

AGENDA
FINANCE COMMITTEE MEETING
Kenosha Municipal Building - Room 204
Monday, July 20, 2015
6:00 PM

Chairperson: Daniel Prozanski Jr.
Aldersperson: Rocco J. LaMacchia
Aldersperson: Bob Johnson

Vice-Chair: Curt Wilson
Aldersperson: Anthony Kennedy
Aldersperson: Dave Paff

Call to Order
Roll Call

1. Approval of the minutes of the meeting held July 6, 2015. [Pages 1-2](#)
2. Ordinance by the Mayor - To Repeal and Recreate Subparagraph 1.01 C.1, Subsection 1.04, Paragraph 1, and Subsection 1.055 3. (of the Code of General Ordinances for the City of Kenosha) Regarding Mayor's Salary, Aldersperson Compensation, and Municipal Judge Compensation. [Pages 3-4](#)
3. Resolutions by the Committee on Finance – to Levy Special Charges Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk:
 - a. Boarding and Securing in the Total Amount of \$1,399.42
 - b. Grass and Weed Cutting in the Total Amount of \$29,435.85
 - c. Property Maintenance Reinspection Fees in the Total Amount of \$5,480.00
 - d. Trash and Debris Removal in the Total Amount of \$633.16 [Pages 5-28](#)
4. Resolution by the Committee on Finance – to Rescind a Special Charge in the Amount of \$172.00 for a Property Maintenance Reinspection Fee for a Recurring Violation at 5603 31st Avenue (Parcel #09-222-36-376-002); Petitioner/Owner: Carole Jasso (Amends Resolution #084-15 passed on 6/15/15). (District 11) [Pages 29-48](#)
5. Disbursement Record #12- \$4,936,091.68. [Pages 49-87](#)

CITIZENS' COMMENTS/ALDERPERSONS' COMMENTS/OTHER BUSINESS AS AUTHORIZED BY LAW

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

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

**Finance Committee
Minutes of Meeting Held July 6, 2015***

A meeting of the Finance Committee held on Monday, July 6, 2015 in Room 204 at the Kenosha Municipal Building was called to order at 6:30 pm by Vice-Chair Wilson.

At roll call, the following members were present: Alderpersons LaMacchia, Kennedy, Johnson and Paff. Chairperson Prozanski arrived during discussion of Item #2.

1. Approval of the minutes of the meetings held June 15, 2015 and June 29, 2015. **It was moved by Alderperson LaMacchia, seconded by Alderperson Paff to approve. Motion carried unanimously.**
2. Proposed Resolution by the Mayor – To Amend the City of Kenosha Capital Improvement Program for 2013 and 2014 By Decreasing Line TR13-003 “Streetcar Expansion” in the Amount of \$700,000 and \$7,406,168 Respectively in Federal Funding and \$175,000 and \$2,651,542 Respectively in Local Funding and for 2015 Creating Lines TR15-004 “Rubber Tire Trolley Repairs” in the Amount of \$45,000; OT15-005 “Solar Traffic Warning Signs in the Amount of \$150,000 and IN15-002 “6th Ave. “A” - Library Park – 54th Street in the Amount of \$1,200,000 and Increasing Lines IN93-002 “Road Repairs” in the Amount of \$1,231,542 and IN09-002 “Pavement Markings” in the Amount of \$200,000 for a Net Reduction of \$8,106,168 in Federal Funding and a Change of \$0 in Local Funding. (Also referred to PW & Transit Commission) **It was moved by Alderperson LaMacchia, seconded by Alderperson Kennedy to amend line IN15-002 to IN-15-003. Motion carried unanimously.** A public hearing was held. Len Brandrup-8816 3rd Avenue, Louis Rugani-4529-29th Avenue, Alderman Bostrom, Ron Iwen-Transit director, John Bilotti-8546-36th Avenue, Frank Pacetti-City Administrator and Carol Stancato-Finance Director spoke. **It was moved by Alderperson Wilson, seconded by Alderperson Johnson to approve as amended. Motion carried (4-2) with Alderpersons Kennedy and Paff voting nay.**
3. Proposed Resolution by Sponsors: Alderman David F. Bogdala, Alderman G John Ruffolo, Alderman Steve Bostrom, Alderman Rhonda Jenkins - To Amend the City Of Kenosha Capital Improvement Program For 2015 By Decreasing Tr-13-003 “Streetcar Expansion” In The Amount Of \$2,651,542 And To Increase Capital Improvement Line Item In-93-002 “Roadway Repairs” In The Amount Of \$2,611,542 And To Increase Line Item In-09-002 “Pavement Markings” In The Amount Of \$40,000 For A Net Change Of \$0. **It was moved by Alderperson Johnson, seconded by Alderperson Paff to make no recommendation. Motion carried (5-1) with Alderperson Kennedy voting nay.**
4. Proposed Resolution by the Mayor - To Approve a New Labor Agreement for 2014-16 Between the City of Kenosha and AFSCME, Local #71 – Transit. A public hearing was held. Steve Stanczak-Director of Human Resources spoke. **It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve. Motion carried unanimously.**
5. Resolution by the Mayor - To Approve An Across The Board Wage Increase For Temporary And Permanent Part-Time Employees. A public hearing was held. Steve Stanczak-Director of Human Resources was present to answer questions. **It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to approve. Motion carried unanimously.**
6. Approve Lease Renewal Agreement between the City of Kenosha, (Wisconsin) and Hangar 5000, LLC #10270. A public hearing was held. Wayde Buck-Airport Director was present to answer questions. **It was moved by Alderperson Wilson, seconded by Alderperson LaMacchia to approve. Motion carried unanimously.**
7. Approve Lease Agreement between the City of Kenosha, (Wisconsin), and Global Jet Properties, Inc. #4480. A public hearing was held. Wayde Buck-Airport Director spoke and answered questions. **It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve. Motion carried unanimously.**

8. Agreement by and between Jeffrey and Alice Francisco and the City of Kenosha, Wisconsin regarding property acquisition at 1813 52nd Street. (District 7) A public hearing was held. Jeffrey and Alice Francisco, and Alderperson Juliana were present and spoke. **It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve. Motion carried unanimously.**
9. Amendment to the 2013 HOME Investment Partnerships Program Contract by and between the City of Kenosha, Wisconsin and City of Kenosha Housing Authority. A public hearing was held. Mike Maki-Community Development Specialist was present and spoke. Donna Cook-Director of the Housing Authority was present. **It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to approve. Motion carried unanimously.**
10. Amendment to the Community Housing Development Organization Agreement through the HOME Investment Partnerships Program by and between the City of Kenosha, Wisconsin and Habitat for Humanity of Kenosha, Inc. A public hearing was held. Mike Maki-Community Development Specialist was present and spoke. **It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve. Motion carried unanimously.**
11. Change Order for Project 14-1141 Southport Park Shoreline Repair Phase 1 (South of 75th Street & 1st Avenue). (District 12) A public hearing was held. Shelly Billingsley-Acting Director of Public Works was present and spoke. **It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to approve. Motion carried unanimously.**
12. Intergovernmental Agreement with Kenosha County, City of Kenosha, Kenosha Unified School District and the State of Wisconsin Department of Natural Resources to address environmental cleanup at the former Mann Engineering LTD (aka Mankowski) property at 26th Avenue from 48th to 50th Street. A public hearing was held. Frank Pacetti-City Administrator and Shelly Billingsley-Acting Director of Public Works spoke. **It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to approve. Motion carried unanimously.**
13. Disbursement Record #11 - \$3,908,917.73. A public hearing was held. No one spoke. **It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve. Motion carried unanimously.**

Citizens Comments – Louis Rugani spoke regarding the rubber tire trolley.

There being no further business to come before the Finance Committee, it was moved, seconded and unanimously carried to adjourn at 7:07 pm.

*NOTE: Minutes are unofficial until approval by the Finance Committee at the meeting scheduled for Monday, July 20, 2015.

ORDINANCE NO. _____

SPONSOR: THE MAYOR

TO REPEAL AND RECREATE SUBPARAGRAPH 1.01 C.1, SUBSECTION 1.04, PARAGRAPH 1, AND SUBSECTION 1.055 3. OF THE CODE OF GENERAL ORDINANCES FOR THE CITY OF KENOSHA REGARDING MAYOR'S SALARY, ALDERPERSON COMPENSATION, AND MUNICIPAL JUDGE COMPENSATION

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

Section One: Subparagraph 1.01 C.1. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

1. Monthly Salary. Each Alderperson shall be paid a salary of Four Thousand One Hundred (\$4,100) Dollars per ~~A~~annum commencing on the third Tuesday of April, 1992. Commencing on the third Tuesday of April, 1996, each Alderperson shall be paid a salary of Five Thousand One Hundred (\$5,100) Dollars per annum. Commencing on the third Tuesday of April, 1998, each Alderperson shall be paid a salary of Five Thousand Five Hundred (\$5,500) Dollars per annum. **Commencing on the third Tuesday of April, 2016, each Alderperson shall be paid a salary of Six Thousand (\$6,000) Dollars per annum.**

Section Two: Subsection 1.04, Paragraph 1 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

The Mayor shall be elected at the 2004 Spring election for a term of four (4) years, and every four (4) years thereafter. ~~On the third Tuesday of April of the following years, the salary of the Mayor shall be as hereinafter provided.~~ Effective ~~in 2004~~ **on the third Tuesday in April, 2016**, the Mayor shall receive a salary of ~~\$5,987.00~~ **6,738.00** per month. Effective ~~in 2005~~ **on the third Tuesday in April, 2017**, the Mayor shall receive a salary of ~~\$6,167.00~~ **6,873.00** per month. Effective ~~in 2006~~ **on the third Tuesday in April, 2018**, the Mayor shall receive a salary of ~~\$6,352.00~~ **7,010.00** per month. Effective ~~in 2007~~ **on the third Tuesday in April, 2019**, the Mayor shall receive a salary of ~~\$6,606.00~~ **7,150.00** per month. The salary shall be paid on the same schedule as provided for nonrepresented employees. The Mayor shall receive the same fringe benefits as Department Heads.

Section Three: Subsection 1.055 3. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

3. Compensation. The salary for the office of Municipal Judge in lieu of fees or costs shall be **\$63,000 per annum commencing on the third Tuesday in April, 2016. Effective on the third Tuesday in April, 2017, the Municipal Judge shall receive a salary of \$64,260.00 per annum. Effective on the third**

Tuesday in 2018, the Municipal Judge shall receive a salary of \$65,545.00 per annum. Effective on the third Tuesday in April, 2019, the Municipal Judge shall receive a salary of \$66,856.00 per annum. ~~25,503 per annum, commencing on the 1st day of May, 1989, and \$26,268 per annum commencing on the 1st day of May, 1990 to be increased each year thereafter as set by the Common Council within the classification and compensation plan for nonrepresented employees.~~ No compensation shall be paid to the Judge for any time during his term for which he **or she** has not executed and filed his **or her** official bond and oath as required by Subsection 4. No compensation shall be paid for any day for which Court is scheduled to be in session pursuant to 7.a. of this Ordinance for which the City Municipal Judge ~~shall~~ **is** not ~~be~~ in attendance except that said Municipal Judge shall be permitted two and one-half (2-1/2) working days off per full calendar month worked which time may be used as sick time vacation time or personal time. Where possible two (2) weeks advance notice of an off day or off days shall be submitted in writing to the City Administrator, the City Attorney and the City Police Chief. The Municipal Judge shall, as a condition precedent to receiving any compensation in the forthcoming month file an Affidavit with the City Treasurer on or before the last working day of each calendar month stating that "No case which has been submitted in final form to him in the past thirty (30) days, exclusive of time of total disability, if any, remains undecided."-

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for boarding and securing during 2015, in the total amount of **\$1,399.42**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-107-021**6106 23RD AVE****Owner of Record**ANDREW & JULIE BAVETZ
505 W BASELINE RD APT 1076
TEMPE, AZ 85283-1180Admin. Fee
100.00Charge
60.00Total
160.00

Parcel #:04-122-12-453-035**2749 84TH ST****Owner of Record**DENELLE CARSON
4101 HARDING RD
KENOSHA, WI 53142Admin. Fee
100.00Charge
78.00Total
178.00

Parcel #:08-222-35-153-002**4614 52ND ST****Owner of Record**DESANTO PROPERTIES LLC
8119 54TH AVE
KENOSHA, WI 53142Admin. Fee
100.00Charge
183.30Total
283.30

Parcel #:09-222-36-477-002**5507 24TH AVE****Owner of Record**SJL INVESTMENTS LLC
8552 37TH AVE
KENOSHA, WI 53142Admin. Fee
100.00Charge
98.00Total
198.00

Parcel #:09-222-36-483-007**5805 23RD AVE****Owner of Record**EDWIN R WILLIAMS
5805 23RD AVE
KENOSHA, WI 53140-3809Admin. Fee
100.00Charge
78.00Total
178.00

Parcel #:12-223-31-132-003**915 47TH ST****Owner of Record**JOY RODEFER
33800 DREAM ST
BURLINGTON, WI 53105Admin. Fee
100.00Charge
130.00Total
230.00

Parcel #:12-223-31-336-025

1712 55TH ST

Owner of Record

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

Admin. Fee
100.00

Charge
72.12

Total
172.12

RESOLUTION TOTAL

1,399.42

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for weed/grass cutting during 2015, in the total amount of **\$29,435.85**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-103-012**6035 25TH AVE****Owner of Record**ROBERT W AKER
C/O ROCKTOP PARTNERS I LP
701 HIGHLAND BLVD STE 200
ARLINGTON, TX 76015Admin. Fee
100.00Charge
189.36Total
289.36

Parcel #:01-122-01-103-018**6030 24TH AVE****Owner of Record**WELLS FARGO BANK NA
3476 STATEVIEW BLVD
FORT MILL, SC 29715Admin. Fee
100.00Charge
157.08Total
257.08

Parcel #:01-122-01-152-002**2721 63RD ST****Owner of Record**CECILIA GAINES
2015 44TH PL UPPER
KENOSHA, WI 53140-2774Admin. Fee
100.00Charge
61.95Total
161.95

Parcel #:01-122-01-152-004**6309 28TH AVE****Owner of Record**MICHAEL STURYCZ
2151 8TH PL
KENOSHA, WI 53140Admin. Fee
100.00Charge
110.56Total
210.56

Parcel #:01-122-01-154-012**6337 30TH AVE****Owner of Record**VENTURES TRUST 2013
7500 OLD GEORGETOWN RD
STE 1399
BETHESDA, MA 20814Admin. Fee
100.00Charge
197.96Total
297.96

Parcel #:01-122-01-161-019**6415 28TH AVE****Owner of Record**PYRAMAX GROUP INC
9821 28TH AVE
PLEASANT PRAIRIE, WI 53158Admin. Fee
100.00Charge
151.38Total
251.38

Parcel #:01-122-01-201-004**3017 60TH ST****Owner of Record**US BANK
4801 FREDERICA ST
OWENSBORO, KY 42301Admin. Fee
100.00Charge
243.52Total
343.52

Parcel #:01-122-01-206-020**6212 32ND AVE****Owner of Record**RICHARD A & MANDI S EMERICK
6212 32ND AVE
KENOSHA, WI 53142-3311Admin. Fee
100.00Charge
137.88Total
237.88

Parcel #:01-122-01-295-001**31ST AVE****Owner of Record**EAST WEST ASSET MANAGEMENT LLC
C/O MICHAEL KEARNEY-K C SO RR
PO BOX 219335
KANSAS CITY, MO 64121-9335Admin. Fee
100.00Charge
2,950.00Total
3,050.00

Parcel #:01-122-01-302-016**6823 32ND AVE****Owner of Record**EDWARD A & WENDY L ROSE
3316 15TH ST
KENOSHA, WI 53144Admin. Fee
100.00Charge
110.56Total
210.56

Parcel #:01-122-01-304-010**6926 31ST AVE****Owner of Record**STONECREST INCOME & OPP FUND I
4300 STEVENS CREEK BLVD #275
SAN JOSE, CA 95129Admin. Fee
100.00Charge
143.32Total
243.32

Parcel #:01-122-01-336-014**6910 36TH AVE****Owner of Record**SECRETARY OF VETERANS AFFAIRS
VA REGIONAL LOAN OFFICE
ONE FEDERAL DR
ST PAUL, MN 55111Admin. Fee
100.00Charge
167.76Total
267.76

Parcel #:01-122-01-403-035**6721 25TH AVE****Owner of Record**ALICIA B MENDOZA
6721 25TH AVE
KENOSHA, WI 53143-4724Admin. Fee
100.00Charge
910.00Total
1,010.00

Parcel #:02-122-02-104-027**6016 41ST AVE****Owner of Record**BRIAN G & VICKIE J BROWN
6016 41ST AVE
KENOSHA, WI 53142Admin. Fee
100.00Charge
158.96Total
258.96

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

Parcel #:02-122-02-452-009**4410 73RD ST****Owner of Record**YVONNE M DODGE
4410 73RD ST
KENOSHA, WI 53142Admin. Fee
100.00Charge
89.36Total
189.36

Parcel #:03-122-03-430-009**6217 69TH ST****Owner of Record**MICHAEL L & TINA L PATTEN
6217 69TH ST
KENOSHA, WI 53142-1412Admin. Fee
100.00Charge
292.08Total
392.08

Parcel #:03-122-04-206-012**6317 86TH AVE****Owner of Record**RBC REAL ESTATE FINANCE INC
10375 RICHMOND AVE SUITE 1010
HOUSTON, TX 77042-4693Admin. Fee
100.00Charge
365.52Total
465.52

Parcel #:04-122-12-107-004**7609 25TH AVE****Owner of Record**GILBERT & YVONNE MORALEZ
7609 25TH AVE
KENOSHA, WI 53143-1444Admin. Fee
100.00Charge
127.28Total
227.28**Parcel #:04-122-12-134-003****7611 28TH AVE****Owner of Record**HELM REAL ESTATE INC
PO BOX 1104
KENOSHA, WI 53141-1104Admin. Fee
100.00Charge
150.00Total
250.00**Parcel #:04-122-12-176-018****7832 22ND AVE****Owner of Record**CHRISTOPHER J EVANS
7832 22ND AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
137.75Total
237.75**Parcel #:04-122-12-401-001****8004 22ND AVE****Owner of Record**U S PETROLEUM INC
8004 22ND AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
15.80Total
115.80**Parcel #:04-122-13-201-007****8531 32ND AVE****Owner of Record**US BANK TRUST NA
13801 WIRELESS WAY
OKLAHOMA, OK 73134Admin. Fee
100.00Charge
262.72Total
362.72**Parcel #:04-122-13-201-007****8531 32ND AVE****Owner of Record**US BANK TRUST NA
13801 WIRELESS WAY
OKLAHOMA, OK 73134Admin. Fee
100.00Charge
164.20Total
264.20

