR	40.00
			110-01-50101-321-000	10/12 ECKERT LIC	27.60
			110-01-50101-321-000	11/12 PUBLIC NOTC	27.32
			110-01-50101-321-000	01/13 CD MEIJER	25.64
			110-01-50401-321-000	10/12 CT TIRE LEASE	22.28
			110-01-50101-321-000	12/12 CD PUBLIC NTC	17.38
			110-01-50101-321-000	09/12 DOWNTOWN NTC	16.68
			110-01-50101-321-000	09/12 CD ZONE ORD	16.68
			110-01-50101-321-000	12/12 REZONE NTC	16.12
			110-01-50101-321-000	01/13 1ST & 2ND ORD	14.44
			110-01-51601-321-000	11/12 CD JOINT REV	13.18
			110-01-50301-311-000	10/12 STATE DROGUE	9.82
			110-01-50301-311-000	10/12 STATE NMTS	9.82
				..... CHECK TOTAL	1,084.96
129101	6/12	FIRST SUPPLY CO.	110-01-51801-389-000	05/13 MB SUPPLIES	60.63
			110-02-52203-246-000	05/13 FD SUPPLIES	15.99
				..... CHECK TOTAL	76.62
129102	6/12	LORENZ TOPSOIL	501-09-50105-353-000	05/13-ST TOPSOIL	55.00
129103	6/12	WELDCRAFT, INC.	630-09-50101-393-000	05/13-CE WELDING SER	138.56
129104	6/12	WILLKOMM INC., JERRY	630-09-50101-392-000	04/13-SE DIESEL FUEL	24,090.30
129105	6/12	WIS DEPT OF REVENUE	110-00-21512-000-000	05/16-31/13 DEDUCTS	118,088.01
129106	6/12	WE ENERGIES	286-06-50216-259-000	#5568499 UTILITIES	55.90
			758-09-51604-259-000	4/14-5/13/13 UTILS	55.66
			758-09-51602-259-000	4/14-5/13/13 UTILS	37.83
			758-09-51608-259-000	4/28-5/28/13 UTILS	37.77
			758-09-51606-259-000	4/24-5/23/13 UTILS	28.13
			758-09-51605-259-000	4/24-5/24/13 UTILS	28.10
			 CHECK TOTAL	243.39

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129107	6/12	PAYNE & DOLAN INC.	110-03-53103-355-000	05/13-ASPHALT MATRL	1,213.04
129108	6/12	REINDERS INC.	110-05-55109-344-000	05/13 PA #2481 PARTS	125.58
			110-05-55109-344-000	05/13 PA #2481 PARTS	124.58
			110-05-55109-344-000	05/13 PA #2775 PARTS	54.65
			110-05-55109-344-000	05/13 PA #2481 PARTS	13.09
			524-05-50101-344-000	05/13 PA #2786 PARTS	.36
				..... CHECK TOTAL	318.26
129109	6/12	AMERICAN BOTTLING CO.	524-05-50101-397-000	05/13 SODA	82.60
129110	6/12	C.J.W., INC.	524-05-50101-397-000	05/13-CONSUMABLES	355.30
129111	6/12	CAMOSY CONSTRUCTION CO., INC	110-00-21119-000-000	ESCROW TICKET BLDG	4,000.00
129112	6/12	INTERNATIONAL CODE COUNCIL	110-02-52204-322-000	RENEW MEMBERSHIP	225.00
129113	6/12	DWD-UI	110-09-56308-157-000	05/13 UNEMPLOYMENT	3,857.65
			110-00-15601-000-000	05/13 UNEMPLOYMENT	1,353.78
			520-09-50101-157-000	05/13 UNEMPLOYMENT	354.19
			110-09-56308-157-000	05/13 UNEMPLOYMENT	50.00
			110-00-15202-000-000	05/13 UNEMPLOYMENT	2.00
				..... CHECK TOTAL	5,617.62
129114	6/12	TDS	110-01-51801-227-000	05/13 FIRE PHONE LN	5,373.54
			110-01-51801-225-000	06/13 FIRE CALLS	24.97
				..... CHECK TOTAL	5,398.51
129115	6/12	OFFICEMAX	110-02-52103-311-000	05/13 PD #2530 OFFC	393.69
			110-02-52201-311-000	05/13 FD #2532 OFFC	156.58
			110-01-51201-311-000	05/13 CT #2534 OFFC	42.04
			110-01-52001-311-000	05/13 MC #2529 OFFC	40.82
			110-01-51201-311-000	05/13 CT #2534 OFFC	36.38
			110-02-52201-311-000	05/13 FD #2535 OFFC	29.13
			631-09-50101-311-000	05/13 EN #2533 OFFC	24.30
			110-01-52001-311-000	05/13 MC #2531 OFFC	9.45
			 CHECK TOTAL	732.39
129116	6/12	PREISS, IRENE	110-02-52203-165-000	06/13 BENEFITS	410.53

