

AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Council Chambers – Room 200 – Kenosha Municipal Building
Monday, September 17, 2012
7:00 P.M.

CALL TO ORDER
ROLL CALL
MOMENT OF SILENCE
PLEDGE OF ALLEGIANCE

Approval of the minutes of the meeting held September 5, 2012.
Matters referred to the Committees by the Mayor.
Presentation, Commendations and Awards by Mayor.
Awards and Commendations from Boards, Commissions, Authorities and
Committees.

CITIZENS' COMMENTS

A. REFERRALS

TO THE COMMITTEE ON FINANCE

TO THE PUBLIC WORKS COMMITTEE

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

TO THE CITY PLAN COMMISSION

- A.1. Conditional Use Permit for an Amendment to the drive-thru lane for a restaurant at 7530 Pershing Boulevard. (District 14) (McDonald's)

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

- B.1. Approval of the following applications per list on file in the Office of the City Clerk:
- a. _____ Operator's (Bartenders) license(s).
 - b. _____ Transfer of Agent Status of Beer and/or Liquor license(s).
 - c. _____ Special Class "B" Beer and/or Special "Class B" Wine license(s).
 - d. _____ Taxi Driver License(s).
- B.2. Special Exception Request to Install a Second Ground Sign (on an Existing Pylon/Pole) at 3033 60th Street; Property Owner: Frank P. DeBartolo; Business Entity: Cellular Plus (District #3) **HEARING**
[Pages 1-8](#)

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- C.1. Approve applications for new Operator's (Bartender) licenses, subject to demerit points listed:
a. Anna Austin (20 demerit points)
b. Nicole Wesolowski (20 demerit points)
c. Martin Dwyer (20 demerit points)
d. Brandi Cobe (40 demerit points)
e. Alexis Hoff (40 demerit points)
f. Heather Hoersten (80 demerit points) (Amended previous false application)
(LP-Ayes 5: Noes 0) **HEARING** [Pages 9-14](#)
- C.2. Approve application of Heather Powell, for a new Operator's (Bartender) license, subject to 40 demerit points. (LP-Ayes 5: Noes 0) **HEARING**
[Page 15](#)
- C.3. Approve application of Teddy Pogue, Jr., for a Taxi Driver's License, subject to 45 demerit points. (LP-Ayes 5: Noes 0) **HEARING** [Page 16](#)
- C.4. Approve application of Griffin Lanes, LLC, for an Outdoor Extension of the Class "B" Beer/"Class B" Liquor License located at 1120 - 80th Street, (Sheridan Lanes), and approve request to change the closing hour to Midnight. (12th District) (LP-Ayes 5: Noes 0) **HEARING** [Pages 17-24](#)
- C.5. Approve application of Infusino's Pizzeria Kenosha – South, for a Yearly Cabaret License (2012-2013 Term), located at 6800 - 39th Avenue (Infusino's Pizzeria), with no adverse recommendations. (15th District) (LP-Ayes 5: Noes 0) **HEARING** [Pages 25-28](#)
- C.6. Approve application of Kathleen A. Bezotte, for an Outdoor Area Cabaret License (Co-Sponsored For Charity Event) located at 4619 - 8th Avenue (Cheers) on September 22, 2012. (LP-Ayes 5: Noes 0) **HEARING**
[Pages 29-30](#)

D. ORDINANCES 1st READING

- D.1. By Committee on Public Safety and Welfare - To Amend Section 7.12 B (of the Code of General Ordinances) to Include a Four Way Stop at the Intersection of 39th Avenue and 18th Street (4th District) (PSW-Ayes 5: Noes 0) [Pages 31-37](#)

E. ZONING ORDINANCES 1st READING

- E.1. By Alderperson Michalski: To Create Subsection 5.04 (of the Zoning Ordinance), Add Definitions in Chapter 12 for Setback of Major Streets, and Repeal and Recreate the Definition of Build-to Line. (CP - Ayes 8; Noes 0) [Pages 38-41](#)
- E.2. By City Plan Commission: To Create Subsection 18.02 t. (of the Zoning Ordinance) to Adopt the Kenosha Downtown Strategic Development Plan dated August 2012 and as referenced in the Comprehensive Plan for the City of Kenosha: 2035. (CP - Ayes 8; Noes 0) [Pages 42-44](#)

F. ORDINANCES 2nd READING

G. ZONING ORDINANCES 2nd READING

- G.1. By the Mayor - to Amend and Create Various Sections of the Zoning Ordinance Relating to Public Safety Communications Towers. (CP - Ayes 6; Noes 0; Airport Comm- Ayes 4; Noes 0) **PUBLIC HEARING** [Pages 45-50](#)

H. RESOLUTIONS

- H.1. By the Finance Committee – Resolutions to Impose Special Charges Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk:
- a) Property Maintenance Reinspection Fees - \$460.00
 - b) Boarding and Securing - \$1,138.24
 - c) Grass and Weed Cutting - \$14,754.70
 - d) Trash and Debris Removal - \$255.00
- (Fin.- Recommendation Pending) **HEARING** [Pages 51-67](#)
- H.2. By the Finance Committee - To Levy a Special Assessment (under Authority of Charter Ordinance No. 26, as Amended), upon Certain Parcels of Land Within the City of Kenosha, (Wisconsin) in the total Amount of \$2,762.80, (trash and debris removal). (Fin- Recommendation Pending) **HEARING** [Pages 68-70](#)
- H.3. By Alderperson Scott N. Gordon, Co-Sponsors Alderperson Keith W. Rosenberg, Alderperson Patrick A. Juliana, Alderperson Chris Schwartz, Alderperson Jesse Downing, Alderperson Curt Wilson, Alderperson Jan Michalski, Alderperson Rocco J. LaMacchia, Sr., Alderperson Eric J. Haugaard – To Promote the Autumn Harvest Food Drive. [Pages 71-72](#)

- H.4. By Alderperson Kevin Mathewson - To Urge the Mayor to Propose a Budget for the City of Kenosha that Provides for a Zero Increase in the Tax Levy for 2013. [Pages 73-74](#)

I. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

- J.1. Approve Award of Contract for Project 12-1027 Epoxy Pavement Markings to Century Fence Company (Waukesha, Wisconsin) in the amount of \$66,500. (All Districts))PW- Recommendation Pending) [Page 75](#)

K. OTHER CONTRACTS AND AGREEMENTS

- K.1. Amendment and Extension of Consultation Agreement by and between the City and Emerging Communities Corp regarding the Kenosha Chrysler Facility. (Fin-Recommendation Pending) [Pages 76-79](#)

L. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- L.1. Disbursement Record #16 -\$26,625,868.13. (Fin.-Recommendation Pending) [Pages 80-125](#)
- L.2. Request for an Amendment/Extension to Urban League 2011 CDBG Subgrantee Agreement. (Fin - Recommendation Pending) [Pages 126-132](#)
- L.3. Proposed Settlement Agreement - Jeffrey Anhock v. The City of Kenosha. **CLOSED SESSION:** The Common Council may go into Closed Session regarding this item, pursuant to §19.85(1)(g), Wisconsin Statutes to confer with legal counsel. The Common Council will reconvene into open session. (Fin- Recommendation Pending)

M. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

- M.1. Request to discontinue a portion of a storm sewer easement at 7837 45th Avenue (Joseph Germinaro) (District 14) (PW-Recommendation Pending) [Pages 133-134](#)

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC SAFETY & WELFARE

O. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS
AND SUCH MATTERS AS ARE AUTHORIZED BY LAW OR REGULAR
BUSINESS

LEGISLATIVE REPORT
MAYOR'S COMMENTS
ALDERMEN'S COMMENTS

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

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
September 5, 2012**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

**KENOSHA MUNICIPAL
BUILDING COUNCIL
CHAMBERS ROOM 200
September 5, 2012**

At a meeting of the Common Council held this evening, His Honor, Mayor Keith G. Bosman presided. The meeting was called to order at 7:00 p.m.

On roll call, the following members of the Common Council were present: Alderpersons Haugaard, Schwartz, Michalski, Ruffolo, LaMacchia, Ohnstad, Juliana, Mathewson, Rosenberg, Kennedy, Gordon, Bostrom, Wilson, Prozanski, Orth, and Bogdala. Alderperson Downing was previously excused.

Mayor Bosman announced that Trinity Lutheran Boy Scout Troop 525 was present this evening.

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

Kyle Butler of Troop 525 then led the Council in the Pledge of Allegiance to the American Flag.

It was moved by Alderperson Haugaard, seconded by Alderperson LaMacchia, to approve the minutes of the meeting held August 20, 2012.

Motion carried unanimously.

Four (4) Citizens spoke during Citizen's Comments: Tammy J. Conforti, Margaret Heller, Todd Herstedt and Louis Rugani.

A. REFERRALS

TO THE COMMITTEE ON FINANCE

A.1. Proposed Resolution By the Mayor - to Amend Resolution #163-09 to Modify the Schedule of Fees for Development Review under Section 5.0 of the Zoning Ordinance of the City of Kenosha, Wisconsin by Creating a Fee for Special Exception Requests. (Also referred to the City Plan Commission)

TO THE CITY PLAN COMMISSION

A.2. Proposed Ordinance By Alderperson Michalski - to Create Subsection 5.04 of the Zoning Ordinance, Add Definitions in Chapter 12 for Setback of Major Streets, and Repeal and Recreate the Definition of Build-to Line.

A.3. Proposed Ordinance By the City Plan Commission - to Create Subsection 18.02 t. of the Zoning Ordinance to Adopt the Kenosha Downtown Strategic Development Plan Dated August 2012 and as Referenced in the Comprehensive Plan for the City of Kenosha: 2035.

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

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

a. 15 applications for an Operator's (Bartenders) license, per list on file in the office of the City Clerk.

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

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

d. There were no application(s) for a Taxi Driver's license per list on file in the office of the City Clerk.

On a voice vote, motion carried.

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

a. April Derby (20 demerit points)

b. Sonimarie Irizarry (20 demerit points)

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- c. Bryce Martin (20 demerit points)
- d. Lindsay Feeney (40 demerit points)
- e. Enrique Puebla (40 demerit points)
- f. Theresa Szabo (40 demerit points)
- g. Danielle Shilkus (80 demerit points)
- h. Robert Calk (80 demerit points)

C.1.1. It was then moved by Alderperson Bostrom, seconded by Alderperson Mathewson to separate action on Item C1a through g, from h. On a voice vote, motion was unclear. On roll call vote, motion tied (8-8) with Alderpersons Haugaard, Bostrom, Prozanski, Orth, Bogdala, Ruffolo, Ohnstad and Mathewson voting aye. Mayor Bosman then voted aye to break the tie and motion carried.

C.1.2. It was then moved by Alderperson Kennedy, seconded by Alderperson LaMacchia to concur with the recommendation and demerit points listed on C.1.a through g. On a voice vote, motion carried. The Council debated.

C.1.3. It was moved by Alderperson LaMacchia, seconded by Alderperson Juliana to concur with the recommendation to approve C.1.h. application of Robert Calk subject to 80 demerit points.

C.1.4. It was moved by Alderperson Juliana, seconded by Alderperson LaMacchia to move the previous question and terminate debate (2/3 vote of members present required - 11). On roll call vote, motion failed (10-6) with Alderpersons Haugaard, Bostrom, Orth, Bogdala, Ruffolo and Mathewson voting nay.

C.1.5. It was moved by Alderperson Kennedy, seconded by Alderperson Schwartz to allow the applicant a hearing. On a voice vote, motion carried. Robert Calk spoke.

On roll call vote, motion to approve the application of Robert Calk for a new Operator's (Bartender) license subject to 80 demerit points carried (10-6) with Alderpersons Haugaard, Bostrom, Prozanski, Bogdala, Ruffolo and Mathewson voting nay.