Parcel #:05-123-05-355-009**7415 3RD AVE****Owner of Record**KATHY J LESTER
7415 3RD AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
162.00Total
262.00**Parcel #:05-123-06-134-026****6341 12ND AVE****Owner of Record**6341 12TH AVE LLC
6341 12TH AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
163.04Total
263.04**Parcel #:05-123-06-152-003****6409 11ST AVE****Owner of Record**MARVAD HOLDINGS LLC
6409 11TH AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
127.64Total
227.64**Parcel #:05-123-06-177-012****6411 SHERIDAN RD****Owner of Record**CUSTOM SERVICING LLC
7495 W AZURE STE 214
LAS VEGAS, NV 89130Admin. Fee
100.00Charge
242.20Total
342.20**Parcel #:05-123-06-201-009****6031 14TH AVE****Owner of Record**TODD K RICHARDS
17711 91ST PL
BRISTOL, WI 53104-9616Admin. Fee
100.00Charge
147.96Total
247.96**Parcel #:05-123-06-203-011****1502 61ST ST****Owner of Record**STEPHEN R LAGASSE
6650 ARNO WAY
BOYNTON BEACH, FL 33472-7320Admin. Fee
100.00Charge
130.35Total
230.35

Parcel #:05-123-06-204-021**1522 61ST ST****Owner of Record**MAIN STREAM PROPERTIES LLC
C/O RALPH NUDI
5606 6TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
181.40Total
281.40

Parcel #:05-123-06-229-004**2019 61ST ST****Owner of Record**RONNIE D TIMMS
N70W12826 APPLETON AVE
MENOMONEE FALLS, WI 53051-5216Admin. Fee
100.00Charge
240.00Total
340.00

Parcel #:05-123-06-278-014**6635 18TH AVE****Owner of Record**PAUL D SKANDEL
5407 8TH AVE
KENOSHA, WI 53140-3715Admin. Fee
100.00Charge
204.32Total
304.32

Parcel #:05-123-06-281-033**6612 14TH AVE****Owner of Record**FEDERAL DEPOSIT INSURANCE CORP
RECEIVER FOR BANKS OF KENOSHA
5117 GREEN BAY RD
KENOSHA, WI 53144Admin. Fee
100.00Charge
162.92Total
262.92

Parcel #:05-123-06-314-010**1310 68TH ST****Owner of Record**PAMELA A SNOWTALA
6801 27TH AVE
KENOSHA, WI 53143Admin. Fee
100.00Charge
330.88Total
430.88

Parcel #:05-123-06-429-002**1218 69TH ST****Owner of Record**JOSE R BURGOS
1218 69TH ST
KENOSHA, WI 53143Admin. Fee
100.00Charge
514.76Total
614.76

Parcel #:05-123-06-432-015**6800 SHERIDAN RD****Owner of Record**STEPHEN LAGASSE
6650 ARNO WAY
BOYNTON BEACH, FL 33472-7320Admin. Fee
100.00Charge
18.20Total
118.20**Parcel #:05-123-06-457-016****1010 73RD ST****Owner of Record**ALICIA M MCBRIDE
RYAN A MASER
1010 73RD ST
KENOSHA, WI 53143Admin. Fee
100.00Charge
194.20Total
294.20**Parcel #:05-123-06-479-017****704 75TH ST****Owner of Record**GURPAL WISCONSIN STATIONS LLC
9653 N GRANVILLE RD
MEQUON, WI 53097Admin. Fee
100.00Charge
77.63Total
177.63**Parcel #:06-123-07-354-015****1808 85TH ST****Owner of Record**ROBERT W KOCH JR
1808 85TH ST
KENOSHA, WI 53143-6426Admin. Fee
100.00Charge
164.56Total
264.56**Parcel #:07-222-13-403-006****1551 24TH AVE****Owner of Record**FEDERAL NATIONAL MORTGAGE ASSN
ONE SOUTH WACKER DR STE 1400
CHICAGO, IL 60606Admin. Fee
100.00Charge
396.96Total
496.96**Parcel #:07-222-13-427-043****2928 16TH ST****Owner of Record**RIVERSVIEW DEVELOPMENT LLC
7900 DURAND AVE, BLDG 10
STURTEVANT, WI 53177Admin. Fee
100.00Charge
406.20Total
506.20

Parcel #:07-222-25-360-001**4001 35TH AVE****Owner of Record**BROOKSTONE HOMES INC
C/O BRUCE R BRINEY
PO BOX 8100
JANESVILLE, WI 53547Admin. Fee
100.00Charge
108.00Total
208.00

Parcel #:07-222-25-360-041**4101 35TH AVE****Owner of Record**BROOKSTONE HOMES INC
C/O BRUCE R BRINEY
PO BOX 8100
JANESVILLE, WI 53547Admin. Fee
100.00Charge
78.00Total
178.00

Parcel #:07-222-25-360-051**4221 35TH AVE****Owner of Record**BROOKSTONE HOMES INC
C/O BRUCE R BRINEY
PO BOX 8100
JANESVILLE, WI 53547Admin. Fee
100.00Charge
73.20Total
173.20

Parcel #:07-222-25-360-052**3410 44TH ST****Owner of Record**BROOKSTONE HOMES INC
C/O BRUCE R BRINEY
PO BOX 8100
JANESVILLE, WI 53547Admin. Fee
100.00Charge
73.20Total
173.20

Parcel #:07-222-25-360-053**3404 44TH ST****Owner of Record**BROOKSTONE HOMES INC
C/O BRUCE R BRINEY
PO BOX 8100
JANESVILLE, WI 53547Admin. Fee
100.00Charge
45.00Total
145.00

Parcel #:07-222-25-360-114**33RD AVE****Owner of Record**BROOKSTONE HOMES INC
C/O BRUCE R BRINEY
PO BOX 8100
JANESVILLE, WI 53547Admin. Fee
100.00Charge
300.00Total
400.00

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Parcel #:07-222-25-428-004**4005 30TH AVE****Owner of Record**SUE RADDER
307 OLD DARBY
WINTHROP HARBOR, IL 60096Admin. Fee
100.00Charge
208.00Total
308.00**Parcel #:07-222-25-454-008****4417 29TH AVE****Owner of Record**HEDWIN J ALCANTARA
4417 29TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
151.36Total
251.36**Parcel #:08-222-35-131-020****4902 43RD AVE****Owner of Record**PENNYMAC LOAN SERVICES LLC
6101 CONDOR DR
SUITE 200
MOORPARK, CA 93021Admin. Fee
100.00Charge
437.08Total
537.08**Parcel #:08-222-35-351-015****5210 58TH ST****Owner of Record**LEO F & THYRA SATTLER
8633 32ND AVE
KENOSHA, WI 53142-5187Admin. Fee
100.00Charge
177.13Total
277.13**Parcel #:09-222-36-106-012****4704 24TH AVE****Owner of Record**UNIVERSAL MORTGAGE CORPORATION
C/O US BANK HONME MORTGAGE
16900 W CAPITAL DR
BROOKFIELD, WI 53005Admin. Fee
100.00Charge
174.52Total
274.52**Parcel #:09-222-36-134-003****50TH ST****Owner of Record**MANN ENGINEERING LTD
EMPLOYEE PENSION FUND
2700 52ND ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
2,589.44Total
2,689.44

Parcel #:09-222-36-156-002**5103 28TH AVE****Owner of Record**DEBRA J CREEKMORE
5103 28TH AVE
KENOSHA, WI 53140-3003Admin. Fee
100.00Charge
119.20Total
219.20

Parcel #:09-222-36-179-003**5017 26TH AVE****Owner of Record**DAN & ASHLEY ANNEN
4974 W CARDINAL CT
MONEE, IL 60449Admin. Fee
100.00Charge
319.04Total
419.04

Parcel #:09-222-36-228-001**4605 38TH AVE****Owner of Record**BRIAN LAREAU
4605 38TH AVE
KENOSHA, WI 53144Admin. Fee
100.00Charge
135.50Total
235.50

Parcel #:09-222-36-338-021**5307 37TH AVE****Owner of Record**NATIONWIDE ADVANTAGE MORTGAGE
PO BOX 919000
DES MOINES, IA 50391Admin. Fee
100.00Charge
149.88Total
249.88

Parcel #:09-222-36-407-001**5402 25TH AVE****Owner of Record**SAMUEL J & JANE L HOOD
3907 PHILLIP
ZION, IL 60099Admin. Fee
100.00Charge
38.03Total
138.03

Parcel #:09-222-36-476-002**5503 23RD AVE****Owner of Record**FRED L & VICKI S SCHULTZ
918 WASHINGTON RD
KENOSHA, WI 53140-2849Admin. Fee
100.00Charge
88.40Total
188.40

Parcel #:09-222-36-476-003**5507 23RD AVE****Owner of Record**
EDWIN R WILLIAMS
5507 23RD AVE
KENOSHA, WI 53140-3506

Admin. Fee	Charge	Total
100.00	34.00	134.00

Parcel #:10-223-19-201-024**1891 15TH AVE****Owner of Record**
GARY A WEBER
1276 VILLAGE CENTRE DR UNIT 5
KENOSHA, WI 53144-7258

Admin. Fee	Charge	Total
100.00	234.16	334.16

Parcel #:10-223-19-230-029**1808 21ST AVE****Owner of Record**
ISMET & DZULA DEARI
8120 75TH ST APT 11
KENOSHA, WI 53142-7618

Admin. Fee	Charge	Total
100.00	175.92	275.92

Parcel #:10-223-19-338-008**1822 25TH ST****Owner of Record**
SUSAN KELSALL
1822 25TH ST
KENOSHA, WI 53140-4915

Admin. Fee	Charge	Total
100.00	150.22	250.22

Parcel #:11-223-30-256-010**3618 21ST AVE****Owner of Record**
SIERRA HARPER
3618 21ST AVE
KENOSHA, WI 53140

Admin. Fee	Charge	Total
100.00	162.32	262.32

Parcel #:11-223-30-327-002**1919 38TH ST****Owner of Record**
MIDWEST COMMERCIAL FUNDING LLC
1521 WAUKESHA RD
CALEDONIA, WI 53108

Admin. Fee	Charge	Total
100.00	125.88	225.88

Parcel #:11-223-30-457-029**921 44TH ST****Owner of Record**VALERIE ZEYEN
921 44TH ST
KENOSHA, WI 53140-5714Admin. Fee
100.00Charge
406.84Total
506.84

Parcel #:12-223-31-130-004**4622 10TH AVE****Owner of Record**PATRICIA TURNER
4622 10TH AVE
KENOSHA, WI 53140-3308Admin. Fee
100.00Charge
260.76Total
360.76

Parcel #:12-223-31-132-004**921 47TH ST****Owner of Record**NATIONSTAR MORTGAGE LLC
C/O CHAMPION MORTGAGE
350 HIGHLAND DR
LEWISVILLE, TX 75067Admin. Fee
100.00Charge
120.12Total
220.12

Parcel #:12-223-31-135-008**922 49TH ST****Owner of Record**MAIN STREAM PROPERTIES LLC
C/O RALPH NUDI
5606 6TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
280.76Total
380.76

Parcel #:12-223-31-204-004**4817 18TH AVE****Owner of Record**CODY A SHOUSE
210 N PRAIRIE AVE
MUNDELEIN, IL 60060-2128Admin. Fee
100.00Charge
259.62Total
359.62

Parcel #:12-223-31-205-057**4513 17TH AVE****Owner of Record**TODD D YUNKER
4513 17TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
178.00Total
278.00

Parcel #:12-223-31-234-018**4910 18TH AVE****Owner of Record**CHARLES E VINES
313 E SOUTH ST #8
LAKE GENEVA, WI 53147Admin. Fee
100.00Charge
216.48Total
316.48

Parcel #:12-223-31-251-002**1807 50TH ST****Owner of Record**CITY TRANSFORMATION LIMITED
1442 N FARWELL AVE STE 300
MILWAUKEE, WI 53202Admin. Fee
100.00Charge
185.60Total
285.60

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

Parcel #:12-223-31-277-007**1619 50TH ST****Owner of Record**DEUTSCHE BANK NATIONAL TRUST
JPMORGAN MORTGAGE ACQUISITION
3815 SOUTH WEST TEMPLE
SALT LAKE CITY, UT 84115Admin. Fee
100.00Charge
511.52Total
611.52

Parcel #:12-223-31-334-001**5506 19TH AVE****Owner of Record**GLOBUS HOLDING CORPORATION
8170 214TH AVE
BRISTOL, WI 53104Admin. Fee
100.00Charge
44.00Total
144.00

Parcel #:12-223-31-334-018**5507 22ND AVE****Owner of Record**ATLAS GYM LLC
3415 80TH ST
KENOSHA, WI 53142-4974Admin. Fee
100.00Charge
156.00Total
256.00

Parcel #:12-223-31-352-003**2010 56TH ST****Owner of Record**ANTONIO FLORES
2010 56TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
108.75Total
208.75**Parcel #:12-223-31-354-008****2103 56TH ST****Owner of Record**CARMEN NAPOLI
7600 57TH AVE
KENOSHA, WI 53142Admin. Fee
100.00Charge
18.20Total
118.20**Parcel #:12-223-31-376-007****1346 56TH ST****Owner of Record**CHRISTOPHER & KELLIE SANTUCCI
1346 56TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
122.78Total
222.78**Parcel #:12-223-31-457-004****1015 58TH ST****Owner of Record**MAIN STREAM PROPERTIES LLC
C/O RALPH NUDI
5606 6TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
138.00Total
238.00**RESOLUTION TOTAL****29,435.85**

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for reinspection fees during 2015, in the total amount of **\$5,480.00**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #: 01-122-01-227-012	6037 37TH AVE			
Owner of Record P L RUFFOLO LLC 2918 WASHINGTON RD KENOSHA, WI 53140-5344	Admin. Fee 100.00	Charge 72.00	Total 172.00	
Parcel #: 01-122-01-354-004	7015 38TH AVE			
Owner of Record P L RUFFOLO LLC 2918 WASHINGTON RD KENOSHA, WI 53140-5344	Admin. Fee 100.00	Charge 72.00	Total 172.00	
Parcel #: 01-122-01-365-001	3521 74TH ST			
Owner of Record ALLEN WOELLERT 3521 74TH ST KENOSHA, WI 53142-7219	Admin. Fee 100.00	Charge 360.00	Total 460.00	
Parcel #: 01-122-01-404-028	6720 25TH AVE			
Owner of Record P L RUFFOLO LLC 2918 WASHINGTON RD KENOSHA, WI 53140-5344	Admin. Fee 100.00	Charge 72.00	Total 172.00	
Parcel #: 03-121-03-407-102	6821 156TH AVE			
Owner of Record M & I REGIONAL PROPERTIES LLC 770 NORTH WATER STREET MILWAUKEE, WI 53202	Admin. Fee 100.00	Charge 360.00	Total 460.00	
Parcel #: 05-123-06-231-024	1802 63RD ST			
Owner of Record PEDRO BEASCOCHEA 1802 63RD ST KENOSHA, WI 53143-4452	Admin. Fee 100.00	Charge 360.00	Total 460.00	

Parcel #:06-123-07-132-003**7710 10TH AVE****Owner of Record**PETER J MCCARVILLE
1911 81ST ST
KENOSHA, WI 53143-1607Admin. Fee
100.00Charge
72.00Total
172.00

Parcel #:09-222-36-110-012**2214 50TH ST****Owner of Record**DANNY C & ELIZABETH A MAYBERRY
1803 35TH ST
KENOSHA, WI 53140Admin. Fee
100.00Charge
360.00Total
460.00

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

Parcel #:10-223-18-327-110**2019 SOMERS****Owner of Record**JOHN ANGOTTI
PO BOX 425
SOMERS, WI 53171Admin. Fee
100.00Charge
72.00Total
172.00

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

Parcel #:12-223-31-251-008**5021 19TH AVE****Owner of Record**R JAMES NEAL
PO BOX 74
SOMERS, WI 53171Admin. Fee
100.00Charge
360.00Total
460.00

Parcel #:	Address	Admin. Fee	Charge	Total
12-223-31-331-006	2020 54TH ST			
Owner of Record DONALD ANDREOLI 2616 23RD ST KENOSHA, WI 53140		100.00	180.00	280.00

Parcel #:	Address	Admin. Fee	Charge	Total
12-223-31-331-006	2020 54TH ST			
Owner of Record DONALD ANDREOLI 2616 23RD ST KENOSHA, WI 53140		100.00	90.00	190.00

Parcel #:	Address	Admin. Fee	Charge	Total
12-223-31-335-002	1831 55TH ST			
Owner of Record 1831 FIFTY FIFTH STREET LLC 6433 LINCOLNSHIRE DR MT PLEASANT, WI 53403-9734		100.00	180.00	280.00

Parcel #:	Address	Admin. Fee	Charge	Total
12-223-31-335-002	1831 55TH ST			
Owner of Record 1831 FIFTY FIFTH STREET LLC 6433 LINCOLNSHIRE DR MT PLEASANT, WI 53403-9734		100.00	90.00	190.00

Parcel #:	Address	Admin. Fee	Charge	Total
12-223-31-389-006	1342 57TH ST			
Owner of Record RAJKO SINDJELIC 7528 PERSHING BLVD STE B 117 KENOSHA, WI 53142		100.00	360.00	460.00

RESOLUTION TOTAL				5,480.00
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RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special charges for trash and debris removal during 2015, in the total amount of **\$633.16**, be levied against the respective parcels of property as shown by a report of the Department of Community Development and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development & Inspections

/saz

Parcel #:01-122-01-156-018**6510 28TH AVE****Owner of Record**HSBC BANK USA
1661 WORTHINGTON RD STE 100
WEST PALM BEACH, FL 33409Admin. Fee
100.00Charge
245.00Total
345.00

Parcel #:05-123-06-182-003**515 66TH ST****Owner of Record**MAIN STREAM PROPERTIES LLC
C/O RALPH NUDI
5606 6TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
188.16Total
288.16**RESOLUTION TOTAL****633.16**

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

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

SUBJECT: Resolution to Rescind a Special Charge for a Reinspection Fee in the Amount of \$172.00 for Recurring Violations at Property Located at 5603 31st Avenue

DATE: July 15, 2015

The owners of the subject property, Jesse & Carole Jasso, are requesting the rescindment of a Special Charge in the amount of \$172.00. In the appeal, Carole Jasso states that the reason for the request is that the garbage and debris was removed from the property within the week following the order issued to her. However, it should be noted that the Reinspection Fee she received was based on the recurring violation provision of the Property Maintenance Code (Section 16.09 D), a copy of which is attached.

September 4, 2014: A complaint was received for debris in the front yard and building materials on the front porch. Other (non-debris) violations were also mentioned in the complaint. A copy of the complaint is attached.

September 9, 2014: Initial inspection was conducted. Met with owner and gave verbal order to remove debris and building materials.

September 19, 2014: Subsequent to the verbal order, a written Order to Repair was posted on the building for removal of debris and building materials, as well as other violations. At the top of page one (1) of the order, the following notation was made: "Same or similar violations in a twelve-month period may result in fines and forfeitures without further notice." (Section 16.09 D) On the reverse side of the Order to Repair (attached), the same language regarding recurring violations is shown. The owners complied with the order to remove debris and building materials on September 29, 2014.

October 31, 2014: A complaint was received for trash and debris on the parkway. A photo and the complaint are attached. The complaint was filed on a Friday and curbside pick-up for the area is Tuesday. The complaint was referred to the Health Department.

