

AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Council Chambers – Room 200 – Kenosha Municipal Building
Monday, July 18, 2011
7:00 P.M.

CALL TO ORDER
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

Approval of the minutes of the meeting held July 6, 2011.
Matters referred to the Committees by the Mayor.
Presentation, Commendations and Awards by Mayor.
Awards and Commendations from Boards, Commissions, Authorities and Committees.

CITIZENS' COMMENTS

A. REFERRALS

TO THE PUBLIC WORKS COMMITTEE

- A.1. Resolution to approve a three-lot Certified Survey Map located at 6419 Green Bay Road, District #17. (T Properties, LLC) (Also referred to City Plan Commission)

TO THE CITY PLAN COMMISSION

- A.2. Conditional Use Permit Amendment for a 521 s.f. kitchen addition to the existing gas station/convenience store at 3920 Washington Road, District #5. (Kwik Trip)
A.3. Petition to rezone a portion of the property at 6001 88th Avenue from RR-3 Urban Single-Family Residential to IP Institutional Park in conformance with Section 10.02 of the Zoning Ordinance, District #17. (American Albanian Islamic Center of WI)
A.4. Zoning Ordinance To Create Subsection 18.02 g. of the Zoning Ordinance to amend the Land Use Map for the City of Kenosha: 2035, District 17. (American Albanian Islamic Center of WI)

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

- B.1. Approval of the following applications per list on file in the Office of the City Clerk:
- a. _____ Operator's (Bartenders) license(s).
 - b. _____ Transfer of Agent Status of Beer and/or Liquor license(s).
 - c. _____ Special Class "B" Beer and/or Special "Class B" Wine license(s).
 - d. _____ Taxi Driver License(s).

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- C.1. Application of Ashely Grell, for a new Operator's (Bartender) license, subject to **40 demerit points**. (L/P-Recommendation Pending) **HEARING**
Go to Backup

- C.2. Applications for renewal Operator's (Bartender) licenses:
- a. Michael Hibbler (*0 demerit points*)
 - b. Bobby Simpson (*0 demerit points*)
 - c. Hailey Wolf (*0 demerit points*)
 - d. Ann Mickem (*0 demerit points*)
 - e. Marissa Kowal (*0 demerit points*)
 - f. Natalie Gingerelli (*80 demerit points*)
 - g. Steven Pierangeli (*non-renewal revocation*)
(L/P-Recommendation Pending) **HEARING** [Go to Backup](#)
- C.3. Application of Justin Cerminara, for a renewal Operator's (Bartender) license, subject to **80 demerit points**. (L/P-Recommendation Pending) **HEARING**
[Go to Backup](#)
- C.4. Application of Bragados Banquets, LLC, (*Marco Mendez, Agent, Bragados Banquets*) for a Class "B" Beer/"Class B" Liquor License located at 4820-75th Street, with acceptance of a conditional surrender of a Class "B" Beer/"Class C" Wine at the same location to be effective July 19, 2011, subject to **40 demerit points**. (*15th District*) (L/P-Recommendation Pending) **HEARING**
[Go to Backup](#)
- C.5. Application of R&V Development, Inc., (*Robert LaTessa, Agent, Brat Stop Too*) for a Class "B" Beer/"Class B" Liquor License located at 5513-5515 6th Ave, to be effective July 19, 2011, with No Adverse Recommendations. (*2nd District*) (L/P-Recommendation Pending) **HEARING** [Go to Backup](#)
- C.6. Renewal application of Thai Gourmet, LLC (*Souklasack Thongsavanh, Agent, 6804 Green Bay Rd, Ste 116, Thai Gourmet*) for a Class "B" Beer/"Class B" Liquor License, with No Adverse Recommendations. (*17th District*) (L/P-Recommendation Pending) **HEARING** [Go to Backup](#)
- C.7. Application of Brat Stop, Inc., (*Brat Stop, 12304-75th St*) for a change in the closing hours from midnight to 1:30 a.m. on the Outdoor Extension. (*17th District*) (L/P-Recommendation Pending) **HEARING** [Go to Backup](#)
- C.8. Application of Michael S. Gustin, for an Amusement and Recreation Enterprise Supervisor License with No Adverse Recommendations. (L/P-Recommendation Pending) **HEARING** [Go to Backup](#)
- C.9. Application of Firehouse Performance, LLC, for a Towing Service License located at 4502-22nd Ave, (*Firehouse Performance*). (*7th District*) (L/P-Recommendation Pending) **HEARING** [Go to Backup](#)

D. ORDINANCES 1st READING

- D.1. By the Alderpersons Daniel L. Prozanski, Jr., Jan Michalski, Lawrence F. Green, and Michael J. Orth - To Renumber Sections 7.201, 7.21, 7.22 and 7.23 as 7.23,7.26, 7.25, and 7.24 Respectively and To Create 7.22 Entitled "Cell Phone use While Driving". (PSW-No Recommendation) Go to Backup
- D.2. By Alderperson Anthony Nudo - To Create Section 1.03 D.5 (*of the Code of General Ordinances*) Regarding Principal Sponsorship of Ordinances and Resolutions. (SWU-Ayes 4: Noes 0; PW-Ayes 4: Noes 0; L/P-Recommendation Pending) Go to Backup

E. ZONING ORDINANCES 1st READING

- E.1. By the City Plan Commission - To Create Subsection 18.02 d. (*of the Zoning Ordinance*) to Amend the Land Use Plan Map for the City (2035, District #16). (*Sai Ram Real Estate Management, LLC*) (CP-Ayes 7: Noes 0) Go to Backup
- E.2. By the Mayor - To Rezone Property at 11809 Burlington Road from A-2 Agricultural Land Holding District to B-2 Community Business District in Conformance with Section 10.05 (*of the Zoning Ordinance, District #16*). (*Sai Ram Real Estate Management, LLC*) (CP-Ayes 7: Noes 0) Go to Backup

F. ORDINANCES 2nd READING

- F.1. By Alderperson Ray Misner - To Create Section 2.22 Regarding Information to be Provided by Organizations Seeking Funding or Forbearance from the City of Kenosha. (Fin-No Recommendation) (*Deferred from the 7/6/11 meeting*)
PUBLIC HEARING Go to Backup
- F.2. By the Mayor - To Create Chapter XXIX of the Code of General Ordinances Entitled "Statement of Economic Interest by City Officers, Employees and Candidates for Elective City Office"; To Repeal and Recreate Subsection 30.06 L. Regarding Not-for-Profit Affiliations and to Create Section 30.07 Entitled "Statement of Economic Interest" (PSW-No Recommendation, PW-Recommendation Pending, SWU-No Recommendation, LP-Recommendation Pending, Fin-Recommendation Pending)(*Deferred from the 7/6/11 meeting*)
PUBLIC HEARING Go to Backup

G. ZONING ORDINANCES 2nd READING

H. RESOLUTIONS

- H.1. By Finance Committee – To Levy 4 Special Assessment Resolutions Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk:
- a. Building and Zoning Reinspection Fees - \$3,276.00
 - b. Grass and Weed Removal - \$28,496.58
 - c. Boarding and Securing - \$618.45
 - d. Property Maintenance Reinspection Fees - \$1,570.00
(Fin-Recommendation Pending) **HEARING** Go to Backup
- H.2. By Public Works Committee - To Commend Ronald L. Bursek for his Dedicated Services to the City of Kenosha and to Express Warm Wishes for His Retirement. Go to Backup
- H.3. By Alderpersons Anthony Nudo & Steve Bostrom - To Register Support by the City for Pending Senate Bill No. 128, Which Prohibits Municipalities from Conditioning Police and Fire Services on the Payment of Fees. Go to Backup
- H.4. By Alderpersons David F. Bogdala, G. John Ruffolo, Jesse L. Downing, Ray Misner, Anthony Nudo, Michael J. Orth, and Daniel L. Prozanski, Jr. - Recognizing the Extraordinary Efforts of City Employees During the 2011 Redistricting Process. Go to Backup
- H.5. By Alderpersons David F. Bogdala, Theodore A. Ruffalo, G. John Ruffolo, Ray Misner, Michael J. Orth, Steve Bostrom, Anthony Nudo, Jesse L. Downing, and Daniel L. Prozanski, Jr. - For the Common Council of the City to Register its Opposition to Proposed Senate Bill LRB 2296 Relating to Changes to the Local Redistricting Law. Go to Backup
- H.6. By Alderpersons Anthony Nudo, David F. Bogdala, Michael J. Orth, G. John Ruffolo, Ray Misner, Steve Bostrom, Theodore Ruffalo, Lawrence Green, Daniel L. Prozanski, Jr., and Jesse Downing - Water/Employment Trade Program (W.E.T. Program) (*Deferred from the 7/6/11 meeting*) Go to Backup
- H.7. By Alderpersons Anthony Nudo & Steve Bostrom - To Instruct the Department of City Development and the Police Department to Submit an Application to the CDBG Committee of the City for Enactment of a Special Enforcement Program to Reduce Criminal Gang Activity in the City. Go to Backup
- H.8. By the Mayor - Authorizing the Borrowing of Not to exceed \$13,000,000; Providing for the Issuance and Sale of General Obligation Promissory Notes Therefor; and Levying a Tax in Connection Therewith. (Fin-Recommendation Pending) Go to Backup

I. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

J.1. Award of Contracts for Projects:

- a. 09-1011 New Road Construction 56th Street (64th Avenue to 68th Avenue) to Reesman's Excavating & Grading (Burlington, Wisconsin) in the amount of \$308,000. (District 16)
- b. 10-1411 Parks Field Office Building Painting (3617 65th Street) to Nehl's Painting (Kenosha, Wisconsin) in the amount of \$31,000. (District 11) (Parks-Ayes 4: Noes: 0)
- c. 11-2002 Overpass Painting (1100 block of 75th Street, 1300 Block of 63rd Street, 1300 Block of 56th Street) to Mill Coatings, Inc., (Suamico, Wisconsin) in the amount of \$127,000. (Districts 3, 7, 8)
(PW-Ayes 4: Noes 0) Go to Backup

K. OTHER CONTRACTS AND AGREEMENTS

- K.1. Proposed Pre-Development Agreement between the City and Wal-Mart Real Estate Business Trust. (Fin-Recommendation Pending) Go to Backup
- K.2. Proposed Consulting Agreement between the City and Emerging Communities Corp. regarding Wal-Mart. (Fin-Recommendation Pending) Go to Backup
- K.3. Proposed Extension of the Intergovernmental Agreement executed by the Menominee Indian Tribe of Wisconsin, the Menominee Kenosha Gaming Authority, City of Kenosha and the County of Kenosha. **Public Hearing** (Fin-Recommendation Pending) Go to Backup
- K.4. 2011 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Intergovernmental Agreement between the City and County of Kenosha. (Fin-Recommendation Pending; PSW-Ayes 3: Noes 0) Go to Backup
- K.5. Approval of Contract by and Between the City and Macemon and Sons, Inc. to Raze Building at 5507 - 5511 22nd Avenue (Atlas Gym) in the amount of \$43,000.00. (Fin-Recommendation Pending) (Deferred from the 7/6/11 meeting) Go to Backup

L. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- L.1. Disbursement Record #12 – \$5,545,155.56. (Fin.-Recommendation Pending) Go to Backup

- L.2. Approval of Change Order #1 for Project 11-1127 MacWhyte Site Storm Water Detention Basin (14th Avenue & 31st Street). (1st District) (SWU-Ayes 5: Noes 0; PW-Ayes 5: Noes 0; Fin-Recommendation Pending) Go to Backup
- L.3. 2012 Community Development Block Grant (CDBG) Fund Allocation Plan (CP-Ayes 8; Noes 0) (Fin-Recommendation Pending) **PUBLIC HEARING**
Go to Backup
- L.4. Claim of Markeisha Bell. **CLOSED SESSION: The Common Council may go into Closed Session regarding this item, pursuant to §19.85(1)(g) Wisconsin Statutes.** (Fin-Recommendation Pending) Go to Backup
- L.5. Discussion on the Status of Litigation between the County of Kenosha v. City of Kenosha Case No. 10-CV-3329. **CLOSED SESSION: The Common Council may go into Closed Session regarding this item, pursuant to §19.85(1)(g) Wisconsin Statutes.** (Fin-Recommendation Pending)

M. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

- M.1. Approval of a Distribution Overhead and Underground Easement between the City and WE Energies for Property in Petzke Park. (District #1) (CP-Ayes 8; Noes 0; Parks-Ayes 4: Noes 0; PW-Ayes 5: Noes 0) Go to Backup

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC SAFETY & WELFARE

O. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

- O.1. Approve Conditional Use Permit for a 18,750 s.f. Self-Service Storage Building to be located at 4217 Green Bay Rd. (16th District)(Barth Storage) (Ayes 8: Noes 0) **PUBLIC HEARING** Go to Backup

And such matters as are authorized by law or regular business.

LEGISLATIVE REPORT
MAYOR'S COMMENTS
ALDERMEN'S COMMENTS

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



**COMMON COUNCIL
OFFICIAL PROCEEDINGS
Wednesday, July 6, 2011**

Keith G. Bosman, Mayor Michael K. Higgins, City Clerk

**KENOSHA MUNICIPAL
BUILDING COUNCIL
CHAMBERS ROOM 200
Wednesday, July 6, 2011**

At a meeting of the Common Council held this evening, His Honor, Mayor Keith G. Bosman presided. The meeting was called to order at 7:14 p.m.

On roll call, the following members of the Common Council were present: Alderpersons Haugaard, Ruffalo, Michalski, Ruffolo, LaMacchia, Ohnstad, Marks, Kennedy, Nudo, Bostrom, Misner, Prozanski, Orth, Downing and Bogdala. Alderperson Juliana was excused. Alderperson Green arrived during item F2.

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

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

It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve the minutes of the meetings held June 20, 2011 and June 27, 2011.

Motion carried unanimously.

Two (2) Citizens spoke during Citizen's Comments: Bob Danbeck and JoAnn Taube.

**A. REFERRALS
TO THE COMMITTEE ON FINANCE**

A.1. 2012 Community Development Block Grant (CDBG) Fund Allocation Plan.

TO THE CITY PLAN COMMISSION

A.2. Petition to rezone property at 3720 Roosevelt Road from B-2 Community Business District to RG-1 General Residential in conformance with Section 10.02 of the Zoning Ordinance, District #13. (Banks of Wisconsin)

A.3. Petition to rezone properties at 2929 75th Street from M-1 Light Manufacturing District and RG-1 General Residential District to B02 Community Business District in conformance with Section 10.02 of the Zoning Ordinance, District #13. (Southport Lumber Company)

A.4. To Create Subsections 18.02 e. and 18.02 f. of the Zoning Ordinance to amend the Land Use Plan Map for the City of Kenosha: 2035.

A.5. Conditional Use Permit for a new 18,750 s.f. Self-Service Storage Building to be Located at 4217 Green Bay Road, District #16. (Barth Storage)

A.6. Approval of a Distribution Overhead and Underground Easement between the City of Kenosha and WE Energies for Property in Petzke Park, District #1.

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

B.1. It was moved by Alderperson Nudo, seconded by Alderperson Kennedy, to approve:

a. 44 applications for an Operator's (Bartenders) license, per list on file in the office of the City Clerk.

b. There were no application(s) for a transfer of agent status of Beer and/or Liquor licenses, per list on file in the office of the City Clerk.

c. 1 application(s) for a special Class "B" Beer and/or "Class B" Wine license per list on file in the office of the City Clerk.

d. 1 application(s) for a Taxi Driver's license per list on file in the office of the City Clerk.

On a voice vote, motion carried.

B.2. It was moved by Alderperson Nudo, seconded by Alderperson Ruffolo, to receive and file the Communication Regarding the Voluntary Surrender of the Class "B" Beer/"Class B" Liquor License of Las Cazuelas Mexican Grill, LLC, (Sylvia Delagarza, Agent), 2200-60th Street.

On a voice vote, motion carried.

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Keith G. Bosman, Mayor Michael K. Higgins, City Clerk

B.3. It was moved by Alderperson Kennedy, seconded by Alderperson Ohnstad, to receive and file the Communication Concerning the Consolidation of the Departments of City Development and Neighborhood Services & Inspections.

On a voice vote, motion carried.

B.4. It was moved by Alderperson Michalski, seconded by Alderperson Ruffolo, to approve the the location of various public sculptures to be located within Harbor Park, approximately at 54th Street, east of 4th Avenue, District #2.

B.4.1 It was then moved by Alderperson Ruffalo, seconded by Alderperson Bostrom, to open a Public Hearing. On a voice vote, motion carried. Clara Tappa, representative of the Arts Fund of the Kenosha Community Foundation, was present and spoke.

B.4.2 It was then moved by Alderperson Ohnstad, seconded by Alderperson LaMacchia, to call the question. On roll call vote, motion carried 10-5 (with Alderpersons Haugaard, Ruffalo, Kennedy, Nudo and Bogdala voting nay).

On a voice vote to approve the location of various public sculptures to be located within Harbor Park, motion carried 14-1 (with Alderperson Nudo voting nay).

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

C.1. It was moved by Alderperson Kennedy, seconded by Alderperson Michalski, to approve applications for new Operator's (Bartender) licenses, subject to:

a. Lynn Schroeder (0 demerit points)

b. Janice Spencer (0 demerit points)

A hearing was held. No one appeared. On a voice vote, motion carried.

C.2. It was moved by Alderperson Ohnstad, seconded by Alderperson Michalski, to approve applications for renewal Operator's (Bartender) licenses, subject to:

a. Ashley Creamer (20 demerit points)

b. Jessica Shepherd (20 demerit points)

c. Michael Pauloni (40 demerit points)

d. Justin Cerminara (80 demerit points)

C.2.1 It was moved by Alderperson Kennedy, seconded by Alderperson Michalski, to separate items a, b, c from d.

On a voice vote, motion carried.

C.2.2 It was moved by Alderperson Ohnstad, seconded by Alderperson Michalski, to approve items a, b, and c.

A hearing was held. No one appeared. On a voice vote, motion carried.

C.2.3 It was moved by Alderperson Kennedy, seconded by Alderperson Ohnstad, to approve item d subject to 40 demerit points.

A hearing was held. The applicant did not appear.

C.2.4 It was moved by Alderperson Kennedy, seconded by Alderperson Haugaard, to send item d back to Licensing/Permit Committee.

On a voice vote, motion carried.

C.3. It was moved by Alderperson Downing, seconded by Alderperson Michalski, to approve application of ECW, Inc. of Kenosha, Wisconsin, (Edward Wamboldt, Agent) for a Class "B" Beer/"Class B" Liquor License located at 4235 Green Bay Rd., Ste. 7, (Slice), to be effective July 7, 2011. (16th District)

A hearing was held. Edward Wambolt was present. On a voice vote, motion carried.

C.4. It was moved by Alderperson Nudo, seconded by Alderperson Ruffalo, to approve application of CHED, LLC, (Chris Groves, Agent) for a Class "B" Beer/"Class B" Liquor License located at 2200-60th Street, (Pub 22), to be effective July 7, 2011, subject to 20 demerit points. (7th District)

A hearing was held. Chris Groves was present and spoke. On a voice vote, motion carried.

C.5. It was moved by Alderperson Bogdala, seconded by Alderperson Michalski, to approve amendment to the application of Highway Mike's Real Estate, LLC, (Uncle Mike's Highway Pub, 6611-120th Ave)

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Wednesday, July 6, 2011**

Keith G. Bosman, Mayor Michael K. Higgins, City Clerk

for the Outdoor Extension License, subject to compliance of setback rules within 120 days. (17th District).
A hearing was held. Mike Schulte, President of the Corporation, was present. On a voice vote, motion carried.

C.6. It was moved by Alderperson Ruffalo, seconded by Alderperson Nudo, to approve applications for a change in the closing hours to midnight on the Outdoor Extension for:

- a. Harp & Eagle, Ltd (Ashling on the Lough, 125-56th St) (2nd District)
- b. Goodfellas Bar Pizzeria & Bistro, LLC (Main Street Pub, 5706-6th Ave) (2nd District)

A hearing was held. No one appeared. On a voice vote, motion carried.

C.7. It was moved by Alderperson Bogdala, seconded by Alderperson Orth, to DENY application of Aces 1, LLC, (Bacis Bar & Restaurant, 2901-60th St) for a change in the closing hours to midnight on the Outdoor Extension. (11th District)

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

C.8. It was moved by Alderperson Ruffalo, seconded by Alderperson Ohnstad, to approve application of Daniel A. Nicolazzi, (Port of Kenosha Beverage House, 714-50th St) for a change in the closing hours to 1:30 a.m. on the Outdoor Extension. (2nd District)

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

C.9. It was moved by Alderperson Prozanski, seconded by Alderperson Bogdala, to DENY application of Naster, Inc., (Our Kenosha Tap, 3221-60th St) for a change in the closing hours to 1:30 a.m. on the Outdoor Extension, based on eligibility. (11th District)

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

At this time, Alderperson Michalski left the meeting and returned for action on item C.12.

C.10. It was moved by Alderperson Ruffalo, seconded by Alderperson Ohnstad, to approve applications of The Coffee Pot, LLC, (The Coffee Pot, 4914-7th Ave, 2nd District) for an Outdoor Area Amplified Music Only License on:

- a. July 9, 2011
- b. August 13, 2011
- c. September 10, 2011
- d. October 8, 2011

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

C.11. It was moved by Alderperson Ruffalo, seconded by Alderperson Nudo, to approve applications for Yearly Cabaret Licenses, with No Adverse Recommendations per list on file in the Office of the City Clerk:

- a. Kevaron, Inc., (Cooler Near the Lake, 506-56th St) (2nd District)
- b. American Legion Paul Herrick Post 21 (American Legion Paul Herrick Post 21, 504-58th St) (2nd District)

A hearing was held. No one appeared. On a voice vote, motion carried.

C.12. It was moved by Alderperson Ruffalo, seconded by Alderperson Nudo, to approve application of BBRP, Inc. (Pazzo, 707-56th St) for a Yearly Cabaret License (2011-2012 Term) with an Adverse Recommendation from the Kenosha Police Department. (2nd District)

A hearing was held. Michael McTerran, Attorney for the representative, was present and spoke.

At approximately 8:22 pm, it was moved by Alderperson Kennedy, seconded by Alderperson Bogdala, to take a short recess. The Common Council reconvened at 8:36pm.

C12.1 It was then moved by Alderperson Ruffalo to call the question. After discussion the maker withdrew this motion.

On roll call vote to approve the yearly cabaret license, motion carried 12-3 (with Alderpersons Nudo, Prozanski, and Orth voting nay).

C.13. It was moved by Alderperson Ruffalo, seconded by Alderperson Downing, to approve application of Captain Mike's Kenosha Tavern, LLC, (Captain Mike's, 5118-6th Ave) for an Outdoor Cafe Area License. (2nd District)

On a voice vote, motion carried.

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Keith G. Bosman, Mayor Michael K. Higgins, City Clerk

C.14. It was moved by Alderperson Downing, seconded by Alderperson LaMacchia, to approve application of Brat Stop, Inc., (Brat Stop, 12304-75th St) for a Yearly Cabaret License (2011-2012 Term). (17th District)

On a voice vote, motion carried.

C.15. It was moved by Alderperson Downing, seconded by Alderperson LaMacchia, to approve application of Brat Stop, Inc., (Norma Rasmussen, Agent, 12304-75th St, Brat Stop) for an Amusement & Recreation Enterprise License, with No Adverse Recommendation. (17th District)

On a voice vote, motion carried.

D. ORDINANCES 1ST READING

E. ZONING ORDINANCES 1ST READING

F. ORDINANCES 2ND READING

F.1. Alderperson LaMacchia withdrew his sponsorship from the Proposed Ordinance By Alderperson Rocco LaMacchia, Sr – To Create Subsection 10.05 K. Regarding Limitation on Sale of Individual Containers of Fermented Malt Beverages.

Alderperson Green arrived during item F2.

F.2. It was moved by Alderperson Misner, seconded by Alderperson Ruffolo, to adopt Ordinance .

A public hearing was held. No one spoke for or against said ordinance.

On roll call vote, motion carried unanimously and said ordinance was thereupon adopted as follows:

ORDINANCE NO. 32-11

BY: ALDERPERSON RAY MISNER

**TO CREATE SECTION 11. 021 OF THE CODE OF GENERAL ORDINANCES REGARDING
INTIMIDATION OF PUBLIC OFFICIALS**

The Common Council of the City of Kenosha, Wisconsin, do ordain as follows: Section One: Section 11.021 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby created as follows: 11. 021 INTIMIDATION OF PUBLIC OFFICIALS A. Definitions. In this section: 1. Employee of the County of Kenosha or City of Kenosha means an elected public official of the County of Kenosha or City of Kenosha, a former elected political official of the County of Kenosha or City of Kenosha, an appointed public official of the County of Kenosha or City of Kenosha, or a person publicly-employed by the County of Kenosha or City of Kenosha. 2. Family member means a parent, spouse, sibling, child, stepchild, or foster child. 3. Official Capacity means the status of taking action or contemplating taking action, under color of public office or public employment. 4. Threat means a communication that is made by express statement or is implied from conduct that the communicator may cause bodily harm to another. 5. Threaten means to communicate a threat. B. Prohibition. No person may cause bodily harm or threaten to cause bodily harm to the person or family member of any employee of the County of Kenosha or City of Kenosha under all of the following circumstances. 1. At the time of the act or threat, the actor knows or should have known that the victim is an employee of the County of Kenosha or City of Kenosha or a member of his or her family; and 2. The employee of the County of Kenosha or City of Kenosha is either: (1) acting in an official capacity at the time of the act or threat or (2) the act or threat is in response to any action taken in an official capacity or (3) the act or threat is made to knowingly prevent or dissuade, or attempt to so knowingly prevent or dissuade an employee from doing his or her official duty; and 3. There is no consent by the person harmed or threatened. C. Penalties. Any person who violates any provision of this Section shall, upon conviction thereof, be subject to a forfeiture not to exceed Ten Thousand Dollars (\$10,000.00), together with the costs of prosecution, and in default of payment thereof, shall be committed to the County jail for a period not to exceed ninety (90) days. Section Two: This Ordinance shall become effective upon passage and publication.

APPROVED:

KEITH G. BOSMAN, MAYOR

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Keith G. Bosman, Mayor Michael K. Higgins, City Clerk

ATTEST:

MICHAEL K. HIGGINS, CITY CLERK/ TREASURER

F.3. It was moved by Alderperson Misner, seconded by Alderperson Haugaard, to defer the Proposed Ordinance for two weeks - By Alderperson Ray Misner - To Create Section 2.22 Regarding Information to be Provided by Organizations Seeking Funding or Forbearance from the City of Kenosha.

On a voice vote, motion carried.

F.4. It was moved by Alderperson Bogdala, seconded by Alderperson Green, to defer the Proposed Ordinance for two weeks - By the Mayor - To Create Chapter XXIX of the Code of General Ordinances Entitled "Statement of Economic Interest by City Officers, Employees and Candidates for Elective City Office"; To Repeal and Recreate Subsection 30.06 L. Regarding Not-for-Profit Affiliations and to Create Section 30.07 Entitled "Statement of Economic Interest"

On a voice vote, motion carried.

G. ZONING ORDINANCES 2ND READING

H. RESOLUTIONS

At this time, Alderperson Ruffalo left the meeting and returned for action on item H.4.

It was moved by Alderperson Nudo, seconded by Alderperson Green, to adopt Resolutions 77-11 thru 79-11. On roll call vote, motion carried 14-0-1 (with Alderperson Bogdala abstaining) and said resolution was thereupon adopted as follows:

H.1. RESOLUTION NO. 77-11

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program for 2008 By Creating Lines PK08-012 "Nash School Recreation Area" in the Amount of \$3,500 and PK08-013 "Petzke Park" in the Amount of \$55,500 and Reducing Line PK00-001 "Playground Equipment" in the Amount of \$59,000 For a Net Change of \$0

WHEREAS, at the 6/13/11 Park Commission meeting the commissioners requested that the 2008 funding for Playground Equipment be reallocated for the purpose of partnering with KUSD for the construction of playground equipment at the Nash School Recreation Area and for the purpose of design and/or construction of the parking lot and mass grading for Petzke Park; and WHEREAS, the above amendment to the Capital Improvement Program has been approved by the Park Commission on June 27, 2011 and the Finance Committee on July 6, 2011; NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that the Capital Improvement Program be, and hereby is amended as follows:

<i>Line Item</i>	<i>Description</i>	<i>Available Authorization</i>	<i>Authorization Adjustment</i>	<i>Amended Authorization</i>
PK 00-001	Playground Equipment	59,000	59,000	-0-
PK 08-012	Nash School Recreation Area	-0-	3,500	3,500
PK08-013	Petzke Park	-0-	55,500	55,500

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

MICHAEL K. HIGGINS, CITY CLERK/ TREASURER

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Wednesday, July 6, 2011**

Keith G. Bosman, Mayor Michael K. Higgins, City Clerk

H.2. RESOLUTION NO. 78-11

BY: COMMITTEE ON PUBLIC WORKS

**TO ORDER THE COST OF PUBLIC SIDEWALK AND/OR DRIVEWAY APPROACH
CONSTRUCTION AND/OR REPLACEMENT TO BE SPECIALLY ASSESSED TO ABUTTING
PROPERTY**

WHEREAS, on the 6th day of July, 2011, the Common Council of the City of Kenosha, Wisconsin, held a properly noticed Public Hearing and heard all persons wishing to be heard regarding public sidewalk and/or driveway approach construction, and/or replacement, at the cost of owners of parcels of property listed in a report on file in the Office of the Department of Public Works for the City of Kenosha, Wisconsin, which about the following Streets: (60th Street - 39th Avenue to 30th Avenue, 39th Avenue - 60th Street to 59th Street) NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to the authority of Section 5.05 of the Code of General Ordinances, and Section 66.0627, Wisconsin Statutes: 1. The owner of each parcel described on file may have the sidewalk and driveway approach abutting said parcel constructed, repaired or replaced ("Work") on or before the 1st day of August, 2011, upon obtaining a proper permit under Chapter 5 of the Code of General Ordinances. 2. If the owner fails to complete such Work within the time specified, the Common Council shall cause the Work to be done at the expense of the property owner by contract let to the lowest responsible bidder, and the Work will be paid for by assessing the cost of the Work to the benefited property. Invoices for said Work will be sent out on or about the 1st of November. If the cost of Work is under One Hundred (\$100.00) Dollars, it shall be paid in its entirety within thirty (30) days of receipt of invoice. If the cost of Work is over One Hundred (\$100.00) Dollars, it may be paid in its entirety within thirty (30) days of receipt of invoice, and if not so paid, placed on the tax roll for a period of three (3) years at an interest rate of seven and one-half (7.5%) per annum. If not paid within the period fixed, such a delinquent special charge shall become a lien as provided in Section 66.0703(13), Wisconsin Statutes, as of the date of such delinquency, and shall automatically be extended upon the current or next tax roll as a delinquent tax against the property and all proceedings in relation to the collection, return and sale of property for delinquent real estate taxes shall apply to such special charge. 3. The Director of Public Works shall serve a copy of this Resolution on each property owner by publishing the same in the official newspaper, together with a mailing by first class mail to the owner, if their post office address is known or can be ascertained with reasonable diligence.

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

MICHAEL K. HIGGINS, CITY CLERK/ TREASURER

H.3. RESOLUTION NO. 79-11

BY: COMMITTEE ON PUBLIC WORKS

**FINAL RESOLUTION AUTHORIZING IMPROVEMENTS IN STREET RIGHT-OF-WAY AND
LEVYING SPECIAL ASSESSMENTS AGAINST BENEFITED PROPERTY
(PAVEMENT CONSTRUCTION)**

WHEREAS, the Common Council of the City of Kenosha, Wisconsin held a public hearing at the Council Chambers in the Municipal Building, 625 52nd Street on the 6th day of July, 2011 concerning the preliminary resolution and report of the Board of Public Works (Public Works Committee) on the proposed improvement in the street right-of-way, with construction of permanent pavement and/or curb and gutter and/or grading and graveling and/or sidewalks and/or driveway approaches: 56th Street - 68th Avenue to 64th Avenue and has heard all persons desiring audience at such hearing: A hearing was also held before the Board of Public Works (Public Works Committee) on the 29th day of June, 2011 and all persons desiring audience at such hearing were heard. NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Kenosha as follows: 1. That the report of the Board of Public Works (Public Works Committee) pertaining to the construction of the above described public improvements in street right-of-way, including plans and specifications therefore, as modified, is hereby adopted and

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Keith G. Bosman, Mayor Michael K. Higgins, City Clerk

approved. 2. That the Director of Public Works is directed to advertise for bids and to carry out the work of such improvements in accordance with the report of the Board of Public Works (Public Works Committee). 3. That payment for said improvements be made by assessing the cost to the property benefited, as indicated in said report. 4. That assessments shown on the report, representing an exercise of the police power, have been determined on a reasonable basis and are hereby confirmed. 5. That the assessments for all projects included in said report are hereby combined as a single assessment but any interested property owner may object to each assessment separately or all assessments jointly for any purpose. 6. That the assessment for permanent pavement and/or curb and gutter, and/or grading and graveling and/or sidewalks and/or driveway approaches may be paid in a lump sum or in ten (10) annual installments, at the election of the property owner which will be placed on the tax roll to bear interest at the rate of 7.5% per annum on the unpaid balance; and, 7. That the City Clerk shall publish this resolution as a Class I notice in the official newspaper of the City. 8. The Clerk is further directed to mail a copy of this resolution to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

MICHAEL K. HIGGINS, CITY CLERK/ TREASURER

H.4. It was moved by Alderperson Bogdala, seconded by Alderperson Green, to adopt Resolution 80-11.

H.4.1 It was then moved by Alderperson Bogdala, seconded by Alderperson Ruffalo, to approve the adjustment presented by Michael Callovi. *(the proposed wards labeled Ward 67 and Ward 68 be recombined, the single Census block east of 60th Avenue be returned to Ward 57, and Wards 69, 70 and 71 be renumbered as Ward 68, Ward 6" and Ward 70).*

H.4.2 It was then moved by Alderperson Marks, seconded by Alderperson Kennedy, to defer until the July 18th meeting. On roll call vote, motion failed (with Alderpersons Haugaard, Michalski, LaMacchia, Ohnstad, Marks, and Kennedy voting aye).

H.4.3 It was then moved by Alderperson Prozanski, seconded by Alderperson Ruffolo, to call both questions. On roll call vote, motion carried 11-5 (with Alderpersons Haugaard, Michalski, Ohnstad, Marks and Kennedy voting nay).

On roll call vote to approve as amended, motion carried 13-3 (with Alderpersons Michalski, Marks and Kennedy voting nay) and said resolution was thereupon adopted as follows:

RESOLUTION NO. 80-11

BY: ALDERPERSON BOGDALA

ALDERPERSON DOWNING

ALDERPERSON ORTH

ALDERPERSON MISNER

ALDERPERSON NUDO

ALDERPERSON RUFFOLO

ALDERPERSON PROZANSKI

**TO ESTABLISH A WARD PLAN AND TO ASSIGN WARD POLLING PLACES FOR THE CITY
OF KENOSHA, WISCONSIN, BASED UPON THE 2010 US CENSUS**

WHEREAS, Section 5.15, Wisconsin Statutes, requires that the City establish municipal wards based upon the results of the 2010 U.S. Census; and, WHEREAS, the purpose of the adjustment of Ward boundaries is to permit the creation of City aldermanic districts and County Board supervisory districts; and WHEREAS, the Kenosha County Board of Supervisors adopted a Tentative County Supervisory District Plan on May 17, 2011, and delivered this plan to the City of Kenosha on May 20, 2011; and WHEREAS, the Special Leadership Committee of the City of Kenosha was created by the Common Council to make recommendations to the Common Council with regard to the City's statutory obligations to the redistricting process; and WHEREAS, the Special Leadership Committee of the City of Kenosha has held public hearings and discussions with regard to the creation of wards, taking into account the

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Tentative County Supervisory District Plan; and WHEREAS, a list of block numbers used by the U.S. Bureau of the Census that are wholly or partly contained within a Ward is on file in the Office of the City Clerk/Treasurer. NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that the following City Ward Plan be adopted: Ward designation and Ward boundaries, shown on Attachment A and described in Attachment B, are established to be effective January 1, 2012. BE IT FURTHER RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that the following named locations described in Attachment C be established as Ward Voting Places. BE IT FURTHER RESOLVED that the City Clerk/Treasurer is directed to submit a certified copy of this Resolution and attachments to the Kenosha County Clerk and the Wisconsin Legislative Bureau within five (5) days of the adoption of this Resolution. (Attachments are available in the City Clerk's Office for Viewing)

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

MICHAEL K. HIGGINS, CITY CLERK/ TREASURER

H.5. It was moved by Alderperson Bogdala, seconded by Alderperson Prozanski, to defer the proposed Resolution - By Alderpersons Anthony Nudo, David F. Bogdala, Michael J. Orth, G. John Ruffolo, Ray Misner, Steve Bostrom, Theodore Ruffalo, Lawrence Green, Daniel L. Prozanski, Jr., and Jesse Downing – Water/ Employment Trade Program (W.E.T. Program)

On a voice vote, motion carried.

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

J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

K. OTHER CONTRACTS AND AGREEMENTS

K.1. It was moved by Alderperson Kennedy, seconded by Alderperson Green, to approve the Contracts By and Between Sutphen Corporation (Amlin, Ohio) and the City of Kenosha, Wisconsin for the purchase of the Apparatus and Equipment in the amounts of the following:

- a. \$603,978.92
- b. \$595,978.92

K.1.1 It was then moved by Alderperson Ruffalo, seconded by Alderperson Bostrom to defer. After discussion the maker withdrew this motion.

On roll call vote to approve the contract, motion carried 15-1 (with Alderperson Ruffolo voting nay).

K.2. It was moved by Alderperson Nudo, seconded by Alderperson LaMacchia, to approve Proposed Contract By and Between the City of Kenosha and Macemon and Sons, Inc., to Raze the Building at 4622-10th Avenue in the Amount of \$23,300.00.

On roll call vote, motion carried unanimously.

K.3. It was moved by Alderperson Downing, seconded by Alderperson Nudo, to approve 8 Airport Leases between the City and:

- a. Stephen C. Jones d/b/a/ D & J Aircraft #9770
- b. Leslie J. Raffel Revocable Trust #9830
- c. James R. Kenevan #9890
- d. Hangar Thirty, Inc. #10130
- e. Security Hangars, Inc. #10170
- f. Security Hangers, Inc. #10190
- g. Hangar 2000 North, Inc. #10210
- h. Executive Aircraft Services, Inc. #10230

On roll call vote, motion carried unanimously.

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K.4. It was moved by Alderperson Bogdala, seconded by Alderperson Green, to defer the approval of Contract by and Between the City and Macemon and Sons, Inc. to Raze Building at 5507 - 5511 22nd Avenue (Atlas Gym) in the amount of \$43,000.00.

On a voice vote, motion carried.

K.5. It was moved by Alderperson Nudo, seconded by Alderperson Green, to approve Consultation Agreement by and between the City and Emerging Communities Corp regarding the Kenosha Chrysler Facility.

On roll call vote, motion carried unanimously.

L. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

L.1. It was moved by Alderperson Kennedy, seconded by Alderperson Green, to approve Disbursement Record #11 – \$4,940,883.02.

On roll call vote, motion carried unanimously.

At approximately 10:59 pm., Pursuant to Wisconsin Statutes, Section 19.85(1)(g), it was moved by Alderperson Bogdala, seconded by Alderperson Misner to go into closed session regarding items L2 thru L4. The Common Council reconvened at 11:16 pm.

L.2. It was moved by Alderperson Bogdala, seconded by Alderperson Green, to approve the Settlement of litigation regarding Mills Enterprises - Stonegate, LLP v. City of Kenosha (Kenosha County Circuit Court Case No. 10-CV-1447).

On roll call vote, motion carried 15-0-1 (with Alderperson Nudo abstaining).

L.3. It was moved by Alderperson Bogdala, seconded by Alderperson Green, to deny the Claim of William Medina v. City of Kenosha.

On roll call vote, motion carried unanimously.

L.4. It was moved by Alderperson Bogdala, seconded by Alderperson Green, to deny the Claim of Jessica Medina v. City of Kenosha.

On roll call vote, motion carried unanimously.

M. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

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

ADJOURNMENT

There being no further business to come before the Common Council, it was moved by Alderperson Green, seconded by Alderperson Nudo, to adjourn at 11:59 p.m.

On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN
MAYOR**

Attest:

**MICHAEL HIGGINS
CITY CLERK/TREASURER**

Operator (Bartender) License Police Record Report
Applicant Information

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
6/23/11	VALID	Ashley R Grell	4/28/87

Address of Applicant:	Business (where license is to be used):	Business Address:
6802 Sheridan Rd #1	Roosevelt Oil	2710 Roosevelt Rd
License Number: N481		Expiration Date: 6/30/13

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
01-28-10	OPERATING WHILE SUSPENDED	GUILTY	Y	20
03-28-10	OPERATING WHILE SUSPENDED	BOND FORF	Y	20

City Attorney Recommendation:

Offense Demerit Points (above)	40
Were all Offenses Listed on Application?	Y
Total Demerit Points	40

X	Grant, Subject to	40	Demerit Points
	DENY, based on material police record (substantially related to the license activity)		
	DENY, false application		

City Attorney Comments:

RENEWAL - Operator (Bartender) License Police Record Report
Applicant Information

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
06/28/11	VALID	Michael Hibbler	07/19/59

Address of Applicant:	Business (where license is to be used):	Business Address:
6804 30th Avenue	Big Shotz	3000 Roosevelt Rd

License Number: R502

Expiration Date: 06/30/2013

Date of Original Issuance: 10/20/09

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
	PER CITY CLERK - SEND ADVERSE DUE TO PREVIOUS POINTS	N/A		

City Attorney Recommendation:

Offense Demerit Points (above)	0
Were all Offenses Listed on Application?*	Y
Total Demerit Points	0

*Offense not listed = 25 demerit points.

X	Grant, Subject to	0	Demerit Points
	DENY, based on material police record (substantially related to the license activity)		
	DENY, based on material police record (substantially related to the license activity) & false application		
City Attorney Comments:			

RENEWAL - Operator (Bartender) License Police Record Report
Applicant Information

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
6/23/11	VALID	Bobby D Simpson	10/9/64

Address of Applicant:	Business (where license is to be used):	Business Address:
6111 33rd Ave	HuHot Restaurant	

License Number: R475

Expiration Date: 6/30/13

Date of Original Issuance: 10/20/09

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
09-22-07	BATTERY/DV 2007FO1594	DISMISSED	N	0

City Attorney Recommendation:

Offense Demerit Points (above)	0
Were all Offenses Listed on Application?*	
Total Demerit Points	0

*Offense not listed = 25 demerit points.

X	Grant, Subject to	0	Demerit Points
	DENY, based on material police record (substantially related to the license activity)		
	DENY, based on material police record (substantially related to the license activity) & false application		
City Attorney Comments:			

RENEWAL - Operator (Bartender) License Police Record Report
Applicant Information

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
6/6/11	VALID	Hailey L Wolf	7/13/89

Address of Applicant:	Business (where license is to be used):	Business Address:
6219 35th Ave	PDQ Food Stores #351	8012 39th Ave

License Number:R403

Expiration Date:6/30/13

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
05-19-07	UNDERAGE LIQUOR VIOLATION 1460 DAYS Pleasant Prairie 17 Yrs. Old	GUILTY	Y	N/A

City Attorney Recommendation:

Offense Demerit Points (above)	0
Were all Offenses Listed on Application?	
Total Demerit Points	0

X	Grant, Subject to	0	Demerit Points
	DENY, based on material police record (substantially related to the license activity)		
	DENY, false application		
City Attorney Comments:			

RENEWAL - Operator (Bartender) License Police Record Report
Applicant Information

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
6/8/11	VALID	Ann M Mickem	1/13/78

Address of Applicant:	Business (where license is to be used):	Business Address:
8125 40th Ave #3H	PDQ	8012 39th Ave

License Number: R402

Expiration Date: 6/30/13

Date of Original Issuance: 6/3/08

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
03-01-07	OPERATING WHILE INTOXICATED 1460 Days	GUILTY	Y	0

City Attorney Recommendation:

Offense Demerit Points (above)	0
Were all Offenses Listed on Application?*	
Total Demerit Points	0

*Offense not listed = 25 demerit points.

<input checked="" type="checkbox"/>	Grant, Subject to	0	Demerit Points
	DENY, based on material police record (substantially related to the license activity)		
	DENY, based on material police record (substantially related to the license activity) & false application		
City Attorney Comments:			

RENEWAL - Operator (Bartender) License Police Record Report
Applicant Information

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
6/17/11	VALID	Marissa A Kowal	3/19/87

Address of Applicant:	Business (where license is to be used):	Business Address:
1902 35th St	Gianni's & Art Bar	

License Number: R455

Expiration Date: 6/30/13

Date of Original Issuance: 7/1/09

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
04-06-07	UNDERAGE LIQUOR VIOLATION 1460 Days	GUILTY	Y	0

City Attorney Recommendation:

Offense Demerit Points (above)	0
Were all Offenses Listed on Application?*	
Total Demerit Points	0

*Offense not listed = 25 demerit points.

<input checked="" type="checkbox"/>	Grant, Subject to	0	Demerit Points
	DENY, based on material police record (substantially related to the license activity)		
	DENY, based on material police record (substantially related to the license activity) & false application		
City Attorney Comments:			

RENEWAL - Operator (Bartender) License Police Record Report
Applicant Information

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
06/29/11	SUSPENDED	Natalie Gingerelli	07/09/86

Address of Applicant:	Business (where license is to be used):	Business Address:
1399 30th Ave 101	Truesdell Mini-Mart	8531 75th St

License Number: R502

Expiration Date: 06/30/2013

Date of Original Issuance: 08/04/09

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
02-26-11	LICENSE NOT ON PERSON 2011 TR 3077	GUILTY	N	20
10-22-10	BATTERY/SIMPLE ASSAULT 1217686	GUILTY	Y	20
04-22-11	RESIST/OBSTRUCT OFFICER	DISPO PENDING	Y	} 40
04-22-11	RESIST/OBSTRUCT OFFICER 2011 P 0459	DISPO PENDING	Y	
04-22-11	DC PERSON	DISPO PENDING	Y	

City Attorney Recommendation:

Offense Demerit Points (above)	
Were all Offenses Listed on Application?*	
Total Demerit Points	

*False Application
 Refer on Court subject
 for immediate
 revocation*

*Offense not listed = 25 demerit points.

Grant, Subject to	Demerit Points
DENY, based on material police record (substantially related to the license activity)	
DENY, based on material police record (substantially related to the license activity) & false application	

City Attorney Comments:

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RENEWAL - Operator (Bartender) License Police Record Report
Applicant Information

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
6/21/11	VALID	Steven P Pierangeli	9/25/87

Address of Applicant:	Business (where license is to be used):	Business Address:
5308 68th St	Tenuta's Italian Restaurant	7321 60th Ave

License Number: R464

Expiration Date: 6/30/13

Date of Original Issuance: 5/6/08

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
07-21-08	OPERATING WHILE INTOXICATED J674111	GUILTY	Y	20
07-21-08	DRUG/POSSESS MJ D.C. 1009113	GUILTY-AMENDED CHARGE	Y	20
02-25-11	OPERATING WHILE INTOXICATED 2011CT158	PENDING	Y	40
06-20-09	DC/OTHER 1108089	GUILTY	Y	20

City Attorney Recommendation:

Offense Demerit Points (above)	100
Were all Offenses Listed on Application?*	Y
Total Demerit Points	100

*Offense not listed = 25 demerit points.

<input checked="" type="checkbox"/>	Grant, Subject to	Non-renewal Revocation
	DENY, based on material police record (substantially related to the license activity)	
	DENY, based on material police record (substantially related to the license activity) & false application	

City Attorney Comments:

RENEWAL - Operator (Bartender) License Police Record Report
Applicant Information

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
5/26/11	VALID	Justin W Cerminara	4/7/88

Address of Applicant:	Business (where license is to be used):	Business Address:
3221 30th St	BP of 75th St	6500 75th St

License Number: R388

Expiration Date: 6/30/13

Date of Original Issuance: 6/6/06

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
01-15-09	IN PARK AFTER HOURS	GUILTY	Y	20
04-20-09	IN PARK AFTER HOURS	GUILTY	Y	20
02-07-11	LIQUOR, SELL TO MINOR	GUILTY	Y	20
08-13-07	EXPLOSIVE FIREWORKS	GUILTY	Y	20

City Attorney Recommendation:

Offense Demerit Points (above)	80
Were all Offenses Listed on Application?*	Y
Total Demerit Points	80

*Offense not listed = 25 demerit points.

X	Grant, Subject to	80	Demerit Points
	DENY, based on material police record (substantially related to the license activity)		
	DENY, based on material police record (substantially related to the license activity) & false application		
City Attorney Comments:			

**CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT
APPLICATION FOR A NEW BEER/LIQUOR LICENSE**

Check One:

<input type="checkbox"/>	Class "A" Retail Beer
<input type="checkbox"/>	Class "B" Beer Only
<input checked="" type="checkbox"/>	Class "B" Beer/"Class B" Liquor Combination

1. Applicant Name MARCO ANTONIO MENDEZ
 2. Business Name BRAGADOS RESTAURANT & BANQUET HALL

3. Property Information

a. Address 4820 75th ST. KENOSHA WIS. 53142

b. Owner MARCO (BOURGAS PROPERTIES)

c. If applicant is not owner, does applicant have a lease agreement with the owner? Yes No (Please note: Proof of property ownership or proof of an executed lease must be provided to the City Clerk before the license will be issued)

d. Square Footage of Building 7,900^{sq} Assessed Value of Property 500,000

e. Assessed Value of Personal Property (furniture, fixtures, equipment) to be used in the business 50,000

4. Number of Full Time Employees 0 Number of Part Time Employees 0

5. Gross Monthly Revenue
 According to Section 10.03, applicants must come within 70% of the estimate for alcohol beverages after one full license term or the license may be subject to revocation. Also, according to Section 4.05, smoking is prohibited in restaurants. However, restaurants and/or taverns holding a Class "B" Fermented Malt Beverage or "Class B" Intoxicating Liquor license may permit smoking in the entire establishment or full service bar area if beer/liquor gross receipts account for 33-50% (smoking limited to full service bar area) or more than 50% (smoking permitted in entire establishment). Licensees are required to file an affidavit at the time of license renewal as a condition of the operator permitting smoking in a restaurant or tavern.

Gross Monthly Revenue	
Alcoholic Beverages	<u>10,000⁰⁰</u>
Food	<u>20,000⁰⁰</u>
Other (specify)	<u> </u>
Total Gross Monthly Revenue	<u>30,000⁰⁰</u>

Basis for estimates
B. Plan attached

6. Explain how the issuance of this license will benefit the City: This will generate employment opportunities for community as well as revenue

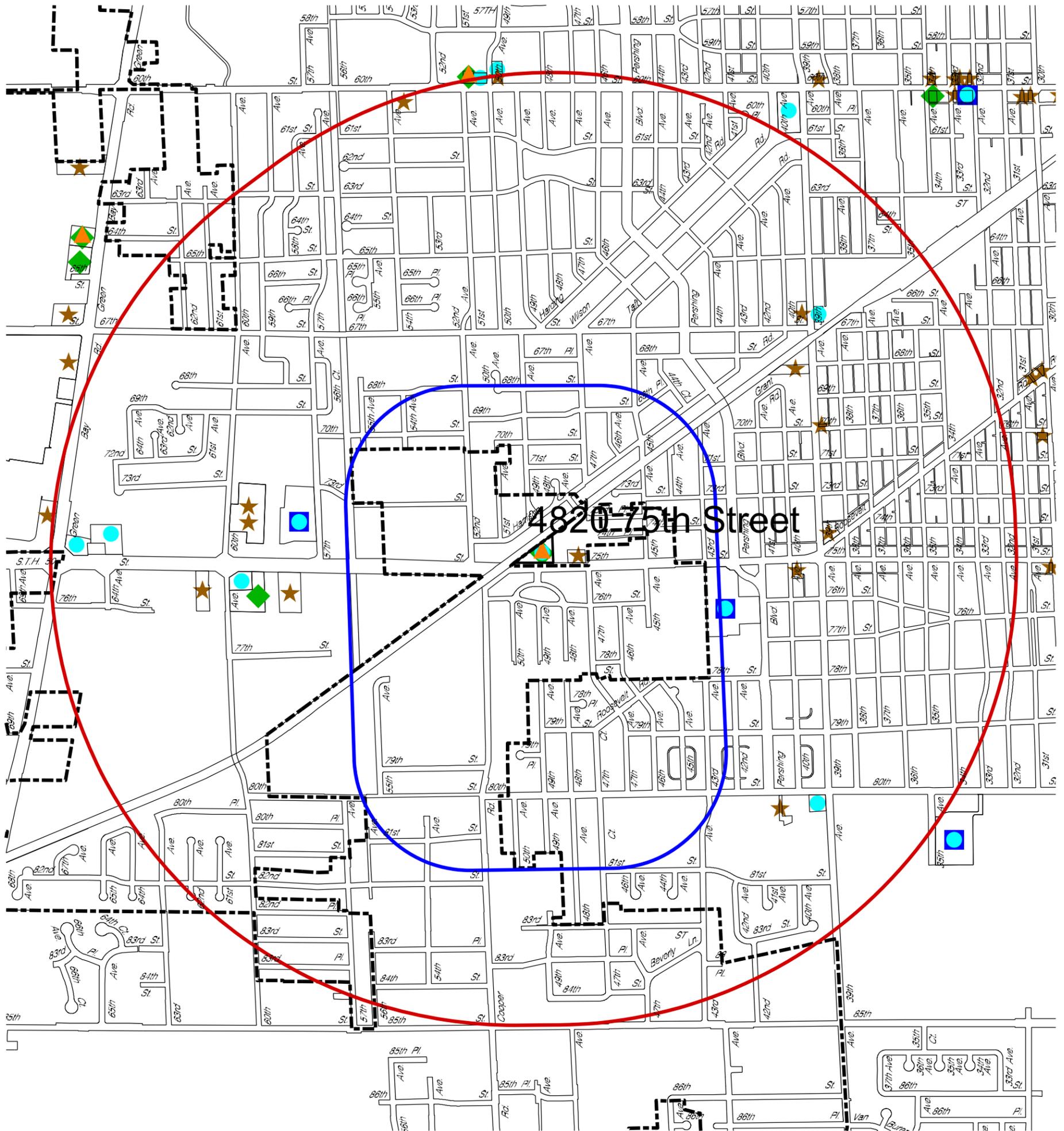
7. List other factors the Common Council should consider: We will use our licenses to promote fund raises to help our community / Will support other entities that need a place to help others.

Applicant Signature Marco S Mendez

FOR OFFICE USE ONLY

Within a 6 block radius:
 Class "B" Beer only _____ Class B Combination _____ Class "A" Beer _____ "Class A" Liquor _____ "Class C" Wine _____

Class "B" Beer/"Class B" Liquor Application
4820 75th Street



● Class "A"
 ■ "Class A"
 ◆ Class "B"
 ★ Class "B" & "Class B"
 ▲ "Class C"

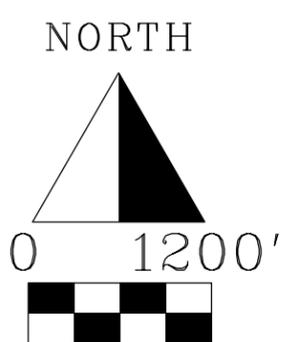
— 5,280 ft from Applicant

— 6 blocks from Applicant

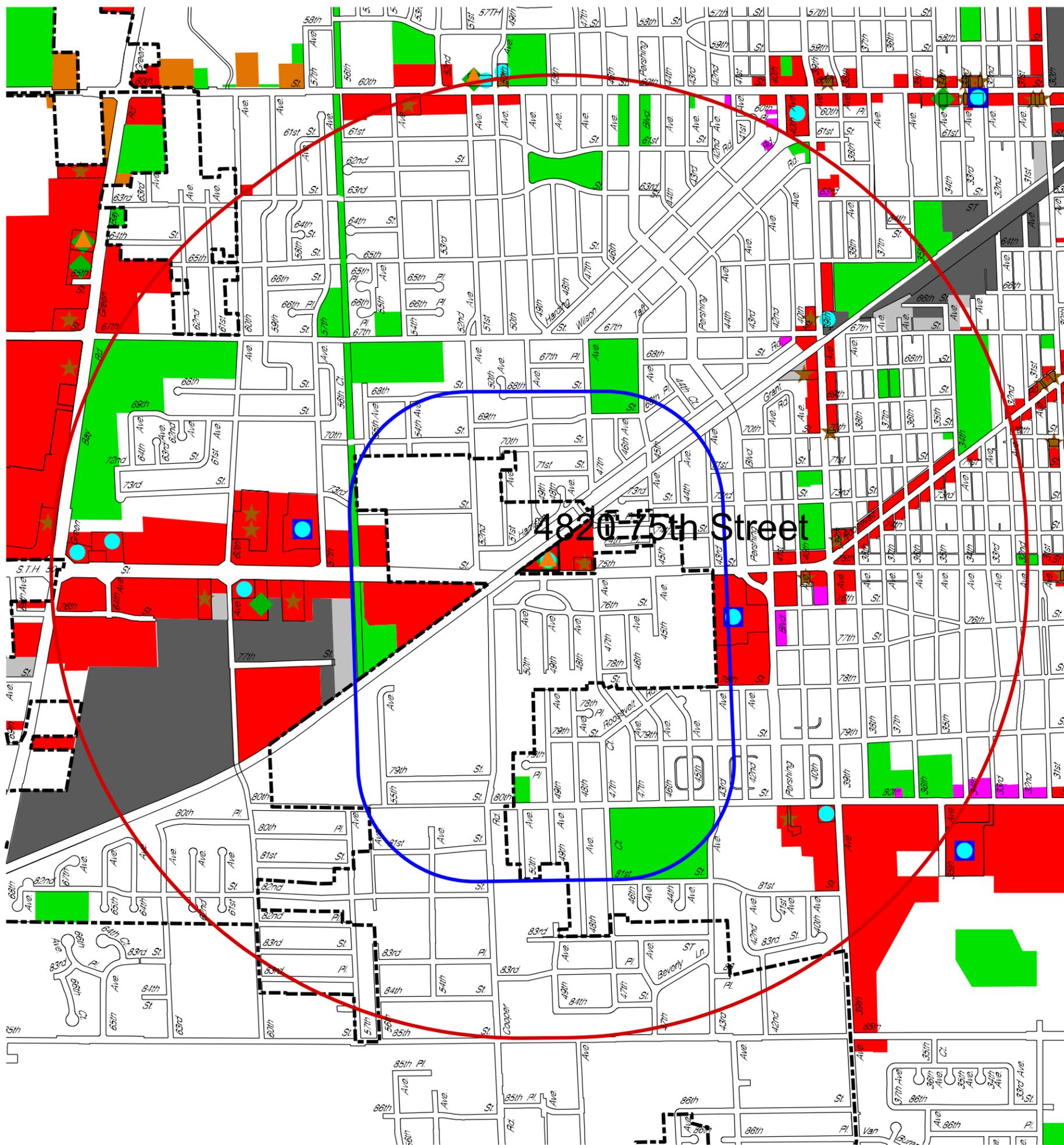
5,280 ft Radius	Municipal Boundary				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	12	3	3	14	2
Other Districts	0	0	0	0	0

6 Block Radius	Municipal Boundary				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	2	1	1	1	1
Other Districts	0	0	0	0	0

--- Municipal Boundary



Class "B" Beer/"Class B" Liquor Application
4820 75th Street



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

Note: Residential Districts are not colored.