C.2. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve the application of Jackie's Sports Den, LLC, (Jacky DeLoria, Agent), for an Outdoor Extension of the Class "B" Liquor/"Class B" Beer License located at 5521 Washington Road (Denny's Sports Den). A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.3. It was moved by Alderperson LaMacchia, seconded by Alderperson Schwartz, to approve the application of Rustic Ventures, LLC, for an Outdoor Cafe Permit located at 510 - 56th Street, (Rustic Road Brewing Company), subject to a closing time of midnight. A hearing was held. Greg York was present and spoke. On a voice vote, motion carried.

C.4. It was moved by Alderperson Kennedy, seconded by Alderperson Ohnstad, to Deny the application of Jagdeep Kaur, for a Secondhand Article Dealer License, located at 4433 - 22nd Avenue, (Grace Petro Mart), based on an adverse recommendation from the Kenosha Police Department. On a voice vote, motion carried.

D. ORDINANCES 1ST READING

E. ZONING ORDINANCES 1ST READING

It was moved by Alderperson Kennedy, seconded by Alderperson Wilson, to send the following ordinance on its way:

E.1. By the Mayor - to Amend and Create Various Sections of the Zoning Ordinance Relating to Public Safety Communications Towers. On a voice vote, motion carried.

F. ORDINANCES 2ND READING

F.1. It was moved by Alderperson Kennedy, seconded by Alderperson Gordon, to adopt the proposed ordinance by Alderperson Michalski to Create Chapter XXXVIII of the Code of General Ordinances Entitled Kenosha Heritage.

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

F.1.1. It was then moved by Alderperson Bogdala, seconded by Alderperson Juliana to send the proposed

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Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

ordinance back to the Historic Preservation Commission. On a voice vote, motion carried.

F.2. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to adopt Ordinance 42-12.

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

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

Ordinance 42-12

By the Mayor - Attachment & Zoning District Classification Ordinance (Under Section 66.0307, Wisconsin Statutes, City of Kenosha/Village of Bristol, State Approved Cooperative Plan, Parcel #37-4-121-012-0300), Property at 13525 60th Street, Village of Bristol. (City of Kenosha)

G. ZONING ORDINANCES 2ND READING

H. RESOLUTIONS

It was moved by Alderperson Kennedy, seconded by Alderperson Juliana, to approve Resolutions 114-12 through 116-12. On roll call vote, motion carried unanimously and said resolutions were thereupon adopted as follows:

H.1. Resolution 114-12

By the Mayor - to Amend the Official Map for the City of Kenosha, WI to Include the Attachment of Parcel #37-4-121-012-0300 at 13525 60th Street, in the Village of Bristol, Kenosha County, WI (in Accordance with the Approved City of Kenosha/Village of Bristol Cooperative Plan under Section 66.0307 of the Wisconsin Statutes). (City of Kenosha)

H.2. Resolution 115-12

By the Public Safety & Welfare Committee - to Remove the Existing "2 Hour Parking" Restriction on the East side of 35th Avenue North of 60th Street, Remove the Existing "No Parking Here to Corner" Sign on the East Side of 35th Avenue 50 Feet North of 60th Street, and to Designate as "No Parking" the East Side of 35th Avenue, 30 Feet North of 60th Street. (District 11).

H.3. Resolution 116-12

By the Finance Committee - To Levy a Special Assessment (under Authority of Charter Ordinance No. 26, as Amended), upon Certain Parcels of Land

Within the City of Kenosha, Wisconsin in the Total Amount of \$1773.70, (Trash and Debris Removal).

H.4. It was moved by Alderperson Kennedy, seconded by Alderperson Juliana, to approve Resolution 117-12. On roll call vote, motion carried (14-2) with Alderpersons Bostrom and Mathewson voting nay and said resolution was thereupon adopted as follows:

Resolution 117-12

By the Finance Committee - to Amend the 2012 HOME Program Description.

It was moved by Alderperson Kennedy, seconded by Alderperson Bostrom, to approve Resolutions 118-12 to 120-12 (items H4 to H7). On roll call vote, motion carried unanimously and said resolutions were thereupon adopted as follows:

H.5. Resolution 118-12

By the Finance Committee - to Amend the City of Kenosha Capital Improvement Program for 2012 By Increasing PK-12-001 "Anderson Pool" by \$160,500 and Decreasing PK-03-001 "Park Renovations" by \$30,000, Decreasing PK-11-001 "Outdoor Recreational Plan Implementation – Forest Park" by \$66,500 and Creating Outside Funding of \$64,000 from Anderson Cell Tower Collections and Anderson Park Impact Fees for a Net Change of \$0.

H.6. Resolution 119-12

By the Public Works Committee – Intent to Assess for Project 77-1104 Sump Pump Drain Connections into Storm Sewers (82nd Street – 62 ft to 805 ft west of 17th Avenue, 17th Avenue - 81st Street to 83rd Street).

H.7. Resolution 120-12

By the Mayor - To Move the Polling Place for Wards 39 and 40 from Kindred Kenosha South Building,

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
September 5, 2012**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

8440 Sheridan Road to the Kenosha County Job Center, 8600 Sheridan Road, Room N.

H.8. It was moved by Alderperson Prozanski, seconded by Alderperson Juliana, to refer the proposed resolution by Alderperson Steve G. Bostrom, Co-Sponsors Alderperson David Bogdala, Alderperson G. John Ruffolo, and Alderperson Kevin Matthewson - to Request the Allocation of Funds for the Purpose of Saving and Renovating the Southport Beach House to the Park Commission. On roll call vote, motion carried (10-6) with Alderpersons Kennedy, Bostrom, Bogdala, Michalski, Ruffolo and Mathewson voting nay.

It was moved by Alderperson Kennedy, seconded by Alderperson Schwartz, to approve Resolutions 121-12 and 122-12. On roll call vote, motion carried unanimously and said resolutions were thereupon adopted as follows:

H.9. Resolution 121-12

By the Mayor - to Establish a 5% Administrative Handling Fee and Discounted Rate for City of Kenosha Bulk Waste Tickets Purchased for Sale by Independent Third Party Vendors.

H.10. Resolution 122-12

By the Committee on Public Works - to Order the Cost of Public Sidewalk and/or Driveway Approach Construction and/or Replacement to Be Specially Assessed to Abutting Property.

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

It was moved by Alderperson Kennedy, seconded by Alderperson Michalski, to approve:

I.1. Appointment of Alderperson Chris Schwartz, (402 65th Street), to the Kenosha City/County Joint Services Board of Directors.

On roll call vote, motion carried (13-2) with Alderpersons Bostrom and Mathewson voting nay and Alderperson Schwartz abstaining.

J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to:

J.1. Approve Award of Contract for Project 12-1019 Joint, Crack Cleaning and Sealing (Citywide Locations) to Behm Pavement Maintenance (Crystal Lake, Illinois) in the amount of \$240,000.

J.1. Approve Award of Contract for Project 12-1414 Anderson Pool Splashpad Construction (8730 22nd Avenue) to Scherrer Construction Co. (Burlington, Wisconsin) in the amount \$300,000.00.

J.2. Approve Award of Contract for Project 12-1423 & 12-1427 Sunrise Park Trail and Phase I Development (2829 50th Avenue) to BCF Construction Corp. (Waukesha, Wisconsin) in the amount of \$367,500.

J.3. Approve Award of Contract for Project 12-1428 Anderson Pool Equipment Room Re-Piping (8730 22nd Avenue) to Lee Plumbing (Kenosha, Wisconsin) in the amount of \$40,000.

On roll call vote, motion carried unanimously.

K. OTHER CONTRACTS AND AGREEMENTS

L. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

L.1. It was moved by Alderperson Kennedy, seconded by Alderperson LaMacchia, to approve Disbursement Record #15 - \$15,382,908.35.

On roll call vote, motion carried unanimously.

M. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

M.1. It was moved by Alderperson Ohnstad, seconded by Alderperson Michalski to approve Agreement by and between the City of Kenosha and Veolia ES Solid Waste Midwest, LLC for Recycling Processing and Marketing Services for Recyclable Materials. On roll call vote, motion carried unanimously.

M.2. It was moved by Alderperson Ohnstad, seconded by Alderperson LaMacchia to Approve of Final

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
September 5, 2012**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

Acceptance of Project 11-1208 Sidewalk & Curb/Gutter Program (Citywide Locations) completed by A.W. Oakes & Son (Racine, Wisconsin) in the amount of \$635,012.58.

On roll call vote, motion carried unanimously.

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

ADJOURNMENT

There being no further business to come before the Common Council, it was moved, seconded and carried to adjourn at 10:25 p.m.

On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN
MAYOR**

Attest:

**DEBRA L. SALAS
CITY CLERK/TREASURER**

·Planning & Zoning

·Community Development

262.653.4030
262.653.4045 FAX
Room 308



·Building Inspections

·Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

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

FROM: Paula A. Blise, Zoning Coordinator *P. Blise*

SUBJECT: Special Exception Request to install a second ground sign
(on an existing pylon/pole) at 3033 - 60th Street
Property Owner: Frank P. DeBartolo / Business Entity: Cellular Plus
(District #3)

DATE: September 10, 2012

Section 15.17 of the General Code provides the City of Kenosha Common Council with the capability to grant Special Exceptions for signs based on the following criteria:

B. Special Exceptions. Upon application for a Special Exception, the Common Council may, after investigation and public hearing, grant a Special Exception from the terms of this Ordinance where such Special Exception will not be contrary to the spirit and purpose of this Ordinance, and where a Special Exception will do substantial justice.

The applicant requests that a special exception be granted to install a ten square foot sign (24”h x 60”w) atop a pre-existing ten foot (10') high pylon, in order to accommodate the Cellular Plus tenant. The subject property consists of a principal structure, which is comprised of two lower storefront units, as illustrated in the photograph below.



Two pylons (pole structures) exist on the property. One pylon contains a sign face and frame, however the remaining pylon, illustrated below, lacks a sign frame. The applicant is proposing to attach the second sign to this pole.



Section 15.05 of the City of Kenosha Sign Ordinance limits B-2 parcels (not associated with Unified Business Centers) to one ground sign, per parcel/lot.

In addition, the ordinance specifies the following:

A. Freestanding Sign. A Freestanding Sign located within fifteen (15') feet of any Lot line shall be limited to a maximum height of fifteen (15') feet, and a maximum total Sign Face area of forty-nine (49) square feet or a total Sign Face area equal to 50% of the Street Frontage, whichever is less.

The proposed sign will meet the above-referenced specifications, based on the following:

- The proposed height of the sign, from the foundation to the top of the sign shall be twelve feet (12'). The overall sign area shall be ten (10 s.f.) square feet.
- The pylon is six feet (6') from the public right-of-way, therefore the proposed sign will be four feet (4') from the public right-of-way.
- The frontage of the property is 48 lineal feet. The pre-existing sign has an overall sign area of 11.67 s.f. The new sign shall be 10 s.f., Therefore, the total sign area of both signs shall be 21.67 s.f. The total sign area will be less than the allowable 24 s.f. sign area, as mandated by the aforementioned ordinance.

If approved, the proposed sign will comply with current sign height and setback ordinance standards, and will afford the property owner with the capability to provide both of his tenants with the same privileges in order to advertise their businesses.

Supplemental Information

- Precedent: In 2011, the Common Council granted relief from setback and sign area criteria to Shopko (5300 52nd Street), in order to install a 201 s.f. sign less than three feet (3') away from the public right-of-way.
- Precedent: In 2010, the Common Council granted height, setback and sign area relief to Speedway (3012 Washington Road), in order to allow upgrades to the existing sign.