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129117	6/12	ZAK, PAUL	110-02-52203-165-000	06/13 BENEFITS	861.97
129118	6/12	HOLLAND SUPPLY, INC.	630-09-50101-393-000 524-05-50101-344-000	05/13-CE HYDRAULIC F 05/13-PA HYDRAULIC F CHECK TOTAL	85.40 13.66 99.06
129119	6/12	BELLE COFFEE SERVICE	524-05-50101-397-000	05/13-COFFEE/SUPPL	55.00
129120	6/12	KENOSHA PUBLIC MUSEUM	399-00-22210-000-000	'09 GO PROM NOTE INT	12,375.00
129121	6/12	JAMES IMAGING SYSTEMS, INC.	110-02-52101-232-000	05/13 PD-SERVICE AGR	210.82
129122	6/12	CINTAS DOCUMENT MANAGEMENT	110-02-52101-219-000	05/13 SERVICE	27.50
129123	6/12	HILLSIDE TRUE VALUE	520-09-50201-249-000 110-03-53103-389-000	05/13 TD-MISC SUPPL 05/13 ST-MISC SUPPL CHECK TOTAL	47.69 5.39 53.08
129124	6/12	PALMEN MOTORS	630-09-50101-393-000	05/13-CE#3244 REPAIR	300.84
129125	6/12	MALSACK, J	758-09-51608-259-000 758-09-51605-259-000	5810 19 AV-FERTILIZE 2103 45 ST-FERTILIZE CHECK TOTAL	55.00 55.00 110.00
129126	6/12	CHRISTIANSEN HEATING & SHEET	286-06-50216-259-000	#5570052 - A/C	232.00
129127	6/12	JENSEN TOWING	110-02-52103-219-000	4/13 13-0557731 TOW	110.00
129128	6/12	INSTY-PRINTS	110-05-55101-311-000	05/13 PARK SIGNS	165.00
129129	6/12	SAFE ABATEMENT FOR EVERYONE	463-11-51202-219-000 463-11-51202-219-000 463-11-51202-219-000	ASBESTOS REMOVAL CHANGE ORDER #1 CONTINGENCY CHECK TOTAL	3,450.00 1,109.00 550.00 5,109.00
129130	6/12	ALUMITANK INC	630-09-50101-393-000	05/13 SE ALUMINUM FU	525.00
129131	6/12	SHINDLER TIRE RECYCLING LLC	205-03-53118-219-000	04/13-TIRE RECYCLING	900.00
129132	6/12	AMERICAN HYDRAULICS	630-09-50101-393-000 630-09-50101-393-000	05/13 SE #2681 PARTS 05/13 SE #2308 PARTS CHECK TOTAL	2,241.46 603.46 2,844.92

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129133	6/12	WRIGHT EXPRESS FSC	110-03-53109-341-000	05/13 CNG	77.43
			110-03-53103-341-000	05/13 CNG	19.36
				..... CHECK TOTAL	96.79
129134	6/12	COMMISSION ON ACCREDITATION	206-02-52205-322-000	GUIDE REVISION	25.00
129135	6/12	HOTEL MEAD	110-02-52107-263-000	3/10-12/13 FLAHIVE	140.00
129136	6/12	MENARDS (KENOSHA)	110-02-52203-382-000	05/13 FD #6 MERCHAND	87.98
			110-05-55111-249-000	04/13 ANDERSON	81.56
			110-05-55109-246-000	04/13 PA MERCHANDISE	53.44
			110-02-52203-353-000	05/13 FD #6 MERCHAND	26.96
			110-02-52203-357-000	05/13 FD #6 MERCHAND	16.38
			110-05-55111-249-000	05/13 WASH POOL	14.02
				..... CHECK TOTAL	280.34
129137	6/12	HANSEN'S POOL & SPA INC	110-01-51801-382-000	05/13 FOUNTAIN SPPL	59.96
129138	6/12	HALLMAN LINDSAY	110-05-55104-249-000	ATHLETIC MARKING	1,348.20
			110-05-55102-244-000	ATHLETIC MARKING	1,348.20
				..... CHECK TOTAL	2,696.40
129139	6/12	AUTO GLASS SPECIALISTS, INC.	110-02-52103-344-000	05/13 PD 33087 GLASS	260.89
129140	6/12	GRAINGER	206-02-52205-382-000	05/13-FD PARTS/MATER	166.20
			110-05-55109-344-000	05/13-PA PARTS/MATER	137.86
			206-02-52205-382-000	05/13-FD PARTS/MATER	110.80
			110-05-55109-244-000	05/13-PA PARTS/MATER	72.20
				..... CHECK TOTAL	487.06
129141	6/12	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	05/13 MEDICAL SUPPL	55.56
129142	6/12	NICOLET NATURAL SE	761-09-50101-389-000	06/13 WATER COOLER	7.95
129143	6/12	GILLIG CORPORATION	520-09-50201-347-000	05/13-BUS PARTS	133.34
			520-09-50201-347-000	05/13-BUS PARTS	97.77
				..... CHECK TOTAL	231.11
129144	6/12	RIMKUS, JASON	761-09-50101-111-000	6/01-15/13 SERVICE	1,933.04
			761-00-21514-000-000	6/01-15/13 SERVICE	28.03CR
			761-00-21599-000-000	6/01-15/13 SERVICE	96.65CR
			761-00-21512-000-000	6/01-15/13 SERVICE	108.90CR
			761-00-21511-000-000	6/01-15/13 SERVICE	119.85CR
			761-00-21513-000-000	6/01-15/13 SERVICE	224.00CR
			 CHECK TOTAL	1,355.61