5603 31st Avenue
Appeal
Page 2

November 6, 2015: A letter was mailed to the owners, Jesse and Carole Jasso, to advise them that if we receive a complaint for the same or similar violation within a twelve-month period, a Reinspection Fee will be charged.

April 1, 2015: A complaint was received for debris in the front yard. A copy of the complaint and a photo are attached. Per Section 16.09 D of the General Code of Ordinances, a Reinspection Fee in the amount of \$72.00 was issued; and, an invoice for said fee was mailed to the property owners. The owners did not pay the Reinspection Fee; and, on June 20, 2015, the fee, plus a \$100.00 administrative fee was assessed to the property as a Special Charge.

Recommendation:

Denial of the petitioners' request to rescind the Special Charge for a Reinspection Fee

LFC:saz
Attachments

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Rescind One (1) Special Assessment Levied by Resolution
No. 84-15 against Parcel No. 09-222-36-376-002
(5603 31st Avenue), Kenosha, Wisconsin**

WHEREAS, on June 15, 2015, the Common Council of the City of Kenosha, Wisconsin, adopted Resolution No. 84-15 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owners, Jesse & Carole Jasso, that a special assessment should not have been levied on one (1) of those parcels; to wit: Parcel No. 09-222-36-376-002 (5603 31st Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that the special assessment of \$172.00 levied by Resolution No. 04-15 against Parcel No. 09-222-36-376-002 (5603 31st Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$172.00

Passed this _____ day of _____, 2015

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

APPEAL FORM

Property Address: 5603 31st Ave Date: 7/6/15
09-222-36-376-002

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

Amount: \$172.00 - RES #84-15

Property Owner: Jesse & Corale Jasso

Petitioner: _____

Mailing Address: 5603 31st Ave

Home Phone Number: _____ Daytime Phone Number: (262) 344-1202

E-mail Address: _____

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

Garbage and debris was removed from property the following week after the first inspection, I called to have the garbage remove. the city of Kenosha came to remove all the things.

Petitioner's Signature: Corale Jasso

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

CODE OF GENERAL ORDINANCES, 2015 - KENOSHA, WISCONSIN

alternative material or method of construction or equipment shall be approved where the Code Official finds that the proposed alternative complies with the intent of the provisions of this Code, and that the material, method, or equipment proposed is, for the purpose intended, at least the equivalent of that prescribed in this Code in quality, strength, effectiveness, fire resistance, durability and safety.

C. Required Testing. Whenever there is insufficient evidence of compliance with the provisions of this Code, or evidence that a material, method or equipment does not conform to the requirements of this Code, or in order to substantiate claims of suitability for alternative materials, methods, or equipment, the Code Official shall have the authority to require tests to be made at no expense to the City, to determine compliance with this Code.

1. **Test Methods.** Test methods shall be generally recognized and accepted in the profession.
2. **Testing Agency.** All tests shall be performed by an agency approved by the Code Official.
3. **Test Reports.** Reports of tests shall be retained by the Director of the Department for the period required for retention of public records.

16.08 VIOLATIONS

A. Violations. It shall be a violation of this Code for any responsible person or tenant, where relevant, to fail to timely comply with any of the provisions of this Code.

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

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

16.09 NOTICES AND ORDERS

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

B. Form. Such notice and order shall:

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

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

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

D. Recurring Violations.

CODE OF GENERAL ORDINANCES, 2015 - KENOSHA, WISCONSIN

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

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

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

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

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

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

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

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

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

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

6. **Endanger(s) Safety** means to threaten to or to injure or damage any person or property, or the life, health and safety of any person.

7. **Equipment** shall mean all piping, ducts, vents, control devices and other components of systems that are permanently installed and integrated in the Structure to provide control of environmental conditions, plumbing, electrical and heating systems, and other systems specifically regulated in this Code. Equipment does not include appliances.

8. **Close/Closed/Closing** means to vacate, cease operation or use, and/or secure.

9. **Emergency Measures** means to vacate, secure or temporarily repair a Structure or Close public streets, sidewalks, ways and places due to a Public Nuisance which imminently Endangers Safety.

CITY OF KENOSHA
DEPT. OF COMMUNITY DEVELOPMENT & INSPECTIONS
INITIAL INSPECTION WORKSHEET FOR COMPLAINTS

H142082

CASE #: H142082
LOCATION: 5603 31 AV
INSPECTOR: LOUIS F. CHIAPPETTA
LOT #:
PROP CLASS: A ZONING: RG-1 UNITS: 1 BUILDING: LAND: I
ACCESS:
PARCEL: 09-222-36-376-002 ALD DIST: 11 SCOTT GORDON
EMERGENCY: N OWNER CONTACTED: N COMPLAINT TAKEN: 09/04/2014 TAKEN BY: HSUEZ
COMPLAINANT:
ALD. SCOTT GORDON

PHONE:

OCCUPANT:

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

OWNER:

JESSE & CAROLE JASSO
5603 31ST AVE
KENOSHA, WI 53144-4102
PHONE:

MANAGER:

CAUTION:

REQUEST FOR SERVICE:
JUNK IN YARD AND ON PORCH; PAINTING NOT FINISHED - CHECK
ENTIRE HOUSE

ADDITIONAL CASES:

CASE NUMBER	CASE STATUS	INSP. INIT.	INITIAL DATE
B090036	CLO	CP	3/25/09
H030403	CLO	JED	4/09/03
H051677	CLO	JED	5/23/05

CITY OF KENOSHA
DEPT. OF COMMUNITY DEVELOPMENT & INSPECTIONS
INITIAL INSPECTION WORKSHEET FOR COMPLAINTS

H142082

PAGE 2

CASE #: H142082
LOCATION: 5603 31 AV

INSPECTOR: LOUIS F. CHIAPPETTA

LOT #:

CASE NUMBER	CASE STATUS	INSP. INIT.	INITIAL DATE
H062095	CLO	JED	9/07/06
H090309	CLO	JED	3/19/09
H101462	CLO	JED	10/13/10
H120378	CLO	JED	4/30/12
H121806	CLO	MJS	8/13/12
H121838	CLO	JED	8/24/12
H130350	CLO	LFC	5/13/13
W131104	CLO	W/G	8/09/13
H142419	CLO	LFC	10/31/14
H150227	IP	LFC	4/02/15

Same or similar violations in a twelve-month period may result in fines and forfeitures without further notice. Section 16.09 D

ORDER TO REPAIR

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

Location of Violation: 5603 31st Avenue Case #: 11142082

Violator: Same as owner

Owner: Jesse Carole Trase
5603 31st Ave
Kenosha, WI 53144 4102

You are hereby notified of the following violations of the Code of General Ordinances at the above property. Please correct the following violations within the allotted time frame. Failure to do so may result in reinspection fees and/or municipal citations. **REPAIRS SHALL BE MADE IN A WORKMANLIKE MANNER. ALL REPAIRS SHALL MATCH EXISTING MATERIALS, STYLES, AND COLORS.**

DATE TO COMPLY: Violations and Required Corrections:

- 10/18/14 Exterior:
House:
Properly prepare and paint all exterior surfaces that have chipped & peeling paint including but not limited to the aluminum siding on the front of the house. Finish the painting that is incomplete on all sides of the vertical wood siding at the front of the house. Section 16.18A
- 10/18/14 Replace all aluminum fascia that is damaged on the upper west side. Sectio, 16.18E

SEE THE REVERSE SIDE OF THIS PAGE FOR IMPORTANT INFORMATION ABOUT THIS ORDER.

If you have any questions, please contact your inspector at 262. 653 . 4279

Lois Chappell
Inspector

9-11-14
Date of Inspection

Posted 19 Day of September 2014
Inspector: Lois Chappell
Common Council Agenda Item 1.2. Finance Committee Agenda Item 4. Property Maintenance Division

Same or similar violations in a twelve-month period may result in fines and forfeitures without further notice. Section 16.09 D

ORDER TO REPAIR

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

Location of Violation: 5603 31st Ave Case #: 11142092

Violator: Same as owner

Owner: Jesse & Carole Jasso
5603 31st Ave
Kenosha, WI 53144

You are hereby notified of the following violations of the Code of General Ordinances at the above property. Please correct the following violations within the allotted time frame. Failure to do so may result in reinspection fees and/or municipal citations. **REPAIRS SHALL BE MADE IN A WORKMANLIKE MANNER. ALL REPAIRS SHALL MATCH EXISTING MATERIALS, STYLES, AND COLORS.**

DATE TO COMPLY: Violations and Required Corrections:

Continued from page one
Yard and Front Porch:
9/26/14 Remove all items including but not limited to scrap metal and other debris from the front porch and front/south yards. Keep exterior premises free from trash, debris, recyclable materials and used building materials at all times. Section 16.17A

North Side Yard:
9/26/14 Remove brush, scrap lumber and scrap pallets from the northeast corner of the premises. Section 16.17A

NOTE: If the above brush, etc is not removed by the comply date shown, the Health Dept will be notified. Section 16.17A

SEE THE REVERSE SIDE OF THIS PAGE FOR IMPORTANT INFORMATION ABOUT THIS ORDER.

If you have any questions, please contact your inspector at 262.653.4279

Lucia Chiappetta
Inspector

9-11-14
Date of Inspection

IMPORTANT - PLEASE READ

This *Order to Repair* does not represent a comprehensive inspection of the entire property, nor does it attest that no other property maintenance code violations exist on the property. **IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT YOUR INSPECTOR AT 262.653.4263.**

REINSPECTION FEES

In accordance with Sections 16.09 D and 16.251 of the *Code of General Ordinances*, a reinspection fee may be charged for any of the following:

- ◆ Any recurrence of the same or similar violation in a twelve-month period
- ◆ The fourth occurrence of a code violation at a property in a twelve-month period
- ◆ Any reinspection that shows the required repairs have not been made.

The amount of the reinspection fee will escalate with each reinspection that shows non-compliance. This fee, if not paid within thirty (30) days of billing, will be processed as a special charge against the property inspected and added to the real estate tax bill. There will also be a \$100.00 administrative fee added to every reinspection fee processed as a special charge.

APPEALS PROCEDURE FOR ORDER TO REPAIR

This *Order to Repair* may be appealed if a written petition for a hearing is filed with the Department Director within twenty (20) days after the date this order was served. An appeal fee of Twenty-Five Dollars (\$25.00) must accompany the written petition.

LEAD PAINT WARNING

If this *Order to Repair* contains a violation for peeling/chipping paint, please be advised of the following:

- ◆ Paint produced prior to 1978 may likely contain lead. Lead is a naturally occurring toxic metal that can cause health problems.
- ◆ There are proper and improper ways to treat lead-painted surfaces. For more information on lead-safe work practices, you can contact the Kenosha County Division of Health at 262.605.6700, or the U.S. Environmental Protection Agency at 800.424.LEAD (5323).
- ◆ Beginning April 22, 2010, renovation work will be regulated by the State of Wisconsin when performed for compensation in a dwelling or child-occupied facility built before 1978 which disturbs an area of six square feet (6 sf) or more per room or twenty square feet (20 sf) or more of exterior surface, or involves windows. This includes rental property owners and management companies and their employees.*

*Rental property owner/management company must become a Certified Lead-Safe Company and have a Certified Lead-Safe Renovator on staff; or, hire a Certified Lead-Safe company. Please go to www.dhs.wi.gov/lead for more information.

CITY OF KENOSHA
DEPT. OF COMMUNITY DEVELOPMENT & INSPECTIONS
INITIAL INSPECTION WORKSHEET FOR COMPLAINTS

H142419

CASE #: H142419
LOCATION: 5603 31 AV
INSPECTOR: LOUIS F. CHIAPPETTA
LOT #:
PROP CLASS: A ZONING: RG-1 UNITS: 1 BUILDING: LAND: I
ACCESS:
PARCEL: 09-222-36-376-002 ALD DIST: 11 SCOTT GORDON
EMERGENCY: N OWNER CONTACTED: Y COMPLAINT TAKEN: 10/31/2014 TAKEN BY: HLOUC
COMPLAINANT:
ALD. SCOTT GORDAN

PHONE:

OCCUPANT:

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

OWNER:

JESSE & CAROLE JASSO
5603 31ST AVE
KENOSHA, WI 53144-4102
PHONE:

MANAGER:

CAUTION:

REQUEST FOR SERVICE:

TRASH AND DEBRIS IN YARD AND FRONT PORCH

ADDITIONAL CASES:

CASE NUMBER	CASE STATUS	INSP. INIT.	INITIAL DATE
B090036	CLO	CP	3/25/09
H030403	CLO	JED	4/09/03
H051677	CLO	JED	5/23/05

CITY OF KENOSHA
DEPT. OF COMMUNITY DEVELOPMENT & INSPECTIONS
INITIAL INSPECTION WORKSHEET FOR COMPLAINTS

H142419

PAGE 2

CASE #: H142419
LOCATION: 5603 31 AV

INSPECTOR: LOUIS F. CHIAPPETTA

LOT #:

CASE NUMBER	CASE STATUS	INSP. INIT.	INITIAL DATE
H062095	CLO	JED	9/07/06
H090309	CLO	JED	3/19/09
H101462	CLO	JED	10/13/10
H120378	CLO	JED	4/30/12
H121806	CLO	MJS	8/13/12
H121838	CLO	JED	8/24/12
H130350	CLO	LFC	5/13/13
W131104	CLO	W/G	8/09/13
H142082	IP	LFC	9/04/14
H150227	IP	LFC	4/02/15

CMACTAL

23 APR 15 07:57 HLOUC

CITY OF KENOSHA
DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS
ACTIVITY LIST

Case:1142419

Select (X)	Act Type	Activity Date	Act Stat	Follow Date	Comment
<input checked="" type="checkbox"/>	INI	10/31/14	REF	11/ 3/14	REFERRED TO NANCY AT THE HEALTH DEPT.
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Esc/Exit F2/More Activity F3/Add Activity F4/RI FEE F5/Print Xmit/Cont ()



Planning & Zoning

Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections

Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

November 6, 2014

Ms. Jesse Jasso
Ms. Carole Jasso
5603 31st Avenue
Kenosha, WI 53144

Dear Mses. Jasso:

SUBJECT: Property Maintenance Code Violations at 5603 31st Avenue

On September 4, 2014, a complaint was filed regarding violations on the home and premises at subject property. Violations included scrap metal and debris on front porch and brush and scrap lumber on the north side of yard.

On October 31, 2014, the City of Kenosha received another complaint for trash and debris on the parkway. Enclosed is a photograph taken on October 31, 2014, depicting the debris on the parkway.

This letter is to advise you that if we receive another complaint for the same or similar violation within a twelve-month period, a reinspection fee of \$72.00 will be charged. In addition, for each complaint received thereafter, a reinspection fee will be charged. The fee escalates with each complaint and subsequent reinspection up to a maximum fee of \$360.00. Enclosed is a copy of the ordinance that relates to recurring violations, Section 16.09 D.

Garbage, recyclables, and bulk pick-up items are not to be placed on the parkway more than 12 hours before your collection day, which is Tuesday. (See attached "Let's Talk Trash" general guidelines from the City of Kenosha Public Works website.)

It is in your best interest to keep your front porch, parkway, and exterior premises free from trash, debris, and other items that are described in the enclosed portion of the Code of General Ordinances: Section 16.17 A, Clean, Sanitary, and Reasonably Safe.

If you have any questions regarding this letter, please contact me at 262.653.4279. If it is more convenient, you may e-mail me at lchiappetta@kenosha.org.

Sincerely,

DEPARTMENT OF COMMUNITY
DEVELOPMENT AND INSPECTIONS

Louis F. Chiappetta
Property Maintenance Inspector

LFC:saz

Enclosures

c: Scott Gordon, Alderman of the 11th District

Jeff Labahn, Director, Department of Community Development & Inspections

Finance Committee Agenda Item 4.

Common Council Agenda Item I.2.

CITY OF KENOSHA
DEPT.OF COMMUNITY DEVELOPMENT & INSPECTIONS
INITIAL INSPECTION WORKSHEET FOR COMPLAINTS

H150227

CASE #:H150227 INSPECTOR: LOUIS F. CHIAPPETTA
LOCATION: 5603 31 AV LOT #:
PROP CLASS: ZONING:RG-1 UNITS: 1 BUILDING: LAND:I
ACCESS:
PARCEL: 09-222-36-376-002 ALD DIST:11 SCOTT GORDON
EMERGENCY: N OWNER CONTACTED: Y COMPLAINT TAKEN: 04/02/2015 TAKEN BY: HLOUC
COMPLAINANT:
ALD. SCOTT GORDON

PHONE:

OCCUPANT:

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

OWNER:

JESSE & CAROLE JASSO
5603 31ST AVE
KENOSHA, WI 53144-4102
PHONE: () -----

MANAGER:

CAUTION:

REQUEST FOR SERVICE:

DEBRIS IN FRONT YARD; BUILDING MATERIALS ON FRONT PORCH

ADDITIONAL CASES:

CASE NUMBER	CASE STATUS	INSP. INIT.	INITIAL DATE
B090036	CLO	CP	3/25/09
H030403	CLO	JED	4/09/03
H051677	CLO	JED	5/23/05

CITY OF KENOSHA
DEPT. OF COMMUNITY DEVELOPMENT & INSPECTIONS
INITIAL INSPECTION WORKSHEET FOR COMPLAINTS

H150227

PAGE 2

CASE #: H150227
LOCATION: 5603 31 AV

INSPECTOR: LOUIS F. CHIAPPETTA

LOT #:

CASE NUMBER	CASE STATUS	INSP. INIT.	INITIAL DATE
H062095	CLO	JED	9/07/06
H090309	CLO	JED	3/19/09
H101462	CLO	JED	10/13/10
H120378	CLO	JED	4/30/12
H121806	CLO	MJS	8/13/12
H121838	CLO	JED	8/24/12
H130350	CLO	LFC	5/13/13
W131104	CLO	W/G	8/09/13
H142082	CLO	LFC	9/04/14
H142419	CLO	LFC	10/31/14



04/01/2015



July 16, 2015

Jesse & Carole Jasso
5603 31st Avenue
Kenosha, WI 53144

Dear Mses. Jasso:

Subject: Appeal of Penalty Fees for Permits for 5603 31st Avenue

The City of Kenosha Finance Committee will review your above-referenced request at their regular meeting to be held on **Monday, July 20, 2015, at 6:00 p.m.** In Room 204 of the Kenosha Municipal Building, 625 52nd Street. (Finance Committee meeting times are subject to change. Please confirm meeting time at <http://www.kenosha.org/council/finagenda.pdf> two (2) days prior to the meeting; or, you may call me at 262.653.4257.

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

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

Sincerely,

Sue Zampanti, Secretary

/SAZ

**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 12

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursement for the period from 06/16/15 through 06/30/15 and have approved the disbursement as follows:

1. Checks numbered from 149791 through 150227 as shown on attached listing consisting of:

a. Debt Service	-0-
b. Investments	418,822.00
c. All Other Disbursements	3,259,764.85
SUBTOTAL	3,678,586.85

PLUS:

2. City of Kenosha Payroll Wire Transfers
from the same period: 1,257,504.83

TOTAL DISBURSEMENTS APPROVED 4,936,091.68

Daniel Prozanski Jr.

Dave Paff

Bob Johnson

Anthony Kennedy

Rocco LaMacchia Sr.