The following photograph is provided in order to apprise you of a sign located at 3103-60th Street, less than a block away from the applicant's location. The size of the proposed sign, will be less than 1/3 the size and further from the roadway than the sign depicted in the photo below.



CITY OF KENOSHA
COMMUNITY DEVELOPMENT AND INSPECTIONS

CHAPTER 15 - SIGN ORDINANCE
APPEALS / SPECIAL EXCEPTIONS TO COMMON COUNCIL
APPLICATION FORM

625 52nd Street, Room 100 · Kenosha, WI 53140 · Telephone: 262.653.4263

OWNER Frank P. DeBartolo PHONE NUMBER 262-620-9343
ADDRESS 1039-27th CT

If the applicant is other than the property owner, a notarized signature of the property owner authorizing the applicant to act on his/her behalf is required

APPLICANT Cellular Plus etc. PHONE NUMBER 262-484-4040
ADDRESS 3033-60th ST

ADDRESS OF SPECIAL EXCEPTION REQUEST 3033 60th street.
(If the property is undeveloped, a parcel number is required)

SPECIFIC SPECIAL EXCEPTION USE BEING REQUESTED Sign with NO lights

Attach the necessary supplemental forms as defined in the
"SPECIAL EXCEPTION APPLICATION INSTRUCTIONS"

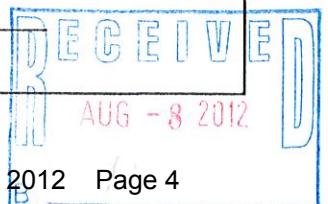
Documentation: On a separate sheet(s) of paper, a full justification of your request is required.

I hereby authorize City of Kenosha's staff and elected officials to inspect the premises of the above-described property. I hereby affirm that all statements herein and attached hereto are true and correct to the best of my knowledge and belief.

[Signature] DATE 7-30-12
SIGNATURE (Owner or Agent for Owner)

FOR OFFICIAL USE ONLY

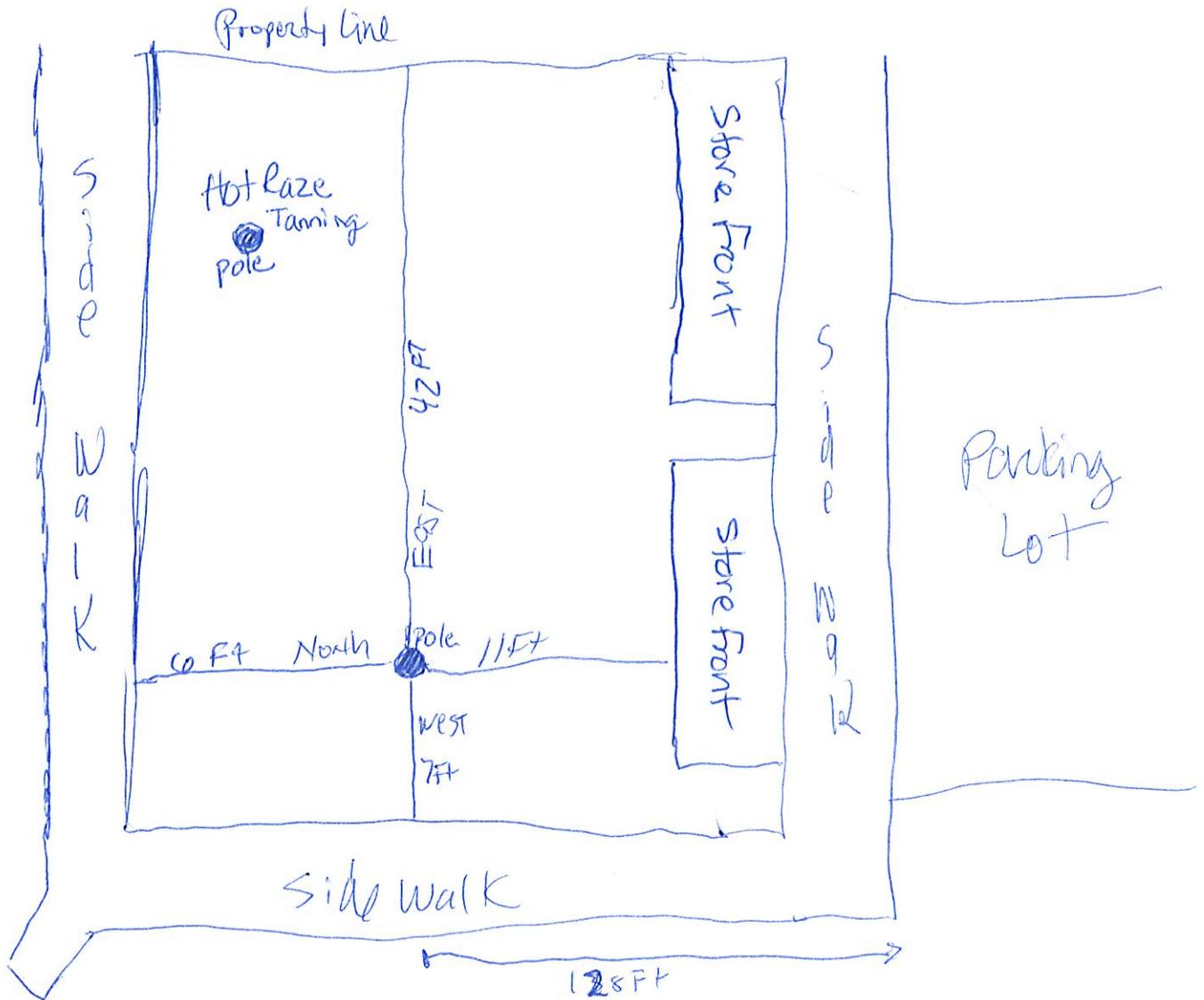
Date Filed _____ Receipt Number _____



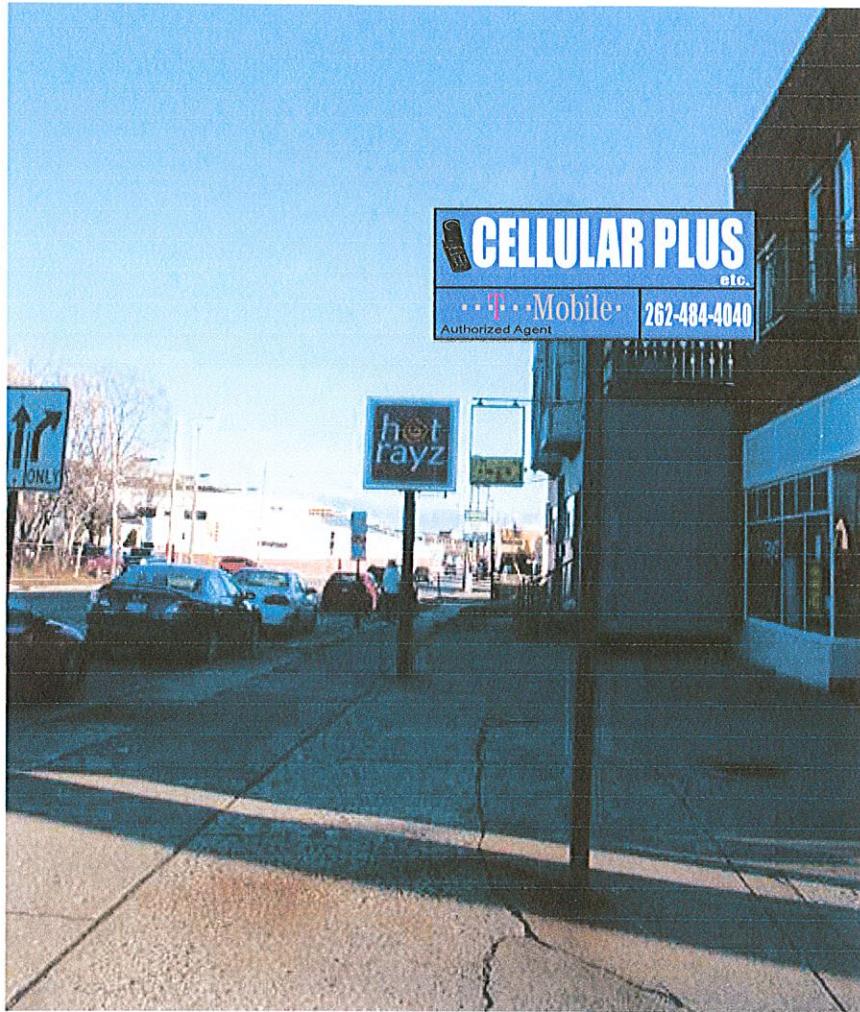
TO whom it may concern:

I'm Mahmood from Cellular Plus etc located at 3033 60th street Kenosha, Wi. I have a pole in front of my business and would like to put up a sign. We also have a business next door who have a sign. The two businesses are in the same building, but different addresses. These poles were here ever since the building was built. I'm writing to you to see if I can have a sign put up in the same location so I can have people know where we are located at. The poles were there since the building was built, so I would like to see if I can please put a sign on the pole. Thank you. Any questions or concerns feel free to contact me at 262-484-4040

3033 60th street
Kenosha WI 53144



The pole sign would be 24" x 60," it would be about 8ft off the ground. This would be a box sign and would wrap both sides of the pole. It would be made of aluminium faces.



COPY

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

RECEIVED FROM: CELLULAR PLUS ETC LLC
DATE RECEIVED: AUGUST 13, 2012
AMOUNT RECEIVED: \$125.00
OPERATOR ID.: HGAILR

RECEIPT TYPE: MISCELLANEOUS
PAYMENT METHOD: CHECK NO.: 1032

DESCRIPTION	AMOUNT
=====	=====
SIGN APPEAL/SPECIAL EXCEPTION	\$125.00
3033 60TH STREET/CELLULAR PLUS	

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/20/2012	Brandl L. Cobe	4/7/1992	Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N130627	5504-41st Avenue	Not Listed	Not Listed

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
1/30/2009	JUVENILE ALCOHOL	GUILTY	Y	N/A
5/7/2011	UNDERAGE LIQUOR VIOLATION 2011F0874 (SAUK CO.)	GUILTY	Y	20
1/28/2011	LIQUOR, POSS. BY UNDERAGE N1199616	GUILTY	Y	20

CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	40
Were all offenses listed on the application?	Y
TOTAL DEMERIT POINTS	40

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION
<input checked="" type="checkbox"/> GRANT , Subject to <input type="text" value="40"/> Demerit Points
<input type="checkbox"/> DENY , based on material police record (substantially related to the license activity)
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application

APPLICANT INFORMATION

Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/4/2012	Alexis Hoff	7/2/1984	Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
130646	6537-61st Avenue	Pete's Place	

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
11/10/2011	VANDALISM/AUTO 2011FO1935	GUILTY/ REDUCED CHARGE	Y	20
3/16/2012	THEFT/SHOPLIFT \$200+ N1256366	GUILTY	Y	20

CITY ATTORNEY'S RECOMMENDATION

Offense Demerit Points	40
Were all offenses listed on the application?	Y
TOTAL DEMERIT POINTS	40

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION

GRANT, Subject to Demerit Points

DENY, based on material police record (substantially related to the license activity)

DEFER or GRANT subject to Non-Renewal Revocation due to False Application

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

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
06/08/12	REVOKED	Heather N. Hoersten	04/17/87

Address of Applicant:	Business (where license is to be used):	Business Address:
4124 51st Ave	Stoneface	4701 8th Ave

