

AGENDA
FINANCE COMMITTEE MEETING
Kenosha Municipal Building - Room 204
Monday, July 18, 2011
5:30 PM

Chairman: David F. Bogdala

Vice Chair: Daniel L. Prozanski, Jr.

Aldersperson: Katherine Marks

Aldersperson: Eric J. Haugaard

Aldersperson: Tod Ohnstad

Aldersperson: Theodore Ruffalo

Call to Order

Roll Call

Approval of the minutes of the regular meeting held July 6, 2011.

1. Proposed Ordinance 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". (Deferred from the meeting of July 6,2011) (PSW and SWU Committees-no recommendation) (Also referred to PW and LP Committees) Go to Backup
2. Proposed Resolution To Levy Four 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 Go to Backup
3. Proposed Resolution 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. Go to Backup
4. Proposed Pre-Development Agreement between the City and Wal-Mart Real Estate Business Trust. Go to Backup
5. Proposed Consulting Agreement between the City and Emerging Communities Corp. Regarding Wal-Mart. Go to Backup
6. 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. (Deferred from the meeting of June 20, 2011) Go to Backup
7. 2011 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Intergovernmental Agreement between the City and County of Kenosha. (PSW-ayes:3; noes:0). Go to Backup
8. 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. (Deferred from the meeting of July 6, 2011) Go to Backup
9. Disbursement Record #12 – \$5,545,155.56. Go to Backup
10. 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) Go to Backup
11. 2012 Community Development Block Grant (*CDBG*) Fund Allocation Plan (CP-ayes:8; noes:0) Go to Backup
12. Claim of Markeisha Bell. **CLOSED SESSION: The Finance Committee may go into closed session regarding this item, pursuant to §19.85(1)(g) Wisconsin Statutes.** Go to Backup
13. Discussion on the Status of Litigation between the County of Kenosha v. City of Kenosha Case No. 10-CV-3329. **CLOSED SESSION: The Finance Committee may go into closed session regarding this item, pursuant to §19.85(1)(g) Wisconsin Statutes.**

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

IF YOU ARE DISABLED AND IN NEED OF ASSISTANCE, PLEASE CALL 653-4020 BEFORE THIS MEETING
NOTICE IS HEREBY GIVEN THAT A MAJORITY OF THE MEMBERS OF THE COMMON COUNCIL MAY BE PRESENT AT THE MEETING, AND
ALTHOUGH THIS MAY CONSTITUTE A QUORUM OF THE COMMON COUNCIL, THE COUNCIL WILL NOT TAKE ANY ACTION AT THIS
MEETING.

**Finance Committee
Minutes of Meeting Held Wednesday, July 6, 2011***

A meeting of the Finance Committee held on Wednesday, July 6, 2011 in Room 204 at the Kenosha Municipal Building was called to order at 5:33 pm by Chairman Bogdala.

At roll call, the following members were present: Alderpersons Marks, Haugaard, Ohnstad and Ruffalo. Alderperson Prozanski arrived during discussion of Item #2. Staff present were: Keith Bosman, Mayor; Frank Pacetti, City Administrator; Edward Antaramian, City Attorney; Jonathan Mulligan, Assistant City Attorney; Carol Stancato, Director of Finance; Ron Bursek, Director of Public Works; Wayne Buck, Director of the Airport and Dan Santelli, Deputy Fire Chief.

It was moved by Alderperson Haugaard, seconded by Alderperson Ruffalo, to approve the minutes of the regular meeting held June 20, 2011. Motion carried unanimously.

Chairman Bogdala passed the gavel and made a motion to take Item #4 out of order. The motion was seconded by Alderperson Ruffalo and carried unanimously. See Item for action taken.