Curt Wilson

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

Respectively submitted,



Director of Finance

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

PREPARED FOR: Finance Committee
ITEM: Disbursement Record #12

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 07/10/15

Prepared By: *mks*

Reviewed By: 

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149791	6/17	A & B/ARO LOCK	110-01-51801-389-000	05/15 MB-SUPPL/SERV	26.00
			110-01-51801-389-000	05/15 MB-SUPPL/SERVI	20.05
			110-01-51801-389-000	05/15 MB-SUPPL/SERVI	10.00
				..... CHECK TOTAL	56.05
149792	6/17	RNOW, INC.	630-09-50101-393-000	05/15-SE PARTS/MATER	2,213.87
			630-09-50101-393-000	05/15-SE#2922 PARTS/	64.68
			630-09-50101-393-000	05/15-SE PARTS/MATER	20.16
				..... CHECK TOTAL	2,298.71
149793	6/17	CHESTER ELECTRONICS SUPPLY	110-02-52101-363-000	05/15 PD-PARTS/MTRL	42.97
			110-02-52103-365-000	05/15 PD-PARTS/MTRL	14.97
			110-03-53109-375-000	05/15 ST-PARTS/MTRL	8.00
				..... CHECK TOTAL	65.94
149794	6/17	MACHINE SERVICES, INC.	520-09-50201-347-000	REMANUFACTURED UNIT	1,150.00
149795	6/17	GODFREY & KAHN, SC	445-11-50901-219-000	03/15 OUTOKUMPU	3,016.00
149796	6/17	HWY C SERVICE	630-09-50101-393-000	05/15 CE-SRVC&PARTS	792.75
			630-09-50101-393-000	05/15 CE-SRVC/PARTS	617.24
			630-09-50101-393-000	05/15 CE-SRVC/PARTS	444.46
			630-09-50101-393-000	05/15 CE-SRVC/PARTS	167.55
			630-09-50101-393-000	95/15 CE-SRVC/PARTS	139.76
			110-03-53103-361-000	05/15 ST-SERV&PARTS	134.00
			501-09-50105-235-000	05/15 SW-SRVC/PARTS	104.67
			110-02-52203-235-000	05/15 FD-SRVC/PARTS	33.72
				..... CHECK TOTAL	2,434.15
149797	6/17	ICMA RETIREMENT TRUST	110-00-21572-000-000	06/01-15/15 CONTRIB	61,115.81
			110-00-21524-000-000	06/01-15/15 CONTRIB	560.00
				..... CHECK TOTAL	61,675.81
149798	6/17	WIS DEPT OF REVENUE	110-09-56507-259-999	05/15 SALES TAX	2,606.50
149799	6/17	KENOSHA NEWS	110-01-50101-321-000	5/04/15 CC MINUTES	362.80
			110-01-50101-321-000	4/20/15 CC MINUTES	267.66
			110-01-51601-321-000	05/15 CD-ENVIR IMPCT	83.40
			110-00-21104-000-000	05/15 RED IGUANA LIC	23.54
				..... CHECK TOTAL	737.40

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149800	6/17	PALMEN BUICK	630-09-50101-393-000	05/15-CE PARTS/MATER	340.45
149801	6/17	WILLKOMM INC., JERRY	630-09-50101-392-000 521-09-50101-341-000	05/15-CE DIESEL FUEL 05/15-AR DIESEL FUEL CHECK TOTAL	17,030.37 1,974.58 19,004.95
149802	6/17	REINDERS INC.	630-09-50101-393-000 630-09-50101-393-000	05/15-CE PARTS/SERVI 05/15-CE#2939 PARTS/ CHECK TOTAL	614.08 237.30 851.38
149803	6/17	STREICHER'S POLICE EQUIPMENT	422-11-51504-577-000	VESTS & ACCESSORIES	37,169.00
149804	6/17	INLAND DETROIT DIESEL	520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000	06/15 PARTS/MATRLS 02/15 PARTS/MATERLS 02/15 CORE-RETURNS CHECK TOTAL	1,026.24 382.35 900.00CR 508.59
149805	6/17	LARK UNIFORM, INC.	110-02-52103-367-000	05/15-PD#585 UNIFORM	59.95
149806	6/17	CHASE BANK KENOSHA	110-00-21513-000-000 110-00-21511-000-000 110-00-21612-000-000 110-00-21514-000-000 110-00-21614-000-000	06/15/15 SAL DEDUCT 06/15/15 SAL DEDUCT 06/15/15 SAL DEDUCT 06/15/15 SAL DEDUCT 06/15/15 SAL DEDUCT CHECK TOTAL	202,791.27 75,917.99 75,917.64 24,155.50 24,155.13 402,937.53
149807	6/17	INTERNATIONAL CODE COUNCIL	110-02-52204-322-000	P RYAN RENEWAL	240.00
149808	6/17	JOE'S CARPET SERVICE	110-01-51801-243-000 110-01-51801-243-000	CARPET CLEANING UPHOLSTERY CLEANING CHECK TOTAL	5,100.00 1,650.00 6,750.00
149809	6/17	PAUL SWARTZ NURSERY	501-09-50106-353-000	2-15 ARBPR DAY TREE	160.00
149810	6/17	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000 110-03-53103-361-000	05/15-ST TOOLS/SUPPL 05/15-ST TOOLS/SUPPL CHECK TOTAL	222.21 135.97 358.18
149811	6/17	IMAGE TREND, INC.	206-02-52205-219-000 206-02-52205-219-000 206-02-52205-219-000	ANNUAL SERVICE FEE SERVICE BRIDGE FIELD BRIDGE LICENSE CHECK TOTAL	10,800.00 8,000.00 5,780.00 24,580.00

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149812	6/17	PITNEY BOWES	110-01-51306-311-000	05/15-CT INK CARTRID	220.98
149813	6/17	MANDLIK & RHODES	501-09-50102-219-000	05/15 YW ADMIN FEE	350.00
			501-09-50102-219-000	06/15 YW COUPON PRG	161.16
			501-09-50102-219-000	05/15 YW COUPON PRG	160.78
			501-09-50102-219-000	05/15 YW COUPON PRG	120.60
			501-09-50102-219-000	05/15 YW COUPON PRG	13.59
				..... CHECK TOTAL	806.13
149814	6/17	CICCHINI ASPHALT LLC	501-00-21128-000-000	ESCROW 2401 18 ST	2,500.00
149815	6/17	LEE PLUMBING, INC.	110-02-52203-246-000	05/15-FD#7 PLUMBING	706.00
			521-09-50101-241-000	05/15-AR HVAC, PLUMB	634.55
			521-09-50101-246-000	05/15-AR PLUMBING SE	170.50
				..... CHECK TOTAL	1,511.05
149816	6/17	PAUL CONWAY SHIELDS	110-02-52206-367-000	05/15-FD TURNOUT GEA	13,802.40
149817	6/17	US CELLULAR	501-09-50103-226-000	05/15 SW-CELL AIRTM	17.35
			501-09-50106-226-000	05/15 SW-CELL AIRTM	3.75
				..... CHECK TOTAL	21.10
149818	6/17	VERIZON WIRELESS	110-01-51901-226-000	4/19-5/18-CT AIRTIME	482.37
149819	6/17	MALSACK, J	110-09-56501-259-570	6/15 10909 67 ST-GRS	222.07
			110-09-56501-259-570	6/15 7854 49 AV-GRS	184.11
			110-09-56501-259-570	6/15 6016 41 AV-GRS	151.01
			110-09-56501-259-570	6/15 927 WASH-GRASS	122.40
			110-09-56501-259-570	6/15 7104 37 AV-GRS	108.72
			110-09-56501-259-570	6/15 6815 14 AV-GRS	102.53
			110-09-56501-259-570	6/15 5224 25 AV-GRS	98.57
			110-09-56501-259-570	6/15 6516 19 AV-GRS	34.20
				..... CHECK TOTAL	1,023.61
149820	6/17	JENSEN TOWING	110-02-52103-219-000	05/15-#15-064156 TOW	177.50
			110-02-52103-219-000	05/15-#15-069392 TOW	45.00
			110-02-52103-219-000	05/15-#15-030618 TOW	45.00
			110-02-52103-219-000	05/15-#15-064458 TOW	45.00
				..... CHECK TOTAL	312.50

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149821	6/17	INSTY-PRINTS	724-00-21935-000-000	6/15 YOUTH MRL PRGM	224.58
			724-00-21935-000-000	05/15 YOUTH MRL INV	146.00
			222-09-50101-259-000	06/15 LINCOLN FLYER	132.83
			501-09-50101-311-000	05/15 ST-WORK ORDER	43.47
			110-03-53103-311-000	05/15 ST-WORK ORDER	43.46
				..... CHECK TOTAL	590.34
149822	6/17	DONOR SNAP	761-09-50101-316-000	SOFTWARE SUBSCRIPT	450.00
149823	6/17	MOORE OIL COMPANY	520-09-50106-341-000	05/15-TD LUBRICATION	2,855.10
			520-09-50106-341-000	05/15-TD LUBRICATION	1,880.00
				..... CHECK TOTAL	4,735.10
149824	6/17	STAPLES	110-02-52201-311-000	BULLETIN BOARDS	181.38
			110-01-51101-311-000	05/15-FN OFFICE SUPP	82.97
			110-02-52103-311-000	05/15-PD PRICE CORR	1.00CR
				..... CHECK TOTAL	263.35
149825	6/17	GLEASON REDI-MIX	501-09-50105-355-000	5/15 CONCRETE MTRLS	1,247.00
			501-09-50105-355-000	5/15 CONCRETE MTRLS	800.00
			501-09-50105-355-000	5/15 CONCRETE MTRLS	440.00
			501-09-50105-355-000	5/15 CONCRETE MTRLS	400.00
			501-09-50105-355-000	5/15 CONCRETE MTRLS	400.00
			501-09-50105-355-000	5/15 CONCRETE MTRLS	400.00
			405-11-51317-589-821	5/15 CONCRETE MTRLS	400.00
				..... CHECK TOTAL	4,087.00
149826	6/17	MSC INDUSTRIAL SUPPLY	630-09-50101-393-000	05/15-CE FASTENERS	356.88
			520-09-50201-347-000	05/15-TD SHOP SUPPLI	302.46
			520-09-50201-347-000	04/15-TD RETURN SUPP	358.22CR
				..... CHECK TOTAL	301.12
149827	6/17	MENARDS (KENOSHA)	110-02-52203-382-000	05/15-FD#5 MERCHANDI	296.99
			110-02-52203-361-000	05/15-FD#5 MERCHANDI	200.95
			520-09-50201-249-000	05/15-TD MERCHANDISE	159.92
			110-03-53107-389-000	05/15-ST MERCHANDISE	129.70
			110-03-53107-389-000	05/15-ST MERCHANDISE	49.79
			110-02-52203-382-000	05/15-FD#4 MERCHANDI	13.50
			 CHECK TOTAL	850.85

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149828	6/17	SHERWIN INDUSTRIES	110-03-53103-355-000	05/15-COLD PATCH PRO	374.00
149829	6/17	HANSEN'S POOL & SPA INC	110-01-51801-382-000	05/15 FOUNTAIN SUPL	94.93
149830	6/17	AMERICAN BUILDING SERVICES	110-02-52203-246-000	DOOR & FRAME REPL.	4,211.63
149831	6/17	ROCKS & DOCKS	403-11-51510-587-000 405-11-51502-587-000	6/15 SHORELINE MTRL 6/15 SHORELINE MTRL	422.32 325.78
				..... CHECK TOTAL	748.10
149832	6/17	WATER COUNCIL	110-01-51301-264-000	PACETTI REG 6/23-24	450.00
149833	6/17	KENOSHA CO DEPT OF HUMAN	110-01-51306-312-000	UPS CHARGE - MAY	8.09
149834	6/17	CARLSON RACINE ROOFING AND	415-11-51201-583-000	EST 1 THRU 5/29/15	62,605.00
149835	6/17	ANAYA'S AUTO REPAIR	630-09-50101-393-000	05/15 #2278 AUTOMOTV	91.29
149836	6/17	TIME WARNER CABLE	110-01-51102-233-000	6/09-7/08 FIRE-RR	839.94
149837	6/17	ARAMARK	110-01-51801-246-000 520-09-50201-246-000 110-03-53116-246-000 632-09-50101-246-000	05/15 MB-ENTRNC MAT 05/15 TD-ENTRNC MAT 05/15 WA-ENTRNC MAT 05/15 SE-ENTRNC MAT	102.08 41.64 37.76 15.10
				..... CHECK TOTAL	196.58
149838	6/17	MATC	110-02-52107-264-000	MELICHAR 5/26/15	39.96
149839	6/17	BOUND TREE MEDICAL, LLC	206-02-52205-318-000 206-02-52205-318-000 206-02-52205-318-000 206-02-52205-318-000 206-02-52205-318-000	05/15 MEDICAL SUPPL 05/15 MEDICAL SUPPL 05/15 MEDICAL SUPPL 05/15 MEDICAL SUPPL 05/15 DUP PYMNT	742.40 609.90 135.60 40.00 430.00CR
				..... CHECK TOTAL	1,097.90
149840	6/17	MCDEVITT'S TOWING	110-02-52103-219-000	05/15-PD#3165 TOWING	15.00
149841	6/17	NICOLET NATURAL SE	761-09-50101-389-000	06/15 WATER COOLER	7.95
149842	6/17	SAFEWAY PEST CONTROL CO.,INC	110-02-52203-246-000 110-01-51801-246-000 520-09-50201-246-000 110-03-53116-246-000 110-05-55109-246-000 520-09-50401-246-000 110-02-52110-246-000	05/15-FD EXTERMINATI 05/15-MB EXTERMINATI 05/15-TD EXTERMINATI 05/15-WA EXTERMINATI 05/15-PA EXTERMINATI 05/15-TD EXTERMINATI 05/15-PD EXTERMINATI	152.00 59.00 55.00 30.00 26.00 24.00 24.00
			 CHECK TOTAL	370.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149843	6/17	HASTINGS AIR ENERGY CONTROL	110-02-52203-246-000	05/15-FD#3 PLYMOVENT	106.39
149844	6/17	RIMKUS, JASON	761-09-50101-155-000	05/15 WPS HEALTH	423.37
149845	6/17	PIEPER ELECTRIC	520-09-50201-246-000	05/15-TD MAINTENANCE	1,783.30
149846	6/17	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000 110-00-21539-000-000	06/01-15/15 CONTRIB 06/01-15/15 CONTRIB CHECK TOTAL	9,619.33 705.00 10,324.33
149847	6/17	BEAR DEVELOPMENT, LLC	110-00-44802-000-000	RAZE PERMIT #161124	4,731.48
149848	6/17	KTR PROPERTY TRUST III	501-00-21128-000-000	ESCROW-3501 120TH AV	5,000.00
149849	6/17	KENOSHA MERCHANTS	110-00-46520-000-000	CANCEL GAME 6/01/15	50.00
149850	6/17	SELECTIVE INSURANCE COMPANY	110-00-21112-000-000	SPCL ASMT 5914 75 ST	204.07
149851	6/17	DAVIS, CHAVEZ	110-00-21902-000-000	U130649 FINE PYMT	78.18
149852	6/17	KLESS, TEHRA	110-00-44709-000-000	BARTENDER LICENSE	50.00
149853	6/17	HILL, MELISSA S	110-00-44708-000-000	TAXI DRIVER LICENSE	5.00
149854	6/17	RUIZ, DAWN	110-00-21905-000-000 110-00-46580-000-000	5/30/15 BEACHHOUSE 5/30/15 BEACHHOUSE CHECK TOTAL	300.00 50.00 350.00
149855	6/17	RUSH, CYNTHIA	110-00-46581-000-000 110-00-21905-000-000 110-00-46532-000-000	8/16/15 BEACHHOUSE 8/16/15 BEACHHOUSE 8/16/15 BEACHHOUSE CHECK TOTAL	475.00 300.00 25.00 800.00
149856	6/17	FARIAS, ALCYIA	110-00-46501-000-000	6/6/15 HOBBS	25.00
149857	6/17	GILL, KRISTIN	110-00-21905-000-000	6/6/15 WOLFENBUTTEL	50.00
149858	6/17	BLASBERG, MARY	110-00-21905-000-000	6/6/15 BEACHHOUSE	300.00
149859	6/17	BENNETT, GREGORY JR	222-09-50101-259-000	6/13/15 LINCOLN PK	200.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149860	6/17	SCHROEDER, RICHARD P.	110-01-51601-261-000	02-05/15 72 MILES	41.40
149861	6/17	BALL, DOUGLAS J.	110-02-52103-341-000	5/22/15 WAUSAU	39.37
149862	6/17	SALAS, DEBRA	110-01-50401-263-000 110-01-51201-322-000	BOR EXPENSES BEVERAGES HANDBOOK CHECK TOTAL	106.28 15.00 121.28
149863	6/17	MORRISSEY, JOHN W.	110-02-52107-263-000	6/21-24 PEG MEETING	650.00
149864	6/17	HECKEL, EUGENE W.	110-02-52103-341-000	6/4/15 FT MCCOY	38.50
149865	6/17	HAMILTON, WILLIE	110-02-52103-263-000 110-02-52103-263-000 110-02-52103-263-000	6/4/15 WINNEBAGO 6/3/15 WINNEBAGO 6/2/15 WINNEBAGO CHECK TOTAL	12.00 12.00 12.00 36.00
149866	6/17	SCHAAL, TIMOTHY	110-02-52101-235-000	MDC HINGE REPAIRS	97.74
149867	6/17	BRECHUE, AUSTIN J	110-02-52103-263-000	5/30/15 WINNEBAGO	12.00
149868	6/17	BALLARD, SCOTT	110-02-52103-263-000	6/3/15 WINNEBAGO	12.00
149869	6/17	SORENSEN, DANIEL	110-02-52103-341-000	5/29/15 WINNEBAGO	15.00
149870	6/17	DUHR, JAMESON	110-01-51303-144-000	SPRING 2015 TUITION	1,500.00
149871	6/19	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	06/19/15 UNION DUES	2,678.92
149872	6/19	BINDELLI CONSTRUCTION INC	110-09-56501-259-569 110-09-56501-259-569	05/15 915 47 ST-BRD 05/15 5507 24 AV-BRD CHECK TOTAL	130.00 98.00 228.00
149873	6/19	NEW FLYER	520-09-50201-347-000	05/15-BUS PARTS	5.65
149874	6/19	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	05/15-ST ELECTRICAL	101.25
149875	6/19	BREEZY HILL NURSERY	110-05-55109-354-000	TRAIL REPAIR	253.93
149876	6/19	GENERAL FIRE EQUIPMENT CO	241-09-50101-363-000	POWER ADAPTER	1,695.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149877	6/19	BUMPER TO BUMPER	630-09-50101-393-000	05/15-CE PARTS/MATER	1,191.85
			520-09-50201-347-000	05/15-TD PARTS/MATER	977.41
			110-02-52203-344-000	05/15-FD PARTS/MATER	511.39
			206-02-52205-344-000	05/15-FD PARTS/MATER	326.09
			520-09-50201-317-000	05/15-TD PARTS/MATER	310.83
			632-09-50101-389-000	05/15-SE PARTS/MATER	24.49
				..... CHECK TOTAL	3,342.06
149878	6/19	INTERSTATE ELECTRIC SUPPLY	110-01-51601-361-000	LIGHT METER	140.00
			110-03-53109-375-000	06/15 ST-ELECTRICAL	52.57
				..... CHECK TOTAL	192.57
149879	6/19	KENOSHA JOINT SERVICES	110-02-52103-341-000	05/15 PTRL FLT GAS	17,808.17
			110-02-52103-345-000	05/15 PATRL FLT MNT	4,814.74
			110-02-52102-341-000	05/15 DTCTV FLT GAS	2,095.39
			110-02-52102-345-000	05/15 DTCTV FLT MNT	1,107.38
			110-02-52109-345-000	05/15 KSCU FLT MNT	838.55
			110-02-52109-341-000	05/15 KSCU FLT GAS	513.59
			110-02-52103-341-000	05/15 MOTORCYCL GAS	289.91
			110-02-52101-341-000	05/15 ADMN FLT GAS	167.71
			110-02-52101-345-000	05/15 ADMN FLT MNT	39.31
				..... CHECK TOTAL	27,674.75
			149880	6/19	KENOSHA CITY EMPLOYEE'S
110-00-21562-000-000	06/19/15 WATER HRLY	3,065.62			
110-00-21562-000-000	06/19/15 MUSEUM HRLY	15.00			
	..... CHECK TOTAL	13,575.92			
149881	6/19	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	4/9-30/15 W/C	3,752.75
			110-09-56405-161-000	4/2-30/15 W/C	2,698.95
			110-09-56405-161-000	4/17/15 W/C	1,558.74
			110-09-56405-161-000	4/1-7/15 W/C	864.87
			110-09-56405-161-000	6/12/15 W/C	21.15
				..... CHECK TOTAL	8,896.46
149882	6/19	KENOSHA NEWS	402-11-51401-585-000	05/15 PW-2014 CDBG	111.30
149883	6/19	KENOSHA UNIFIED SCHOOL	110-05-55109-221-000	4/15 AMECHE ELECTRIC	120.36
149884	6/19	FIRST SUPPLY CO.	110-01-51801-389-000	05/15 MB-SUPPL/SERV	78.41
			110-01-51801-389-000	05/15 MB-SUPPL/SERV	14.74
			 CHECK TOTAL	93.15