License Number: R130403

Expiration Date: 06/30/14

Date of Original Issuance: 04/21/09

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
05-15-10	BAC	GUILTY	Y	20
05-15-10	OPERATING WHILE INTOXICATED	GUILTY	Y	20
05-29-10	LICENSE NOT ON PERSON V475590	GUILTY	Y	40

City Attorney Recommendation:

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

<input checked="" type="checkbox"/>	Grant, Subject to	80	Demerit Points
<input type="checkbox"/>	DENY, based on material police record (substantially related to the license activity)		
<input type="checkbox"/>	DENY, based on material police record (substantially related to the license activity) & false application		
City Attorney Comments:			

APPLICANT INFORMATION

Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/14/2012	Heather Powell	9/14/1980	Expired
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N130619	1373 Wood Street Crete, IL 60417	Club Icon	6305-120th Avenue

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
10/14/2011	OPERATING WHILE SUSPENDED	GUILTY	Y	20
11/7/2011	OPERATING WHILE SUSPENDED	GUILTY	Y	20

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	40	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	40	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/>	GRANT, subject to 40 Demerit Points
<input type="checkbox"/>	DENY, based on material police record (substantially related to the license activity)
<input type="checkbox"/>	DEFER or GRANT subject to Non-Renewal Revocation due to False Application

Police Record Report

Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
8/22/2012	Teddy Pogue Jr.	6/18/1971	Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N130036	8639-18th Avenue	Not Listed	Not Listed

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
2/1/2008	Backing Illegally	Gully	N	20
1/22/2010	Commercial Failure to Comply	Gully	Y	N/A
2/14/2012	Compulsory Insurance-No Insur 344.62(1)	Gully	Y	N/A
10/15/2009	Restraining Order Violation	Gully	Y	N/A
2/14/2012	Cracked/Damaged Windshield	Gully	Y	N/A

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	20	
Were all offenses listed on the application?	NO - 25 PTS.	
TOTAL DEMERIT POINTS	45	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/>	GRANT , Subject to <input type="text" value="45"/> Demerit Points
<input type="checkbox"/>	DENY , based on material police record (substantially related to the license activity)
<input type="checkbox"/>	DEFER or GRANT subject to Non-Renewal Revocation due to False Application

Type 210
Fee: \$150.00

Application for Outdoor Extension of Retail Class "B" Liquor, "Class C" Wine
and/or Class "B" Beer License(s) City Ordinance 10.075

Complete Sections 1 -8, sign on page 2.

Clerk: Submit to The Community Development & Inspections Department
(Room 100) for Preliminary Review

1. Name of Applicant: Griffin Lanes LLC District 12
2. Address of beer/liquor licensed premises for which an outdoor extension is being applied for: 1120-80th St. 53143
3. Business Name: Sheridan Lanes
4. Home Phone: 2626949511 Business Phone: 2626540411 E-mail Sheridanlanes@gmail.com
5. What type of activity is planned for the outdoor area? Volleyball - Food + Alcohol beverages
6. A detailed map describing the outdoor area is required. Check here if map is attached.
7. Will a fence not less than four (4') feet high and no greater than six (6') feet high surround the outdoor area sought to be within the description of the Class "B", "Class B" and/or "Class C" licensed premises? Yes No NOTE: The Common Council may waive this requirement. Submit #9a Fence Waiver listed below "Waiver Criteria"
 - a. If a fence will surround the outdoor area sought to be within the licensed premises, complete the enclosed "Outdoor Extension Fence Permit Application". Check here if application is attached N/A pb
8. a. THE CLOSING HOURS FOR AN OUTDOOR EXTENSION ARE 10:00 P.M. TO 8:00 A.M. You may request to change these hours to 12:00 midnight to 8:00 a.m. Check here if a request to change the closing hours to this application is attached.
 - b. Music shall be permitted from 10:00 A.M. TO 9:00 P.M. (cabaret license required) Where the outdoor area does not have boundaries within three hundred feet (300') of any residentially zoned property from 10:00 A.M. To 10:00 P.M. (cabaret license required)

For Office Use Only: To be completed by The Community Development & Inspections Department staff:

- a. Zoning Classification: B 2 (If zoned single-family residential, waiver required-choose #9c or #9d)
- b. The outdoor area sought is twenty-five (25') feet or more from any single-family dwelling* Yes No (If no, waiver required-choose waiver #9b, #9c or #9d)
*Requirement shall not apply to two-family, multi-family, B-1, B-2, B-3, B-4 districts, or dwellings within twenty-five (25') feet of said boundary if occupied by the applicant and/or his/her immediate family and no others
- c. The outdoor area has boundaries within three hundred feet (300') of any residentially zoned property.
 Yes No (If no, music is permitted from 10:00 A.M. TO 10:00 P.M., cabaret license required)
Distance from nearest single-family dwelling: 100' Preliminary approval granted Yes No
Waiver Required? Yes No If yes, which waiver is required 9b 9c 9d
By: DB Lise, Zoning Coordinator Inspection Date: 8/28/12

Attention City Clerk:
Approval granted to accept
payment. DB Lise

9. Waiver Criteria:

A waiver from the single-family zoning and dwelling distance requirement and/or fence requirements may be waived by the Common Council upon submittal of appropriate waiver:

- Waiver 9a. Fence Waiver-The business is categorized as a restaurant within the meaning of Chapter 125, Wisconsin Statutes: "Restaurant" means any building, room or place where meals are prepared or served or sold to transients or the general public, and all places used in connection with it and includes any public or private school lunchroom for which food service is provided by contract. "Meals" does not include soft drinks, ice cream, milk, milk drinks, ices and confections. "Restaurant" does not include: (a) Taverns that serve free lunches consisting of popcorn, cheese, crackers, pretzels, cold sausage, cured fish or bread and butter.
- Waiver 9b. Premise is located wholly within an area zoned Institutional Park (IP).
- Waiver 9c. The business is categorized as a restaurant as defined by Section 5.046 A.9. Restaurant. Restaurant shall be defined as any building or room where, as the establishment's primary business, food and/or beverages are prepared, or served or sold to transients or the general public, and where the sale of Alcohol Beverages account for less than fifty (50%) percent of the establishment's gross receipts in the B-1, B-2, B-3 or B-4 Zoning Districts.
- Waiver 9d. The outdoor area sought to be within the licensed premise is an Outdoor Dining Area authorized by and subject to a permit under Section 5.046 of the General Code of Ordinances.

Attach the appropriate waiver and submit to the City Clerk's Office at least fourteen (14) days before a Common Council meeting. Common Council meetings are held the 1st and 3rd Mondays of each month.

Waiver attached Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided for by law, the undersigned states that each of the above questions has been truthfully answered to the best of his/her/their knowledge. Applicant acknowledges receiving a copy of Ordinance 10.075 and agrees to comply with its terms and conditions should this application be approved. (Individual applicants and each member of a partnership must sign; designated corporate officers must sign)

Sarah J. Griffin, member
(President/Partner/Individual)

Walter R. Goff
(Corporate Officer/Partner)

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 21st DAY OF August, 2012

Burb Nicola
Notary Public, My commission expires 12-9-12

For Office Use Only - To be Completed by City Clerk Staff

Date Received 8-30-12 Council Date 9-17-12 Waiver Approved? _____

#Demerit Points _____*

*pursuant to Section 10.063, accumulation of more than 50 demerit points shall be a basis for denial, revocation or suspension of the outdoor area.

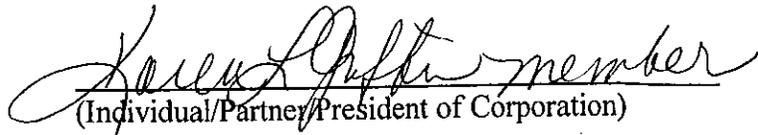
**OUTDOOR EXTENSION
CITY ORDINANCE §10.075**

**REQUEST TO CHANGE CLOSING HOURS
TO 12:00 MIDNIGHT TO 8:00 AM**

Licensee Name Griffin Lanes LLC
Trade Name Sheridan Lanes
Trade Address 1120 80th Street

.....
The undersigned is hereby applying for a change of the closing hours of the outdoor extension of the Class "B" Beer/"Class B" Liquor Combination license in accordance with §10.075 of the Code of General Ordinances to 12:00 Midnight to 8:00 am.

In making this application, I understand that amplified music or sound otherwise permitted under Section 10.75 E.2. shall not be allowed after 10:00.

.....

(Individual/Partner/President of Corporation)

(Partner/Secretary of Corporation)

SUBSCRIBED TO AND SWORN TO BEFORE ME

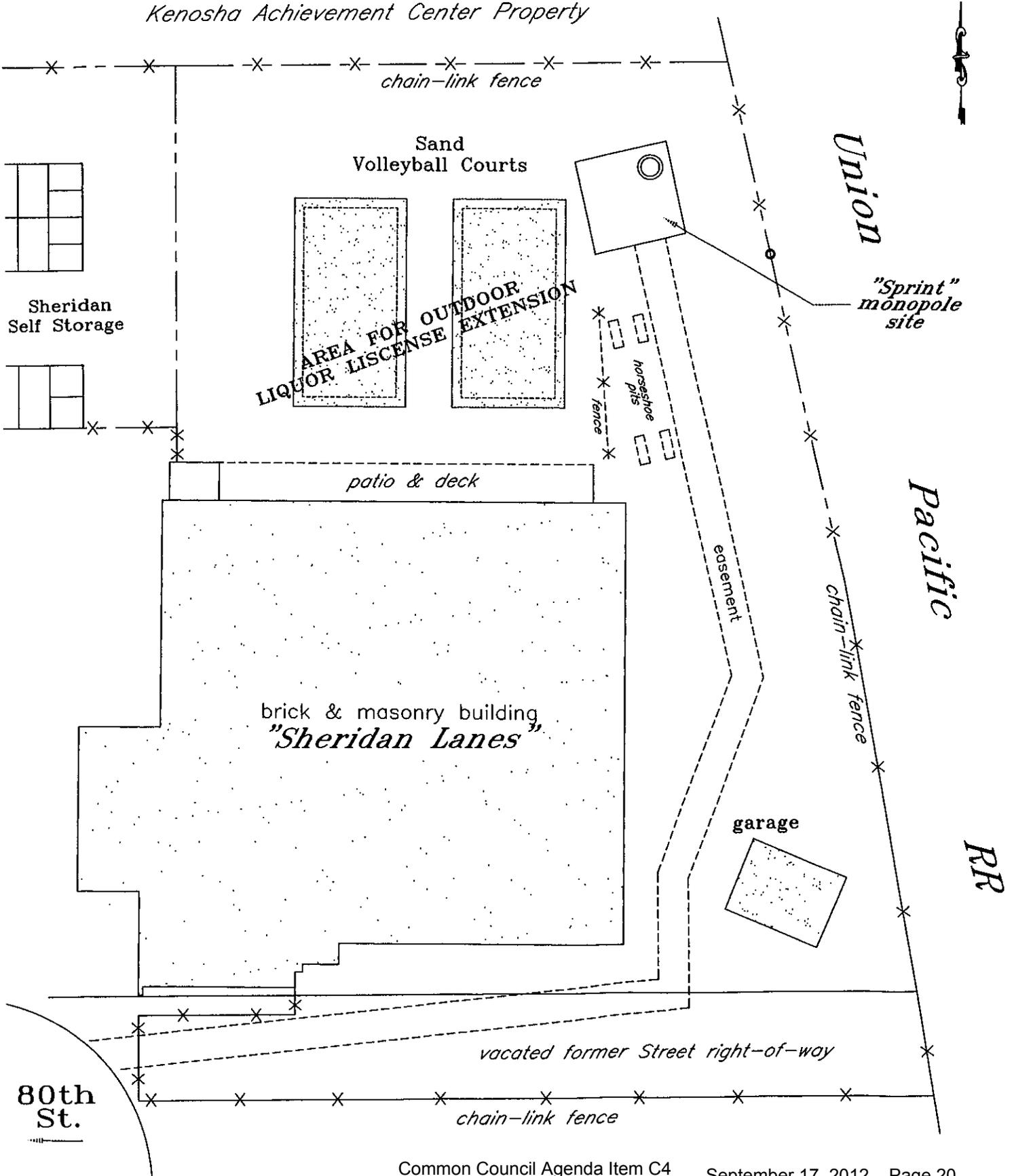
THIS 28 OF August, 2012.