1. Proposed Ordinance 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. (deferred from the meeting of June 20, 2011) PUBLIC HEARING: No one spoke. **It was moved by Alderperson Ohnstad, seconded by Alderperson Haugaard, to move this item forward with no recommendation. Motion carried unanimously.**
2. Proposed Ordinance 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". (Public Safety & Welfare Committee and Stormwater Utility Committee-No Recommendation; also referred to Public Works Committee and Licensing/Permit Committee) PUBLIC HEARING: Mayor Bosman spoke. **It was moved by Alderperson Ruffalo to deny. Motion died for lack of a second. It was moved by Alderperson Ohnstad, seconded by Alderperson Haugaard, to defer. Motion carried unanimously.**
3. Proposed Ordinance by the Mayor to Create Section 1.06 T. (*of the Code of General Ordinances for the City of Kenosha*) to Establish a Mayor's Commission on the Arts. (Also referred to Public Works Committee, Public Safety & Welfare Committee, Licensing/Permit Committee and Stormwater Utility Committee) PUBLIC HEARING: Mayor Bosman spoke. **It was moved by Alderperson Ohnstad, seconded by Alderperson Haugaard, to amend by deleting the following text in #8: "from the United States, the State of Wisconsin, and their agencies". Motion carried unanimously. It was moved by Alderperson Ohnstad, seconded by Alderperson Haugaard, to approve as amended. Motion carried unanimously.**
4. Proposed Resolution by the 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. (Parks Commission approved-ayes:5; noes:0) PUBLIC HEARING: Sue Kuryanowicz of Nash PTA and Mr. Bursek spoke. **It was moved by Alderperson Ruffalo, seconded by Alderperson Ohnstad, to approve. Motion carried (ayes:4; abstains:1) with Chairman Bogdala abstaining.**
5. Approve 8 Airport Leases between the City of Kenosha, Wisconsin 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(Airport Commission approved-ayes:4; noes:0) PUBLIC HEARING: Mr. Buck spoke. **It was moved**

by Alderperson Haugaard, seconded by Alderperson Onstad, to approve. Motion carried unanimously.

6. 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. PUBLIC HEARING: No one spoke. **It was moved by Alderperson Haugaard, seconded by Alderperson Ruffalo, to defer for two weeks. Motion carried unanimously.**
7. Consultation Agreement by and between The City of Kenosha and Emerging Communities Corp. Regarding the Kenosha Chrysler Facility. PUBLIC HEARING: No one spoke. **It was moved by Alderperson Haugaard, seconded by Alderperson Ruffalo, to approve. Motion carried unanimously.**
8. Disbursement Record #11 – \$4,940,883.02. PUBLIC HEARING: No one spoke. **It was moved by Alderperson Ruffalo, seconded by Alderperson Ohnstad, to approve. Motion carried unanimously.**
9. Proposed settlement of litigation regarding Mills Enterprises - Stonegate, LLP v. City of Kenosha (Kenosha County Circuit Court Case No. 10-CV-1447). **At 6:18 pm, it was moved by Alderperson Ohnstad, seconded by Alderperson Haugaard, to go into closed session for Items #9 through #11. Motion carried unanimously. At 6:33 pm, it was moved by Alderperson Ruffalo, seconded by Alderperson Haugaard, to reconvene into open session. Motion carried unanimously. It was moved by Alderperson Haugaard, seconded by Alderperson Ruffalo, to approve Item #9. Motion carried unanimously.**
10. Claim of William Medina v. City of Kenosha. **It was moved by Alderperson Haugaard, seconded by Alderperson Prozanski, to deny. Motion carried unanimously.**
11. Claim of Jessica Medina v. City of Kenosha. **It was moved by Alderperson Haugaard, seconded by Alderperson Ohnstad, to approve. Motion carried unanimously.**
12. Discussion of Walgreens Donations. (Deferred from the meetings of June 6 and June 20, 2011) PUBLIC HEARING: No one spoke. **It was moved by Alderperson Ruffalo, seconded by Alderperson Ohnstad, to defer for two weeks. Motion carried unanimously.**

There being no further business to come before the Finance Committee, it was moved, seconded and unanimously carried to adjourn at 6:35 pm.