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149885	6/19	ROYALE HOUSE, INC.	724-00-21935-000-000	BRICK ENGRAVING	2,033.00
149886	6/19	KENOSHA COUNTY INTERFAITH	237-06-50611-259-000	#5817254 SUBGR AGMT	1,629.25
149887	6/19	TRAFFIC & PARKING CONTROL CO	420-11-51307-589-000	INTERSECTION CONTROL	28,536.00
149888	6/19	VAN'S GAS SERVICE INC	110-03-53103-355-000	05/15-ST PROPANE GAS	54.00
			110-03-53103-355-000	05/15-ST PROPANE GAS	6.00
				..... CHECK TOTAL	60.00
149889	6/19	KENOSHA WATER UTILITY	110-05-55109-223-000	02/28-04/30/15 SWU	7,362.24
			461-11-51401-581-000	02/28-04/30/15 SWU	611.54
			524-05-50101-223-000	02/28-04/30/15 SWU	608.66
			110-03-53103-223-000	02/28-04/30/15 SWU	454.74
			520-09-50301-223-000	02/28-04/30/15 SWU	416.18
			110-01-51802-223-000	2/28-4/30 2906 14TH	409.00
			445-11-50901-589-000	02/28-04/30/15 SWU	298.52
			463-11-51101-589-000	02/28-04/30/15 SWU	253.50
			110-03-53116-223-000	02/28-04/30/15 SWU	229.26
			110-02-52203-223-000	02/28-04/30/15 SWU	149.44
			519-09-50124-223-000	02/28-04/30/15 SWU	112.74
			519-09-50103-223-000	02/28-04/30/15 SWU	108.70
			519-09-50106-223-000	02/28-04/30/15 SWU	85.68
			110-01-51802-223-000	2/28-4/30 8927 SHER	73.62
			519-09-50109-223-000	02/28-04/30/15 SWU	62.86
			110-09-56519-259-000	02/28-04/30/15 SWU	55.18
			110-01-51802-223-000	2/28-4/30 6523 14TH	54.98
			519-09-50120-223-000	02/28-04/30/15 SWU	45.32
			110-01-51802-223-000	2/28-4/30 2916 SHER	44.02
			519-09-50118-223-000	02/28-04/30/15 SWU	40.02
			519-09-50116-223-000	02/28-04/30/15 SWU	37.46
			519-09-50105-223-000	02/28-04/30/15 SWU	37.46
			110-01-51802-223-000	2/28-4/30 5512 19TH	36.36
			110-01-51802-223-000	2/28-4/30 1715 52ND	27.58
			110-01-51802-223-000	2/28-4/30 715 56 ST	24.30
			110-01-51802-223-000	2/28-4/30 1710 53RD	15.54
			110-01-51802-223-000	2/28-4/30 1801 52 ST	13.34
			110-01-51802-223-000	2/28-4/30 1822 53RD	12.24
			110-01-51802-223-000	2/28-4/30 1715 52ND	8.96
			110-01-51802-223-000	2/28-4/30 2401 14TH	8.96
			110-01-51802-223-000	2/28-4/30 1515 52ND	7.86
				..... CHECK TOTAL	11,706.26
149890	6/19	KENOSHA WATER UTILITY	110-05-55109-223-000	06/15 #1 WATER/STRM	7,144.02
			110-05-55109-224-000	06/15 #1 WATER/STRM	2,831.02
			110-05-55111-224-000	06/15 #1 WATER/STRM	700.86
			110-01-51802-223-000	06/15 912 35 ST	624.90
			524-05-50101-223-000	06/15 #1 WATER/STRM	469.28
			110-02-52203-224-000	06/15 #1 WATER/STRM	449.49

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-05-55106-224-000	06/15 #1 WATER/STRM	414.07
			524-05-50101-224-000	06/15 #1 WATER/STRM	385.32
			110-02-52203-223-000	06/15 #1 WATER/STRM	374.12
			110-01-51801-223-000	06/15 #4 WATER/STRM	344.24
			522-05-50102-224-000	06/15 #1 WATER/STRM	308.82
			110-05-55104-224-000	06/15 #1 WATER/STRM	180.62
			110-01-51801-224-000	06/15 #4 WATER/STRM	162.61
			520-09-50202-224-000	06/15 #1 WATER/STRM	152.06
			633-09-50101-224-000	06/15 #1 WATER/STRM	140.35
			633-09-50101-223-000	06/15 #1 WATER/STRM	121.84
			110-01-51802-224-000	06/15 912 35 ST	97.01
			110-02-52110-223-000	06/15 #1 WATER/STRM	79.10
			520-09-50301-224-000	06/15 #1 WATER/STRM	72.04
			110-03-53116-224-000	06/15 #1 WATER/STRM	69.92
			110-05-55102-224-000	06/15 #1 WATER/STRM	42.20
			110-02-52110-224-000	06/15 #1 WATER/STRM	32.23
			520-09-50301-223-000	06/15 #1 WATER/STRM	15.54
				..... CHECK TOTAL	15,211.66
149891	6/19	PAYNE & DOLAN INC.	110-03-53103-355-000	05/15-ASPHALT MATERI	1,185.42
149892	6/19	KENOSHA WATER UTILITY	205-03-53119-224-000	COMPOST SITE	210.00
149893	6/19	BADGER PRESS, INC.	520-09-50301-311-000	BUSINESS CARDS	250.00
149894	6/19	FABCO EQUIPMENT, INC.	630-09-50101-393-000	05/15 #2920 PARTS	281.84
			630-09-50101-393-000	05/15 #2995 PARTS	84.46
			630-09-50101-393-000	06/15 #2838 PARTS/MT	40.76
			630-09-50101-393-000	05/15 PARTS/MATRLS	25.21
				..... CHECK TOTAL	432.27
149895	6/19	KENOSHA HUMAN DEVELOPMENT	238-06-50401-259-000	#5817250 SUBGR AGMT	38,000.00
149896	6/19	BATTERIES PLUS LLC	521-09-50101-385-000	05/15 AR-BATTERIES	39.90
			206-02-52205-385-000	06/15 FD-BATTERIES	34.99
				..... CHECK TOTAL	74.89
149897	6/19	AT&T	110-01-51801-227-000	6/07-7/06 CIRCUITS	311.50
			110-02-52103-227-000	6/07-7/06 CIRCUITS	70.00
			110-02-52110-227-000	6/07-7/06 CIRCUITS	35.00
			110-02-52108-225-000	6/07-7/06 CIRCUITS	35.00
			 CHECK TOTAL	451.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149898	6/19	CHASE BANK KENOSHA	110-00-21513-000-000	06/19/15 HRLY DEDUCT	20,444.76
			110-00-21511-000-000	06/19/15 HRLY DEDUCT	11,223.16
			110-00-21612-000-000	06/19/15 HRLY DEDUCT	11,222.95
			110-00-21614-000-000	06/19/15 HRLY DEDUCT	3,246.49
			110-00-21514-000-000	06/19/15 HRLY DEDUCT	3,246.20
				..... CHECK TOTAL	49,383.56
149899	6/19	DREAMSCAPE LAWN CARE	633-09-50101-249-000	5/15 WKLY LAWN CARE	200.00
			633-09-50101-249-000	05/15 FERTILIZER	45.00
				..... CHECK TOTAL	245.00
149900	6/19	ZILSKE LAW FIRM S C	520-09-50101-161-000	3/2-4/24/15 W/C	847.54
149901	6/19	OFFICEMAX	110-02-52103-311-000	05/15-PD#3191 OFFICE	589.94
			110-01-51303-311-000	05/15-HR#3179 OFFICE	99.10
			110-01-51301-311-000	06/15-AD#3194 OFFICE	32.12
			110-01-50301-311-000	05/15-LE#3189 OFFICE	11.76
				..... CHECK TOTAL	732.92
149902	6/19	SHERRYS CUSTOM TEES	222-09-50101-259-000	LINCOLN PK TEES	200.00
149903	6/19	GARDA CL GREAT LAKES, INC	110-01-51201-219-000	06/15-CT ARMORED CAR	306.31
149904	6/19	EMS MEDICAL BILLING ASSOC.	206-02-52205-219-000	04/15 BILLING FEE	15,933.79
			206-02-52205-219-000	05/15 BILLING FEE	12,332.05
			206-02-52205-219-000	03/15 CMC AMB	2,258.69
			206-02-52205-219-000	03/15 CMC EMS	2,048.85
			206-02-52205-219-000	04/15 CMC EMS	1,697.93
			206-02-52205-219-000	04/15 CMC AMB	1,612.55
			206-02-52205-219-000	03/15 AMERICOLLECT	1,493.65
			206-02-52205-219-000	04/15 AMERICOLLECT	881.01
			110-00-46209-999-000	04/15 SERVICES	725.19
			110-00-46209-999-000	05/15 SERVICES	621.47
			110-00-46209-999-000	03/15 CMC ENGINE	445.27
			110-00-46209-999-000	04/15 CMC ENGINE	330.00
			206-02-52205-219-000	05/15 INSTAMED FEES	222.34
			206-02-52205-219-000	04/15 INSTAMED FEES	198.65
			206-02-52205-219-000	03/15 CERT REV EMS	7.99
			206-02-52205-219-000	04/15 CERT REV EMS	6.25
			 CHECK TOTAL	40,815.68

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149905	6/19	ACCURATE PRINTING CO., INC.	110-02-52103-311-000 110-01-52001-311-000	05/15 PD-OT TICKETS 05/15 MC-STIPL PLEA CHECK TOTAL	262.00 258.00 520.00
149906	6/19	T-MOBILE	501-09-50103-226-000	5/8-6/7-PW WIRELESS	42.19
149907	6/19	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	05/15-SE PARTS/SERVI 06/15-SE PARTS/SERVI 06/15-SE RETURN PART CHECK TOTAL	123.90 118.89 143.66CR 99.13
149908	6/19	AECOM TECHNICAL SERVICES INC	420-11-51210-589-846 227-09-50101-219-000 227-09-50101-219-000 497-11-50102-219-846 420-11-51310-589-000	3/14-4/10 PRELIM OP 4/4-5/8 GW SAMPLING 2/7-3/27 SAMPLING 3/14-4/10 PRELIM OP 2/7-5/15 R4R SUPPT CHECK TOTAL	10,328.70 4,795.74 2,780.36 2,272.31 395.28 20,572.39
149909	6/19	PACE ANALYTICAL	420-11-51210-589-846 497-11-50102-219-846	5/19 LAB SERVICE 5/19 LAB SERVICE CHECK TOTAL	409.84 90.16 500.00
149910	6/19	CICCHINI ASPHALT LLC	501-09-50105-219-000	05/15 SW-ASPHALT INS	159.60
149928	6/19	STATE BAR OF WISCONSIN	110-01-50301-323-000	7/15-6/16 DUES/ASMT	2,423.75
149929	6/19	SCHREIBER ANDERSON ASSOC.	405-11-51217-589-826 405-11-51217-589-826	05/15 SIMMONS-#10 04/15 SIMMONS #10 CHECK TOTAL	4,676.34 1,540.56 6,216.90
149930	6/19	DROPRITE TREE & LANDSCAPE	407-11-51402-219-000	TREE REMOVAL - #2	3,040.00
149931	6/19	TOWN & COUNTRY GLASS	110-01-51801-246-000	05/15-RM#96 GLASS RE	327.00
149932	6/19	CUMMINS NPOWER, LLC	520-09-50201-347-000	INJECTORS	4,244.40
149933	6/19	EMERGING COMMUNITIES CORP	420-11-51310-589-000	06/15 SERVICES	2,500.00
149934	6/19	MID-STATE EQUIPMENT	521-09-50101-344-000	05/15-AR SERVICE/PAR	414.40

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149935	6/19	STIPPICH, SELIN & CAIN, LLC	110-01-50101-219-000	05/15 SERVICES	768.00
149936	6/19	RACINE/KENOSHA COMMUNITY	237-06-50404-259-000	#5817240 SUBGR AGMT	19,448.00
149937	6/19	MALSACK, J	110-09-56501-259-570	6/15 922 49 ST-GRS	266.72
			110-09-56501-259-570	6/15 8531 32 AV-GRS	262.72
			110-09-56501-259-570	6/15 6411 SHER-GRAS	230.09
			110-09-56501-259-570	6/15 1891 15 AV-GRS	222.45
			110-09-56501-259-570	6/15 1807 50 ST-GRS	176.32
			110-09-56501-259-570	6/15 1522 61 ST-GRS	172.33
			110-09-56501-259-570	6/15 6910 36 AV-GRS	159.37
			110-09-56501-259-570	6/15 1808 85 ST-GRS	156.33
			110-09-56501-259-570	6/15 5307 37 AV-GRS	142.39
			110-09-56501-259-570	6/15 6031 14 AV-GRS	140.56
			110-09-56501-259-570	6/15 7609 25 AV-GRS	120.92
				..... CHECK TOTAL	2,050.20
149938	6/19	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	05/15-SE PARTS/LABOR	220.77
			630-09-50101-393-000	05/15-SE PARTS/LABOR	198.65
				..... CHECK TOTAL	419.42
149939	6/19	WISCONSIN CRIME PREVENTION	110-02-52107-264-000	5/13-14 F LABATORE	75.00
149940	6/19	KENOSHA ELECTRIC MOTOR	110-05-55109-344-000	2 TON CHAIN HOIST	75.00
149941	6/19	JOHNSON BANK	110-00-21532-000-000	06/19/15 CITY HRLY	1,162.38
			110-00-21532-000-000	06/19/15 WATER HRLY	439.62
				..... CHECK TOTAL	1,602.00
149942	6/19	REGNER VETERINARY CLINIC	110-02-52103-381-000	05/15-MIKEY VET SERV	103.90
149943	6/19	FASTENAL COMPANY	501-09-50105-344-000	05/15 SW-MATERIALS	179.92
			630-09-50101-393-000	05/15 #6679 MATERLS	177.84
			630-09-50101-393-000	05/15 CE-TOOLS/MTRL	62.32
			632-09-50101-389-000	05/15 SE-TOOLS/MTRL	57.98
			630-09-50101-393-000	05/15 CE-TOOLS/MTRL	31.22
			110-03-53110-361-000	05/15 ST-TOOLS/MTRL	30.20
			632-09-50101-389-000	05/15 SE-TOOLS/MTRL	23.63
			630-09-50101-393-000	05/15 #2922 MATERLS	8.81
			110-03-53103-389-000	05/15 ST-TOOLS/MTRL	4.66
			 CHECK TOTAL	576.58

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149944	6/19	NIELSEN MADSEN & BARBER SC	631-09-50101-219-000	LAND SURVEYING SERV.	2,650.00
149945	6/19	BASCOM, BUDISH & CEMAN, S.C.	110-09-56405-212-000	5/1-28/15 W/C	270.00
149946	6/19	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000	06/19/15 DEDUCTION 06/19/15 DEDUCTION 06/19/15 DEDUCTION CHECK TOTAL	104.00 87.00 45.00 236.00
149947	6/19	TOTAL PARKING SOLUTIONS, INC	520-09-50202-249-000	05/15-TD TERMINAL SU	187.00
149948	6/19	MSC INDUSTRIAL SUPPLY	110-02-52203-344-000 206-02-52205-344-000	05/15-FD SUPPLIES/RE 05/15-FD SUPPLIES/RE CHECK TOTAL	62.69 62.68 125.37
149949	6/19	STATE BAR OF WISCONSIN	110-01-50301-264-000 110-01-50301-264-000 110-01-50301-322-000	W RICHARDSON-RENWL J MULLIGAN-RENEWAL 05/15-LEGAL PUBLICAT CHECK TOTAL	1,099.00 1,099.00 62.91 2,260.91
149950	6/19	PRS	206-00-13107-000-000 206-00-13107-000-000	DERIDDER 10/1/13 SANDBERG 8/13/13 CHECK TOTAL	536.65 420.42 957.07
149951	6/19	HERBST OIL, INC.	520-09-50106-341-000	06/15-TD DIESEL FUEL	16,419.00
149952	6/19	DOCTORS OF LANDSCAPING	227-09-50101-249-000	5/15 GRASS CUTTING	6,600.00
149953	6/19	R.K.W. REDI MIX CONCRETE	501-09-50105-355-000	05/15-SW CONCRETE MA	480.00
149954	6/19	DIVERSIFIED FLEET SERVICES	110-03-53109-344-000	NATURAL GAS TANK	8,220.14
149955	6/19	RED WING SHOE CO	110-03-53116-367-000	05/15-WA SAFETY BOOT	100.00
149956	6/19	BEST DOCTORS	611-09-50101-155-527	05/15 PREMIUMS	1,487.80
149957	6/19	WIS SCTF	110-00-21581-000-000	06/19/15 HRLY DEDCT	1,508.68
149958	6/19	CARE-PLUS DENTAL PLANS, INC	611-09-50101-155-525 611-09-50101-155-525	07/15 PREMIUM 06/15 ADJUSTMENT CHECK TOTAL	50,419.44 46.88CR 50,372.56