Note: Business Districts are colored as follows: B-1 B-2 B-3 B-4

— 5,280 ft from Applicant

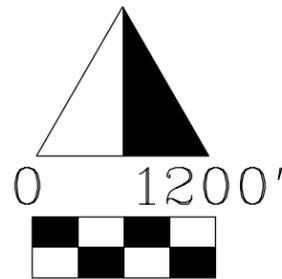
— 6 blocks from Applicant

5,280 ft Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	12	3	3	14	2
Other Districts	0	0	0	0	0

6 Block Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	2	1	1	1	1
Other Districts	0	0	0	0	0

--- Municipal Boundary

NORTH



**Beer/Liquor License Police Record Report
Applicant Information**

Driver's License Status:	Name of Applicant & Agent:	Date of Birth:
VALID	Bragados Banquets, LLC, Marco Mendez, Agent	11/27/73

Trade Name & Address:	License Type:
Bragados Banquets, 4820-75th St	Class "B" Beer/"Class B" Liquor

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
03-03-11	LIQUOR, LICENSE VIOLATION	GUILTY	Y	20
03-09-11	LIQUOR, VIOLATION OTHER	GUILTY	Y	20

City Attorney Recommendation:

Offense Demerit Points (above)	40
Were all Offenses Listed on Application?*	Y
Total Demerit Points	40

*Offense not listed = 25 demerit points.

X	Grant, Subject to	40	Demerit Points
	DENY, based on material police record (substantially related to the license activity)		
	DENY, False application		
City Attorney Comments:			

**CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT
APPLICATION FOR A NEW BEER/LIQUOR LICENSE**

Check One:

<input type="checkbox"/>	Class "A" Retail Beer
<input type="checkbox"/>	Class "B" Beer Only
<input checked="" type="checkbox"/>	Class "B" Beer/"Class B" Liquor Combination

1. Applicant Name R+V DEVELOPMENT, INC
 2. Business Name BRAT STOP TOO

3. Property Information

a. Address 5513-5515 6th Ave KENOSHA, WI 53140

b. Owner GERALD RASMUSSEN

c. If applicant is not owner, does applicant have a lease agreement with the owner? yes no (Please note: Proof of property ownership or proof of an executed lease must be provided to the City Clerk before the license will be issued)

d. Square Footage of Building 4320 Assessed Value of Property 222,000

e. Assessed Value of Personal Property (furniture, fixtures, equipment) to be used in the business 2000

4. Number of Full Time Employees 2 Number of Part Time Employees 4

5. Gross Monthly Revenue
 According to Section 10.03, applicants must come within 70% of the estimate for alcohol beverages after one full license term or the license may be subject to revocation. Also, according to Section 4.05, smoking is prohibited in restaurants. However, restaurants and/or taverns holding a Class "B" Fermented Malt Beverage or "Class B" Intoxicating Liquor license may permit smoking in the entire establishment or full service bar area if beer/liquor gross receipts account for 33-50% (smoking limited to full service bar area) or more than 50% (smoking permitted in entire establishment). Licensees are required to file an affidavit at the time of license renewal as a condition of the operator permitting smoking in a restaurant or tavern.

Gross Monthly Revenue

Alcoholic Beverages	<u>10,000</u>
Food	<u>4,000</u>
Other (specify)	<u>400</u>
Total Gross Monthly Revenue	<u>14,400</u>

Basis for estimates
RAN BUSINESS IN SAME LOCATION
FROM 7/2007 to 10/2009

6. Explain how the issuance of this license will benefit the City:
BUILDING WILL BE OPEN + OPERATED, NOT VACANT SAME LOCATION

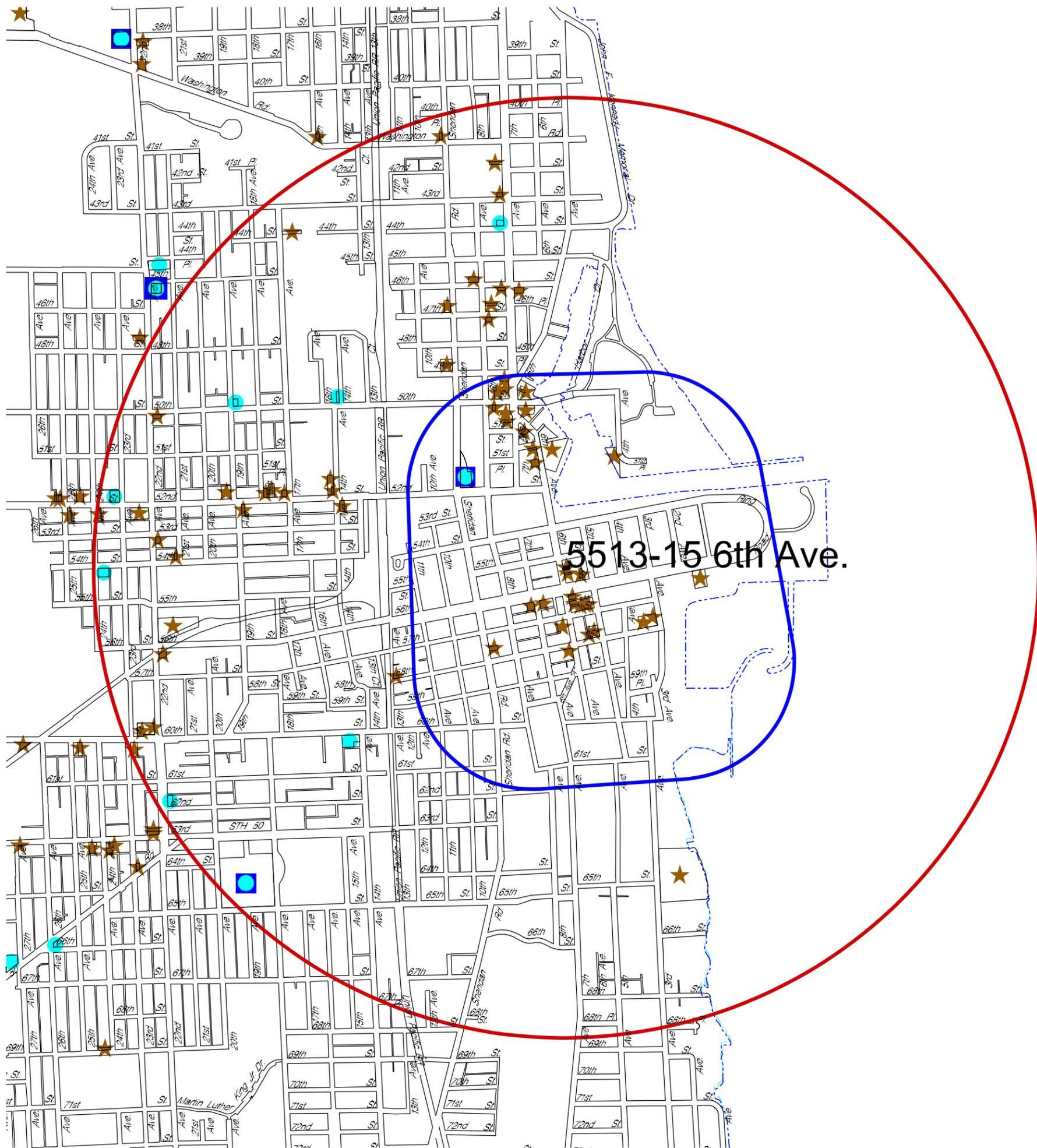
7. List other factors the Common Council should consider: I, Gerald Rasmussen own Bldg, property. It was leased to Tenant, Sept 9 to July 11 Tenant left April 11 over

Applicant Signature Gerald Rasmussen
R+V Inc.

FOR OFFICE USE ONLY

Within a 6 block radius:
 Class "B" Beer only _____ Class B Combination _____ Class "A" Beer _____ "Class A" Liquor _____ "Class C" Wine _____

Combination Class "B" Beer / "Class B" Liquor Application
5513-15 6th Avenue



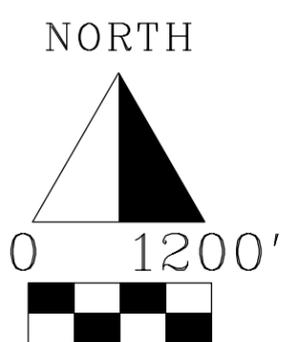
● Class "A"
 ■ "Class A"
 ◆ Class "B"
 ★ Class "B" & "Class B"
 ▲ "Class C"

— 5,280 ft from Applicant

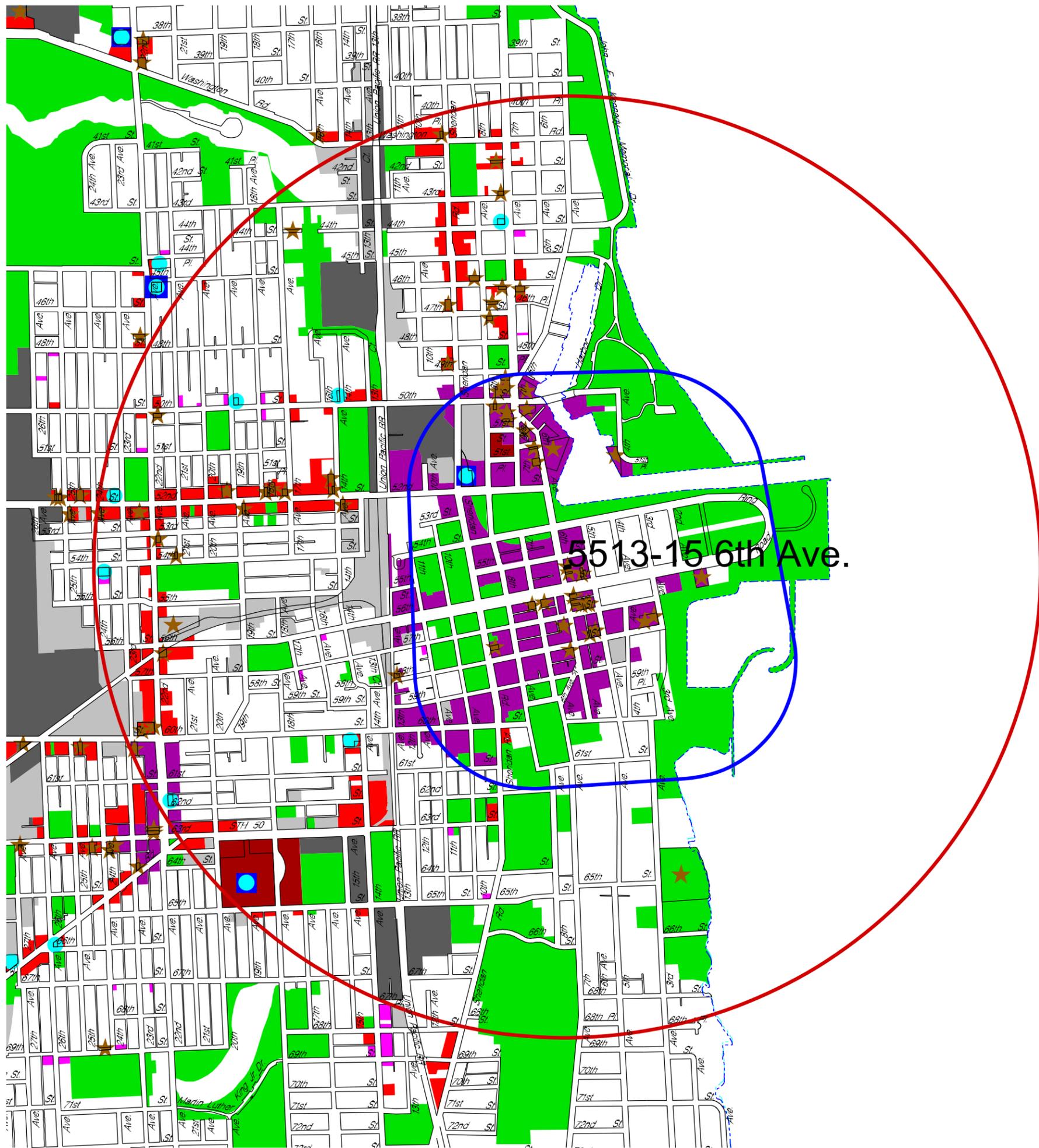
— 6 blocks from Applicant

5,280 ft Radius	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	3	0
Business Districts	9	2	0	58	0
Other Districts	0	0	0	1	0

6 Block Radius	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	1	1	0	31	0
Other Districts	0	0	0	0	0



Combination Class "B" Beer / "Class B" Liquor Application
5513-15 6th Avenue



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

Note: Residential Districts are not colored.

Note: Business Districts are colored as follows: B-1 B-2 B-3 B-4

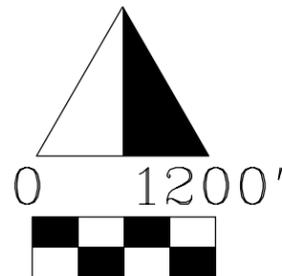
— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	3	0
Business Districts	9	2	0	58	0
Other Districts	0	0	0	1	0

6 Block Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	1	1	0	31	0
Other Districts	0	0	0	0	0

NORTH



LICENSING PERMIT COMMITTEE MEETING OF 6/20/11 - BEER/LIQUOR RENEWAL NO ADVERSE LIST

Class "B" Beer/"Class B" Liquor

1 THAI GOURMET LLC | SOUKLASACK THONGSAVANH | THAI GOURMET | 6804 GREEN BAY RD, STE 116

**APPLICATION FOR AMUSEMENT AND RECREATION
ENTERPRISE SUPERVISOR LICENSE**

(Includes: Bowling Alleys, Pool Halls, Skating Rinks, Shooting Galleries, and Public Dance)

Type: 123

Fee: \$25.00

Expires: May 31st

Check One: Original Application Renewal Application

PLEASE PRINT

Name MICHAEL S. ~~GUSTIN~~ JUSTIN

Address 4309 HARRISON RD KENOSHA WI 53142

Date of Birth 04/19/1959
(must be at least 18 years of age)

Home Phone 262-654-6515

Trade Name of Amusement Enterprise (where this license will be used):
BRAT STOP - 12309 75th KENOSHA WI 53142

Please fill out the attached "Applicant's Report - Police Record"
(Be sure to include your middle initial)

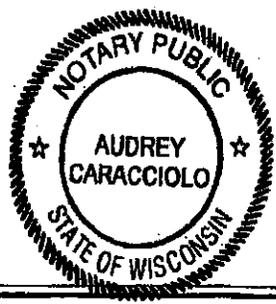
Applicant's Signature *Michael S. Justin*

Date 06/20/2011

Subscribed and Sworn to before me this
20th day of June, 2011

Audrey Caracciolo
Notary Public

My Commission Expires May 27 2012



FOR OFFICE USE ONLY

License # A-13

Clerk Initials *JK*

Date Received/Filed 6/22/11

Date License Granted by Council _____

**KENOSHA POLICE DEPARTMENT
MEMORANDUM**

TO : CITY CLERK MIKE HIGGINS
FROM : ASSISTANT CHIEF WILLIAM BRYDGES
SUBJECT : AMUSEMENT & RECREATION ENTERPRISE
SUPERVISOR LICENSE

NO ADVERSE RECOMMENDATIONS

DATE : JUNE 23, 2011

Based on available information, there are no adverse recommendations regarding the following applicant:

AGENT: MICHAEL S. GUSTIN
DOB 04-19-59

TRADE NAME: BRAT STOP
12304-75TH STREET

For your information.

ASSISTANT CHIEF WILLIAM BRYDGES
WB:ka

APPLICATION FOR TOWING SERVICE LICENSE
City of Kenosha Ordinance Section 13.12

Type: 142
Fee: \$100/year
Expires: June 30th

Check one: Corporation Partnership Individual
Check one: Original Application Renewal Application

1. Name FIREHOUSE PERFORMANCE LLC

If an individual, complete the following: Trade Name: Firehouse Performance

Address (House/City/State/Zip) _____

If a corporation, complete the following:

A. Place of incorporation WISCONSIN

B. Names and addresses of officers (House/City/State/Zip) BRYAN INFUSINO

1125 63 RD AVE KENOSHA, WI 53144

If a partnership or association, complete the following:

A. Names and addresses of partners or associates (House/City/State/Zip): _____

2. Address of Principal Place of Business 4502 22ND AVE NOTE: Principal place of business and storage lot must be within the City, or if outside of the City, within one (1) air mile of the City limits proper, excluding any City islands.

3. If Principal Place of Business is Outside City Limits, What is the Distance in Air Miles to the City Limits Proper, Excluding any City Islands? _____

4. Telephone # of Principal Place of Business 262-656-0773

5. Describe Security for Storage Lot 6 FOOT PRIVACY FENCE, LOCKED GATE

6. How Many Vehicles Can be Kept in the Storage Lot? 35

7. Number of Towing Vehicles in Service at Time of this Application 2

NOTE: Applicant must own or exclusively lease for the license period two (2) tow trucks - one (1) of which shall have a minimum four (4) ton winch capacity and one (1) of which shall have a minimum GVW of 12,000 pounds and a minimum eight (8) ton winch. As an alternative for the tow truck with a minimum GVW of 12,000 pounds and a minimum eight (8) ton winch a flat bed truck with a minimum GVW of 20,000 pounds and a minimum four (4) ton winch, with a compatible hydraulic combination of eight (8) tons, may be substituted. Each truck shall be equipped with a two-way commercial radio, lights and such other safety devices as will comply with Chapter 347, Wisconsin Statutes, a rubber tow sling, a dolly, 100 feet of tow cable, and equipment for cleaning up glass and debris at an accident scene. City assignments must be given to priority as a condition of holding a license.

8. Description of Towing Vehicles:

a. Model Name INTERNATIONAL 4700, WRECKER

Vehicle I.D.# 1HTSCLAAM3WH560079

State License # WI GD55606

Gross Weight 25,500

Winch Capacity 12,000 x 2

Owned or Leased OWNED

b. Model Name GMC C6500 FLATBED

Vehicle I.D.# 1GDLG6H1J1WJ501481

State License # WI GD52700

Gross Weight 25,500

Winch Capacity 8,000 LBS

Owned or Leased OWNED

c. Model Name _____

Vehicle I.D.# _____

State License # _____

Gross Weight _____

Winch Capacity _____

Owned or Leased _____

d. Model Name _____

Vehicle I.D.# _____

State License # _____

Gross Weight _____

Winch Capacity _____

Owned or Leased _____

e. Model Name _____

Vehicle I.D.# _____

State License # _____

Gross Weight _____

Winch Capacity _____

Owned or Leased _____

9. Other Equipment on Towing Vehicles, Listed Above, Including Length of Cable:

A. Vehicle a. above TOW SLING, WHEEL LIFT, FRAME FORKS
CLEANUP EQUIP, 100 FEET OF CABLE x 2

B. Vehicle b. above FLATBED, 50 FEET OF CABLE, CLEANUP EQUIP

C. Vehicle c. above _____

D. Vehicle d. above _____

E. Vehicle e. above _____

10. Copies of the Following Must Accompany this Application:

- A. State of Wisconsin License Carrier Permit Check if attached
- B. Police Inspection Report of Storage Lot, dated within 45 days of Licensing/Permit Committee Review of Application. Check if attached
- C. An Indemnity and Hold Harmless Agreement Pursuant to Section 13.12 E.(4), Code of General Ordinances of the City of Kenosha. Check if attached
- D. Certificate of Insurance Pursuant to Section 13.12 E.(8), Code of General Ordinances of the City of Kenosha. Check if attached
- E. Copy of Lease, Agreement or Proof of Ownership on Storage Lots and Towing Vehicles Which are Leased. Check if attached
- F. Safety Maintenance Certification form, completed by an Automotive Service Excellence (A.S.E.) Certified Technician for all towing vehicles. Check if attached

The undersigned, under oath, does state that the information herein submitted is true and correct to the best of his or her knowledge.

Dated at Kenosha, Wisconsin this 26th day of APRIL, 2011.

[Signature]
Individual/Partner/President of Corporation

Partner/Secretary of Corporation

Partner

STATE OF WISCONSIN)
} SS
COUNTY OF KENOSHA }

Subscribed and sworn to before me this 26th day of

April, 2011.

[Signature]

Notary Public, Kenosha County, WI

My commission expires/is: 6/25/2013

FOR OFFICE USE ONLY

Date Filed/Received

6/27/11

Date Issued

FIREHOUSE PERFORMANCE

4502 22ND Ave

Kenosha, WI 53140

262-656-0773-phone

262-656-0771-fax

June 27, 2011

City of Kenosha

625 52nd St

Kenosha, WI 53140

RE: Addition of Tow License

To whom it may concern;

I am writing to you in regards to the number of City Tow Licenses that are issued annually. My name is Bryan Infusino and I am the Owner of FireHouse Performance in Kenosha, which has been in business for (11) eleven years. I am in the process of trying to obtain a City of Kenosha Tow License and I have been advised that at this time, the City does not have any left to issue. I would like to request that the City Council and License and Permit Committee of Kenosha consider adding an additional license. There are multiple reasons that the request to consider should be granted. For instance, the City of Kenosha has grown about (10) ten percent in population within the past (10) ten years. Also the traffic going through the City of Kenosha has increased at a considerable rate. FireHouse Performance is a family owned and operated business and I look forward to having it grow even more in beautiful Kenosha.. Due to the growth that my company has already experienced, and the addition of the towing business, I have also recently purchased second location. The second location is at 5700 49th Street. Please advise if this consideration will be approved.

Thank you,



Bryan Infusino

Owner/FireHouse Performance

MEMORANDUM

DATE : JUNE 29, 2011
TO : CITY CLERK MIKE HIGGINS
FROM : ASSISTANT CHIEF WILLIAM BRYDGES
SUBJECT : TOWING LICENSE APPLICATION -NEW

NO ADVERSE RECOMMENDATIONS

The Kenosha Police Department performed the required inspection in the storage lot for a NEW Towing License and found that they are in compliance with City Ordinance. The storage lot is located at 5700-49th Street.

<u>Business</u>	<u>Address</u>	<u>Phone</u>	<u>Contact Person</u>
Firehouse Performance	4502-22 nd Avenue	656-0773	Bryan Infusino

Attached is the copy of the Storage Lot Renewal Check List.

For your information.

Assistant Chief William Brydges

ASSISTANT CHIEF WILLIAM BRYDGES

ORDINANCE NO. _____

**BY: ALDERPERSON DANIEL PROZANSKI, JR.
ALDERPERSON JAN MICHALSKI
ALDERPERSON LAWRENCE F. GREEN
ALDERPERSON MICHAEL ORTH**

**TO RENUMBER SECTIONS 7.201, 7.21, 7.22, AND
7.23 AS 7.23, 7.26, 7.25, AND 7.24 RESPECTIVELY
AND TO CREATE 7.22 ENTITLED "CELL PHONE
USE WHILE DRIVING"**

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

Section One: Sections 7.201, 7.21, 7.22, and 7.23 of the Code of General Ordinances for the City of Kenosha, Wisconsin, are hereby renumbered as Sections 7.23, 7.26, 7.25, and 7.24 respectively.

Section Two: Section 7.22 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby created as follows:

7.22 CELL PHONE USE WHILE DRIVING

A. Definitions as used in this Section, the term:

1. "Electronic Sound-producing Device" means a portable media player, radio integral with a motor vehicle, or Wireless Telecommunications Device.

2. "Engage in a wireless communication" means talking; writing, sending, or reading a text-based communication, which text-based communications include, but are not limited to, text messaging, instant messaging, or emailing; or listening on a Wireless Telecommunications Device.

3. "Hands-free mode" means the use of a wireless communications device with a speaker phone, headset, or earpiece.

4. "Headphones" mean a pair of small loudspeakers with a means of holding them close to a user's ears and a means of connecting, either physically or remotely, to a signal source such as an audio amplifier, radio or compact disc player, which term headphone includes, but is not limited

to, stereophones, headsets, earphones, or earbuds.

5. “Wireless Telecommunications Device” means a cellular telephone, a text-messaging device, a personal digital assistant, a stand alone computer, or any other substantially similar wireless device that is used to initiate or receive a wireless communication with another person. It does not include hearing aids, citizens band radios, citizens band radio hybrids, commercial two-way radio communication devices, subscription-based emergency communications, in-vehicle security, navigation, and remote diagnostics systems or amateur or ham radio devices.

B. Prohibitions

1. No person may operate a moving motor vehicle on any highway within this City while holding a wireless communications device to his or her ear while either:

a. passing the school zones that are subject to regulation pursuant to §118.08(1) of the Wisconsin Statutes; or

b. passing through a construction area or a utility work area that would otherwise subject the operator of a motor vehicle to increased forfeitures for excessive speeds pursuant to § 346.60(3m) of the Wisconsin Statutes, regardless of the speed at which the person was traveling.

2. No person who has an instruction permit or who has a Class D license and is under 19 years of age may operate a motor vehicle on any highway within this City while engaging in a wireless communication using a Wireless Telecommunications Device, while engaging in Internet interaction, while engaging cell-phone applications, or while engaging an Electronic Sound-producing Device through the use of two headphones covering or within both ear canals.

3. No person may operate a transit or for-hire motor vehicle on any highway within this City while engaging in a wireless communication using a Wireless Telecommunications Device, engaging in Internet interaction, or engaging cell-phone applications.

C. Exceptions

1. The prohibitions of this Subsection B shall not apply to a person who engages in a wireless communication using a Wireless Telecommunications Device:

a. To report a traffic accident, medical emergency, or serious road hazard;

b. To report a situation in which the person believes his or her personal safety is in jeopardy;

c. To report or avert illegal activity; or

d. To engage in a wireless communication while the motor vehicle is lawfully parked; or

e. While operating an authorized emergency vehicle, or a tow truck that is responding to a disabled vehicle.

2. The prohibitions of paragraph B.1 shall not apply to a person who engages in a wireless communication using a Wireless Telecommunications Device:

a. in hands-free mode; or

b. to relay information that is time sensitive between a transit or for-hire operator and that operator's dispatcher, in which the device is permanently affixed to the vehicle.

D. Primary Enforcement Authorized

Upon probable cause, a law enforcement officer may stop a vehicle wherein a violation of this section has been occurring.

E. Penalties. Any person who violates this Section shall, upon conviction thereof, be subject to a forfeiture of One Hundred Fifty (\$150.00) Dollars for the first violation, and One Hundred Fifty (\$150.00) Dollars for the second and all subsequent violations, together with the costs of prosecution, surcharges, penalties, and fees and in default of payment thereof, shall be committed to the County Jail for a period not to exceed ninety (90) days. Any person who violates this Section, resulting in a traffic accident, shall, upon conviction, be subject to a forfeiture of Five Hundred (\$500.00) Dollars, together with costs of prosecution, surcharges, penalties, and fees and in default of payment thereof, shall be committed to the County Jail for a period not to exceed ninety (90) days.

Section 3: This Ordinance shall become effective on January 1, 2012, after passage and publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

ORDINANCE NO. _____

Amendments recommended
by the PSW at its meeting
on 6/27/11

BY: ALDERPERSON ANTHONY NUDO

Recommended amendment
by Ald. Nudo at the PW and
Stormwater Committee Mtgs.
on 6/29/11.

TO CREATE SECTION 1.03 D.5 OF THE CODE OF
GENERAL ORDINANCES REGARDING PRINCIPAL
SPONSORSHIP OF ORDINANCES AND RESOLUTIONS

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

Section One: Section 1.03 D.5 of the Code of General Ordinances for the City of

Kenosha, Wisconsin, is hereby created as follows:

Each ordinance and resolution shall have a Principal Sponsor, who is a person capable of sponsoring an ordinance or resolution and who directs and approves the language used in the ordinance or resolution proposed to the Common Council. In addition to a Principal Sponsor, each ordinance or resolution may have Co-sponsors who, in conjunction with the Principal Sponsor, agrees to support the passage of the legislation. Only the Principal Sponsor may direct changes to the text of the proposed ordinance or resolution prior to adoption by the Common Council, **which changes shall be communicated as soon as practicable by the City Attorney to the named Co-sponsors** except the Common Council may, by majority vote, amend the proposed ordinance or resolution at the time it is considered for action in any manner except the addition or removal of Principal Sponsor or Co-sponsors **unless said addition or removal is the Common Council**. The Principal Sponsor and the Co-sponsors shall be separately designated on the ordinance proposal. ~~Co-sponsors shall require approval from the Principal Sponsor.~~

Section Two: This Ordinance shall become effective upon passage and

publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

ORDINANCE NO. _____

BY: ALDERPERSON ANTHONY NUDO

**TO CREATE SECTION 1.03 D.5 OF THE CODE OF
GENERAL ORDINANCES REGARDING PRINCIPAL
SPONSORSHIP OF ORDINANCES AND RESOLUTIONS**

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

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Section Two: This Ordinance shall become effective upon passage and

publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

City Plan Division 625 52 nd Street Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	May 19, 2011	Item 2
Zoning Ordinance to Create Subsection 18.02 d. of the Zoning Ordinance to Amend the Land Use Plan Map for the City of Kenosha: 2035, District #16. (Sai Ram Real Estate Management, LLC) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: 11809 Burlington Road, owned by Sai Ram Real Estate Management, LLC

NOTIFICATIONS/PROCEDURES:

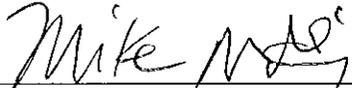
The alderman of the district, Alderman Downing, has been notified. The Common Council is the final review authority.

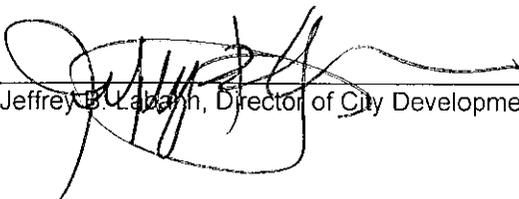
ANALYSIS:

- The Common Council adopted *A Comprehensive Plan for the City of Kenosha: 2035* on April 19, 2010.
- Wisconsin Statutes require the Common Council to adopt an Ordinance for Amendments to the Comprehensive Plan.
- The attached Zoning Ordinance references Map C2-11, which identifies the Amendment to the Land Use Plan located in the Comprehensive Plan. The Amendment will change the land use designation for the referenced properties from *Industrial* to *Commercial*.

RECOMMENDATION:

A recommendation is made to approve the proposed Zoning Ordinance.


Mike Maki, AICP, Planner
/u2/acct/cp/ckays/1CPC/2011/May19/fact-zo-sairam.odt


Jeffrey B. Laban, Director of City Development

ZONING ORDINANCE NO. _____

BY: CITY PLAN COMMISSION

**TO CREATE SUBSECTION 18.02 d. OF THE ZONING
ORDINANCE TO AMEND THE LAND USE PLAN MAP
FOR THE CITY OF KENOSHA: 2035**

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

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

Kenosha, Wisconsin, is hereby created as follows:

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

- a. By Common Council resolution 126-10 on file with the City Clerk.
- b. By map C1-10 on file with the Department of City Development.
- c. By map C1-11 on file with the Department of City Development.
- d. By map C2-11 on file with the Department of City Development.

Section Two: This Ordinance shall become effective upon passage and

publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

ZONING ORDINANCE NO. _____

DRAFT 050911

BY: CITY PLAN COMMISSION

**TO CREATE SUBSECTION 18.02 d. OF THE ZONING
ORDINANCE TO AMEND THE LAND USE PLAN MAP
FOR THE CITY OF KENOSHA: 2035**

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

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

Kenosha, Wisconsin, is hereby created as follows:

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

- a.** By Common Council resolution 126-10 on file with the City Clerk.
- b.** By map C1-10 on file with the Department of City Development.
- c.** By map C1-11 on file with the Department of City Development.
- d.** By map C2-11 on file with the Department of City Development.

Section Two: This Ordinance shall become effective upon passage and

publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

City of Kenosha
Comprehensive Plan Amendment
Map C2-11

Burlington Road

Future East Frontage Road



Property requested to be changed from INDUSTRIAL to COMMERCIAL



Industrial



Wetland



0 25 50 100 150 200 Feet

DCD - City Plan Division - JBL - BFR - 4-13-2011 - mc

City Plan Division 625 52 nd Street Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	May 19, 2011	Item 3
Petition to rezone property at 11809 Burlington Road from A-2 Agricultural Land Holding District to B-2 Community Business District in conformance with Section 10.05 of the Zoning Ordinance, District #16. (Sai Ram Real Estate Management, LLC) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: 11809 Burlington Road
Neighborhood: West Corridor

Vicinity Zoning/Land Use

North: B-3, A-2 (Both County)/Commercial
South: A-2, C-2 /Vacant
East: A-2 (County) /Vacant
West: B-3 (County) /Commercial

NOTIFICATIONS/PROCEDURES:

The alderman of the district, Alderman Downing, has been notified. Property owners within 100 feet of the proposed rezoning were notified. The Common Council is the final review authority.

ANALYSIS:

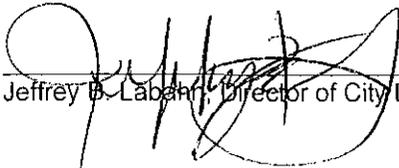
- The owner of the property has requested to rezone the property from A-2 Agricultural Land Holding to B-2 Community Business District. The purpose of the rezoning is to raze the existing gas station to construct a new gas station/convenience store.
- The property was attached to the City in November 2007 from the Town of Somers. In conformance with the City's established procedures, the site was assigned to the A-2 Agricultural Land Holding District. The A-2 Zoning allowed the continued use of the existing business. For the owner to be able to raze the existing building and construct a new building, a rezoning to B-2 Community Business District and a Conditional Use Permit from the Common Council are required.
- Rezoning of the property to B-2 Community Business District is not consistent with the adopted *Comprehensive Plan for the City of Kenosha: 2035*, which lists the site as Industrial. An Amendment to that Plan is required for the City to approve the rezoning. The Amendment has been included on this agenda as well.
- A Conceptual Plan for the new gas station/convenience store has been attached. The development of the property will have to be consistent with the attached plan dated April 27, 2010 and revised March 4, 2011. The City Plan Commission reviewed a similar Conceptual Plan on November 4, 2010. The formal Conditional Use Permit will be submitted at a future date.

RECOMMENDATION:

A recommendation is made to approve the rezoning.



Brian R. Wilke, Development Coordinator
/u2/acct/cp/ckays/1CPC/2011/May19/fact-rezone-sairam.odt



Jeffrey B. Labahn, Director of City Development

CITY OF KENOSHA

Vicinity Map

Sai Ram Real Estate Management, LLC Rezoning

Site

Town of Paris

Town of Somers

Interstate Highway 94 U.S. Highway 41

32nd Pl.

Burlington

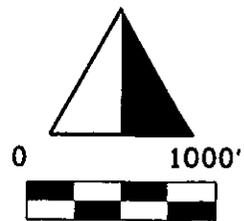
C.T.H. S

(Old Highway 43)

City of Kenosha

----- Municipal Boundary

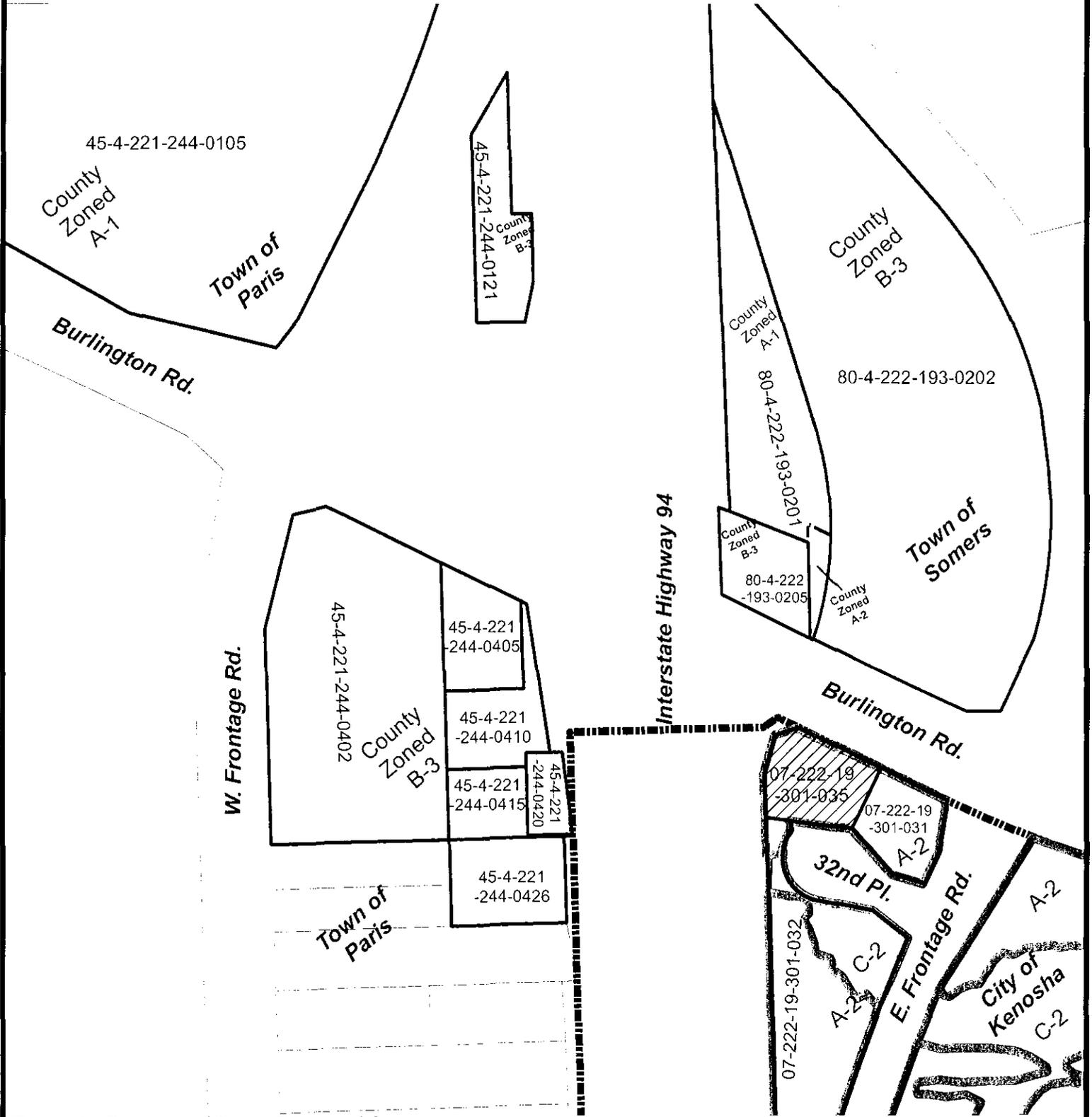
NORTH



District Map Rezoning

Supplement No. Z2-11
Ordinance No. _____

Sai Ram Real Estate Management, LLC petition



Property Requested to be Rezoned from:



A-2 Agricultural Land Holding to
B-2 Community Business



Municipal Boundaries

222-19-3;
221-13-4



0 37.575 150 225 300 Feet

Land Use Map

Sai Ram Real Estate Management, LLC Rezoning



Property Requested to be Rezoned:



Municipal Boundaries

222-19-3;
221-13-4



0 37.575 150 225 300 Feet

28 July 2010

Rezoning Petition

The Honorable Mayor
And Members of the Common Council
Kenosha, WI

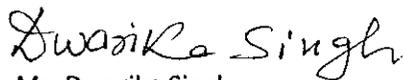
Dear Members of the Common Council:

It is requested that my property located at 11809 Burlington Road be rezoned from A-2 Agricultural Land Holding to B-2 Community Business. The purpose of the rezoning is to permit a Gas Station Convenience Store.

Attached is a conceptual development plan including building, site development, land use and operational plans as required by Section 10 of the City of Kenosha Zoning Ordinance, and a receipt of the rezoning fee. I understand that development of the referenced property proposed for rezoning is required to be consistent with the conceptual development plans submitted with my rezoning petition.

Please inform me of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to Mr. Dwarika Singh at 3640 Pilgrim Road, Brookfield, WI 53005. I can be reached at 262-893-1967 if there are any questions regarding my request for the rezoning.

Sincerely,



Mr. Dwarika Singh
Sai Ram Real Estate Management, LLC

**SECTION 9
REZONING**

Additional Information Required:	Current Zoning District: <u>A-2 Agricultural</u> Proposed Zoning District: <u>B-2 Community Business</u> Proposed Type of Rezoning: (Check all applicable) <input type="checkbox"/> Single-family Residential <input type="checkbox"/> Two-family Residential <input type="checkbox"/> Multi-family Residential (3 or more units) <input checked="" type="checkbox"/> Institutional, Commercial or Industrial
Submittal Requirements:	<ul style="list-style-type: none"> ➤ Rezoning Petition (sample below) filled out according to the particular situation. The current owner(s) of the property must sign the petition. ➤ Building and Site Development Plans as indicated below.
Fees:	<ul style="list-style-type: none"> ➤ Rezoning Fee = \$550 (For projects that <i>do not</i> require building and site development plans) <u>OR</u> ➤ Rezoning with Concept Plan = \$1,150 (For projects that require building and site development plans) <p><i>The City retains the fee whether the rezoning is approved or denied. The applicant should contact City Development to verify the total fee before submitting the rezoning application.</i></p>
Appendices to Review:	➤ N/A
Approximate Review Time:	➤ 60 days (Reviewed by City Plan Commission and Common Council)
A rezoning request can be initiated by: <ul style="list-style-type: none"> ➤ The City Plan Commission ➤ The Common Council ➤ A petition of 50 percent or more of the owners of property within the area proposed to be rezoned 	
SAMPLE REZONING PETITION	
<p>The Honorable Mayor and Members of the Common Council Kenosha, WI</p> <p>Dear Members of the Common Council:</p> <p>It is requested that my property located at <i>(address or parcel number)</i> be rezoned from <i>(present zoning)</i> to <i>(proposed rezoning)</i>. The purpose of the rezoning is to permit <i>(proposed use of the property)</i>.</p> <p>Attached is a conceptual development plan including building, site development, land use and operational plans as required by Section 10 of the City of Kenosha Zoning Ordinance, and a receipt of the rezoning fee. I understand that development of the referenced property proposed for rezoning is required to be consistent with the conceptual development plans submitted with my rezoning petition.</p> <p>Please inform me of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to <i>(list one name only)</i> at <i>(address)</i>. I can be reached at <i>(phone number)</i> if there are any questions regarding my request for the rezoning.</p> <p align="center">Sincerely,</p> <p align="center">Current Property Owner</p>	

Hernandez Architectural Designs
 4035 Mary Ln
 Kenosha, WI 53142
 Phone: 262.376.8186

Per City Ord. 99.010
 Concept Review Plan
 Case No. Review 020210
 Planning Review 10/11

Sai Mart Mobil
 11809 Burlington Road
 Kenosha, Wisconsin
 53142

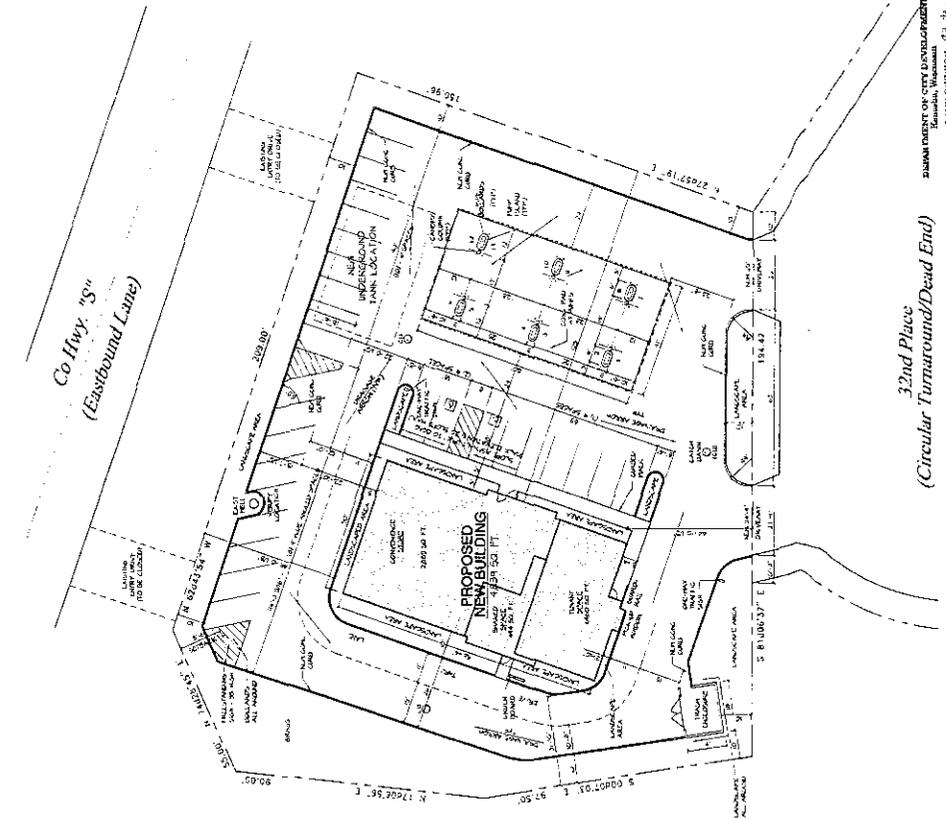
Project: Sai Mart Mobil
 Title: 11809 Burlington Road
 Scale: 1/8" = 1'-0"
 Date: 11/20/11
 Drawing: Site Plan

DATE: 11/20/11
 DRAWING: 09-004
 SHEET: 1 OF 2
 PROJECT: Sai Mart Mobil
 LOCATION: 11809 Burlington Road
 CITY: Kenosha, WI

DATE: 11/20/11
 DRAWING: 09-004
 SHEET: 1 OF 2
 PROJECT: Sai Mart Mobil
 LOCATION: 11809 Burlington Road
 CITY: Kenosha, WI

DATE: 11/20/11
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 SHEET: 1 OF 2
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DATE: 11/20/11
 DRAWING: 09-004
 SHEET: 1 OF 2
 PROJECT: Sai Mart Mobil
 LOCATION: 11809 Burlington Road
 CITY: Kenosha, WI

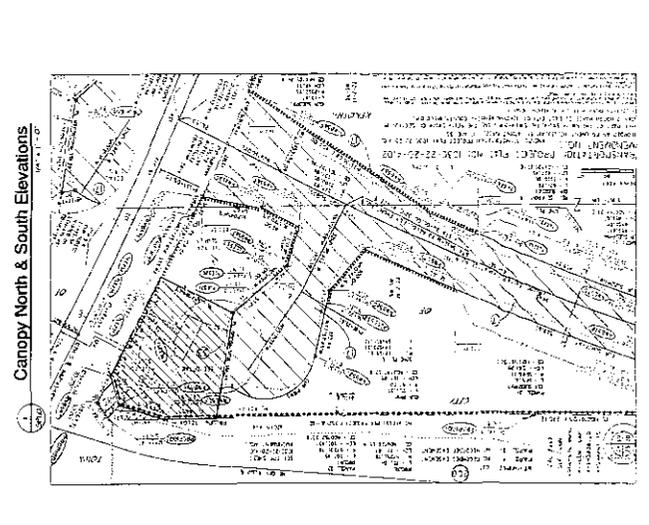
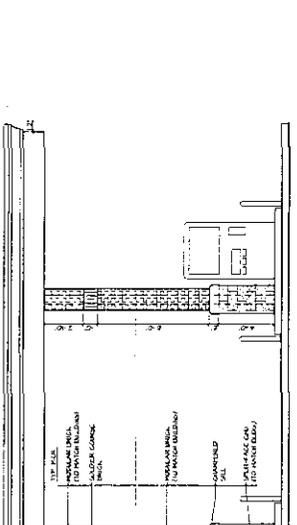


INDEX TO DRAWINGS

NO.	DESCRIPTION
1	Proposed Site Plan, Location Plan
2	Proposed Canopy Elevation
3	Proposed Floor Plan
4	Proposed Exterior Elevations

ARCHITECTURAL DESIGNER
 Hernandez Architectural Designs, LLC
 4035 Mary Ln
 Kenosha, WI 53142
 Phone: 262-376-8186

OWNER
 Sai Mart Real Estate Management, LLC
 2460 Highway 100, S
 Kenosha, WI 53142
 Phone: 262-895-1967



ISSUE RECORD

NO.	DATE	DESCRIPTION
1	11/20/11	ISSUE RECORD, PRELIMINARY REVIEW
2	11/20/11	ISSUE RECORD, PRELIMINARY REVIEW

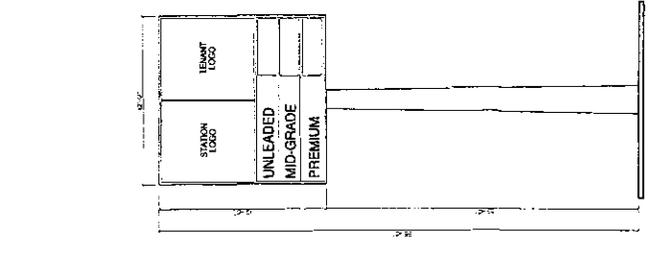
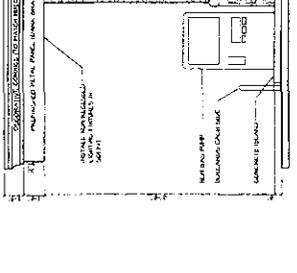
NOTES

1. All work shall conform to the applicable codes and standards.

2. The building shall be constructed in accordance with the approved plans.

3. The canopy shall be constructed in accordance with the approved elevations.

4. The site shall be prepared in accordance with the approved site plan.



PROPOSED DEVELOPMENT:
Sai Mart Mobil

LOCATION:
 11809 Burlington Rd.
 Kenosha, Wisconsin

Project No: 09-004

Hernandez Architectural Designs
 4413 Mary Lane
 Seattle, WA 98148
 Phone: 206.326.4014

40209 - Professional Fee Schedule
 The fee schedule is based on the complexity of the project and the amount of time required to complete the project. The fee schedule is subject to change without notice.

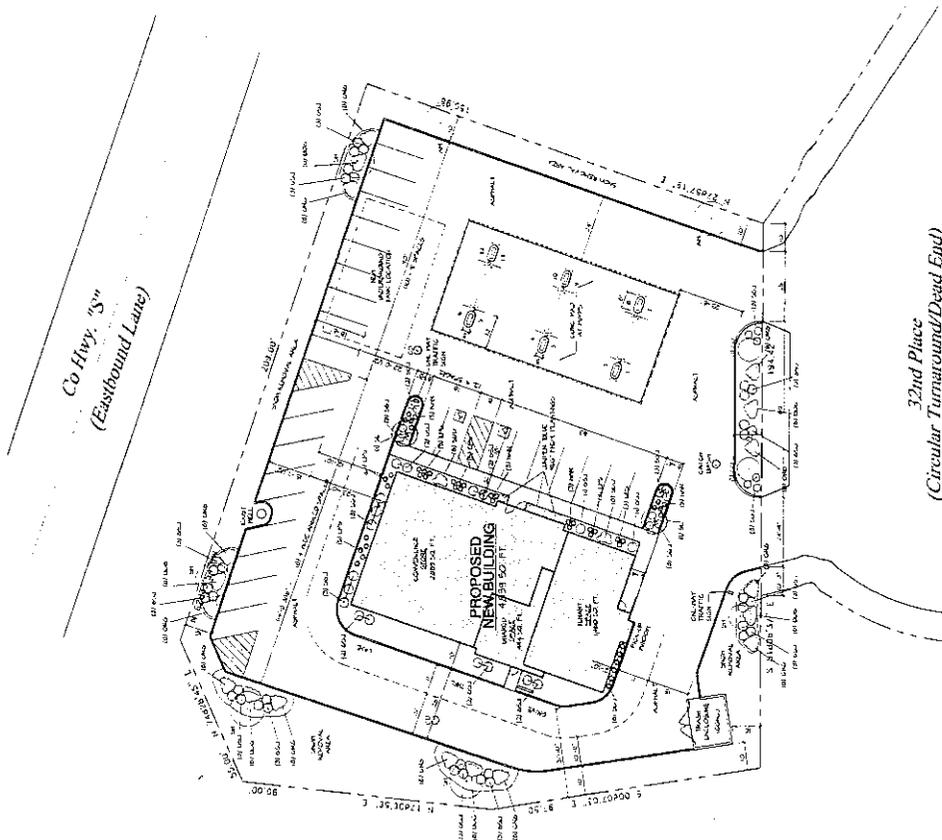
Project:
 City: City of Seattle
 Project Name: 32nd Place
 Project Address: 32nd Place
 Project Description: Rezoning of 32nd Place from S 10000 to S 10000

Client:
 City of Seattle
 Department: Planning and Development
 Project Manager: [Name]

Scale:
 1" = 100'

Date:
 11/11/10

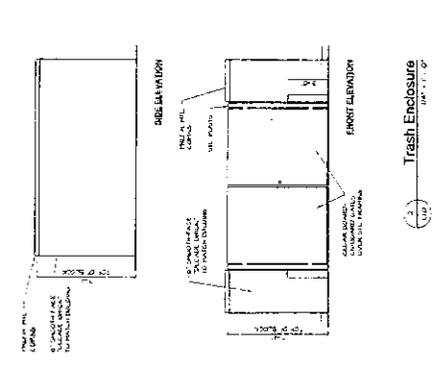
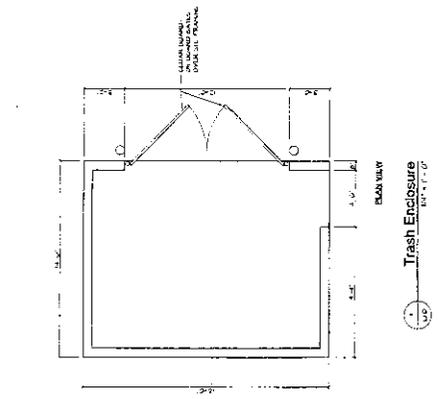
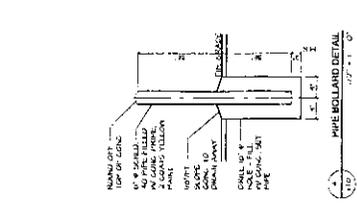
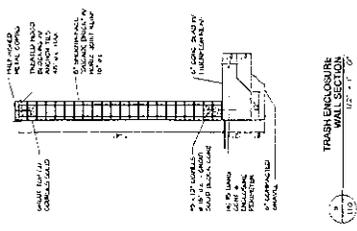
Sheet:
 L1.0



Proposed Landscape Plan
 (Circular Turnaround/Dead End)

PLANT	QUANTITY	SIZE	QUANTITY
1. SPANISH BROOM	2	12"	2
2. SPANISH BROOM	2	12"	2
3. SPANISH BROOM	2	12"	2
4. SPANISH BROOM	2	12"	2
5. SPANISH BROOM	2	12"	2
6. SPANISH BROOM	2	12"	2
7. SPANISH BROOM	2	12"	2
8. SPANISH BROOM	2	12"	2
9. SPANISH BROOM	2	12"	2
10. SPANISH BROOM	2	12"	2

- LANDSCAPING SCHEDULE**
- 1. SPANISH BROOM - 12" x 12" x 12" - 2
 - 2. SPANISH BROOM - 12" x 12" x 12" - 2
 - 3. SPANISH BROOM - 12" x 12" x 12" - 2
 - 4. SPANISH BROOM - 12" x 12" x 12" - 2
 - 5. SPANISH BROOM - 12" x 12" x 12" - 2
 - 6. SPANISH BROOM - 12" x 12" x 12" - 2
 - 7. SPANISH BROOM - 12" x 12" x 12" - 2
 - 8. SPANISH BROOM - 12" x 12" x 12" - 2
 - 9. SPANISH BROOM - 12" x 12" x 12" - 2
 - 10. SPANISH BROOM - 12" x 12" x 12" - 2



Hernandez Architectural Designs
 6833 Maple Lane
 Columbus, Ohio 43231
 Phone: 760.730.0106

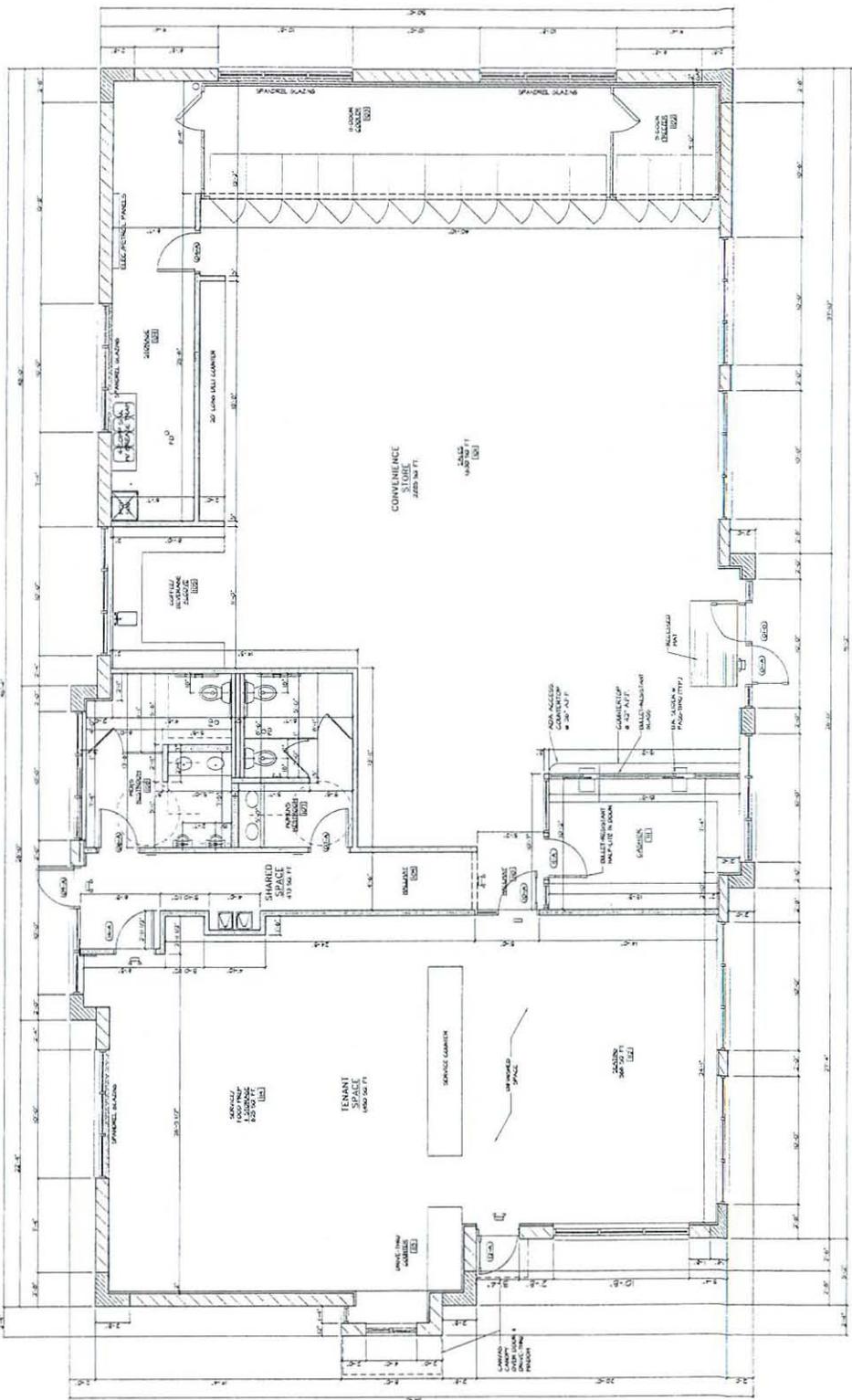
THIS DOCUMENT IS THE PROPERTY OF HERNANDEZ ARCHITECTURAL DESIGNS. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. ANY REUSE OR REPRODUCTION OF THIS DOCUMENT WITHOUT THE WRITTEN PERMISSION OF HERNANDEZ ARCHITECTURAL DESIGNS IS STRICTLY PROHIBITED.