***NOTE: Minutes are unofficial until approval by the Finance Committee at the meeting scheduled for Monday, July 20, 2011.**

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

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

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 147705

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

PROPERTY ADDRESS
SOUTHPORT LUMBER CO
2929 075 ST

REINSPECTION FEE - ILLEGAL OCCUPANCY
PERMIT 147790

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

PARCEL NUMBER	LOT	\$100.00	\$360.00	\$460.00
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

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

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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

PARCEL NUMBER LOT \$100.00 \$100.25 \$200.25
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

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

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

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

PARCEL NUMBER	LOT	\$100.00	\$61.75	\$161.75
03-121-02-410-011-0				

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

03-122-05-251-793-0		\$100.00	\$211.50	\$311.50
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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
PARCEL NUMBER LOT	\$100.00	\$242.50	\$342.50

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
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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

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
05-123-06-434-012-0		\$100.00	\$185.25	\$285.25

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

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

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION WEED CUTTING

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

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
08-222-35-451-016-0		\$100.00	\$320.25	\$420.25

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

08-222-35-479-005-0		\$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

	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER LOT	\$100.00	\$180.00	\$280.00

09-222-36-131-013-0

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

PARCEL NUMBER LOT	\$100.00	\$192.25	\$292.25
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09-222-36-131-015-0

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

ADMIN. FEE COST OF CUT TOTAL ASSESSMENT

PARCEL NUMBER LOT \$100.00 \$1390.00 \$1,490.00
09-222-36-134-003-0

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
\$100.00	\$160.00	\$260.00

PARCEL NUMBER LOT
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

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

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

10-223-19-330-007-0		\$100.00	\$215.00	\$315.00
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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	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
11-223-30-285-002-0		\$100.00	\$206.00	\$306.00

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

PARCEL NUMBER LOT \$100.00 \$86.75 \$186.75
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

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

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

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

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
12-223-31-256-002-0		\$100.00	\$151.50	\$251.50

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

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

PARCEL NUMBER LOT \$100.00 \$143.88 \$243.88
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

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

12-223-31-336-004-0		\$100.00	\$231.50	\$331.50
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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
					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
\$100.00	\$360.00	\$460.00

PARCEL NUMBER LOT
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

ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
\$100.00	\$360.00	\$460.00

PARCEL NUMBER LOT
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: 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)
				4,507,302
Administration				
Accounting software upgrade	150,000			
Web Broadcast-Council Meetings	25,000			
		175,000		
Less: Funds Available				-
				175,000
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)
				138,177
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)
				1,055,572
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)
				1,329,553

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)				

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.

Finance Agenda #7

July 18, 2011 Page 81

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.

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

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance



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/iael/11JAGMOU.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/iaapp10.pdf>

For JAG Frequently Asked Questions, please refer to BJA's JAG webpage: <http://www.dip.usdoj.gov/BJA/grant/iae.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**".

W I T N E S S E T H:

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
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David Bogdala

Daniel Prozanski Jr.

Katherine Marks

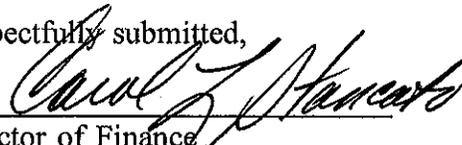
Eric Haugaard

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)

Finance Agenda #9

**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						

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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

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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

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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

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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

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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

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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

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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:

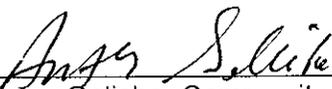
This item will also be reviewed by the Finance Committee on July 18, 2011 with final approval by the Common Council on July 18, 2011.