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129145	6/12	PIRO, RALPH	761-09-50101-111-000	6/01-15/13 SERVICE	916.45
			761-00-21514-000-000	6/01-15/13 SERVICE	13.29CR
			761-00-21599-000-000	6/01-15/13 SERVICE	25.00CR
			761-00-21512-000-000	6/01-15/13 SERVICE	40.70CR
			761-00-21511-000-000	6/01-15/13 SERVICE	56.82CR
			761-00-21513-000-000	6/01-15/13 SERVICE	77.00CR
				..... CHECK TOTAL	703.64
129146	6/12	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	PARTS FOR FLEET 2390	3,243.23
129147	6/12	DOUBLE D CONSTRUCTION INC	758-09-51608-259-000	HOUSE REPAIRS	795.00
			286-06-50203-259-000	#5568764 - LIGHTS	550.00
			286-06-50211-259-000	#5568783 - LIGHTS	275.00
			286-06-50211-259-000	#5568754 - LIGHTS	275.00
			286-06-50209-259-000	#5568797 - LIGHTS	275.00
			286-06-50208-259-000	#5568792 - LIGHTS	275.00
			286-06-50207-259-000	#5568774 - LIGHTS	275.00
			286-06-50206-259-000	#5568786 - LIGHTS	275.00
				..... CHECK TOTAL	2,995.00
129148	6/12	RACHNA ENTERPRISES, INC	402-11-51213-581-000	122 AVE-EASEMENT	4,400.00
129149	6/12	BRAT STOP, INC	402-11-51213-589-000	122 AVE-EASEMENT	1,600.00
129150	6/12	HERRERA, LAURA	110-00-21905-000-000	BEACH HOUSE 5/26/13	300.00
129151	6/12	GAROFALO, STEPHEN	110-00-21905-000-000	BEACH HOUSE 5/25/13	300.00
129152	6/12	JOHNSTON, DALE	110-00-21905-000-000	BEACH HOUSE 5/24/13	300.00
129153	6/12	MULLIGAN, KIERAN	110-00-46394-000-000	APPLIANCE STICKER	15.00
129154	6/12	DJ MILLER INVESTMENTS	110-00-44509-000-000	AMUSEMENT LIC#100011	25.00
			110-00-44509-000-000	AMUSEMENT LIC#120017	25.00
			110-00-44509-000-000	AMUSEMENT LIC#130005	25.00
				..... CHECK TOTAL	75.00
129155	6/12	MILLSAPS, NINA M.	110-01-51303-261-000	05/13 66 MILES	74.58
129156	6/12	POLTROCK, JAMES T.	206-02-52205-323-000	ASQ RENEWAL	59.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129157	6/12	SWARTZ, MARTHA E.	110-01-51601-261-000	05/13 311 MILES	175.72
129158	6/12	WILKE, BRIAN	110-01-51601-261-000	05/13 89 MILES	50.29
129159	6/12	CALLOVI, MICHAEL	110-01-51303-144-000	2013 SPRING TUITION	692.23
129160	6/12	KRAUS, PHILLIP	110-01-51303-144-000	2013 SPRING TUITION	357.24
129161	6/12	NORD, SARAH	110-02-52107-263-000	5/28-29 OAK CREEK	16.00
129162	6/12	ANTARAMIAN, EDWARD	110-01-50301-263-000	5/20 & 24 MILWAUKEE	10.00
129163	6/12	POTTER, JACK	520-09-50101-389-000	RENEWAL CDL	74.00
129164	6/12	HEID, BRIDGETTE	110-01-51303-144-000	2012 SPRING TUITION	350.00
129165	6/12	WILLING, MARK	110-01-51303-144-000	SPRING 2013 TUITION	1,033.42
129166	6/12	RUSSELL, DARRELL	110-09-56405-161-000	LUMP SUM SETTLEMENT	6,240.00
129167	6/14	RNOW, INC.	630-09-50101-393-000	03/13-SE PARTS/MATER	1,984.06
			630-09-50101-393-000	09/12-SE PARTS/MATER	373.05
			630-09-50101-393-000	03/13-SE PARTS/MATER	145.05
				..... CHECK TOTAL	2,502.16
129168	6/14	HWY C SERVICE	630-09-50101-393-000	05/13-SE#2384 SERVIC	178.67
			110-05-55109-344-000	05/13-PA SERVICE/PAR	31.83
			630-09-50101-393-000	05/13-SE#2384 SERVIC	17.08
				..... CHECK TOTAL	227.58
129169	6/14	KEN-CRETE PRODUCTS CO., INC.	501-09-50105-355-000	05/13-SW CONCRETE/MA	1,411.75
129170	6/14	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	06/14/13 CITY SAL	40,191.38
			110-00-21562-000-000	06/14 13 CITY HRLY	12,257.06
			110-00-21562-000-000	06/14/13 LIBRARY SAL	6,505.89
			110-00-21562-000-000	06/14/13 WATER SAL	6,237.00
			110-00-21562-000-000	06/14/13 WATER HRLY	3,634.87
			110-00-21562-000-000	06/14/13 MUSEUM HRLY	25.00
			 CHECK TOTAL	68,851.20

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129171	6/14	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	06/14/13 CITY SAL	862.93
			110-00-21541-000-000	06/14/13 LIBRARY SAL	247.50
			110-00-21541-000-000	06/14/13 WATER SAL	122.10
				..... CHECK TOTAL	1,232.53
129172	6/14	LABOR PAPER, THE	405-11-51217-589-826	04/13 PW STADIUM	46.92
			110-01-50101-321-000	04/13 CD REZONE	44.68
			110-01-50101-321-000	03/13 PUBLIC NOTC	31.24
			110-01-50101-321-000	02/13 CD RES VACATE	28.30
			402-11-51204-586-000	04/13 PW RES 48-13	26.46
			110-01-50101-321-000	03/13 CD 3.15 ZONE	17.80
			110-01-50101-321-000	04/13 NTC PUBLISHER	13.18
			402-11-51204-586-000	04/13 PW INSTL ASMT	9.82
				..... CHECK TOTAL	218.40
129173	6/14	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	1/5/13 W/C	1,565.10
129174	6/14	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	06/14/13 SAL DEDUCT	86,698.00
129175	6/14	M A TRUCK PARTS	520-09-50201-347-000	05/13-TD MATERIALS/S	1,022.60
129176	6/14	AMERICAN PLANNING ASSOC	110-01-51601-323-000	7/13-6/14 B REINING	380.00
129177	6/14	FIRST SUPPLY CO.	110-05-55109-249-000	04/13 PA SUPPLIES AN	195.06
129178	6/14	VULCAN MATERIALS COMPANY	403-11-51102-588-000	05/13-AGGREGATE MATE	1,176.69
129179	6/14	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	06/14/13 DEDUCTION	204.94
129180	6/14	UNITED STATES TREASURY	110-00-21581-000-000	06/14/13 DEDUCTION	20.00
129181	6/14	PAYNE & DOLAN INC.	110-03-53103-355-000	05/13-ASPHALT MATERI	2,445.15
129182	6/14	REINDERS INC.	524-05-50101-369-000	MASTER BALL WASHER	2,686.20
			524-05-50101-398-000	ECONOMY RAKE	514.24
			524-05-50101-398-000	7-1/2" FLAG POLES	202.25
			524-05-50101-398-000	DIMPLE T - MARKER	118.80
			524-05-50101-398-000	DIMPLE T MARKER	118.80
			524-05-50101-398-000	DIMPLE T MARKER	118.80
			524-05-50101-398-000	NYLON RED FLAGS	115.53
			524-05-50101-398-000	CLASSIC T MARKER	108.00
			524-05-50101-398-000	CLASSIC T MARKER	108.00
			524-05-50101-398-000	CLASSIC T MARKER	108.00
			524-05-50101-398-000	RIJI CUP	46.80
			110-05-55109-344-000	04/13 PA PARTS AND S	24.24
			524-05-50101-249-000	05/13 GO RETURN	472.50CR
			 CHECK TOTAL	3,797.16