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149959	6/19	GRAINGER	521-09-50101-367-000	05/15-AR PARTS/MATER	45.63
149960	6/19	WAAO	110-01-50901-323-000	5 MEMBER RNWLS	250.00
149961	6/19	KUSSMAUL ELECTRONICS CO, INC	110-02-52203-344-000	06/15-FD PARTS	765.48
149962	6/19	HUMANA HEALTH CARE PLANS	206-00-13107-000-000	PIEHL 10/21/14	655.00
149963	6/19	BUSCHE, JUDY LLC	110-01-50301-219-000	05/15 PROCESS SERVC	300.00
			110-01-51601-219-000	05/15 8020 75 ST	30.00
			110-01-50101-219-000	05/15 PROCESS SERVC	30.00
				..... CHECK TOTAL	360.00
149964	6/19	MILWAUKEE SPRING AND	630-09-50101-393-000	05/15-SE PARTS/LABOR	2,591.36
149965	6/19	FOX VALLEY CHEMICAL CO	110-02-52203-382-000	05/15 FD#7 CONSUMBL	725.10
			110-02-52203-382-000	05/15 FD#2 CONSUMBL	276.40
				..... CHECK TOTAL	1,001.50
149966	6/19	ERICKSON AUTO TRIM	630-09-50101-393-000	05/15 #3044 WINDOW	400.00
149967	6/19	AIRGAS NORTH CENTRAL	632-09-50101-389-000	05/15 SE-INDSTL GAS	276.18
			206-02-52205-389-000	05/15 FD-INDSTL GAS	75.26
			632-09-50101-389-000	05/15 SE-RETURN	204.00CR
				..... CHECK TOTAL	147.44
149968	6/19	RED THE UNIFORM TAILOR	110-02-52103-367-000	04/15-PD UNIFORMS	231.88
			110-02-52103-367-000	05/15 PD-UNIFORMS	186.85
			110-02-52103-367-000	04/15 PD-UNIFORMS	156.89
			110-02-52103-367-000	05/15 PD-UNIFORMS	143.90
			110-02-52103-367-000	04/15 PD-UNIFORMS	143.90
			110-02-52103-367-000	05/15 PD-UNIFORMS	127.90
			110-02-52103-367-000	04/15 PD-UNIFORMS	126.50
			110-02-52103-367-000	04/15 PD-UNIFORMS	87.98
			110-02-52206-367-000	04/15 FD-UNIFORMS	81.85
			110-02-52206-367-000	04/15 FD-UNIFORMS	80.30
			110-02-52103-367-000	05/15 PD-UNIFORMS	58.95
			110-02-52103-367-000	04/15 PD-UNIFORMS	43.99
			110-02-52206-367-000	05/15 FD-UNIFORMS	41.70
			110-02-52206-367-000	04/15 FD-UNIFORMS	41.70
			110-02-52206-367-000	04/15 FD-UNIFORMS	41.70
			110-02-52206-367-000	04/15 FD-UNIFORMS	40.15
			110-02-52103-365-000	05/15 PD-UNIFORMS	15.00
			 CHECK TOTAL	1,651.14

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149969	6/19	BALL HORTICULTURE CO	110-05-55103-353-000	04/15 FLOWERS, PLANTS	750.42
			110-05-55103-353-000	04/15 FLOWERS, PLANTS	615.24
			110-05-55103-353-000	04/15 FLOWERS, PLANTS	354.53
			110-05-55103-353-000	04/15 FLOWERS, PLANTS	321.07
			110-05-55103-353-000	04/15 FLOWERS, PLANTS	307.26
			110-05-55103-353-000	04/15 FLOWERS, PLANTS	193.66
			110-05-55103-353-000	04/15 FLOWERS, PLANTS	175.54
			110-05-55103-353-000	04/15 FLOWERS, PLANTS	155.04
			110-05-55103-353-000	04/15 FLOWERS, PLANTS	109.22
			110-05-55103-353-000	04/15 FLOWERS, PLANTS	13.68
			110-05-55103-353-000	05/15 RETURNED ITEMS	104.07CR
			110-05-55103-353-000	PLANTS RETURNED	111.15CR
				..... CHECK TOTAL	2,780.44
149970	6/19	UHS PHYSICIAN CLINIC	110-09-56405-161-000	4/17/15 W/C	50.92
149971	6/19	IOD INCORPORATED	110-02-52102-219-000	RECORDS #15-023526	55.42
			110-02-52102-219-000	RECORDS #15-037136	53.30
				..... CHECK TOTAL	108.72
149972	6/19	HEALTHPORT	110-09-56405-161-000	5/29/15 W/C	45.99
			110-09-56405-161-000	5/28/15 W/C	42.98
				..... CHECK TOTAL	88.97
149973	6/19	AURORA HEALTH CARE	110-01-51303-216-000	05/15 SCREENS	1,798.00
			110-09-56405-161-000	3/17/15 W/C	949.84
			110-09-56405-161-000	5/6/15 W/C	266.90
			520-09-50101-216-000	05/15 SCREENS	128.00
				..... CHECK TOTAL	3,142.74
149974	6/19	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000	5/11/15 W/C	440.77
			110-09-56405-161-000	5/6/15 W/C	404.16
				..... CHECK TOTAL	844.93
149975	6/19	UNITED AMERICAN INSURANCE	206-00-13107-000-000	KIRSCH 12/12/14	89.43
149976	6/19	JOINTS IN MOTION MEDICAL LLC	110-09-56405-161-000	5/1/15 W/C	997.50
149977	6/19	EQUIAN LLC	110-09-56405-161-000	4/8/15 W/C	14.85

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149978	6/19	MH IMAGING KENOSHA	110-09-56405-161-000	5/28/15 W/C	600.00
149979	6/19	MH IMAGING RACINE LLC	110-09-56405-161-000	5/20/15 W/C	600.00
149980	6/19	GREAT LAKES FOOT & ANKLE CTR	110-09-56405-161-000	4/27/15 W/C	74.40
			110-09-56405-161-000	4/22/15 W/C	74.40
				..... CHECK TOTAL	148.80
149981	6/19	INFINITY HEALTHCARE PHYS	110-09-56405-161-000	5/13/14 W/C	764.10
149982	6/19	FIREHOUSE PERFORMANCE	110-02-52103-344-000	06/15 #3205 SERVICE	1,060.43
			110-02-52103-344-000	06/15 #3206 SERVICE	549.58
			110-02-52103-344-000	05/15 #3204 SERVICE	365.12
			110-02-52103-344-000	05/15 #3206 SERVICE	151.43
				..... CHECK TOTAL	2,126.56
149983	6/19	KOHN LAW FIRM S.C.	110-00-21581-000-000	06/19/15 DEDUCTION	17.63
149984	6/19	AAA CLAIMS SERVICES	206-00-13107-000-000	HILEMAN 11/23/14	1,980.00
149985	6/19	PORTER, SHEILA	206-00-13107-000-000	PORTER 9/24/14	410.00
149986	6/19	CORRIGAN, AMY	206-00-13107-000-000	MUTCHLER 11/24/13	200.00
149987	6/19	ACERBI, STEVEN	110-00-21905-000-000	6/7/15 BEACH HOUSE	300.00
149988	6/19	SMITH, CHRISTINE	206-00-13107-000-000	TRANSPORT 8/1/14	20.00
149989	6/19	BARDWELL, HARRY	206-00-13107-000-000	TRANSPORT 9/17/14	114.40
149990	6/19	FILIPPELLI, JULIETTE	206-00-13107-000-000	FILIPPELLI 2/21/15	125.00
149991	6/19	SCIOTINO, LILLIAM	206-00-13107-000-000	TRANSPORT 11/10/14	100.00
149992	6/19	MARTING, SANDRA	206-00-13107-000-000	TRANSPORT 10/6/14	88.58
149993	6/19	BOUGNEIT, WILLIAM	206-00-13107-000-000	TRANSPORT 12/4/14	72.03
149994	6/19	POPPIE, JUNE	206-00-13107-000-000	TRANSPORT 9/24/14	570.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
149995	6/19	SCHNEIDEWENT, ALLEN	206-00-13107-000-000	TRANSPORT 10/10/14	750.00
149996	6/19	ALBRECHT, PHYLLIS	206-00-13107-000-000	TRANSPORT 12/3/14	108.50
149997	6/19	BUCK, WAYDE B	521-09-50101-261-000 521-09-50101-261-000 521-09-50101-261-000	04/15 211 MILES 03/15 208 MILES 05/15 180 MILES CHECK TOTAL	121.33 119.60 103.50 344.43
149998	6/19	POLTROCK, JAMES T.	709-09-50101-264-000 709-09-50101-262-000 206-02-52205-318-000	7/29-31 ST PAUL EXPO 7/29-31 ST PAUL EXPO 2015 GREEN AIR PRO CHECK TOTAL	445.00 230.00 224.00 899.00
149999	6/19	GALLEY, JEFFREY	110-02-52107-263-000	6/2-4 MILWAUKEE	24.00
150000	6/19	ELM, MATTHEW G.	110-02-52103-263-000	6/5/15 WINNEBAGO	12.00
150001	6/19	HAMILTON, WILLIE	110-02-52103-263-000	6/7/15 WINNEBAGO	12.00
150002	6/19	VANG, STEPHEN	110-02-52103-263-000 110-02-52103-263-000	05/31/15 WINNEBAGO 5/30/15 WINNEBAGO CHECK TOTAL	12.00 12.00 24.00
150003	6/19	FITZGERALD, TRAVIS A	110-09-56405-161-000	5/28/15 INCENTIVE	100.00
150004	6/19	KROENING, DOUG	110-01-51601-264-000	PROP MAINT EXAM	189.00
150005	6/24	A & B/ARO LOCK	110-02-52203-382-000 110-03-53110-389-000	05/15 FD#3 SUPPL/SRV 05/15 ST-SUPPL/SRVC CHECK TOTAL	88.00 6.00 94.00
150006	6/24	ACE HARDWARE	110-05-55109-361-000 110-05-55109-344-000 461-11-51501-581-000 110-05-55109-244-000 110-03-53109-375-000 110-05-55109-249-000 110-05-55111-361-000 110-05-55111-246-000 501-09-50104-389-000 110-05-55111-249-000 110-03-53103-389-000	04/15 PA-MERCHANDISE 04/15 PA-MERCHANDISE 04/15 ST-MERCHANDISE 04/15 PA-MERCHANDISE 04/15 ST-MERCHANDISE 04/15 PA-MERCHANDISE 04/15 PA-MERCHANDISE 04/15 PA-MERCHANDISE 04/15 SW-MERCHANDISE 04/15 PA-MERCHANDISE 04/15 ST-MERCHANDISE CHECK TOTAL	71.39 61.87 49.90 32.93 24.98 18.98 18.53 9.92 8.84 8.49 1.49 307.32

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150007	6/24	CROWN TROPHY OF KENOSHA	222-09-50101-259-000 724-00-21933-000-000	BASKETBALL TROPHY YOUTH COMM ENGRAVE CHECK TOTAL	26.95 15.75 42.70
150008	6/24	BINDELLI CONSTRUCTION INC	110-09-56501-259-569 110-09-56501-259-569 110-09-56501-259-569 110-09-56501-259-569 110-09-56501-259-569	6/15 4614 52 ST-BRD 5/15 1522 61 ST-BRD 6/15 1923 65 ST-BRD 6/15 2749 84 ST-BRD 6/15 1712 55 ST-BRD CHECK TOTAL	183.30 98.00 90.12 78.00 72.12 521.54
150009	6/24	RNOW, INC.	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	05/15-SE PARTS/MATER 05/15-SE PARTS/MATER 05/15-SE PARTS/MATER 05/15-SE PARTS/MATER 05/15-SE PARTS/MATER 05/15-SE PARTS/MATER CHECK TOTAL	2,970.02 680.63 239.61 221.76 135.12 30.24 4,277.38
150010	6/24	ICMA RETIREMENT TRUST	110-00-21109-000-000 110-00-21599-000-000	ICMA CONTRIBUTIONS 06/01/15-15 CONTRIB CHECK TOTAL	11,500.23 9,149.16 20,649.39
150011	6/24	M A TRUCK PARTS	520-09-50201-347-000 630-09-50101-393-000 110-02-52203-344-000 206-02-52205-344-000	05/15-TD MATERIALS/S 05/15-CE MATERIALS/S 05/15-FD MATERIALS & 05/15-FD MATERIALS & CHECK TOTAL	1,971.08 1,797.08 669.27 4.75 4,442.18
150012	6/24	SHOPKO STORES	110-02-52203-382-000	05/15-FD#4 MERCHANDI	179.50
150013	6/24	TRAFFIC & PARKING CONTROL CO	110-03-53110-372-000	05/15-TRAFFIC SIGNS	597.93
150014	6/24	WILLKOMM INC., JERRY	630-09-50101-392-000	06/15-CE DIESEL FUEL	16,274.26
150015	6/24	WIS DEPT OF REVENUE	110-00-21512-000-000	06/1-15/15 DEDUCTS	105,528.47
150016	6/24	WE ENERGIES	110-01-51801-221-000 520-09-50401-221-000 521-09-50101-221-000 521-09-50101-221-000 110-05-55109-221-000 110-03-53109-221-000 110-02-52203-221-000 110-03-53103-221-000 110-02-52203-221-000 110-03-53109-221-000 110-01-51801-222-000 110-01-51802-221-000	#23 05/01-06/02 #23 04/30-06/01 #23 05/04-06/03 #23 05/05-06/04 #23 04/30-06/01 323 04/30-06/01 #23 04/29-05/31 #23 04/30-06/01 #23 05/04-06/03 #23 05/03-06/02 #23 04/30-06/01 #23 05/01-06/02	5,172.41 2,454.29 1,987.25 1,436.06 1,232.15 1,189.32 1,069.95 946.53 783.77 777.89 744.53 734.02

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-03-53103-222-000	#23 04/29-05/31	598.34
			110-03-53109-221-000	#23 05/04-06/03	586.50
			110-03-53109-221-000	#23 05/05-06/04	582.45
			110-03-53109-221-000	#23 04/29-05/31	340.71
			633-09-50101-222-000	#23 04/30-06/01	320.13
			110-03-53109-221-000	#23 04/08-05/07	315.40
			110-02-52203-222-000	#23 04/28-05/28	308.72
			110-05-55111-221-000	#23 04/30-06/01	242.59
			110-05-55109-222-000	#23 04/29-05/31	217.15
			110-02-52203-222-000	#23 05/04-06/03	191.43
			110-02-52110-221-000	#23 04/30-06/01	188.81
			521-09-50101-222-000	#23 05/04-06/03	146.71
			110-03-53116-222-000	#23 04/30-06/01	140.78
			632-09-50101-222-000	#23 04/29-06/01	139.56
			110-02-52203-222-000	#23 04/30-06/01	134.41
			110-05-55111-222-000	#23 04/30-06/01	114.03
			110-05-55111-221-000	#23 05/01-06/02	101.95
			110-03-53103-221-000	#23 04/29-05/31	89.03
			110-05-55109-221-000	#23 04/16-05/17	78.97
			110-05-55109-221-000	#23 05/04-06/03	67.36
			110-02-52203-222-000	#23 04/29-05/31	57.06
			520-09-50401-222-000	#23 04/28-05/28	53.35
			110-05-55109-221-000	323 05/05-06/04	52.57
			110-02-52110-222-000	#23 04/30-06/01	30.14
			110-01-51802-221-000	#23 04/30-06/01	19.29
			110-05-55102-221-000	#23 05/03-06/02	15.93
			110-05-55109-222-000	#23 05/03-06/02	9.90
			110-02-52103-222-000	#23 05/05-06/04	9.90
				..... CHECK TOTAL	23,681.34
150017	6/24	WE ENERGIES	217-06-51602-259-000	#5817798-UTILITIES	71.58
			758-09-51608-259-000	4/30-6/1/15 UTILS	65.31
			217-06-51613-259-000	#5817797-UTILITIES	37.25
			758-09-51607-259-000	5/5-6/4 UTILS	33.64
				..... CHECK TOTAL	207.78
150018	6/24	WIS RETIREMENT SYSTEM	110-00-21625-000-000	05/15 PENSION	427,179.17
			110-00-21622-000-000	05/15 PENSION	289,926.53
			110-02-52203-153-000	05/15 PENSION	8,020.22
			110-00-21521-000-000	05/15 PENSION	4,530.00
			110-02-52103-153-000	05/15 PENSION	458.65
			 CHECK TOTAL	730,114.57

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150019	6/24	STATE OF WISCONSIN	110-00-21901-999-000	05/15 COURT COSTS	16,289.70
			110-00-21911-999-000	05/15 COURT COSTS	10,097.91
			110-00-45104-999-000	05/15 COURT COSTS	3,155.00
				..... CHECK TOTAL	29,542.61
150020	6/24	PAYNE & DOLAN INC.	405-11-51317-589-821	05/15-GRAVEL	2,856.19
			110-03-53103-355-000	05/15-ASPHALT MATERI	1,662.06
				..... CHECK TOTAL	4,518.25
150021	6/24	REINDERS INC.	630-09-50101-393-000	05/15-CE PARTS/SERVI	256.01
			630-09-50101-393-000	05/15-CE PARTS/SERVI	99.12
			521-09-50101-344-000	05/15-AR PARTS/SERVI	68.30
				..... CHECK TOTAL	423.43
150022	6/24	RUGANI, LOUIS	222-09-50101-295-000	2015 CIVIC PARADE	50.00
150023	6/24	OFFICEMAX	110-01-51303-311-000	05/15-HR#3179 OFFICE	99.10
			110-01-51201-311-000	06/15-CT#3193 OFFICE	75.75
			110-01-51101-311-000	06/15-FN#3195 OFFICE	24.54
			110-01-51901-311-000	05/15-CT#3192 OFFICE	17.79
			110-01-51201-311-000	06/15-CT#3193 OFFICE	7.48
				..... CHECK TOTAL	224.66
150024	6/24	WIS DEPT OF TRANSPORTATION	402-11-51403-219-000	3240-09-00 DESIGN	8,272.85
150025	6/24	LINCOLN CONTRACTORS SUPPLY	501-09-50105-389-000	05/15-ST TOOLS/SUPPL	267.80
			630-09-50101-393-000	05/15-CE#2995 TOOLS/	103.96
			501-09-50105-361-000	05/15-ST TOOLS/SUPPL	52.33
				..... CHECK TOTAL	424.09
150026	6/24	HOLLAND SUPPLY, INC.	630-09-50101-393-000	06/15 CE-#2609 FITT	147.46
			630-09-50101-393-000	05/15 CE-HYDRAULIC F	110.70
			630-09-50101-393-000	06/15 CE-HYDRAULIC F	86.64
				..... CHECK TOTAL	344.80
150027	6/24	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	05/15 MATERLS/SUPPL	595.00
			501-09-50105-355-000	05/15 MATERLS/SUPPL	188.00
			403-11-51102-588-000	06/15 STRUCTURE/MTRL	188.00
			 CHECK TOTAL	971.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150028	6/24	SOUTHPORT HEATING & COOLING	633-09-50101-241-000	04/15 PREVENT MAINT.	350.00
150029	6/24	AECOM TECHNICAL SERVICES INC	420-11-51210-589-846 497-11-50102-219-846	4/11-5/15 GW TREAT 4/11-5/15 GW TREAT CHECK TOTAL	30,322.62 6,670.98 36,993.60
150030	6/24	MANDLIK & RHODES	501-09-50102-219-000	06/15 YW COUPON PRG	317.73
150031	6/24	LEE PLUMBING, INC.	521-09-50101-241-000	05/15-AR HVAC, PLUMB	422.00
150032	6/24	RACINE BAND BOOSTERS	222-09-50101-295-000	2015 CIVIC PARADE	645.00
150033	6/24	LAKESIDE INTERNATIONAL TRUCK	630-09-50101-393-000 520-09-50201-347-000	05/15-CE PARTS/MATER 05/15-BUS PARTS/MATE CHECK TOTAL	4,261.47 68.70 4,330.17
150034	6/24	RUEKERT & MIELKE, INC.	403-11-51312-589-000 403-11-51009-589-000	3/21-4/17 AMNDMT #3 4/15 TASK 3 REPAIR CHECK TOTAL	6,356.67 1,306.40 7,663.07
150035	6/24	MALSACK, J	110-09-56501-259-570 110-09-56501-259-570 110-09-56501-259-570	6/15 515 66 ST-GRAS 6/15 3618 21 AV-GRS 6/15 6212 32 AV-GRS CHECK TOTAL	178.75 154.20 130.99 463.94
150036	6/24	WIS DEPT OF NATURAL RESOURCE	110-09-56501-259-565	NOTICE OF INTENT	140.00
150037	6/24	NIELSEN MADSEN & BARBER SC	405-11-51517-589-830	05/15-VELODROME INSP	2,340.41
150038	6/24	JESSE WHITE TUMBLING TEAM	222-09-50101-295-000	2015 CIVIC PARADE	2,100.00
150039	6/24	AMERICAN HYDRAULICS	630-09-50101-393-000 630-09-50101-393-000	05/15 CE-PARTS/SERV 05/15 CE-PARTS/SERV CHECK TOTAL	3,186.00 2,886.00 6,072.00
150040	6/24	STAPLES	110-02-52103-311-000 110-02-52103-311-000 110-02-52101-363-000 110-02-52103-311-000 110-01-51201-311-000 110-02-52103-311-000	05/15-PD OFFICE SUPP 05/15-PD OFFICE SUPP SIGNATURE CAPTURE PD 05/15-PD OFFICE SUPP 05/15-CT OFFICE SUPP 03/15-PD PRICE CORRE CHECK TOTAL	234.86 146.00 98.00 57.69 10.30 64.87CR 481.98