ANALYSIS:

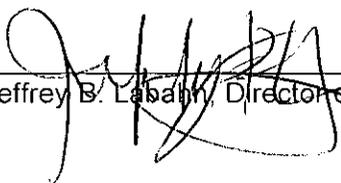
- After conducting a public hearing on June 28, 2011, the CDBG Committee recommended approval of the 2012 Fund Allocation Plan.
- The Plan provides guidance on the funding categories, the evaluation criteria, funding allocation, reprogramming of funds, timeliness and other areas of interest to applicants.
- 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., Address: Street & Number.

City & State, ZIP, Phone Number.

Driver's License Number, State, Exp. Year.

Date of Birth, Sex, Operating, Class (Mark Only One), Endorse (Mark All That Apply).

On Duty Accident, CMV, Winter Hwy Maintenance.

Severity, SEAT Position, SAFETY Equipment, AIRBAG, EJECTED.

TRAPPED/EXTRICATED, Medical Transport.

Vehicle Owner Name, Last Name, First, M.I., Street Address.

City & State, ZIP, Phone Number.

Year of Vehicle, Make, Model, Body Style, Color.

Vehicle ID Number, License Plate Number.

Policy Holder's Name, Liability Insurance Company.

Occupant Unit Number, NAME Last, First, M.I., Date of Birth, Sex, Severity, SEAT Position, SAFETY Equipment, AIRBAG.

Address Same, EJECTED, TRAPPED/EXTRICATED, Medical Transport, Agency Space.

MV-1000 907, EMS Number.

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 (M)	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				
Address Same as Operator Yes No	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)	Agency Space	

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 (M)	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				
Address Same as Operator Yes No	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)	Agency Space	

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)

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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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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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

6 Yes—Alcohol Present	7 Yes—Drugs Present	8 Yes—Alcohol & Drugs Present	9 Unknown
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90 Alcohol

AC Value

Test Not Given (10) Test Refused (11)
 Test Given, Alcohol Unknown (12) Test Given, No Alcohol Reported (13)

91 Drugs

Test Not Given (15) Test Refused (16)
 Test Given, Drugs Unknown (17) Test Given, No Drugs Reported (18)
 Drugs Reported (Specify Below) (19)

19 Marijuana	20 Cocaine	21 Opiates	22 Amphetamines	23 PCP	24 Other Drug Medication	25 Type Unknown
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Unit # 2 3 4 5 6 7 8 9 10

Pedestrian 92

Location

1 In Crosswalk	2 In Roadway	3 Not in Roadway	4 On Sidewalk
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Action

1 Walking not Facing Traffic	2 Disregarded Signal	3 Darting into Road	4 Dark Clothing	5 Walking Facing Traffic
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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

Unit # 2 3 4 5 6 7 8 9 10

94 Darken Numbered Area(s) of Vehicle Damage

95 Extent of Damage

1 None	2 Very Minor	3 Moderate	4 Severe	5 Very Severe
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Vehicle Towed Due to Damage (N)

Vehicle Removed By: JANTZ

Unit # 1 2 3 4 5 6 7 8 9 10

96 Darken Numbered Area(s) of Vehicle Damage

97 Extent of Damage

1 None	2 Very Minor	3 Moderate	4 Severe	5 Very Severe
--------	--------------	------------	----------	---------------

Vehicle Towed Due to Damage (N)