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129183	6/14	BROOKS TRACTOR, INC.	521-09-50101-344-000	REPAIR LOADER	2,196.33
			630-09-50101-393-000	05/13 SE PARTS & MAT	1,694.84
			630-09-50101-393-000	05/13 SE #2593 PARTS	1,318.45
			630-09-50101-393-000	05/13 SE PARTS & MAT	484.60
			630-09-50101-393-000	05/13 SE #8508 PARTS	28.04
				..... CHECK TOTAL	5,722.26
129184	6/14	CURTIS INDUSTRIES, INC	630-09-50101-393-000	05/13 SE FASTENERS-V	529.86
129185	6/14	FABCO EQUIPMENT, INC.	501-09-50106-344-000	ENGINE REPAIRS	6,257.61
			630-09-50101-393-000	05/13 SE #2476 PARTS	907.73
			630-09-50101-393-000	05/13 SE PARTS & MAT	651.91
			630-09-50101-393-000	05/13 SE PARTS & MAT	78.56
			630-09-50101-393-000	05/13 SE PARTS & MAT	22.03
				..... CHECK TOTAL	7,917.84
129186	6/14	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	04/13-TD MILEAGE TIR	3,853.44
129187	6/14	WALGREEN CO.	110-09-56405-161-000	1/9-2/7/13 W/C	791.17
			110-09-56405-161-000	2/19/13 W/C	61.22
			110-09-56405-161-000	2/28/13 W/C	23.36
			110-09-56405-161-000	1/5/13 W/C	10.20
				..... CHECK TOTAL	885.95
129188	6/14	CHASE BANK KENOSHA	110-00-21513-000-000	06/14/13 DEDUCTIONS	214,686.89
			110-00-21511-000-000	06/14/13 DEDUCTIONS	80,863.61
			110-00-21612-000-000	06/14/13 DEDUCTIONS	80,863.14
			110-00-21614-000-000	06/14/13 DEDUCTIONS	24,527.86
			110-00-21514-000-000	06/14/13 DEDUCTIONS	24,527.70
				..... CHECK TOTAL	425,469.20
129189	6/14	CHASE BANK KENOSHA	761-00-21513-000-000	05/13 KCM DEDUCTS	602.00
			761-09-50101-158-000	05/13 KCM DEDUCTS	353.34
			761-00-21511-000-000	05/13 KCM DEDUCTS	353.34
			761-00-21514-000-000	05/13 KCM DEDUCTS	82.64
			761-09-50101-158-000	05/13 KCM DEDUCTS	82.63
				..... CHECK TOTAL	1,473.95
129190	6/14	NEHER ELECTRIC SUPPLY	630-09-50101-393-000	05/13-SE PHILLIPS LA	46.88

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129191	6/14	BADGER TRAILER & EQUIPMENT	520-09-50201-347-000	MISC.BUS PARTS	164.38
			520-09-50201-347-000	MISC.BUS PARTS	134.10
				..... CHECK TOTAL	298.48
129192	6/14	FEDEX	110-01-51306-312-000	5/30 PLANS/SOLUTIONS	25.91
129193	6/14	PAT'S SERVICES, INC.	524-05-50101-282-000	4/17-5/14-GO PORTABL	252.00
129194	6/14	APPERSON	110-02-52201-311-000	05/13 FD GRADE SHEET	164.51
129195	6/14	AMERICAN SOCIETY FOR QUALITY	206-02-52205-323-000	J POLTROCK RENEWAL	143.00
129196	6/14	HOLLAND SUPPLY, INC.	630-09-50101-393-000	05/13-CE HYDRAULIC F	406.32
			630-09-50101-393-000	05/13-CE HYDRAULIC F	344.85
			110-05-55109-249-000	05/13-PA HYDRAULIC F	17.75
				..... CHECK TOTAL	768.92
129197	6/14	KENOSHA CO CHIEFS & CAPTAINS	110-02-52201-323-000	ANNUAL MEMEBERSHIP	1,500.00
129198	6/14	WIS FIRE INSPECTORS ASSOC.	110-02-52204-264-000	P RYAN-CONFERENCE	210.00
129199	6/14	KENOSHA FIREFIGHTER C.A.R.E.	110-00-21564-000-000	06/14/13 SAL DEDUCT	759.00
129200	6/14	INTERSPIRO	110-02-52203-235-000	05/13-FD SCBA PARTS	39.88
129201	6/14	NAPA AUTO PARTS CO.	632-09-50101-361-000	OIL CHANGE STATION	583.33
129202	6/14	CONCRETE SPECIALTIES CO.	403-11-51102-588-000	05/13 SW STRUCTURES/	235.00
			403-11-51102-588-000	05/13 SW STRUCTURES/	225.00
			403-11-51102-588-000	05/13 SW STRUCTURES/	225.00
				..... CHECK TOTAL	685.00
129203	6/14	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	05/13 FD PARTS/MATER	200.56
129204	6/14	WISCONSIN DNR	501-09-50102-219-000	STORMWATER FEES	10,000.00
129205	6/14	BROWNELLS, INC.	110-02-52103-365-000	EXTRACTOR SPRING	19.60
			110-02-52103-365-000	RETAINER PIN	16.51
			110-02-52103-365-000	AR-15 EXTRACTOR	7.20
			110-02-52103-365-000	AR-15 EJECTOR SPRING	6.60
			 CHECK TOTAL	49.91