CONCEPT REVIEW PLAN
 CONN. REVIEW 10/20/10
 HUNTINGTOWN 200711

PROJECT/CLIENT NAME
SUN MART MOBIL

11869 Huntington Road
 Huntington, West Virginia
 SHEET TITLE
FLOOR PLAN

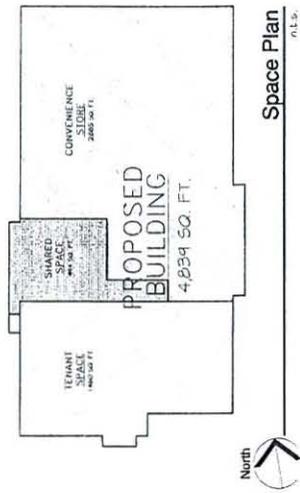
PROJECT NO.	08-004
DATE	27 April 2010
SCALE	1/4" = 1' - 0"
DRAWN BY	
CHECKED BY	
DATE	
SCALE	A1.0



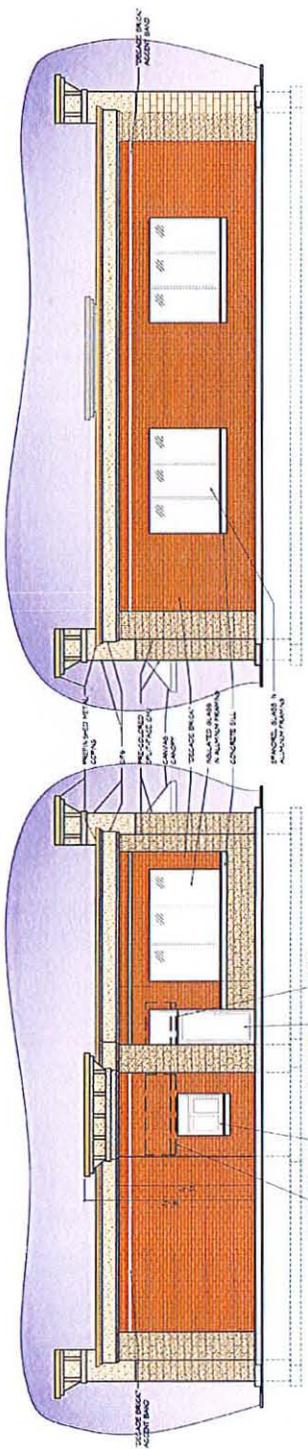
Proposed Floor Plan
 1/4" = 1' - 0"

WALL TYPES

[Symbol]	1/2" SECTION BRICK WALL
[Symbol]	1/2" PRE-CAST CONCRETE WALL WITH 2" AIR SPACE
[Symbol]	2" X 4" STUD WALL WITH 5/8" GYP BOARD 1/2" AIR SPACE
[Symbol]	1" X 4" STUD WALL WITH 5/8" GYP BOARD 1/2" AIR SPACE
[Symbol]	1" X 4" STUD WALL WITH 5/8" GYP BOARD 1/2" AIR SPACE
[Symbol]	1" X 4" STUD WALL WITH 5/8" GYP BOARD 1/2" AIR SPACE
[Symbol]	1" X 4" STUD WALL WITH 5/8" GYP BOARD 1/2" AIR SPACE
[Symbol]	1" X 4" STUD WALL WITH 5/8" GYP BOARD 1/2" AIR SPACE
[Symbol]	1" X 4" STUD WALL WITH 5/8" GYP BOARD 1/2" AIR SPACE
[Symbol]	1" X 4" STUD WALL WITH 5/8" GYP BOARD 1/2" AIR SPACE

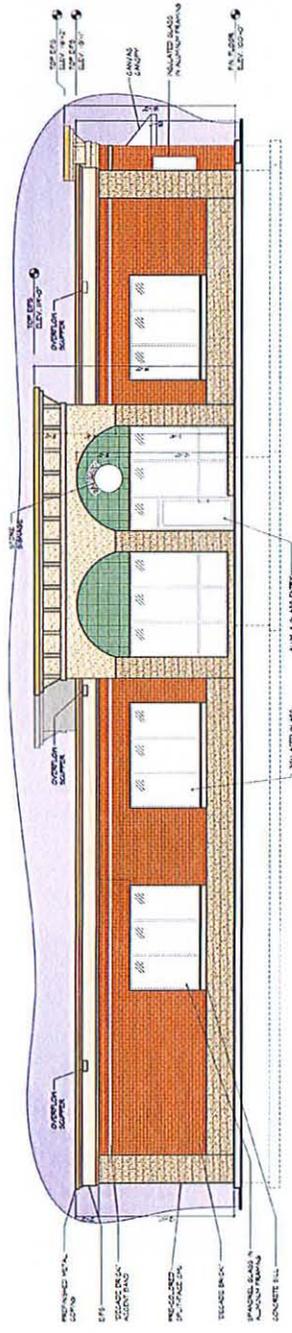


Space Plan
 0.15"

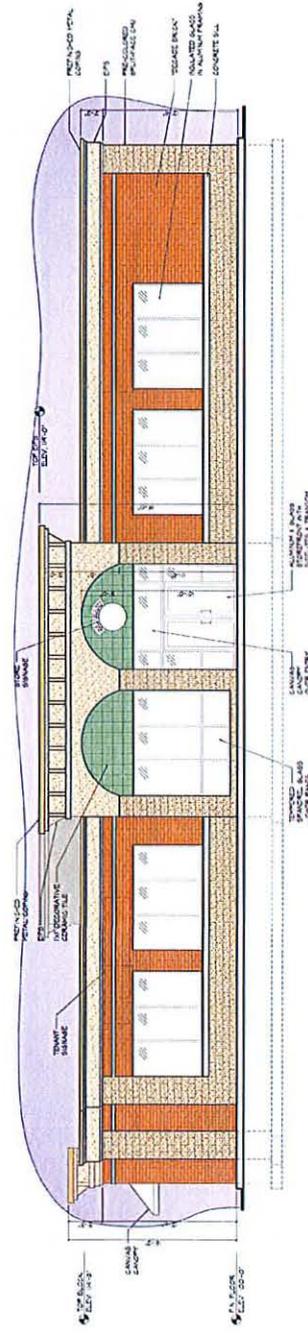


South (Side) Elevation
 3/16" = 1' - 0"

North (Side) Elevation
 3/16" = 1' - 0"



West (Rear) Elevation
 3/16" = 1' - 0"



East (Front) Elevation
 3/16" = 1' - 0"

BY: ALDERPERSON RAY MISNER

**TO CREATE SECTION 2.22 REGARDING INFORMATION TO
BE PROVIDED BY ORGANIZATIONS SEEKING FUNDING OR
FOREBEARANCE FROM THE CITY OF KENOSHA**

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

Section One: Section 2.22 of the Code of General Ordinances for the City of

Kenosha, Wisconsin, is hereby created as follows:

2.22 MANAGEMENT IDENTIFICATION BY APPLICANTS FOR CITY FUNDING

A. Definitions.

1. **“City Property”** means all property, real or personal, tangible or intangible, owned or controlled by the City of Kenosha. The term “city property” includes park property owned by the City or administered pursuant to Wisconsin Statutes by the Parks Commission.

2. **“Funding”** for purposes of this section is broadly construed to include the provision by the City of anything of value greater than five dollars (\$5.00) for less than full consideration in return. The term specifically includes, but is not limited to, grants, loans for at interest rates at less than market rates, rents for city property at less than market rates, waivers of user fees for city property. The term “funding” specifically excludes the provision of parks for organized sports programs, library material or meeting rooms, museum meeting rooms, or the closure of streets, the temporary right to occupy the public right of way pursuant to Chapter 5 of the Code of General Ordinances, or trees for lawn park areas.

3. **“Management Identification”** means the provision of name, annual compensation, and benefit package description of all officers, directors, managers, members, partners, and employees who receive at least \$50,000.00 per year from the organization in annual income of the type reportable to the Internal Revenue Service.

4. **“Organization”** means any corporation, limited liability company, limited liability partnership, limited partnership, partnership, association, non-charitable company or any other legal entity other than a natural person.

B. Requirement.

Prior to deliberation on the request for funding by the City of Kenosha, an organization must first file management identification with the City.

C. Place of Filing Management Identification.

If an application is required by the City of the organization for funding, management identification shall be filed with the office receiving the application. If no application is required by the City of the organization for funding, management identification shall be filed with the City Clerk.

Section Two:

This Ordinance shall become effective upon passage and

publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

Draft 07/14/11

BY: THE MAYOR

TO CREATE CHAPTER XXIX OF THE CODE OF GENERAL ORDINANCES ENTITLED “STATEMENT OF ECONOMIC INTEREST BY CITY OFFICERS, EMPLOYEES, ~~AND CANDIDATES AND NOMINEES~~”; ~~FOR ELECTIVE CITY OFFICE~~” TO REPEAL AND RECREATE SUBSECTION 30.06 L. REGARDING NOT-FOR-PROFIT AFFILIATIONS AND TO CREATE SECTION 30.07 ENTITLED “STATEMENT OF ECONOMIC INTEREST”

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

Section One: Chapter XXIX of the Code of General Ordinances for the City of

Kenosha, Wisconsin, is hereby created as follows:

29.01 DECLARATION OF POLICY

The proper operation of democratic government requires that public officers and employees be independent, impartial and responsible; that government decisions and policy be made in the public interest; that public offices and employment not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, the following shall apply to the City officers, employees, ~~and~~ candidates ~~and nominees for elective City office~~ specified in this Chapter. Nothing contained in this Chapter is intended to deny to any person rights granted by the United States Constitution, the Constitution of the State of Wisconsin, the laws of the State of Wisconsin, or labor agreements negotiated with certified employee bargaining units.

29.02 DEFINITIONS

The following definitions shall apply in the interpretation and enforcement of this Chapter.

A. Officer means the Mayor, City Administrator, Alderpersons and Department Heads. Officer shall not include the Municipal Court Judge who is governed by State law.

B. Employee means any person employed by the City of Kenosha whose duties and responsibilities include awarding or executing contracts for:

1. The purchase of supplies, services, material or equipment for or on behalf of the City of Kenosha.
2. The construction of public works for or on behalf of the City of Kenosha.
3. The sale or leasing of real property for or on behalf of the City of Kenosha.

Employee shall also mean any other person employed by the City of Kenosha designated by the Mayor to file a Statement of Economic Interest.

C. Candidate means any person who files nomination papers and a declaration of candidacy for elective City office. Candidate shall not include any person seeking the office of Municipal Court Judge who is

governed by State law.

D. Nominee means any person nominated to serve on a City board, commission, authority or committee specified in Chapter I of the Code of General Ordinances.

E.D. Statement of Economic Interest means the City approved form denominated as the Statement of Economic Interest as may be amended from time to time which is required to be filed pursuant to this Chapter.

29.03 STATEMENT OF ECONOMIC INTEREST REQUIRED

The following persons shall file a completed Statement of Economic Interest with the City Clerk/Treasurer:

- A. All officers of the City of Kenosha as defined in **Section 29.02 A.** of this Chapter.
- B. All employees of the City of Kenosha as defined in **Section 29.02 B.** of this Chapter.
- C. All candidates for elective City office as defined in **Section 29.02 C.** of this Chapter.

D. All nominees for a City board, commission, authority or committee as defined in Section 29.02 D. of this Chapter.

29.04 TIME FOR FILING

All City officers, employees, ~~and candidates~~ and nominees ~~for elective City office~~ required to file a completed Statement of Economic Interest pursuant to this Chapter shall do so within the following time limits:

- A. New officers and employees within thirty (30) days after taking their office or position.
- B. Current officers and employees within thirty (30) days after the effective date of this Ordinance.
- C. Candidates for elective City office by 4:30 P.M. on the next working day following the last day for the filing of nomination papers.

D. Nominees for a City board, commission, authority or committee within ten (10) business days prior to consideration of the nomination by the Common Council.

29.05 INCOMPLETE STATEMENT OF ECONOMIC INTEREST

All information sought by the Statement of Economic Interest must be provided or alternatively contain an affirmative statement that the information sought does not apply. Failure to do so shall render the Statement of Economic Interest incomplete. The City Clerk/Treasurer shall refuse to accept for filing an incomplete Statement of Economic Interest. The City Clerk/Treasurer shall not be responsible for determining or verifying the accuracy of any of the information provided on the Statement of Economic Interest. Submission of any incomplete Statement of Economic Interest for filing with the City Clerk/Treasurer shall not satisfy the requirements of this Ordinance.

29.06 PENALTY

A. Any City officer or employee, other than the Mayor or an Alderperson, subject to this Chapter who fails to file a Statement of Economic Interest within the time provided in **Section 29.04** shall be notified in writing of their failure to do so by the City Clerk/Treasurer. The notice shall provide that the City officer or employee file a Statement of Economic Interest within ten (10) calendar days and that their failure to do so shall

subject them to suspension without pay from their office or position until such time as compliance with this Chapter is achieved. The City Clerk/Treasurer shall report noncompliance to the Mayor who shall be responsible for suspending the non-compliant City officer or employee without pay from their office or position until compliance is achieved. In addition, noncompliance with this Chapter may also constitute a violation of the Code of Ethics contained in Chapter XXX of the Code of General Ordinances subject to enforcement and penalty as provided in the Code of Ethics.

B. Any Mayor or Alderperson subject to this Chapter who fails to file a Statement of Economic Interest within the time provided in **Section 29.04** shall be notified in writing of their failure to do so by the City Clerk/Treasurer. The notice shall provide that the Mayor or Alderperson file a Statement of Economic Interest within ten (10) calendar days and that their failure to do so may constitute a violation of the Code of Ethics contained in Chapter XXX of the Code of General Ordinances subject to enforcement and penalty as provided in the Code of Ethics.

C. Any candidate for elective City office subject to this Chapter who fails to file a Statement of Economic Interest within the time provided in **Section 29.04** shall be precluded from having their name placed on the election ballot.

D. Any nominee for a City board, commission, authority or committee subject to this Chapter who fails to file a Statement of Economic Interest within the time provided in Section 29.04 shall be precluded from having their nomination considered by the Common Council.

Section Two: Subsection **30.06 L.** of the Code of General Ordinances is repealed

and recreated as follows:

L. Not-For-Profit Affiliations. Any person covered under **Section 30.02 B.** of the Code of General Ordinances, especially members of the City Common Council, shall disclose in writing any and all affiliation(s) they may have with any not-for-profit organization seeking financial support from the City of Kenosha. Disclosure shall occur at the earliest time practicable and be made pursuant to **Section 30.05.** Any covered person shall refrain from voting on funding applications of organizations with which they, or an immediate family member, serve as a Director, officer or in any paid position. “Immediate Family” shall mean a spouse, sibling, parent, child, stepparent or stepchild.

Section Three: **Section 30.07** of the Code of General Ordinances is created as follows:

30.07 STATEMENT OF ECONOMIC INTEREST

~~All City officers and employees~~ **Any person covered under Section 30.02 B. of the Code of General Ordinances and who is** subject to Chapter XXIX of the Code of General Ordinances shall file a true, correct and complete Statement of Economic Interest required thereunder. The failure ~~of any City officer or employee~~ to file a true, correct and complete Statement of Economic Interest shall be unlawful and constitute a violation of this Code of Ethics subject to enforcement and penalty as provided in this Code.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

ORDINANCE NO. _____

BY: THE MAYOR

TO CREATE CHAPTER XXIX OF THE CODE OF GENERAL ORDINANCES ENTITLED “STATEMENT OF ECONOMIC INTEREST BY CITY OFFICERS, EMPLOYEES, CANDIDATES AND NOMINEES”; TO REPEAL AND RECREATE SUBSECTION 30.06 L. REGARDING NOT-FOR-PROFIT AFFILIATIONS AND TO CREATE SECTION 30.07 ENTITLED “STATEMENT OF ECONOMIC INTEREST”

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

Section One: Chapter XXIX of the Code of General Ordinances for the City of

Kenosha, Wisconsin, is hereby created as follows:

29.01 DECLARATION OF POLICY

The proper operation of democratic government requires that public officers and employees be independent, impartial and responsible; that government decisions and policy be made in the public interest; that public offices and employment not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, the following shall apply to the City officers, employees, candidates and nominees specified in this Chapter. Nothing contained in this Chapter is intended to deny to any person rights granted by the United States Constitution, the Constitution of the State of Wisconsin, the laws of the State of Wisconsin, or labor agreements negotiated with certified employee bargaining units.

29.02 DEFINITIONS

The following definitions shall apply in the interpretation and enforcement of this Chapter.

A. Officer means the Mayor, City Administrator, Alderpersons and Department Heads. Officer shall not include the Municipal Court Judge who is governed by State law.

B. Employee means any person employed by the City of Kenosha whose duties and responsibilities include awarding or executing contracts for:

1. The purchase of supplies, services, material or equipment for or on behalf of the City of Kenosha.
2. The construction of public works for or on behalf of the City of Kenosha.
3. The sale or leasing of real property for or on behalf of the City of Kenosha.

Employee shall also mean any other person employed by the City of Kenosha designated by the Mayor to file a Statement of Economic Interest.

C. Candidate means any person who files nomination papers and a declaration of candidacy for elective City office. Candidate shall not include any person seeking the office of Municipal Court Judge who is governed by State law.

D. Nominee means any person nominated to serve on a City board, commission, authority or committee specified in Chapter I of the Code of General Ordinances.

E. Statement of Economic Interest means the City approved form denominated as the Statement of Economic Interest as may be amended from time to time which is required to be filed pursuant to this Chapter.

29.03 STATEMENT OF ECONOMIC INTEREST REQUIRED

The following persons shall file a completed Statement of Economic Interest with the City Clerk/Treasurer:

A. All officers of the City of Kenosha as defined in **Section 29.02 A.** of this Chapter.

B. All employees of the City of Kenosha as defined in **Section 29.02 B.** of this Chapter.

C. All candidates for elective City office as defined in **Section 29.02 C.** of this Chapter.

D. All nominees for a City board, commission, authority or committee as defined in **Section 29.02 D.** of this Chapter.

29.04 TIME FOR FILING

All City officers, employees, candidates and nominees required to file a completed Statement of Economic Interest pursuant to this Chapter shall do so within the following time limits:

A. New officers and employees within thirty (30) days after taking their office or position.

B. Current officers and employees within thirty (30) days after the effective date of this Ordinance.

C. Candidates for elective City office by 4:30 P.M. on the next working day following the last day for the filing of nomination papers.

D. Nominees for a City board, commission, authority or committee within ten (10) business days prior to consideration of the nomination by the Common Council.

29.05 INCOMPLETE STATEMENT OF ECONOMIC INTEREST

All information sought by the Statement of Economic Interest must be provided or alternatively contain an affirmative statement that the information sought does not apply. Failure to do so shall render the Statement of Economic Interest incomplete. The City Clerk/Treasurer shall refuse to accept for filing an incomplete Statement of Economic Interest. The City Clerk/Treasurer shall not be responsible for determining or verifying the accuracy of any of the information provided on the Statement of Economic Interest. Submission of any incomplete Statement of Economic Interest for filing with the City Clerk/Treasurer shall not satisfy the requirements of this Ordinance.

29.06 PENALTY

A. Any City officer or employee, other than the Mayor or an Alderperson, subject to this Chapter who fails to file a Statement of Economic Interest within the time provided in **Section 29.04** shall be notified in writing of their failure to do so by the City Clerk/Treasurer. The notice shall provide that the City officer or employee file a Statement of Economic Interest within ten (10) calendar days and that their failure to do so shall subject them to suspension without pay from their office or position until such time as compliance with this Chapter is achieved. The City Clerk/Treasurer shall report noncompliance to the Mayor who shall be

responsible for suspending the non-compliant City officer or employee without pay from their office or position until compliance is achieved. In addition, noncompliance with this Chapter may also constitute a violation of the Code of Ethics contained in Chapter XXX of the Code of General Ordinances subject to enforcement and penalty as provided in the Code of Ethics.

B. Any Mayor or Alderperson subject to this Chapter who fails to file a Statement of Economic Interest within the time provided in **Section 29.04** shall be notified in writing of their failure to do so by the City Clerk/Treasurer. The notice shall provide that the Mayor or Alderperson file a Statement of Economic Interest within ten (10) calendar days and that their failure to do so may constitute a violation of the Code of Ethics contained in Chapter XXX of the Code of General Ordinances subject to enforcement and penalty as provided in the Code of Ethics.

C. Any candidate for elective City office subject to this Chapter who fails to file a Statement of Economic Interest within the time provided in **Section 29.04** shall be precluded from having their name placed on the election ballot.

D. Any nominee for a City board, commission, authority or committee subject to this Chapter who fails to file a Statement of Economic Interest within the time provided in **Section 29.04** shall be precluded from having their nomination considered by the Common Council.

Section Two: **Subsection 30.06 L.** of the Code of General Ordinances is repealed

and recreated as follows:

L. Not-For-Profit Affiliations. Any person covered under **Section 30.02 B.** of the Code of General Ordinances, especially members of the City Common Council, shall disclose in writing any and all affiliation(s) they may have with any not-for-profit organization seeking financial support from the City of Kenosha. Disclosure shall occur at the earliest time practicable and be made pursuant to **Section 30.05.** Any covered person shall refrain from voting on funding applications of organizations with which they, or an immediate family member, serve as a Director, officer or in any paid position. “Immediate Family” shall mean a spouse, sibling, parent, child, stepparent or stepchild.

Section Three: **Section 30.07** of the Code of General Ordinances is created as follows:

30.07 STATEMENT OF ECONOMIC INTEREST

Any person covered under **Section 30.02 B.** of the Code of General Ordinances and who is subject to Chapter XXIX of the Code of General Ordinances shall file a true, correct and complete Statement of Economic Interest required thereunder. The failure to file a true, correct and complete Statement of Economic Interest shall be unlawful and constitute a violation of this Code of Ethics subject to enforcement and penalty as provided in this Code.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

This form must be filed with:
 City Clerk/Treasurer
 City of Kenosha



This space for office use:
 Postmark/Received Date:

CITY OF KENOSHA
Statement of Economic Interest

Last Name

First Name

Middle Initial

Position Held or Sought: _____

General filing information:

- The information sought in this form is required by Chapter XXIX of the Code of General Ordinances.
- The information to be provided in this Statement of Economic Interest covers the period from January 1 of the preceding taxable year to the date this Statement of Economic Interest is filed with the City Clerk/Treasurer as required by Chapter XXIX of the Code of General Ordinances.

A copy of Chapter XXIX of the Code of General Ordinances, "Statement of Economic Interest by City Officers, Employees, and Candidates and Nominees" for Elective City Office" is available at <http://www.kenosha.org>.

1. BUSINESS ACTIVITIES. List businesses, farms, rental, commercial, and income producing real estate, and business activities in which you or your family had a least a 10% or greater interest. If none, state none.

Name of Business	Municipality or Town	County	State	Describe Nature of Business

2. REAL ESTATE. List the specific location of real estate located in the City of Kenosha in which you or your family had an interest except your principal residence and real estate whose location you listed in Item 1. If none, state none.

LOCATION OF PROPERTY Street address or tax parcel no. if vacant land	TYPE OF PROPERTY (e.g., farm, apartment, condominium or second home)	NATURE OF INTEREST (e.g., own, lease, option, easement, land contract, partnership, limited liability company)

3. EMPLOYER. List your and your family's employers. If self-employed list nature of business. If none, state none.

Name of Employer If City of Kenosha identify office or department	City	State	Nature of employer's business

4. **FOR PROFIT AND NOT-FOR-PROFIT AFFILIATIONS.** List organizations with which you or a family member was affiliated as an officer, director or any other paid or unpaid position unless already listed in Item 1. If none, state none.

Name of Organization	Nature of Organization	City and State	Position

I certify that the information contained in this *Statement of Economic Interest* is true, correct and complete to the best of my knowledge, information and belief. In the event this Statement of Economic Interest is filed prior to the time for filing set forth in Section 29.04 of the Code of General Ordinances, I certify that I will amend it, if amendment is necessary, to bring it into conformity with the true statement of my economic interest as of the time for filing set forth in Section 29.04 of the Code of General Ordinances.

Signature of person filing Date

Daytime Phone Number _____

E-mail Address _____

Instructions

Attachments:

Additional pages may be used to provide all of the information necessary to complete your Statement of Economic Interest. Attached pages should conform to the same formatting as the existing Statement of Economic Interest.

Definitions:

- **“Family” or “family member”** means your spouse, and any child, stepchild, parent, or parent-in-law who receive more than one-half of his or her support from you or from whom you receive more than one-half of your support.
1. **BUSINESS ACTIVITIES.** List businesses, farms, rental, commercial, and income-producing real estate and business activities in which you or your family had at least a 10% or greater interest. Include interests you or your family owned directly or through (a) a partnership; (b) a corporation (c) a limited liability company; (d) a limited liability partnership; (e) a trust; or (f) any other enterprise.
 - List the name of each business, farm, and rental, commercial and income-producing real estate that operated under a business name.
 - If you or a family member owned rental or other income-producing real estate, but did not operate under a business name, list the street address or fire number, municipality or town, county, and state of the real estate, and describe the nature of the business.
 - If you or a family member was self-employed, but did not operate under a business name, list the street address or fire number, municipality or town, county, and state of the real estate, and describe the nature of the business.
 2. **REAL ESTATE.** List the specific location of real estate located in the City of Kenosha in which you or your family had an interest. Do not list your principal residence or real estate whose location you listed in Item 1. Include real estate you or your family owned directly or through: (a) a partnership; (b) a corporation; (c) a limited liability company; (d) a limited liability partnership; (e) a trust; or (f) any other enterprise.
 3. **EMPLOYER .** List your and your family's employers . If self-employed list nature of business.
 4. **FOR PROFIT AND NOT- FOR- PROFIT AFFILIATIONS.** List organizations with which you or a family member was affiliated as an officer, director or any other paid or unpaid position unless already listed in Item 1.
 - List all for profit and not-for-profit organizations except those listed in Item 1.

4. FOR PROFIT AND NOT-FOR-PROFIT AFFILIATIONS. List organizations with which you or a family member was affiliated as an officer, director or any other paid or unpaid position unless already listed in Item 1. If none, state none.

Name of Organization	Nature of Organization	City and State	Position

I certify that the information contained in this *Statement of Economic Interest* is true, correct and complete to the best of my knowledge, information and belief. In the event this Statement of Economic Interest is filed prior to the time for filing set forth in Section 29.04 of the Code of General Ordinances, I certify that I will amend it, if amendment is necessary, to bring it into conformity with the true statement of my economic interest as of the time for filing set forth in Section 29.04 of the Code of General Ordinances.

Signature of person filing Date

Daytime Phone Number _____

E-mail Address _____

Instructions

Attachments:

Additional pages may be used to provide all of the information necessary to complete your Statement of Economic Interest. Attached pages should conform to the same formatting as the existing Statement of Economic Interest.

Definitions:

- **“Family” or “family member”** means your spouse, and any child, stepchild, parent, or parent-in-law who receive more than one-half of his or her support from you or from whom you receive more than one-half of your support.
1. **BUSINESS ACTIVITIES.** List businesses, farms, rental, commercial, and income-producing real estate and business activities in which you or your family had at least a 10% or greater interest. Include interests you or your family owned directly or through (a) a partnership; (b) a corporation (c) a limited liability company; (d) a limited liability partnership; (e) a trust; or (f) any other enterprise.
 - List the name of each business, farm, and rental, commercial and income-producing real estate that operated under a business name.
 - If you or a family member owned rental or other income-producing real estate, but did not operate under a business name, list the street address or fire number, municipality or town, county, and state of the real estate, and describe the nature of the business.
 - If you or a family member was self-employed, but did not operate under a business name, list the street address or fire number, municipality or town, county, and state of the real estate, and describe the nature of the business.
 2. **REAL ESTATE.** List the specific location of real estate located in the City of Kenosha in which you or your family had an interest. Do not list your principal residence or real estate whose location you listed in Item 1. Include real estate you or your family owned directly or through: (a) a partnership; (b) a corporation; (c) a limited liability company; (d) a limited liability partnership; (e) a trust; or (f) any other enterprise.
 3. **EMPLOYER .** List your and your family's employers . If self-employed list nature of business.
 4. **FOR PROFIT AND NOT- FOR- PROFIT AFFILIATIONS.** List organizations with which you or a family member was affiliated as an officer, director or any other paid or unpaid position unless already listed in Item 1.
 - List all for profit and not-for-profit organizations except those listed in Item 1.

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Specially Assess Certain Parcels of Property for
Building & Zoning Reinspection Fees**

BE IT RESOLVED, that special assessments for reinspection fees (account #110-00-44806) during 2011, in the total amount of \$3,276.00, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2011

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer/Assessor
Michael J. Higgins

Drafted by:
Department of Neighborhood Services and Inspections

/saz

		ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$72.00	\$172.00
01-122-01-176-027-0	0			

PROPERTY ADDRESS
RALPH & FLORENCE KASSEL
2218 ROO RD

REINSPECTION FEE - ILLEGAL OCCUPANCY
PERMIT 147789

MAIL TO ADDRESS	LEGAL DESCRIPTION
RALPH & FLORENCE KASSEL 8836 35TH AVE KENOSHA, WI 53142	LOT 88,89,90 & PT LOT 91 KENOSHA REALTY CO'S 1ST ADD COM AT SE COR LOT 91 TH NW'LY 70 FT SW'LY 25 FT SE'LY 70 FT TO N LN OF ROOSEVELT RD NE'LY 25 FT TO BEG BEING PT NE 1/4 SEC 1 T 1 R 22 V 1355 P 385 COMBINATION 1990 (01-4-122-01- 176-016, -017, -018, & -019)

PARCEL NUMBER	LOT	\$100.00	\$360.00	\$460.00
04-122-12-130-013-0	0			

PROPERTY ADDRESS
SOUTHPORT LUMBER CO
2929 075 ST

REINSPECTION FEE - ILLEGAL OCCUPANCY
PERMIT 147622

MAIL TO ADDRESS	LEGAL DESCRIPTION
SOUTHPORT LUMBER CO 501 COLUMBINE LN WEST CHICAGO, IL 60185	LOTS 421, 422, 423, & 424 GREATER KENOSHA LAND CO 2ND SUB PT NE 1/4 SEC 12 T1 R22 .91 AC (1999 PT 04-122-12-130-002 & -003)

	ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
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PARCEL NUMBER	LOT	\$100.00	\$360.00	\$460.00
04-122-12-130-013-0	0			

REINSPECTION FEE - ILLEGAL OCCUPANCY
PERMIT 147705

PROPERTY ADDRESS
SOUTHPORT LUMBER CO
2929 075 ST

MAIL TO ADDRESS
SOUTHPORT LUMBER CO
501 COLUMBINE LN
WEST CHICAGO, IL 60185

LEGAL DESCRIPTION
LOTS 421, 422, 423, & 424 GREATER
KENOSHA LAND CO 2ND SUB PT NE 1/4
SEC 12 T1 R22 .91 AC
(1999 PT 04-122-12-130-002 & -003)

PARCEL NUMBER	LOT	\$100.00	\$360.00	\$460.00
04-122-12-130-013-0	0			

REINSPECTION FEE - ILLEGAL OCCUPANCY
PERMIT 147790

PROPERTY ADDRESS
SOUTHPORT LUMBER CO
2929 075 ST

MAIL TO ADDRESS
SOUTHPORT LUMBER CO
501 COLUMBINE LN
WEST CHICAGO, IL 60185

LEGAL DESCRIPTION
LOTS 421, 422, 423, & 424 GREATER
KENOSHA LAND CO 2ND SUB PT NE 1/4
SEC 12 T1 R22 .91 AC
(1999 PT 04-122-12-130-002 & -003)

		ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$72.00	\$172.00
07-222-13-476-020-0	0			

PROPERTY ADDRESS
ALMOST HOME ACADEMY REALTY LLC
1760 022 AV

REINSPECTION FEE - ILLEGAL SIGN
PERMIT 147814

MAIL TO ADDRESS	LEGAL DESCRIPTION
ALMOST HOME ACADEMY REALTY LLC 1760 22ND AVE KENOSHA, WI 53140	188-H-6-A PT SE 1/4 SEC 13 T 2 R 22 COM 230 FT N OF SE COR SD 1/4 TH W 722.87 FT TO E LN CNS RR TH NE'LY 102.62 FT TH E 694.26 FT TO E LN SD 1/4 TH S 100 FT TO BEG ANNEX ORD #76-84 1984 1.55 AC EXCL HWY V 1671 P 391 DOC#1384479

		\$100.00	\$360.00	\$460.00
PARCEL NUMBER	LOT			
07-222-25-351-003-0	0			

PROPERTY ADDRESS
ATC TRANSPORTATION LLC F/K/A ATC L
3700 045 ST

REINSPECTION FEE - ILLEGAL OCCUPANCY
PERMIT 147791

MAIL TO ADDRESS	LEGAL DESCRIPTION
ATC TRANSPORTATION LLC 10801 CORPORATE DR PLEASANT PRAIRIE, WI 53158	SW 1/4 SEC 25 T 2 R 22 COM 33FT N & 40 FT E OF SW COR OF SEC TH E 884.85 FT N 190.5 FT W 885.38 FT S 190.5 FT TO BEG DOC#977804

ADMIN. FEE PERMIT FEE TOTAL ASSESSMENT

PARCEL NUMBER LOT \$100.00 \$360.00 \$460.00
07-222-25-351-003-0 0

REINSPECTION FEE - ILLEGAL OCCUPANCY PERMIT 147837

PROPERTY ADDRESS
ATC TRANSPORTATION LLC F/K/A ATC L
3700 045 ST

MAIL TO ADDRESS
ATC TRANSPORTATION LLC
10801 CORPORATE DR
PLEASANT PRAIRIE, WI 53158

LEGAL DESCRIPTION
SW 1/4 SEC 25 T 2 R 22 COM
33FT N & 40 FT E OF SW COR OF
SEC TH E 884.85 FT N 190.5 FT
W 885.38 FT S 190.5 FT TO BEG
DOC#977804

PARCEL NUMBER LOT \$100.00 \$360.00 \$460.00
08-222-34-426-016-0 0

REINSPECTION FEE - ILLEGAL SIGNS PERMIT 147451

PROPERTY ADDRESS
BECKER & KIRSCH REALTY LLC
5407 GRE RD

MAIL TO ADDRESS
BECKER & KIRSCH REALTY LLC
5407 GREEN BAY RD
KENOSHA, WI 53144

LEGAL DESCRIPTION
LOT 2 CSM #2420 DOC#1391693
PT SE 1/3 SEC 34 T 2 R 22
(2005 PT 08-222-34-426-010)
V 1576 P908 1.07 AC
DOC#1044506
DOC#1049328
DOC#1394744
DOC#1394742 EASEMENT AGREEMENT

PARCEL NUMBER	LOT	ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
11-223-30-202-003-0	0	\$100.00	\$72.00	\$172.00

REINSPECTION FEE - ILLEGAL OCCUPANCY PERMIT 147910

PROPERTY ADDRESS
 NMTS LLC
 3122 014 AV

MAIL TO ADDRESS
 NMTS LLC
 2929 75TH ST
 KENOSHA, WI 53143

LEGAL DESCRIPTION
 PT LOT 15 BLK 2 TRUSTEE'S SUB
 & BLKS 1, 2, 3 & 4 ZEN'S SUB
 DESC AS FOLLOWS: BEG 55 FT N
 OF NW COR 14TH AVE & 35TH ST
 TH W 152 FT N 69.3 FT W 185 FT
 N 30 FT W 221.3 FT N 905 FT TO
 CNTR LN VAC ALLEY E 43.72 FT N
 127 FT E 388.5 FT TO CNTR VAC
 ALLEY S 44 FT E 123.5 FT S
 1089 FT TO POB INCL VAC STREET
 & ALLEY EXC V 1515 P381 1993
 13.4 AC
 DOC#1003371
 DOC#1269521
 DOC#1401455

STREET TOTAL 0.00 \$3,276.00

PAGE 5

GRAND TOTALS PARCELS 9 FOOTAGE 0.000 TOTAL COST \$3,276.00

PAGE 6

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Specially Assess Certain Parcels of Property for
Grass and Weed Cutting**

BE IT RESOLVED, that special assessments for weed/grass cutting during 2011, in the total amount of **\$28,496.58**, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2011

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer/Assessor
Michael Higgins

Drafted by:
Department of Neighborhood Services and Inspections

/saz

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
01-122-01-253-026-0		\$100.00	\$162.00	\$262.00

PROPERTY ADDRESS
KBR COMMERCIAL LLC
3809 063 ST

MAIL TO ADDRESS
KBR COMMERCIAL LLC
218 4TH AVE SE
STEWARTSVILLE, MN 55976

LEGAL DESCRIPTION
LOT 18 BLK 4 CORCORAN'S GRAND
VIEW SUB BEING PT OF NW 1/4
SEC 1 T1 R 22
V 1524 P 365
V 1559 P 653
DOC#1628528
DOC#1645091

01-122-01-304-010-0		\$100.00	\$136.25	\$236.25
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PROPERTY ADDRESS
GARY W WEMBER
6926 031 AV

MAIL TO ADDRESS
GARY W WEMBER
5616 38TH AVE
KENOSHA, WI 53144

LEGAL DESCRIPTION
LOT 320 H C CROOK'S WESTERN
SUB PT OF SW 1/4 SEC 1 T1 R22
V 1508 P 291
DOC#1116542
DOC#1200342

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
01-122-01-408-017-0		\$100.00	\$81.50	\$181.50

PROPERTY ADDRESS
RICARDO & CANDY ACOSTA
6800 023 AV

MAIL TO ADDRESS
RICARDO & CANDY ACOSTA
PO BOX 580223
PLEASANT PRAIRIE, WI 53158

LEGAL DESCRIPTION
E 83 FT OF LOT 1 BLK 3
H C CROOKS SUB PT OF SE
1/4 SEC 1 T 1 R 22
DOC#1147926
DOC#1372260

01-122-01-426-021-0		\$100.00	\$149.25	\$249.25
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PROPERTY ADDRESS
MARCUS SCOTT WILLIAMSON & SHIELA M
6820 026 AV

MAIL TO ADDRESS
MARCUS S & SHIELA M WILLIAMSON
6820 26TH AVE
KENOSHA, WI 53143-4772

LEGAL DESCRIPTION
PT OF SE 1/4 SEC 1 T 1 R 22 COM
AT A PT ON W LINE OF 26TH AVE
572 FT S OF S LINE OF 67TH ST
TH S 48 FT W 124 FT N 48 FT E
124 FT TO BEG V 1352 P 171
V 1358 P 549
DOC#1416030
DOC#1509871

	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER	\$100.00	\$478.50	\$578.50

LOT
01-122-01-430-010-0

PROPERTY ADDRESS
JOHN L GEE & KATHRYN M HANNEMANN
2908 ROO RD

MAIL TO ADDRESS
KATHRYN M HANNEMANN
JOHN L GEE
MILWAUKEE, WI 53201-1224

LEGAL DESCRIPTION
LOT 12 BLK 5 PUGH'S SUB
PT SE 1/4 SEC 1 T 1 R 22
EXCEPT S'LY 7 FT ALSO VAC
ALLEY AS IN RES 45-76 1976
V956 P450 9435-1 ALSO EXC
PT TO CITY FOR ROOSEVELT
ROAD ROW DOC# 1423551
(2006 LOT LINE ADJUSTMENT)
V 1353 P 151
DOC#1185536

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
01-122-01-432-014-0		\$100.00	\$123.25	\$223.25

PROPERTY ADDRESS
NBRK LOTS LLC SERIES 1 30TH AVE KE
6915 030 AV

MAIL TO ADDRESS
NBRK LOTS LLC
245 WAUKEGAN RD
NORTHFIELD, IL 60093

LEGAL DESCRIPTION
COM ON E LN OF 30TH AVE 100 FT
S OF SW COR LOT 10 J H BELAND'S
SUB TH S 200 FT E 143.11 FT N
200 FT W 144.86 FT TO POB EXC
W 8 FT FOR 30TH AVE ROW BEING
PT OF SE 1/4 SEC 1 T1 R 22 1980
V 1063 P 715
DOC#1254542
DOC #1399556
DOC #1399558
DOC #1551350
DOC #1615080
DOC #1615083

01-122-01-434-003-0		\$100.00	\$345.50	\$445.50
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PROPERTY ADDRESS
FLAGSTAR BANK FSB
2714 070 ST

MAIL TO ADDRESS
FLAGSTAR BANK FSB
5151 CORPORATE DR
TROY, MI 48098

LEGAL DESCRIPTION
LOT 42 BLK 2 & S 1/2 OF VACATED
ALLEY RES #6122 7/58 THE PARK
CITY LAND & IMPROVEMENT CO SUB
SE 1/4 SEC 1 T 1 R 22
V 1383 P 40
DOC#1099057
DOC#1454303
DOC#1647025

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
01-122-01-452-018-0		\$100.00	\$131.75	\$231.75

PROPERTY ADDRESS
HERBERT G ROEHRICH TRUSTEE OF KARL
7112 027 AV

MAIL TO ADDRESS
KARL O YOUNG TRUST
PO BOX 206
KENOSHA, WI 53141

LEGAL DESCRIPTION
LOT 3 BLK 2 MILBUR PARK SUB
PT OF SE 1/4 SEC 1 T 1 R 22
V 1425 P643
DOC#1641074
DOC#1641075
DOC#1641076

02-122-02-180-001-0		\$100.00	\$166.00	\$266.00
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PROPERTY ADDRESS
JAIME M GLORIA
4305 TAF RD

MAIL TO ADDRESS
JAIME M GLORIA
4305 TAFT RD
KENOSHA, WI 53142-3260

LEGAL DESCRIPTION
14560-1 14562-2 LOT 841 & THE
NE'LY 3 FT OF LOT 842 & ALL OF
THAT PT OF LOT 844 LYING N'LY
OF A LINE BEGINNING 57 FT N OF
SE COR LOT TH W AT RT ANGLE TO
43RD AVE FOREST PARK SUB PT OF
PT OF NE J OF SEC 2 T1 R22
DOC#1107164
DOC#1530655

ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
\$100.00	\$100.25	\$200.25

PARCEL NUMBER LOT
02-122-02-482-028-0

PROPERTY ADDRESS
SANDFORD SANDELMAN TRUSTEE
4018 075 ST

MAIL TO ADDRESS
SANDFORD SANDELMAN
185 NW SPANISH RIVER BLVD #1
BOCA RATON, FL 33431

LEGAL DESCRIPTION
THE W 24 FT LT 85 ALL LTS 86,
87 & 88 EXC THE ENTIRE S 7 FT
IN O'NEILL'S GRANDVIEW SUB PT
SE 1/4 SEC 2 T 1 R 22 1982 VOL
1099 P 429
V 1366 P 932

PARCEL NUMBER LOT	\$100.00	\$48.75	\$148.75
03-121-02-352-175-0			

PROPERTY ADDRESS
KENOSHA ENTERPRISES LLC
6909 145 AV

MAIL TO ADDRESS
KENOSHA ENTERPRISES LLC
4230 95TH ST
PLEASANT PRAIRIE, WI 53158

LEGAL DESCRIPTION
LOT 175 STRAWBERRY CREEK ADD #2
BEING A RE-DIV OF PT OUTLOT 11 &
ALL OF OUTLOT 15 STRAWBERRY CREEK
SUB BEING PT OF SEC 2 T 1 R 21
PLAT #6707 DOC#1438636
(2006 PT 03-121-02-330-415)
DOC#1461948
DOC#1470932
DOC#1513917

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
03-121-02-352-176-0		\$100.00	\$48.75	\$148.75

PROPERTY ADDRESS
KENOSHA ENTERPRISES LLC
6917 145 AV

MAIL TO ADDRESS
KENOSHA ENTERPRISES LLC
4230 95TH ST
PLEASANT PRAIRIE, WI 53158

LEGAL DESCRIPTION
LOT 176 STRAWBERRY CREEK ADD #2
BEING A RE-DIV OF PT OUTLOT 11 &
ALL OF OUTLOT 15 STRAWBERRY CREEK
SUB BEING PT OF SEC 2 T 1 R 21
PLAT #6707 DOC#1438636
(2006 PT 03-121-02-330-415)
DOC#1461948
DOC#1470930
DOC#1513916

PARCEL NUMBER	LOT	\$100.00	\$85.75	\$185.75
03-121-02-352-180-0				

PROPERTY ADDRESS
ANTONIO LUIS GALVAO COSTA & RENATA
14426 071 PL

MAIL TO ADDRESS
ANTONIO LUIS GALVAO COSTA
RENATA FERRAILO LEITE PEREI
GURNEE, IL 60031

LEGAL DESCRIPTION
LOT 180 STRAWBERRY CREEK ADD #2
BEING A RE-DIV OF PT OUTLOT 11 &
ALL OF OUTLOT 15 STRAWBERRY CREEK
SUB BEING PT OF SEC 2 T 1 R 21
PLAT #6707 DOC#1438636
(2006 PT 03-121-02-330-415)
DOC#1461948
DOC#1505856
DOC#1526725

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
03-121-02-410-010-0		\$100.00	\$61.75	\$161.75

PROPERTY ADDRESS
RBC REAL ESTATE FINANCE INC
7020 142 AV

MAIL TO ADDRESS
RBC REAL ESTATE FINANCE INC
11011 RICHMOND AVE SUITE 85
HOUSTON, TX 77042

LEGAL DESCRIPTION
UNIT 10 PHASE 4 STRAWBERRY CREEK
CONDOMINIUMS ADDENDUM II A RE-
DIVISION OF OUTLOT 13 STRAWBERRY
CREEK CONDOMINIUM EXPANSION AREA
PHASE 6,7 & 8 PT SE 1/4 SEC 2 T1
R 21 PLAT #6715 DOC#1495402
(2007 PT 03-121-02-402-413)
(2007 PT 03-121-02-401-001)
(2007 PT 03-121-02-401-002)
DOC#1560993

03-121-02-410-011-0		\$100.00	\$61.75	\$161.75
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PROPERTY ADDRESS
RBC REAL ESTATE FINANCE INC
7014 142 AV

MAIL TO ADDRESS
RBC REAL ESTATE FINANCE INC
11011 RICHMOND AVE SUITE 85
HOUSTON, TX 77042

LEGAL DESCRIPTION
UNIT 11 PHASE 3 STRAWBERRY CREEK
CONDOMINIUMS ADDENDUM II A RE-
DIVISION OF OUTLOT 13 STRAWBERRY
CREEK CONDOMINIUM EXPANSION AREA
PHASE 6,7 & 8 PT SE 1/4 SEC 2 T1
R 21 PLAT #6715 DOC#1495402
(2007 PT 03-121-02-402-413)
(2007 PT 03-121-02-401-001)
(2007 PT 03-121-02-401-002)
DOC#1560993

ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
\$100.00	\$48.00	\$148.00

PARCEL NUMBER LOT
03-121-02-410-014-0

PROPERTY ADDRESS
RBC REAL ESTATE FINANCE INC
7004 142 AV

MAIL TO ADDRESS
RBC REAL ESTATE FINANCE INC
11011 RICHMOND AVE SUITE 850
HOUSTON, TX 77042

LEGAL DESCRIPTION
UNIT 14 PHASE 2 STRAWBERRY CREEK
CONDOMINIUMS ADDENDUM II A RE-
DIVISION OF OUTLOT 13 STRAWBERRY
CREEK CONDOMINIUM EXPANSION AREA
PHASE 6,7 & 8 PT SE 1/4 SEC 2 T1
R 21 PLAT #6715 DOC#1495402
(2007 PT 03-121-02-402-413)
(2007 PT 03-121-02-401-001)
(2007 PT 03-121-02-401-002)
DOC#1547081
DOC#1555516

PARCEL NUMBER LOT	\$100.00	\$79.00	\$179.00
03-121-02-410-017-0			

PROPERTY ADDRESS
RBC REAL ESTATE FINANCE INC
6830 141 AV

MAIL TO ADDRESS
RBC REAL ESTATE FINANCE INC
11011 RICHMOND AVE SUITE 85
HOUSTON, TX 77042

LEGAL DESCRIPTION
UNIT 17 PHASE 9 STRAWBERRY CREEK
CONDOMINIUMS ADDENDUM III A RE-
DIV OF LOTS 2 & 3 CSM #2501 PT OF
STRAWBERRY CREEK EXPANSION AREA
NE 1/4, NW 1/4 & SE 1/4 SEC 2 T 1
R 21 PLAT #6715 DOC#1501633
(2007 PT 03-121-02-101-002,-101-00
402-004)
DOC#1560993

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
03-121-03-403-021-0		\$100.00	\$372.00	\$472.00

PROPERTY ADDRESS
TODD M & HEATHER A AWE
6809 152 AV

MAIL TO ADDRESS
TODD M & HEATHER A AWE
5900 WINDHAM CT
RACINE, WI 53406

LEGAL DESCRIPTION
LOT 21 HERITAGE HEIGHTS SUB PT
NE 1/4 OF SE 1/4 SEC 3 T1 R 21
PLAT #2935 DOC# 1434781
(2006 PT 03-121-03-401-001)
DOC#1431250
DOC#1550644

PARCEL NUMBER	LOT	\$100.00	\$211.50	\$311.50
03-122-05-251-793-0				

PROPERTY ADDRESS
BRIAN LESHE JOHNSON & BETHANY M JO
10018 066 ST

MAIL TO ADDRESS
BRIAN L & BETHANY M JOHNSON
15808 VICKI DR
OKLAHOMA CITY, OK 73170-7639

LEGAL DESCRIPTION
LOT 793 OF WHITECAPS UNIT 11 SUB
PLAT #7718 DOC#1207200 BEING PT
OF NW1/4 & SW 1/4 SEC 5 T 1 R22
(2002 PT 03-122-05-250-006)
DOC#1263267
DOC#1278284
DOC#1543063

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
03-122-11-158-012-0		\$100.00	\$206.75	\$306.75

PROPERTY ADDRESS
WILLIAM B KALLAY
4508 080 ST

MAIL TO ADDRESS
WILLIAM B KALLAY
4508 80TH ST
KENOSHA, WI 53142

LEGAL DESCRIPTION
16744-1 LOT 14 & W 4 FT OF LOT
15 BLK 6 GRAND VIEW GARDENS SUB
ALSO VAC ST RES #5642 12/27/55
PT NE 1/4 SEC 11 T 1 R 22
DOC#1167033
DOC#1283064
DOC#1402403
DOC#1504692

04-122-12-102-019-0		\$100.00	\$166.00	\$266.00
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PROPERTY ADDRESS
MICHAEL B NOVAK
7530 023 AV

MAIL TO ADDRESS
MICHAEL B NOVAK
7530 23RD AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT 40 GREATER KENOSHA LAND
CO'S 1ST SUB BEING PT OF NE
1/4 SEC 12 T 1 R 22
DOC#1016590
DOC#1487925

ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
\$100.00	\$242.50	\$342.50

PARCEL NUMBER LOT
04-122-12-276-005-0

PROPERTY ADDRESS
ARTHUR A & JENNIFER L WEDGE
7823 031 AV

MAIL TO ADDRESS
ARTHUR A & JENNIFER L WEDGE
8524 37TH AVE
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 359 ELMWOOD MANOR SUB
PT NW 1/4 SEC 12 T 1 R 22
DOC#1300400
DOC#1316311
DOC#1453356

PARCEL NUMBER LOT	\$100.00	\$134.75	\$234.75
04-122-12-276-005-0			

PROPERTY ADDRESS
ARTHUR A & JENNIFER L WEDGE
7823 031 AV

MAIL TO ADDRESS
ARTHUR A & JENNIFER L WEDGE
8524 37TH AVE
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 359 ELMWOOD MANOR SUB
PT NW 1/4 SEC 12 T 1 R 22
DOC#1300400
DOC#1316311
DOC#1453356

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
04-122-13-279-003-0		\$100.00	\$55.00	\$155.00

PROPERTY ADDRESS
BRYAN J & CATHERINE A ALLEN
8739 034 AV

MAIL TO ADDRESS
BRYAN J & CATHERINE A ALLEN
8739 34TH AVE
KENOSHA, WI 53142-2531

LEGAL DESCRIPTION
18584-84-1 NW 1/4 SEC 13 T 1 R
22 THE ISETTS ESTATES SUB N 27
FT OF LOT 83 & S 53 FT OF LOT 84
DOC#1119887

05-123-06-107-001-0		\$100.00	\$102.50	\$202.50
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PROPERTY ADDRESS
KANAN & DANAH INVESTMENTS LLC
503 061 ST

MAIL TO ADDRESS
KANAN & DANAH INVESTMENTS LLC
C/O MIKE DANAH
KENOSHA, WI 53141-0339

LEGAL DESCRIPTION
BEING PT OF NE 1/4 SEC 6 T 1 R
23 COM ON SW COR OF 61ST ST &
5TH AVE TH W 43.5 FT S 88 FT
TH E 43.5 FT TH N TO POB
V 1360 P 836
V 1363 P 132
DOC#1071079
DOC#1078661
DOC#1093900
DOC#1268666
DOC#1271296
DOC#1282866
DOC#1503214

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
05-123-06-128-014-0		\$100.00	\$149.25	\$249.25

PROPERTY ADDRESS
HERBERT A & SONDR A M JOHNSON
6022 011 AV

MAIL TO ADDRESS
HERBERT A & SONDR A M JOHNSON
3747 VISTA CAMPANA S UNIT 68
OCEANSIDE, CA 92057-8229

LEGAL DESCRIPTION
3543 NE 1/4 SEC 6 T 1 R 23
GRANT COURT SUB THE N 3 FT OF
S 20 FT OF LOT 17 EXCEPT W 3
FT THEREOF & S 17 FT OF LOT 17
& N 33 FT OF LOT 18
DOC#1170613
DOC#1398882

05-123-06-205-017-0		\$100.00	\$207.25	\$307.25
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PROPERTY ADDRESS
BANKS OF WISCONSIN
1606 062 ST