Vehicle Removed By: ATLAS

Fixed Object Struck

Unit #	Unit #	Unit #	Unit #

Govt. Damage Tag #

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**

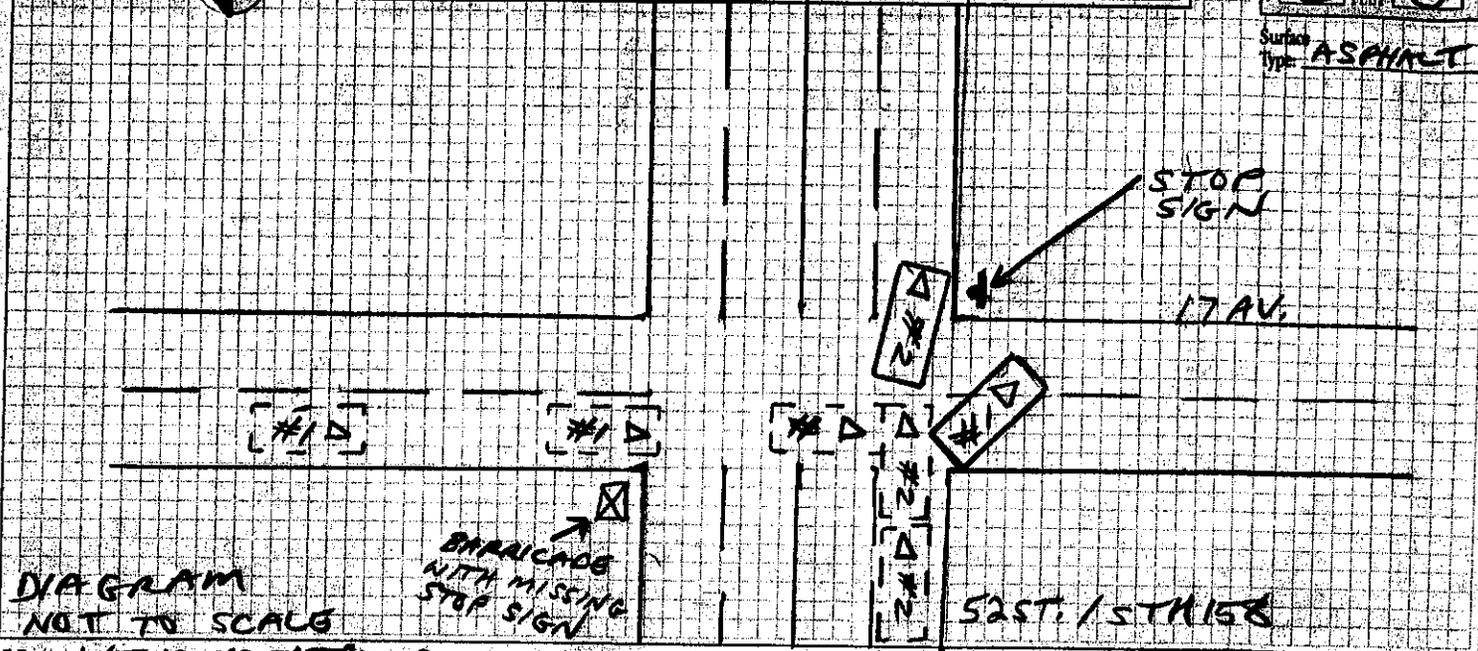


DIAGRAM NOT TO SCALE

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 #1** ALSO CITED FOR OPERATING WITHOUT INSURANCE - STAT. # 344.62(C). DRIVER OF **UNIT #1** SUFFERED RIGHT LEG AND BACK 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"/> 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 **BAJERS** 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-uring Signal <input type="radio"/> Other	<input type="radio"/> No Control <input checked="" 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-uring 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 Other

Cargo Body Type: Flatbed Box Tank Other

SEQUENCE OF EVENTS FOR THIS VEHICLE

1. 1 Ran off Road

2. 2 Jackknife

3. 3 Overturn (Rollover)

4. 4 Downhill Runaway

5. 5 Cargo Loss or Shift

6. 6 Explosion or Fire

7. 7 Separation of Units

8. 8 Collision Involving Pedestrian

9. 9 Collision Involving Motor Vehicle in Transp.

10. 10 Collision Involving Parked Motor Vehicle

11. 11 Collision Involving Train

12. 12 Collision Involving Pedalcycle

13. 13 Collision Involving Animal

14. 14 Collision Involving Fixed Object

15. 15 Collision Involving Other Object

16. 16 Other