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129206	6/14	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	RECORDS 13-055172	430.52
			110-02-52102-219-000	13-068925	167.42
			110-02-52102-219-000	RECORDS 13-043906	82.61
			110-02-52102-219-000	RECORDS 13-067769	82.10
			110-02-52102-219-000	RECORDS 13-068351	62.28
				..... CHECK TOTAL	824.93
129207	6/14	MESSERLI & KRAMER P.A.	110-00-21581-000-000	06/14/13 DEDUCTION	159.82
129208	6/14	LEE PLUMBING, INC.	110-05-55102-249-000	05/13-SIMMONS STADIU	190.00
			110-00-44803-000-000	PERMIT 3500 52ND ST	184.00
				..... CHECK TOTAL	374.00
129209	6/14	HUMANA CLAIMS	611-09-50101-155-527	06/07/13 MED CLAIMS	94,322.99
			611-09-50101-155-527	06/11/13 MED CLAIMS	75,955.83
			611-09-50101-155-527	06/10/13 PHARMACY	17,559.49
			611-09-50101-155-527	06/10/13 MED CLAIMS	6,520.71
			611-09-50101-155-527	06/07/13 PHARMACY	6,493.73
			611-09-50101-155-527	06/11/13 PHARMACY	1,850.81
				..... CHECK TOTAL	202,703.56
129210	6/14	CUMMINS NPOWER, LLC	520-09-50201-347-000	MISC BUS PARTS	4,252.91
			110-03-53116-344-000	INSTALL COOLER	2,996.72
			520-09-50201-347-000	05/13 TD PARTS/SERVI	602.12
			520-09-50201-347-000	05/13 TD PARTS/SERVI	526.60
			520-09-50201-347-000	05/13 TD PARTS/SERVI	321.89
			520-09-50201-347-000	05/13 TD PARTS/SERVI	183.92
			520-09-50201-347-000	05/13 TD PARTS/SERVI	161.88
			520-09-50201-347-000	05/13 TD PARTS/SERVI	138.30
			520-09-50201-347-000	05/13 TD PARTS/SERVI	107.92
			630-09-50101-393-000	05/13 SE #2308 PARTS	72.32
			520-09-50201-347-000	05/13 TD PARTS/SERVI	56.01
			520-09-50201-347-000	05/13 TD CREDIT PART	54.62CR
			520-09-50201-347-000	04/13 TD CREDIT	660.00CR
				..... CHECK TOTAL	8,705.97
129211	6/14	EMERGING COMMUNITIES CORP	420-11-51204-219-000	06/13 SERVICES	2,500.00
129212	6/14	WASTE MANAGEMENT OF WI	110-03-53117-253-416	05/13 1260.55 TONS	29,622.93
			110-03-53117-253-416	05/13 WDNR TONNAGE	16,387.15
			501-09-50104-253-000	05/13 180.50 TONS	4,241.74
			110-03-53117-253-416	05/13 FUEL SURCHARGE	2,372.18
			501-09-50104-253-000	05/13 WDNR TONNAGE	2,346.49
			110-03-53117-253-417	05/13 73.12 TONS	1,718.32
			110-03-53117-253-417	05/13 19 CMPT PULLS	1,687.72
			110-03-53117-253-417	05/13 WDNR TONNAGE	950.56
			501-09-50104-253-000	05/13 FUEL SURCHARGE	343.61
			110-03-53117-253-416	05/13 ENVIRO SURCHG	342.00
			110-03-53117-253-417	05/13 FUEL SURCHARGE	274.77

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			501-09-50104-253-000	05/13 ENVIRO SURCHG	102.00
			110-03-53117-253-417	05/13 ENVIRO SURCHG	60.00
				..... CHECK TOTAL	60,449.47
129213	6/14	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	06/14/13 DEDUCTION	31.65
129214	6/14	VERIZON WIRELESS	110-03-53103-226-000	06/13 PW-PHONE SERV	509.31
			110-01-51801-226-000	06/13 PHONE SERV	297.95
			110-02-52101-226-000	06/13 PHONE SERV	157.07
			631-09-50101-226-000	06/13 EN-DATA PLAN	146.72
			501-09-50103-226-000	06/13 SW-DATA SERVC	146.72
			110-01-51301-226-000	06/13 PHONE SERV	115.06
			110-01-50301-226-000	06/13 PHONE SERV	82.83
			501-09-50103-226-000	06/13 SW-PHONE SERV	76.86
			110-01-51201-226-000	06/13 PHONE SERV	62.52
			520-09-50301-226-000	06/13 PHONE SERV	58.21
			110-02-52201-226-000	06/13 PHONE SERV	58.21
			110-03-53101-226-000	06/13 PHONE SERV	57.53
			110-01-51303-226-000	06/13 PHONE SERV	57.53
			110-02-52103-226-000	06/13 PD-CELL SERVC	52.50
			631-09-50101-226-000	06/13 PHONE SERV	44.28
			110-05-55101-226-000	06/13 PHONE SERV	36.09
			110-01-50901-226-000	06/13 PHONE SERV	34.01
			206-02-52205-226-000	06/13 FD-DATA PLAN	28.43
			110-02-52103-226-000	06/13 PHONE SERV	28.10
			501-09-50101-226-000	06/13 PHONE SERV	28.02
			521-09-50101-226-000	06/13 PHONE SERV	25.72
			110-01-51601-226-000	06/13 PHONE SERV	24.62
			110-01-51101-226-000	06/13 PHONE SERV	24.62
				..... CHECK TOTAL	2,152.91
129215	6/14	MALSACK, J	110-09-56501-259-570	6/13 2600 50 ST-GRS	1,643.50
			110-09-56501-259-570	6/13 2723 23 AV-GRS	280.40
			110-09-56501-259-570	6/13 7733 36 AV-GRS	148.35
			110-09-56501-259-570	6/13 2720 23 AV-GRS	124.18
			110-09-56501-259-570	6/13 7612 30 AV-GRS	115.41
			110-09-56501-259-570	6/13 7515 15 AV-GRS	92.64
			110-09-56501-259-570	6/13 7822 23 AV-GRS	33.25
			 CHECK TOTAL	2,437.73