Kathleen M Lovitro
Notary Public

My commission expires 7-26-15

MAP OF AREA FOR OUTDOOR LIQUOR LICENSE EXTENSION

Kenosha Achievement Center Property



·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

PERMANENT OUTDOOR EXTENSION

Zoning Analysis

SHERIDAN LANES

1120 80th Street

District: 12

1. Subject property is zoned commercial (B-2 / Community Business District), and is not located within twenty-five (25') of a single-family dwelling. The ordinance requires that Outdoor Extension areas be a minimum distance of twenty-five feet (25') from any single-family dwelling.
2. The new owner/applicant is requesting permission to continue utilization of the north and east sectors of the property as an Outdoor Extension area, as formerly granted to the previous owners. Original approval was granted in 1994.
3. The entire Outdoor Extension area is secured by chain link fencing, in accordance with ordinance standards. The photos, embedded below, depict the referenced Outdoor Extension areas.



Outdoor Extension Area as observed from west parking lot area

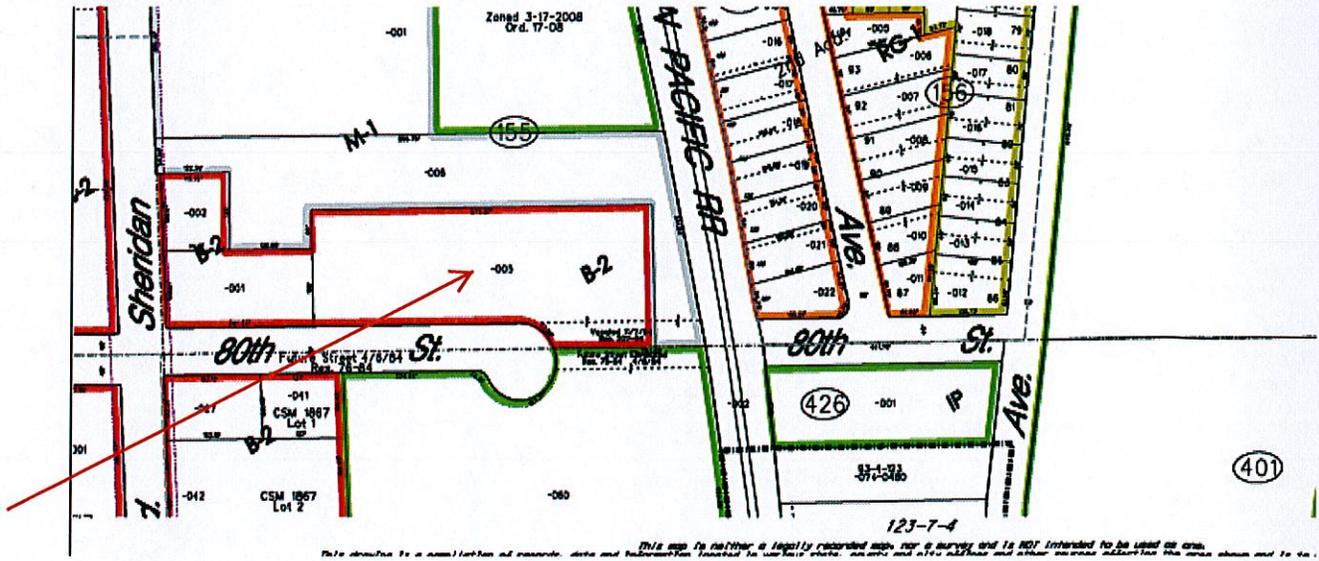


Outdoor Extension area as observed from west parking lot area (close-up)



Outdoor Extension area (rear-view)

Zoning Map (06-123-07-155-005)



- 4. The applicant's request complies with Zoning Ordinance and General Code standards, therefore, approval of this request is recommended.

REVIEW CONDUCTED BY: Paula Blise 8.30.12
Paula Blise, Zoning Coordinator

CITY OF KENOSHA
625 - 52nd Street, Room 105
Kenosha, Wisconsin 53140-3480
Phone (262)653-4020
Fax (262)653-4023
cityclerk@kenosha.org
www.kenosha.org



Debra L. Salas
City Clerk - Treasurer

Karen Forsberg
Deputy City Clerk-Treasurer

August 28, 2012

GRIFFIN LANES LLC
1120 80TH STR
KENOSHA, WI 53143

Re: APPLICATION FOR OUTDOOR EXTENSION

Dear Applicant,

Your application will be reviewed by the Licensing/Permit Committee on:

MONDAY, SEPTEMBER 10, 2012
6:30 P.M.
Room 202
Kenosha Municipal Building, 625-52nd Street

You and/or your representative are required to attend this meeting.

IF L/P TAKES ACTION, your application will be reviewed by the Common Council on:

MONDAY, SEPTEMBER 17, 2012
7:00 P.M.
Room 200
Kenosha Municipal Building, 625-52nd Street

You and/or your representative are required to attend this meeting.

If you have any questions, please contact me at 653-4020.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kathy Lovetro'.

Kathy Lovetro
License Clerk

Karen Griffin
received 8/28/12

copy: Alderperson Steve Bostrom, 12th District

APPLICATION FOR YEARLY CABARET LICENSE

CITY OF KENOSHA

NOTE: ALLOW 15 DAYS FOR PROCESSING & APPROVAL

PLEASE NOTE: This license is non-renewable. Applications shall be referred by the City Clerk to the Police Department. The Police Department shall make a report, in writing, to the City Attorney as to any police record of the applicant, which may reflect upon good moral character or business responsibility. The City Attorney shall examine said record and make a recommendation to the Committee on Licenses/Permits based thereon as to whether the license shall be granted. The Committee on Licenses/Permits shall review all applications, any reports, the recommendation of the City Attorney and all other information before it. Said Committee shall recommend to the Common Council either the granting or denial of each application. (In accordance to Chapter X, Section 10.07 of the Code of General Ordinances of the City of Kenosha.)

Type: 212-Yearly (lavender) Expires: June 30th \$300.00/Year Ald Orth

Date of Application 8-14-12 Contact Phone Number 262-694-4448 District 15-

1. Licensee Name Infusino's Pizzeria Kenosha - South (NOTE: must be same name as beer/liquor license)

2. Business Name & Address Infusino's Pizzeria 6800 39th Ave

3. If license is in the name of a Corporation or LLC, Agent Name FRANCESCO BARRATTA 262-515-4448

Licensee: Individual, or if Corporation/LLC, Agent completes following:

4. Date of Birth of Agent (if Corporation/LLC) or Individual 11-23-1967

5. Address 11207 42nd Ave Pleasant Prairie, WI 53158

6. Driver's License Number: B630-2406-7423-04 (MUST INDICATE IF THIS IS NOT A WISCONSIN DL)

7. Have you, as an adult, ever been convicted of a major crime (felony) or minor crime (misdemeanor) in Wisconsin, or in any other State, or do you have such a charge pending at this time? [] Yes [X] No If yes, state charge, year offense committed or alleged to be committed, and disposition:

8. Have you, as an adult, ever been convicted of violating a municipal or county ordinance in Wisconsin or in any state, or do you have such a charge pending at this time? [] Yes [X] No If yes, state charge and year offense committed or alleged to be committed, and disposition:

9. Have you, as an adult, ever served time, or been sentenced to serve time, in a jail or prison in Wisconsin or in any other State? [] Yes [X] No If yes, explain:

-OVER-

10. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other State?

Yes No If yes, explain:

Accumulation of demerit points (speeding tickets) Wisconsin

11. Have you received any traffic citations in Wisconsin or in any other State within the past five (5) years, or do you have any such citations pending? Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition:

Speeding

12. Have you, as an adult, within the past five (5) years, while operating a business or engaged in a profession, been convicted of any state or federal charges, or do you have such charges pending at this time involving unfair trade practices, unethical conduct, or discrimination? Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition:

13. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five (5) years:

INFUSINO'S PIZZERIA 6800 39th Ave
INFUSINO'S PIZZERIA 2623 30th Ave

14. List all addresses at which you have lived in the past five (5) years:

11207 42nd Ave Pleasant Prairie, WI 53158
4246 Woodview Ln Racine, WI 53404 (Parent's House)

Applicant's Signature *Lance Benatto* Date: 8-14-12

PLEASE READ: §1.22 LICENSE/PERMIT APPLICATIONS - CODE OF GENERAL ORDINANCES

A. Prohibition It shall be unlawful for any person, acting as an individual, a partner, a corporate officer, or an agent, to execute or file with any City Department, or to authorize any person to do so on their behalf, a license or permit application which is not true, correct and/or complete in all material respects and which was known by said person to be untrue, incorrect and/or incomplete. The term "in all material respects" shall mean with respect to some fact, which, if known to the granting authority, would be a basis or a consideration for license or permit denial.

B. Penalty 1) Any person violating Subsection A. above, shall, upon conviction thereof, be subject to a forfeiture not to exceed Five Hundred (\$500) Dollars, plus the payment of the costs of prosecution, and, in default of the timely payment thereof, shall be committed to the County Jail until such forfeiture has been paid, but not to exceed a period of thirty (30) days.

2) The license or permit granting authority may grant, but withhold the issuance of, any license or permit for a period not to exceed thirty (30) days from the date of granting under circumstances wherein an application is found by the granting authority to have violated Section A. above, and the applicant was provided with an opportunity to appear before the granting authority. The granting authority may also issue a written warning to the applicant which shall be made part of their license/permit record for two (2) consecutive license/permit years.

Where such finding and penalty is made and imposed by other than the Common Council, applicant may, within ten (10) days of receipt of oral or written notice of the imposition of any such penalty, whichever is first, if both oral and written notice is provided, file a Notice of Appeal with the City Clerk and have such matter reviewed by the Common Council.

§1.225 ADMINISTRATIVE CHARGE FOR PROCESSING LICENSE/PERMIT APPLICATIONS

The first Twenty-five (\$25) Dollars of the application fee for any License/Permit shall be retained by the City in the event of a License/Permit denial or the withdrawal of the application by applicant for administrative and processing costs, and the balance, if any, refunded to the applicant. Where the application fee is less than Twenty-five (\$25) Dollars, the entire application fee shall be retained by the City for administrative and processing costs.

Zimbra

klovetro@kenosha.org

Cabaret License

From : Kelly Andreoli <kma360@kenoshapolice.com> Wed, Aug 29, 2012 11:22 AM**Subject :** Cabaret License**To :** Kathy Lovetro (klovetro@kenosha.org)
<klovetro@kenosha.org>**Cc :** Lewis Lindquist <ltl240@kenoshapolice.com>

Per Inspector Lindquist, there are no adverse recommendations for a cabaret license for Infusino's Pizzeria, located at 6800-39th Avenue.