MAIL TO ADDRESS
BANKS OF WISCONSIN
5117 GREEN BAY RD
KENOSHA, WI 53144

LEGAL DESCRIPTION
LOT 11 BELL'S SUB OF BLK 11
& 12 OF BOND'S SUB PT NW 1/4
SEC 6 T 1 R 23
V 1328 P408
DOC#1329744
DOC#1359342
DOC#1537058
DOC#1551765

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
05-123-06-229-003-0		\$100.00	\$179.00	\$279.00

PROPERTY ADDRESS
ALISON M SUITS
2013 061 ST

MAIL TO ADDRESS
ALISON M SUITS
2013 61ST ST
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT 3 BLK 8 BOND'S SUB PT
OF NW 1/4 SEC 6 T 1 R 23
DOC#1124510
DOC#1284200
DOC#1375725
DOC#1470520

05-123-06-229-004-0		\$100.00	\$250.00	\$350.00
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PROPERTY ADDRESS
RONNIE D TIMMS
2019 061 ST

MAIL TO ADDRESS
RONNIE D TIMMS
4705 17TH AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
LOT 4 BLK 8 BOND'S SUB PT
OF NW 1/4 SEC 6 T 1 R 23
DOC#1260770

ADMIN. FEE COST OF CUT TOTAL ASSESSMENT

PARCEL NUMBER LOT \$100.00 \$185.25 \$285.25
05-123-06-434-012-0

PROPERTY ADDRESS
JUDITH ANN STRAND
6919 SHE RD

MAIL TO ADDRESS
JUDITH ANN STRAND
6919 SHERIDAN RD
KENOSHA, WI 53143

LEGAL DESCRIPTION
S 29 FT OF LOT 23 & N 29FT OF
LOT 24 B 2 JACKSON'S SUB BEING
PT OF SE 1/4 SEC 6 T 1 R 23
V1698 P920

PARCEL NUMBER LOT \$100.00 \$68.75 \$168.75
05-123-06-479-017-0

PROPERTY ADDRESS
GURPAL WISCONSIN STATIONS LLC
704 075 ST

MAIL TO ADDRESS
GURPAL WISCONSIN STATIONS LLC
9653 N GRANVILLE RD
MEQUON, WI 53097

LEGAL DESCRIPTION
4132-1B SE 1/4 SEC 7 T 1 R 23
COM NW COR 7TH AVE & 75TH ST
TH N'LY 110.9 FT W 145.15 FT S
110.3 FT* TO N LN 75TH ST E TO
BEG V977 P230
DOC#1394141

ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
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PARCEL NUMBER	LOT	\$100.00	\$275.50	\$375.50
06-123-07-227-004-0				

PROPERTY ADDRESS
BRADLEY C LEININGER
1925 075 ST

MAIL TO ADDRESS
BRADLEY C LEININGER
1925 75TH ST
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT 2 PFENNIG'S BOULEVARD SUB
PT OF NW 1/4 SEC 7 T 1 R 23
V 1094 P 092
V 1458 P 567
DOC #1473786
DOC #1496841
DOC #1499257
DOC #1541834

PARCEL NUMBER	LOT	\$100.00	\$150.75	\$250.75
06-123-07-254-009-0				

PROPERTY ADDRESS
MICHAEL & HALEY QUERRY
7839 022 AV

MAIL TO ADDRESS
MICHAEL & HALEY QUERRY
7839 22ND AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT 88 KIRCHNER HIGHLANDS SUB
PT OF NW 1/4 SEC 7 T 1 R 23
DOC#1437399

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
06-123-07-279-003-0		\$100.00	\$92.75	\$192.75

PROPERTY ADDRESS
ANTHONY J DERENGOWSKI
7803 017 AV

MAIL TO ADDRESS
ANTHONY J DERENGOWSKI
7803 17TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
N 45 FT OF W 1.41 FT OF LOT 154
& N 45 FT OF LOTS 155 & 156 IN
PFENNIG'S SOUTHERN ADD BEING PT
OF NW 1/4 SEC 7 T 1 R 23
DOC#1476284 DEED IN ERROR
DOC#1480423 CORRECTION

07-222-24-176-127-0		\$100.00	\$290.75	\$390.75
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PROPERTY ADDRESS
AURORA LOAN SERVICES LLC
2816 022 ST

MAIL TO ADDRESS
AURORA LOAN SERVICES LLC
10350 PARK MEADOWS DR
LITTLETON, CO 80124

LEGAL DESCRIPTION
LOT 27 HERITAGE GREEN SUB PT
SW 1/4 OF NE 1/4 & PT NW 1/4
OF SE 1/4 SEC 24 T 2 R 22
(1995 PT 07-222-24-175-001)
DOC#1145753
DOC#1180323
DOC#1486574
DOC#1645009

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
07-222-24-181-012-0		\$100.00	\$155.00	\$255.00

PROPERTY ADDRESS
BANK OF AMERICA NA
2211 025 AV

MAIL TO ADDRESS
BANK OF AMERICA NA
800 STATE HIGHWAY 121 BYPASS
LEWISVILLE, TX 75067

LEGAL DESCRIPTION
LOT 105 FIRST ADD TO JENS
HAUGAARD SUB PT NE 1/4 SEC
24 T 2 R 22
V 622 P 640
DOC#1184036
DOC#1185509
DOC#1337495
DOC#1639112

07-222-24-252-020-0		\$100.00	\$615.50	\$715.50
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PROPERTY ADDRESS
KYLE KENNEDY
3708 022 ST

MAIL TO ADDRESS
KYLE KENNEDY
10519 75TH ST
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 20 PARKVIEW HEIGHTS SUB A
RE-DIV OF OUTLOT 3 CSM #2517
PT NW 1/4 & SW 1/4 SEC 24 T2
R 22 PLAT #5375 DOC#1502443
SUBJ TO EASEMENT FOR INGRESS
& EGRESS OVER W 4 FT LOT 20
DOC#1645593
(2007 PT 07-222-24-207-003)
DOC#1528074
DOC#1531450 CORRECTION
DOC#1611844

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
07-222-24-402-013-0		\$100.00	\$93.50	\$193.50

PROPERTY ADDRESS
BAC HOME LOANS SERVICING
2222 023 AV

MAIL TO ADDRESS
BAC HOME LOANS SERVICING
C/O DENVER HOME OWNERSHIP CT
DENVER, CO 80202

LEGAL DESCRIPTION
LOT 15 JENS HAUGAARD SUB
PT SE 1/4 SEC 24 T2 R 22
DOC#1255138
DOC#1636358

07-222-24-486-013-0		\$100.00	\$6.20	\$106.20
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PROPERTY ADDRESS
ELIZABETH C OATSVALL
3000 023 AV

MAIL TO ADDRESS
ELIZABETH C OATSVALL
2508 34TH ST
KENOSHA, WI 53140-2135

LEGAL DESCRIPTION
LOT 7 B 2 HOOD'S SUB PT OF SE
1/4 SEC 24 T 2 R 22
DOC#1155124

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
07-222-25-360-114-0		\$100.00	\$4032.00	\$4,132.00

PROPERTY ADDRESS
BROOKSTONE HOMES INC
033 AV

MAIL TO ADDRESS
BROOKSTONE HOMES INC
1230 CORPORATE DR CENTER
OCONOMOWOC, WI 53066

LEGAL DESCRIPTION
OUTLOT 4 KAT SUB A RE-DIV OF LOTS
2 & 3 CSM# 2490 & PARCELS 1 & 2
CSM #1854 AND PT SW 1/4 SEC 25
T 2 R 22 PLAT#3665 DOC#1559352
(2009 PT 07-222-25-351-007,-351-02
AND 351-023) (RETENTION POND)
DOC#1573543

07-222-25-426-006-0		\$100.00	\$243.00	\$343.00
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PROPERTY ADDRESS
GWK ALK LLP
3815 029 AV

MAIL TO ADDRESS
GWK ALK LLP
1585 22ND AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
LOT 27 & N 1/2 LOT 26 BLK 2
PARK SUB ALSO 1/2 VACATED
ALLEY 1980 RES #333-79
SE 1/4 SEC 25 T 2 R 22
DOC#1181321
DOC#1545549

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
08-222-35-104-018-0		\$100.00	\$206.25	\$306.25

PROPERTY ADDRESS
SELENE RMOF REO ACQUISITION LLC
4933 043 AV

MAIL TO ADDRESS
SELENE RMOF REO ACQUISTION LLC
9990 RICHMOND AVE, STE 400 N
HOUSTON, TX 77042

LEGAL DESCRIPTION
LOT 52 RUFFOLO HEIGHTS FIRST
ADD NE 1/4 SEC 35 T 2 R 22
V 1426 P 843
DOC#1062631
DOC#1072512
DOC#1268837
DOC#1325467
DOC#1340087
DOC#1450527
DOC#1642702

08-222-35-401-009-0		\$100.00	\$695.00	\$795.00
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PROPERTY ADDRESS
SAMUEL J & CARMEN C RIZZO REVOCABL
5236 039 AV

MAIL TO ADDRESS
SAMUEL J & CARMEN C RIZZO
6028 40TH AVE
KENOSHA, WI 53142-7018

LEGAL DESCRIPTION
17047 SE 1/4 SEC 35 T 2 R 22
BEG 319 FT S OF NE COR SD SE C
ON E LINE OF SD SEC TH W
197.05 FT S 81.7 FT E 196.71
FT N 81.7 FT TO BEG EXCEPT E
40 FT FOR STREET ALSO EXC S 25
FT FOR ST
DOC#1070725

ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
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PARCEL NUMBER 08-222-35-451-016-0	LOT	\$100.00	\$320.25	\$420.25
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PROPERTY ADDRESS
JOHN G & LINDSEY MCCOY
5630 043 AV

MAIL TO ADDRESS
JOHN G & LINDSEY MCCOY
5630 43RD AVE
KENOSHA, WI 53144-2541

LEGAL DESCRIPTION
LOT 32 DAVIS MODEL HOMES SUB
PT OF SE 1/4 SEC 35 T 2 R 22
DOC#1234366
DOC#1534715

PARCEL NUMBER 08-222-35-479-005-0	LOT	\$100.00	\$141.25	\$241.25
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PROPERTY ADDRESS
ALBERTO RODRIGUEZ
5623 043 AV

MAIL TO ADDRESS
ALBERTO RODRIGUEZ
5623 43RD AVE
KENOSHA, WI 53144

LEGAL DESCRIPTION
LOT 42 DAVIS MODEL HOMES SUB
PT OF SE 1/4 SEC 35 T 2 R 22
DOC#1045352
DOC#1238916
DOC#1310989
DOC#1527261

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
08-222-35-479-009-0		\$100.00	\$362.50	\$462.50

PROPERTY ADDRESS
EDWARD & PAPHEY SZELA
4218 057 ST

MAIL TO ADDRESS
EDWARD & PAPHEY SZELA
4218 57TH ST
KENOSHA, WI 53144

LEGAL DESCRIPTION
LOT 37 DAVIS MODEL HOMES SUB
PT OF SE 1/4 SEC 35 T 2 R 22
DOC#1383272
DOC#1536430
DOC#1541724

09-222-36-106-012-0		\$100.00	\$110.50	\$210.50
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PROPERTY ADDRESS
UNIVERSAL MORTGAGE CORPORATION
4704 024 AV

MAIL TO ADDRESS
UNIVERSAL MORTGAGE CORPORATION
PO BOX 1728
MADISON, WI 53701

LEGAL DESCRIPTION
LOT 5 BLK 10 NEWELL-HOYT SUB
PT OF NE 1/4 SEC 36 T 2 R 22
DOC#1342516
DOC#1452615
DOC#1639087

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
09-222-36-131-013-0		\$100.00	\$180.00	\$280.00

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

MAIL TO ADDRESS
MICHAEL E MAZE JR
JENNIFER R AULL
KENOSHA, WI 53144-3756

LEGAL DESCRIPTION
LOT 11 BLK 15 BONNIE HAME 1ST
SUB BEING PT OF NE 1/4 SEC 36
T2 R22 ALSO PT E 1/2 VACATED
ALLEY RES#156-96 DOC#1042914 1997
INCL EASEMENT FOR DRIVE S 1 FT OF
E 75 FT LOT 10
DOC#1303118
DOC#1481456

09-222-36-131-015-0		\$100.00	\$192.25	\$292.25
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PROPERTY ADDRESS
GARTH DIXON
4906 029 AV

MAIL TO ADDRESS
GARTH DIXON
PO BOX 337
PELL LAKE, WI 53157

LEGAL DESCRIPTION
LOT 9 BLK 15 BONNIE HAME 1ST SUB
BEING PT OF NE 1/4 SEC 36 T2 R22
ALSO PT E 1/2 VACATED ALLEY RES#
156-96 DOC#1042914 1997
DOC#1371918
DOC#1376524
DOC#1472092
DOC#1499246

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
09-222-36-134-003-0		\$100.00	\$1390.00	\$1,490.00

PROPERTY ADDRESS
MANN ENGINEERING LTD
050 ST

MAIL TO ADDRESS
MANN ENGINEERING LTD
2700 52ND ST
KENOSHA, WI 53140

LEGAL DESCRIPTION
PT OF RE-SUBDIVISON OF BLK 4
IN NEWELL HOYT 2ND INDUSTRIAL
SUB ALSO VAC N & S ALLEY ALSO
PT VACATED 48TH ST PT NE 1/4
SEC 36 T 2 R 22 COM AT S LN
45TH ST & W LN 26TH AVE TH S
ALG W LN 860.90 FT TO POB TH
CONT S 682.18 FT TO N LN 50TH
ST TH W ALG N LN 50TH ST TH W
ALG N LN 347.94 FT TO E LN RR
TH N 372.06 TH E 211.02 FT TH
N 310 FT TO N LN VAC 48TH ST
TH E 140 FT TO POB 3.98 AC
(2004 PT 09-222-36-134-001)

PARCEL NUMBER	LOT	\$100.00	\$177.00	\$277.00
09-222-36-135-003-0				

PROPERTY ADDRESS
CURTIS L & KARLESSA S BARCALOW
4605 028 AV

MAIL TO ADDRESS
CURTIS L & KARLESSA S BARCALOW
4931 S OLD GREEN BAY RD
RACINE, WI 53403

LEGAL DESCRIPTION
W 114 FT OF LOT 2 B12 BONNIE
HAME 1ST SUB BEING PT OF NE
1/4 OF SEC 36 T 2 R 22
V 1552 P 22
V 1570 P 743
DOC #1040405

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
09-222-36-229-011-0		\$100.00	\$154.00	\$254.00

PROPERTY ADDRESS
NANCY J & ARISTEO C OCHOA (LIFE ES
4803 039 AV

MAIL TO ADDRESS
NANCY J & ARISTEO C OCHOA
4803 39TH AVE
KENOSHA, WI 53144

LEGAL DESCRIPTION
PART OF THE NW 1/4 SEC 36 T2
R 22 BEG 1694.96 FT N OF SW
COR SD 1/4 SEC TH E 140.02 FT
TH N 61.08 FT TH W 140.02 FT
TH S 61.08 FT TO PT OF BEG EXC
W 40.02 FT FOR RD
DOC#1473291
DOC#1538987
DOC#1547971
DOC#1556640 SEE NOTE
DOC#1556641

09-222-36-329-013-0		\$100.00	\$291.00	\$391.00
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PROPERTY ADDRESS
RAKHRA WISCONSIN E-Z GO STATIONS T
3705 052 ST

MAIL TO ADDRESS
RAKHRA WISCONSIN EZ GO STATION
9653 N GRANVILLE RD
MEQUON, WI 53092

LEGAL DESCRIPTION
LOT 25 EXC THE N 17 FT IN MARY
E MORIN'S ADD TO HOMEWOOD SUB
SW 1/4 SEC 36 T 2 R 22
DOC#1082335

ADMIN. FEE COST OF CUT TOTAL ASSESSMENT

PARCEL NUMBER LOT \$100.00 \$160.00 \$260.00
09-222-36-382-023-0

PROPERTY ADDRESS
LISA K ZIEHR
5800 031 AV

MAIL TO ADDRESS
LISA K ZIEHR
5800 31ST AVE
KENOSHA, WI 53144

LEGAL DESCRIPTION
LOT 75 H L BULLAMORE'S SUB
PT OF SW 1/4 SEC 36 T2 R22
V 1379 P 810
V 1425 P 763
DOC #997655
DOC#1108400

PARCEL NUMBER LOT \$100.00 \$113.75 \$213.75
09-222-36-404-008-0

PROPERTY ADDRESS
ANNA RAE LEONARD
5224 025 AV

MAIL TO ADDRESS
ANNA RAE LEONARD
5224 25TH AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
S 40 FT OF N 80 FT OF E 34 FT
OF LOT 7 & S 40 FT OF N 80 FT
OF LOT 8 B 4 BAIN'S SUB BEING
PT OF SE 1/4 SEC 36 T 2 R 22

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
09-222-36-405-005-0		\$100.00	\$56.50	\$156.50

PROPERTY ADDRESS
 GUILLERMO HERNANDEZ & JULIA RUIZ
 2502 054 ST

MAIL TO ADDRESS
 GUILLERMO HERNANDEZ
 JULIA RUIZ
 KENOSHA, WI 53140

LEGAL DESCRIPTION
 S 64 FT OF E 50 FT OF LOT 8 B
 5 BAIN'S SUB BEING PT OF SE
 1/4 SEC 36 T 2 R 22
 V 1484 P 81
 V 1589 P 808
 DOC #997324

10-223-18-204-007-0		\$100.00	\$870.00	\$970.00
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PROPERTY ADDRESS
 RAJON CONSTRUCTION LLC
 1308 020 AV

MAIL TO ADDRESS
 RAJON CONSTRUCTION LLC
 7814 27TH AVE
 KENOSHA, WI 53143

LEGAL DESCRIPTION
 LOT 1 CSM #2471 DOC#1431858
 PT NW 1/4 SEC 18 T 2 R 23
 (2006 PT 10-223-18-204-030)
 DOC#1424495 .54 AC
 DOC#1447310

		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$70.50	\$170.50
10-223-19-303-007-0				

PROPERTY ADDRESS
CARL L BUSBY
1726 024 ST

MAIL TO ADDRESS
CARL L BUSBY
1726 24TH ST
KENOSHA, WI 53140-1848

LEGAL DESCRIPTION
PT OF SW 1/4 SEC 19 T 2 R 23
LOT 70 NORTH GATE SUB
DOC #994033

PARCEL NUMBER	LOT	\$100.00	\$215.00	\$315.00
10-223-19-330-007-0				

PROPERTY ADDRESS
JOHN P MORMAN
2405 021 AV

MAIL TO ADDRESS
JOHN P & GAYLE S MORMAN
2405 21ST AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
PT OF SW 1/4 SEC 19 T 2 R 23
LOT 44 NORTH GATE SUB
V 1546 P 147
V 1658 P 9

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
11-223-30-154-001-0		\$100.00	\$132.00	\$232.00

PROPERTY ADDRESS
ADAM S GONZALES JR
1105 035 ST

MAIL TO ADDRESS
ADAM S GONZALES JR
1105 35TH ST
KENOSHA, WI 53140

LEGAL DESCRIPTION
LOT 85 ADDITION TO ALBERT H PFARR
& SONS SUB NE 1/4 SEC 30 T 2 R 23
V 1432 P 897
V 1589 P 471
DOC #979652 (DEED IN ERROR)
DOC #1039810 (CORRECTION)
DOC #1074970
DOC #1475961
DOC #1475962
DOC #1567382 DEED IN ERROR

11-223-30-154-022-0		\$100.00	\$238.75	\$338.75
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PROPERTY ADDRESS
FLAGSTAR BANK FSB
3700 011 AV

MAIL TO ADDRESS
FLAGSTAR BANK FSB
C/O DENVER HOME OWNERSHIP CT
DENVER, CO 80202

LEGAL DESCRIPTION
1485-1A 1556 & 1485 1 B
LOTS 68 & 69 SHERIDAN RD SUB
NE 1/4 SEC 30 T2 R23 ALSO BEG
NW COR OF LOT 68 TH W 10 FT S
84 FT E 10 FT N 84 FT TO POB
V 1584 P 414
V 1624 P 560
DOC#1572566
DOC#1623272

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
11-223-30-236-014-0		\$100.00	\$123.75	\$223.75

PROPERTY ADDRESS
RONALD PETERSON & DIANA BRADSHAW
1822 034 ST

MAIL TO ADDRESS
RONALD PETERSON
DIANA BRADSHAW
ANTIOCH, IL 60002

LEGAL DESCRIPTION
PT OF BLK 8 OF NORTH KENOSHA
BEING PT OF SUB KNOWN AS
TRUSTEES SUB NW 1/4 SEC 30 T2
R 23 COM 200 FT W OF NW COR
18TH AV & 34TH ST TO BEG TH N
126 FT W 40 FT S 126 FT E 40
FT TO POB 1981
DOC#1017410
DOC#1317522

PARCEL NUMBER	LOT	\$100.00	\$206.00	\$306.00
11-223-30-285-002-0				

PROPERTY ADDRESS
GERALDINE BURCHETTE & CHESTER L BE
3711 017 AV

MAIL TO ADDRESS
GERALDINE BURCHETTE
CHESTER L BEAL
KENOSHA, WI 53140

LEGAL DESCRIPTION
1009 N 13 1/3 FT OF LOT 11 &
ALL OF LOT 12 B 8 HASTING'S
PARK SUB PT OF NW 1/4 SEC 30
T 2 R 23
DOC #997472
DOC #1040813
DOC #1293344

ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
\$100.00	\$86.75	\$186.75

PARCEL NUMBER LOT
11-223-30-308-008-0

PROPERTY ADDRESS
BEVERLY M DRESEN & ALEX PETRI
4027 014 AV

MAIL TO ADDRESS
ALEX PETRI
BEVERLY M DRESEN
KENOSHA, WI 53140-2434

LEGAL DESCRIPTION
LOT 11 BLK 1 HASTING'S SUB
PT OF SW 1/4 SEC 30 T2 R23
ALSO 1/2 VACATED ALLEY RES
#187-95 DOC#1007687 1996
V 1279 P 296
DOC#1510055 NOTE

PARCEL NUMBER LOT	\$100.00	\$140.50	\$240.50
11-223-30-354-013-0			

PROPERTY ADDRESS
WELLS FARGO BANK NA
4225 022 AV

MAIL TO ADDRESS
WELLS FARGO BANK NA
6 EXECUTIVE CIRCLE SUITE 100
IRVINE, CA 92614

LEGAL DESCRIPTION
LOT 90 ZEITLER'S SUB BEING PT
OF SW 1/4 SEC 30 T 2 R 23
DOC#1023116
DOC#1626248

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
11-223-30-360-013-0		\$100.00	\$207.25	\$307.25

PROPERTY ADDRESS
J & M LANDHOLDING LLC
044 PL

MAIL TO ADDRESS
J & M LANDHOLDING LLC
3821 22ND AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
LOT 29 ZEITLER'S SUB & ALSO S
1/2 OF 15 FT ALLEY ON N VAC
ORD 5/15/44 PT OF SW 1/4 SEC
30 T 2 R 23
V 1364 P 6
DOC #983479
DOC#1558517

12-223-31-227-011-0		\$100.00	\$100.00	\$200.00
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PROPERTY ADDRESS
MICHAEL A & BRENDA J CORRADINI
2018 045 ST

MAIL TO ADDRESS
MICHAEL A & BRENDA J CORRADINI
445 ALEXANDER AVE
DELTONA, FL 32725-8347

LEGAL DESCRIPTION
LOT 22 B 2 GONNERMANN'S SUB
PT OF NW 1/4 SEC 31 T 2 R23
V 1399 P 171
DOC#1093713
DOC#1624541 ORDER TO RAZE

		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$250.00	\$350.00
12-223-31-255-010-0				

PROPERTY ADDRESS
KOSTANDO GOCHIS
2114 052 ST

MAIL TO ADDRESS
KOSTANDO GOCHIS
3322 16TH ST
KENOSHA, WI 53144

LEGAL DESCRIPTION
LOT 10 BLK 11 2ND RICE PARK ADD
BEING PT OF NW 1/4 SEC 31 T2 R23
DOC#1048367
DOC#1130054
DOC#1142630
DOC#1433158

PARCEL NUMBER	LOT	\$100.00	\$39.25	\$139.25
12-223-31-255-016-0				

PROPERTY ADDRESS
ALLAN C MEINECKE
5120 021 AV

MAIL TO ADDRESS
ALLAN C MEINECKE
2620 ROOSEVELT RD
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT 15 & S 7 1/2 FT OF LOT 16
BLK 11 2ND RICE PARK ADD PT
OF NW 1/4 SEC 31 T2 R23 WITH
DRIVEWAY EASEMENT
V1042 P420
V1560 P408
DOC#1177056
DOC#1501764

ADMIN. FEE COST OF CUT TOTAL ASSESSMENT

PARCEL NUMBER LOT \$100.00 \$151.50 \$251.50
12-223-31-256-002-0

PROPERTY ADDRESS
ERIC M & HOLLY M MAY
5107 021 AV

MAIL TO ADDRESS
ERIC M & HOLLY M MAY
5107 21ST AVE
KENOSHA, WI 53140-5916

LEGAL DESCRIPTION
LOT 2 BLK 10 2ND RICE PARK ADD
BEING PT OF NW 1/4 SEC 31 T2 R23
DOC #989525
DOC#1087801
DOC#1372839
DOC#1517054

PARCEL NUMBER LOT \$100.00 \$255.00 \$355.00
12-223-31-277-005-0

PROPERTY ADDRESS
ADAM T & LEAH B SCHWER
1607 050 ST

MAIL TO ADDRESS
ADAM T & LEAH B SCHWER
1607 50TH ST
KENOSHA, WI 53140

LEGAL DESCRIPTION
PT OF NW 1/4 SEC 31 T2 R23
COM ON S LINE OF 50TH ST
274.11 FT E OF CT LINE OF
17TH AVE TH S 148 FT E 45
FT N 148 FT W TO BEG 7 FT
RESERVED FOR ALLEY
DOC#1240702 DOC#1242655 DOC#128277
DOC#1419063 DOC#1419148 DOC#144143
DOC#1456434
DOC#1620443 ORDER TO RAZE

	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER LOT	\$100.00	\$280.00	\$380.00

12-223-31-326-001-0

PROPERTY ADDRESS
GORDON L CROW
5208 017 AV

MAIL TO ADDRESS
GORDON L CROW
C/O BRUCE & PEPPY O'NEIL
MILWAUKEE, WI 53208

LEGAL DESCRIPTION
JENNE'S ADD ALL OF LOT 1 & 3
EXCEPT THE W 12 FT B 5 BEING
PT OF SW 1/4 SEC 31 T 2 R 23

PARCEL NUMBER LOT	\$100.00	\$366.00	\$466.00
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12-223-31-326-001-0

PROPERTY ADDRESS
GORDON L CROW
5208 017 AV

MAIL TO ADDRESS
GORDON L CROW
C/O BRUCE & PEPPY O'NEIL
MILWAUKEE, WI 53208

LEGAL DESCRIPTION
JENNE'S ADD ALL OF LOT 1 & 3
EXCEPT THE W 12 FT B 5 BEING
PT OF SW 1/4 SEC 31 T 2 R 23

ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
\$100.00	\$143.88	\$243.88

PARCEL NUMBER LOT
12-223-31-327-010-0

PROPERTY ADDRESS
RICHARD A & JENNIFER L BEHOF
1902 053 ST

MAIL TO ADDRESS
RICHARD A & JENNIFER L BEHOF
28618 WAGONTRAIL
LAKEMOOR, IL 60051

LEGAL DESCRIPTION
E 36.3 FT OF S 79 FT OF LOT 10
B 1 BAIN'S SUB BEING PT OF SW
1/4 SEC 31 T 2 R 23
V 1413 P 929
V 1672 P 151
DOC#1016163
DOC#1421791

PARCEL NUMBER	LOT	\$100.00	\$71.00	\$171.00
12-223-31-334-001-0				

PROPERTY ADDRESS
DEUTSCHE BANK NATIONAL TRUST
5506 019 AV

MAIL TO ADDRESS
DEUTSCHE BANK NATIONAL TRUST
3476 STATEVIEW BLVD
FORT MILL, SC 29715

LEGAL DESCRIPTION
E 100 FT OF LOT 1 BLK 2 THE
NEWS SUB BEING PT OF SW 1/4
SEC 31 T 2 R 23
DOC#1163018
DOC#1200119
DOC#1217419
DOC#1348617
DOC#1493646
DOC#1640592

	ADMIN.	COST	TOTAL
	FEE	OF CUT	ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$18.00
12-223-31-334-005-0			\$118.00

PROPERTY ADDRESS
MAIN STREAM PROPERTIES LLC
1929 055 ST

MAIL TO ADDRESS
MAIN STREAM PROPERTIES LLC
3512 WOODLAND LN
LONG GROVE, IL 60047

LEGAL DESCRIPTION
THE W 50 FT OF E 300 FT OF LOT 1
BLK 2 THE NEWS SUB PT OF SW 1/4
SEC 31 T 2 R 23
V 1505 P 634
V 1582 P 762
DOC #1091894
DOC #1360324
DOC #1466790
DOC #1477034

PARCEL NUMBER	LOT	\$100.00	\$231.50	\$331.50
12-223-31-336-004-0				

PROPERTY ADDRESS
VINCENT F GEDGAUDAS
1619 054 ST

MAIL TO ADDRESS
VINCENT F GEDGAUDAS
1619 54TH ST
KENOSHA, WI 53140

LEGAL DESCRIPTION
PT OF BLK 3 FISK'S ADD OF PT OF
SW 1/4 SEC 31 T 2 R 23 COM ON
S LINE OF 54TH ST & THE E LINE
OF 17TH AVE EXTENDED S TH S
167 FT W 36 FT N 167 FT E 36
FT TO BEG SUBJ TO EASEMENT
V 1372 P 721
DOC#1065760
DOC#1187594
DOC#1403307

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
12-223-31-336-025-0		\$100.00	\$354.50	\$454.50

PROPERTY ADDRESS
SALVADOR GUDINO OSEGUERA JR
1712 055 ST

MAIL TO ADDRESS
SALVADOR GUDINO JR OSEGUERA
5413 36TH AVE
KENOSHA, WI 53144-6912

LEGAL DESCRIPTION
LOT 3 MAGILL'S SUB PT OF
SW 1/4 SEC 31 T 2 R 23
V 1629 P 388
V 1629 P 390
V 1629 P 775
DOC#1280656
DOC#1426758

PARCEL NUMBER	LOT	\$100.00	\$13.25	\$113.25
12-223-31-354-008-0				

PROPERTY ADDRESS
CARMEN NAPOLI
2103 056 ST

MAIL TO ADDRESS
CARMEN NAPOLI
7600 57TH AVE
KENOSHA, WI 53142

LEGAL DESCRIPTION
6804-1 SW 1/4 SEC 31 T2 R23
ADAMSON'S SUB LOT 13 & 14
EXCEPT W 17 FT OF LOT 14
V 1382 P 738
DOC#1368345

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
12-223-31-463-002-0		\$100.00	\$25.00	\$125.00

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

MAIL TO ADDRESS
 RAKHRA WISCONSIN EZ GO STATION
 9653 N GRANVILLE RD
 MEQUON, WI 53092

LEGAL DESCRIPTION
 3018 BEING PT OF B 49 SE 1/4
 SEC 31 T 2 R 23 COM AT SW
 COR OF B TH N'LY 150 FT E'LY
 133.25 FT S'LY 150 FT W'LY
 133.25 FT TO BEG EXC W 301/2 FT
 DOC#1082332

12-223-31-487-003-0		\$100.00	\$201.75	\$301.75
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PROPERTY ADDRESS
 FRANK L WELLS COMPANY
 5821 005 AV

MAIL TO ADDRESS
 FRANK L WELLS COMPANY
 5821 05TH AVE
 KENOSHA, WI 53140

LEGAL DESCRIPTION
 12-4-0223-31-487-003 PT OF SE
 1/4 SEC 31 T 2 R 23 PT OF BLK
 45 OF ORIGINAL PLAT OF
 SOUTHPORT BEG SE COR OF 58TH
 ST & 5TH AVE TH S 270.39 FT E
 139.46 FT TO W LINE OF 4TH AVE
 NE'LY 273.84 FT TO SW COR 58TH
 ST & 4TH AVE W 180.14 FT
 P.O.B. 1978 ALSO W 18.5 FT VAC
 4TH AVE RES # 126-91
 1993

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
12-223-32-352-006-0		\$100.00	\$161.75	\$261.75

PROPERTY ADDRESS
FRANK L WELLS CO
5825 004 AV

MAIL TO ADDRESS
FRANK L WELLS CO
5821 5TH AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
12-4-0223-32-352-006 LOT 5 & 6
BLK 11 EX THE N 6 FT BEING PT
OF THE SW 1/4 SEC 32 T 2 R 23
ALSO N 1/2 OF VACATED 59TH
STREET AS IN RES 192-77 1978 V
999 P 532

STREET TOTAL	5,502.00	\$28,496.58
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GRAND TOTALS	PARCELS	82	FOOTAGE	5,502.000	TOTAL COST	\$28,496.58
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RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Specially Assess Certain Parcels of Property
for Boarding and Securing**

BE IT RESOLVED, that special assessments for boarding and securing during 2011, in the total amount of **\$618.45**, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2011

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Michael J. Higgins

Drafted by:
Department of Neighborhood Services and Inspections

/saz

		ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$180.00	\$280.00
05-123-06-479-017-0				

PROPERTY ADDRESS
 GURPAL WISCONSIN STATIONS LLC
 704 075 ST

MAIL TO ADDRESS
 GURPAL WISCONSIN STATIONS LLC
 9653 N GRANVILLE RD
 MEQUON, WI 53097

LEGAL DESCRIPTION
 4132-1B SE 1/4 SEC 7 T 1 R 23
 COM NW COR 7TH AVE & 75TH ST
 TH N'LY 110.9 FT W 145.15 FT S
 110.3 FT* TO N LN 75TH ST E TO
 BEG V977 P230
 DOC#1394141

PARCEL NUMBER	LOT	\$100.00	\$66.33	\$166.33
09-222-36-228-012-0				

PROPERTY ADDRESS
 WELLS FARGO BANK NA
 4628 037 AV

MAIL TO ADDRESS
 WELLS FARGO BANK NA
 6 EXECUTIVE CIR STE 100
 IRVINE, CA 92614

LEGAL DESCRIPTION
 LOT 132 WILSON HEIGHTS FIRST
 ADD NW 1/4 SEC 36 T 2 R 22
 V 1479 P 632
 DOC#1149747
 DOC#1194259
 DOC#1250623
 DOC#1453740
 DOC#1640202

		ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$72.12	\$172.12
12-223-31-255-016-0				

PROPERTY ADDRESS
 ALLAN C MEINECKE
 5120 021 AV

MAIL TO ADDRESS
 ALLAN C MEINECKE
 2620 ROOSEVELT RD
 KENOSHA, WI 53143

LEGAL DESCRIPTION
 LOT 15 & S 7 1/2 FT OF LOT 16
 BLK 11 2ND RICE PARK ADD PT
 OF NW 1/4 SEC 31 T2 R23 WITH
 DRIVEWAY EASEMENT
 V1042 P420
 V1560 P408
 DOC#1177056
 DOC#1501764

STREET TOTAL	3.00	\$618.45
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PAGE 2

GRAND TOTALS	PARCELS	3	FOOTAGE	3.000	TOTAL COST	\$618.45
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PAGE 3

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Specially Assess Certain Parcels of Property for
Property Maintenance Reinspection Fees**

BE IT RESOLVED, that special assessments for reinspection fees during 2011, in the total amount of **\$1,380.00**, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2011

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer/Assessor
Michael J. Higgins

Drafted by:
Department of Neighborhood Services and Inspections

/saz

ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
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PARCEL NUMBER	LOT	\$100.00	\$360.00	\$460.00
11-223-30-436-020-0				

PROPERTY ADDRESS
 JOPPA LODGE NO 9 F & A.M.
 4054 007 AV

MAIL TO ADDRESS
 JOPPA LODGE NO 9 F & A M
 4054 7TH AVE
 KENOSHA, WI 53140

LEGAL DESCRIPTION
 SE 1/4 SEC 30 T 2 R 23
 DUNNEBACK'S SUB BLK 28 E 75FT
 OF LOT 1
 V 1361 P 588

PARCEL NUMBER	LOT	\$100.00	\$360.00	\$460.00
12-223-31-305-003-0				

PROPERTY ADDRESS
 NOEL C BAKER
 1501 054 ST

MAIL TO ADDRESS
 NOEL C BAKER
 PO BOX 47501
 CHICAGO, IL 60647

LEGAL DESCRIPTION
 THE W 32 FT OF N 66 FT OF LOT 2
 BLK 2 FISK'S ADD BEING PT OF SW
 1/4 SEC 31 T 2 R 23
 V 1408 P 673
 V 1522 P 864
 DOC #974290
 DOC#1347325
 DOC#1444082
 DOC#1481165

	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
PARCEL NUMBER LOT	\$100.00	\$360.00	\$460.00

12-223-31-384-013-0

PROPERTY ADDRESS
FINE PROPERTIES LLC
5907 018 AV

MAIL TO ADDRESS
FINE PROPERTIES LLC
12403 85TH AVE
PLEASANT PRAIRIE, WI 53158

LEGAL DESCRIPTION

BEING PT OF SW 1/4 SEC 31 T 2
R 23 COM ON E LINE OF 18TH AVE
247 FT N OF S LINE OF 1/4 SEC
TH E 92 FT N 50 FT W 92 FT S
50 FT TO BEG
DOC#1012067
DOC#1323937
DOC#1374008

STREET TOTAL		3.00	\$1,380.00
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PAGE 2

GRAND TOTALS	PARCELS	3	FOOTAGE	3.000	TOTAL COST	\$1,380.00
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PAGE 3

RESOLUTION NO. _____

BY: PUBLIC WORKS COMMITTEE

TO COMMEND RONALD L. BURSEK FOR HIS DEDICATED SERVICES TO THE CITY OF KENOSHA AND TO EXPRESS WARM WISHES FOR HIS RETIREMENT

WHEREAS, Ronald L. Bursek is the Director of Public Works for the City of Kenosha, Wisconsin; and

WHEREAS, Ronald L. Bursek is an engineer having been graduated from the University of Wisconsin – Madison with a Bachelor of Engineering degree in 1970, and from the Milwaukee School of Engineering with a Masters in Engineering Management degree in 1973; and,

WHEREAS, Ronald L. Bursek is certified by the state of Wisconsin as a professional engineer on August 29, 1975; and,

WHEREAS, prior to coming to work for the City of Kenosha, Ronald L. Bursek worked for the Wisconsin Natural Gas Company, having been the Director of Distribution Operations; and,

WHEREAS, Ronald L. Bursek began work with the City of Kenosha as the Director of Public Works on October 22, 2001; and,

WHEREAS, Ronald L. Bursek upon commencing his employment with the City was responsible for five divisions including Streets, Waste, Fleet Maintenance, Engineering, and Public Works Administration ; and,

WHEREAS, during his tenure with the City, Ronald L. Bursek oversaw the creation of the Stormwater Utility requiring him to oversee another division; and

WHEREAS, during his tenure with the City, Ronald L. Bursek oversaw the

consolidation of the existing Public Works Department with the Parks Department requiring him to oversee another division; and,

WHEREAS, brought innovation to the Department, fostered professionalism within the Divisions, promoted teamwork, mentored younger employees, discovered efficiencies, and uncovered significant means to reduce costs; and

WHEREAS, organizational initiatives brought by Mr. Bursek have resulted in significant cost savings to the citizens of the City of Kenosha through a reduction of personnel costs and reduction of material costs, specifically including, but not limited to: introducing the use of biodegradable recycling bags to reduce yard waste collection costs, developing a yard-waste drop-off site, introducing a single stream recycling program, and promoting competition to the materials disposal contracts, resulting in millions of dollars of savings in operating costs over the pendency of the programs; and,

WHEREAS, Ronald L. Bursek provided his experience and expertise to the elected officials, department heads, and the employees of the City of Kenosha; and,

WHEREAS, Ronald L. Bursek has interests outside of his employment with the City of Kenosha said interests including physical fitness, which is exemplified by his having run in the 1996 Boston Marathon; and,

WHEREAS, Ronald L. Bursek is justifiably proud of his marriage of forty two years to wife, Carol, and of his children, Brenda (and her husband, Jim), Rebecca, and Daniel (and his wife, Karen), and of his four grandchildren; and,

WHEREAS, Ronald L. Bursek will retire from the City of Kenosha effective July 15, 2011, after nearly ten years of service.

NOW THEREFORE, BE IT RESOLVED, that the City of Kenosha Common Council does hereby commend Ronald L. Bursek for the service and fine works he provided to the

City, and wish him well in his retirement.

Adopted this _____ day of _____, 2011.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Date: _____

Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney

RESOLUTION NO. _____

**BY: ALDERPERSON ANTHONY NUDO
ALDERPERSON STEVE BOSTROM**

**TO REGISTER SUPPORT BY THE CITY OF KENOSHA
FOR PENDING SENATE BILL NO. 128, WHICH
PROHIBITS MUNICIPALITIES FROM CONDITIONING
POLICE AND FIRE SERVICES ON THE PAYMENT OF
FEES.**

WHEREAS, Senate Bill 128 was introduced by State Senators Hansen, Lassa, Risser, Schultz, and Taylor, and co-sponsored Representatives Pocan, Barca, Berceau, Bewley, Hintz, Hulsey, Jorgensen, Mason, Pasch, Pope-Roberts, Ringhand, Roys, and Sinicki on June 10, 2011; and,

WHEREAS, said Senate Bill 128 proposes to amend several sections of the Wisconsin Statutes to prohibit municipalities from conditioning police and fire services on the payment of fees; and,

WHEREAS, such bill proposes to codify the just concept that protection of personal safety and personal property should not be conditioned on the personal finances of any citizen of the State of Wisconsin.

NOW THEREFORE, BE IT RESOLVED, that the Common Council for the City of Kenosha does hereby register its support for Senate Bill 128.

BE IT FURTHER RESOLVED, that the City Clerk be directed to send a copy of this resolution to the above-named sponsors of the bill, along with copies to State Senator Robert W. Wirth, and Assembly Representatives Peter W. Barca, John P. Steinbrink, and Samantha Kerkman.

Adopted this _____ day of _____, 2011.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Date: _____

Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney

RESOLUTION NO. _____

**BY: ALDERPERSON DAVID F. BOGDALA
ALDERPERSON G. JOHN RUFFOLO
ALDERPERSON JESSE L. DOWNING
ALDERPERSON RAY MISNER
ALDERPERSON ANTHONY NUDO
ALDERPERSON MICHAEL J. ORTH
ALDERPERSON DANIEL L. PROZANSKI, JR.**

**RECOGNIZING THE EXTRAORDINARY EFFORTS OF CITY
EMPLOYEES DURING THE 2011 REDISTRICTING PROCESS**

WHEREAS, after each decennial census, state and federal law require that municipalities such as the City of Kenosha undergo a redistricting process; and,

WHEREAS, the redistricting process for 2011 required use and management of state provided software; and,

WHEREAS, Michael B. Callovi, Planning Technician, was tasked with assisting the Special Leadership Committee in performing their work with regard to the redistricting process; and,

WHEREAS, Michael B. Callovi learned the vagaries of the state provided software; and,

WHEREAS, Michael B. Callovi attended every meeting of the Special Leadership Committee wherein he presented maps and managed data in a manner directed by the Special Leadership Committee; and,

WHEREAS, Michael B. Callovi provided extensive service to individual members of the committee outside of their regular meetings; and,

WHEREAS, Michael B. Callovi anticipated requests of the members of the Special

Leadership Committee and was prepared at all times; and,

WHEREAS, Michael B. Callovi provided yeoman service in the execution of the redistricting process under stressful circumstances with tight time constraints and exceeded all goals as requested by the committee; and,

WHEREAS, Betty Jean Zunker, Engineering Tech V, stepped up, was task trained, and worked throughout the weekend in an effort to complete the ward boundary legal descriptions as required by state law and the redistricting timeline.

NOW THEREFORE, BE IT RESOLVED, that the Common Council for the City of Kenosha does hereby commend Michael B. Callovi and Betty Jean Zunker for extraordinary effort in assisting the Special Leadership Committee and the Common Council in the performance of its duties with regard to the redistricting process for 2011.

BE IT FURTHER RESOLVED, that the Director of Human Resources is directed to place a copy of this resolution in each of Mr. Callovi's and Ms. Zunker's personnel files.

Adopted this _____ day of _____, 2011.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Date: _____

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

RESOLUTION NO. _____

**BY: ALDERPERSON DAVID F. BOGDALA
ALDERPERSON THEODORE A. RUFFALO
ALDERPERSON G. JOHN RUFFOLO
ALDERPERSON RAY MISNER
ALDERPERSON MICHAEL J. ORTH
ALDERPERSON STEVE BOSTROM
ALDERPERSON ANTHONY NUDO
ALDERPERSON JESSE L. DOWNING
ALDERPERSON DANIEL L. PROZANSKI, JR.**

**FOR THE COMMON COUNCIL OF THE CITY OF KENOSHA
TO REGISTER ITS OPPOSITION TO PROPOSED SENATE
BILL LRB 2296 RELATING TO CHANGES TO THE LOCAL
REDISTRICTING LAW**

WHEREAS, in response to the decennial United States Census, every ten years, local municipalities are required by law to reconsider boundaries for their voting wards and representative districts; and,

WHEREAS, said law is found in the Wisconsin Statutes, including §§ 5.15 and 62.08; and,

WHEREAS, current state law contemplates a three-step process for redistricting at the local level for cities such as the City of Kenosha, comprising: (1) the creation of tentative supervisory districts by the County Board to provide a basis for the second step; (2) creation of wards by the municipalities; and (3) creation of the final aldermanic and supervisory districts; and,

WHEREAS, the current state process works well in in practice as the process contemplates the inability of the United States Government to complete and report to municipalities the federal census tabulations in the year in which the census is conducted, which census tabulations are necessary for the completion of the redistricting at the local level; and,

WHEREAS, to accomplish the requirements of current statutes, local municipalities usually appoint a redistricting committee; and,

WHEREAS, the redistricting work for the City of Kenosha was in large measure

accomplished by the Special Leadership Committee, an *ad hoc* committee established in the City of Kenosha for the purpose of creating wards and aldermanic districts; and,

WHEREAS, the Special Leadership Committee spent hours through regularly scheduled meetings and through efforts by its individual members with staff accomplishing its purpose; and,

WHEREAS, the Special Leadership Committee utilized state-provided software to accomplish its tasks; and,

WHEREAS, the redistricting contemplated several criteria including maintaining ward size within statutory population limits, complying the Federal Voter's Rights Act, and maintaining, to the greatest extent practicable, compactness and continuity, which criteria made the task of recreating wards and district extraordinarily challenging for the Special Leadership Committee; and,

WHEREAS, by Resolution No. 80-11, the Common Council adopted the ward map created and recommended by the Special Leadership Committee after its extraordinary efforts in creating the map; and,

WHEREAS, current law recognizes that local units of government are best suited to understand the special needs of wards, which form the building blocks for all districts; and,

WHEREAS, 2011 Senate Bill LRB 2296 has been proposed to amend various sections of the current statutes dealing with local redistricting; and,

WHEREAS, the analysis done by the Legislative Reference Bureau of 2011 Senate Bill LRB 2296 indicates that “this bill amends various laws ... and directs counties and municipalities to revise their ward and redistricting plans to reflect any legislative act establishing a legislative or congressional district boundary that does not coincide with a ward or municipal boundary”, which provision authorizes state destruction of municipally-created wards; and,

WHEREAS, the Legislative Reference Bureau analysis further indicates that the bill shortens the maximum time specified in each municipal step be converted from 60 days to 45 days, which from the experience of the Special Leadership Committee of the City of Kenosha in its efforts to carryout the duties of redistricting find this to be impractically short; and,

WHEREAS, the Legislative Reference Bureau analysis of the proposed bill requires retroactive application of the current proposal; and,

WHEREAS, the Common Council supports local control and local decision making when said decisions are associated with local issues such as the creation of wards and has consistently opposed any mandate from either the state or federal government that conflicts with such local control.

NOW THEREFORE, BE IT RESOLVED, that the Common Council for the City of Kenosha does hereby register its opposition to Senate Bill 2011 LRB 2296.

BE IT FURTHER RESOLVED that the City Clerk is directed to send a copy of this resolution to: State Senator Robert W. Wirsch, and Assembly Representatives Peter W. Barca, John P. Steinbrink, and Samantha Kerkman.

Adopted this _____ day of _____, 2011.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney

RESOLUTION NO. _____

**BY: ALDERMAN ANTHONY NUDO
ALDERMAN DAVID F. BOGDALA
ALDERMAN MICHAEL J. ORTH
ALDERMAN G. JOHN RUFFOLO
ALDERMAN RAY MISNER
ALDERMAN STEVE BOSTROM
ALDERMAN THEODORE RUFFALO
ALDERMAN LARRY GREEN
ALDERMAN DANIEL PROZANSKI
ALDERMAN JESSE DOWNING**

**WATER/EMPLOYMENT TRADE PROGRAM
(W.E.T. PROGRAM)**

WHEREAS, it is incumbent upon the Common Council for the City of Kenosha to provide an atmosphere conducive to employers providing jobs for its citizenry; and,

WHEREAS, the City of Kenosha is adjacent to one of the greatest natural resources in the world, Lake Michigan, which is part of a system of waterways that harbors nearly 20% of the world's available surface freshwater known as the Great Lakes; and,

WHEREAS, a majority portion of the City of Kenosha is located within the Great Lakes Basin, which, pursuant to the Great Lakes – St. Lawrence River Basin Water Resources Compact, allows the City of Kenosha or its water utility to withdraw Lake Michigan water for public water supply purposes; and,

WHEREAS, the City of Kenosha's water utility, the Kenosha Water Utility, withdraws freshwater from Lake Michigan for public water supply purposes after a sophisticated cleansing and treatment process, subject to all local, state, federal, and international laws; and,

WHEREAS, clean freshwater is often referred to as the "New Oil," due to its relative scarcity compared to the world population and land mass, which in turn increases the cost of clean freshwater; and,

WHEREAS, employers that seek to expand or start a business, which in turn creates new jobs, take all expenses into account when making their decision, including the cost of water for operating a business.

NOW, THEREFORE, BE IT RESOLVED that the Common Council for the City of Kenosha does hereby:

1. Create an incentive for employers to expand or start a business in the City of Kenosha, which in turn creates new jobs for its citizenry by trading water for employment, named the Water/Employment Trade (W.E.T.) Program, subject to the executed agreement described immediately below in paragraph two.

2. Direct the Office of the City Attorney, with consultation from appropriate City staff and officers, to draft an agreement by and between the City of Kenosha and the Kenosha Water Utility. Said agreement shall provide that the City of Kenosha would pay or trade real or personal property for up to thirty (30) million gallons of water per year for up to five years, at a total retail value of approximately two hundred fifty thousand dollars (\$250,000), to the Kenosha Water Utility on behalf of any individual, company, or corporation that creates and maintains at least fifty (50) new jobs that pay a minimum of the Kenosha County median income plus benefits for at least five years, including any necessary provision(s) to protect and/or promote the interests of the City of Kenosha.

3. Request the Executive Branch for the City of Kenosha (Mayor's Office) to promote this program, once established, through all available sources of outreach to existing and prospective employers including, but not limited to, news releases, Chamber of Commerce, Kenosha Area Business Alliance, various State of Wisconsin and County of Kenosha economic development departments, and personal communication.

Adopted this ____ day of _____, 20__.

ATTEST: _____ City Clerk
Michael Higgins

APPROVED: _____ Mayor Date: _____
Keith Bosman

Drafted By:
ANTHONY NUDO
11TH DISTRICT ALDERMAN
CITY OF KENOSHA, STATE OF WISCONSIN

RESOLUTION NO. _____

**BY: ALDERMAN ANTHONY NUDO
ALDERMAN STEVE BOSTROM**

**TO INSTRUCT THE DEPARTMENT OF CITY DEVELOPMENT AND THE POLICE
DEPARTMENT TO SUBMIT AN APPLICATION TO THE CDBG COMMITTEE OF THE CITY
OF KENOSHA FOR ENACTMENT OF A SPECIAL ENFORCEMENT PROGRAM TO REDUCE
CRIMINAL GANG ACTIVITY IN THE CITY OF KENOSHA**

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) maintains the Community Development Block Grant (CDBG) program; and,

WHEREAS, the CDBG program is a flexible program that provides communities with resources to address a wide range of unique community development needs; and,

WHEREAS, The CDBG entitlement program allocates annual grants to larger cities and urban counties to develop viable communities by providing decent housing, a suitable living environment, and opportunities to expand economic opportunities, principally for low- and moderate-income persons; and,

WHEREAS, the City of Kenosha is a community that receives CDBG funds to allocate to various community agencies and City Departments as established by HUD guidelines and regulations; and,

WHEREAS, the City of Kenosha has established a CDBG Committee to accept applications from qualified community agencies and City Departments for review and recommendation to the Common Council for the City of Kenosha; and,

WHEREAS, the City of Kenosha's Police Department is a City Department qualified to receive CDBG funds; and,

WHEREAS, "Community Policing" is a policing strategy based on personal police interaction with the support and involvement of citizens to reduce crime, enhance neighborhoods, and improve the overall quality of life; and,

WHEREAS, a new strategy based on a special enforcement program related to Community Policing dedicating one or more full time police officer positions to specific areas in the City of Kenosha that meet HUD's low- to moderate-income requirements would reduce criminal gang activity and provide for a more suitable living environment; and,

NOW, THEREFORE, BE IT RESOLVED that the Common Council for the City of Kenosha instructs the Department of City Development and the Police Department to submit an appropriate application in a timely fashion to the CDBG Committee for the City of Kenosha for review and recommendation. Said application shall provide for a new strategy based on a special enforcement program related to Community Policing dedicating one or more full time officer positions to specific areas in the City of Kenosha that meet HUD's low- to moderate-income requirements to reduce criminal gang activity and provide for a more suitable living environment.

Adopted this ____ day of _____, 20 ____.

ATTEST: _____ City Clerk
Michael Higgins

APPROVED: _____ Mayor Date: _____
Keith Bosman

Drafted By:
ANTHONY NUDO
11TH DISTRICT ALDERMAN
CITY OF KENOSHA, STATE OF WISCONSIN

Resolution No. _____

By: the Mayor

**INITIAL RESOLUTION AUTHORIZING THE BORROWING
OF NOT TO EXCEED \$13,000,000;
PROVIDING FOR THE ISSUANCE AND SALE 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 \$13,000,000 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 improvements; police, fire, public works, parks and storm water utility equipment; City development projects; fire department, City Hall, park and library building improvements; and upgrading computer software for general City purposes; 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 18th day of July, 2011.

Attest: _____, City Clerk
Michael Higgins

Approved: _____, Mayor
Keith G. Bosman

Dated: July 18, 2011

CITY OF KENOSHA				
CIP PROJECTS FINANCED TOTALLY OR PARTIALLY BY 2011 BORROWING				
PROJECT	AUTHORIZED PROJECT AMOUNT			FINANCING AMOUNT
Infrastructure				
Resurfacing	2,335,000			
Sidewalk Repairs	770,000			
Miscellaneous Right-of-Way purchases	40,000			
Pavement Markings	60,000			
Prior Year Open Street Projects	185,900			
39 th Avenue-67 th - 75 th Street	1,650,000			
60 th Street - 8 th to 39 th Avenues (portions)	800,000			
122 nd Ave.-71 st to 75 th Streets	100,000			
Prior Year Open Composite Projects	1,488,330			
		7,429,230		
Less: Special Assessment & Interest Revenue				(90,000)
Grant Revenue				(300,000)
Funds Available				(2,531,928)
				<u>4,507,302</u>
Administration				
Accounting software upgrade	150,000			
Web Broadcast-Council Meetings	25,000			
		175,000		
Less: Funds Available				-
				<u>175,000</u>
Airport				
Economic Development Opportunities	20,000			
Prior Year Open Projects	20,000			
		40,000		
Less: Funds Available				(40,000)
				-
City Development				
Prior Year Open Projects	251,500			
		251,500		
Less: Funds Available				(113,323)
				<u>138,177</u>
Fire				
Engine Company Replacement (2)	396,000			
Rescue Squad Replacement (2)	514,000			
Building & Grounds Improvements	60,000			
Radio Equipment	105,000			
Prior Year Projects	52,200			
		1,127,200		
Less: Funds Available				(71,628)
				<u>1,055,572</u>
Other Public Works Projects				
Equipment	414,000			
Bike & Pedestrian Implementation	290,000			
Municipal Office Building Improvements	113,000			
Brownfield Assessment Grant Match	200,000			
Traffic Controller Upgrade	62,000			
Intersection Signal Control	200,000			
Overpass Painting	132,500			
GPS Vehicle Tracking system	125,000			
Prior Year Open Projects	1,595,100			
		3,131,600		
Less: Grant Revenue				(234,300)
2011 Bike & Pedestrian Implementation not bonded				(64,200)
2011 Intersection Signal Control not bonded				(200,000)
Funds Available				(1,303,547)
				<u>1,329,553</u>

CITY OF KENOSHA				
CIP PROJECTS FINANCED TOTALLY OR PARTIALLY BY 2011 BORROWING				
PROJECT	AUTHORIZED PROJECT AMOUNT			FINANCING AMOUNT
Police				
Network upgrade	225,000			
Squad Cars	311,900			
Radio system upgrade west end	77,000			
Motorcycles	51,000			
Prior Year Open Projects	75,560			
			740,460	
Less: Funds Available				(63,943)
				676,517
Park				
Reforestation/Tree & Stump Removal	140,000			
Washington Park	310,000			
Equipment	167,000			
Dredging-Kenosha Harbor & Southport Marina	205,000			
Field Office Building	80,000			
Outdoor Rec Plan & Master Plan Implementation	580,000			
Prior Year Projects	1,036,330			
			2,518,330	
Less: Funds Available				(770,203)
Impact fees				(300,000)
				1,448,127
Library				
Northside Library Community Room Expansion	70,000			
			70,000	
Less: Funds Available				(45,574)
				24,426
Storm Water Utility				
Curb Gutter & Conveyance	115,000			
Storm Inlet Leads	1,000,000			
Equipment	516,000			
Detention Basin Modification	247,000			
Nutrient Separating Baffle Box	30,000			
Wetland Mitigation Bank	95,000			
Creek Stabilization	340,000			
Pollution Prevention	350,000			
Flood Control Management	1,030,000			
Stormwater Management Plan	240,000			
Detention Basin Dredging	210,000			
GIS System Development	55,000			
Prior Year Projects	3,035,370			
			7,263,370	
Less: 2011 Nutrient Separating Baffle Box not bonded				(30,000)
2011 Creek Stabilization not bonded				(340,000)
2011 Flood Control Management not bonded				(1,030,000)
Outside Funding				(300,000)
Funds Available				(1,905,676)
				3,657,694
			22,746,690	13,012,368
Add: Issuance Costs				225,000
Less: Estimated Premium Received on Note Issue				(225,000)
Less: Estimated Investment Income				(12,368)
Par Value of General Obligation Promissory Notes				13,000,000
SHAREFIN/Bonding11/11financedcipprojects7.11.11)				



Engineering Division
 Michael M. Lemens, P.E.
 Director/City Engineer
Fleet Maintenance
 Mauro Lenci
 Superintendent

Street Division
 John H. Prijic
 Superintendent
Waste Division
 Rocky Bednar
 Superintendent
Parks Division
 Jeff Warnock
 Superintendent

C-1

DEPARTMENT OF PUBLIC WORKS

Ronald L. Bursek, P.E., Director

Municipal Building · 625 52nd ST · RM 305 · Kenosha, WI 53140
 Telephone (262) 653-4050 · Fax (262) 653-4056

July 7, 2011

To: G. John Ruffolo, Chairman,
 Public Works Committee

From: Michael M. Lemens, P.E.
 Director of Engineering / City Engineer

Subject: Project: 09-1011 New Road Construction 56th Street
 Location: 56th Street – 68th Avenue to 64th Avenue

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$301,500. Budget amount is \$458,000 which will be reimbursed to the City by KUSD.