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129216	6/14	BROOKHOUSE & HEMSING LAW	110-01-51303-212-000	PFC COUNSEL 05/13	50.00
129217	6/14	BARNES DISTRIBUTION	520-09-50201-347-000	05/13 SHOP SUPPLIES	409.06
			520-09-50201-347-000	05/13 SHOP SUPPLIES	387.29
			206-02-52205-344-000	05/13 FD-SUPPLIES	68.97
			110-02-52203-344-000	05/13 FD-SUPPLIES	68.97
				..... CHECK TOTAL	934.29
129218	6/14	ALTEC INDUSTRIES, INC.	630-09-50101-393-000	04/13 PARTS/SERVICE	152.71
			630-09-50101-393-000	05/13 PARTS/SERVICE	17.27
				..... CHECK TOTAL	169.98
129219	6/14	WASTE MGMT OF MILWAUKEE	110-03-53117-253-418	05/13-COMPACTOR RENT	697.49
129220	6/14	BOGDALA, DAVID	110-01-50101-265-000	06/13 REIMBURSE	130.00
129221	6/14	HAUGAARD, ERIC	110-01-50101-265-000	06/13 REIMBURSE	130.00
129222	6/14	JULIANA, PATRICK	110-01-50101-265-000	06/13 REIMBURSE	130.00
129223	6/14	KENNEDY, ANTHONY	110-01-50101-265-000	06/13 REIMBURSE	130.00
129224	6/14	LAMACCHIA, ROCCO	110-01-50101-265-000	06/13 REIMBURSE	130.00
129225	6/14	MICHALSKI, JAN	110-01-50101-265-000	06/13 REIMBURSE	88.00
129226	6/14	OHNSTAD, TOD	110-01-50101-265-000	06/13 REIMBURSE	130.00
129227	6/14	ORTH, MICHAEL	110-01-50101-265-000	06/13 REIMBURSE	130.00
129228	6/14	PROZANSKI, DANIEL	110-01-50101-265-000	06/13 REIMBURSE	130.00
129229	6/14	RUFFOLO, G JOHN	110-01-50101-265-000	06/13 REIMBURSE	130.00
129230	6/14	PELION BENEFITS, INC.	110-00-21517-000-000	06/01-15/13 DEDUCTS	4,450.69
129231	6/14	CLEARCOM, INC.	520-09-50401-344-000	VIDEO SYSTEM REPAIR	362.50
129232	6/14	DOMINION VOTING SYSTEMS INC	110-01-51901-232-000	VOTE MACHINE MAINT.	12,430.80

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129233	6/14	JOHNSON BANK	110-00-21532-000-000	06/14/13 CITY SAL	24,551.77
			110-00-21532-000-000	06/14/13 WATER SAL	2,512.92
			110-00-21532-000-000	06/14/13 LIBRARY SAL	1,750.00
			110-00-21532-000-000	06/14/13 CITY HRLY	825.00
			110-00-21532-000-000	06/14/13 WATER HRLY	534.62
				..... CHECK TOTAL	30,174.31
129234	6/14	CARQUEST AUTO PARTS	520-09-50201-347-000	05/13 TD-PARTS/MTRL	63.42
			520-09-50201-347-000	05/13 TD-PARTS/MTRL	6.63
			520-09-50201-347-000	05/13 TD-PARTS/MTRL	4.84
				..... CHECK TOTAL	74.89
129235	6/14	GORDON, SCOTT	110-01-50101-265-000	06/13 REIMBURSE	130.00
129236	6/14	ROSENBERG, KEITH	110-01-50101-265-000	06/13 REIMBURSE	130.00
129237	6/14	SCHWARTZ, CHRISTINE	110-01-50101-265-000	06/13 REIMBURSE	130.00
129238	6/14	CHAPTER 13 TRUSTEE	110-00-21581-000-000	06/14/13 DEDUCTION	743.00
			110-00-21581-000-000	06/14/13 DEDUCTION	419.00
			110-00-21581-000-000	06/14/13 DEDUCTION	400.00
			110-00-21581-000-000	06/14/13 DEDUCTION	323.00
			110-00-21581-000-000	06/14/13 DEDUCTION	104.00
			110-00-21581-000-000	06/14/13 DEDUCTION	87.00
				..... CHECK TOTAL	2,076.00
129239	6/14	USA PAYDAY LOANS	110-00-21581-000-000	06/14/13 DEDUCTION	7.28
129240	6/14	CENTRAL SAW AND MOWER	501-09-50105-344-000	05/13 SW-PARTS/SERVC	103.73
			501-09-50105-344-000	04/13 SW-PARTS/SERVC	23.76
				..... CHECK TOTAL	127.49
129241	6/14	TRUST ACCOUNT-GARY HOFFMAN	110-00-21581-000-000	06/14/13 DEDUCTION	407.98
129242	6/14	MANHARD CONSULTING	403-11-51009-589-000	04/13 MAP REVISION	1,880.00
129243	6/14	EDWARD H. WOLF & SONS	632-09-50101-382-000	DEGREASER	168.80
129244	6/14	WEDIGE AUTOMOTIVE	520-09-50201-344-000	05/13-TD CLEAN EXHAU	100.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129245	6/14	FREDERICK, KAREN	611-09-50101-155-504	MED ASST FURNITURE	59.99
129246	6/14	CENTURY FENCE COMPANY	402-11-51208-589-000 402-11-51201-585-000 402-11-51208-219-000	EST 2-PAVEMENT MARKS EST 2-PAVEMENT MARKS EST 2-PAVEMENT MARKS CHECK TOTAL	46,052.70 2,687.89 40.00 48,780.59
129247	6/14	STATE BAR OF WISCONSIN	110-01-50301-322-000	05/13-LEGAL PUBLICAT	61.34
129248	6/14	MENARDS (KENOSHA)	110-03-53103-389-000 110-05-55109-361-000 501-09-50105-353-000 110-02-52203-353-000 631-09-50101-361-000 110-02-52203-382-000 110-05-55109-244-000 110-03-53116-382-000 110-05-55109-244-000 110-05-55109-382-000 110-05-55109-357-000 110-05-55109-361-000 110-05-55109-244-000 524-05-50101-353-000	05/13-ST MERCHANDISE 05/13-PA MERCHANDISE 05/13-SW MERCHANDISE 05/13-FD#4 MERCHANDI 05/13-EN MERCHANDISE 05/13-FD#4 MERCHANDI 05/13-PA MERCHANDISE 05/13-WA MERCHANDISE 05/13-PA TOT PARK ME 05/13-PA MERCHANDISE 05/13-PA TOT PARK ME 05/13-PA MERCHANDISE 05/13-PA MERCHANDISE 05/13-PA MERCHANDISE CHECK TOTAL	107.47 92.26 89.97 67.04 65.64 64.49 39.63 37.46 36.15 23.22 21.58 9.79 5.77 3.72 664.19
129249	6/14	GOODNOUGH, BRUCE C.	110-01-52001-219-000	4/19,22, 5/17 JUDGE	450.00
129250	6/14	SUTPHEN CORPORATION	110-02-52203-344-000	05/13-FD TRK#7 PARTS	190.00
129251	6/14	EWALD CHEVROLET/BUICK/GEO	110-02-52103-711-000	2013 FORD F-150	23,029.50
129252	6/14	BELLE CITY FIRE EXTINGUISHER	110-02-52103-389-000	5/13 EXTINGUISHERS/R	36.00
129253	6/14	WIS SCTF	110-00-21581-000-000 110-00-21581-000-000 524-05-50101-219-000	06/14/13 SAL DEDUCT 06/14/13 HRLY DEDCT WASH GOLF LIC RNWL CHECK TOTAL	9,339.45 1,587.49 468.00 11,394.94
129254	6/14	HALLMAN LINDSAY	110-05-55109-244-000	05/13-PA PAINT/PRODU	155.46