Kelly M. Andreoli
Clerical Supervisor
Kenosha Police Department
1000-55th Street
Kenosha, WI 53140
(262) 605-5237

CITY OF KENOSHA
625 - 52nd Street, Room 105
Kenosha, Wisconsin 53140-3480
Phone (262)653-4020
Fax (262)653-4023
cityclerk@kenosha.org
www.kenosha.org



Debra L. Salas
City Clerk - Treasurer

Karen Forsberg
Deputy City Clerk-Treasurer

August 29, 2012

FRANCESCO BARATTA
INFUSINO'S PIZZERIA
6800 39TH AVE
KENOSHA, WI53142

Re: APPLICATION FOR A YEARLY CABARET LICENSE

Dear Applicant,

Your application will be reviewed by the Licensing/Permit Committee on:

MONDAY, SEPTEMBER 10, 2012
6:30 P.M.
Room 202
Kenosha Municipal Building, 625-52nd Street

You and/or your representative are required to attend this meeting.

IF L/P TAKES ACTION, your application will be reviewed by the Common Council on:

MONDAY, SEPTEMBER 17, 2012
7:00 P.M.
Room 200
Kenosha Municipal Building, 625-52nd Street

You and/or your representative are required to attend this meeting.

If you have any questions, please contact me at 653-4020.

Sincerely,

Kathy Lovetro
License Clerk

copy: Alderperson Michael Orth, 15th District

APPLICATION FOR OUTDOOR AREA – CABARET
CO-SPONSORED FOR CHARITY EVENT
CITY OF KENOSHA

LIMIT: **FOUR DAYS PER LICENSE TERM (JULY 1 TO JUNE 30)***
(see reverse side for additional instructions regarding speedy approval process)

PLEASE NOTE: The Committee on Licenses/Permits shall review all applications, any reports, the recommendation of the City Attorney and all other information before it. Said Committee shall recommend to the Common Council either the granting or denial of each application. (In accordance to Chapter X, Section 10.075 of the Code of General Ordinances of the City of Kenosha.)

Type: 225 – PINK District 2 Contact Phone # 262-358-0400
Fee: \$50.00/application (nonrefundable) Home- 656-1314

1. Licensee Name Kathleen A. Bezotte
(NOTE: must be same name as beer/liquor license)
 2. Business Name & Address Cheers 4619 8th Ave, Kenosha 53140
 3. If license is in the name of a Corporation or LLC, Agent Name N/A
 4. Applicant has received (or applied for this event) a cabaret license and an extension of their "Class B" Liquor and/or Class "B" Fermented Malt Beverage Licenses in accordance with Section 10.075 of the Code of General Ordinances and requests a waiver of Section Section 10.075 E.1 cabaret license restriction Yes No
If answer is no, applicant does not qualify for waiver.
 5. Date(s) waiver is sought: 9/22/12
 6. Hours of operation: 2-6 pm
 7. Proposed purpose of waiver: Benefit for Lisa Mezera
- Applicant's Signature Kathleen A. Bezotte Date 9/7/12

REQUIRED FOR SPEEDY APPROVAL ONLY
(must be filed at least 72 hours prior to event)

Signature of District Alderman _____ Date 9/7/12

-or, if District Alderman is unavailable:

Member of Licensing/Permit Committee _____

CO-SPONSOR (NON-PROFIT ORGANIZATION OR BONA FIDE CLUB)

- a. Co-Sponsor Organization Name (Non-profit organization or bona fide club) Ronald J. Mezera
Ronald J. Mezera
- b. Address 4327 19th Ave Upper Kenosha WI Phone # 262-914-7610
- c. Date Organized 9-22-12 If corporation, give date of incorporation _____
- d. Name and address of manager or person in charge of affair Kathleen Bezotte
4619 8th Ave
- OVER - Kenosha, WI. 53140

e. Names and addresses of all officers:

President UNORGANIZED Benefit To raise money
Vice President FOR FUNERAL OF daughter who WAS
Secretary MURDERED.
Treasurer _____

Officer Nathleen A. Bezette (signature)

Officer _____ (signature)

To be completed by Clerk:

Date Received and Filed _____ Reported to Council/Granted _____ Issued _____ Initials _____

*Four co-sponsored days are available in addition to four days per term (7/1 to 6/30) if in support of a charity event.

SPEEDY APPROVAL

License may be issued by City Clerk: If the application is filed at least seventy-two (72) hours prior to the date for which the waiver is sought, not including weekends and holidays, commencing at 8:00 A.M. of the day following the date at which a properly completed application was filed with the City Clerk/Treasurer; if the proposed waiver is limited to the hours of 10:00 A.M. to 10:00 P.M.; if the application is co-sponsored by the Alderperson of the district in which the license is located, or in the event that the Alderperson of the district is unavailable, co-sponsored by a member of the Committee on Licenses/Permits; and, if the Licensee/Applicant has not been issued a municipal citation for a violation of Chapter 10 of the Code of General Ordinances and/or Wisconsin Statutes Section 125 within the three hundred sixty-five (365) days preceding the application date. **Should the applicant not meet the preceding qualifications, the application shall be referred to the Committee on Licenses/Permits and Common Council for consideration.**

OUTDOOR AREA CABARET/AMPLIFIED MUSIC

For holders of a cabaret and an outdoor extension of "Class B", Class "B" or "Class C" licensed premises who perform, engage in, or permit, the following activities by patrons or hired performers upon the licensed premises: Live music performances, specifically advertise or feature dancing live entertainment, including, but not limited to, the performance of any act, play or stunt, amateur talent contest, or disc jockey show (including karaoke).

Type 223 - RED

Fee: \$50 per application (nonrefundable)

LIMIT 4 DAYS PER LICENSE TERM (7/1 TO 6/30)

ADDITIONAL 4 DAYS PER LICENSE TERM IF CO-SPONSORED FOR CHARITY EVENT

Nonrefundable

1. Premises must be licensed for outdoor extension. There is a limit of eight (8); 4 co-sponsored, 4 non-sponsored.

2. Application must be filled out by the licensee.

***NOTE: there are two applications – one is for co-sponsored by a non-profit organization... be sure to use correct application.**

3. **Must go to L/P Committee and Common Council. Be sure to ask Clerk for meeting dates & times.**

*** LIMIT: 4 waivers applied for by licensee**

4 waivers applied for by licensee, co-sponsored for charity event

ORDINANCE NO. _____

BY: COMMITTEE ON PUBLIC
SAFETY AND WELFARE

**TO AMEND SECTION 7.12 B OF THE CODE OF GENERAL
ORDINANCES TO INCLUDE A FOUR WAY STOP AT THE
INTERSECTION OF 39th AVENUE AND 18th STREET [DISTRICT 4]**

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

Section One: Section 7.12 B of the Code of General Ordinances for the City of

Kenosha, Wisconsin, is hereby amended by adding the following:

B. All vehicles shall stop before entering the intersection of:

39th Avenue and 18th Street.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney



Engineering Division
Shelly Billingsley, P.E.
Director/City Engineer
Fleet Maintenance
Mauro Lenci
Superintendent
Park Division
Jeff Warnock
Superintendent

Street Division
John H. Prijic
Superintendent
Waste Division
Rocky Bednar
Superintendent

C-2

DEPARTMENT OF PUBLIC WORKS

Michael M. Lemens, P.E., Director

Municipal Building - 625 - 52nd Street - RM 305 - Kenosha, WI 53140
Telephone (262) 653-4050 - Fax (262) 653-4056

DATE: September 7, 2012

TO: Public Safety and Welfare Committee

FROM: Shelly Billingsley, P.E., Director/City Engineer

SUBJECT: Previous Trial for a 4-way Stop Sign at 18th Street and 39th Avenue. (District 4)

This request has been on trial as indicated with no complaints or problems reported. Staff has requested crash history at this location for the last four months which is anticipated to be received next week.

Staff recommends approval for a 4-way Stop Sign at the above intersection.

The following amendment to the Ordinance is suggested:

Amend Section 7.12B (All vehicles shall stop before entering the intersection of) by adding 39th Avenue and 18th Street

CA:dh

cc: Alderperson G. John Ruffolo - w/a
Michael M. Lemens, Director of Public Works - w/a
Shelly Billingsley, Director of Engineering - w/a
Clement Abongwa, Assistant City Engineer - w/a
File - w/a

**4-WAY STOP SIGN AT 39th AVENUE AND 18th STREET
EXISTING SIGNAGE**

Southbound Direction



Eastbound Direction



Northbound Direction



Westbound Direction





Engineering Division
Shelly Billingsley, P.E.
Director/City Engineer
Fleet Maintenance
Mauro Lenci
Superintendent
Parks Division
Jeff Warnock
Superintendent

Street Division
John H. Prijic
Superintendent
Waste Division
Rocky Bednar
Superintendent

DEPARTMENT OF PUBLIC WORKS
Michael M. Lemens, P.E., Director

Municipal Building · 625 52nd ST · RM 305 · Kenosha, WI 53140
Telephone (262) 653-4050 · Fax (262) 653-4056

May 11, 2012

To: Rocco J. LaMacchia Sr., Chairman
Public Safety and Welfare Committee

From: Shelly Billingsley, P.E. *Shelly Billingsley*
Director of Engineering / City Engineer

cc: G. John Ruffolo
District 4

Subject: *Aldermanic Request for a 4-Way Stop Sign at 39th Avenue and 18th Street Intersection*
****Deferred from April 30, 2012 Meeting****

BACKGROUND INFORMATION

In 2011, the City constructed a new road along 39th Avenue between 24th Street and 18th Street. The intersection of 39th Avenue and 18th Street was converted from a T-intersection to a 4-way intersection. The new four leg intersection is controlled by stop signs on 39th Avenue in the northbound and southbound directions. 39th Avenue is posted 30 mile per hour while 18th Street is posted 40 mile per hour.

On April 2, 2012 the Common Council approved an intergovernmental agreement with Kenosha County transferring jurisdiction of this intersection to the City of Kenosha. By this agreement, the City is responsible for installing traffic control at this intersection by August, 2012.

Since construction of the intersection was completed, residents and motorists have expressed concerns regarding traffic safety at the intersection. The concerns include speeding on 18th Street, inadequate gaps for northbound and southbound traffic during peak hours and near miss accident potential.

A traffic engineering consultant was engaged to study the intersection. In the meantime, PW- Engineering Division staff monitored the traffic during AM and PM peaks etc. Based on these preliminary observations, staff is recommending a 4-Way Stop Sign be installed on a 90-day trial to mitigate some of the concerns raised by road users.

Staff also conducted traffic counts at the intersection and has submitted the data to the consultant for analysis. They are currently waiting for updated traffic projections using the new traffic count data from the Department of Transportation. However, our consultant reported that when comparing the recently completed traffic counts data to the projected volumes previously provided by WisDOT during the design of this intersection, the current traffic volumes exceed the 20-year projected traffic used for the design.

RECOMMENDATION

Staff recommends a 90-day trial for a 4-Way Stop Sign at 39th Avenue and 18th Street intersection.