This project consists of installing a new roadway including excavation, removing and installing curb and gutter, placing new asphalt pavement, storm sewer leads and inlets, sidewalk and approach removal and replacement and site restoration.

Following is the list of bidders:

	Base Bid Total
Reesman's Excavating, Burlington, WI	\$279,789.83
Cicchini Asphalt, Kenosha, WI	\$290,730.64
C.W. Purpero, Oak Creek, WI	\$307,318.05
A.W. Oakes & Son, Racine, WI	\$318,650.85

It is recommended that this contract be awarded to Reesman's Excavating & Grading, Inc., Burlington, Wisconsin, for the base bid amount of \$279,789.83 plus \$28,210.17 in contingency for unforeseen conditions (if needed), for total award amount of \$308,000. Funding is from CIP Line Item IN-09-004.

MML/kjb

cc: Carol Stancato, Director of Finance



Engineering Division
 Michael M. Lemens, P.E.
 Director/City Engineer
Fleet Maintenance
 Mauro Lenci
 Superintendent

Street Division
 John H. Prijic
 Superintendent
Waste Division
 Rocky Bednar
 Superintendent
Parks Division
 Jeff Warnock
 Superintendent

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DEPARTMENT OF PUBLIC WORKS

Ronald L. Bursek, P.E., Director

Municipal Building · 625 52nd ST · RM 305 · Kenosha, WI 53140
 Telephone (262) 653-4050 · Fax (262) 653-4056

July 7, 2011

To: G. John Ruffolo, Chairman, Public Works Committee
 Michael J. Orth, Chairman, Park Commission

From: Michael M. Lemens, P.E. *[Signature]*
 Director of Engineering / City Engineer

Subject: Project: 10-1411 Parks Field Office Building Painting
 Location: Parks Field Office Building and Warehouse

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$45,000. Budget amount is \$47,500.

This project consists of painting approximately 25,175 SF of exterior walls.

Following is the list of bidders:

	Base Bid	Alternate Quonset Hut	Bid Total
Nehls Painting, Kenosha, WI	\$25,000.00	\$2,880.00	\$27,880.00
TMI Coating, St. Paul, MN	\$117,000.00	\$33,000.00	\$150,000.00
Mill Coating, Suamico, WI	\$139,668.00	\$26,250.00	\$165,918.00

It is recommended that this contract be awarded to Nehl's Painting, Kenosha, Wisconsin, for the base bid amount of \$25,000 and \$2,880 to paint the quonset hut plus \$3,120 in contingency for unforeseen conditions (if needed), for total award amount of \$31,000. Funding is from CIP Line Item PK-10-001.

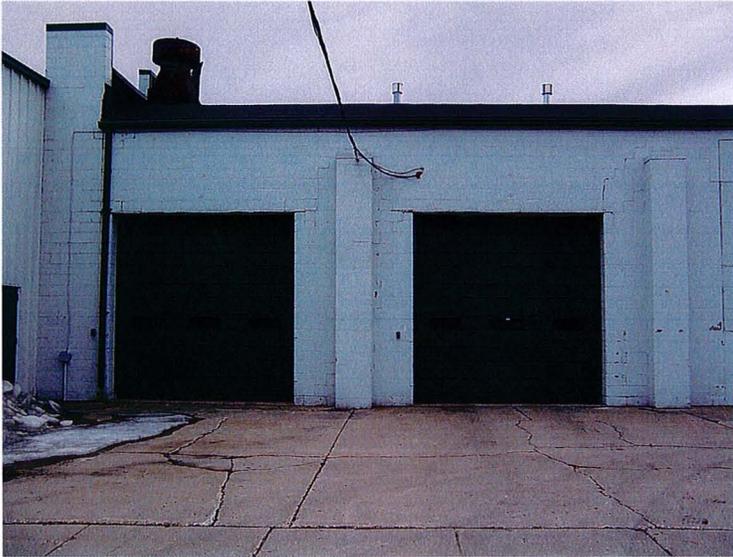
MML/kjb

cc: Carol Stancato, Director of Finance

Existing Park Division Building Colors



Proposed Park Division Building Colors





Engineering Division
 Michael M. Lemens, P.E.
 Director/City Engineer
Fleet Maintenance
 Mauro Lenci
 Superintendent

Street Division
 John H. Prijic
 Superintendent
Waste Division
 Rocky Bednar
 Superintendent
Parks Division
 Jeff Warnock
 Superintendent

C-3

DEPARTMENT OF PUBLIC WORKS

Ronald L. Bursek, P.E., Director

Municipal Building · 625 52nd ST · RM 305 · Kenosha, WI 53140
 Telephone (262) 653-4050 · Fax (262) 653-4056

July 7, 2011

To: G. John Ruffolo, Chairman,
 Public Works Committee

From: Michael M. Lemens, P.E.
 Director of Engineering / City Engineer

Subject: Project: 11-2002 Overpass Painting

Location: 1100 Block of 75th Street, 1300 Block of 63rd Street, 1300 Block of 56th Street

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$120,000. Budget amount is \$130,000.

This project consists of cleaning and painting approximately 10,300 SF of steel railroad overpass structures.

Following is the list of bidders:

	Base Bid	Addition to remove graffiti and apply anti-graffiti coating	Total Bid
Mill Coatings, Suamico, WI	\$97,850.00	\$17,550.00	\$115,400.00
TMI Coatings, St. Paul, MN	\$175,000.00	\$32,000.00	\$207,000.00
Kompass Maintenance, Campbell, OH	\$190,000.00	\$30,000.00	\$220,000.00

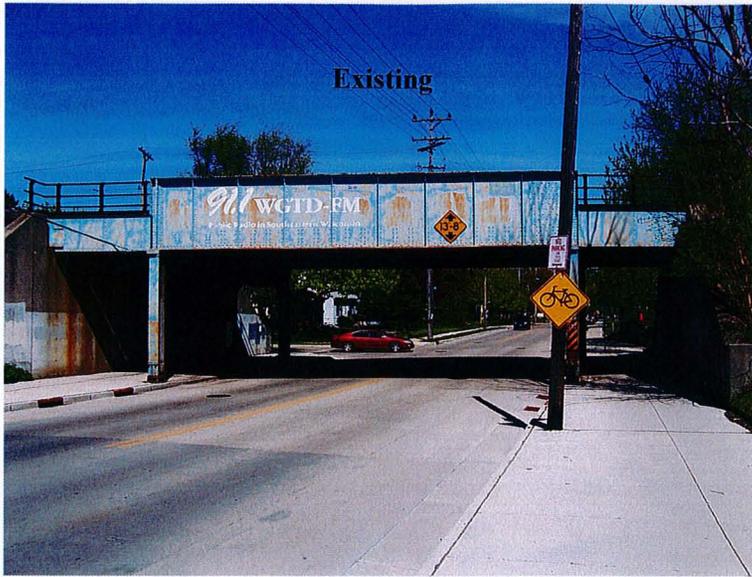
It is recommended that this contract be awarded to Mill Coatings, Inc., Suamico, Wisconsin, for the base bid amount of \$97,850 and \$17,550 to remove graffiti and apply anti-graffiti coating plus \$11,600 in contingency for unforeseen conditions (if needed), for total award amount of \$127,000. Funding is from CIP Line Item OT-10-001.

See attached pictures for painting color choices.

MML/kjb

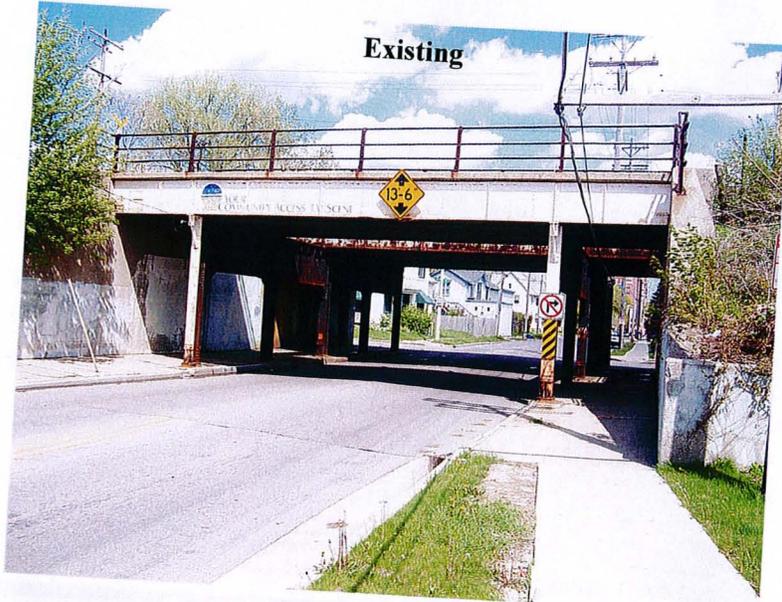
cc: Carol Stancato, Director of Finance

75th Street Overpass

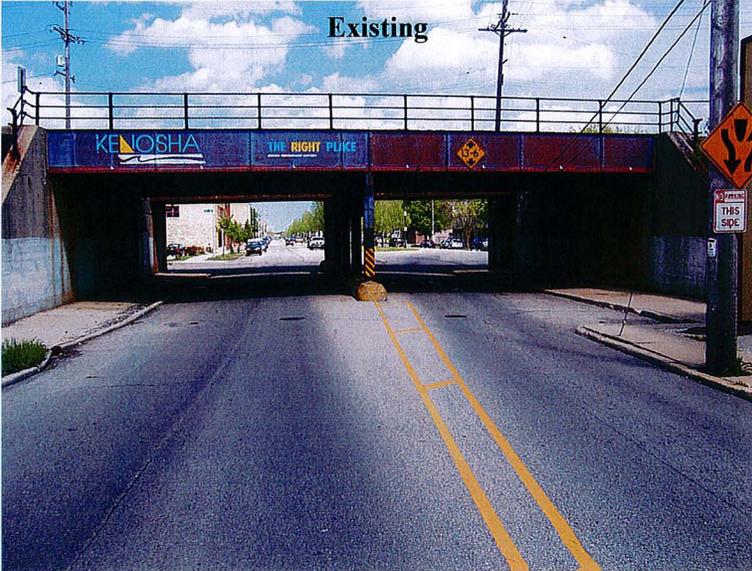


63rd Street Overpass

Existing



56th Street Overpass



Sheridan Road – Completed 2010



PRE-DEVELOPMENT AGREEMENT

THIS AGREEMENT is entered into between the CITY OF KENOSHA, a municipal corporation located in Kenosha County, Wisconsin (the "City"), and WAL-MART REAL ESTATE BUSINESS TRUST, a Delaware statutory trust ("Developer"), with regard to two proposed retail developments, one intended to be located at 52nd Street and 30th Avenue (Store #5696-00) and a second intended to be located at 80th Street and 30th Avenue (Store #5465-02) (the "Developments"):

RECITALS

1. The Developer desires to obtain City approval of these Developments in accordance with applicable State laws, and City and County Ordinances.
2. The City agrees to review plans and process approvals associated with the Developments, if the same can be done without unreasonable expense to the City's taxpayers.

NOW, THEREFORE, in consideration of the following covenants, the parties agree as follows:

PART A

REIMBURSEMENT OF CONSULTANT'S COSTS

1. Developer agrees to be liable for and shall pay to and reimburse the City for any and all costs for third party consultant fees and expenses to be incurred by the City with respect to: processing, reviewing, revising, and approving any applications, conceptual, preliminary or final plans for the Developments, including but not limited to, consultation reasonably required to address problems encountered during the application and review process for the Developments. The cost for outside services shall be the direct cost incurred by the City.
2. The parties understand that the consultants retained by the City are acting exclusively on behalf of the City and not the Developer.

PART B

GUARANTEE OF PAYMENT

1. Within ten days following execution of this Agreement, the Developer shall deposit with the City Treasurer the sum of twenty five thousand dollars (\$25,000.00) in the form of a check. The City shall deposit and apply such funds toward payment of the above costs relating to the Developments, as incurred on an hourly basis.
2. At any time said deposit has been depleted such that less than two thousand dollars (\$2,000.00) remains available to pay expenses incurred or to be incurred by the City for the above costs, the Developer (at its sole option and subject to the Developer's decision to continue to move forward with the Developments) shall deposit an additional twenty five thousand dollars (\$25,000.00) within thirty (30) days of written demand by the City. Until the additional funds are received, no additional work or review will be performed by the City as to the application and Developments plans

under consideration. The City may also reject any pending application or plans for non-payment of the above costs. Notwithstanding anything herein to the contrary, in no event shall the Developer be liable to reimburse the City expenses hereunder in excess of \$25,000.00 unless Developer deposits additional amounts with the City and provides written authorization to the City to exceed \$25,000.00. Similarly, the City shall have no obligation to incur any costs relating to the Developments which the Developer has not agreed in writing to reimburse.

PART C

TERMINATION OF GUARANTEE

Within 60 days after final approval of the application or plans and execution of any documents by all parties, or upon written notice of abandonment of the application or conceptual plan, prior to final approval, (including abandonment due to rejection by any reviewing agency), the City shall furnish the Developer with a statement of all consultant costs incurred by it with respect to such application or conceptual plan. Any excess funds shall be remitted to Developer, and, subject to the terms hereof, any costs in excess of such deposit shall be paid by the Developer. Any interest earned on said deposit shall remain the property of the City to partially offset administrative expenses associated with planning and development.

PART D

ASSIGNMENT

The City acknowledges that the Developer may assign its rights in the Developments to Gatlin Development Co. Inc. or an affiliate of the Developer or of Gatlin Development Co., Inc. The City hereby consents to such assignment. Upon written notice to the City, Developer may assign this Agreement consistent with the prior sentence and thereby be released of Developer's rights and obligations hereunder.

PART E

MISCELLANEOUS

1. This Agreement shall be governed by the laws of the State of Wisconsin.
2. If any term or provision of this Agreement is held by a court to be illegal or unenforceable, such illegality or unenforceability shall not affect the validity of any other term or provision, and the rights of the parties shall be construed as if the term or provision was never part of the Agreement.
3. This Agreement may be amended or modified only by a written amendment approved and executed by both parties.
4. Each of the undersigned hereby represents and warrants that: (a) such party has all requisite power and authority to execute this Agreement; (b) the execution and delivery of this Agreement by the undersigned, and the performance of its terms thereby have been duly

and validly authorized and approved by all requisite action required by law; and (c) this Agreement constitutes the valid and binding agreement of the undersigned, enforceable against each of them in accordance with the terms of the Agreement.

5. All notices required or permitted under this Agreement shall be in writing and shall be delivered, in person or via overnight courier or first class U.S. Mail, to the parties at the following addresses (or such other addresses about which the parties provide each other notice in the manner specified in this section):

To Developer: Mary Kendall, Assistant General Counsel
Wal-Mart Stores, Inc.
Real Estate Division – West GBU
2001 SE 10th Street
Bentonville, AR 72716

With a copy to: Deborah C. Tomczyk, Esq.
Reinhart Boerner Van Deuren s.c.
1000 North Water Street, Suite 1700
Milwaukee, WI 53202

To the City: Director of City Development
625 52nd Street, Room 308
Kenosha, WI 53140

With a copy to: City Attorney
City of Kenosha
625 52nd Street
Kenosha, WI 53140

IN WITNESS WHEREOF, the parties have executed this Pre-Development Agreement as of the _____ day of July, 2011.

[Signatures appear on Page 4 of this Agreement.]

CONSULTATION AGREEMENT

By and Between

THE CITY OF KENOSHA,

And

EMERGING COMMUNITIES CORP.,

A State of Wisconsin Corporation

This agreement is made and entered into by and between The City of Kenosha, hereinafter referred to as 'Client,' and Emerging Communities Corp., a Wisconsin Corporation doing business in Wisconsin, hereinafter referred to as 'ECC.'

WITNESSETH:

Now therefore, in consideration of the mutual promises, agreements, understandings and undertakings hereinafter set forth and good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

ARTICLE I: DURATION AND SCOPE OF SERVICES TO BE PROVIDED BY ECC

ECC shall provide consulting services to the Client, to begin on June 29, 2010, and to conclude on the earlier of payment of the total compensation set forth in Article II, or December 31, 2011. Client may terminate this contract at any time by providing written notice of termination to ECC. During the term of this agreement, ECC shall have no authority to act on behalf of, or bind Client in any manner. In addition to providing consultation services to Client and Client's employees and representatives, ECC shall confer with any relevant agencies of the State of Wisconsin, and any other relevant parties or entities, as necessary to properly advise the Client. ECC shall assume the role of lead consultant on this matter, and provide analysis, consultation, and advice, to assist Client with regard to the development of Wal-Mart Stores Inc. locations within the City of Kenosha.

ARTICLE II: COMPENSATION

ECC agrees to provide the services described above for an hourly rate of Two-Hundred (\$200.00) dollars per hour. Hourly billing will be recorded in tenths (1/10th) of hours. A minimum of 1/10th of one hour shall be billed for each entry, regardless of actual time spent. ECC's total billing shall not exceed Twelve-Thousand Five-Hundred Dollars (\$12,500.00) and Client shall not be responsible for payment of services rendered by ECC in excess of said amount. Client shall pay all fees within thirty (30) days of receipt of each statement. Statements shall be issued monthly. In the event that Client should terminate this contract prior to December 31, 2011, ECC shall be compensated for all

services provided through the date notice of termination is received, unless the \$12,500.00 limit has been met.

ARTICLE III: INDEPENDENT CONTRACTOR LIABILITY

It is understood between the parties that Client intends to utilize multiple consultants to assist Client in this matter, and is retaining ECC specifically to act as the lead consultant. However, all consultants hired by Client that are not employees of ECC shall be considered independent contractors, separate from ECC. Although such independent contractors shall be designated by Client to be subordinate to ECC, no independent contractor shall be considered an employee or agent of ECC in any fashion and ECC shall be in no way liable for any claims, demands, losses, or damages, related to the negligent or willful acts or omissions of any independent contractor.

ARTICLE IV: CONFLICT OF INTEREST

ECC shall abstain from taking any action or making any recommendation which may result in a conflict of interest.

It is understood by both parties that during the term of this Agreement, ECC shall provide consulting services to other clients, including but not limited to, other cities towns and municipalities, and private parties. These consulting services to other clients might include a similar or identical scope of consulting services as those contemplated within this Agreement. These consulting services provided to other clients might also involve the identification of available private and governmental financial assistance and programs, as well as private party businesses, identical to those identified by ECC for the benefit of this Client. Client is aware that Client might be required to compete with ECC's other clients in order to obtain any such financial assistance, business, investment or other forms of desired assistance. It shall not be considered a conflict of interest for ECC to provide such services to other clients or to provide such identical information to this Client and ECC's other clients.

ARTICLE V: AMENDMENTS

ECC and Client may, from time to time, request modification of the services to be performed hereunder. Such modifications shall be incorporated by written amendments to this agreement, and shall be deemed a part of this agreement as if fully set forth herein, if agreed upon and executed by signature of both parties.

ARTICLE VI: ASSIGNMENT AND SUBCONTRACTS

Neither party may assign or subcontract any interest or obligation under this agreement.

VII: GOVERNING LAW

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

ARTICLE VIII: WAIVER

No failure to exercise, or delay in exercising, any right, power or remedy on the part of either party shall operate as a waiver thereof, nor shall any single or partial exercise of any other right, power or remedy preclude any further exercise thereof or the exercise of any other right, power, or remedy.

ARTICLE IX: EXECUTION AUTHORITY

Client and ECC each certify that they have the authority under their respective organizational structure and governing laws to execute this agreement.

Dated this ____ day of ____ 2011.

John M. Antaramian
Emerging Communities Corporation

Dated this ____ day of ____ 2011.

CITY OF KENOSHA

This document drafted by:
ATTORNEY MICHAEL M. EASTON
State Bar No. 1038423
EASTON LAW OFFICE
7850 Green Bay Road
Kenosha, WI 53142

EXTENSION AGREEMENT

This Extension Agreement ("Extension") is entered into this ___ day of July, 2011 in Kenosha, Wisconsin, by and between the MENOMINEE INDIAN TRIBE OF WISCONSIN (the "Tribe"), a federally recognized Indian tribe whose reservation is located within the State of Wisconsin, the MENOMINEE KENOSHA GAMING AUTHORITY (the "Authority"), a tribal gaming business chartered on September 16, 1999 by the Tribe, and the CITY OF KENOSHA (the "City"), a municipal government in the State of Wisconsin, within which limits the Tribe proposes to acquire lands to be held in trust by the United States Government ("Federal Trust Land") for the purpose of conducting gaming thereon pursuant to the Indian Gaming Regulatory Act, 25 U.S.C. sections 2701 *et seq.*.

RECITALS

WHEREAS, the Tribe, the Authority, the City and the County of Kenosha (the "County"), a quasi-municipal corporation in the State of Wisconsin (the Tribe, the Authority, the City and the County are hereinafter called "the Parties"), have entered into that certain Intergovernmental Agreement effective as of March 28, 2005 (the "Intergovernmental Agreement"), which is incorporated herein by reference and,

WHEREAS, the Intergovernmental Agreement has been extended by the Parties by sequential Extension Agreements, respectively effective on December 30, 2009, March 31, 2011, and June 30, 2011, which Extension Agreements are incorporated herein by reference; and

WHEREAS, the Tribe, Authority, and County have approved an extension of 90 days from June 30, 2011 (the "County Extension"), which County Extension is incorporated herein by reference; and,

WHEREAS, the Tribe, Authority, and City have approved an extension of 30 days from June 30, 2011, which Extension Agreement is incorporated herein by reference; and

WHEREAS, it is the intent of the Tribe, the Authority, and the City that the approval of this Extension Agreement will coincide with the aforementioned County Extension.

AGREEMENT

NOW, THEREFORE, the Tribe, the Authority, and the City hereto agree as follows:

Section 1.

The term of the Intergovernmental Agreement is hereby extended, and Section 3 of that Agreement is amended, as follows:

The Intergovernmental Agreement shall remain in effect until September 30, 2011, upon the same terms and conditions as previous extensions unless further extended. It is the further intent of the parties that the IGA between the County and City pertaining to

revenues and the IGA between the County and the Tribe and the Authority pertaining to sales tax also be extended to September 30, 2011.

Section 2.

The terms of this Extension shall become effective upon approval of the governing bodies of the City, the County, the Tribe and the Authority and execution by the appropriate officers of the parties.

Section 3.

Nothing in this Extension is meant to amend, nor does it amend, any of the provisions of the Intergovernmental Agreement other than Section 3. All other provisions of the Intergovernmental Agreement remain in effect.

Section 4.

The Tribe, the Authority, and the City each represent and warrant that each has performed all acts precedent to adoption of this Extension, including but not limited to matters of procedure and notice, and each has the full power and authority to execute this Extension and to perform its obligations in accordance with the terms and conditions thereof, and that the representative executing this Extension on behalf of such party is duly and fully authorized to execute and deliver this Extension.

- a. The Tribe has authorized its officers to execute this Extension by the adoption of Resolution .
- b. The Authority has authorized its officers to execute this Extension by adoption of a Consent to Board Action .
- c. The Common Council of the City has approved this Extension at a duly noticed meeting of the Common Council .

Section 5.

This Extension may be executed in several counterparts, each of which fully executed counterparts shall be deemed an original.

Section 6.

The Authority shall submit this Extension to the Secretary of the Interior under 25 U.S.C. Section 81 and the National Indian Gaming Commission under the Indian Gaming Regulatory Act for a determination by the Secretary that this Extension is not subject to 25 U.S.C. Section 81 and for a determination by the NIGC that this Agreement is not subject to its review or approval. Any determination by the Secretary or the NIGC under this Section shall be transmitted to the City and the County. In the event that either the Secretary or the NIGC fails to make the determination contemplated under this Section, the parties shall meet to determine how to achieve such a determination.

IN WITNESS WHEREOF, the Tribe, the Authority, the City and the County have respectively signed this Extension and caused their seals to be affixed and attested as of the date shown.

CITY OF KENOSHA, WISCONSIN
A Municipal Corporation

By: _____
Keith G. Bosman, Mayor

Date: _____

By: _____
Michael Higgins, City Clerk/Treasurer

Date: _____

MENOMINEE INDIAN TRIBE OF WISCONSIN

By: _____
Randal Chevalier, Tribal Chairperson

Date: _____

MENOMINEE KENOSHA GAMING AUTHORITY

By: _____
Laurie Boivin, Chairman

Date: _____

By: _____
Myrna Warrington, Member

Date: _____

By: _____
Bruce Pecore, Member

Date: _____

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



JOHN W. MORRISSEY
Chief of Police

WILLIAM J. BRYDGES
Assistant Chief of Police

July 5, 2011

To : Public Safety & Welfare Committee Members
Finance Committee Members

From : Chief John W. Morrissey

Re : 2011 Justice Assistance Grant

Cc : Mayor Keith Bosman
City Administrator Frank Pacetti

The City of Kenosha Police Department is applying for a Federal Justice Assistance Grant in the amount of \$47,177. As required by the grant guidelines, and mutually agreed upon by the Kenosha Police Department and the Kenosha County Sheriff's Department, \$18,870 (40 percent) of the grant award will be allocated to the County of Kenosha and \$28,307 (60 percent) to the City of Kenosha

The Kenosha Police Department intends to expend the grant funds, in accordance with the grant guidelines, for technological equipment. The funds will be used to replace outdated Mobile Data Computers and to purchase six new LED Emergency Lighting Units for the motorcycles. We will also be purchasing 6 new radar units for the motorcycle unit and a base station to certify radar units. There is also the purchase of 21 Taser DPM's (Digital Power Magazines (batteries).

If you have any questions or need additional information, please contact me.

Sincerely,

John W. Morrissey
Chief of Police
City of Kenosha



The mission of the Kenosha Police Department is to serve all people with respect, fairness and compassion. We are committed to preserving peace, order and safety; enforcing laws and ordinances; and safeguarding constitutional rights.

Common Council Agenda Item # K.4.

GMS APPLICATION NUMBER 2011-H3186-WI-DJ

**BJA FY 2011 EDWARD BYRNE MEMORIAL
JUSTICE ASSISTANCE GRANT (JAG) PROGRAM
INTERGOVERNMENTAL AGREEMENT**

By And Between

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

and

**THE COUNTY OF KENOSHA, WISCONSIN,
A Wisconsin Quasi-Municipal Corporation**

THIS AGREEMENT is made and entered into by and between the CITY OF KENOSHA, WISCONSIN, a Wisconsin municipal corporation organized and existing under the laws of the State of Wisconsin, and with offices located at 625 - 52nd Street, Kenosha, Wisconsin 53140 (hereinafter "CITY"), and the COUNTY OF KENOSHA, WISCONSIN, a Wisconsin quasi-municipal corporation organized and existing under the laws of the State of Wisconsin, and with offices located at 1010 - 56th Street, Kenosha, Wisconsin 53140 (hereinafter "COUNTY").

WHEREAS, CITY, and COUNTY, maintain separate, and independent, law enforcement agencies in the performance of their respective governmental functions, which agencies are fully funded from current revenues legally available to the parties; and,

WHEREAS, CITY has made application (NUMBER 2011-H3186-WI-DJ) for a Grant, under the 2011 Edward Byrne Memorial Justice Assistance Grant (JAG) Program, administered by the United States Department of Justice, Office of Justice Programs; and,

WHEREAS, the proposed Grant, as provided by the United States Department of Justice, Office of Justice Programs, stipulates that funds are to be allocated to the CITY, and COUNTY, and that the award be approved and accepted by the respective governing bodies; and

WHEREAS, the CITY, and COUNTY, find the acceptance of the 2011 Edward Byrne Justice Assistance Grant in the amount of \$47,177.00 and the allocation of Grant funds to be in the public interest and the best interest of all parties.

W I T N E S S E T H:

NOW, THEREFORE, in consideration of the mutual undertakings and agreements herein set forth, CITY, and COUNTY agree as follows:

SECTION I

CITY agrees to pay COUNTY a total sum of Eighteen Thousand Eight Hundred Seventy (\$18,870.00) Dollars of JAG funds.

SECTION II

COUNTY agrees to use a total sum of Eighteen Thousand Eight Hundred Seventy (\$18,870.00) Dollars of JAG funds for the Law Enforcement Program for the period of October 01, 2010 to September 30, 2014.

SECTION III

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the laws of the State of Wisconsin.

SECTION IV

Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which liability may be imposed by the laws of the State of Wisconsin.

SECTION V

CITY and COUNTY will be responsible for their own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

SECTION VI

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

SECTION VII

By entering into this Agreement, CITY, and COUNTY do not intend to create any obligations, express or implied, other than those set forth herein. Further, this Agreement shall not create any rights in any party not a signatory hereto.

SECTION VIII

CITY and COUNTY certify that they have authority under their respective organizational structure and governing laws to accept the Byrne Justice Assistance Grant and execute this Agreement. This Agreement was approved by the Common Council of CITY at a duly noticed and convened meeting held on the ___ day of _____, 2011. This Agreement was approved by the Board of Supervisors of COUNTY at a duly noticed and convened meeting held on the ___ day of _____, 2011.

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

CITY OF KENOSHA, WISCONSIN,
A Wisconsin Municipal Corporation

BY: _____
Keith Bosman, Mayor
Date: _____

BY: _____
Michael Higgins,
City Clerk/Treasurer
Date: _____

STATE OF WISCONSIN)

: SS.

COUNTY OF KENOSHA)

Personally came before me this ____ day of _____, 2011, Keith Bosman, Mayor, and Michael Higgins, City Clerk/Treasurer, of the CITY OF KENOSHA, WISCONSIN, a municipal corporation, to me known to be such Mayor and City Clerk/Treasurer of said municipal corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said City, by its authority.

Notary Public, Kenosha County, WI.

My Commission expires/is: _____

COUNTY OF KENOSHA, WISCONSIN,
A Wisconsin Quasi-Municipal Corporation

BY: _____
Jim Kreuser, County Executive
Date: _____

BY: _____
Mary T. Schuch-Krebs, County Clerk
Date: _____

By: _____
David Beth – Kenosha County Sheriff
Date: _____

STATE OF WISCONSIN)

: SS.

COUNTY OF KENOSHA)

Personally came before me this ____ day of _____, 2011, Jim Kreuser, County Executive, and Mary T. Schuch-Krebs, County Clerk, and David Beth, Sheriff of the COUNTY OF KENOSHA, WISCONSIN, a Wisconsin quasi-municipal corporation, to me known to be such County Executive and County Clerk and Sheriff of said quasi-municipal corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said County, by its authority.

Notary Public, Kenosha County, WI.

My Commission expires/is: _____

**2011 Justice Assistance Grant
2011-H3186-WI-DJ**

Program Narrative

“2011 Kenosha Police Department Equipment Update”

The Kenosha Police Department intends to purchase 15 laptop computers to replace outdated computers currently in squads. The laptops will be used with the existing infrastructure for information sharing.

The systems will allow officers to communicate with each other, dispatch and supervision. With radio systems being overburdened, routing some communication to squad computer based programs will prove beneficial, and in time unavoidable. The systems would also provide for more discreet and secure transmission of law enforcement information to officers of multiple law enforcement agencies within Kenosha County Wisconsin.

We also intend to use the specially designed computers in our patrol vehicles for purposes other than communication. The equipment will allow officers to complete some reports and other documents while in the car instead of at the public safety building. The machines will be of sufficient speed and capacity to view wirelessly transmitted maps and photographs and provide a basis from which to expand into other paperless documents and information exchange. The ability to quickly confirm identification and to share information is paramount to today's law enforcement duties.

The computers will be used with recently upgraded radio modems and will be compatible with communication systems, networks, and in-car digital recorders. By having the systems installed in each patrol vehicle we expect to save officers time and thereby enhance our ability to effectively and proactively patrol the city.

The Kenosha Police Department has recently committed to maintaining the Motorcycle Unit by purchasing 3 new motorcycles in 2011 and allocation of funds for 3 new motorcycles in 2012. The current lease of 3 motorcycles will expire in 2012. The purchase of more visible emergency lighting for the motorcycles is imperative for Officer and Citizen Safety. We are looking at purchasing new LED lights for all 6 motorcycles.

The purchase of six new radar units for the motorcycle unit will assist in traffic enforcement and accident reduction.

The Kenosha Police Department currently has all radar units certified by a private company at a significant cost. We will be purchasing a VOCAR HR-BV radar certification base unit.

We would purchase 21 Taser Digital Power Magazines (Batteries) for the Taser Units.

2011 Justice Assistance Grant

Project Description – Program Narrative

2011 Kenosha Sheriff's Department Law Enforcement Equipment Program

As funding resources shrink or disappear, it becomes more difficult to obtain the funding necessary to maintain and replace vital equipment. The Kenosha County Sheriff's Department Law Enforcement Equipment Program is designed to purchase equipment with grant-funded items to benefit the citizens of Kenosha County. The Kenosha County Sheriff's Department plans to purchase 5-Automatic Electronic Defibrillators for assisting the public with health issues, a Boat Console Cover, 6-Mustang Float Coats, 6-nylon Duty Holsters, 6-Nylon Duty Belts, and 4-Inflatable Personal Flotation Devices to better equip the Department Marine Unit to respond to water-borne emergencies, and 70-SL20X LED Flashlights to provide better security to Deputies in low-light situations. It increases revenue by \$18,870.00 and expenditures by \$18,870.00

Different levels of government have their own budget cycles and funding priorities. Our officers accept the risks they take every day. We task our Deputies to do more each day, without the benefit of additional manpower. The one area where Law Enforcement is moving forward today is in the area of equipment and technology. The addition to any Department's inventory of new technology and equipment allows the Officers of that Department to do more with less. In this era of ever more sophistication by criminals, it is important that Law Enforcement keeps up with the tools available to combat these increasingly complex crimes, provide safer equipment to utilize while on duty, and provide options in the case of emergency to help save lives.

The public expects that their Law Enforcement Agencies will solve the crimes that occur in their Community. What they do not understand is the constraints that budgets put on Law Enforcement, even more accurate now in this time of economic downturn. They just want to see crimes dealt with, and don't want to hear any excuses why they weren't. That is why it is important for Law Enforcement to have the ability to use these monies to support the Communities expectations and needs.

The Kenosha County Sheriff's Department depends on alternative sources of funds, such as the Justice Assistance Grant (JAG) Program, to provide funding to support law enforcement to take advantage of these new technologies and the upgrading of current equipment.

**Kenosha County Sheriff's Department
Purpose Area #1 - Equipment
Project Description**

The grant-funded items will allow our Department to upgrade and enhance law enforcement equipment:

The Department will purchase AEDs (Automatic Electronic Defibrillators) to help save lives in the County.

The Department will purchase newer technology flashlights to provide better low light safety to Deputies.

The Department will purchase Holsters, Duty Belts, Float Coats, PFDs, and a Console Cover to better equip the Marine Unit to respond to water-borne emergencies.

**Kenosha Police Department
JAG 2011 Equipment List**

15-Laptop Computers	\$13,200.45
6-LED Emergency Lighting Units (Motorcycle)	\$ 6,734.60
6-Decatur SCOUT handheld Radar Units	\$ 6,150.00
1-VOCAR HR-BV Radar Certification Base Unit	\$ 1,530.00
21-Taser Digital Power Magazine	<u>\$ 691.95</u>
 Total	 \$28,307.00

**Kenosha Sheriff's Department
JAG 2011 Equipment List**

5-AED's @ \$1430.00 each	\$7,150.00
1-Boat Console Cover	\$ 80.00
6-Nylon Holsters @ \$80.00 Each	\$ 480.00
6-Nylon Duty Belts @ \$30.00 each	\$ 180.00
6-Mustang Float Coats @ \$215.00 each	\$1,290.00
4-Inflatable PFD's @ \$147.50 each	\$ 590.00
70-SL20X Led Flashlights @ \$130.00 each	<u>\$9,100.00</u>
 Total	 \$18,870.00



The U.S. Department of Justice (DOJ), Office of Justice Programs' (OJP) Bureau of Justice Assistance (BJA) is pleased to announce that it is seeking applications for funding under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. This program furthers the Department's mission by assisting state, local, and tribal efforts to prevent or reduce crime and violence.

Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2011 Local Solicitation

Eligibility

Applicants are limited to units of local government appearing on the FY 2011 JAG Allocations List. To view this list, go to www.ojp.usdoj.gov/BJA/grant/11jagallocations.html. For JAG program purposes, a unit of local government is: a town, township, village, parish, city, county, borough, or other general purpose political subdivision of a state; or, it may also be a federally recognized Indian tribe that performs law enforcement functions (as determined by the Secretary of the Interior). Otherwise a unit of local government may be any law enforcement district or judicial enforcement district established under applicable state law with authority to independently establish a budget and impose taxes. In Louisiana, a unit of local government means a district attorney or parish sheriff. In the District of Columbia or any United States Trust Territory, a unit of local government is any agency of the District of Columbia or federal government performing law enforcement functions for the District of Columbia or Trust Territories of the United States.

Deadline

Registration for this funding opportunity is required prior to application submission, by selecting the "Apply Online" button associated with the solicitation title in OJP's Grants Management System (GMS). (See "How to Apply," page 11.) All registrations and applications are due by 8:00 p.m. eastern time on July 21, 2011. (See "Deadlines: Registration and Application," page 4.)

Contact Information

For technical assistance with submitting the application, contact the Grants Management System Support Hotline at 1-888-549-9901, option 3, or via e-mail to GMS.HelpDesk@usdoj.gov.

Note: The GMS Support Hotline hours of operation are Monday–Friday from 6:00 a.m. to 12 midnight eastern time, except federal holidays.

For assistance with any other requirement of this solicitation, contact the BJA Justice Information Center at 1–877–927–5657, via e-mail to JIC@telesishq.com, or by [live web chat](#). The BJA Justice Information Center hours of operation are 8:30 a.m. to 5:00 p.m. eastern time, and 8:30 a.m. to 8:00 p.m. eastern time, Monday through Friday, on the solicitation close date. You may also contact your State Policy Advisor: www.ojp.gov/BJA/resource/ProgramsOffice.html.

Release date: June 6, 2011

Fiscal Year (FY) 2011 Local JAG Wisconsin Allocations

Listed below are all jurisdictions in the state that are eligible for FY 2011 JAG funding, as determined by the JAG formula. If your jurisdiction is listed with another city or county government in a shaded area, you are in a funding disparity. In this case, the units of local government must develop a Memorandum of Understanding (MOU) and apply for an award with a single, joint application.

Finding your jurisdiction:

- (1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.
- (2) Eligible individual allocations are listed alphabetically below the shaded, disparate groupings.

Countries that have an asterisk (*) under the "Eligible Individual Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: www.dip.usdoj.gov/BJA/grant/jag11/1JAGMOU.pdf. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the updated JAG Technical report: <http://bis.gov/content/pub/pdf/jagp10.pdf>

For JAG Frequently Asked Questions, please refer to BJA's JAG webpage: <http://www.dip.usdoj.gov/BJA/grant/jag.html>

State	Jurisdiction Name	Government Type	Eligible Individual Allocation	Eligible Joint Allocation
WI	BROWN COUNTY	County	*	
WI	GREEN BAY CITY	Municipal	\$77,381	\$77,381
WI	DANE COUNTY	County	*	
WI	MADISON CITY	Municipal	\$125,385	\$125,385
WI	DOUGLAS COUNTY	County	*	
WI	SUPERIOR CITY	Municipal	\$10,603	\$10,603
WI	EAU CLAIRE COUNTY	County	*	
WI	EAU CLAIRE CITY	Municipal	\$14,542	\$14,542
WI	FOND DU LAC COUNTY	County	*	
WI	FOND DU LAC CITY	Municipal	\$19,746	\$19,746

WI	JEFFERSON COUNTY	County	*	
WI	WATER TOWN CITY	Municipal	\$11,089	\$11,089
WI	KENOSHA COUNTY	County	*	
WI	KENOSHA CITY	Municipal	\$47,177	\$47,177
WI	LA CROSSE COUNTY	County	*	
WI	LA CROSSE CITY	Municipal	\$27,285	\$27,285
WI	MILWAUKEE COUNTY	County	*	
WI	MILWAUKEE CITY	Municipal	\$1,072,191	
WI	WAUWATOSA CITY	Municipal	\$14,348	
WI	WEST ALLIS CITY	Municipal	\$31,419	\$1,117,958
WI	OUTAGAMIE COUNTY	County	*	
WI	APPLETON CITY	Municipal	\$22,665	\$22,665
WI	RACINE COUNTY	County	*	
WI	RACINE CITY	Municipal	\$72,809	\$72,809
WI	ROCK COUNTY	County	*	
WI	BELoit CITY	Municipal	\$23,637	
WI	JANESVILLE CITY	Municipal	\$23,491	\$47,128
WI	SHEBOYGAN COUNTY	County	*	
WI	SHEBOYGAN CITY	Municipal	\$13,132	\$13,132
WI	WAUKESHA COUNTY	County	*	
WI	WAUKESHA CITY	Municipal	\$13,472	\$13,472
WI	WINNEBAGO COUNTY	County	*	
WI	OSHKOSH CITY	Municipal	\$31,371	\$31,371
WI	POLK COUNTY	County	\$12,062	
WI	MARATHON COUNTY	County	\$12,159	
WI	WAUSAU CITY	Municipal	\$17,995	
	Local total		\$1,693,959	

CONTRACT TO RAZE BUILDING

**5507 – 5511 22nd Avenue,
Kenosha, Wisconsin 53140,**

By And Between

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

And

**MACEMON AND SONS, INC.
A Wisconsin Corporation**

THIS AGREEMENT, Made and entered into by and between the **THE CITY OF KENOSHA, WISCONSIN**, a Wisconsin municipal corporation, duly organized and existing under the laws of the State of Wisconsin, through its Department of Finance, hereinafter referred to as "**CITY**", and **MACEMON AND SONS, INC.**, a Wisconsin corporation with its principal place of business located at 5927 Middle Road, Racine, Wisconsin 53403, hereinafter referred to as "**CONTRACTOR**".

WITNESSETH:

WHEREAS, CONTRACTOR has submitted to **CITY** a written proposal to raze one (1) building according to the specifications and special conditions contained in the Request for Proposals, and **CITY** has accepted said Proposal, subject to **CONTRACTOR** entering into and abiding by the terms and conditions of this Contract; and,

WHEREAS, the parties understand that this Contract is not a public construction contract under State law.

NOW, THEREFORE, in consideration of the mutual undertakings, promises, agreements, understandings and undertakings hereinafter set forth, and good and valuable consideration, the sufficiency of which is hereby acknowledged, **CITY** and **CONTRACTOR** agree as follows:

1. DEFINITIONS.

a. "**CITY**" shall mean the City of Kenosha, Wisconsin.

b. "**CITY ADMINISTRATOR**" shall mean the City of Kenosha City Administrator and includes designees.

c. "**CONTRACT**". The following documents comprise the complete Contract: Request for Proposals, Proposal, Site Inspection Reports, Executed Contract, Environmental/Special Reports, Instructions, Specifications and Conditions, Performance Bond, Certificates of Insurance, Permit to Raze, State Notifications and Approvals, Affidavit of Organization and Authority and Careful Inspection of Site and Preparation of Proposal, List of Subcontractors and Major Suppliers, Subcontractor Agreements, Determinations of City representative in charge of Project, Change Orders, Affidavit Respecting Construction Lien Waivers/Releases, Contract notices and such other documents as are

referenced herein. Any of such documents which are not physically attached to this Contract are on file in the Department of Finance and are incorporated into this Contract by reference.

d. **"CONTRACTOR"** shall mean the party who proposed to do Work herein described whose Proposal was accepted by CITY Director of Finance. The term shall include approved subcontractors.

e. **"WORK"** means any contractual endeavor undertaken by **CONTRACTOR**, by itself and through approved subcontractors, to accomplish the razing of specified building(s), including, but not limited to, the providing of labor, service, materials, the oversight of approved subcontractors, and the disposal and dumping of materials and debris arising out of the razing.

f. **"OVERPAYMENT"** means any money **CONTRACTOR** received which **CONTRACTOR** was not entitled to receive under this Agreement, including, but not limited to, excess payment made in error and payment for defective and/or rejected Work which was redone or replaced and accepted by CITY.

2. WORK TO BE PERFORMED BY CONTRACTOR AND PRICE/COST. **CONTRACTOR**, for the sum of Forty-Three Thousand Dollars and Zero Cents (\$43,000.00), will perform and complete, or will cause to be performed and completed, all Work defined in this Contract, including asbestos removal and disposal, in a good and workmanlike manner, and it will do so in accordance with and subject to the provisions of this Contract. Work shall consist of razing the following buildings:

5507 - 5511 22nd Avenue, Kenosha, Wisconsin 53140

Tax Parcel No. 12-223-31-334-018

Description: A two (2) story commercial block dwelling consisting of approximately 10, 844 square feet. A picture of the building and a map of its location is attached.

Work shall be performed in accordance with "Environmental/Special Reports, Instructions, Specifications and Conditions". In the event of a conflict between this Contract and the Specifications and Special Conditions, the Specifications and Special Conditions, will control and supersede an inconsistent Contract provision.

3. COMMENCEMENT AND DILIGENT PROSECUTION OF WORK. **CONTRACTOR** will prosecute Work diligently until fully complete in accordance with this Contract. **CONTRACTOR** shall obtain required permits and commence demolition Work no later than fifteen (15) days after the latter of the completion of asbestos abatement or disconnection of the utilities. Demolition work is to be completed within thirty (30) days of the start of the demolition.

CONTRACTOR, in the event of a dispute respecting quantity or quality of Work, shall not refuse to perform Work and shall not delay the performance of Work pending the resolution of said dispute. Arbitration is not herein provided for and unresolved disputes may be settled through the Courts.

CONTRACTOR has the duty of requesting an extension of time to complete the Work from the City Administrator, in writing, prior to the time for Contract completion, where the progress of the Work was delayed such that the Work will not be completed on time, and **CONTRACTOR** was not responsible for such delay. Should City Administrator grant an extension, **CONTRACTOR** will not be liable for liquidated damages arising out of the delay. Should City Administrator determine that the Work will not be completed on schedule through normal methods and where no request for a time extension has been requested, or if requested, such request was not justified, City Administrator shall provide **CONTRACTOR** with written notice requiring **CONTRACTOR** to take such extraordinary measures as

may be required to complete Work on time, or as close to on time as possible. The failure of **CONTRACTOR** to take such extraordinary measures shall be grounds for **CITY** to suspend Work by **CONTRACTOR** and take such other measures as will assure completion of Work within the Contract time, or if that is impossible, within a reasonable time. However, nothing herein contained shall prevent City Administrator from stopping the **CONTRACTOR** from proceeding with Work beyond the time set for the completion date where the completion date was not extended.

4. CONTRACT TERM. The term of this Contract shall be from the date of execution until each of the following:

- a. Respecting Work, until completion and acceptance.
- b. Respecting warranty, until expiration of warranty term.
- c. Respecting Indemnity and Hold Harmless Agreement and Liability Insurance, until claims filed, if any, are resolved, or expiration of Statute of Limitations where no claims filed.

5. TERMINATION FOR CAUSE. In the event either party should fail to fulfill in a timely manner its obligation under this Agreement, the nonbreaching party shall thereupon have the right to terminate the Agreement by giving a ten (10) day written notice to the breaching party of such breach and specifying the date of the termination, if the breaching party has not timely rectified and remedied the purported breach to the satisfaction of the party that gave notice of the breach.

CONTRACTOR shall perform no new or additional Work upon receipt of a notice of termination without the advance, written permission of City Administrator, except as necessary to cure the default, but not beyond the ten (10) day period to cure.

6. PERFORMANCE AND PAYMENT BOND/ASSURANCE. **CONTRACTOR** shall prior to approval of the Contract by Common Council obtain a Performance and Payment Bond or other assurance required by **CITY**, in a form approved by the **CITY**, in the sum of the accepted Proposal. **CONTRACTOR** understands that **CITY** may file a claim against this bond or assurance should any of the provisions of this Contract not be faithfully and timely performed by **CONTRACTOR**.

7. CITY ADMINISTRATOR DECISION FINAL. Should any dispute arise at any time between **CONTRACTOR** and **CITY** as to the true meaning or requirements of this Contract, or as to the manner of execution of Work, or as to the quality of Work executed, or as to the quality or quantity of materials used, or as to the timely completion of the Work, the decision of City Administrator shall be final and conclusive, until and unless set aside by a Court of law.

CONTRACTOR agrees that should any decision of the City Administrator be challenged in Court, the Court may only set aside a decision of the City Administrator if it is wholly arbitrary and capricious and/or made in complete disregard of disputed facts.

8. METHODS, LABOR, EQUIPMENT, MATERIALS AND SUPPLIES. **CONTRACTOR** shall select such methods and equipment for the performance of all operations connected with Work as will assure professional quality of Work and a rate of progress which will assure the timely completion of Work. **CONTRACTOR** is responsible for furnishing all labor, equipment, material and supplies required to perform Work.

9. SUSPENSION OF WORK BY CITY. City Administrator shall have authority to suspend Work where he/she believes that **CONTRACTOR** is not performing Work in accordance with this Contract. **CONTRACTOR** shall have no right to additional compensation for delay or a right to an extension of time to complete Work where Work is suspended by City Administrator for good cause.

10. INJUNCTIONS. Should a preliminary or temporary injunction suspend Work for a

period of time, the deadline for completion of Work shall be extended by such time as the preliminary or temporary injunction was in effect. In the event a permanent injunction or Court order or judgment prohibits Work, this Contract shall be null and void as of the date such injunction, Court order or judgment becomes final, although **CONTRACTOR** shall be entitled to reasonable compensation for Work performed to that date. In the event a permanent injunction, Court order or judgment reduces the scope of Work, this Contract shall be deemed modified in accordance therewith and compensation of **CONTRACTOR** shall be proportionately reduced to reflect the decrease in the scope of Work.

11. CHANGE ORDERS FOR ADDITIONAL WORK, ADJUSTMENT IN PRICE.

CONTRACTOR does not have the discretion to refuse to comply with a Change Order to increase the scope of Work respecting the building identified in **CITY** Request for Proposals. Increases in the scope of Work shall result in a determination of **CONTRACTOR'S** additional compensation based upon good faith negotiation, with the Contract as a guideline. Change Orders must be approved by the **CITY**, and by **CONTRACTOR**, and upon approval and execution, shall be considered a Contract amendment, to be kept on file in **CITY** Department of Finance, and incorporated into this Contract by reference. Should **CONTRACTOR** refuse to sign a Change Order under circumstances where there is no discretion to do so, said Change Order will be in full force and effect without said signature, provided City Administrator attaches thereto a written report so indicating.

12. CLAIMS AND DEADLINES FOR ADDITIONAL COMPENSATION.

Any claim by **CONTRACTOR** for additional compensation arising out of extenuating circumstances not covered by this Contract shall be submitted, in written form, to the City Administrator within fourteen (14) calendar days of the event giving rise to or forming the basis for such claim, or be deemed forever waived. When the claim for additional compensation involves work which will be covered and unavailable for inspection within said fourteen (14) day period of time, then **CONTRACTOR** shall promptly provide City Administrator with informal notice and an opportunity for inspection although a formal claim need not be filed earlier than as above provided. **CONTRACTOR** further has a duty to, from time to time, notify City Administrator of any facts or events which may lead to a claim for additional compensation as soon as **CONTRACTOR** is aware of such facts or events.

13. WAIVER OF RIGHTS.

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

14. SUBCONTRACTORS, MAJOR SUPPLIERS, AND DUMPING OR DISPOSAL SITES. **CONTRACTOR** will only use subcontractors, major suppliers and dumping or disposal sites, which are listed in this Contract. Any changes in said list must be approved by **CITY**. **CONTRACTOR** is responsible for the Work of subcontractors and for delays in Work occasioned thereby.

CONTRACTOR has a duty to remove and replace subcontractors whose involvement in Work will result in a breach of this Contract.

15. CONTROL AND PROTECTION OF WORK SITE. **CONTRACTOR** shall be responsible for the control and protection of Work site from commencement of Work until Work is completed. **CONTRACTOR** shall keep the site secure and inaccessible to the public.

16. SALVAGE RIGHTS. **CONTRACTOR** shall have all salvage rights by virtue of this contract.

17. WARRANTY. CONTRACTOR will replace any Work which is defective or not in conformity with this Contract at no cost to **CITY** for a period of one (1) year after final acceptance of Work by **CITY**.

18. CITY COOPERATION. CITY will reasonably cooperate with **CONTRACTOR** to facilitate **CONTRACTOR'S** performance of Work. **CONTRACTOR** will provide reasonable notice to **CITY** when the assistance thereof is requested. However, **CITY** has no obligation to supervise or perform any part of Work.

19. GOVERNMENTAL PERMITS AND APPROVALS. CONTRACTOR is fully responsible, at **CONTRACTOR'S** cost and expense, to procure such permits and approvals as may be required from any governmental body, including the **CITY**, as a precondition to the performance of Work, including, but not limited to, Razing Permit and permits to temporarily obstruct streets, and a demolition permit from the State of Wisconsin, Department of Natural Resources, where an exemption is not applicable.

20. LAW, RULES AND REGULATIONS. CONTRACTOR shall comply with all Federal, State and local laws, rules and regulations applicable to the performance of this Contract and Work. This Contract shall be deemed made in and construed under the laws of the State of Wisconsin.

21. CONTRACTOR'S EMPLOYEES AND ON-SITE REPRESENTATIVES. Although **CONTRACTOR** performs Work as an independent Contractor, City Administrator shall have the right to request **CONTRACTOR** to remove and replace any of **CONTRACTOR'S** employees involved in Work when said employee does not furnish quality workmanship or is uncooperative with or disrespectful to any **CITY** personnel associated with Work. **CONTRACTOR** will comply with any reasonable request.

CONTRACTOR, at all times Work is being performed, shall assign an employee or agent on the Work site to be the person to whom City Administrator may furnish instructions or orders, or make inquiries of at all times when Work is being performed. The name of such employee or agent shall be submitted to City Administrator, in writing, upon commencement of Work.

22. WATER USE. CONTRACTOR has the obligation of arranging with the Kenosha Water Utility for the use of water and may not use any Kenosha Water Utility hydrants or other water source without making arrangements in advance.

CONTRACTOR, where water is required, will be required to obtain a Hydrant Permit and meter from the Kenosha Water Utility, 4401 Green Bay Road. A deposit and fee will be required to be paid by **CONTRACTOR**.

23. SANITATION AND HEALTH. CONTRACTOR has the obligation of arranging for drinking water and sanitary conveniences for employees, subcontractors, suppliers, and agents thereof and for taking such Work site precautions as will deter the spread of infectious diseases. **CONTRACTOR** shall not use materials in such manner as to pose a health hazard. **CONTRACTOR** shall obey all lawful orders received from a County Health Department Sanitarian, or from any duly authorized employee of any Federal or State agency having jurisdiction over employee public health, safety or welfare.

24. INSPECTION. CITY has the right, at its cost and expense, to assign or retain inspectors to determine that Work is in conformance with the Contract. However, only City Administrator can reject Work. The use of inspectors by **CITY** shall not relieve **CONTRACTOR** of the duty of making its own inspections and of itself rejecting improper or defective Work, by its employees, subcontractors, suppliers and agents. The failure of a **CITY** inspector to notice or reject improper or

defective work shall not waive any rights of City Administrator to have **CONTRACTOR** take corrective action at **CONTRACTOR'S** cost and expense to remedy such deficiencies or defects, when discovered. The use of inspectors by **CITY** shall not relieve **CONTRACTOR** of its duty to maintain a safe workplace.

25. WORKMANSHIP. Workmanship shall conform to the best standard practice in Southeastern Wisconsin. Equipment and procedures used must be suitable to and compatible with the nature of the Work, Work site and prevailing year-round weather conditions which affect Work and the Work site.