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150041	6/24	SKELETON CREW, LLC	222-09-50101-295-000	2015 CIVIC PARADE	500.00
150042	6/24	MENARDS (KENOSHA)	110-05-55109-244-000	05/15-PA MERCHANDISE	193.82
			110-05-55109-344-000	05/15-PA MERCHANDISE	188.91
			110-05-55109-344-000	05/15-PA MERCHANDISE	79.99
			110-05-55109-249-000	04/15-PA MERCHANDISE	71.51
			110-05-55109-344-000	05/15-PA MERCHANDISE	51.16
			110-05-55102-249-000	05/15-PA MERCHANDISE	41.98
			110-05-55102-361-000	05/15-PA MERCHANDISE	29.07
			110-05-55102-361-000	05/15-POERIO PK MERC	27.86
			110-05-55109-357-000	05/15-PA MERCHANDISE	18.99
			110-05-55102-249-000	05/15-PA MERCHANDISE	15.96
				..... CHECK TOTAL	719.25
150043	6/24	AMERICAN PUBLIC WORKS ASSOC	631-09-50101-264-000	K ELDER 8/30-9/2/15	515.00
150044	6/24	DELL COMPUTERS	241-09-50101-363-000	DELL LAPTOPS	12,070.66
			241-09-50101-363-000	ACCESSORIES	246.36
				..... CHECK TOTAL	12,317.02
150045	6/24	FEHR GRAHAM ENGINEERING	420-11-50706-589-000	5/15 WELL ABANDONMT	241.25
150046	6/24	SUTPHEN CORPORATION	110-02-52206-344-000	05/15 PARTS/SERVICE	552.82
150047	6/24	INTERNATIONAL ASSOC OF	110-01-51601-323-000	PAGOULATOS-RENEWAL	102.00
150048	6/24	RESOURCE RECOVERY SYSTEMS	205-03-53119-219-000	06/15-SCREENER RENTA	8,800.00
150049	6/24	TOTAL CYCLERY	422-11-51507-565-000	KHS K9 BICYCLE,	4,750.00
			422-11-51507-565-000	LIGHTS	150.00
			422-11-51507-565-000	BARENDS	60.00
			422-11-51507-565-000	TOE CLIPS	40.00
				..... CHECK TOTAL	5,000.00
150050	6/24	ELITE STRIDERS PYO	222-09-50101-295-000	2015 CIVIC PARADE	600.00
150051	6/24	HOWELL, T. J.	222-09-50101-295-000	2015 CIVIC PARADE	750.00
150052	6/24	KUSD-AMERICAN BAND	222-09-50101-295-000	2015 CIVIC PARADE	300.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150053	6/24	KUSD-BAND OF THE BLACKWATCH	222-09-50101-295-000	2015 CIVI PARADE	300.00
150054	6/24	KUSD-KENOSHA RAMBLER BAND	222-09-50101-295-000	2015 CIVIC PARADE	400.00
150055	6/24	MOTION INDUSTRIES	630-09-50101-393-000	05/15 CE-MERCHANDISE	87.93
150056	6/24	KENOSHA COUNTY TREASURER	110-00-21910-999-000	05/15 FEES COLLECT	7,383.49
			110-00-21901-999-000	05/15 FEES COLLECT	1,488.15
			110-00-21910-999-000	05/15 FEES COLLECT	201.70
				..... CHECK TOTAL	9,073.34
150057	6/24	TIME WARNER CABLE	761-09-50101-233-000	6/9-7/8 PHONE/RR	69.87
			761-09-50101-225-000	6/9-7/8 PHONE/RR	60.75
				..... CHECK TOTAL	130.62
150058	6/24	SCHMITT PROTECTIVE SERVICES	110-01-51801-246-000	05/15 SECURITY CHCK	93.50
150059	6/24	GILLIG CORPORATION	520-09-50201-347-000	05/15 MISC BUS PARTS	324.14
			520-09-50201-347-000	05/15 BUS PARTS	256.22
				..... CHECK TOTAL	580.36
150060	6/24	IAFF/NATIONWIDE	110-00-21574-000-000	06/01-15/15 CONTRIB	20,649.39
150061	6/24	CYO BAND	222-09-50101-295-000	2015 CIVIC PARADE	1,200.00
150062	6/24	MARTIN & SONS ROOFING	110-05-55109-245-000	REPAIR DUGOUTS	2,470.19
150063	6/24	GALLAGHER, ELAINE	110-00-21905-000-000	6/14/15 BEACH HOUSE	300.00
150064	6/24	HASSLER, KEN	222-09-50101-295-000	2015 CIVIC PARADE	20.00
150065	6/24	RICE, CHARLES	222-09-50101-295-000	2015 CIVIC PARADE	20.00
150066	6/24	RICE, JOAN	222-09-50101-295-000	2015 CIVIC PARADE	20.00
150067	6/24	BELLE CITY BRASSWORKS BAND	222-09-50101-295-000	2015 CIVIC PARADE	800.00
150068	6/24	BEISER, RICHARD J	222-09-50101-295-000	2015 CIVIC PARADE	20.00
150069	6/24	HARBORSIDE PTSO	110-00-21905-000-000	6/10/15 BEACH HOUSE	100.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150070	6/24	LASKY LOEWEN, BERNADETTE	222-09-50101-295-000	2015 CIVIC PARADE	50.00
150071	6/24	DECONO, JOE	222-09-50101-295-000	2015 CIVIC PARADE	20.00
150072	6/24	MOLDENAUER, JAMES	222-09-50101-295-000	2015 CIVIC PARADE	20.00
150073	6/24	HEIDINGSFELDER, BILL	222-09-50101-295-000	2015 CIVIC PARADE	50.00
150074	6/24	DANIELSON, STEVE	222-09-50101-295-000	2015 CIVIC PARADE	20.00
150075	6/24	COPEN, GINA	222-09-50101-295-000	2015 CIVIC PARADE	20.00
150076	6/24	YOUNG, ELAINE	222-09-50101-295-000	2015 CIVIC PARADE	20.00
150077	6/24	ZAKOWSKI, BRIAN	222-09-50101-295-000	2015 CIVIC PARADE	20.00
150078	6/24	CASTILLO, IRMA	110-00-21905-000-000	6/11/15 BEACH HOUSE	100.00
150079	6/24	SMOLINSKI, SUE	110-00-21905-000-000	6/12/15 BEACH HOUSE	300.00
150080	6/24	KRAJACIC, SEAN	110-00-21905-000-000	6/13/15 WOLFENBUTTEL	50.00
150081	6/24	SWENSON, REBECCA	110-00-21905-000-000	6/13/15 BEACH HOUSE	300.00
150082	6/24	STAPLES, MALLORIE	110-00-46581-000-000	CANCEL BCHHSE 8/29	475.00
			110-00-21905-000-000	CANCEL BCHHSE 8/29	300.00
			110-00-46532-000-000	CANCEL BCHHSE 8/29	25.00
				..... CHECK TOTAL	800.00
150083	6/24	ROMBALSKI, MICHAEL	110-02-52107-263-000	6/9-11 MILWAUKEE	24.00
150084	6/24	DEJONGE, DANIEL R	110-02-52107-263-000	6/9-11 MILWAUKEE	24.00
150085	6/24	BELLER, JAMES	110-02-52107-263-000	6/9-11 MILWAUKEE	24.00
150086	6/24	CHIAPPETTA, LOUIS	222-09-50101-295-000	2015 CIVIC PARADE	20.00
150087	6/24	PATTON, PATRICK	110-01-51303-144-000	SPRING 2015 TUITION	319.92
150088	6/24	CEPRESS, TIMOTHY J	110-02-52103-263-000	6/4/15 WINNEBAGO	12.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150089	6/24	MORETTI, PEP	110-02-52103-263-000	6/7/15 WINNEBAGO	12.00
150090	6/26	YAMAHA MOTOR CORP.	524-05-50101-282-000	07/15-GOLF CARTS	2,386.53
150091	6/26	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	05/15-ST ELECTRICAL	88.92
150092	6/26	BURR OAKS GREENHOUSE	222-09-50101-259-000	PLANT/MAINT BARRELS	5,000.00
150093	6/26	HWY C SERVICE	110-03-53113-389-000	06/15-ST SERVICE/PAR	389.06
150094	6/26	INTERSTATE ELECTRIC SUPPLY	110-03-53103-246-000 110-03-53109-375-000	06/15-ST ELECTRICAL 05/15-ST ELECTRICAL CHECK TOTAL	21.87 8.35 30.22
150095	6/26	KRANZ, INC.	630-09-50101-393-000	06/15-SE MATERIALS	696.40
150096	6/26	KENOSHA ANIMAL HOSPITAL	110-04-54102-254-000	06/15 ANIMAL CONTROL	12,271.98
150097	6/26	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000	06/26/15 CITY HRLY 06/26/15 WATER HRLY 06/26/15 MUSEUM HRLY CHECK TOTAL	10,276.30 3,065.62 15.00 13,356.92
150098	6/26	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	06/26/15 HRLY DEDCT	15.00
150099	6/26	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000 110-00-21541-000-000 110-00-21541-000-000	06/26/15 CITY HRLY 06/26/15 WATER HRLY 06/26/15 MUSEUM HRLY CHECK TOTAL	42.00 17.00 12.00 71.00
150100	6/26	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	3/2-23/15 W/C 2/13-23/15 W/C 6/17/15 W/C CHECK TOTAL	1,437.96 1,266.79 52.20 2,756.95
150101	6/26	KENOSHA NEWS	110-00-21104-000-000 110-00-21104-000-000	05/15 BEER/LIQ RNWL 05/15 BEER/LIQ RNWL CHECK TOTAL	969.00 486.00 1,455.00
150102	6/26	KENOSHA UNIFIED SCHOOL	110-00-41201-999-000	2014 MOBILE HOME TAX	54,829.12

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150103	6/26	FIRST SUPPLY CO.	110-01-51801-389-000 110-02-52203-382-000	06/15 MB-SUPPL/SERV 05/15 FD SUPPL/SERV CHECK TOTAL	46.76 14.18 60.94
150104	6/26	NOTARY BOND RENEWAL SERVICE	110-01-52001-219-000	4 YR BOND M BALLARD	25.00
150105	6/26	NOTARY BOND RENEWAL SERVICE	110-01-52001-219-000	4 YR BOND-J NORTON	25.00
150106	6/26	TRAFFIC & PARKING CONTROL CO	110-03-53110-372-000	SURFACE MOUNT ANCHOR	1,983.69
150107	6/26	PAYNE & DOLAN INC.	403-11-51202-588-000 405-11-51317-589-821	05/15-AGGREGATE MATE 05/15-POERTIO GRAVEL CHECK TOTAL	14,407.38 3,563.83 17,971.21
150108	6/26	AMERICAN BOTTLING CO.	524-05-50101-397-000	06/15-GO SODA	138.24
150109	6/26	WEST GROUP	110-01-50301-322-000	05/15-LE ONLINE MATE	752.00
150110	6/26	WISCONSIN TURF EQUIPMENT	110-05-55109-344-000	04/15-PA PARTS/SERVI	95.51
150111	6/26	BROOKS TRACTOR, INC.	630-09-50101-393-000 630-09-50101-393-000	06/15 PARTS/MATRL 06/15 #2592 PARTS CHECK TOTAL	500.74 60.96 561.70
150112	6/26	WISCONSIN LIFT TRUCK PARTS	630-09-50101-393-000 630-09-50101-393-000	REPAIR PART FOR 2986 REPAIR PART FOR 2986 CHECK TOTAL	158.67 69.53 228.20
150113	6/26	LOWE'S	110-05-55109-344-000 110-02-52203-353-000 110-03-53107-389-000 110-05-55109-382-000 110-05-55109-311-000 110-02-52203-357-000 110-02-52203-344-000 110-05-55109-353-000 110-02-52203-382-000	05/15-PA MERCHANDISE 05/15-FD MERCHANDISE 05/15-ST MERCHANDISE 05/15-PA MERCHANDISE 05/15-PA MERCHANDISE 05/15-FD MERCHANDISE 05/15-FD MERCHANDISE 05/15-PA MERCHANDISE 05/15-FD MERCHANDISE CHECK TOTAL	165.73 140.67 98.75 78.63 41.63 29.87 27.02 18.97 3.77 605.04
150114	6/26	CHASE BANK KENOSHA	110-00-21513-000-000 110-00-21511-000-000 110-00-21612-000-000 110-00-21614-000-000 110-00-21514-000-000	06/26/15 HRLY DEDCT 06/26/15 HRLY DEDCT 06/26/15 HRLY DEDCT 06/26/15 HRLY DEDCT 06/26/15 HRLY DEDCT CHECK TOTAL	20,492.67 11,141.52 11,141.40 3,281.93 3,281.73 49,339.25

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150115	6/26	WIS DEPT OF JUSTICE	110-01-51303-219-000 520-09-50101-219-000	05/15 SERVICE 05/15 SERVICE CHECK TOTAL	420.00 7.00 427.00
150116	6/26	DWD-UI	110-09-56308-157-000 631-09-50101-157-000 110-00-15202-000-000 110-00-15601-000-000	05/15 UNEMPLOYMENT 05/15 UNEMPLOYMENT 05/15 UNEMPLOYMENT 05/15 UNEMPLOYMENT CHECK TOTAL	4,194.75 591.64 456.00 326.97 5,569.36
150117	6/26	OFFICEMAX	110-03-53116-311-000 110-02-52201-311-000	06/15-WA#3201 OFFICE 06/15-FD#3196 OFFICE CHECK TOTAL	111.49 78.81 190.30
150118	6/26	MADISON TRUCK EQUIPMENT	630-09-50101-393-000	06/15-SE PARTS/SERVI	91.84
150119	6/26	TOP CHOICE RENTALS/TENTS	222-09-50101-259-000	RENTAL LINCOLN PARK	97.90
150120	6/26	NATIONAL CONSTRUCTION RENTAL	110-09-56501-259-565	05/15-6415 28 AV-FEN	293.88
150121	6/26	PETCO	213-09-50101-381-000 213-09-50101-381-000	05/15-MIKEY SUPPLIES 05/15-CHICO SUPPLIES CHECK TOTAL	75.74 61.94 137.68
150122	6/26	NAPA AUTO PARTS CO.	630-09-50101-393-000 110-03-53103-389-000 520-09-50201-347-000 110-05-55109-344-000 110-02-52203-344-000 521-09-50101-344-000 521-09-50101-375-000	05/15 CE-PARTS/FILTR 05/15 ST-PART/FILTR 05/15 TD-PARTS/FILTR 05/15 PA-PARTS/FILTR 05/15 FD-PART/FILTR 05/15 AR-PARTS/FILTR 05/15 AR-PARTS/FILTR CHECK TOTAL	3,438.07 213.03 135.19 125.70 98.71 94.57 4.62 4,109.89
150123	6/26	PITNEY BOWES	110-01-51306-282-000	06/15-CT MACHINE LEA	386.00
150124	6/26	KENOSHA COUNTY	250-06-50559-259-000	#5820338 4815 47 AV	30.00
150125	6/26	STARFIRE SYSTEMS, INC.	632-09-50101-219-000 501-09-50105-219-000 110-03-53103-219-000	SPRINKLER MONITORING SPRINKLER MONITORING SPRINKLER MONITORING CHECK TOTAL	320.00 320.00 320.00 960.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150126	6/26	MG TRUST COMPANY	761-09-50101-151-000 761-00-21599-000-000	06/15 PIRO/RIMKUS 06/15 PIRO/RIMKUS CHECK TOTAL	247.12 247.12 494.24
150127	6/26	UNITED HOSPITAL SYSTEM	110-09-56405-161-000	6/22/15 W/C	18.00
150128	6/26	BELLE COFFEE SERVICE	524-05-50101-397-000	06/15-GO COFFEE/SUPP	150.00
150129	6/26	DOOLEY & ASSOCIATES	411-11-51502-219-000	05/15 CITY BRANDING	2,433.34
150130	6/26	JAMES IMAGING SYSTEMS, INC.	110-01-50101-232-000 110-01-50101-232-000 501-09-50101-232-000 631-09-50101-232-000 110-03-53101-232-000 110-02-52201-232-000 110-02-52201-232-000 110-01-51303-232-000 110-01-50301-232-000 631-09-50101-232-000 520-09-50301-232-000 110-05-55101-232-000 110-01-50901-232-000 501-09-50105-232-000 110-01-52001-232-000 520-09-50301-232-000 110-01-51301-232-000 110-03-53103-232-000 521-09-50101-232-000 501-09-50105-232-000 110-03-53101-232-000 110-01-51301-232-000 110-01-52001-232-000	06/15 CT-COPIER AGR 05/15 CT-OVERAGES 06/15 PW-COPIER CHGS 06/15 PW-COPIER CHGS 06/15 PW-COPIER CHGS 06/15 FD-COPIER MNT 05/15 FD-OVERAGES 06/15 HR-SERVICE AGR 05/15 LE-OVERAGE 05/15 PW-OVERAGES 06/15 TD-SERVICE AGR 06/15 PA-COPIER MNT 06/15 AS-COPIER MNT 06/15 ST-COPIER AGR 06/15 MC-COPIER MNT 05/15 TD-OVERAGES 06/15 AD-SERVICE AGR 06/15 ST-COPIER AGR 06/15 AR-COPIER MNT 05/15 ST-OVERAGES 05/15 PW-OVERAGES 05/15 AD-OVERAGES 05/15 MC-OVERAGES CHECK TOTAL	572.67 263.71 172.22 172.09 172.09 151.94 126.59 66.24 51.30 42.45 39.37 36.45 35.00 25.27 21.42 17.70 16.07 15.49 15.16 14.39 10.61 9.60 1.91 2,049.74
150131	6/26	SAM'S CLUB	524-05-50101-397-000 110-01-51101-311-000	05/15 SUPPLIES/MERCH 05/15 SUPPLIES/MERCH CHECK TOTAL	548.58 53.56 602.14
150132	6/26	LEE PLUMBING, INC.	110-01-51801-246-000 110-01-51801-246-000	05/15-MB FOUNTAIN PL 05/15-MB PLUMBING CHECK TOTAL	508.00 404.00 912.00