TRAFFIC FORECAST REPORT

PROJECT ID(S): 3831-06-00

ROUTE(S): 39th Ave

SE Region/COUNTY(IES): Kenosha

LOCATION: 18th Street to 27th Street

COMPLETED: June 10, 2009

Traffic Forecasting Section; Southeast Region; Wisconsin DOT

Developed by: James Harris
 E-Mail ID: james.harris-jr@dot.wi.gov
 Phone: 262-521-5455
 FAX #: 262-521-4425

Design Values (%'s)

ROUTE(S):			
Design Volume(s):			
K250	11.7		
K100	13.1		
K30	14.4		
P(PHV)	18.4		
T(DHV)	2.8		
T(PHV)	2.5		
D (Dsgn hr)	58/42		
K9(ADT)			
T(A8HV)			

Truck Class %'s

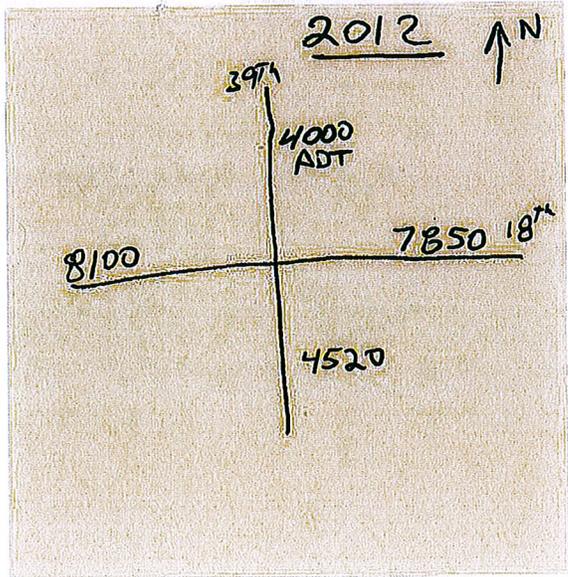
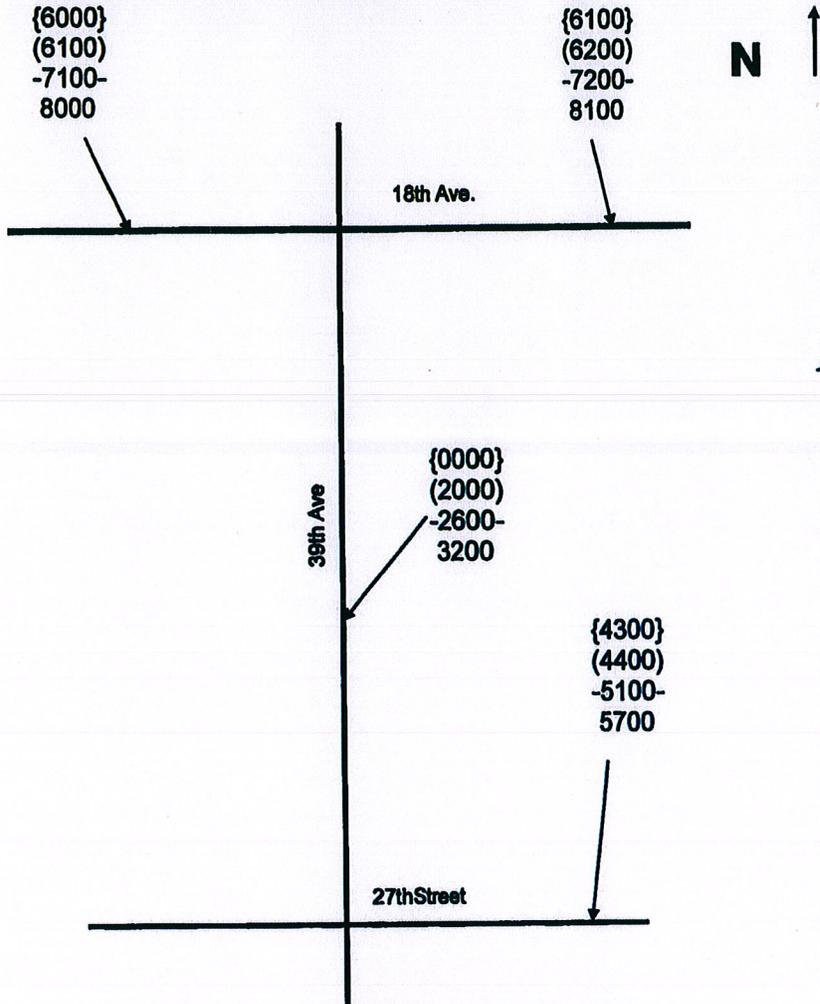
Truck Class	Seg. 1	Seg. 2	Seg. 3
2D	1.3		
3AX	1.4		
2S1+2S2	0.2		
3-S2	0.3		
DBL-8TM	0.1		
TOTAL	3.3%		

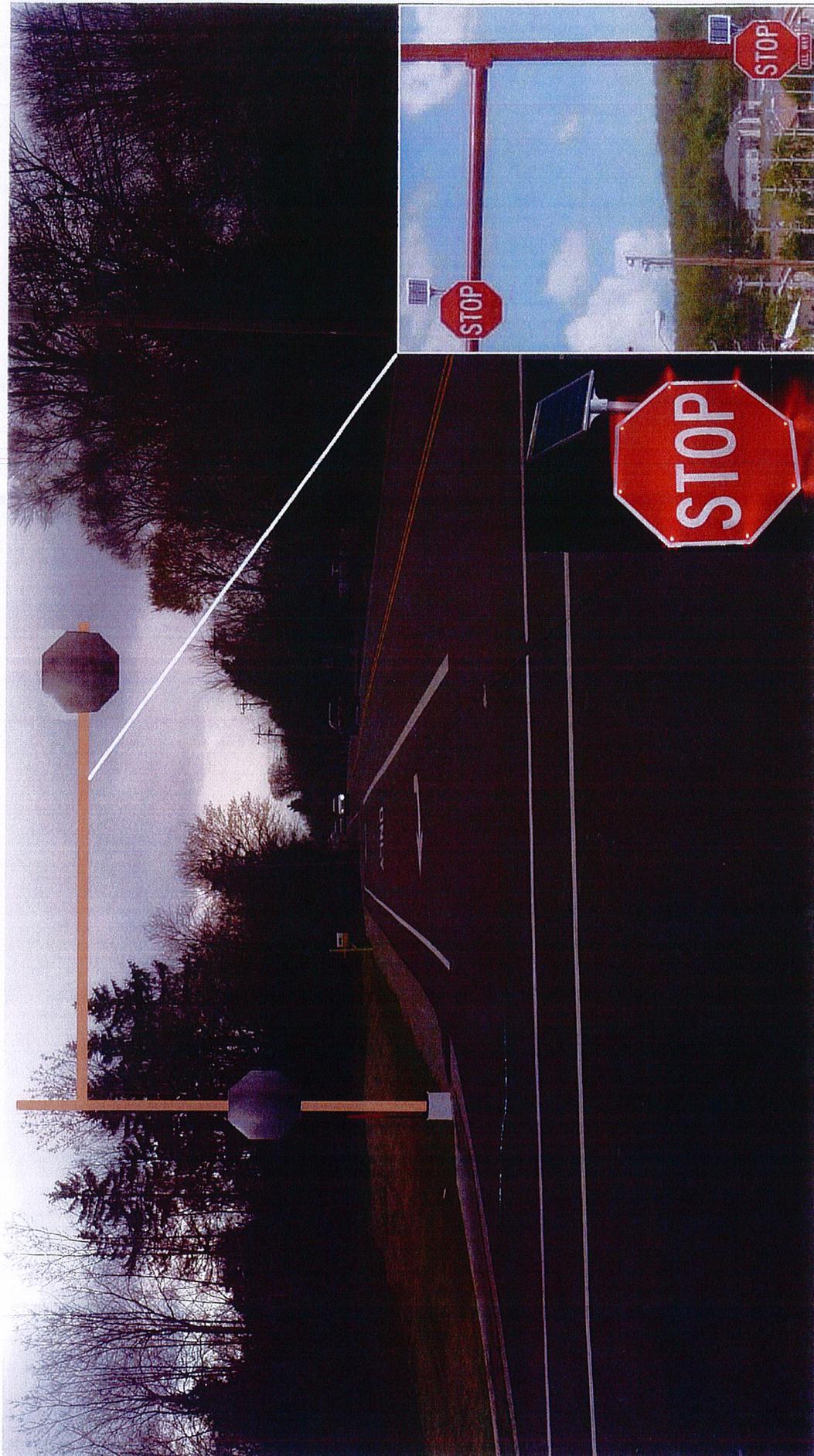
Specify Last Count & Forecast Years:

{000} 2008 AADT
 (000) 2009 AADT
 -000- 2019 AADT
 000 2029 AADT

Notes on the Forecast:

- The forecast is based on the traffic in the surrounding area and assumes new subdivisions on both sides of 39th Avenue will be developed in the area.
- 39th Avenue is a factor group II highway indicating low to moderate fluctuation in traffic throughout the year. It is considered an urban collector highway for count purposes at this location.
- Truck type percentages were obtained from formulas based upon similar type highways throughout the state.
- 2008 was the most recent year traffic count data was collected in Kenosha County.





Planning & Zoning Division 625 52 nd Street Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	September 6, 2012	Item 1
By Alderperson Michalski: To Create Subsection 5.04 of the Zoning Ordinance, Add Definitions in Chapter 12 for the Setback of Major Streets, and Repeal and Recreate the Definition of Build-to Line. PUBLIC HEARING			

LOCATION/SURROUNDINGS:

City-Wide

NOTIFICATIONS/PROCEDURES:

The Common Council is the final review authority.

ANALYSIS:

- Chapter 5 of the Zoning Ordinance designates Major Streets and establish base lines and setbacks in the City. Major Streets tend to be the more heavily traveled streets of the City (i.e. 22nd Avenue, 52nd Street, etc.).
- On each of the designated Major Streets, there exists an established base line, and a setback measured from that base line. In some instances, the setback is identical to the existing right-of-way. In other cases, the setback extends past the right-of-way onto private property. In those cases, the Zoning Ordinance does not allow structures to be built within the Major Street setback.
- The attached Zoning Ordinance Amendment would create a Special Exception procedure for anyone who wishes to construct a structure in the Major Street setback. The Common Council would be the designated review authority for the request.
- A condition of any Special Exception granted would be that current or subsequent owners would be required to remove any structures in the Major Street setback at their own expense if the road right-of-way was to be expanded in the future.
- The City Plan Commission is included in the Zoning Ordinance Amendment as having a chance to review the Special Exception request before the request is reviewed by the Common Council.

RECOMMENDATION:

For Commission review and recommendation.


 Brian Wilke, Development Coordinator


 Jeffrey B. Labahn, Director

/u2/accl/cp/ckays/1CPC/2012/Sep6/fact-zo-504-setback.odt

ORDINANCE NO. _____

SPONSOR: JAN MICHALSKI
CO-SPONSORS: PATRICK A. JULIANA
TOD OHNSTAD
ROCCO J. LAMACCHIA, SR.

**TO CREATE SUBSECTION 5.04 OF THE ZONING ORDINANCE, ADD
DEFINITIONS IN CHAPTER 12 FOR SETBACK OF MAJOR STREETS,
AND REPEAL AND RECREATE THE DEFINITION OF BUILD-TO LINE**

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

Section One: Section 5.04 of the Zoning Ordinance for the City of Kenosha,

Wisconsin, is hereby created as follows:

5.04 Construction of Structures within the Area Setback from Major Streets.

A. Intent. Prior to enactment of this Subsection 5.04 there existed a prohibition on any construction of an encroaching structure to be located between the street right of way and the setback line of any major street. It is the intent of this Subsection 5.04 to allow limited construction of what would otherwise have been a prohibited encroaching structure within that area between the street right of way and the setback line of any major street, subject to conditions and consistent with the general purpose stated in Subsections 1.03 and 1.04 of the Zoning Ordinance.