26. UTILITIES. **CONTRACTOR** has the obligation of obtaining utility locations, clearances, hookups or cutoffs directly from the relevant utility at **CONTRACTOR'S** cost and expense.

27. CLEANUP. **CONTRACTOR** shall at all times keep the site and off-site areas related to Work, including all right-of-ways, streets, highways, alleys and private or public property adjacent to the Work site, in a clean and sanitary condition, free from any rubbish, debris, surplus or waste materials that have accumulated as a result of Work.

Within ten (10) days after the completion of Work, **CONTRACTOR** shall remove all surplus materials, tools, equipment or plants, leaving the Work site and off site areas related to Work, unobstructed, clean and sanitary, ready for their intended use and in as safe a condition as their nature will reasonably permit. Should **CONTRACTOR** neglect any such duty, City Administrator may cause any such Work to be performed at **CONTRACTOR'S** cost and expense.

28. FOUNDATIONS AND EXCAVATIONS. **CONTRACTOR** assumes all risks and costs and expenses associated with foundations and excavations, including collapse, damage to abutting public or private property and problems associated with subsurface or surface waters, ice or snow.

29. PAYMENT OF EMPLOYEES, MINIMUM WAGE SCALE, SUBCONTRACTORS AND SUPPLIERS. **CONTRACTOR** shall promptly pay all employees, subcontractors and suppliers for all work, labor, services, supplies or materials which they may directly or indirectly furnish in the fulfillment of this Contract and **CONTRACTOR** shall secure, as soon as possible, a waiver of liens or the release of any and all liens which may attach as a result of the Work. **CONTRACTOR**, as a condition of payment, shall execute an Affidavit Respecting Construction Lien Waivers/Releases and file such document with **CITY** Director of Finance. **CONTRACTOR**, under Section 5.10 of the City of Kenosha Code of General Ordinances, is required to pay their employees in accordance with a minimum wage scale determined by the State Department of Workforce Development whenever demolition costs for a building exceed Ten Thousand (\$10,000.00) Dollars. The **CONTRACTOR** shall keep full and accurate records, clearly indicating the name and trade or occupation of every laborer, worker, or mechanic employed in connection with the Project, and an accurate record of the hours worked by each employee and the actual wages paid therefor. **CONTRACTOR** shall submit an affidavit with the final request for payment stating it has complied with all the prevailing wage conditions.

30. LIQUIDATED DAMAGES FOR DELAYS IN CONTRACT COMPLETION. In the event that **CONTRACTOR** fails to fully and completely perform Work within the time limit or time extension provided, **CONTRACTOR** shall pay to **CITY** for such default the sum of One Hundred (\$100.00) Dollars per day, for each and every day's delay in the fulfillment of this Contract provision.

This sum shall be considered and treated not as a penalty, but as fixed, agreed and liquidated damages due **CITY** from **CONTRACTOR**.

31. RIGHTS OF CITY UPON CONTRACTOR DEFAULT. **CONTRACTOR**

recognizes the right of CITY to suspend Work, to order the revision of nonconforming Work, to relet all or part of Work or to itself perform such Work as may be required to ensure the timely completion of Work or to replace improper or defective Work, as determined necessary by City Administrator. However, none of the above shall relieve CONTRACTOR of its obligations under this Contract.

32. OVERPAYMENTS AND SETOFFS UNRELATED TO CONTRACT. CONTRACTOR will promptly, upon receipt of written demand from City Administrator, refund any overpayments received thereby. Should CONTRACTOR not comply with said request within thirty (30) days of receipt of written notice, CONTRACTOR shall pay CITY interest for said amount at the rate of one (1%) percent per month on the unpaid balance, until paid in full.

Should CONTRACTOR owe CITY any money which is lawfully due and payable on any account receivable or on any personal property tax, forfeiture or fee, whether or not related to Work under this Contract, CONTRACTOR authorizes CITY to deduct said amount from any payment due CONTRACTOR hereunder.

33. SAFETY PRECAUTIONS. CONTRACTOR, during the performance of Work, shall assume control of the Work site and put up and properly maintain, at CONTRACTOR'S cost and expense, adequate barriers, warning signs, lights and such other devices and take such measures as will make Work site as safe as the nature of the premises will reasonably permit to protect frequenters as well as persons using abutting private or public property, from any and all dangers associated with Work, during both day and night hours. City Administrator may order CONTRACTOR, by a time or date certain, to take designated safety measures and the failure of CONTRACTOR to promptly obey said order shall result in liquidated damages of Five Hundred (\$500.00) Dollars per day for each day said order is not complied with. CONTRACTOR shall be fully responsible for making the Work site as safe as its nature will reasonably permit and may not rely upon any inspections, instructions or orders of City Administrator or CITY inspectors or lack thereof, in this regard. CONTRACTOR has an obligation to check warning and safety devices on a daily basis.

34. PAYMENT – ACCEPTANCE OF WORK. Payment shall be made by CITY upon completion of Work and submission of invoice to CITY Director of Finance, within fifteen (15) days after City Administrator executed a document accepting Work as being performed in accordance with this Contract, subject to the following.

- ◆ Payment will not be made for so long as any order relative to seeking compliance with the Contract made to CONTRACTOR by City Administrator is not complied with. Payment will be reduced by the amount of any claim which CITY may have against CONTRACTOR for improper, defective or rejected work or liquidated damages due to delay in the schedule of time for Work completion, or in taking safety precautions, by the amount of setoffs authorized by this Contract, or for any other primary liability of CONTRACTOR for which CITY could be secondarily liable, which secondary liability was not assumed by CITY under this Contract.
- ◆ Work shall not be accepted by City Administrator until all employees, subcontractors and suppliers have been fully paid for all work, labor, services, supplies or materials provided thereby, and lien waivers or releases have been procured and filed with the CITY'S Department of Neighborhood Services and Inspections.

35. INDEPENDENT CONTRACTORS, WORKERS' AND UNEMPLOYMENT COMPENSATION. CONTRACTOR acknowledges that it is an independent contractor and that its employees and agents are not the employees of the CITY for purposes of Worker's and Unemployment Compensation or any other purpose. CONTRACTOR shall be responsible for Worker's and Unemployment Compensation with respect to its employees.

36. PROHIBITIONS AS TO ASSIGNMENT, SUBCONTRACTING AND JOINT VENTURES. CONTRACTOR may not assign this Contract, enter into a joint enterprise or sublet any Work without the express written approval of City Administrator and CITY is not liable for any costs and expenses arising therefrom. Listed subcontractors, major suppliers, and dumping and disposal sites are excepted from this prohibition. An unlawful assignment, joint enterprise or subletting shall render this Contract voidable by the City Administrator as of the date thereof, and CITY will not be obligated to pay to CONTRACTOR any money for any work performed by an unauthorized party. However, if this Contract is voided, CONTRACTOR will continue to be responsible for maintaining the safety of the Work site until relieved of this obligation by City Administrator or until another contractor takes possession of the Work site. The CONTRACTOR will be responsible for any cost, loss, expense or damages the CITY may incur in enforcing this provision.

37. INDEMNITY AND HOLD HARMLESS AGREEMENT. CONTRACTOR agrees that it will, at all times relevant to this Contract, defend, indemnify and hold harmless CITY and its officers, agents, employees and representatives, from and against any and all liability, loss, charges, damages, claims, judgments, costs, expenses or attorneys fees, which they may hereafter sustain, incur or be required to pay as a result of any action taken or not taken by CITY or its officers, agents, employees or representatives to supervise or oversee the adequacy of safety precautions taken by CONTRACTOR or as a result of the willful or negligent act or omission of CONTRACTOR and its subcontractors, suppliers, assigns, employees, officers, agents or representatives, resulting in any person or party suffering or sustaining personal injury, death or property loss or damage, or a violation of any other right protected by law.

38. INSURANCE. CONTRACTOR, prior to performing the Work and during the Contract term, shall carry the insurance policies in the following minimum limits, which shall be written and enforceable in accordance with the laws of the State of Wisconsin:

Liability Insurance with the following limits:

- a. Minimum Commercial General Liability: General Aggregate – Two Million Dollars \$2,000,000);
Each Occurrence – One Million Dollars (\$1,000,000.00).
- b. Minimum Automobile Liability:
Bodily injury per person: One Million Dollars (\$1,000,000.00);
Bodily injury per accident: Two Million Dollars (\$2,000,000.00);
Property damage – Five Hundred Thousand Dollars (\$500,000.00); OR a combined single limit of One Million Dollars (\$1,000,000.00).
- c. Worker's Compensation statutory limits.
- d. Minimum Pollution Legal Liability: Two Million Dollars (\$2,000,000.00) each loss where asbestos removal, environmental process, abatement, remediation or dumping/disposal in a Federal or State regulated facility is required.
- e. Minimum Umbrella Liability:
Three Million Dollars (\$3,000,000.00) per person;
Three Million Dollars (\$3,000,000.00) aggregate;
- f. Certificate of Insurance: The insurance coverages listed above shall be verified by a Certificate of Insurance issued to the City which shall also provide that should any of the described policies be canceled before the expiration date thereof, the issuing company will mail thirty (30) days written notice to the certificate holder and that City is an additional insured.
- g. City to be named as an additional insured. Contractor shall provide City with a copy of the endorsement.

Said insurance coverage shall be verified by a Certificate of Insurance issued to CITY,

which shall provide that should any of the described policies be canceled before the expiration date thereof, the issuing company will endeavor to mail thirty (30) days written notice to the certificate holder. Further, any subcontractor providing services pursuant to this Contract shall also be required to carry Liability Insurance with the limits set forth hereinabove and shall provide verification to the CITY in the form of a Certificate of Insurance.

39. COOPERATION. CONTRACTOR shall cooperate with representatives of any and all Federal or State agencies having authority over or providing funding for Work. Further, although **CONTRACTOR** has possession of Work site, it shall permit **CITY** employees and representatives, and employees and representatives of any Federal or State funding agency to have reasonable access to Work site at all times.

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

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

42. NO THIRD PARTY BENEFICIARIES. This Contract is intended to be solely for the benefit of the parties hereto. No part of this Contract shall be construed to add, supplement, amend, abridge or repeal existing rights, benefits or privileges of any third party or parties, including, but not limited to, employees of either of the parties.

43. FULL AGREEMENT – MODIFICATION. This Contract shall be the full and complete agreement and understanding of the parties and shall supersede all oral or written statements or documents inconsistent herewith. This Contract can be modified, in writing, by the mutual agreement of the parties hereto, said amendment to be attached hereto and incorporated herein, it being expressly understood that **CITY** Director of Finance must approve any amendment of this Contract.

44. NOTICES. Notices required by or relevant to this Contract shall be furnished by **CONTRACTOR** to **CITY** by personal service or by certified mail with return receipt, sent or delivered to the City Administrator or Director of Finance at the Municipal Building, 625 - 52nd Street, Kenosha, Wisconsin 53140 with a copy to the City Attorney, 625 52nd Street, Kenosha, Wisconsin 53140.

Notices required by or relevant to this Contract shall be furnished by **CITY** to **CONTRACTOR** by personal service or by certified mail with return receipt sent or delivered to:

Mr. Jeff Macemon,
President,
Macemon and Sons, Inc.,
5927 Middle Road,
Racine, Wisconsin 53403.

Notice shall be effective as of the date of delivery, if by hand, or mailing if by certified mail.

45. EXHIBITS. The following Exhibits are attached hereto and are a part hereof:

- a. Specifications and Special Conditions;
- b. Proposals;
- c. Affidavit of Organization and Authority and Careful Inspection of Site and Preparation of Bid Proposal or Bid;
- d. Full and complete list of subcontractors and major suppliers;

46. **EXECUTION AUTHORITY.** CITY and CONTRACTOR each certify that they have the authority under their respective organizational structure and governing laws to execute this Contract.

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

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

By: _____
KEITH G. BOSMAN, Mayor

Date: _____

By: _____
MICHAEL K.HIGGINS,
City Clerk/Treasurer/Assessor

Date: _____

STATE OF WISCONSIN)
 :SS.
COUNTY OF KENOSHA)

Personally came before me this _____ day of _____, 2011, **KEITH G. BOSMAN, Mayor,** and **MICHAEL K. HIGGINS, City Clerk/Treasurer/Assessor** of **THE CITY OF KENOSHA, WISCONSIN**, a Wisconsin municipal corporation, to me known to be such Mayor and City Clerk/Treasurer/Assessor of said municipal corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said municipal corporation, by its authority.

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

CONTRACTOR:
MACEMON AND SONS, INC.
A Wisconsin Corporation

BY: _____
JEFF MACEMON, President

Date: _____

STATE OF WISCONSIN)
 :SS.
COUNTY OF KENOSHA)

Personally came before me this _____ day of _____, 2011, **JEFF MACEMON, President of MACEMON AND SONS, INC.**, a Wisconsin corporation, to me known to be such President of said corporation, and acknowledged to me that he executed the foregoing

instrument as such president as the contract of said corporation, by its authority.

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

Examined and Approved As To Form:

WILLIAM K. RICHARDSON
Assistant City Attorney

Date: _____

DATE AND ATTACH TO ORIGINAL BOND
AUTO-OWNERS INSURANCE COMPANY

LANSING, MICHIGAN
POWER OF ATTORNEY

NO. 66113349

KNOW ALL MEN BY THESE PRESENTS: That the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, a Michigan Corporation, having its principal office at Lansing, County of Eaton, State of Michigan, adopted the following Resolution by the directors of the Company on January 27, 1971, to wit:

"RESOLVED, That the President or any Vice President or Secretary or Assistant Secretary of the Company shall have the power and authority to appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity, and other writings obligatory in the nature thereof. Signatures of officers and seal of Company imprinted on such powers of attorney by facsimile shall have same force and effect as if manually affixed. Said officers may at any time remove and revoke the authority of any such appointee."

Does hereby constitute and appoint KRISTIN LONG

its true and lawful attorney(s)-in-fact, to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and the execution of such instrument(s) shall be as binding upon the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

IN WITNESS WHEREOF, the AUTO-OWNERS INSURANCE COMPANY AT LANSING, MICHIGAN, has caused this to be signed by its authorized officer this 3rd day of June, 2011.

Kenneth R. Schroeder, Senior Vice President

STATE OF MICHIGAN } ss.
COUNTY OF EATON }

On this 3rd day of June, 2011, before me personally came Kenneth R. Schroeder, to me known, who being duly sworn, did depose and say that they are Kenneth R. Schroeder, Senior Vice President of AUTO-OWNERS INSURANCE COMPANY, the corporation described in and which executed the above instrument, that they know the seal of said corporation, that the seal affixed to said instrument is such Corporate Seal, and that they received said instrument on behalf of the corporation by authority of their office pursuant to a Resolution of the Board of Directors of said corporation.

My commission expires September 28, 2011.

Michelle A. Bottum, Notary Public



STATE OF MICHIGAN } ss.
COUNTY OF EATON }

I, the undersigned First Vice President, Secretary and General Counsel of AUTO-OWNERS INSURANCE COMPANY, do hereby certify that the authority to issue a power of attorney as outlined in the above board of directors resolution remains in full force and effect as written and has not been revoked and the resolution as set forth are now in force.

Signed and sealed at Lansing, Michigan. Dated this 3rd day of June, 2011.



Stuart R. Birn, First Vice President, Secretary and General Counsel

*This power of attorney is attached to bond number 66113349, issued to MACEMON & SONS INC on July 5, 2011.

**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 12

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursements for the period from 06/16/11 through 06/30/11 and have approved the disbursements as follows:

1. Checks numbered from 106565 through 106946 as shown on attached listing consisting of:

a. Debt Service	-0-
b. Investments	-0-
c. All Other Disbursements	4,155,767.30
SUBTOTAL	4,155,767.30

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period:	1,389,388.26
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TOTAL DISBURSEMENTS APPROVED 5,545,155.56

David Bogdala

Daniel Prozanski Jr.

Katherine Marks

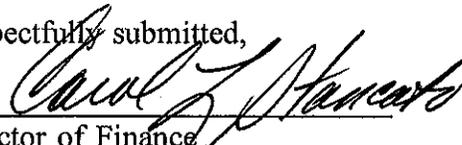
Eric Haugaard

Tod Ohnstad

Theodore Ruffalo

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,



Director of Finance

(disbursementsblank.share.fin)

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

PREPARED FOR: Finance Committee

ITEM: Disbursement Record #12

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 07/11/11

Prepared By: 

Reviewed By: 

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106565	6/17	A & B PRO HARDWARE	110-01-51801-389-000	05/11 MB SUPPL/SRVC	31.88
			420-11-51102-583-000	05/11 MB-REMODEL	28.87
			110-02-52203-357-000	05/11 FD-SUPPL/SRVC	28.56
			110-02-52203-382-000	05/11 FD-SUPPL/SRVC	26.37
			110-02-52103-365-000	05/11 PD-SUPPL/SRVC	22.55
			110-05-55109-246-000	05/11 PA-SUPPL/SRVC	16.20
			110-03-53103-389-000	05/11 ST-SUPPL/SRVC	9.00
				..... CHECK TOTAL	163.43
106566	6/17	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	06/17/11 UNION DUES	2,720.57
106567	6/17	TEAMSTERS LOCAL UNION 43	110-00-21555-000-000	06/17/11 HRLY DEDCT	1,036.29
			110-00-21592-000-000	06/17/11 INIT FEES	631.05
				..... CHECK TOTAL	1,667.34
106568	6/17	ICMA RETIREMENT TRUST	110-00-21572-000-000	6/1-15/11 CONTRIBS	50,426.37
			110-00-21599-000-000	6/1-15/11 DEDUCTS	3,170.00
				..... CHECK TOTAL	53,596.37
106569	6/17	INTERSTATE ELECTRIC SUPPLY	110-05-55109-248-000	6/11-PA ELECTRICAL S	56.37
			110-03-53109-375-000	6/11-ST ELECTRICAL S	22.00
			110-03-53109-375-000	6/11-ST ELECTRICAL S	22.00
			110-03-53109-375-000	5/11-ST ELECTRICAL S	20.00
			110-05-55109-248-000	6/11-PA ELECTRICAL S	15.46
			110-03-53109-375-000	6/11-ST ELECTRICAL S	2.80
				..... CHECK TOTAL	138.63
106570	6/17	CARDINAL HEALTH	206-02-52205-318-000	05/11 MEDICAL SUPPL	408.08
			206-02-52205-318-000	05/11 MEDICAL SUPPL	353.64
			206-02-52205-318-000	05/11 MEDICAL SUPPL	271.99
			206-02-52205-318-000	05/11 MEDICAL SUPPL	267.94
			206-02-52205-318-000	05/11 MEDICAL SUPPL	241.10
			206-02-52205-318-000	05/11 MEDICAL SUPPL	198.89
			206-02-52205-318-000	05/11 MEDICAL SUPPL	20.31
				..... CHECK TOTAL	1,761.95
106571	6/17	KEN-CRETE PRODUCTS CO., INC.	501-09-50105-355-000	05/11 CONCRETE/MTRL	2,882.51
			110-03-53103-355-000	05/11 CONCRETE/MTRL	1,507.38
				..... CHECK TOTAL	4,389.89

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT	
106572	6/17	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	06/17/11 CITY HRLY	14,574.00	
			110-00-21562-000-000	06/17/11 WATER HRLY	4,412.60	
			110-00-21562-000-000	06/17/11 MUSEUM HRLY	205.00	
				..... CHECK TOTAL	19,191.60
106573	6/17	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	5/30/11 C APKER	18.30	
106574	6/17	NATIONAL COMMUNITY	110-01-51701-323-000	DUES 7/11-6/12	940.00	
106575	6/17	BADGER TRUCK CENTER	630-09-50101-393-000	05/11 SE #3102 PARTS	503.75	
			630-09-50101-393-000	05/11 SE #2954 PARTS	31.96	
				..... CHECK TOTAL	535.71
106576	6/17	KENOSHA WATER UTILITY	110-05-55109-223-000	03-04/11 STORMWATER	7,730.66	
			524-05-50101-223-000	03-04/11 STORMWATER	621.68	
			461-11-51001-581-000	03-04/11 STORMWATER	529.54	
			110-03-53103-223-000	03-04/11 STORMWATER	491.18	
			520-09-50301-223-000	03-04/11 STORMWATER	441.96	
			445-11-50401-589-000	03-04/11 STORMWATER	289.34	
			110-03-53116-223-000	03-04/11 STORMWATER	221.80	
			463-11-50801-589-000	03-04/11 STORMWATER	168.42	
			110-01-51802-223-000	2906 14TH AVE	153.96	
			110-02-52203-223-000	03-04/11 STORMWATER	144.68	
			491-11-50102-219-000	03-04/11 STORMWATER	127.72	
			519-09-50116-249-000	03-04/11 STORMWATER	119.24	
			110-01-51802-223-000	2925 14TH AVE	116.86	
			519-09-50124-249-000	03-04/11 STORMWATER	109.42	
			519-09-50103-249-000	03-04/11 STORMWATER	105.20	
			519-09-50109-249-000	03-04/11 STORMWATER	60.94	
			110-09-56519-259-000	03-04/11 STORMWATER	53.52	
			519-09-50120-249-000	03-04/11 STORMWATER	43.98	
			110-01-51802-223-000	1715 52ND ST	39.48	
			519-09-50118-249-000	03-04/11 STORMWATER	38.94	
			491-11-50106-219-000	03-04/11 STORMWATER	35.24	
			110-05-55109-223-000	03-04/11 STORMWATER	29.94	
			110-01-51802-223-000	2401 14TH AVE	8.74	
			420-11-50603-589-000	03-04/11 STORMWATER	7.68	
				 CHECK TOTAL	11,690.12
			106577	6/17	WE ENERGIES	110-05-55102-221-000	#24 05/09-06/08	2,182.10
110-05-55109-221-000	#24 05/06-06/07	976.11				
110-05-55109-221-000	#24 05/05-06/06	924.69				
110-03-53109-221-000	#24 05/08-06/07	833.06				
524-05-50101-221-000	#24 05/05-06/06	621.33				
110-03-53109-221-000	#24 05/05-06/06	545.01				
110-03-53109-221-000	#24 05/03-06/02	248.69				
110-05-55109-221-000	#24 05/08-06/07	234.31				
110-03-53109-221-000	#24 05/04-06/05	216.13				
110-05-55102-221-000	#24 05/08-06/07	189.28				

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-03-53109-221-000	#24 05/09-06/08	183.97
			110-03-53103-221-000	#24 05/03-06/02	183.45
			110-05-55103-222-000	#24 05/03-06/02	181.27
			110-03-53109-221-000	#24 05/06-06/06	141.54
			110-05-55109-221-000	#24 05/09-06/08	97.40
			110-05-55109-221-000	#24 05/04-06/05	85.10
			110-05-55109-222-000	#24 05/05-06/06	70.51
			524-05-50101-222-000	#24 05/05-06/06	61.30
			110-05-55108-221-000	#24 05/09-06/08	61.30
			110-05-55102-221-000	#24 05/05-06/06	60.69
			110-05-55109-221-000	#24 05/04-06/03	36.20
			110-05-55109-222-000	#24 05/08-06/07	17.93
			110-05-55109-222-000	#24 05/04-06/05	9.28
			110-05-55108-221-000	#24 05/05-06/06	8.85
			110-05-55109-222-000	#24 05/09-06/08	8.70
			521-09-50101-221-000	#24 05/02-06/02	8.59
				..... CHECK TOTAL	8,186.79
106578	6/17	UNITED STATES TREASURY	110-00-21581-000-000	06/17/11 G GRANADO	100.00
			110-00-21581-000-000	06/17/11 BODGANOVICH	41.96
				..... CHECK TOTAL	141.96
106579	6/17	REINDERS INC.	110-05-55109-344-000	5/11-PA PARTS/SERVIC	297.60
			110-05-55109-344-000	5/11-PA PARTS/SERVIC	256.56
			110-05-55109-344-000	5/11-PA PARTS/SERVIC	79.23
			630-09-50101-393-000	5/11-SE#2775 PARTS/S	58.57
			110-05-55109-344-000	5/11-PA PARTS/SERVIC	13.96
				..... CHECK TOTAL	705.92
106580	6/17	KENOSHA WATER UTILITY	520-09-50301-224-000	5410-13 AVE-WATER	76.52
106581	6/17	BADGER OIL EQUIPMENT CO.	630-09-50101-235-000	PARTS	1,181.05
106582	6/17	CURTIS INDUSTRIES, INC	630-09-50101-393-000	05/11 FASTENERS-VARI	252.80
			630-09-50101-393-000	05/11 FASTENERS-VARI	167.63
				..... CHECK TOTAL	420.43
106583	6/17	CHASE BANK KENOSHA	110-00-21513-000-000	06/17/11 HRLY DEDCT	24,177.34
			110-00-21612-000-000	06/17/11 HRLY DEDCT	12,173.27
			110-00-21511-000-000	06/17/11 HRLY DEDCT	8,246.28
			110-00-21614-000-000	06/17/11 HRLY DEDCT	3,179.04
			110-00-21514-000-000	06/17/11 HRLY DEDCT	3,178.55
				..... CHECK TOTAL	50,954.48
106584	6/17	CHASE BANK KENOSHA	761-00-21513-000-000	05/11 KCM DEDUCTS	608.00
			761-09-50101-158-000	05/11 KCM DEDUCTS	382.93
			761-00-21511-000-000	05/11 KCM DEDUCTS	259.40
			761-00-21514-000-000	05/11 KCM DEDUCTS	89.56
			761-09-50101-158-000	05/11 KCM DEDUCTS	89.55
				..... CHECK TOTAL	1,429.44

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT			
106585	6/17	AT&T	110-01-51801-225-000	05/28-06/27/11 MAIN	1,327.86			
			110-00-15202-000-000	05/28-06/27/11 MAIN	107.57			
			110-03-53103-225-000	05/28-06/27/11 MAIN	69.17			
			110-02-52108-225-000	05/28-06/27/11 MAIN	54.25			
			110-00-14401-000-000	05/28-06/27/11 MAIN	53.04			
			110-05-55109-225-000	05/28-06/27/11 MAIN	42.71			
			520-09-50301-225-000	05/28-06/27/11 MAIN	40.31			
			521-09-50101-225-000	05/28-06/27/11 MAIN	36.02			
			520-09-50301-227-000	05/28-06/27/11 MAIN	35.00			
			110-02-52110-227-000	05/28-06/27/11 MAIN	35.00			
			110-02-52103-227-000	05/28-06/27/11 MAIN	35.00			
			632-09-50101-225-000	05/28-06/27/11 MAIN	19.92			
			520-09-50401-227-000	05/28-06/27/11 MAIN	15.60			
			501-09-50101-225-000	05/28-06/27/11 MAIN	15.60			
			110-03-53116-225-000	05/28-06/27/11 MAIN	8.61			
			110-02-52110-225-000	05/28-06/27/11 MAIN	6.72			
			206-02-52205-227-000	05/28-06/27/11 MAIN	6.24			
			524-05-50101-225-000	05/28-06/27/11 MAIN	5.99			
			110-05-55111-225-000	05/28-06/27/11 MAIN	3.12			
			110-02-52203-225-000	05/28-06/27/11 MAIN	3.12			
				 CHECK TOTAL		1,920.85	
			106586	6/17	DWD-UI	110-00-21581-000-000	06/17/11 J ANHOCK	119.38
			106587	6/17	CELLEBRITE USA CORP.	717-09-50101-316-000	UFED SOFTWARE	999.00
110-02-52102-316-000	UFED SOFTWARE	999.00						
	..... CHECK TOTAL	1,998.00					
106588	6/17	OFFICEMAX	110-02-52103-311-000	5/11-PD#1822 OFFICE	112.38			
			110-01-50901-311-000	5/11-AS#1823 OFFICE	42.90			
			110-01-50901-311-000	5/11-AS#1823 OFFICE	31.18			
			110-02-52103-311-000	5/11-PD#1826 OFFICE	25.76			
				..... CHECK TOTAL	212.22		
106589	6/17	AT SYSTEMS GREAT LAKES	110-01-51201-219-000	06/11 ARMORED CAR SE	297.44			
106590	6/17	HOUSE DOCTOR	258-06-50436-259-000	#5282135 REHAB	4,000.00			
			463-11-50601-589-000	3567 14TH AVE-REHAB	995.00			
				..... CHECK TOTAL	4,995.00		

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106591	6/17	HOLLAND SUPPLY, INC.	630-09-50101-393-000	6/11-CE#2593 HYDRAUL	241.10
			630-09-50101-393-000	6/11-CE#2593 HYDRAUL	213.04
			110-05-55109-344-000	6/11-PA HYDRAULIC FI	127.72
			501-09-50105-344-000	6/11-SW HYDRAULIC FI	97.86
			630-09-50101-393-000	6/11-CE#2216 HYDRAUL	92.52
			110-05-55109-344-000	6/11-PA HYDRAULIC FI	25.85
				..... CHECK TOTAL	798.09
106592	6/17	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	06/17/11 B GARRETT	121.76
106593	6/17	WISCONSIN DNR	110-03-53117-253-000	WASTE PROG-SW TRANS	1,364.00
			110-03-53117-253-000	WASTE PROG-LICENSE	550.00
				..... CHECK TOTAL	1,914.00
106594	6/17	AECOM TECHNICAL SERVICES INC	492-11-50301-219-000	04/11 SERVICE	3,986.24
			492-11-50304-219-000	04/11 SERVICE	2,894.10
			492-11-50309-219-000	04/11 SERVICE	2,630.37
			492-11-50303-219-000	04/11 SERVICE	2,523.54
			492-11-50307-219-000	04/11 SERVICE	2,510.13
			492-11-50310-219-000	04/11 SERVICE	1,812.60
			492-11-50302-219-000	04/11 SERVICE	1,495.62
			492-11-50308-219-000	04/11 SERVICE	1,485.06
			492-11-50301-219-000	3/30-4/1/11 REPORTS	1,472.94
			492-11-50312-219-000	04/11 SERVICE	1,192.92
			492-11-50313-219-000	04/11 SERVICE	963.24
			492-11-50306-219-000	04/11 SERVICE	649.44
			492-11-50307-219-000	3/30-4/1/11 SERVICE	116.52
			492-11-50302-219-000	3/30-4/1/11 SERVICE	91.59
			492-11-50313-219-000	3/30-4/1/11 SERVICE	58.26
			492-11-50312-219-000	3/30-4/1/11 SERVICE	58.26
			492-11-50310-219-000	3/30-4/1/11 SERVICE	58.26
			492-11-50309-219-000	3/30-4/1/11 SERVICE	58.26
			492-11-50308-219-000	3/30-4/1/11 SERVICE	58.26
			492-11-50306-219-000	3/30-4/1/11 SERVICE	58.26
492-11-50304-219-000	3/30-4/1/11 SERVICE	58.26			
492-11-50303-219-000	3/30-4/1/11 SERVICE	58.26			
	..... CHECK TOTAL	24,290.39			
106595	6/17	BASSO BUILDERS, INC.	286-06-50203-259-000	#5286068 - CO #8	10,384.50

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106596	6/17	CICCHINI ASPHALT LLC	403-11-51104-589-000	EST 1-MACWHYTE SITE	13,753.47
106597	6/17	KENOSHA PUBLIC MUSEUM	399-00-22215-000-000	JUNE INTERERST PYMT	12,375.00
106598	6/17	5 ALARM FIRE & SAFETY EQUIP.	414-11-51106-545-000	RESCUE SQUADS	47,462.40
106599	6/17	INVESTORS PROPERTY SERVICES	463-11-50601-589-000	4905 26TH AVE-REHAB	1,944.00
			463-11-50601-589-000	6325 29TH AVE-REHAB	1,704.00
			463-11-50601-589-000	5124 25TH AVE-REHAB	1,160.00
			254-06-50494-259-000	#5282137 - REHAB	360.00
				..... CHECK TOTAL	5,168.00
106600	6/17	HUMANA CLAIMS	611-09-50101-155-527	06/15/11 MED CLAIMS	55,370.87
			611-09-50101-155-527	06/16/11 MED CLAIMS	28,324.74
			611-09-50101-155-527	06/16/11 PHARMACY	11,475.29
			611-09-50101-155-527	06/15/11 PHARMACY	2,427.67
				..... CHECK TOTAL	97,598.57
106601	6/17	CUMMINS NPOWER, LLC	520-09-50201-347-000	05/11 TD-PARTS/SERV	222.38
			520-09-50201-347-000	03/11 TD-PARTS/SERV	137.26
			520-09-50201-347-000	06/11-TD CRED9T	11.00CR
				..... CHECK TOTAL	348.64
106602	6/17	WASTE MANAGEMENT OF WI	110-03-53117-253-416	05/11 1151.42 TONS	25,331.24
			110-03-53117-253-416	05/11 WDNR TONNAGE	14,968.46
			110-03-53117-253-417	05/11 130.58 TONS	2,872.76
			110-03-53117-253-417	05/11 18 CMPCT PULLS	2,844.00
			501-09-50104-253-000	05/11 94.60 TONS	2,081.20
			110-03-53117-253-416	05/11 FUEL SURCHARGE	1,914.08
			110-03-53117-253-417	05/11 WDNR TONNAGE	1,697.54
			501-09-50104-253-000	05/11 WDNR TONNAGE	1,229.80
			110-03-53117-253-417	05/11 FUEL SURCHARGE	434.96
			110-03-53117-253-416	05/11 ENVIRO SURCHG	318.00
			501-09-50104-253-000	05/11 FUEL SURCHARGE	160.03
			110-03-53117-253-417	05/11 ENVIRO SURCHG	108.00
			501-09-50104-253-000	05/11 ENVIRO SURCHG	60.00
				..... CHECK TOTAL	54,020.07
106603	6/17	HEALTHSTAT	611-09-50101-155-504	05/11 MID LBL PROB	12,840.00
			611-09-50101-155-504	05/11 PROG ADMIN FEE	6,669.74
			611-09-50101-155-504	05/11 REF LAB FEES	2,627.59
			 CHECK TOTAL	22,137.33

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106604	6/17	GUSTIN CONSTRUCTION	463-11-50601-589-000	3808 10TH AVE-REHAB	2,876.00
			463-11-50601-589-000	5110 25TH AVE-REHAB	1,800.00
				..... CHECK TOTAL	4,676.00
106605	6/17	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	06/17/11 L SAYLOR	36.04
106606	6/17	MALLERY & ZIMMERMAN, SC	110-00-21581-000-000	6/17/11 CHRISTERSON	133.78
106607	6/17	MALSACK, J	110-09-56501-259-570	6/11 4307 30 AV-GRS	250.80
			110-09-56501-259-570	6/11 3834 SHER-GRASS	238.69
			110-09-56501-259-570	6/11 7611 28 AV-GRS	237.50
			110-09-56501-259-570	6/11 1919 29 ST-GRS	221.35
			110-09-56501-259-570	6/11 1820 29 ST-GRS	209.00
			110-09-56501-259-570	6/11 5126 62 ST-GRS	202.82
			110-09-56501-259-570	6/11 4026 SHER-GRAS	185.49
			110-09-56501-259-570	6/11 5919 32 AV-GRS	181.92
			110-09-56501-259-570	6/11 5809 16 AV-GRS	177.65
			110-09-56501-259-570	6/11 1610 76 ST-GRS	154.85
			110-09-56501-259-570	6/11 824 48 ST-GRAS	147.01
			110-09-56501-259-570	6/11 2023 74 ST-GRS	98.80
			110-09-56501-259-570	6/11 2023 '63 ST-GRS	70.77
			110-09-56501-259-570	6/11 616 43 ST-GRAS	49.40
			110-09-56501-259-570	6/11 4814 SHER-GRAS	17.34
				..... CHECK TOTAL	2,443.39
106608	6/17	ACME OFFICE EQUIPMENT	110-01-51102-232-000	6/11 PRINTER REPAIR	220.00
106609	6/17	MIDWEST ENGINEERING SERVICES	409-11-51001-219-000	4/11-GEOTECHNICAL SE	2,070.00
106610	6/17	ELM INVESTMENTS, LLC	448-00-21109-000-000	5/11 ENVIRONMENT SRV	132.00
106611	6/17	LENCI'S DELI	205-00-46399-000-000	1/10-5/11 ADMIN FEE	470.28
106612	6/17	NYBERG TROPHIES & AWARDS	724-00-21933-000-000	MEDALS ENGRAVED	15.00
106613	6/17	HANSMANN PRINTING	110-01-51303-311-000	6/11-PE THOMPkins BC	56.00
106614	6/17	AT&T	110-01-51801-225-000	05/11 653-8297	39.85
106615	6/17	WASTE MANAGEMENT	409-11-50904-581-000	05/11 LANDFILL COSTS	2,355.20

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106616	6/17	STATE BAR OF WISCONSIN	110-01-50301-322-000	5/11-LEGAL PUBLICATI	153.97
106617	6/17	MENARDS (KENOSHA)	205-03-53119-353-000	5/11-ST MERCHANDISE	102.40
			110-05-55109-361-000	5/11-PA MERCHANDISE	88.96
			110-02-52203-382-000	5/11-FD#7 MERCHANDIS	23.90
			110-05-55111-249-000	5/11-ANDERSON POOL M	23.03
			110-03-53107-389-000	5/11-ST MERCHANDISE	19.97
			110-05-55102-249-000	5/11-BASEBALL MERCHA	14.99
			521-09-50101-375-000	5/11-AR MERCHANDISE	10.88
			521-09-50101-382-000	5/11-AR MERCHANDISE	10.79
			521-09-50101-344-000	5/11-AR MERCHANDISE	6.88
			110-03-53110-389-000	5/11-ST MERCHANDISE	3.29
				..... CHECK TOTAL	305.09
106618	6/17	UKE'S HARLEY-DAVIDSON/BUELL	110-02-52103-367-000	CHAP, DELUXE,	250.00
			110-02-52103-367-000	GLOVE, WATERPROOF,	90.00
			110-02-52103-367-000	GLOVE, WATERPROOF,	60.00
			110-02-52103-367-000	GLV-AIR FLOW, MENS,	35.00
				..... CHECK TOTAL	435.00
106619	6/17	WIS SCTF	110-00-21581-000-000	06/17/11 HRLY DEDCT	1,108.08
106620	6/17	HALLMAN LINDSAY	110-05-55102-244-000	6/11-PA PAINT/PRODUC	271.60
			110-05-55102-244-000	5/11-PA PAINT/PRODUC	271.60
				..... CHECK TOTAL	543.20
106621	6/17	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	06/17/11 J PETRILLO	78.05
106622	6/17	GRAINGER	633-09-50101-241-000	6/11-LI PARTS/MATERI	126.10
			633-09-50101-241-000	6/11-LI PARTS/MATERI	55.74
				..... CHECK TOTAL	181.84
106623	6/17	WAAO	110-01-50901-264-000	KRYSTOWIAK-6/20/11	35.00
106624	6/17	MIDWEST GRAPHICS SERVICES	401-11-51101-585-000	4/11-RESURF PH II	102.50
106625	6/17	PROCESSWORKS INC.	110-00-21578-000-000	06/14/11 CHECK REG	1,383.03
106626	6/17	HASTINGS AIR ENERGY CONTROL	110-02-52203-246-000	REPAIR OF PLYMOVENT	1,328.95

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106627	6/17	IAFF/NATIONWIDE	110-00-21574-000-000	6/1-15/11 CONTRIBS	19,905.66
106628	6/17	LOU PERRINE'S	205-00-46399-000-000	1/10-5/11 ADMIN FEE	3,251.68
106629	6/17	COMMUNITY STREETCAR COALTN	520-09-50301-323-000	2011 MEMBERSHIP DUES	1,250.00
106630	6/17	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	6/1-15/11 CONTRIBS	9,547.23
106631	6/17	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	5/6/11 A HANCOCK	242.25
			110-09-56405-161-000	5/6/11 A HANCOCK	215.75
				..... CHECK TOTAL	458.00
106632	6/17	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	5/6/11 A HANCOCK	529.55
106633	6/17	STONERIVER PHARMACY SOLUTION	110-09-56405-161-000	3/21/11 T LEWIS	13.86
106634	6/17	ALLIANT PHYSICAL THERAPY GRP	110-09-56405-161-000	12/4/10 J PETERSON	305.94
106635	6/17	HEALTH SYSTEMS INTERNATIONAL	110-09-56405-161-000	3/21/11 T LEWIS	741.97
106636	6/17	SUPER WESTERN	409-11-51003-589-000	EST 3-WEST FRONTAGE	358,075.49
106637	6/17	MCTERNAN, BRIAN	401-11-51104-586-000	SIDEWALK REPAIR	705.00
106638	6/17	HARBORSIDE PTSO	110-00-21905-000-000	BEACH HOUSE-6/13/11	300.00
106639	6/17	FLORES, MARGARITA	110-00-21905-000-000	BEACH HOUSE-6/11/11	300.00
106640	6/17	ACKERMAN, LISA	110-00-21905-000-000	BEACH HOUSE-6/10/11	300.00
106641	6/17	CHENG, TIEN C, MD	110-02-52102-219-000	MEDICAL RECORDS	132.92
106642	6/17	NEIMAN, KRISTINE	110-00-46394-000-000	3 APPLIANCE STICKERS	45.00
106643	6/17	KRAUS, PHILLIP	110-05-55111-389-000	FIRST AID SUPPLIES	28.72
106644	6/17	MILLER, BRIAN D	110-09-56405-166-000	PPD 45 WK THRU 5/14	12,690.00
			110-09-56405-166-000	5/15-6/18/11 PPD	1,410.00
			 CHECK TOTAL	14,100.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106645	6/17	LEWIS, TIMOTHY	110-09-56405-161-000	4/06-6/02/11 MILEAGE	67.90
106646	6/22	ACE HARDWARE	110-05-55109-361-000	05/11 PA MERCHANDISE	384.34
			501-09-50105-344-000	05/11 SW MERCHANDISE	50.33
			110-01-51801-389-000	05/11 MB MERCHANDISE	43.45
			110-05-55109-382-000	05/11 PA MERCHANDISE	41.53
			110-03-53107-389-000	05/11 ST MERCHANDISE	35.96
			501-09-50104-389-000	05/11 SW MERCHANDISE	29.16
			110-03-53109-361-000	05/11 ST MERCHANDISE	24.77
			110-03-53109-375-000	05/11 ST MERCHANDISE	17.78
			110-05-55111-249-000	05/11 PA MERCHANDISE	12.78
			110-05-55109-344-000	05/11 PA MERCHANDISE	10.59
				..... CHECK TOTAL	650.69
106647	6/22	YAMAHA MOTOR CORP.	524-05-50101-282-000	5-6/11-GOLFCARTS	4,773.06
106648	6/22	BLONER, JOHN JR	761-09-50101-369-000	KINDLE WI-FI	120.85
106649	6/22	WISCONSIN STEAM CLEANER	110-05-55109-344-000	REPAIRS/MAINTENANCE	262.85
106650	6/22	HWY C SERVICE	110-03-53103-344-000	5/11-ST SERVICE/PART	235.75
			110-03-53103-344-000	5/11-ST SERVICE/PART	77.42
				..... CHECK TOTAL	313.17
106651	6/22	WIS DEPT OF REVENUE	110-09-56507-259-999	5/11 SALES TAX	1,807.09
106652	6/22	KENOSHA JOINT SERVICES	110-02-52103-341-000	05/11 PATRL FLT GAS	28,602.74
			110-02-52103-345-000	05/11 PATRL FLT MNT	6,449.62
			110-02-52103-345-000	04/11 PATRL FLT MNT	6,305.60
			110-02-52102-341-000	05/11 DETCV FLT GAS	4,414.23
			110-02-52102-345-000	04/11 DETCTV FLT MNT	1,508.67
			110-02-52109-341-000	05/11 SCU FLT GAS	1,326.03
			110-02-52102-345-000	05/11 DETCV FLT MINT	763.04
			110-02-52109-345-000	04/11 SCU FLT MAINT	552.51
			110-02-52101-341-000	05/11 ADMIN FLT GAS	327.00
			110-02-52103-341-000	05/11 MOTORCYCL GAS	293.92
			110-02-52109-345-000	05/11 SCU FLT MAINT	272.58
			110-02-52101-345-000	05/11 ADMIN FLT MNT	16.15
			 CHECK TOTAL	50,832.09

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106653	6/22	LABOR PAPER, THE	401-11-51104-586-000	05/11 RES 45-11	28.72
			110-01-50101-321-000	05/11 1ST/2ND ORDS	18.64
			110-01-50101-321-000	05/11 2ND READ ORD	15.28
			401-11-51101-585-000	05/11 INSTL ASSMNT	11.50
				..... CHECK TOTAL	74.14
106654	6/22	KENOSHA UNIFIED SCHOOL	110-05-55109-221-000	AMECHE 1/13-5/15/11	145.35
106655	6/22	PALMEN BUICK	630-09-50101-393-000	5/11-CE PARTS/MATERI	617.13
			630-09-50101-393-000	4/11-CE PARTS/MATERI	400.85
			520-09-50201-347-000	5/11-TD PARTS/MATERI	360.23
			110-02-52204-344-000	4/11-FD REPAIR PARTS	18.55
				..... CHECK TOTAL	1,396.76
106656	6/22	M A TRUCK PARTS	520-09-50201-347-000	5/11-TD MATERIALS/SU	2,940.97
			630-09-50101-393-000	5/11-CE MATERIALS/SU	2,600.03
			110-03-53103-361-000	5/11-ST MATERIALS/SU	437.64
			110-05-55109-344-000	5/11-PA MATERIALS/SU	69.88
			110-05-55109-361-000	5/11-PA MATERIALS/SU	32.00
				..... CHECK TOTAL	6,080.52
106657	6/22	NFPA	110-02-52201-323-000	SUBSCRIP RENEWAL	150.00
106658	6/22	AMERICAN PLANNING ASSOC	110-01-51701-323-000	7-6/12 B. REINING	365.00
106659	6/22	BADGER TRUCK CENTER	206-02-52205-344-000	MED 5 REPAIR	461.50
			206-02-52205-344-000	MED 5 REPAIR	256.11
				..... CHECK TOTAL	717.61
106660	6/22	TRAFFIC & PARKING CONTROL CO	110-03-53110-372-000	5/11-TRAFFIC SIGN	123.46
106661	6/22	WE ENERGIES	461-11-51001-581-000	4702 36 AVE-UTILS	9.75
106662	6/22	PAYNE & DOLAN INC.	110-03-53103-355-000	5/11-ASPHALT MATERIA	1,238.41
106663	6/22	REINDERS INC.	110-05-55109-344-000	05/11 PARTS AND SERV	83.68
			630-09-50101-393-000	05/11 PARTS & SERVIC	30.54
				..... CHECK TOTAL	114.22
106664	6/22	KENOSHA WATER UTILITY	286-06-50302-259-000	#5283215 UTILITIES	57.14
			420-11-50703-589-000	4710 47 AV-STORMWTR	55.38
			420-11-50703-589-000	4722 47 AV-STORMWTR	43.72
			286-06-50203-259-000	#5283197 UTILITIES	41.69
			286-06-50211-259-000	#5283195 UTILITIES	39.23
			420-11-50703-589-000	4722 47 AV-STORMWTR	35.24
			284-06-50302-259-000	#5283212 UTILITIES	33.89
			286-06-50208-259-000	#5283201 UTILITIES	31.05
			286-06-50207-259-000	35283204 UTILITIES	31.05
			286-06-50209-259-000	#5283199 UTILITIES	28.59

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			286-06-50213-259-000	#5283210 UTILITIES	27.53
			286-06-50210-259-000	#5283208 UTILITIES	27.53
			286-06-50206-259-000	#5283206 UTILITIES	27.53
			286-06-50212-259-000	#5283497 UTILITIES	20.15
			210-06-51605-259-000	5504 22 AVE-STRMWTR	13.08
			461-11-51001-581-000	5016 SHER-STORMWATER	8.74
				..... CHECK TOTAL	521.54
106665	6/22	BROOKS TRACTOR, INC.	630-09-50101-393-000	06/11 SE #2592 PARTS	794.84
			630-09-50101-393-000	05/11 SE #2593	759.92
				..... CHECK TOTAL	1,554.76
106666	6/22	DON'S AUTO PARTS	630-09-50101-393-000	06/11 SE #2410 PARTS	240.54
			520-09-50201-347-000	05/11 TD #2841 PARTS	207.38
				..... CHECK TOTAL	447.92
106667	6/22	BATTERIES PLUS LLC	632-09-50101-389-000	05/11 SE BATTERIES &	15.99
106668	6/22	PROPET DISTRIBUTORS	110-05-55109-389-000	DOGIPOT LITTER BAGS	1,431.95
			110-05-55109-389-000	LITTER PICKUP BAGS	432.00
			110-05-55109-389-000	PET STATION	357.20
			110-05-55109-389-000	DOGIPOT POST	59.95
				..... CHECK TOTAL	2,281.10
106669	6/22	CITIES & VILLAGES MUTUAL INS	110-09-56405-219-000	2011 WC QTR 3 ADMIN	6,000.00
106670	6/22	KENOSHA ACHIEVEMENT CENTER	520-09-50301-258-000	06/11 SPCL TRANSPORT	14,167.00
			520-09-50301-258-000	05/11 SPCL TRANSPORT	14,167.00
			520-09-50301-258-000	06/11 WEEKEND DSPTCH	584.00
			520-09-50301-258-000	05/11 WEEKEND DSPTCH	584.00
				..... CHECK TOTAL	29,502.00
106671	6/22	OFFICEMAX	110-02-52103-311-000	06/11 PD #1832 OFFC	196.21
			110-02-52103-311-000	06/11 PD #1831 OFFC	107.30
			110-02-52201-311-000	05/11 FD #1830 OFFC	80.12
			110-01-51201-311-000	06/11 CT #1833 OFFC	60.28
			110-02-52201-311-000	05/11 FD #1830 OFFC	39.40
				..... CHECK TOTAL	483.31
106672	6/22	STATE CHEMICAL MANUFACTURING	632-09-50101-389-000	5/11-SE MATERIALS	200.41

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106673	6/22	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	5/11-SW TOOLS/SUPPLI	18.71
106674	6/22	HOLLAND SUPPLY, INC.	630-09-50101-393-000	5/11-CE HYDRAULIC FI	30.46
106675	6/22	INTERSPIRO	110-02-52203-235-000	5/11-FD SCBA PARTS	20.70
106676	6/22	T-MOBILE	631-09-50101-226-000	04/11 WIRELESS CARD	42.19
106677	6/22	JAMES IMAGING SYSTEMS, INC.	110-01-50101-232-000	06/11 CT-COPIER SVC	689.22
			110-02-52101-232-000	06/11 PD-SERVICE AGR	197.79
			110-02-52601-232-000	06/11 DH-MAINT AGRMT	81.23
			110-01-51303-232-000	06/11 PE-SERVICE AGR	72.99
			110-01-51301-232-000	06/11 AD-SERVICE AGR	72.99
			631-09-50101-232-000	06/11 PW-COPIER CHGS	66.57
			110-03-53101-232-000	06/11 PW-COPIER CHGS	66.57
			501-09-50101-232-000	06/11 PW-COPIER CHGS	66.56
			631-09-50101-232-000	05/11 PW-OVERAGES	43.57
			110-03-53101-232-000	05/11 PW-OVERAGES	43.57
			501-09-50101-232-000	05/11 PW-OVERAGE	43.56
			521-09-50101-232-000	06/11 AR-SERVICE AGR	41.20
			520-09-50301-232-000	06/11 TD-SERVICE AGR	37.79
			110-01-52001-232-000	06/11 MC-COPIER MNT	36.50
			110-01-50301-232-000	06/11 LE-COPIER MNT	36.50
			110-01-50301-232-000	05/11 LE-OVERAGES	22.02
			110-03-53103-232-000	06/11 ST-COPIER SVC	14.72
			501-09-50105-232-000	06/11 ST-COPIER SVC	14.71
			110-01-50901-232-000	05/11 AS-OVERAGE CHG	10.16
			110-03-53103-232-000	05/11 ST-OVERAGES	6.03
			501-09-50105-232-000	05/11 ST-OVERAGES	6.02
				..... CHECK TOTAL	1,670.27
106678	6/22	KEN'S TRUCK REPAIR, INC.	110-03-53117-344-000	LOAD COVER SYSTEM	6,800.00
106679	6/22	SCHREIBER ANDERSON ASSOC.	405-11-50806-219-000	05/11 SIMMONS ISL.	2,764.80
			405-11-51003-219-000	05/11 COMP REC PLAN	2,605.90
			405-11-51003-219-000	05/11 PETZKE PARK	1,551.00
				..... CHECK TOTAL	6,921.70
106680	6/22	PAGEL HYDRAULIC SERVICE	630-09-50101-393-000	5/11-CE#2833 SERVICE	825.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106681	6/22	LAKESIDE TITLE & CLOSING SRV	110-09-56501-259-000	5/11-5503 23 AVE LET	35.00
106682	6/22	LAW OFFICES OF TIMOTHY EVANS	759-09-50101-219-000	6/11/11 PROF SERV	100.00
106683	6/22	SCHMIDT IMPLEMENT CO. INC.	521-09-50101-353-000	05/11 AR SERVICE/PAR	305.00
			521-09-50101-344-000	05/11 AR RETURN	43.26CR
				..... CHECK TOTAL	261.74
106684	6/22	VERIZON WIRELESS	110-02-52103-226-000	05/11 PHONE SERVICE	155.37
			110-02-52201-226-000	05/11 PHONE SERVICE	153.69
			110-01-50301-226-000	05/11 PHONE SERVICE	104.44
			631-09-50101-226-000	05/11 PHONE SERVICE	104.09
			110-01-51301-226-000	05/11 PHONE SERVICE	103.78
			520-09-50301-226-000	05/11 PHONE SERVICE	52.47
			521-09-50101-226-000	05/11 PHONE SERVICE	52.22
			110-01-51701-226-000	05/11 PHONE SERVICE	52.22
			110-01-51101-226-000	05/11 PHONE SERVICE	52.22
			110-05-55101-226-000	05/11 PHONE SERVICE	51.59
			501-09-50101-226-000	05/11 PHONE SERVICE	51.54
			110-03-53101-226-000	05/11 PHONE SERVICE	51.54
			110-01-51201-226-000	05/11 PHONE SERVICE	51.54
			110-02-52101-226-000	05/11 PHONE SERVICE	27.08
			110-01-51303-226-000	05/11 PHONE SERVICE	16.06
				..... CHECK TOTAL	1,079.85
106685	6/22	MALSACK, J	110-09-56501-259-570	6/11 5236/40 39 AVE	660.25
			110-09-56501-259-570	6/11 2908 RSVLT-GRS	454.57
			110-09-56501-259-570	6/11 4218 57 ST-GRS	344.37
			110-09-56501-259-570	6/11 5630 43 AV-GRS	304.24
			110-09-56501-259-570	6/11 3705 52 ST-GRS	276.45
			110-09-56501-259-570	6/11 7823 31 AV-GRS	242.50
			110-09-56501-259-570	6/11 3815 29 AV-GRS	230.85
			110-09-56501-259-570	6/11 1606 62 ST-GRS	207.25
			110-09-56501-259-570	6/11 4906 29 AV-GRS	182.64
			110-09-56501-259-570	6/11 3809 63 ST-GRS	153.90
			461-11-51001-581-000	05/11 GRASS	141.27
			110-09-56501-259-570	6/11 503 61 ST-GRAS	97.37
			110-09-56501-259-570	6/11 7803 17 AV-GRS	88.11
			461-11-51001-581-000	SPRING CLEAN UP	85.00
			110-09-56501-259-570	6/11 4027 14 AV-GRS	82.41
			758-09-50106-259-850	05/11 GRASS	50.00
			758-09-50110-259-850	05/11 GRASS	40.00
			110-09-56501-259-570	6/11 5821 SHER-GRAS	23.75
			758-09-50103-259-850	05/11 GRASS	19.87
			758-09-50109-259-850	05/11 GRASS	19.86
			758-09-50108-259-850	05/11 GRASS	19.86
			758-09-50107-259-850	05/11 GRASS	19.86
			758-09-50105-259-850	05/11 GRASS	19.86
			758-09-50104-259-850	05/11 GRASS	19.86

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-09-56501-259-570	6/11 1929 55 ST-GRS	17.10
			110-09-56501-259-570	6/11 2103 56 ST-GRS	12.59
				..... CHECK TOTAL	3,813.79
106686	6/22	BARNES DISTRIBUTION	520-09-50201-347-000	05/11 TD SHOP SUPPLI	180.36
			520-09-50201-317-000	06/11 TD SHOP SUPPLI	22.83
				..... CHECK TOTAL	203.19
106687	6/22	BUCK, WAYDE	521-09-50101-344-000	6/11 REPLENISH	43.49
			521-09-50101-263-000	6/11 REPLENISH	22.24
				..... CHECK TOTAL	65.73
106688	6/22	WORTHINGTON DIRECT	422-11-50905-527-000	TABLETOP LECTERN	1,321.37
			422-11-50905-527-000	LECTERN BASE	794.95
				..... CHECK TOTAL	2,116.32
106689	6/22	KUEMMERLING, INC., KARL	110-03-53113-361-000	MISCELLANEOUS TOOLS	105.84
106690	6/22	DELUXE FOR BUSINESS	110-01-51201-311-000	DEPOSIT TICKET BOOKS	5.00
106691	6/22	FASTENAL COMPANY	110-03-53103-344-000	06/11 ST TOOLS OR MA	147.47
			110-05-55109-389-000	05/11 PA TOOLS OR MA	140.12
			110-03-53103-344-000	06/11 ST TOOLS OR MA	109.82
			520-09-50201-317-000	05/11 TD TOOLS OR MA	96.85
			110-03-53109-375-000	06/11 ST TOOLS OR MA	38.37
			520-09-50201-317-000	05/11 TD TOOLS OR MA	9.57
				..... CHECK TOTAL	542.20
106692	6/22	HANSMANN PRINTING	520-09-50301-313-000	04/11 TD-BUS CARDS	62.00
106693	6/22	MENARDS (KENOSHA)	110-03-53103-344-000	05/11 ST MERCHANDISE	295.77
			110-05-55109-361-000	05/11 PA MERCHANDISE	186.46
			110-01-51801-389-000	05/11 MB MERCHANDISE	111.08
			110-05-55109-357-000	05/11 PA MERCHANDISE	92.82
			110-05-55109-361-000	05/11 PA MERCHANDISE	57.81
			420-11-51102-583-000	05/11 MB REMODEL	42.81
			501-09-50105-344-000	05/11 SW MERCHANDISE	15.27
			110-02-52203-382-000	05/11 FD #4 MERCHAND	14.94
			110-03-53103-389-000	05/11 ST MERCHANDISE	12.98
			 CHECK TOTAL	829.94