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129255	6/14	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	06/14/13 DEDUCTION	278.00
129256	6/14	ANAYA'S AUTO REPAIR	630-09-50101-393-000	05/13 #2537 REPAIRS	87.21
129257	6/14	NEXTEL COMMUNICATIONS	110-02-52109-226-000	05/13-PD PHONE SERVI	311.04
129258	6/14	LENNYS POOL SERVICE	110-05-55111-359-000	DE CHEMICAL	2,034.78
129259	6/14	GRAINGER	521-09-50101-344-000	05/13-AR PARTS/MATER	108.64
			521-09-50101-344-000	05/13-AR PARTS/MATER	37.76
				..... CHECK TOTAL	146.40
129260	6/14	UW WISCONSIN-EXTENSTION	110-01-51201-322-000	ALCHOHOLIC BEV REG	28.00
129261	6/14	WAMA	521-09-50101-219-000	SPCL ASSESSMNET	1,750.00
129262	6/14	TIME WARNER CABLE	520-09-50301-233-000	06/13 TRANSIT-ROADRU	139.95
			110-01-51102-233-000	06/13 AIRPORT-ROADRU	139.95
			524-05-50101-219-000	06/13 MONTHLY CABLE	22.10
				..... CHECK TOTAL	302.00
129263	6/14	WAAO	110-01-50901-264-000	6/17/13 APPLETON	105.00
129264	6/14	SCHMITT PROTECTIVE SERVICES	110-01-51801-246-000	05/13-MB SECURITY CH	63.00
129265	6/14	AZARIAN WRECKING LLC	420-11-51213-219-000	RAZING-3712 50 ST	46,263.75
			420-11-51213-219-000	1715 52ND STREET	19,000.00
			420-11-51213-219-000	1710 53RD STREET	19,000.00
			461-11-51201-581-000	4804 37TH AVENUE	2,106.00
			461-11-51201-581-000	4702 36TH AVENUE	2,106.00
			461-11-51201-581-000	4628 37TH AVENUE	2,106.00
				..... CHECK TOTAL	90,581.75
129266	6/14	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	PARTS	2,333.05
			630-09-50101-393-000	06/13 CE-PARTS/MATRL	569.02
			630-09-50101-393-000	05/13 SE-PARTS/MATRL	201.86
				..... CHECK TOTAL	3,103.93
129267	6/14	KENOSHA TIRE	110-05-55109-344-000	05/13-PA TIRES/REPAI	29.00
			524-05-50101-344-000	05/13-PA TIRES/REPAI	25.00
			524-05-50101-344-000	05/13-GO TIRES/REPAI	21.00
			524-05-50101-344-000	05/13-GO TIRES/REPAI	21.00
			 CHECK TOTAL	96.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129268	6/14	RED THE UNIFORM TAILOR	110-02-52206-367-000	05/13 FD-UNIFORMS	234.85
			110-02-52206-367-000	05/13 FD-UNIFORMS	177.90
			110-02-52103-367-000	05/13 PD-UNIFORMS	127.90
			110-02-52103-367-000	05/13 PD-UNIFORMS	103.88
			110-02-52206-367-000	05/13 FD-UNIFORMS	88.95
			110-02-52103-367-000	05/13 PD-UNIFORMS	74.99
			110-02-52206-367-000	05/13 FD-UNIFORMS	72.95
			110-02-52103-367-000	05/13 PD-UNIFORMS	69.95
				..... CHECK TOTAL	951.37
129269	6/14	KUPFER LAW OFFICES	110-01-52001-219-000	JUDGE 5/1-6/13	600.00
129270	6/14	CLARK DIETZ, INC	402-11-51213-589-000	04/13 122ND LIGHTING	2,465.53
			402-11-51113-219-000	04/13 122ND LIGHTING	3.22
				..... CHECK TOTAL	2,468.75
129271	6/14	UHS PHYSICIAN CLINIC	110-09-56405-161-000	2/4/13 W/C	163.24
			110-09-56405-161-000	1/9/13 W/C	153.23
			110-09-56405-161-000	2/19/13 W/C	120.00
			110-09-56405-161-000	3/11/13 W/C	92.40
				..... CHECK TOTAL	528.87
129272	6/14	MEDEX LLC	520-09-50101-161-000	5/31/13 W/C	1,700.00
129273	6/14	IOD INCORPORATED	110-09-56405-161-000	4/28/13 W/C	8.37
129274	6/14	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	4/22/13 W/C	73.95
129275	6/14	FIREHOUSE PERFORMANCE	110-02-52103-344-000	05/31 PD-#2306 TIRES	207.95
129276	6/14	STEINMETZ, MICHAEL	110-00-46394-000-000	APPLIANCE STICKER	15.00
129277	6/14	YOO, KANG	110-00-44716-000-000	2ND HAND JEWELRY	5.00
129278	6/14	KOHN LAW FIRM S.C.	110-00-21581-000-000	06/14/13 DEDUCTION	70.35
129279	6/14	TIM O'BRIEN HOMES	501-00-21128-000-000	ESCROW 6809 154 AVE	2,000.00
129280	6/14	THE HOMESTEAD	110-02-52107-263-000	4/13-18 SKOWRONSKI	737.75