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150133	6/26	CINTAS CORP.	110-01-51801-246-000	05/15 COLL/SHREDDING	125.00
150134	6/26	US CELLULAR	631-09-50101-226-000	06/15 EN-CELL AIRTM	139.85
			110-01-51601-226-000	06/15 CD-CELL AIRTM	44.75
			110-05-55101-226-000	06/15 PA-CELL AIRTM	26.80
			110-05-55101-226-000	05/15 PA-CELL AIRTM	9.90
			110-05-55101-226-000	05/15 PA-CELL AIRTM	8.10
			521-09-50101-226-000	06/15 AR-CELL PHONE	7.90
			205-03-53118-226-000	06/15 WA-CELL AIRTM	1.25
				..... CHECK TOTAL	238.55
150135	6/26	CONSERV FS, INC.	110-05-55102-356-000	05/15 ATHLETIC EQPM	418.77
			110-05-55102-356-000	05/15 ATHLETIC EQPM	95.83
				..... CHECK TOTAL	514.60
150136	6/26	STERICYCLE, INC	611-09-50101-155-504	04/15 SERVICE	98.90
150137	6/26	CRIVELLO-CARLSON	110-09-56405-212-000	11/3/14-5/1/15 W/C	3,071.40
150138	6/26	WISCONSIN COUNCIL 40	110-00-21553-000-000	06/26/15 CITY HRLY	165.50
150139	6/26	OFFICE PLUS OF LAKE COUNTY	761-09-50101-384-000	DVDS/ENVELOPES	241.90
			761-09-50101-384-000	DVDS/ENVELOPES	47.45
				..... CHECK TOTAL	289.35
150140	6/26	WIS DEPT OF FINANCIAL INST	110-01-52001-219-000	FILING FEE-BALLARD	20.00
150141	6/26	WIS DEPT OF FINANCIAL INST	110-01-52001-219-000	FILING FEE-J NORTON	20.00
150142	6/26	JOHNSON BANK	110-00-21532-000-000	06/26/15 CITY HRLY	1,162.38
			110-00-21532-000-000	06/26/15 WATER HRLY	439.62
				..... CHECK TOTAL	1,602.00
150143	6/26	ALIA, DUMEZ, DUNN & MCTERNAN	110-09-56402-219-000	WILSON DOL 5/11/11	616.00
			110-09-56402-219-000	MILLER DOL 10/25/03	539.00
			110-09-56402-219-000	ALLEN DOL 1/20/14	121.00
			110-09-56402-219-000	CHILLUS 9/9/10	88.00
			110-09-56402-219-000	BEAL DOL 3/5/08	44.00
			 CHECK TOTAL	1,408.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150144	6/26	FASTENAL COMPANY	205-03-53118-344-000 110-05-55111-246-000	06/15 WA-TOOLS/MTRL 05/15 PA-TOOLS/MTRL CHECK TOTAL	36.60 8.47 45.07
150145	6/26	CDW-G	110-02-52101-363-000 110-02-52103-311-000	HP LJ PRO 400 TDK BD-R 25GB 6X CHECK TOTAL	209.69 52.56 262.25
150146	6/26	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000	06/26/15 DEDUCTION 06/26/15 DEDUCTION 06/26/15 DEDUCTION CHECK TOTAL	104.00 87.00 45.00 236.00
150147	6/26	L & L TRANSPORTATION SERVC	611-09-50102-259-000	25 QFC-A FORMS	58.75
150148	6/26	MEA-SEW	110-01-51001-323-000	S STANCZAK 2015-16	30.00
150149	6/26	WMCCA	110-01-52001-264-000	NORTON/BALLARD	480.00
150150	6/26	MENARDS (KENOSHA)	110-05-55109-361-000 110-02-52203-382-000 110-05-55109-344-000 110-05-55109-344-000 630-09-50101-393-000 520-09-50201-249-000 110-05-55109-344-000 110-03-53109-389-000 110-02-52203-382-000 632-09-50101-389-000 110-05-55109-344-000	05/15 PA-MERCHANDISE 05/15 FD#4 MERCHNDS 05/15 PA-MERCHANDISE 05/15 PA-MERCHANDISE 05/15 CE-MERCHANDISE 05/15 TD-MERCHANDISE 05/15 PA-MERCHANDISE 05/15 ST-MERCHANDISE 05/15 FD#4-MERCHNDS 06/15 SE-MERCHANDISE 05/15 PA-MERCHANDISE CHECK TOTAL	164.68 128.60 76.50 41.64 28.90 28.75 28.46 10.54 9.98 4.99 4.19 527.23
150151	6/26	DELL COMPUTERS	110-05-55111-363-000	LAPTOP/POOL PASS SYS	899.92
150152	6/26	CARLSON DETTMAN CONSULTING	411-11-51404-219-000	APPEALS	900.00
150153	6/26	TOTAL CYCLERY	110-02-52103-344-000	05/15-PD BIKE REPAIR	56.98
150154	6/26	ROCKS & DOCKS	405-11-51502-587-000	06/15 SHORELINE MTRL	626.60

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150155	6/26	BELLE CITY FIRE EXTINGUISHER	110-03-53116-219-000	05/15 WA-EXTINGUISHR	386.95
150156	6/26	DESLAURIERS, INC.	501-09-50105-361-000 501-09-50105-361-000	SANDBAG FUNNEL VERS-A-SCOOP CHECK TOTAL	128.37 54.00 182.37
150157	6/26	SARIS CYCLING GROUP	405-11-51517-589-831	BIKE RACK & KITS	1,358.80
150158	6/26	RADON REMEDY, LLC	217-06-51602-259-000	#5822933 - RADON	695.00
150159	6/26	INTERNATIONAL POLICE	110-02-52103-323-000	DUES-JOE LABATORE	55.00
150160	6/26	PLATINUM SYSTEMS	110-02-52101-219-000	ARBITRATOR UPGRADE	510.00
150161	6/26	WIS SCTF	110-00-21581-000-000	06/26/15 HRLY DEDCT	1,398.29
150162	6/26	ANAYA'S AUTO REPAIR	630-09-50101-393-000	06/16 #3058 AUTOMTV	136.94
150163	6/26	WI DEPT OF NATURAL	501-09-50102-219-000	DNR STORMWATER FEES	10,000.00
150164	6/26	CMRS/PITNEY BOWES	110-01-51306-312-000	6/18/15 REPLENISH	10,000.00
150165	6/26	RIMKUS, JASON	761-09-50101-111-000 761-00-21514-000-000 761-00-21599-000-000 761-00-21512-000-000 761-00-21511-000-000 761-00-21513-000-000	06/16-30/15 SERVICE 06/16-30/15 SERVICE 06/16-30/15 SERVICE 06/16-30/15 SERVICE 06/16-30/15 SERVICE 06/16-30/15 SERVICE CHECK TOTAL	1,971.70 28.59CR 98.56CR 98.60CR 122.25CR 227.00CR 1,396.70
150166	6/26	PIRO, RALPH	761-09-50101-111-000 761-00-21514-000-000 761-00-21599-000-000 761-00-21512-000-000 761-00-21511-000-000 761-00-21513-000-000	06/16-30/15 SERVICE 06/16-30/15 SERVICE 06/16-30/15 SERVICE 06/16-30/15 SERVICE 06/16-30/15 SERVICE 06/16-30/15 SERVICE CHECK TOTAL	934.78 13.56CR 25.00CR 31.50CR 57.96CR 78.00CR 728.76
150167	6/26	KENOSHA TIRE	521-09-50101-344-000	06/15 AR-TIRES/SERV	36.80

START DATE FOR SUMMARY: 6/16 END DATE FOR SUMMARY: 6/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150168	6/26	RED THE UNIFORM TAILOR	110-02-52103-367-000	05/15 PD-UNIFORMS	337.70
			520-09-50101-367-000	06/15 TD-UNIFORM	195.75
			110-02-52206-367-000	05/15 FD-UNIFORMS	160.70
			520-09-50101-367-000	06/15 TD-UNIFORM	111.80
			110-02-52206-367-000	05/15 FD-UNIFORMS	83.40
			110-02-52206-367-000	05/15 FD-UNIFORMS	38.95
			110-02-52103-365-000	06/15 PD-UNIFORMS	33.70
				..... CHECK TOTAL	962.00
150169	6/26	UNITED HEALTHCARE INSURANCE	611-09-50101-155-517	07/15 PREMIUM	121,276.24
			611-09-50101-155-518	07/15 PREMIUM	36,314.70
			611-09-50101-155-519	07/15 PREMIUM	3,915.52
			611-09-50101-155-519	06/15 ADJUSTMENTS	31.36CR
			611-09-50101-155-518	06/15 ADJUSTMENTS	290.85CR
			611-09-50101-155-517	06/15 ADJUSTMENTS	971.32CR
				..... CHECK TOTAL	160,212.93
150170	6/26	NORTHWAY FENCING, INC.	420-11-51506-589-000	ENTRANCE GATE	11,500.00
150171	6/26	WORLD BLOCK	405-11-51317-589-821	CONCRETE BLOCK FORMS	2,693.17
150172	6/26	IOD INCORPORATED	110-09-56405-161-000	4/9/15 W/C	84.10
			110-09-56405-161-000	6/9/15 W/C	8.19
				..... CHECK TOTAL	92.29
150173	6/26	UNITED OCC MEDICINE	110-00-15202-000-000	5/13/15 W/C	167.40
			110-00-15202-000-000	4/29/15 W/C	167.40
				..... CHECK TOTAL	334.80
150174	6/26	AURORA HEALTH CARE	110-09-56405-161-000	3/17/15 W/C	692.75
			110-09-56405-161-000	11/13/14 W/C	600.95
			110-09-56405-161-000	5/18/15 W/C	525.75
			110-09-56405-161-000	5/18/15 W/C	285.60
			110-09-56405-161-000	3/23/15 W/C	266.90
			110-09-56405-161-000	5/18/15 W/C	51.00
				..... CHECK TOTAL	2,422.95
150175	6/26	AURORA HEALTH CARE	110-01-51303-216-000	05/15 SCREENS	477.00
			520-09-50101-216-000	05/15 SCREENS	201.00
			 CHECK TOTAL	678.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150176	6/26	EQUIAN LLC	110-09-56405-161-000	5/1-31/15 W/C	2,187.35
150177	6/26	UHS PHYSICIAN CLINIC	110-09-56405-161-000	4/28/15 W/C	184.68
150178	6/26	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	2/2/15 W/C	1,036.70
			110-09-56405-161-000	2/5/15 W/C	263.90
			110-09-56405-161-000	1/26/15 W/C	72.80
				..... CHECK TOTAL	1,373.40
150179	6/26	WILLIAM RYAN HOMES	110-00-21917-000-000	ESCROW 15301 67 ST	950.00
			110-00-21917-000-000	ESCROW 6710 85 AVE	950.00
				..... CHECK TOTAL	1,900.00
150180	6/26	MCINTIRE, SHANON & SHARRON	402-11-51404-586-000	SIDEWALK REPAIR	857.60
150181	6/26	FREDERICKSEN, CINDY	110-01-51301-311-000	ARTWORK MAYORS OFF	110.00
150182	6/26	BURNET TITLE	110-00-21106-000-000	2014 TAX-7404 23 AV	915.59
150183	6/26	SELECT PORTOFOLIO SERVICING	110-00-21106-000-000	2014 TAX-4726 38 AV	7.51
150184	6/26	BARBER, JACK	402-11-51504-586-000	SIDEWALK REPAIR	2,380.00
150185	6/26	KIRSCHBAUM, RODNEY	402-11-51504-586-000	SIDEWALK REPAIR	1,072.00
150186	6/26	GARCIA, JASON & AMY	402-11-51504-586-000	SIDEWALK REPAIR	1,179.20
150187	6/26	STURYCZ, JEFFREY	402-11-51504-586-000	SIDEWALK REPAIR	850.00
150188	6/26	LOVE, GUY	402-11-51504-586-000	SIDEWALK REPAIR	1,485.00
150189	6/26	GARCIA, MICHELLE M	110-00-44709-000-000	BARTENDER LICENSE	50.00
150190	6/26	SABAH, MOUSA M	110-00-44708-000-000	TAXI DRIVER LICENSE	5.00
150191	6/26	ZAHN, EVAN E	110-00-44709-000-000	BARTENDER LICENSE	50.00
150192	6/26	SENTIERI, SHERRY S	110-00-44709-000-000	BARTENDER LICENSE	50.00
150193	6/26	LAMERE, MARILYN M	110-00-44203-000-000	BEER/LIQUOR LICENSE	575.00
			110-00-44502-000-000	AMUSEMENT LICENSE	300.00
			110-00-44601-000-000	TOBACCO PROD LICENSE	100.00
			 CHECK TOTAL	975.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150194	6/26	PACKARD, STEPHANIE	110-00-45103-000-000	RESTIT PMT#OREST427	236.26
150195	6/26	CERMINARA, CYNTHIA L	110-00-45103-000-000	RESTIT PMT #OREST818	7.00
150196	6/26	UPMANN, JANET M	110-00-21904-000-000	CASH BOND #1963689	179.00
150197	6/26	WOLFORD, TINA	110-00-21905-000-000	ORIBILETTI-6/13/15	100.00
150198	6/26	GOROSKI, ALLAN	402-11-51504-586-000	SIDEWALK REPAIR	330.00
150199	6/26	KIEKHOFER, J. ROGER	110-00-21109-000-000	4/24/15 TAXES W/C	18.19
150200	6/26	WALDSCHMIDT, JACOB	110-09-56405-166-000	6/05-7/05/15 PPD	1,395.33
150201	6/26	JURGENS, ADAM	110-02-52103-263-000	6/12/15 WINNEBAGO	12.00
150202	6/26	MORETTI, PEP	110-02-52103-263-000	6/17/15 WINNEBAGO	12.00
150203	6/26	ANDERSON, MARK E	110-02-52103-263-000	6/8/15 WINNEBAGO	12.00
150204	6/26	ROBINSON, CURTIS	110-09-56405-166-000	5/27-6/25/15 PPD	1,368.50
150205	6/26	CEPRESS, JENNIFER	110-02-52103-263-000	6/16/15 WINNEBAGO	12.00
150206	6/26	PATTON, DANI	110-01-51303-261-000	88 MILES-CVMIC	50.60
150207	6/30	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	06/30/15 CITY SAL	35,224.36
			110-00-21562-000-000	06/30/15 WATER SAL	6,744.00
			110-00-21562-000-000	06/30/15 LIBRARY SAL	4,723.50
				..... CHECK TOTAL	46,691.86
150208	6/30	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	06/15 ANIMAL CONTRL	12,271.98
150209	6/30	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	06/30/15 CITY SAL	84,116.00
			110-00-21563-000-000	06/30/15 WATER SAL	40.00
				..... CHECK TOTAL	84,156.00
150210	6/30	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	06/30/15 DEDUCTION	235.16
150211	6/30	KENOSHA WATER UTILITY	110-05-55103-224-000	NURSERY HYDRANT	210.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150212	6/30	CHASE BANK KENOSHA	110-00-21513-000-000	06/30/15 SAL DEDUCT	204,490.30
			110-00-21511-000-000	06/30/15 SAL DEDUCT	75,584.15
			110-00-21612-000-000	06/30/15 SAL DEDUCT	75,583.79
			110-00-21514-000-000	06/30/15 SAL DEDUCT	24,286.19
			110-00-21614-000-000	06/30/15 SAL DEDUCT	24,286.02
				..... CHECK TOTAL	404,230.45
150213	6/30	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	06/30/15 SAL DEDUCT	11,469.64
150214	6/30	KPSOA	110-00-21552-000-000	06/30/15 SAL DEDUCT	825.00
150215	6/30	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	06/30/15 SAL DEDUCT	9,010.56
150216	6/30	KENOSHA HOUSING AUTHORITY	217-06-51632-259-000	07/15 RENT ASSIST	12,679.00
150217	6/30	PELION BENEFITS, INC.	110-00-21517-000-000	06/16-30/15 DEDUCTS	7,468.75
150218	6/30	JOHNSON BANK	110-00-21532-000-000	06/30/15 CITY SAL	26,897.63
			110-00-21532-000-000	06/30/15 WATER SAL	3,340.25
			110-00-21532-000-000	06/30/15 LIBRARY SAL	1,175.00
				..... CHECK TOTAL	31,412.88
150219	6/30	CHAPTER 13 TRUSTEE	110-00-21581-000-000	06/30/15 DEDUCTION	743.00
			110-00-21581-000-000	06/30/15 DEDUCTION	400.00
				..... CHECK TOTAL	1,143.00
150220	6/30	LUBINSKY, RICHARD	724-00-21933-000-000	BRICK MEML CEREMONY	350.00
150221	6/30	LET FREEDOM SING, INC	222-09-50101-259-000	SPONSORSHIP	1,000.00
150222	6/30	WIS SCTF	110-00-21581-000-000	06/30/15 SAL DEDUCT	10,849.08
150223	6/30	CITY OF KENOSHA - TREASURER	110-00-44203-000-000	RIVALS CORRECTION	150.00
150224	6/30	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	06/30/15 DEDUCTION	375.00
150225	6/30	LGIP-INVESTMENTS CITY	110-00-11301-000-000	UMTA 1ST QTR PAYMNT	418,822.00
150226	6/30	RIZZO & DIERSEN, SC	110-00-21581-000-000	06/30/15 DEDUCTION	398.36

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
150227	6/30	CITY OF KENOSHA - TREASURER	110-00-44507-000-000	RIVALS-LIC 160002	150.00

GRAND TOTAL FOR PERIOD ***** 3,690,858.83

Less Voided Check #150096 -12,271.98

\$3,678,586.85