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106694	6/22	SHERWIN INDUSTRIES	110-03-53103-355-000	5/11-COLD PATCH PROD	2,199.60
106695	6/22	SYMBOL ARTS, LLC	110-02-52103-367-000	5/11-BADGES/ACCESSOR	160.00
106696	6/22	PREVOST CAR (US) INC	520-09-50201-347-000	5/11-BUS PARTS	12.30
106697	6/22	COPY CENTER	724-00-21933-000-000	BRICK MEMORIAL INVTE	45.00
106698	6/22	ROCKFORD IND. WELDING	110-03-53103-235-000	5/11-ST SUPPLIES/REP	66.25
106699	6/22	VILLAGE OF CALEDONIA	110-02-52206-219-000	BRT NAT GAS USAGE	277.73
106700	6/22	TIME WARNER CABLE	110-01-51102-233-000	6/09-7/08 FD-BRDBND	74.95
			761-09-50101-225-000	6/9-7/8/11 PHONE	57.03
				..... CHECK TOTAL	131.98
106701	6/22	CINTAS CORP	632-09-50101-259-000	05/11 SE-UNIFORM/GLV	374.62
			520-09-50201-367-000	05/11 TD-UNIFORM/GLV	264.16
			110-02-52203-259-000	05/11 FD-UNIFORM/GLV	165.12
				..... CHECK TOTAL	803.90
106702	6/22	ARAMARK	110-01-51801-246-000	05/11 MB ENTRANCE MA	98.28
			520-09-50202-246-000	05/11 TD ENTRANCE MA	41.64
			110-03-53116-246-000	05/11 WA ENTRANCE MA	40.00
			632-09-50101-246-000	05/11 SE ENTRANCE MA	16.00
			110-05-55109-246-000	05/11 PA ENTRANCE MA	15.12
				..... CHECK TOTAL	211.04
106703	6/22	WAAO	110-01-50901-323-000	4 MEMBER RENEWALS	200.00
106704	6/22	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	05/11 FD MEDICAL SUP	1,835.16
			206-02-52205-318-000	05/11 FD MEDICAL SUP	269.41
			206-02-52205-318-000	06/11 FD MEDICAL SUP	109.90
				..... CHECK TOTAL	2,214.47
106705	6/22	NICOLET NATURAL SE	761-09-50101-389-000	6/11 WATER COOLER	7.95
106706	6/22	GILLIG CORPORATION	520-09-50201-347-000	5/11-BUS PARTS	994.08
			520-09-50201-347-000	5/11-BUS PARTS	108.00
			520-09-50201-347-000	6/11-BUS PARTS	34.88
			520-09-50201-347-000	5/11-BUS PARTS	33.20
			 CHECK TOTAL	1,170.16

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106707	6/22	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	5/11-TD COACH PARTS	32.32
106708	6/22	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	05/11 SE #2170 PARTS	76.77
106709	6/22	AIRGAS NORTH CENTRAL	632-09-50101-389-000	05/11 SE INDUSTRIAL	135.75
			520-09-50201-317-000	05/11 TD INDUSTRIAL	56.16
			520-09-50201-317-000	04/11 TD INDUSTRIAL	54.36
			110-05-55109-344-000	05/11 PA INDUSTRIAL	51.48
			206-02-52205-389-000	05/11 FD #4 OXYGEN C	46.81
			206-02-52205-389-000	05/11 FD #7 OXYGEN C	23.41
			206-02-52205-344-000	05/11 FD #4 OXYGEN C	23.40
			206-02-52205-389-000	05/11 FD #3 OXYGEN C	18.72
			206-02-52205-389-000	05/11 FD #5 OXYGEN C	18.72
			206-02-52205-344-000	05/11 FD #7 OXYGEN C	18.72
				..... CHECK TOTAL	447.53
106710	6/22	RED THE UNIFORM TAILOR	110-02-52206-367-000	05/11 FIRE UNIFORMS	536.50
			110-02-52206-367-000	06/11 FIRE UNIFORMS	217.50
			110-02-52103-367-000	05/11 POLICE UNIFORM	159.50
			110-02-52103-367-000	05/11 POLICE UNIFORM	95.90
			110-02-52103-367-000	03/11 POLICE UNIFORM	69.95
			110-02-52206-367-000	05/11 FIRE UNIFORMS	68.75
			110-02-52103-367-000	04/11 POLICE UNIFORM	43.95
			110-02-52103-367-000	03/11 POLICE UNIFORM	43.95
			110-02-52103-367-000	02/11 POLICE UNIFORM	39.99
			110-02-52103-367-000	06/11 POLICE UNIFORM	10.95
				..... CHECK TOTAL	1,286.94
106711	6/22	TAIBL, KAREN	761-09-50101-219-000	MEDIA STUDY FOR KCM	200.00
106712	6/22	DENAMAR, MEGHAN E	110-00-45104-000-000	FINE PYMT N1009389	28.00
			110-00-21901-000-000	FINE PYMT N1009389	26.00
			110-00-21911-000-000	FINE PYMT N1009389	13.00
			110-00-45103-000-000	FINE PYMT N1009389	11.50
			110-00-21910-000-000	FINE PYMT N1009389	10.00
				..... CHECK TOTAL	88.50
106713	6/22	JONES, KATHRYN	110-00-46394-000-000	APPLIANCE STICKER	15.00
106714	6/22	RUFFOLO, JOAN	110-00-46394-000-000	APPLIANCE STICKER	15.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106715	6/22	LARSEN, ERIC T.	110-02-52101-341-000	5/1-6/11 KANSAS CITY	122.96
106716	6/22	SCHROEDER, KENNETH A.	110-02-52206-263-000	6/6-9/11 STEVENS PT	100.00
106717	6/22	RYAN, PATRICK	110-02-52204-263-000	6/6-9/11 STEVENS PT	262.20
			110-02-52204-263-000	6/6-9/11 STEVENS PT	75.00
			110-02-52203-341-000	6/6-9/11 STEVENS PT	57.57
				..... CHECK TOTAL	394.77
106718	6/22	KRYSTOWIAK, PETER	110-01-50901-261-000	4/11/11 WIS DELLS	158.10
106719	6/22	ANDREOLI, KELLY	110-02-52107-263-000	6/14-17/11 EGG HARBR	67.00
106720	6/22	WHITE, ROBERT	520-09-50101-367-000	2011 UNIFORM ALLOW	74.91
106721	6/22	PETERSON, JULIE	110-09-56405-166-000	6/05-6/18 PENALTY	244.50
106722	6/22	BOSMAN, KEITH	110-01-51301-341-000	GAS PURCHASE	25.00
106723	6/24	BUMPER TO BUMPER	630-09-50101-393-000	05/11 CE PARTS, MATE	1,337.63
			520-09-50201-347-000	05/11 TD PARTS, MATE	582.91
			110-05-55109-344-000	05/11 PA PARTS, MATE	137.57
			110-02-52203-344-000	05/11 FD PARTS, MATE	112.35
			520-09-50201-317-000	05/11 TD PARTS, MATE	96.85
			206-02-52205-344-000	05/11 FD PARTS, MATE	96.31
			501-09-50105-344-000	05/11 SW PARTS, MATE	22.50
			524-05-50101-344-000	05/11 GO PARTS, MATE	7.48
				..... CHECK TOTAL	2,393.60
106724	6/24	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	6/11-ST ELECTRICAL S	200.93
			110-03-53109-375-000	6/11-ST ELECTRICAL S	22.00
			520-09-50202-246-000	5/11-TD ELECTRICAL S	5.46
				..... CHECK TOTAL	228.39
106725	6/24	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	06/24/11 CITY HRLY	14,455.00
			110-00-21562-000-000	06/24/11 WATER HRLY	4,412.60
			110-00-21562-000-000	06/24/11 MUSEUM HRLY	205.00
				..... CHECK TOTAL	19,072.60
106726	6/24	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	06/24/11 CITY HRLY	529.61
			110-00-21553-000-000	06/24/11 WATER HRLY	242.38
			110-00-21553-000-000	06/24/11 MUSEUM HRLY	26.34
			 CHECK TOTAL	798.33

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106727	6/24	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	06/24/11 CITY HRLY	104.41
			110-00-21541-000-000	06/24/11 WATER HRLY	54.20
			110-00-21541-000-000	06/24/11 MUSEUM HRLY	30.00
				..... CHECK TOTAL	188.61
106728	6/24	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	04/11 11-048014 LAB	49.60
			110-02-52101-219-000	04/11 11-046905 LAB	49.60
			110-02-52101-219-000	04/11 11-046303 LAB	49.60
			110-02-52101-219-000	04/11 11-043297 LAB	49.60
			110-02-52101-219-000	04/11 11-042404 LAB	49.60
				..... CHECK TOTAL	248.00
106729	6/24	KENOSHA NEWS	110-01-51303-326-000	05/11 PA SUPV/SEASNL	352.38
			110-01-51303-326-000	05/11 DEP CITY CLRK	153.94
			110-01-51303-326-000	05/11 DISPATCHER	124.65
			110-01-51303-326-000	05/11 FIREFIGHTER	77.47
			110-00-21104-000-000	06/11 BALISTRERI LIC	43.75
			110-00-21104-000-000	06/11 EL SARAPE LIC	43.75
			110-00-21104-000-000	06/11 LAQUEMADE LIC	43.75
				..... CHECK TOTAL	839.69
106730	6/24	LANDMARK TITLE CORPORATION	409-11-51004-589-000	LTR REPT 39TH ROW	45.00
106731	6/24	BADGER TRUCK CENTER	630-09-50101-393-000	06/11 SE #2597 PARTS	449.48
			630-09-50101-393-000	06/11 SE #2595 PARTS	365.94
			630-09-50101-393-000	06/11 SE #2597 PARTS	129.96
				..... CHECK TOTAL	945.38
106732	6/24	NOTARY BOND RENEWAL SERVICE	110-01-52001-311-000	4 YR RNWL J NORTON	25.00
106733	6/24	WINGFOOT COMMERCIAL TIRE	630-09-50101-393-000	5/11-SE TIRES/TUBES	3,895.85
			520-09-50106-346-000	5/11-TD TIRE REPAIR	2,735.24
				..... CHECK TOTAL	6,631.09
106734	6/24	SHOPKO DEPT. STORE	110-02-52203-382-000	6/11-FD#5 MERCHANDIS	31.98
106735	6/24	TRAFFIC & PARKING CONTROL CO	110-03-53110-372-000	ROLL SHEETING	845.00
106736	6/24	KENOSHA COUNTY	110-02-52105-283-000	1-6/11 RENT/SFTY BLD	69,966.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106737	6/24	VAN'S GAS SERVICE INC	630-09-50101-393-000	5/11-CE DISPOSE OF T	30.60
			110-03-53116-246-000	5/11-WA DISPOSE OF T	30.60
			110-03-53103-355-000	5/11-PA DISPOSE OF T	15.00
				..... CHECK TOTAL	76.20
106738	6/24	WILLKOMM INC., JERRY	520-09-50106-341-000	6/11-TD DIESEL FUEL	26,060.38
106739	6/24	WIS DEPT OF REVENUE	110-00-21512-000-000	6/1-15/11 DEDUCTS	113,012.10
106740	6/24	WIS RETIREMENT SYSTEM	110-00-21625-000-000	05/11 PENSION	674,279.17
			110-02-52203-153-000	05/11 PENSION	11,500.51
			110-00-21521-000-000	05/11 PENSION	6,820.00
			110-02-52103-153-000	05/11 PENSION	939.44
				..... CHECK TOTAL	693,539.12
106741	6/24	UNITED STATES TREASURY	110-00-21581-000-000	06/18/11 G GRANADO	100.00
			110-00-21581-000-000	6/24/11 BOGDANOVICH	63.08
				..... CHECK TOTAL	163.08
106742	6/24	WIS FUEL & HEATING INC	630-09-50101-392-000	06/11 DIESEL FUEL	26,580.06
106743	6/24	BROOKS TRACTOR, INC.	630-09-50101-393-000	6/11-SE PARTS/MATERI	759.92
			630-09-50101-393-000	6/11-SE PARTS/MATERI	65.94
			630-09-50101-393-000	6/11-SE PARTS/MATERI	26.99
				..... CHECK TOTAL	852.85
106744	6/24	CAMOSY CONSTRUCTION CO., INC	110-00-44809-000-000	ESCROW 5491 68TH AV	2,000.00
106745	6/24	PORT-A-JOHN, INC.	524-05-50101-282-000	06/11 GOLF CRSE	105.00
106746	6/24	FABCO EQUIPMENT, INC.	630-09-50101-393-000	06/11 SE PARTS & MAT	1,021.70
			630-09-50101-393-000	05/11 SE #2745 PARTS	526.15
			630-09-50101-393-000	06/11 SE PARTS & MAT	171.69
			630-09-50101-393-000	02/11 SE CREDIT	1,065.55CR
				..... CHECK TOTAL	653.99
106747	6/24	CCH INCORPORATED	110-01-51101-322-000	2001 GAAP GUIDE	248.00
106748	6/24	A & R DOOR SERVICE	110-02-52203-246-000	06/11 FD #2 DOOR REP	622.50
			110-02-52203-246-000	06/11 FD #5 DOOR REP	257.00
			110-02-52203-246-000	06/11 FD #6 DOOR REP	210.00
			 CHECK TOTAL	1,089.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106749	6/24	LARK UNIFORM, INC.	110-02-52103-367-000	5/11-PD#516 UNIFORM	159.90
106750	6/24	CLIFTON GUNDERSON LLP	110-01-50701-211-000	#3 Y.E. 12/31/10	60,000.00
106751	6/24	CHASE BANK KENOSHA	110-00-21513-000-000	06/24/11 HRLY DEDCT	31,286.74
			110-00-21612-000-000	06/24/11 HRLY DEDCT	14,001.00
			110-00-21511-000-000	06/24/11 HRLY DEDCT	9,484.58
			110-00-21514-000-000	06/24/11 HRLY DEDCT	3,676.93
			110-00-21614-000-000	06/24/11 HRLY DEDCT	3,676.88
				..... CHECK TOTAL	62,126.13
106752	6/24	AT&T	110-05-55111-225-000	4/28-6/27 942-3781	66.12
106753	6/24	ZILSKE LAW FIRM S C	110-09-56405-212-000	6/18/10 D PALMER	2,323.00
			110-09-56405-212-000	10/8/10 V GASTALDI	2,288.51
			110-09-56405-212-000	6/23/09 P ROMANO	2,016.50
			110-09-56405-212-000	3/18/07 C LEIPZIG	1,777.50
			110-09-56405-212-000	4/4/07 P ROMANO	556.50
				..... CHECK TOTAL	8,962.01
106754	6/24	DWD-UI	110-00-21581-000-000	06/24/11 J ANHOCK	23.39
106755	6/24	MILLIMAN	110-01-51101-219-000	2010 GASB 45 STUDY	9,500.00
106756	6/24	PAT'S SERVICES, INC.	205-03-53119-282-000	5/11-PORTABLE TOILET	65.80
106757	6/24	RC ELECTRONICS	754-09-50102-579-000	CAMERA SYSTEM	23,894.00
			754-09-50102-579-000	CAMERA SYSTEM	18,083.00
				..... CHECK TOTAL	41,977.00
106758	6/24	LINCOLN CONTRACTORS SUPPLY	110-03-53109-361-000	5/11-ST TOOLS/SUPPLI	55.71
106759	6/24	ALUMINUM FENCE CORPORATION	521-09-50101-249-000	FENCE REPAIRS	1,946.87
106760	6/24	SCHLBLE & HEMMER, S.C.	110-00-21581-000-000	06/24/11 B GARRETT	129.36
106761	6/24	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	06/11 ST MERCHANDISE	507.50
			501-09-50105-355-000	05/11 ST MERCHANDISE	310.00
			501-09-50105-355-000	06/11 ST MERCHANDISE	235.00
			 CHECK TOTAL	1,052.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106762	6/24	DIGITAL SAFETY TECHNOLOGIES	110-02-52103-369-000	TRUNK MOUNT KIT	670.00
106763	6/24	CICCHINI ASPHALT LLC	401-11-51101-585-000	EST 1-RESURF PHS I	162,672.83
106764	6/24	SAM'S CLUB	524-05-50101-397-000	5/11-GO MERCHANDISE	268.51
106765	6/24	5 ALARM FIRE & SAFETY EQUIP.	110-02-52203-235-000	06/11 FD PARTS & MAI	676.71
			110-02-52203-235-000	06/11 FD PARTS & MAI	457.44
				..... CHECK TOTAL	1,134.15
106766	6/24	POOL PRO OF WISCONSIN, INC	405-11-51008-589-000	POOL ANTI-ENTRAPMENT	109.63
106767	6/24	MICHELS CORPORATION	409-11-51006-589-000	FINAL-38TH ST RECONS	57,401.95
106768	6/24	LIBERTY TIRE RECYCLING SVCS	205-03-53118-219-000	5/11-TIRE RECYCLING	1,906.15
			205-03-53118-219-000	5/11-TIRE RECYCLING	1,894.43
				..... CHECK TOTAL	3,800.58
106769	6/24	LEE PLUMBING, INC.	110-01-51801-246-000	5/11-MB PLUMBING SER	150.00
106770	6/24	HUMANA CLAIMS	611-09-50101-155-527	06/22/11 MED CLAIMS	130,199.81
			611-09-50101-155-527	06/20/11 MED CLAIMS	113,446.80
			611-09-50101-155-527	06/20/11 PHARMACY	19,537.84
			611-09-50101-155-527	06/17/11 MED CLAIMS	8,896.05
			611-09-50101-155-527	06/17/11 PHARMACY	7,884.98
			611-09-50101-155-527	06/23/11 PHARMACY	7,341.37
			611-09-50101-155-527	06/21/11 MED CLAIMS	2,830.76
			611-09-50101-155-527	06/22/11 PHARMACY	2,404.00
			611-09-50101-155-527	05/11 SHARED SAVING	1,972.75
			611-09-50101-155-527	06/23/11 MED CLAIMS	1,704.10
			611-09-50101-155-527	06/21/11 PHARMACY	1,129.51
			611-09-50101-155-527	05/11 SUBGRGTN FEE	467.10
			611-09-50101-155-527	05/11 VOIDS	982.28CR
			611-09-50101-155-527	05/11 FINANCIAL RCV	10,942.74CR
				..... CHECK TOTAL	285,890.05
106771	6/24	AUTO ZONE INC.	630-09-50101-393-000	06/11 SE PARTS/SUPPL	55.19
			630-09-50101-393-000	04/11 SE CREDIT	10.00CR
			 CHECK TOTAL	45.19

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106772	6/24	HILLSIDE TRUE VALUE	110-03-53117-344-000	5/11-WA MISC. SUPPLI	81.95
			110-02-52203-382-000	5/11-FD MISC. SUPPLI	40.45
			110-02-52203-344-000	5/11-FD MISC. SUPPLI	27.52
			501-09-50105-246-000	5/11-ST MISC. SUPPLI	8.35
			110-03-53103-344-000	5/11-ST MISC. SUPPLI	3.00
			524-05-50101-249-000	5/11-PA MISC. SUPPLI	.20
				..... CHECK TOTAL	161.47
106773	6/24	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	06/24/11 L SAYLOR	37.90
106774	6/24	MALLERY & ZIMMERMAN, SC	110-00-21581-000-000	6/24/11 CHRISTERSON	133.00
106775	6/24	MALSACK, J	110-09-56501-259-570	6/11 1712 55 ST-GRS	336.77
			110-09-56501-259-570	6/11 2816 22 ST-GRS	276.21
			110-09-56501-259-570	6/11 5208 17 AV-GRS	266.00
			110-09-56501-259-570	6/11 1925 75 ST-GRS	261.72
			110-09-56501-259-570	6/11 1607 50 ST-GRS	242.25
			110-09-56501-259-570	6/11 2019 61 ST-GRS	237.50
			110-09-56501-259-570	6/11 1619 54 ST-GRS	219.92
			110-09-56501-259-570	6/11 10018 66 ST-GRS	200.92
			110-09-56501-259-570	6/11 4508 80 ST-GRS	196.41
			110-09-56501-259-570	6/11 3711 17 AV-GRS	195.70
			110-09-56501-259-570	6/11 4914 29 AV-GRS	171.00
			110-09-56501-259-570	6/11 2013 61 ST-GRS	170.05
			110-09-56501-259-570	6/11 4803 39 AV-GRS	146.30
			110-09-56501-259-570	6/11 1822 34 ST-GRS	117.56
			110-09-56501-259-570	6/11 5224 25 AV-GRS	108.06
			110-09-56501-259-570	6/11 2222 23 AV-GRS	93.50
			110-09-56501-259-570	6/11 5506 19 AV-GRS	67.45
			110-09-56501-259-570	6/11 2502 54 ST-GRS	53.67
				..... CHECK TOTAL	3,360.99
			106776	6/24	BARNES DISTRIBUTION	110-02-52203-344-000	6/11 FD-SUPPLIES/REP	120.97
106777	6/24	WISCONSIN COUNCIL 40	110-00-21553-000-000	06/24/11 CITY HRLY	3,138.45
			110-00-21553-000-000	06/24/11 WATER HRLY	1,377.60
			110-00-21553-000-000	06/24/11 MUSEUM HRLY	279.30
			..... CHECK TOTAL	4,795.35	
106778	6/24	ELECTRICAL CONTRACTORS, INC	110-05-55102-247-000	6/11 RED ARROW LGHT	2,171.56
			110-05-55109-248-000	6/11 VELODROME LGHT	171.45
			110-05-55102-247-000	6/11 SPORTS COMPLEX	162.00
		 CHECK TOTAL	2,505.01	

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106779	6/24	KENOSHA COUNTY CLERK	110-00-21109-000-000	'10 SPRNG/FALL ELCT	4,569.63
106780	6/24	T & A INDUSTRIAL, LTD.	110-03-53116-367-000	T-SHIRT	973.70
			205-03-53118-367-000	T-SHIRT	539.28
			110-03-53116-367-000	WINDBREAKER	483.75
			205-03-53118-367-000	T-SHIRT	299.60
			110-03-53116-367-000	WINDBREAKER	225.75
			110-03-53116-367-000	T-SHIRT	214.24
			110-03-53116-367-000	WINDBREAKER	175.00
			110-03-53116-367-000	T-SHIRT	159.05
			205-03-53118-367-000	T-SHIRT	134.82
			110-03-53116-367-000	WINDBREAKER	129.00
			110-03-53116-367-000	T-SHIRT	115.36
			110-03-53116-367-000	WINDBREAKER	114.00
			110-03-53116-367-000	ONE TIME SETUP FEE	50.00
			205-03-53118-367-000	SETUP COST	25.00
			110-03-53116-367-000	SET UP COSTS	25.00
			110-03-53116-367-000	T-SHIRT	17.98
				..... CHECK TOTAL	3,681.53
106781	6/24	BROKEN ARROW WEAR	110-02-52108-367-000	OUTDOOR CAP	250.08
106782	6/24	MIDWEST FIBER NETWORKS	110-09-56404-719-000	8/04/10 LINE DAMAGE	7,866.25
106783	6/24	STROBBE'S FLOWER CART	110-01-50101-311-000	SYMPATHY (PACETTI)	100.00
106784	6/24	KITCHENS & BATHS BY SUE, LLC	286-06-50302-259-000	#5287362 - MATERIALS	1,015.00
			286-06-50302-259-000	#5287362 - MATERIALS	808.00
				..... CHECK TOTAL	1,823.00
106785	6/24	SCHINDLER ELEVATOR CORP.	521-09-50101-242-000	ELEVATOR SAFETY TEST	375.00
106786	6/24	CDW-G	520-09-50201-246-000	05/11 TD COMPUTER EQ	958.65
			411-11-51102-539-000	06/11 DP COMPUTER EQ	17.96
				..... CHECK TOTAL	976.61
106787	6/24	KENO'S COLLISIONTEK	110-02-52103-711-000	REPAIR SQUAD 2982	2,275.99
			110-02-52103-711-000	REPAIR SQUAD 3083	1,205.49
			 CHECK TOTAL	3,481.48

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106788	6/24	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	3/11-SE PARTS/MATERI	654.00
106789	6/24	ULINE	110-05-55109-389-000	MESSAGE TAPE	185.72
			110-03-53116-382-000	CENTER PULL TOWELS	148.54
			110-05-55109-382-000	TRASH CAN BANDS	126.00
			110-05-55109-389-000	ULINE DEGREASER	72.00
			110-05-55109-382-000	FLAT URINAL SCREENS	42.00
				..... CHECK TOTAL	574.26
106790	6/24	O'CONNOR, DUMEZ,	110-09-56402-219-000	GUERRERO 12/1/10	5,621.00
			110-09-56402-219-000	GAAL 10/21/07	1,021.04
			110-09-56402-219-000	LEHMAN 03/08/09	198.00
			110-09-56402-219-000	BADURA 01/07/08	138.25
			110-09-56402-219-000	ZELADA 06/05/09	11.00
				..... CHECK TOTAL	6,989.29
106791	6/24	SHERWIN INDUSTRIES	110-03-53103-367-000	HOODED SWEATSHIRTS	440.44
106792	6/24	UKE'S HARLEY-DAVIDSON/BUELL	110-02-52103-344-000	05/11 #3095 MOTORCYC	697.51
			110-02-52103-344-000	05/11 #3096 MOTORCYC	286.66
				..... CHECK TOTAL	984.17
106793	6/24	WIS SCTF	110-00-21581-000-000	06/24/11 HRLY DEDCT	1,093.49
106794	6/24	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000	06/11 SE #2595 RADIA	403.75
106795	6/24	AUTO GLASS SPECIALISTS, INC.	110-02-52103-344-000	06/11 PD GLASS & ACC	352.26
106796	6/24	ACCENT	206-00-13107-000-000	7/3/10 K MIKULSKI	294.40
106797	6/24	SCHMITT PROTECTIVE SERVICES	110-01-51801-246-000	5/11-MB SECURITY CHE	70.00
106798	6/24	WISCONSIN SECRETARY OF STATE	110-01-52001-311-000	4 YR RNWL-J NORTON	20.00
106799	6/24	SAFETY-KLEEN INC	520-09-50201-389-000	6/11-16105 SOLVENT	142.61
106800	6/24	SAFEGWAY PEST CONTROL CO., INC	110-02-52203-246-000	5/11-FD EXTERMINATIN	161.00
			520-09-50202-246-000	5/11-TD EXTERMINATIN	55.00
			110-01-51801-246-000	5/11-EXTERMINATING S	32.00
			110-05-55109-246-000	5/11-PA EXTERMINATIN	26.00
			110-03-53116-246-000	5/11-WA EXTERMINATIN	25.00
			520-09-50401-246-000	5/11-TD EXTERMINATIN	24.00
			520-09-50202-246-000	5/11-TD EXTERMINATIN	24.00
			110-02-52110-246-000	5/11-PD EXTERMINATIN	23.00
			 CHECK TOTAL	370.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106801	6/24	PROCESSWORKS INC.	110-00-21578-000-000	6/21/11 CHECK REG	3,714.00
106802	6/24	PROEDTERT MEMORIAL HOSPITAL	110-09-56405-161-000	12/4/10 J PETERSON	93.60
106803	6/24	GREAT LAKES PATHOLOGISTS SC	110-09-56405-161-000	3/21/11 T LEWIS	75.68
106804	6/24	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	4/22/11 D MONSON	193.80
106805	6/24	AURORA HEALTH CARE	110-09-56405-161-000	12/30/10 J KUNZ	2,156.72
			110-09-56405-161-000	3/21/11 T LEWIS	495.93
			110-09-56405-161-000	3/21/11 T LEWIS	304.48
				..... CHECK TOTAL	2,957.13
106806	6/24	NOVASIC, CHAD PT, LTD	110-09-56405-161-000	12/4/10 J PETERSON	719.60
106807	6/24	DOBBINS, JOAN L	110-00-21905-000-000	BEACH HOUSE-6/19/11	100.00
106808	6/24	STONEHENDGE LUXURY HOME	501-09-50101-433-000	SWU #31755 OVERPAY	165.13
106809	6/24	VARGAS, ISAIAS	110-00-21905-000-000	ORIBILETTI-6/17/11	100.00
106810	6/24	SIR ARTHURS TAVERN	110-00-44203-000-000	OUTDOOR EXTENSION	50.00
106811	6/24	SUCHARDA, JOHN	611-00-49135-000-000	3/11 ETF PAYMENT	902.88
			110-00-13101-000-000	4/11 ETF PAYMENT	902.88
				..... CHECK TOTAL	1,805.76
106812	6/24	BADURA, VICTORIA	611-00-49135-000-000	3RD QTR DENTAL	111.18
106813	6/24	HURTADO, ROXANNE B	110-00-44709-000-000	BARTENDER LICENSE	50.00
106814	6/24	GONZALEZ, BRYAN C	110-00-44708-000-000	TAXI DRIVER LICENSE	5.00
106815	6/24	PENROD, JOSEPH R	110-00-44709-000-000	BARTENDER LICENSE	50.00
106816	6/24	JOHNSON BANK	110-00-21106-000-000	5409 32ND AV-OVRPAY	3.73
106817	6/24	KRUSE, KAREN	401-11-51104-586-000	SIDEWALK REPAIR	470.00
106818	6/24	ROE, SHELLY	110-00-21905-000-000	BEACH HOUSE-6/17/11	300.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106819	6/24	ZILONIS, CRYSTAL	110-00-21905-000-000	BEACH HOUSE-6/18/11	100.00
106820	6/24	SCHULTZ, MARJORIE	110-00-21905-000-000	BEACH HOUSE-6/19/11	300.00
106821	6/24	SCHAEFFER, GREG & DONNA	401-11-51104-586-000	SIDEWALK REPAIR	940.00
106822	6/24	GALLO, DINO & LINDA	401-11-51104-586-000	SIDEWALK REPAIR	1,507.50
106823	6/24	RENKAS, KIMBERLY	724-00-21933-000-000	CAMERA/ MEMORY CARDS	179.32
106824	6/24	MIKULSKI, GEORGE	206-00-13107-000-000	TRANSPORT 7/03/10	73.60
106825	6/24	CARREON, KRISTINE	520-09-50101-367-000	2011 UNIFORM ALLOW	30.55
106826	6/24	LUELLEN, JONATHAN	110-02-52102-341-000	6/08-10/11 FT MCCOY	64.04
			110-02-52107-263-000	6/08-10/11 FT MCCOY	24.00
				..... CHECK TOTAL	88.04
106827	6/24	GIANNAKOUDIS, DEMITRIOS	520-09-50101-367-000	2011 UNIFORM ALLOW	44.73
106828	6/29	BINDELLI BROTHERS, INC	110-09-56501-259-569	06/11 5112 21 AVE	293.20
			110-09-56501-259-569	06/11 4924 60 ST	176.00
			110-09-56501-259-569	6/11 4901 36 AV 304	90.12
			110-09-56501-259-569	06/11 5703 13 AVE	78.00
			110-09-56501-259-569	06/11 7403 11 AVE	72.12
			110-09-56501-259-569	06/11 1202 60 ST	60.00
				..... CHECK TOTAL	769.44
106829	6/29	BLONER, JOHN JR	761-09-50101-264-000	GODADDY.COM REG	294.24
106830	6/29	ACCUTEMP MECHANICAL INC	633-09-50101-241-000	06/11 PREVENTATIVE M	620.00
106831	6/29	RNOW, INC.	630-09-50101-393-000	5/11-SE PARTS/MATERI	485.54
			630-09-50101-393-000	6/11-SE#2235 PARTS/M	372.61
			630-09-50101-393-000	5/11-SE PARTS/MATERI	151.50
				..... CHECK TOTAL	1,009.65
106832	6/29	HWY C SERVICE	501-09-50106-341-000	5/11-SW SERVICE/PART	244.72
			110-05-55109-344-000	6/11-PA SERVICE/PART	226.29
			110-05-55109-249-000	6/11-PA SERVICE/PART	226.29
			501-09-50106-344-000	5/11-SW SERVICE/PART	25.07
			110-05-55109-344-000	6/11-PA CREDIT	68.21CR
			 CHECK TOTAL	654.16

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106833	6/29	KEN-CRETE PRODUCTS CO., INC.	420-11-51009-589-000	SLURRY MIX	12,276.00
			501-09-50105-355-000	6/11-SW CONCRETE/MAT	3,491.88
			110-03-53103-355-000	6/11-ST CONCRETE/MAT	191.00
				..... CHECK TOTAL	15,958.88
106834	6/29	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	06/30/11 CITY SAL	47,980.24
			110-00-21562-000-000	06/30/11 LIBRARY SAL	8,723.50
			110-00-21562-000-000	06/30/11 WATER SAL	7,427.50
				..... CHECK TOTAL	64,131.24
106835	6/29	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	06/30/11 SAL DEDUCT	228.29
			110-00-21553-000-000	06/30/11 WATER SAL	67.87
				..... CHECK TOTAL	296.16
106836	6/29	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	6/11 ANIMAL CONTROL	11,283.57
106837	6/29	LABOR PAPER, THE	405-11-51004-583-000	05/11 PARKS TUCK PTG	40.76
			402-11-51111-589-000	05/11 60TH ST RESURF	27.88
			401-11-51004-586-000	05/11 RES NO 49-11	26.20
			401-11-51101-585-000	05/11 RESURF PHS II	10.24
			403-11-51001-585-000	05/11 SDWLK/CURB	9.40
				..... CHECK TOTAL	114.48
106838	6/29	UNITED HOSPITAL SYSTEMS INC	206-02-52205-318-000	05/11 DRUGS	90.65
			110-02-52101-219-000	05/11 11-055600 LAB	49.60
			110-02-52101-219-000	04/11 11-054302 LAB	49.60
			110-02-52101-219-000	04/11 11-053841 LAB	49.60
			110-02-52101-219-000	04/11 11-049621 LAB	49.60
				..... CHECK TOTAL	289.05
106839	6/29	UNITED HOSPITAL SYSTEMS INC	110-09-56402-219-000	LEHMAN DOL 3/8/09	1,020.00
106840	6/29	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	06/30/11 SAL DEDUCT	90,894.00
106841	6/29	M A TRUCK PARTS	110-02-52203-344-000	5/11-FD MATERIALS/SU	2,655.83
			110-02-52204-344-000	5/11-FD MATERIALS &	300.00
			206-02-52205-344-000	5/11-FD MATERIALS &	252.66
			110-02-52206-344-000	5/11-FD MATERIALS &	92.80
			 CHECK TOTAL	3,301.29

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106842	6/29	SHERWIN WILLIAMS CO.	110-03-53103-344-000	6/11-ST PAINT/SUPPLI	237.91
106843	6/29	NOTARY BOND RENEWAL SERVICE	110-01-50101-311-000	4 YR K. LOVETRO	25.00
106844	6/29	SHOPKO DEPT. STORE	206-02-52205-318-000	6/11-FD#1 MERCHANDIS	7.99
			206-02-52205-382-000	6/11-FD#1 MERCHANDIS	2.49
				..... CHECK TOTAL	10.48
106845	6/29	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	06/30/11 H TOLBERT	208.99
106846	6/29	LEITCH PRINTING CORPORATION	520-09-50106-311-000	06/11 BUS PASSES	946.00
106847	6/29	PAYNE & DOLAN INC.	110-03-53103-355-000	05/11 ASPHALT MATERI	955.98
106848	6/29	REINDERS INC.	110-05-55109-249-000	REPAIR FOUNTAIN	2,873.92
			110-05-55109-344-000	REPAIR PARTS	1,786.00
			110-05-55109-344-000	REPAIR PARTS	1,015.00
			110-05-55109-344-000	REPAIR PARTS/SERVICE	573.99
			524-05-50101-344-000	05/11 PARTS AND SERV	116.69
			110-05-55109-344-000	PARTS RETURNED	2,072.99CR
				..... CHECK TOTAL	4,292.61
106849	6/29	KENOSHA WATER UTILITY	205-03-53119-224-000	106/11 HYDRANT	192.00
106850	6/29	WEST GROUP	110-01-50301-322-000	5/11-LE SUBSCRIPTION	870.25
			110-01-50301-322-000	5/11-LE ONLINE MATER	715.65
				..... CHECK TOTAL	1,585.90
106851	6/29	CAMOSY CONSTRUCTION CO., INC	420-11-50905-589-000	EST 2-SALT STORAGE	231,770.54
			520-00-18751-000-000	FINAL-METRA STATION	165,155.00
				..... CHECK TOTAL	396,925.54
106852	6/29	DICKOW & CYZAK TILE CO.	420-11-51102-583-000	CARPET INSTALLATION	3,512.00
			420-11-51102-583-000	TILE INSTALLATION	3,195.00
			420-11-51102-583-000	CARPET INSTALLATION	2,125.00
				..... CHECK TOTAL	8,832.00
106853	6/29	INLAND DETROIT DIESEL	630-09-50101-393-000	6/11-SE#2886 PARTS/M	347.38
106854	6/29	CHIEF CORPORATION	110-02-52109-365-000	DRUG TEST A	86.24
			110-02-52109-365-000	DRUG TEST E	66.45
			110-02-52109-365-000	DRUG TEST R	22.15
			110-02-52109-365-000	DRUG TEST U	22.15
			110-02-52109-365-000	DRUG TEST O - GHB,	22.15
			110-02-52109-365-000	DRUG TEST J - PCP,	22.15
			110-02-52109-365-000	DRUG TEST D - LSD,	22.15
			110-02-52109-365-000	DRUG TEST C	22.15
			110-02-52109-365-000	DRUG TEST K	18.20
			 CHECK TOTAL	303.79

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106855	6/29	CHASE BANK KENOSHA	110-00-21513-000-000	6/30/11 SAL DEDUCTS	205,370.07
			110-00-21612-000-000	6/30/11 SAL DEDUCTS	68,849.07
			110-00-21511-000-000	6/30/11 SAL DEDUCTS	46,639.86
			110-00-21614-000-000	6/30/11 SAL DEDUCTS	20,984.83
			110-00-21514-000-000	6/30/11 SAL DEDUCTS	20,984.80
				..... CHECK TOTAL	362,828.63
106856	6/29	BROWN & JONES REPORTING, INC	110-09-56402-219-000	GUERRERO 12/1/10	612.70
			110-09-56402-219-000	GUERRERO 12/1/10	548.70
			110-09-56402-219-000	GUERRERO 12/1/10	250.10
				..... CHECK TOTAL	1,411.50
106857	6/29	MAMEA	110-01-51001-323-000	DUES-2011-2012	30.00
106858	6/29	AT&T	110-01-51801-225-000	4/28-6/28 653-7213	637.43
106859	6/29	THREE T'S TRUCKING INC	409-11-50904-581-000	TRUCKING COSTS	1,802.25
106860	6/29	WIS DEPT OF JUSTICE	110-01-51303-219-000	05/11 SERVICES	210.00
106861	6/29	JOE'S CARPET SERVICE	110-05-55109-219-000	6/11-CARPET CLEANING	200.00
106862	6/29	DESIGN WORKS	222-09-50101-295-000	PARADE NOTECARDS	30.00
106863	6/29	INGLENET	110-01-51102-233-000	ANNUAL RENEWAL	20,800.00
106864	6/29	FIREFIGHTERS ASSOC/KENOSHA	110-00-21515-000-000	06/30/11 SAL DEDUCT	4,310.00
106865	6/29	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	06/30/11 SAL DEDUCT	10,884.00
106866	6/29	ALFRED BENESCH & COMPANY	409-11-50906-589-000	2-5/11 38TH ST CONST	115.50
106867	6/29	LINCOLN CONTRACTORS SUPPLY	420-11-51102-583-000	06/11 MB REMODEL	40.48
106868	6/29	KENOSHA BIBLE CHURCH	110-00-21905-000-000	BEACH HOUSE 6/22/11	100.00
106869	6/29	XEROX CORPORATION	110-02-52201-232-000	4/26-5/22 OVERS	39.17
106870	6/29	JOLLY GIANTS ENTERTAINMENT	222-09-50101-295-000	CIVIC VET'S PARADE	850.00

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106871	6/29	KPSOA	110-00-21552-000-000	6/30/11 SAL DEDUCTS	850.00
106872	6/29	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	6/30/11 SAL DEDUCTS	8,187.56
106873	6/29	LOCAL 168	110-00-21551-000-000	6/30/11 SAL DEDUCTS	59.00
106874	6/29	PETCO ANIMAL SUPPLIES	213-09-50101-381-000	5/11-PET FOOD/SUPPLI	88.92
106875	6/29	WISCONSIN DNR	405-11-50711-589-000	TRAIL/CROSS WASH RD	225.00
106876	6/29	T-MOBILE	631-09-50101-226-000	5/11-WIRELESS CARD	42.19
106877	6/29	REGISTRATION FEE TRUST	520-09-50301-311-000	TITLE/FEES/PLATES	74.50
			520-09-50301-311-000	TITLE/FEES/PLATES	74.50
			520-09-50301-311-000	TITLE/FEES/PLATES	74.50
			520-09-50301-311-000	TITLE/FEES/PLATES	74.50
				..... CHECK TOTAL	298.00
106878	6/29	SERWE IMPLEMENT	630-09-50101-393-000	6/11-SE PARTS/SERVIC	196.73
106879	6/29	MG TRUST COMPANY	761-09-50101-151-000	PIRO/RIMKUS 403(B)	234.08
			761-00-21599-000-000	PIRO/RIMKUS 403(B)	234.08
				..... CHECK TOTAL	468.16
106880	6/29	SUVCW	222-09-50101-295-000	CIVIC VET'S PARADE	250.00
106881	6/29	SOUTH SHORE DRILL TEAM	222-09-50101-295-000	CIVIC VET'S PARADE	2,000.00
106882	6/29	KENOSHA COUNTY DIVISION OF	520-09-50301-258-000	1ST QTR ADMIN OVRST	4,038.57
106883	6/29	AECOM TECHNICAL SERVICES INC	494-11-50201-219-000	5/11 INTERIM INVEST	36,729.96
			494-11-50201-219-000	5/11 PROGRESS REPORT	71.40
			494-11-50211-219-000	5/11 PHASE II ESA	58.26
			494-11-50205-219-000	5/11 PHASE II ESA	49.98
				..... CHECK TOTAL	36,909.60
106884	6/29	CRICKET COMMUNICATIONS	110-02-52102-219-000	CALL HISTORY	64.00
106885	6/29	KENOSHA PUBLIC MUSEUM	611-09-50102-259-000	GRILLING LIGHT DEMO	705.00

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106886	6/29	RAY O'HERRON CO.	110-02-52103-365-000	TASER BATTERIES	675.27
			110-02-52103-365-000	SILVER CARTRIDGES	628.50
				..... CHECK TOTAL	1,303.77
106887	6/29	NORTH AMERICAN RESCUE	206-02-52205-318-000	KIT	219.14
106888	6/29	PHOENIX LEARNING GROUP	110-02-52110-311-000	DVD	68.99
106889	6/29	KESSINGER, NANCY	110-01-51303-311-000	06/11 REPLENISH	80.00
			222-09-50101-311-000	06/11 REPLENISH	32.64
			110-03-53103-385-000	06/11 REPLENISH	17.38
			611-09-50102-259-000	06/11 REPLENISH	10.40
			420-11-50804-219-000	06/11 REPLENISH	1.99
				..... CHECK TOTAL	142.41
106890	6/29	RACINE BAND BOOSTERS	222-09-50101-295-000	CIVIC VET'S PARADE	750.00
106891	6/29	KENOSHA BAND BOOSTERS	222-09-50101-295-000	CIVIC VET'S PARADE	300.00
106892	6/29	KENOSHA BAND BOOSTERS	222-09-50101-295-000	CIVIC VET'S PARADE	200.00
106893	6/29	NEW DAY DRUM & BUGLE CORPS	222-09-50101-295-000	CIVIC VET'S PARADE	400.00
106894	6/29	HUMANA CLAIMS	611-09-50101-155-527	06/27/11 MED CLAIMS	101,573.67
			611-09-50101-155-527	06/24/11 MED CLAIMS	75,956.31
			611-09-50101-155-527	06/27/11 PHARMACY	15,569.29
			611-09-50101-155-527	06/24/11 PHARMACY	7,506.56
				..... CHECK TOTAL	200,605.83
106895	6/29	US CELLULAR	110-02-52102-226-000	06/11 PD-CELL AIRTM	133.54
			110-02-52102-226-000	06/11 PD-CELL SERVC	123.31
			631-09-50101-226-000	05/11 EN-CELL AIRTM	70.70
			501-09-50103-226-000	6/11 INTERNET CARD F	40.71
			110-02-52103-226-000	06/11 PD-CELL AIRTM	28.86
			110-02-52103-226-000	06/11 PD-CELL SERVC	27.00
			631-09-50101-226-000	05/11 EN-CELL SERVC	6.00
			205-03-53118-226-000	06/11 WA-CELL AIRTM	3.16
			205-03-53118-226-000	06/11 WA-CELL SERVC	3.00
			110-02-52101-226-000	06/11 PD-CELL SERVC	3.00
			110-02-52101-226-000	06/11 PD-CELL AIRTM	1.24
				..... CHECK TOTAL	440.52

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106896	6/29	WASTE MANAGEMENT OF WI	110-03-53117-253-416	06/11 1326.05 TONS	29,173.10
			110-03-53117-253-416	06/11 WDNR TONNAGE	17,238.65
			110-03-53117-253-417	06/11 171.12 TONS	3,764.64
			110-03-53117-253-417	06/11 21 CMPCT PULLS	3,318.00
			110-03-53117-253-417	06/11 WDNR TONNAGE	2,224.56
			110-03-53117-253-416	06/11 FUEL SURCHARGE	2,142.79
			501-09-50104-253-000	06/11 47.62 TONS	1,047.64
			501-09-50104-253-000	06/11 WDNR TONNAGE	619.06
			110-03-53117-253-417	06/11 FUEL SURCHARGE	522.72
			110-03-53117-253-416	06/11 ENVIRO SURCHG	372.00
			110-03-53117-253-417	06/11 ENVIRO SURCHG	126.00
			501-09-50104-253-000	06/11 FUEL SURCHARGE	78.14
			501-09-50104-253-000	06/11 ENVIRO SURCHG	30.00
				..... CHECK TOTAL	60,657.30
106897	6/29	HENRY SCHEIN	611-09-50101-155-504	NURSE PRACT SUPPLIES	51.91
106898	6/29	WISCONSIN COUNCIL 40	110-00-21553-000-000	06/30/11 CITY SAL	1,282.05
			110-00-21553-000-000	06/30/11 WATER SAL	381.15
				..... CHECK TOTAL	1,663.20
106899	6/29	DAN KRALL & CO. INC.	630-09-50101-393-000	REPAIR MOTOR	234.27
106900	6/29	NYS CHILD SUPPORT PROC CNTR	110-00-21581-000-000	06/30/11 J BERRIER	26.89
106901	6/29	PELION BENEFITS, INC.	110-00-21517-000-000	6/16-30/11 DEDUCTS	3,971.52
106902	6/29	ATLAS LAWN EQUIPMENT CO, INC	110-05-55109-344-000	MOWER BLADES	155.39
106903	6/29	ROSCOR CORP	760-09-50101-528-000	VIDEO SERVER-25% DWN	4,197.50
106904	6/29	EISENBERG, RILEY & ZIMMERMAN	110-09-56404-719-000	M MOYE DOL 7/18/09	164.50
106905	6/29	EISENBERG, RILEY & ZIMMERMAN	110-09-56404-719-000	M MOYE DOL 7/18/09	4,200.00
106906	6/29	INTERNATIONAL PERSONNEL	110-01-51303-323-000	3 MEMBERSHIPS	285.00
106907	6/29	NWI	611-09-50102-259-000	N. MILLSAPS 7/16-21	888.30
106908	6/29	CZARNECKI-KOZMER, TRACY	110-09-56402-219-000	GUERRERO 12/01/10	33.00

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106909	6/29	TEBALA MOTOR PATROL	222-09-50101-295-000	CIVIC VET'S PARADE	300.00
106910	6/29	KG & THE RANGER	222-09-50101-295-000	CIVIC VET'S PARADE	500.00
106911	6/29	AUTUMN SUPPLY	520-09-50202-246-000	06/11 TD PARTS AND M	471.10
106912	6/29	NYBERG TROPHIES & AWARDS	724-00-21933-000-000	MEDALS ENGRAVED	37.50
106913	6/29	CHAPTER 13 TRUSTEE	110-00-21581-000-000	06/30/11 B MIFFLIN	419.00
			110-00-21581-000-000	06/30/11 H DARBY	283.00
				..... CHECK TOTAL	702.00
106914	6/29	CENTURY FENCE COMPANY	110-03-53110-219-000	PAVEMENT MARKERS	6,656.00
			401-11-51001-585-000	PAVEMENT MARKERS	2,028.00
				..... CHECK TOTAL	8,684.00
106915	6/29	MENARDS (KENOSHA)	110-05-55109-249-000	6/11-PA MERCHANDISE	199.98
			110-05-55111-246-000	6/11-ANDERSON POOL M	196.00
			110-05-55109-361-000	6/11-PA MERCHANDISE	69.85
			420-11-51102-583-000	5/11-MB REMODEL MERC	66.11
			110-02-52203-357-000	5/11-PD#6 MERCHANDIS	60.31
			110-02-52203-357-000	6/11-PD#4 MERCHANDIS	55.64
			420-11-51102-583-000	6/11-MB REMODEL MERC	21.34
			501-09-50103-361-000	6/11-SW MERCHANDISE	17.56
			110-03-53110-361-000	6/11-ST MERCHANDISE	7.68
				..... CHECK TOTAL	694.47
106916	6/29	WIS SCTF	110-00-21581-000-000	ANNUAL R & D FEES	65.00
106917	6/29	WIS SCTF	110-00-21581-000-000	06/30/11 SAL DEDUCT	9,507.91
106918	6/29	HALLMAN LINDSAY	110-05-55102-244-000	6/11-PA PAINT/PRODUC	271.60
			110-05-55102-244-000	6/11-PA PAINT/PRODUC	271.60
			110-05-55111-244-000	5/11-PA PAINT/PRODUC	209.90
			110-05-55104-249-000	6/11-PA PAINT/PRODUC	169.75
				..... CHECK TOTAL	922.85
106919	6/29	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	06/30/11 M RIVERA	278.00
106920	6/29	WIS DEPT OF REVENUE	761-09-56507-259-000	4/11-6/11 TAX/FEES	18.82

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106921	6/29	TIME WARNER CABLE	110-01-51102-233-000	6/17-7/16 STORES GAR	239.95
106922	6/29	PARCEL & BUSINESS SOLUTIONS	110-01-51306-312-000	4/11-FD UPS SERVICES	477.50
			110-01-51306-312-000	4/11-PD UPS SERVICES	81.45
			501-09-50105-389-000	4/11-SW UPS SERVICES	56.10
			632-09-50101-235-000	4/11-SE UPS SERVICES	21.55
			632-09-50101-311-000	4/11-SE UPS SERVICES	11.85
				..... CHECK TOTAL	648.45
106923	6/29	LEE PLUMBING, HEATING AND	521-09-50101-241-000	LABOR/REPAIR OF HVAC	1,076.50
106924	6/29	WISCONSIN SECRETARY OF STATE	110-01-50101-311-000	K. LOVETRO RENEWL	20.00
106925	6/29	GILLIG CORPORATION	520-09-50201-347-000	6/11-BUS PARTS	390.78
			520-09-50201-347-000	5/11-BUS PARTS	163.12
				..... CHECK TOTAL	553.90
106926	6/29	MILWAUKEE TRUCK SALES INC	630-09-50101-393-000	05/11 #2386 PARTS	75.99
106927	6/29	RIMKUS, JASON	761-09-50101-111-000	06/16-30/11 SERVICE	1,840.80
			761-00-21514-000-000	06/16-30/11 SERVICE	26.69CR
			761-00-21511-000-000	06/16-30/11 SERVICE	77.31CR
			761-00-21599-000-000	06/16-30/11 SERVICE	92.04CR
			761-00-21512-000-000	06/16-30/11 SERVICE	102.40CR
			761-00-21513-000-000	06/16-30/11 SERVICE	216.00CR
				..... CHECK TOTAL	1,326.36
106928	6/29	PIRO, RALPH	761-09-50101-111-000	6/16-30/11 SERVICE	872.31
			761-00-21514-000-000	6/16-30/11 SERVICE	12.65CR
			761-00-21599-000-000	6/16-30/11 SERVICE	25.00CR
			761-00-21511-000-000	6/16-30/11 SERVICE	36.64CR
			761-00-21512-000-000	6/16-30/11 SERVICE	37.30CR
			761-00-21513-000-000	6/16-30/11 SERVICE	74.00CR
				..... CHECK TOTAL	686.72
106929	6/29	AIRGAS NORTH CENTRAL	206-02-52205-344-000	06/11 FD #4 OXYGEN C	183.88
			521-09-50101-344-000	05/11 AR INDUSTRIAL	14.04
			206-02-52205-344-000	06/11 FD #4 OXYGEN C	8.53
				..... CHECK TOTAL	206.45

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
106930	6/29	MUSIC CENTER INC	411-11-51102-539-000	MICROPHONE CABLE	18.00
106931	6/29	ABSOLUTE CONSTRUCTION INC.	415-11-51104-583-000	#1-ROOM EXPANSION	13,412.03
106932	6/29	CYO BAND	222-09-50101-295-000	CIVIC VET'S PARADE	1,200.00
106933	6/29	HEALTHPORT	110-09-56402-219-000	LEHMAN DOL 3/8/09	33.09
106934	6/29	KRACKER JACKS DRUMLINE	222-09-50101-295-000	CIVIC VET'S PARADE	1,850.00
106935	6/29	BELLE CITY BRASSWORKS BAND	222-09-50101-295-000	CIVIC VET'S PARADE	800.00
106936	6/29	MARTINSON, JOANN F	222-09-50101-295-000	CIVIC VET'S PARADE	100.00
106937	6/29	P.C.W.	110-09-56402-219-000	BRANTLEY VEH 5/22/11	89.00
106938	6/29	EL-AMIN, NABEEH	761-09-50101-263-000	WI ASSOC PEG CONF	111.97
106939	6/29	BRANTLEY, LATONGA	110-09-56404-719-000	VEH DAMAGE 5/22/11	1,500.00
106940	6/29	SASSO, MARIA D	110-00-44709-000-000	BARTENDER LICENSE	50.00
106941	6/29	PRESTON, ALEXANDER T	110-00-44709-000-000	BARTENDER LICENSE	50.00
106942	6/29	LUNDQUIST, RICHARD	401-11-51104-586-000	SIDEWALK REPAIR	822.50
106943	6/29	LEMENS, MICHAEL	110-03-53101-261-000	1/11-4/11 373 MILES	190.23
106944	6/29	MILLSAPS, NINA M.	110-01-51303-326-000	AD-MUSEUM DIRECTOR	250.00
			611-09-50102-259-000	WELLNESS PRIZES	100.93
				..... CHECK TOTAL	350.93
106945	6/29	THOMPkins, TIMOTHY	110-01-51303-263-000	INTRVW PANEL LUNCH	41.99
106946	6/29	KUNZ, JOSHUA	110-09-56405-166-000	INITIAL PPD INSTLMNT	2,530.66

GRAND TOTAL FOR PERIOD ***** 4,155,767.30



ENGINEERING DIVISION
MICHAEL M. LEMENS, P.E.
DIRECTOR/CITY ENGINEER

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

ASSISTANT CITY ENGINEER
SHELLY BILLINGSLEY, P.E.
STORMWATER UTILITY

Ronald L. Bursek, P.E., Director

Municipal Building · 625 52nd ST · RM 305 · Kenosha, WI 53140
Telephone (262) 653-4150 · Fax (262) 653-4056

July 8, 2011

To: Anthony Nudo, Chairman
Stormwater Utility Committee

G. John Ruffolo, Chairman
Public Works Committee

From: Ronald L. Bursek, P.E. 
Director of Stormwater Utility

CC: Eric Haugaard
District 1

Subject: ***Approval of Change Order #1 for Project 11-1127 MacWhyte Site Storm Water Detention Basin***

BACKGROUND INFORMATION

The contract for Project 11-1127 will require a change order for environmental conditions that were found during the construction of the basin. Additional excavation and handling of contaminated soil was needed to continue the construction of the detention basin. This work was completed under the direction and assistance of ELM Consulting and Investments, the consulting firm that handled the remediation efforts at the MacWhyte Property.

The additional costs due to this change were not anticipated at the time of the bid therefore the change order of \$8,000 will be required. The City does have an agreement with ELM in which the location of the basin was to be free of all buildings and structures. Staff will be pursuing reimbursement from ELM for the overages and costs incurred to deal with the contaminated and undesirable fill found during the Stormwater Detention Basin Construction.

RECOMMENDATION

Approve the contract change order for additional work and recommend to the Common Council that the Mayor be authorized to execute the Change Order.