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129281	6/14	TRINITY CO-OP PRESCHOOL	110-00-46501-000-000	NASH PARK-5/29/13	100.00
129282	6/14	HOOPS, LAURA	110-00-21905-000-000	BEACH HOUSE-6/1/13	300.00
129283	6/14	MARTINEZ, LORRAINE	110-00-21905-000-000	BEACH HOUSE-5/31/13	300.00
129284	6/14	IMHOFF, SUSAN	110-00-46394-000-000	APPLIANCE STICKER	15.00
129285	6/14	BONNER, THOMAS	110-00-21905-000-000	BEACH HOUSE-6/2/13	100.00
129286	6/14	HSC WORKSHOPS	110-02-52107-264-000	H. RAFFERTY 6/20/13	149.00
129287	6/14	MORGAN, JORDAN	110-00-44709-000-000	BARTENDER LICENSE	50.00
129288	6/14	FUSCO, CRYSTAL A	110-00-44709-000-000	BARTENDER LICENSE	50.00
129289	6/14	PDQ	110-00-44709-000-000	BARTENDER LICENSE	50.00
129290	6/14	PRINE-PICKENS, PORTIA	110-00-44708-000-000	TAXI DRIVER LIC	5.00
129291	6/14	WURTZINGER, KAYLA L	110-00-45103-000-000	FINE PYMT 1198355	50.00
			110-00-45104-000-000	FINE PYMT 1198355	28.00
			110-00-21911-000-000	FINE PYMT 1198355	13.00
			110-00-21901-000-000	FINE PYMT 1198355	13.00
			110-00-21910-000-000	FINE PYMT 1198355	10.00
				..... CHECK TOTAL	114.00
129292	6/14	WEBB, ELIZABETH D	110-00-45103-000-000	FINE PYMT R015384	30.00
			110-00-45104-000-000	FINE PYMT R015384	28.00
			110-00-21911-000-000	FINE PYMT R015384	13.00
			110-00-21910-000-000	FINE PYMT R015384	10.00
			110-00-21901-000-000	FINE PYMT R015384	7.80
				..... CHECK TOTAL	88.80
129293	6/14	MENDOZA, RENALDO R	110-00-45104-000-000	FINE PYMT R933369	28.00
129294	6/14	MILLER, CYNTHIA L	110-00-44709-000-000	BARTENDER LICENSE	50.00
129295	6/14	PEARSON, BRANDON	110-00-44709-000-000	BARTENDER LICENSE	50.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129296	6/14	SEICHTER, SHELDON	110-00-44401-000-000	PEDDLER LICENSE	225.00
129297	6/14	KREWSON, SHARON	110-01-51601-261-000	05/13 359 MILES	202.84
129298	6/14	GELICHE, ANTHONY	110-01-51601-261-000	1-5/13 93 MILES	52.55
129299	6/14	MILLSAPS, NINA M.	611-09-50101-155-504	6/04-07 HRA EXPENSE	275.10
129300	6/14	SALAS, DEBRA	110-01-50401-263-000	BOR EXPENSES	43.01
129301	6/14	GREATHOUSE, JEFFREY W.	110-02-52107-263-000	5/16-17 FRANKLIN	16.00
129302	6/14	MOORE, DAVID	520-09-50101-367-000	2013 UNIFORM ALLOW	100.00
129303	6/14	REINING, BRIAN F.	110-01-51601-261-000	05/13-11 MILES	6.22
129304	6/14	KRYSTOWIAK, PETER	110-01-50901-261-000	4-5/13 565 MILES	97.75
129305	6/14	BUCHANAN, CHAD	110-02-52107-263-000	5/26-17 FRANKLIN	16.00
129306	6/14	MIKOLAS, KEVIN	110-01-51601-261-000	05/13 858 MILES	484.77
129307	6/14	RAFFERTY, HUGH P.	110-02-52107-263-000	5/14/13 FRANKLIN	8.00
129308	6/14	ESCHMANN, NICHOLAS	110-01-51303-144-000	2013 SPRING TUITION	880.00
129309	6/14	CHIAPPETTA, LOUIS	110-01-51601-261-000	05/13 344 MILES	194.36
129310	6/14	COOPER, DANIEL	110-02-52107-263-000	5/20-24 MILWAUKEE	40.00
129311	6/14	GIANNOLA, LEONARD P.	110-02-52107-263-000	0/16-17 FRANKLIN	16.00
129312	6/14	SANCHEZ, MARGARITO	110-01-51601-261-000	05/13 383 MILES	216.40
129313	6/14	HECKER, JOSHUA	110-02-52107-263-000	5/16-17 FRANKLIN	16.00
129314	6/14	VIOLA, LEO	110-02-52107-263-000	5/19-22 MERRILLVILLE	59.00
129315	6/14	SCHUPPE, JAMES	110-01-51303-144-000	SPRING 2013 TUITION	1,290.97

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
129316	6/14	SCHAAL, TIMOTHY	110-02-52107-263-000	5/20-24 MILWAUKEE	40.00
129317	6/14	SIEKER, RYAN	110-02-52107-263-000	5/19-22 MERRILLVILLE	59.00
129318	6/14	KUHLMEY, KILE	110-01-51303-144-000	SPRING 2013 TUITION	207.22
129319	6/14	MEERSCHAERT, GARY	110-01-51601-261-000	05/13 616 MILES	348.04
129320	6/14	MOORE, MICHAEL	110-01-51601-261-000	05/13 841 MILES	475.17
			110-01-51601-264-000	CREDENTIAL RENEWAL	41.50
				..... CHECK TOTAL	516.67
129321	6/14	JOHNSON, PHILIP	110-02-52206-263-000	6/03-06/13 ST POINT	231.00
129322	6/14	SINGH, MOHIT	110-01-51303-144-000	SPRING 2013 TUITION	440.70
129323	6/14	WIS SCTF	110-00-21581-000-000	06/14/13 SAL DEDUCT	9,339.45
			110-00-21581-000-000	06/14/13 HRLY DEDCT	1,587.49
				..... CHECK TOTAL	10,926.94

GRAND TOTAL FOR PERIOD ***** 2,803,850.29
Less Void check #129253 - 11,394.94
2,792,455.35