THE CITY OF KENOSHA

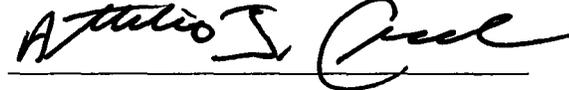
CHANGE ORDER

Project Name: MacWhyte Storm Water Detention Basin
Project Number: 11-1127
C.I.P. Line Item: SW-08-001
Purchase Order #: 110641
Contractor: Cicchini Asphalt, LLC
Public Works Committee Action: **July 13, 2011**
Storm Water Utility Committee Action: **July 13, 2011**
Finance Committee: **July 18, 2011**
Date of Common Council Action: **July 18, 2011**

City and contractor agree that the above contract is amended by increasing the amount of the contract by **\$8,000** from **\$79,750** to **\$87,750**. This amendment will allow for additional work to be completed.

This change order is approved by:

CONTRACTOR



CITY OF KENOSHA, MAYOR

DATE

7-7-11

DATE

City Plan Division 625 52 nd Street Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	September 23, 2010	Item 1
2012 Community Development Block Grant (CDBG) Fund Allocation Plan. PUBLIC HEARING			

LOCATION/SURROUNDINGS:

City-Wide

NOTIFICATIONS/PROCEDURES:

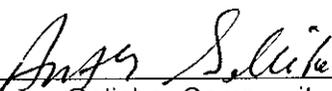
This item will also be reviewed by the Finance Committee on July 18, 2011 with final approval by the Common Council on July 18, 2011.

ANALYSIS:

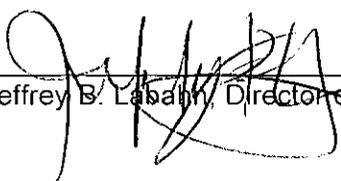
- After conducting a public hearing on June 28, 2011, the CDBG Committee recommended approval of the 2012 Fund Allocation Plan.
- The Plan provides guidance on the funding categories, the evaluation criteria, funding allocation, reprogramming of funds, timeliness and other areas of interest to applicants.
- The following percentages for the 2012 program year were approved as part of the Fund Allocation Plan:
 - Public Service.....15%
 - Planning and Management.....20%
 - Housing, Neighborhood Improvement/Economic Development.....65%
- The 2012 CDBG Allocation Plan was approved by the CDBG Committee and will be used to allocate CDBG funds for the 2012 CDBG Program. The Allocation Plan is a requirement of the Department of Housing and Urban Development for the allocation of CDBG funds.

RECOMMENDATION:

A recommendation is made to approve the 2012 CDBG Fund Allocation Plan.



Anthony Geliche, Community Development Specialist



Jeffrey B. Labahn, Director of City Development

/u2/acct/cp/ckays/1CPC/2011/July7/fact-cdbg-allocplan.odt

**Community Development Block Grant
Fund Allocation Plan
2012**

I. INTRODUCTION

The Community Development Block Grant's primary objective is the development of viable communities by creating suitable living environments, maintaining and creating decent housing, and creating and maintaining job opportunities for low and moderate income persons.

Communities which are eligible for Community Development Block Grant (CDBG) funds, otherwise known as "entitlement cities," must develop an Allocation Plan stating community goals and objectives on how CDBG funds should be used and spent.

The Fund Allocation Plan has been prepared by the CDBG Committee on Community Development Block Grants to provide a basis for funding decision for Program Year 2012.

The committee was established in order to:

1. Develop an Allocation Plan
2. Reexamine the process for allocating CDBG funds
3. Become actively involved in the awarding of CDBG applications by conducting interviews of all potential applicants, and making recommendations to the Finance Committee and City Plan Commission on which projects should be funded.

The Fund Allocation Plan establishes program categories, funding percentages, and the basis for allocating dollar amounts.

II. FUNDING CATEGORIES

There are three (3) local funding categories: Public Service, Housing, Neighborhood Improvement/Economic Development and Planning/Management. Proposals must fall within one (1) of the three (3) mentioned categories and will be evaluated on that basis. Projects will be competing for the funds allocated to the respective category. The types of projects that will be considered under each category are as follows:

PUBLIC SERVICE

- Project/Program Delivery Costs
- Equipment to Support Program Services

HOUSING, NEIGHBORHOOD IMPROVEMENT / ECONOMIC DEVELOPMENT

- Housing Rehabilitation
- Code Enforcement Programs
- New Housing Construction
- Historic Preservation
- Neighborhood Projects
- Public Improvements
- Facility Improvements
- Revolving Loan Fund

- Revolving Business Loan programs
- Job Creation for Low/Moderate Income Benefit
- Commercial Revitalization

PLANNING / MANAGEMENT

- CDBG Implementation
- Comprehensive Planning
- Studies and Long Range Planning

The programs listed above must meet one of the following National Objectives:

- benefiting low and moderate income persons,
- addressing slums or blight,
- meeting a particular urgent community development need.

The programs must also comply with all Department of Housing and Urban Development guidelines and regulations stipulated in 24 CFR Part 570 of the Housing and Community Development Act of 1987.

III. EVALUATION CRITERIA

The following criteria will be used to evaluate proposals. Proposals should address the criteria in order to be considered for funding.

PUBLIC SERVICE PROJECTS

Proposals must address the following:

Plan Consistency

To be considered for funding as a Public Service Project, the proposal must be contained in one of the following:

- Consolidated Plan
- Agency Plan
- Local Neighborhood Strategies

Benefit

To be considered for funding as a Public Service Project, the proposal must demonstrate that:

- 51% of the persons directly benefiting are from low-to-moderate income households, or
- 51% of the persons residing in the area being served are low-to-moderate income

Project Type

To be considered for funding as a Public Service Project, the proposal must demonstrate that:

- the project is a new project, or
- the project is a quantifiable increase in a service already being provided

Leveraging

To be considered for funding as a Public Service Project, the proposal must demonstrate

- leveraging of funds
- CDBG is not the sole source of funding
- the ability to cover the cost of implementing the plan

Measurable Outcomes

Proposals shall list the measurable qualitative outcome that will result from the use of funds.

HOUSING PROJECTS

Proposals must be either a Single Family Project or a Multi-Family Project.

Single Family Project

To be considered for funding as a Single Family Project, the proposal must be one of the following:

- acquisition/rehabilitation
- demolition
- new construction

Multi-Family Project

To be considered for funding as a Multi-Family Project, the proposal must be one of the following:

- acquisition/rehabilitation of two or more unit dwellings
- need to be structures that were built as multi-family dwellings
- construction of two or more adjoining units, but not more than 8 units

Proposals must also address the following:

Plan Consistency

To be considered for funding as a Housing Project, the proposal must be contained in one of the following:

- Consolidated Plan
- Neighborhood Plan
- Area Plan
- Agency Plan
- Local Neighborhood Strategies

Benefit

To be considered for funding as a Housing Project, the proposal must benefit:

- 100% low-to-moderate income households for single family projects
- 51% low-to-moderate income households for multi-family projects

Leveraging

To be considered for funding as a Housing Project, the proposal must demonstrate:

- leveraging of funds (private, bank, HOME, HRCI, etc.)
- CDBG is not the sole source of funding
- the ability to cover the cost of implementing the plan

Location

To be considered for funding as a Housing Project, the proposal must be located within the City's Reinvestment Neighborhood.

Emphasis will be placed on proposals that address activities in local Neighborhood Strategies.

PUBLIC IMPROVEMENT PROJECTS

Proposals must address the following:

Plan Consistency

To be considered for funding as a Public Improvement Project, the proposal must be contained in one of the following:

- Consolidated Plan
- Neighborhood Plan
- Area Plan
- Local Neighborhood Strategies

Benefit

To be considered for funding as a Public Improvement Project, the proposal must benefit:

- 51% low-to-moderate income households, or
- eliminate slums or blight

Leveraging

To be considered for funding as a Public Improvement Project, the proposal must demonstrate:

- leveraging of funds
- CDBG is not the sole source of funding
- the ability to cover the cost of implementing the plan

Location

To be considered for funding as a Public Improvement Project, the proposal must be located within the City's reinvestment Neighborhood.

Emphasis will be placed on proposals that address activities in local Neighborhood Strategies.

FACILITY PROJECTS

Funds received (over \$1,000) for the improvement or construction of facilities shall be secured by a property title lien until the property is sold or leased to a for-profit entity or a non-CDBG eligible not-for-profit entity.

Proposals must address the following:

Plan Consistency

To be considered for funding as a Facility Project, the proposal must be contained in one of the following:

- Consolidated Plan
- Neighborhood Plan
- Area Plan
- Agency Plan
- Local Neighborhood Strategies

Benefit

To be considered for funding as a Facility Project:

- the Agency must serve 51% low-to-moderate income persons, or
- the Project must eliminate slums or blight

Leveraging

To be considered for funding as a Facility Project, the proposal must demonstrate:

- leveraging of funds
- CDBG is not the sole source of funding
- the ability to cover the cost of implementing the plan

Need

To be considered for funding as a Facility Project, the proposal must demonstrate the following:

- the Project will enhance the services provided by the applicant
- effect or relationship of the project to programming
- the Project is necessary to address conditions detrimental to public health and safety

Location

Emphasis will be placed on proposals that address activities in local Neighborhood Strategies.

ECONOMIC DEVELOPMENT PROJECTS

Proposals must address the following:

Plan Consistency

To be considered for funding as an Economic Development Project, the proposal must be contained in one of the following:

- Consolidated Plan
- Neighborhood Plan
- Area Plan
- Agency Plan
- Local Neighborhood Strategies

Benefit

To be considered for funding as an Economic Development Project, the proposal must benefit:

- 51% low-to-moderate income persons through job creation or retention activities, or
- eliminate slums or blight

Leveraging

To be considered for funding as an Economic Development Project, the proposal must demonstrate:

- leveraging of funds
- CDBG is not the sole source of funding
- the ability to cover the cost of implementing the plan

Need

To be considered for funding as an Economic Development Project, the proposal must demonstrate the following:

- the Project will enhance the area in which the Project is located
- the Project is necessary to address conditions detrimental to public health and safety

Measurable Outcomes

Proposals shall list the measurable qualitative outcomes that will result from the use of funds.

PLANNING / MANAGEMENT PROJECTS

Proposals must address the following:

Plan Consistency

To be considered for funding as a Planning/Management Project, the proposal must be contained in one of the following:

- Consolidated Plan
- Neighborhood Plan
- Area Plan
- Agency Plan

Benefit

To be considered for funding as a Planning/Management Project, the proposal must demonstrate the impact the project will have on the community.

Leveraging

To be considered for funding as a Planning/Management Project, the proposal must demonstrate:

- leveraging of funds
- CDBG is not the sole source of funding
- the ability to cover the cost of implementing the plan

Need

To be considered for funding as a Planning/Management Project, the proposal must demonstrate the following:

- the Project will enhance the area in which the Project is located
- the Project will enhance or relate to the Agency's long term programming

IV. FUNDING ALLOCATION FOR 2012 (based on a \$966,167 allocation)

The categorical percentages established for the CDBG Program during 2012 are listed below:

<u>Program Category</u>	<u>Percentage of Total Program</u>
Public Service	15%
Planning/Management	20%
Housing, Neighborhood Improvement/Economic Development	65%

If there is a reduction in CDBG funds received for the year 2012, reductions will be made across the board. If there is an increase in CDBG funds received for the year 2012, these funds will be allocated based on applications on file.

Priority

Priority will be given to proposals that address the following:

- Youth and/or job creation
- Downtown as an Area
- Emergency Services (food, shelter)
- Public Safety for low-to-moderate income neighborhoods (as defined by census tract and block groups)

(While priority will be given to the above, proposals that do not address these priorities will still be accepted.)

V. REPROGRAMMING OF FUNDS

All funds available for reprogramming during the 2012 program year are designated to be reprogrammed by the CDBG Committee using the percentages listed in Section IV utilizing an RFP process as determined by the CDBG Committee.

VI. TIMELINESS

All projects funded must be initiated within 12 months of receipt of funds. Agencies requesting extensions shall demonstrate an urgent or critical reason for the extension. Extensions shall not exceed six months.

VII. FUNDING REQUESTS

Requests for funding will be allowed once per year during the acceptance of applications. The CDBG Committee will not entertain any special requests, whether they are an emergency or not, at any other time throughout the year. Multi-year funding requests may be considered.

VIII. INELIGIBLE ACTIVITIES

- Government buildings, except to remove architectural barriers
- General government expenses, except administration of CDBG program/comprehensive planning
- Political activities
- Income payments
- Motor vehicles

IX. LIENS

Liens will be placed on real property that is improved with the use of CDBG funds. Such liens shall remain until the property is sold by the agency receiving the CDBG funds.

/u2/acct/cp/ckays/1CDBG/2012PY/2012 AllocationPlan.odt

TO: Chairman and members of the Finance Committee and Common Council
FROM: Bill Richardson, Assistant City Attorney
DATE: July 11, 2011
SUBJ: Markeisha Bell – Personal injury claim of January 2, 2011

Confidential: Attorney/Client Privilege

On January 2, 2011, Ms. Markeisha Bell was a passenger sitting in the front seat of a vehicle driven by Ms. Jacqueline Davis. The vehicle was southbound on 17th Avenue approaching the intersection of 52nd Street. The stopsign located on the northwest corner had been knocked down on December 31st. A temporary sign was erected that day. On January 2nd the temporary sign was missing. Therefore, there was no traffic control at the intersection.

The driver, Ms. Davis, proceeded south through the intersection without stopping or yielding and collided with an eastbound vehicle in the far south lane of 52nd Street; both vehicles were severely damaged. Ms. Davis, Ms. Bell and another passenger were transported for medical care. The City Streets Department immediately responded to the location to erect another temporary stop sign with a permanent sign going up on January 3, 2011.

Ms. Bell apparently struck her forehead in the accident. She subsequently complained of back pain, leg pain and headaches. It appears that she had pre-existing back pain and migraines. On April 19, 2011, Ms. Bell submitted a Notice of Claim requesting reimbursement of an unspecified amount for personal injuries incurred as a result of this accident. A demand for \$5,000.00 to \$20,000.00 was submitted on June 24, 2011.

Per Wisconsin State Statute §346.18(4), the operator of a vehicle entering a highway from a point of access other than another highway shall yield the right-of-way to all vehicles approaching on the highway which the operator is entering. Although Ms. Davis was not cited for failure to yield it appears that the statute would be applicable and Ms. Davis would be liable to some degree for Ms. Bell's injuries.

It is recommended that this claim be denied.

Amended Document On Emergency

A E U

Document Number Override

Wisconsin Motor Vehicle Accident Report

Police No. 11-00062

INSTRUCTIONS: Please use a Black Ink Pen or #2 Pencil. Mark Areas as shown: Correct Mark, Incorrect Mark.

County: 30 MUN/TWP: 52

Accident Date: MONTH 02 DAY 11 YEAR 11

Time of Accident (Military Time): HOUR 15 MIN 05

Total Number: UNITS 020300 INJURED 000000 KILLED 000000

Hit & Run: Government Property, Fire (Narrative), Photos Taken (Narrative), Trailer or Towed (Narrative), Truck or Bus (Last Page), Load Spillage, Construction Zone, Names Exchanged.

Unit #, Sheet No. of

ACCIDENT LOCATION: Public Highway, Intersection/Related, Public Highway, Non-Intersection, Parking Lot, Private Property or Road.

LATITUDE (GPS) Degrees: 12 Minutes: Seconds: LONGITUDE (GPS) Degrees: 15 Minutes: Seconds:

ON Hwy No. and / Street Name: STH 158 / 52 ST. Estimated: 0.0. FROM AT Hwy No. and / Street Name: 17 AV.

House #, Fire #, Other, Utility #, Railroad #, Agency Space, Special Study.

Unit Number, Unit Type, Total Number of Occupants, Direction of Travel (Before the Accident).

Speed Limit, OPERATOR-Last NAME, First, M.I., Speed Limit.

ADDRESS: Street & Number, City & State, ZIP, Phone Number.

MADISON, WI 53711, 837-4007, INGLESIDE, IL 60041, 48-0910.

Driver's License Number, State, Exp. Year.

Date of Birth, Sex, Operating, Class (Mark Only One), Endorse (Mark All That Apply).

On Duty Accident, Police, BMT/First Responder, Fire Fighter, Winter Hwy Maintenance.

Severity, SEAT Position, SAFETY Equipment, AIRBAG, EJECTED.

TRAPPED/EXTRICATED, Medical Transport.

Vehicle Owner, Last Name, First, M.I., Same.

Street Address, City & State, ZIP, Phone Number.

Year of Vehicle, Make, Model, Body Style, Color.

Vehicle ID Number, License Plate Number, Plate Type, State, Exp. Year.

Policy Holder's Name, Same, Station.

Liability Insurance Company, State #.

Occupant Unit Number, NAME Last, First, M.I., Date of Birth, Sex, Severity, SEAT Position, SAFETY Equipment, AIRBAG.

ADDRESS: Street & Number, City & State, ZIP.

Address Same, EJECTED, TRAPPED/EXTRICATED, Medical Transport, Agency Space.

as Operator, Yes, No, Not Applicable, Not Ejected, Partially Ejected, Trapped/Not Extricated, Not Trapped, Unknown.

MV-1000 907, EMS Number.

Please Do Not Write in This Microfilm Space. Accident No. 01-02-11. Date 01-02-11. Location 52 ST. AT 17 AV.

Occupant Unit Number 1 2 3 4 5 6 7 8 9 10	NAME Last First M.I. Date of Birth Sex BELL MARKEISHA M. 05-17-87	Severity (K) (N) (A) (B) (C)	SEAT Position 3	SAFETY Equipment 1	AIRBAG 1 Deployed 2 Non Deployed 3 Not Applicable 4 Unknown
	ADDRESS Street & Number City & State ZIP 3822A NORTH 16 AV. MILWAUKEE, WI 52306	EJECTED 1 Not Applicable 2 Not Ejected 3 Totally Ejected 4 Partially Ejected 5 Unknown		TRAPPED/EXTRICATED 1 Not Applicable 2 Not Trapped 3 Trapped/Extricated 4 Trapped/Not Extricated 5 Unknown		Medical Transport (N)
Address Same as Operator Yes () No (X)					

Occupant Unit Number 1 2 3 4 5 6 7 8 9 10	NAME Last First M.I. Date of Birth Sex RHODES-BELL HEAVEN G. 03-15-10	Severity (K) (N) (A) (B) (C)	SEAT Position 6	SAFETY Equipment 4	AIRBAG 1 Deployed 2 Non Deployed 3 Not Applicable 4 Unknown
	ADDRESS Street & Number City & State ZIP 3822A NORTH 16 AV. MILWAUKEE, WI 52306	EJECTED 1 Not Applicable 2 Not Ejected 3 Totally Ejected 4 Partially Ejected 5 Unknown		TRAPPED/EXTRICATED 1 Not Applicable 2 Not Trapped 3 Trapped/Extricated 4 Trapped/Not Extricated 5 Unknown		Medical Transport (Y)
Address Same as Operator Yes () No (X)					

Type of Accident

80 First Harmful Event
81 Most Harmful Event

Unit Number	Unit Number
1 2 3 4 5 6 7 8 9 10	1 2 3 4 5 6 7 8 9 10

(select one per vehicle)

82 Collision With Object Not Fixed

1 Motor Vehicle in Transport	2 Parked Motor Vehicle	3 Deer	4 Pedalcycle	5 Pedestrian	6 Railway Train	7 Other Animal	8 Motor Vehicle in Transport In Other Roadway	9 Other Object (Not Fixed)
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83 Collision With Fixed Object

10 Traffic Sign Post	11 Traffic Signal	12 Utility Pole	13 Lum. Light Support	14 Other Post	15 Tree	16 Mailbox	17 Guardrail Face	18 Guardrail End	19 Median Barrier	20 Bridge Parapet End	21 Bridge/Pier/Abut.	22 Impact Attenuator	23 Overhead Sign Post	24 Bridge Rail	25 Culvert	26 Ditch	27 Curb	28 Embankment	29 Fence	30 Other Fixed Object	31 Unknown
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84 Non-Collision

32 Overturn	33 Fire/Explosion	34 Immersion	35 Jackknife	36 Other Non-Collision
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Driver Condition

88 Driver Factors (Or Pedestrians)

1 Appeared Normal	2 Reduced Alertness	3 Ability Impaired	4 Not Observed
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89 Presence

1 Neither Alcohol nor Drugs Present

2 Yes—Alcohol Present	3 Yes—Drugs Present	4 Yes—Alcohol & Drugs Present	5 Unknown
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90 Alcohol

AC Value: [] []

1 Test Not Given	2 Test Refused	3 Test Given, Alcohol Unknown	4 Test Given, No Alcohol Reported
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91 Drugs

15 Test Not Given	16 Test Refused	17 Test Given, Drugs Unknown	18 Test Given, No Drugs Reported	19 Drugs Reported (Specify Below)
19 Marijuana	20 Cocaine	21 Opiates	22 Amphetamines	23 PCP
24 Other Drug Medication	25 Type Unknown			

Unit # 2 3 4 5 6 7 8 9 10

92 Pedestrian Location

Location	Action
1 In Crosswalk	1 Walking not Facing Traffic
2 In Roadway	2 Disregarded Signal
3 Not in Roadway	3 Darting into Road
4 On Sidewalk	4 Dark Clothing
	5 Walking Facing Traffic

93 Manner of Collision

1 No Collision with Motor Vehicle in Transport	2 Rear-end	3 Head On	4 Rear to Rear	5 Angle	6 Sideswipe, Same Direction	7 Sideswipe, Opposite Direction	8 Unknown
--	------------	-----------	----------------	---------	-----------------------------	---------------------------------	-----------

94 Darken Numbered Area(s) of Vehicle Damage

95 Extent of Damage

1 None	2 Undercarriage	3 Total (Damage to All Areas)	4 Other	5 Unknown
1 None	2 Very Minor	3 Moderate	4 Severe	5 Very Severe

96 Vehicle Towed Due to Damage (N) ()

97 Vehicle Removed By: **JANTZ**

Unit # 1 2 3 4 5 6 7 8 9 10

98 Darken Numbered Area(s) of Vehicle Damage

99 Extent of Damage

1 None	2 Undercarriage	3 Total (Damage to All Areas)	4 Other	5 Unknown
1 None	2 Very Minor	3 Moderate	4 Severe	5 Very Severe

96 Vehicle Towed Due to Damage (N) ()

97 Vehicle Removed By: **ATLAS**

82 Fixed Object Struck

Unit #	Unit #	Unit #	Unit #

83 Govt. Damage Tag # 35

84 PROPERTY OWNER Last First M.I. ADDRESS: Street & Number City & State ZIP Phone Number ()

Draw Diagram of Accident & Indicate North with an arrow in the circle:



Pictorial Representation of Narrative

Supplemental Reports 101 (✓) Witness Statements 102 (✓) Measurements Taken 103 (✓)

Skidmarks to Impact
Unit 1: 100' Unit 2:
Surface Type: **ASPHALT**

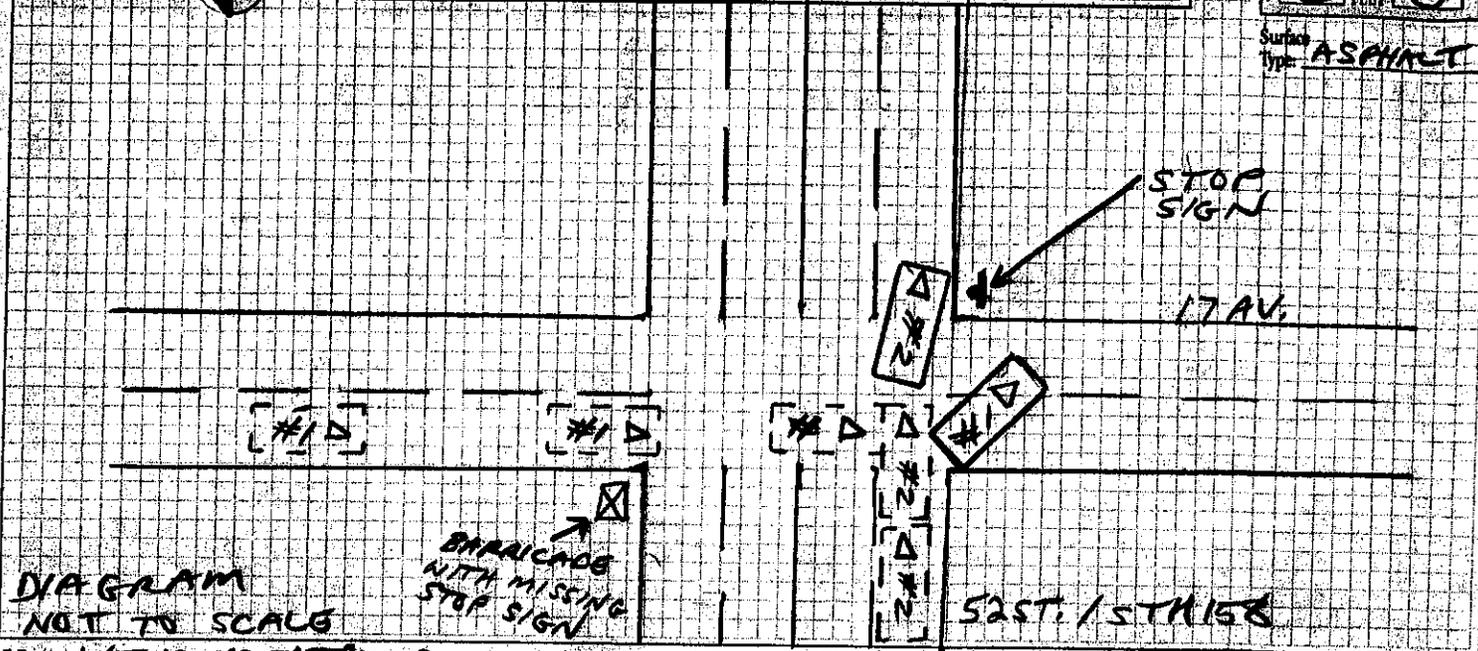


DIAGRAM NOT TO SCALE

BARRICADE WITH MISSING STOP SIGN

STOP SIGN

17 AV.

52 ST. / 5TH 158

UNIT #2 WAS EASTBOUND IN THE RIGHT LANE OF 52 ST. AT 17 AV. UNIT #1 WAS SOUTHBOUND ON 17 AV. APPROACHING 52 ST. THE STOP SIGN FOR SOUTHBOUND TRAFFIC ON 17 AV. AT 52 ST. HAD BEEN KNOCKED DOWN PREVIOUSLY AND A TEMPORARY STOP SIGN THAT HAD BEEN SET UP IN ITS PLACE WAS UNLAWFULLY REMOVED BY UNKNOWN PERSONS. UNIT #1 PROCEEDED SOUTH THROUGH THE INTERSECTION, FAILING TO STOP OR YIELD, AND COLLIDED WITH UNIT #2 IN THE INTERSECTION. OPERATOR OF UNIT #2 ALSO CITED FOR OPERATING WITHOUT INSURANCE - STAT. # 344.62(C). DRIVER OF UNIT #1 SUFFERED RIGHT LEG AND RAIL PAIN. UNIT #1 POSITION 3 OCCUPANT SUFFERED HIP INJURY. UNIT #1 POSITION 4 OCCUPANT SUFFERED HEAD PAIN. NO OTHER INJURIES

Photos By: 105

What Drivers Were Doing

Unit Number	Unit Number
119	119
<input checked="" type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10	<input type="radio"/> 1 <input checked="" type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10
<input checked="" type="radio"/> Going Straight <input type="radio"/> Making Left Turn <input type="radio"/> Making Right Turn <input type="radio"/> Slowing or Stopping <input type="radio"/> Stopped in Traffic <input type="radio"/> Legally Parked <input type="radio"/> Violating No Passing Zone <input type="radio"/> Illegally Parked <input type="radio"/> Parking Maneuver <input type="radio"/> Backing Maneuver <input type="radio"/> Changing Lanes <input type="radio"/> Overtaking on Left <input type="radio"/> Overtaking on Right <input type="radio"/> Making U Turn <input type="radio"/> Turning on Red <input type="radio"/> Merging <input type="radio"/> Negotiating Curve <input type="radio"/> Other	<input checked="" type="radio"/> Going Straight <input type="radio"/> Making Left Turn <input type="radio"/> Making Right Turn <input type="radio"/> Slowing or Stopping <input type="radio"/> Stopped in Traffic <input type="radio"/> Legally Parked <input type="radio"/> Violating No Passing Zone <input type="radio"/> Illegally Parked <input type="radio"/> Parking Maneuver <input type="radio"/> Backing Maneuver <input type="radio"/> Changing Lanes <input type="radio"/> Overtaking on Left <input type="radio"/> Overtaking on Right <input type="radio"/> Making U Turn <input type="radio"/> Turning on Red <input type="radio"/> Merging <input type="radio"/> Negotiating Curve <input type="radio"/> Other

WITNESS: Last **BAIERS** First **LAURA** MI. **A.**
 ADDRESS: Street & Number **5943 5TH AV.** Date of Birth **11-23-63**
 City & State **KENOSHA WI** ZIP **53140** Phone Number **262 658-1085**

ACCESS CONTROL: 112
 No Control (Unlimited Access)
 Full Control (Only Ramp Entry/Exit)
 Partial Control

ROAD TERRAIN: 113
 Part A
 Straight
 Curve
 Part B
 Level/Flat
 Hill

LIGHT CONDITION: 114
 Daylight
 Dark-Not Lighted
 Dark-Lighted
 Dawn
 Dusk
 Unknown

TRAFFIC WAY: 115
 Not Physically Divided (2-Way Traffic)
 Divided Highway, Median Strip, without Traffic Barrier
 Divided Highway, Median Strip, with Traffic Barrier
 One-Way Traffic
 Parking Lot or Private Property

ROAD SURFACE CONDITION: 116
 Dry
 Wet
 Snow/Slush
 Ice
 Sand, Mud, Dirt, Oil
 Other
 Unknown

WEATHER: 117
 Clear
 Cloudy
 Rain
 Snow
 Fog, Smog, Smoke
 Sleet, Hail
 Freezing Rain or Drizzle
 Blowing Sand, Soil, Dirt, Snow
 Severe Crosswinds
 Other
 Unknown

RELATION TO ROADWAY: 117
 On Roadway
 Parking Lot or Private Property
 Shoulder (Other Than Shoulder within Median or Gore)
 Median (Other Than Median within Gore)
 Outside Shoulder-Left
 Outside Shoulder-Right
 Off Roadway-Location Unknown
 On Ramp
 Gore (Area between Ramp & Highway)
 Unknown

Traffic Control

Unit Number	Unit Number
119	119
<input checked="" type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10	<input type="radio"/> 1 <input checked="" type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10
<input checked="" type="radio"/> No Control <input type="radio"/> Traffic Signal Operating <input type="radio"/> Traffic Signal Flashing <input type="radio"/> Stop Sign <input type="radio"/> Stop Sign with Flasher Warning <input type="radio"/> Warn Sign with Flasher Field Sign <input type="radio"/> Traffic Control Person <input type="radio"/> All-Seeing Signal <input type="radio"/> Other	<input type="radio"/> No Control <input type="radio"/> Traffic Signal Operating <input type="radio"/> Traffic Signal Flashing <input type="radio"/> Stop Sign <input type="radio"/> Stop Sign with Flasher Warning <input type="radio"/> Warn Sign with Flasher Field Sign <input type="radio"/> Traffic Control Person <input type="radio"/> All-Seeing Signal <input type="radio"/> Other

Officer's Opinion of Possible Contributing Circumstances

Driver Factors

Unit Number 122	Unit Number N/A
<input type="radio"/> 1 Exceeding Speed Limit <input type="radio"/> 2 Speed Too Fast/Condition <input checked="" type="radio"/> 3 Fail to Yield Right of Way <input type="radio"/> 4 Inattentive Driving <input type="radio"/> 5 Following Too Close <input type="radio"/> 6 Improper Turn <input type="radio"/> 7 Left of Center <input type="radio"/> 8 Disregarded Traffic Control <input type="radio"/> 9 Improper Overtaking <input type="radio"/> 10 Unsafe Backing <input type="radio"/> 11 Failure to Have Control <input type="radio"/> 12 Driver Condition <input type="radio"/> 13 Physically Disabled <input type="radio"/> 14 Other	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14

Vehicle Factors

Unit Number 125	Unit Number N/A
<input type="radio"/> 1 Brake System <input type="radio"/> 2 Tires <input type="radio"/> 3 Steering System <input type="radio"/> 4 Turn Signals <input type="radio"/> 5 Head Lamps <input type="radio"/> 6 Stop Lamps <input type="radio"/> 7 Tail Lamps <input type="radio"/> 8 Disabled in Prior Accident <input type="radio"/> 9 Other Disabled <input type="radio"/> 10 Mirrors <input type="radio"/> 11 Suspension System <input type="radio"/> 12 Other	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12

Highway Factors

Unit Number 121	Unit Number N/A
<input type="radio"/> 1 Snow, Ice or Wet <input type="radio"/> 2 Narrow Shoulder <input type="radio"/> 3 Low Shoulder <input type="radio"/> 4 Soft Shoulder <input type="radio"/> 5 Loose Gravel <input type="radio"/> 6 Rough Pavement <input type="radio"/> 7 Debris from Prior Accident <input type="radio"/> 8 Other Debris <input type="radio"/> 9 Sign Obscured or Missing <input type="radio"/> 10 Narrow Bridge <input type="radio"/> 11 Construction Zone <input type="radio"/> 12 Visibility Obscured <input type="radio"/> 13 Other	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13

OFFICER INFORMATION

Last	First	M.I.
125 TESSON	FRANK	W.
Law Enforcement Agency Address		
126 1000 55 ST.		
City & State	ZIP	
127 KENOSHA, WI	53140	
Phone Number		
(262) 605-5015		
Agency #	Enforcement Agency	Officer ID #
129	KENOSHA P.D.	493

Date Notified			Time Notified (Military Time)		Time Arrived (Military Time)		Date of Report		
MONTH	DAY	YEAR	HOUR	MIN.	HOUR	MIN.	MONTH	DAY	YEAR
<input checked="" type="radio"/> Jan	02	11	15	09	15	10	<input checked="" type="radio"/> Jan	02	11
<input type="radio"/> Feb							<input type="radio"/> Feb		
<input type="radio"/> Mar							<input type="radio"/> Mar		
<input type="radio"/> Apr							<input type="radio"/> Apr		
<input type="radio"/> May							<input type="radio"/> May		
<input type="radio"/> June							<input type="radio"/> June		
<input type="radio"/> July							<input type="radio"/> July		
<input type="radio"/> Aug							<input type="radio"/> Aug		
<input type="radio"/> Sept							<input type="radio"/> Sept		
<input type="radio"/> Oct							<input type="radio"/> Oct		
<input type="radio"/> Nov							<input type="radio"/> Nov		
<input type="radio"/> Dec							<input type="radio"/> Dec		

Truck & Bus Accident Information (This Section Must Be Completed for Each Truck or Bus Involved in this Accident.)

When To Use This Section:

Part A

Did the accident involve... 136

A truck or truck combination > 10,000 lbs GVWR/GCWR? Y N

Any vehicle displaying a hazardous materials placard? Y N

A vehicle designed to carry 9 or more people, including the driver? Y N

STOP! If all the responses to Part A are "NO" do not complete this Truck & Bus Accident Information Section. If there are any "YES" answers, continue to Part B.

Part B

Any person who was fatally injured? Y N

Any injured person who required transport for immediate medical treatment? Y N

One or more vehicles towed from the scene due to disabling damage? Y N

STOP! If all the responses to Part B are "NO" do not continue. If there are any "YES" answers, please complete this Truck & Bus Accident Information Section...

Hazardous Material Information

137

Hazardous Material Class Numbers (1-2digit):

Hazardous Material "UN" Numbers (4 digit):

Hazardous Material Placard Displayed? Y N

Hazardous Cargo was Released? Y N

List the Hazardous Material(s) by Name in this Load:

List the Name(s) of Released Hazardous Material(s):

Carrier Information

Carrier Identification Numbers

US DOT: _____ LC: _____

ICC MC: _____ IC: _____

Carrier Name: _____

Carrier Address: _____

Source: Vehicle Side Shipping Papers Trip Manifest Driver Log Book

Vehicle Information

Gross Vehicle Weight Rating: _____ LBS Total # of Axles: _____

Vehicle Configuration: Single unit truck, 4 axles Back-hauler Semi-trailer Tanker Other

Cargo Body Type: Flatbed Box Tank Other

SEQUENCE OF EVENTS FOR THIS VEHICLE

1. 2. 3. 4. Ran off Road

1. 2. 3. 4. Jackknife

1. 2. 3. 4. Overturn (Rollover)

1. 2. 3. 4. Downhill Runaway

1. 2. 3. 4. Cargo Loss or Shift

1. 2. 3. 4. Explosion or Fire

1. 2. 3. 4. Separation of Units

1. 2. 3. 4. Collision Involving Pedestrian

1. 2. 3. 4. Collision Involving Motor Vehicle in Transp.

1. 2. 3. 4. Collision Involving Parked Motor Vehicle

1. 2. 3. 4. Collision Involving Train

1. 2. 3. 4. Collision Involving Pedalcycle

1. 2. 3. 4. Collision Involving Animal

1. 2. 3. 4. Collision Involving Fixed Object

1. 2. 3. 4. Collision Involving Other Object

1. 2. 3. 4. Other

City Plan Division 625 52 nd Street Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	July 7, 2011	Item 11
Approval of a Distribution Overhead and Underground Easement between the City of Kenosha and WE Energies for property in Petzke Park, District #1.			

LOCATION/SURROUNDINGS:

Site: Petzke Park, north of 31st Street and west of 14th Avenue

NOTIFICATIONS/PROCEDURES:

The alderman of the district, Alderman Haugaard, has been notified. This item will also be reviewed by the Board of Parks Commissioners with final approval by the Common Council.

ANALYSIS:

- WE Energies has requested a twelve (12') foot wide Easement along 14th Avenue within Petzke Park.
- The Easement is needed to provide power for parking lot lights.
- WI Statute 62.23 (5) requires the City Plan Commission to review and make recommendations on granting of Easements within City Property. The Parks Commission must also review the Easement since it is located within park property.

RECOMMENDATION:

A recommendation is made to grant the Easement.



Rich Schroeder, Assistant City Planner
/u2/acct/cp/ckays/1CPC/2011/July7/fact-easemt-petzke.odt



Jeffrey B. Kabann, Director of City Development

Document Number

**DISTRIBUTION EASEMENT
OVERHEAD & UNDERGROUND**

WR NO. 3077716

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **CITY OF KENOSHA**, hereinafter referred to as "Grantor", owner of land, hereby grants and warrants to **WISCONSIN ELECTRIC POWER COMPANY, a Wisconsin corporation doing business as We Energies**, hereinafter referred to as "Grantee", a permanent easement upon, within and beneath a part of Grantor's land hereinafter referred to as "easement area".

The easement area is described as a strip of land 12 feet in width being a part of the grantor's premises described as Lot 1, Certified Survey Map No. 2660; said Certified Survey Map being recorded in the office of the Register of Deeds for Kenosha County, Wisconsin as Document No. 1604311; said premises being located in the Southwest ¼ of Section 19, Town 2 North, Range 23 East, City of Kenosha, Kenosha County, Wisconsin.

The location of the easement area with respect to Grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

RETURN TO:
We Energies
PROPERTY RIGHTS & INFORMATION GROUP
231 W. MICHIGAN STREET, ROOM A252
PO BOX 2046
MILWAUKEE, WI 53201-2046

10-223-19-376-011
(Parcel Identification Number)

1. **Purpose:** The purpose of this easement is to install, operate, maintain, repair, replace and extend overhead and underground utility facilities including: one (1) pole with the associated down guys and anchors, wires, riser equipment, conduit and cables, electric pad-mounted transformers, electric pad-mounted switch-fuse units, electric pad-mounted vacuum fault interrupter, concrete slabs, pedestals, terminals and markers, together with all necessary and appurtenant equipment under and above ground as deemed necessary by Grantee, all to transmit electric energy and signals, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed so as not to interfere with Grantee's use of the easement area.
2. **Access:** Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the easement area and adjacent lands of Grantor for the purpose of exercising its rights in the easement area.
3. **Buildings or Other Structures:** Grantor agrees that no structures will be erected in the easement area or in such close proximity to the electric facilities as to create a violation of the Wisconsin State Electrical Code or any amendments to it.
4. **Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.
5. **Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to the initial installation of said facilities or any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.
6. **Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until some time in the future, and that none of the rights herein granted shall be lost by non-use.
7. **Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.

Grantor:

CITY OF KENOSHA

By _____

(Print name and title): _____

By _____

(Print name and title): _____

Personally came before me in Kenosha County, Wisconsin on _____, 2011,
the above named _____, the _____
and _____, the _____
of the **CITY OF KENOSHA**, for the municipal corporation, by its authority, and pursuant to Resolution File No. _____
adopted by its _____ on _____, 2011.

Notary Public Signature, State of Wisconsin

Notary Public Name (Typed or Printed)

(NOTARY STAMP/SEAL)

My commission expires _____

This instrument was drafted by Tracy Zwiebel on behalf of Wisconsin Electric Power Company, PO Box 2046, Milwaukee, Wisconsin 53201-2046.

25TH STREET



LOT 1,
CSM 2660

1908.48'

14TH AVENUE

KEY



12' EASEMENT AREA

31ST STREET

EXHIBIT "A"
NOT TO SCALE

IDO 3077716
REVISIONS

PART OF LOT 1, CSM 2660, IN THE
SOUTHWEST ¼ OF SECTION 19,
TOWN 2 NORTH, RANGE 23 EAST,
CITY OF KENOSHA, KENOSHA
COUNTY, WISCONSIN.

DRAWN BY TAZ
DATE April 21, 2011

City Plan Division 625 52 nd Street Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	July 7, 2011	Item 2.
Conditional Use Permit for a new 18,750 s.f. self-service storage building to be located at 4217 Green Bay Road, District #16. (Barth Storage) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: 4217 Green Bay Road

NOTIFICATIONS/PROCEDURES:

The alderman of the district, Alderman Downing, has been notified. This item requires final approval by the Common Council.

ANALYSIS:

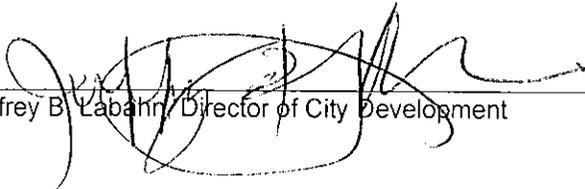
- The applicant is proposing to construct an 18,750 s.f. self-storage facility at the current Barth Storage location at 4217 Green Bay Road.
- The new building would expand the number of existing storage buildings on the site to 15 total buildings.
- The proposed exterior materials would be split-faced concrete block with cement board siding. The building would have storage units that are accessible from the building exterior as well as units that are accessible from interior hallways.
- Plans were sent to City Departments for their review. Their comments are included in the attached Conditions of Approval.
- The plans generally comply with Sections 4 and 14 of the Zoning Ordinance.

RECOMMENDATION:

A recommendation is made to approve the Conditional Use Permit, subject to the attached Conditions of Approval.



Brian R. Wilke, Development Coordinator
/u2/acct/cp/ckays/1CPC/2011/July7/fact-cup-barth.odt



Jeffrey B. Labahn, Director of City Development

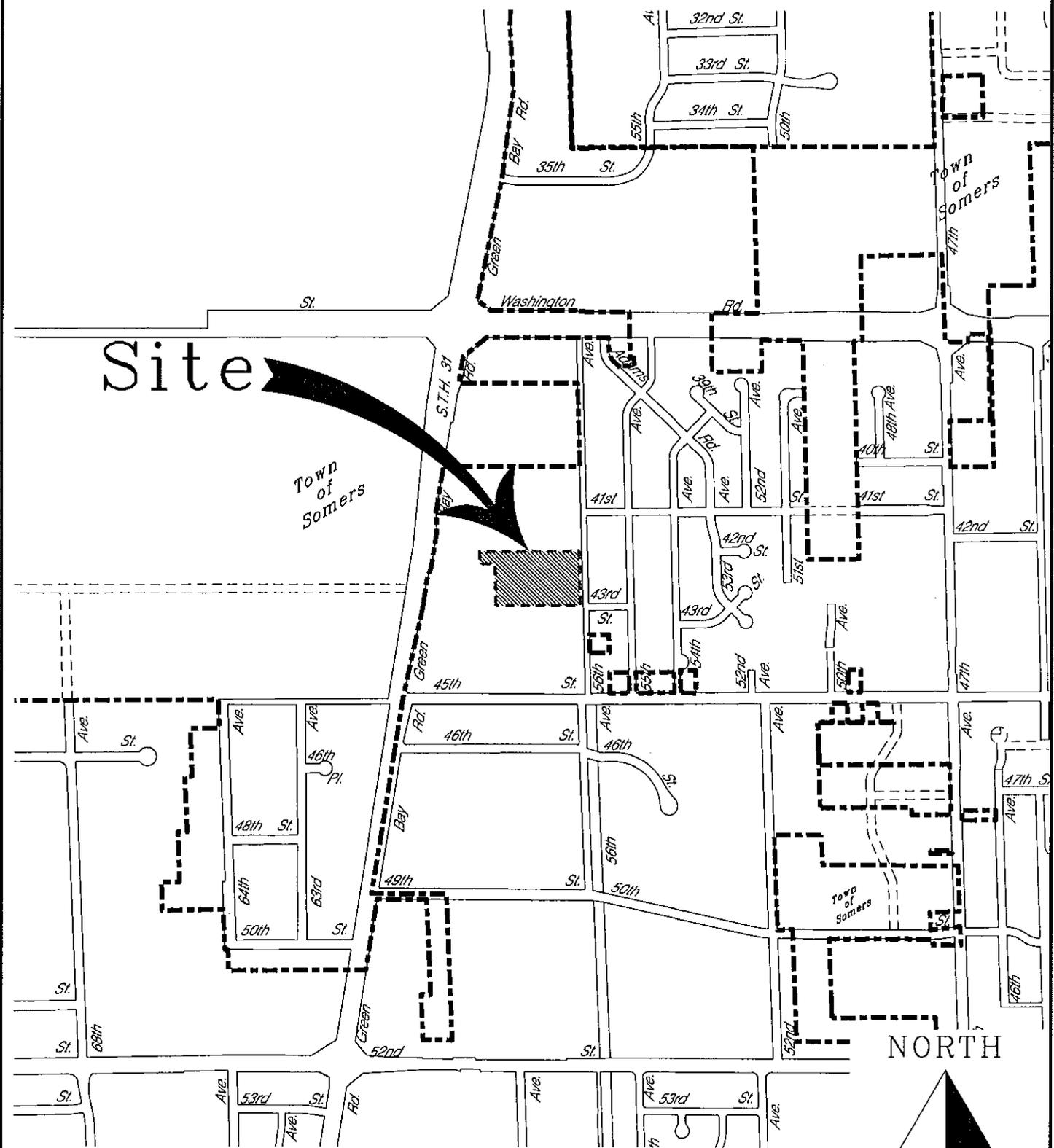
1. The following Conditions of Approval will run with the land and shall be included in a document recorded with the Kenosha County Register of Deeds:
 - a. The applicant shall obtain all required construction permits from the Department of Neighborhood Services & Inspections. This includes, but is not limited to Erosion Control, Building, Plumbing, Electrical and Occupancy permits.
 - b. The applicant shall obtain a Parking Lot permit from the Department of Public Works.
 - c. All signs shall comply with Chapter 15 of the Code of General Ordinances and the applicant shall obtain sign permits for all new signs. A separate submission and permits are required for all signs. Sign information provided under the Conditional Use Permit is for reference only and does not constitute sign permit approval.
 - d. The development shall be constructed per the approved plans on file with the Department of City Development, Room 308, 625 52nd Street, Kenosha, WI 53140. Any changes to the approved plans shall require an amendment to the Conditional Use Permit. All changes shall be submitted to the Department of City Development for review and approval.
 - e. Prior to the issuance of any occupancy permits, all parking areas, drives and designated paved areas shall have the initial lift of asphalt installed. The building exterior shall be completed per the approved plans, the exterior lighting shall be installed and the Conditional Use Permit shall be recorded with the Kenosha County Register of Deeds. All improvements indicated on the plans, including landscaping, shall be installed prior to the issuance of a final Occupancy permit. The recording fees for the Conditional Use Permit shall be submitted by the applicant.
 - f. Compliance with City and State and/or Federal Codes and Ordinances. The buildings shall comply with the current Code standards in effect upon application for a building permit.
 - g. All roof top mechanicals shall be properly screened per Section 14.07 B.10 of the Zoning Ordinance.
 - h. All trash containers shall be stored within the enclosure or building. Applicant/owner shall be responsible for waste collection and removal for the development. The City of Kenosha shall not provide waste collection or removal services or incur any cost in this regard.
 - i. The applicant shall meet all applicable Conditions of Approval and obtain a building permit within six (6) months of Common Council approval of the Conditional Use Permit or the Conditional Use Permit shall be null and void.

- j. Outdoor display of products is prohibited.
 - k. All vehicles shall be parked within the designated paved areas.
 - l. All improvements, including landscaping, shall be maintained per the approved plans. Any damaged fencing, landscaping or building shall be replaced or reconstructed per the approved plans.
 - m. Cross access shall be provided to adjacent parcels if required at a future date by the City.
 - n. Compliance with the Operational Plan dated May 13, 2011.
2. The following conditions of approval shall be satisfied with City Staff prior to the issuance of any construction permits.
- a. The applicant shall provide the Department of City Development with a certificate from the County Treasurer stating that there are no past due real estate taxes or special assessments on the site per Section 2.02.B.8 of the Zoning Ordinance.
 - b. A Letter of Intent for fire suppression, detection and sprinkler system shall be provided.
 - c. Provide a Landscape Plan for the new ten (10') foot wide landscape area west of the proposed building.
 - d. All fencing surrounding the facility shall be site-obscuring wood, masonry, or vinyl. Chain-link fencing with privacy slats is unacceptable.

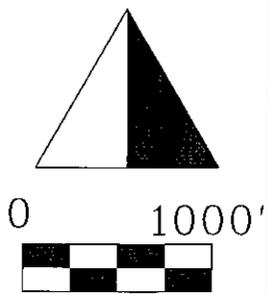
/u2/accl/cp/ckays/1CPC/2011/July7/conditions-barth.odt

City of Kenosha

Vicinity Map
Barth Storage CUP



-  Subject Property
-  Municipal Boundary



DCD ~ City Plan Division ~ JBL ~ BRW ~ 6-29-2011 ~ mc

Common Council Agenda Item # O.1.

BARTH STORAGE

4217 GREEN BAY RD

KENOSHA, WI 53144

262-658-9090

May 13, 2011

Attn: City of Kenosha,
Department of City Development

Regarding : **Barth Storage Expansion**

Location: 4217 Green Bay Rd., Kenosha, WI 53144

Building plans will consist of phase 1 and phase 2.

Phase 1 ~ 50% of the project. This will include paving around the perimeter of one new building and erecting one new building.

Phase 2 ~ 50% of the project. This will include the 2nd building and the roof to connect the 2 buildings. The remainder of the paving will be completed.

Total number of existing storage units: 442 (includes outside storage units)

Operation Plan:

Facility Operator: Barth Storage R.E.L.P

1591 43rd Ave.

Kenosha, WI 53144

Number of employees: 12

Hours of operation: Monday-Friday 9am-5pm

Saturday 9am-4pm

Sunday closed

Outside storage items allowed: exclusively camping trailers/rvs and boats.

Security system: To gain access to their units, customers will use the North main entrance gate which is already in operation. The gate is an electronic system that is already functional thru Digi-gate. The customer will enter a code in the keypad to enter the premises and exit. They are allowed access from 7am-9pm 365 days per year. The manager's home phone number is also posted on the gate for emergencies. There are 2 other gates we use for semi access, one is on the southwest corner of the property and the other is on the northeast corner. These 2 extra gates are only accessible during business hours. We also have security cameras at the gate area and in the office as well as other areas on the facility grounds.

**Development Review Application
City of Kenosha, Wisconsin**

MAILING INFORMATION

NAME OF PROJECT: BARTH STORAGE - NEW BUILDING

Check one (1) of the following boxes to indicate the recipient of all correspondence:

<input type="checkbox"/>	Name and Address of Applicant [Please print]: _____ _____ _____	Phone: _____ Fax: _____ E-Mail: _____
<input checked="" type="checkbox"/>	Name and Address of Architect/Engineer [Please print]: Butterfield, Rudie & Seitz, Inc. <u>920 Goold Street Racine, WI 53402</u> <u>Attn: Jason Frank</u> _____	Phone: <u>262-634-5565</u> Fax: _____ E-Mail: <u>jason@brs-architects.com</u>
<input type="checkbox"/>	Name and Address of Property Owner (if other than applicant)[Please print]: _____ _____ _____	Phone: _____ Fax: _____ E-Mail: _____

PROJECT LOCATION

Location of Development (street address and / or parcel number): 4217 Green Bay Road

TYPE OF LAND DEVELOPMENT

Check all that apply. Note: Additional information may be required within individual Sections.

- | | | |
|---|------------|---------------|
| <input type="checkbox"/> Certified Survey Map | Section 1 | Page 2 |
| <input type="checkbox"/> Concept Review (<i>Land Division</i>) | Section 2 | Page 3 |
| <input type="checkbox"/> Concept Review (Multi-Family Residential or Non-Residential) | Section 3 | Page 4 |
| <input checked="" type="checkbox"/> Conditional Use Permit | Section 4 | Pages 5 & 6 |
| <input type="checkbox"/> Developer's Agreement | Section 5 | Page 7 |
| <input type="checkbox"/> Final Plat | Section 6 | Pages 8 & 9 |
| <input type="checkbox"/> Lot Line Adjustment Survey | Section 7 | Page 10 |
| <input type="checkbox"/> Preliminary Plat | Section 8 | Pages 11 & 12 |
| <input type="checkbox"/> Rezoning | Section 9 | Pages 13 & 14 |
| <input type="checkbox"/> Site Plan Review | Section 10 | Pages 15 & 16 |

**PRIOR TO SUBMITTING THIS APPLICATION TO THE DEPARTMENT OF CITY DEVELOPMENT,
PLEASE REVIEW THE APPROPRIATE SECTION(S) FOR FEES, REQUIREMENTS AND APPROPRIATE APPENDICES.**

*Submit this cover page, completed application, applicable section(s) and appendices
along with ALL required plans, information and fees to:*

Department of City Development
625 52nd Street, Room 308
Kenosha, WI 53140

Phone: 262.653.4030
Fax: 262.653.4045

Office Hours:
M - F 8:00 am - 4:30 pm

Fee Paid on 04/05/11 Common Council Agenda Item # O.1.

**SECTION 4
CONDITIONAL USE PERMIT**

Additional Information Required:	Building or Addition Square Footage: <u>18,750 sq. ft.</u> Existing Building Size: <u>0</u> Site Size: <u>5.79 acres</u>			
Submittal Requirements:	<ul style="list-style-type: none"> ➤ Ten (10) full size scaled copies of Specified Plans indicated below drawn at a standard engineering scale ➤ Developer Site Plan/Conditional Use Permit Checklist (Appendix A) 			
If Item to be Reviewed by Plan Commission/Common Council must Submit:	<ul style="list-style-type: none"> ➤ One (1) 8 1/2" x 11" reduction <i>or</i> forty (40) 11" x 17" reductions of the Site/Landscape Plan, Floor Plan and Colored Building Elevations (all sides) ➤ Sample Board containing colored samples of all exterior building materials 			
Fees:	Level 1	Building or Addition Size <= 10,000 sq. ft.	Site size <= 1 acre	Review Fee \$900 = City Plan Dept. <i>or</i> \$1,025 = CPC/CC
	Level 2	10,001 - 50,000 sq. ft.	1.01 - 10 acres	\$1,175 = City Plan Dept. <i>or</i> \$1,300 = CPC/CC
	Level 3	50,001 - 100,000 sq. ft.	10.01 - 25 acres	\$1,600 = City Plan Dept. <i>or</i> \$1,725 = CPC/CC
	Level 4	> 100,001 sq. ft.	> 25.01 acres	\$2,000 = City Plan Dept. <i>or</i> \$2,125 = CPC/CC
	<ul style="list-style-type: none"> ➤ If building size or addition and gross acreage of the site determine two (2) different fees, the greater of the two fees will be assessed. ➤ Application fee entitles applicant to an initial review and one re-submittal. ➤ Re-submittal fee = \$425 per re-submittal after two (2) permitted reviews. ➤ CUP Amendment = 50% of the applicable fee as determined above. 			
Appendices to Review:	➤ All			
Approximate Review Time:	<ul style="list-style-type: none"> ➤ 30 days for Staff Review ➤ 45-60 days for City Plan Commission/Common Council Review 			
The conditional use permit plans, <i>prepared to a standard engineering scale</i> , shall be submitted with this application & shall include the following information:				
Building Plan:	<ul style="list-style-type: none"> ➤ Layout of building(s) including size and layout of rooms ➤ Design and architecture ➤ Plans and details on fire suppression and/or standpipe ➤ Plans and details on fire detection, fire alarm and other safety devices 			
Site Plan (based on a plat of survey)	<ul style="list-style-type: none"> ➤ Legal description of property ➤ Location and footprint of building(s) and structure(s) ➤ Locations of existing and proposed streets, drives, alleys, easements, rights-of-way, parking as required, vehicular and pedestrian access points, and sidewalks ➤ Outline of any development stages ➤ Location and details on any required emergency access roads ➤ A calculation of square footage devoted to building, paving and sidewalks, and landscaped/open space 			
Drainage Plan	<ul style="list-style-type: none"> ➤ Existing topography, including spot elevations of existing buildings, structures, high points, and wet areas, with any previous flood elevations ➤ Floodplain boundaries, if applicable ➤ Soil characteristics, where applicable ➤ Proposed topography of the site denoting elevations and natural drainage after construction and any proposed stormwater retention areas 			
Landscape Plan	<ul style="list-style-type: none"> ➤ Existing trees and land form ➤ Location, extent and type of all proposed plantings ➤ Location, height, opaque characteristics and type of any required screening 			