B. Conditions Necessary to Grant the Special Exception. Construction of the encroaching structure within the area located between the right of way in a major street and the setback line of any major street, which construction is prohibited by other provisions of this Zoning Ordinance, may be allowed as a special exception by the Common Council subject to the following conditions:

(1) a joint application for the special exception must be signed by all of the fee title owners to the property, who will hereinafter be collectively termed "applicant", containing the following:

(a) scale drawings in plan view and appropriate elevation views of the encroaching structure; the plan view must show the location of the encroaching structure on the property, specifically showing dimensions with respect to other existing and proposed structures on the property and the adjacent setback lines of a major street; nevertheless, the filing of drawings required herein does not obviate the need to provide other drawings associated with a review of a conditional use permit application, a site plan review, a building permit, or other required permit;

(b) a statement in a form that is legally enforceable by the City through injunctive relief that the encroaching structure will be built according to the drawings, and once constructed, with the exception of the removal of the entirety of the structure, the applicant will not allow modifications to the exterior of the encroaching structure;

(c) a deed restriction in the form attached to and incorporated into the application, addressing those issues required in paragraph B.2; and

(d) evidence of payment by the applicant to the City Clerk of a special exception application fee, the amount of which fee having been established by the Common Council from time to time by resolution, to cover the cost of processing the application and recording the deed restriction.

(2) a deed restriction in recordable form that has been approved by the Office of the City Attorney, that

has been executed by the applicant, and that contains provisions addressing the following:

(a) the deed restriction is for the benefit of the City of Kenosha, is enforceable by the City, and may only be released by the City of Kenosha;

(b) the applicant and subsequent property owners will not allow modification to the exterior of the encroaching structure, unless the modification is removal of the entirety of it;

(c) as one of the purposes of prohibiting construction of an encroaching structures in the area between the right of way and the setback line to a major street is to minimize the cost to the public for ultimate expansion of the major street, the deed restriction will require that within thirty (30) days of notification by the City through any means of service of process recognized by then-prevailing Wisconsin law to the fee title owner of the property at the time of the notice that the major street will be widened, the fee title owner of the property will remove the encroaching structure without cost to the City; moreover, should the applicant or their successors-in-interest otherwise be entitled to compensation for other structures or lost business for enforcement of an eminent domain right, the applicant and their successors-in-interest waive compensation for any damages associated with the encroaching structure, such waiver shall specifically include costs for the use, lost business, or relocation of the encroaching structure.

(3) Such other conditions that the Common Council deems necessary.

C. Grant of Special Exception

In its consideration of whether to grant the special exception, the Common Council must: (1) hold a public hearing whereby the Common Council may hear from the applicant and the public; (2) consider the reports of the Police Department, Fire Department, the Department of Public Works, and the Department of Community Development and Inspections as to the propriety of the construction of the proposed encroaching structure; (3) the recommendations made by the City Plan Commission within 45 days of referral to it regarding the propriety of the encroachment, the sufficiency of the deed restriction, and/or other factors the Commission deems should be considered by the Common Council; and (4) have determined to accept the language of the deed restriction, either as proposed by the applicant or as amended by the Common Council.

D. Conditions Subsequent to the Grant of the Special Exception. Prior to the issuance of the special exception and prior to the issuance of any required building permit for construction of the encroaching structure, the executed deed restriction with the language accepted by the Common Council must be recorded with the Register of Deeds.

Section Two: The definition of “Setback Line” in Section 12 of the Zoning Ordinance for the City of Kenosha, Wisconsin, is hereby repealed.

Section Three: Section 12 of the Zoning Ordinance for the City of Kenosha, Wisconsin, is hereby amended to create a definition for “Setback Line of a Major Street”:

Setback Line of any Major Street means a boundary on a property that is adjacent to or within a Major Street, which boundary is spaced a distance from a Base Line, the distance of the spacing being specified in Subsection 5.03 of this Zoning Ordinance.

Section Four: The definition of “Build-To Line” in Section 12 of the Zoning Ordinance for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

Build-To Line. A line parallel to a lot line or or if adjacent to a major street, parallel to the setback line of any major street, which line is spaced a distance from the lot line or the setback line of any major street, the distance of spacing being specified in Section 3, along which line a portion of a building, determined by use, must be built.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

Planning & Zoning Division 625 52 nd Street Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	September 6, 2012	Item 4
By City Plan Commission: To Create Subsection 18.02 t. of the Zoning Ordinance to Adopt the Kenosha Downtown Strategic Development Plan dated August 2012 and as referenced in the Comprehensive Plan for the City of Kenosha: 2035. PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Downtown Kenosha

NOTIFICATIONS/PROCEDURES:

The Common Council is the final review authority.

ANALYSIS:

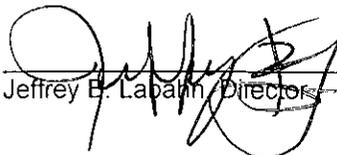
- The Common Council adopted A Comprehensive Plan for the City of Kenosha: 2035 on April 19, 2010.
- Wisconsin Statutes require the Common Council to adopt an Ordinance for Amendments to the Comprehensive Plan.
- The attached Zoning Ordinance references the *Kenosha Downtown Strategic Development Plan* dated August 2012. All adopted Regional, County/Multi-jurisdictional, and City Land Use Plans are referenced in Chapter 6 of the *Comprehensive Plan for the City of Kenosha: 2035*.
- This proposed Zoning Ordinance would add the recently completed *Kenosha Downtown Strategic Development Plan* to the list of plans referenced in Chapter 6.

RECOMMENDATION:

A recommendation is made to approve the proposed Zoning Ordinance.



Brian Wilke, Development Coordinator



Jeffrey E. Labahn, Director

/u2/acct/cp/ckays/1CPC/2012/Sep6/fact-zo-1802t-downtown.odt

ZONING ORDINANCE NO. _____

BY: CITY PLAN COMMISSION

**TO CREATE SUBSECTION 18.02 t. OF THE ZONING ORDINANCE
TO ADOPT THE KENOSHA DOWNTOWN STRATEGIC DEVELOPMENT
PLAN DATED AUGUST 2012 AND AS REFERENCED IN THE
COMPREHENSIVE PLAN FOR THE CITY OF KENOSHA: 2035**

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

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

Kenosha, Wisconsin, is hereby created as follows:

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

t. By Common Council Resolution _____ -12 on file with the City Clerk.

Section Two: This Ordinance shall become effective upon passage and

publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

RESOLUTION # ____-12

By: THE MAYOR

To Approve the *Kenosha Downtown Strategic Development Plan* dated August 2012

WHEREAS, the City of Kenosha, in cooperation with Kenosha Area Business Alliance (KABA) contracted with the Lakota Group to prepare a *Kenosha Downtown Strategic Development Plan* dated August 2012; and

WHEREAS, the City Plan Commission approved the *Kenosha Downtown Strategic Development Plan* dated August 2012 and an Amendment to the *Comprehensive Plan for the City of Kenosha: 2035* with City Plan Commission Resolution # ____ -12 at their meeting on September 6, 2012; and

WHEREAS, the City has duly noticed and will hold a public hearing on the proposed Amendment, following the procedures in Section 66.1001(4)(d) of the Wisconsin Statutes.

NOW, THEREFORE BE IT RESOLVED, that the City of Kenosha Common Council hereby adopts the *Kenosha Downtown Strategic Development Plan* dated August 2012 .

Adopted this ____ day of _____, 2012

ATTEST:

Debra L. Salas, City Clerk/Treasurer

APPROVE:

Keith G. Bosman, Mayor

DRAFTED BY: Community Development & Inspections

/u2/acct/cp/ckays/1CC/2012/Oct1/resol-mayor-downtown.odt

Planning & Zoning Division 625 52 nd Street Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission FACT SHEET	August 9, 2012	Item 1
By the Mayor - To Amend and Create Various Sections of the Zoning Ordinance relating to Public Safety & Communication Towers. PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: City-Wide

NOTIFICATIONS/PROCEDURES:

The item will be reviewed by the Airport Commission, prior to final review by the Common Council.

ANALYSIS:

- The Zoning Ordinance currently regulates height and setbacks for communication towers via the Conditional Use Permit process. Generally speaking, communication (cellular) towers can vary from one hundred (100') feet to one hundred fifty (150') feet in height. Radio/Television/Relay Towers can be constructed up to three hundred (300') feet in height.
- Kenosha County currently operates a tower for public safety communication purposes on the property at 5406 60th Street. This property is now the Kenosha Commons Apartments, formerly the Kenosha County Highway Department Garage site. That tower needs replacement in the near future and the County wants to locate a tower of similar or taller height in the same vicinity.
- The new tower will be in excess of three hundred (300') feet, which is not permitted by the City's Zoning Ordinance. The Airport Height Map also restricts height of buildings and structures within three (3) miles of the Airport. A tower in excess of three hundred (300') feet in the vicinity of the existing tower would not comply with the restrictions of the Airport Height Map.
- Staff understands the tower is essential for public safety communication purposes. Therefore, we have drafted the attached Zoning Ordinance to create a Conditional Use Permit for Public Safety Communication Towers and Antennas.
- The Conditional Use would be allowed in B-2 Community Business, M-1 Light Manufacturing, M-2 Heavy Manufacturing and IP Institutional Park Zoning Districts. The height would be established by the review authority. The review authority would be the Common Council for a Conditional Use Permit.
- There is also a proposed Exception procedure for the Airport Height Limit. The Federal Aviation Administration (FAA) would have to approve of an Exception to the height limit before the City can approve an Exception. The Airport Commission would also review the Exception request. Therefore, this proposed Zoning Ordinance Amendment is being referred to the Airport Commission for their input.
- This Conditional Use Permit would be strictly for towers utilized for public safety communications. Commercial use of the tower, such as cellular antennas or wireless internet services will be strictly prohibited.

RECOMMENDATION:

A recommendation is made to approve the attached Zoning Ordinance Amendment.



Brian R. Wilke, Development Coordinator
 /u2/acct/cp/ckays1/CPC/2012/Aug9/fact-zo-towers.odt



Jeffrey B. Lapalmy, Director

ZONING ORDINANCE ___-12

Draft 07/25/12

BY: MAYOR

TO AMEND AND CREATE VARIOUS SECTIONS OF THE
ZONING ORDINANCE RELATING TO PUBLIC SAFETY
COMMUNICATION TOWERS

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

Section One: Section 2.04 A.3. of the Zoning Ordinance for the City of

Kenosha, Wisconsin is hereby amended as follows:

3. Special Structures. Cooling towers, fire towers, petroleum tanks, grain elevators, smokestacks, monuments, water towers and electric power and transmission lines may be erected to a height which exceeds the height limit established for the district.

Utility substations, Communication Towers and Antennas may exceed the height limit established for the district, when so authorized by the Review Authority, but may in no event be higher than one hundred (100') feet or the Kenosha Regional Airport Height Limitation, whichever is more restrictive. Communication Towers and Antennas may be constructed to a height of one hundred fifty (150') feet, or the Kenosha Regional Airport Height Limitation, whichever is more restrictive, on a City-owned Site when so authorized by the Review Authority, provided a license or lease agreement authorizing such Communication Tower has been approved by the City. Antenna Co-Locations may exceed these height limitations, but may not exceed the Kenosha Regional Airport Height Limitation, whichever is more restrictive, when so authorized by the Review Authority.

Radio/Television/Relay Towers and Antennas may be erected/constructed to a height of three hundred (300') feet or the Kenosha Regional Airport Height Limitation, whichever is more restrictive, as authorized by the Review Authority and in accordance with the spacing and setback requirements of Section 4.06 D.13. of this Ordinance.

Public Safety Communication Towers and Antennas may be erected/constructed to a height which exceeds the height limit established for the district when so authorized by the Review Authority but may in no event be higher than the Kenosha Regional Airport Height Limitation unless an exception is approved in accordance with Section 13.10 K.3. of this Ordinance.

Section Two: Section 3.14 C.24. of the Zoning Ordinance for the City of

Kenosha, Wisconsin is hereby created as follows:

24. Public Safety Communication Towers and Antennas

Section Three: Section 3.17 C.11 of the Zoning Ordinance for the City of

Kenosha, Wisconsin is hereby created as follows:

11. Public Safety Communication Towers and Antennas

Section Four: Section 3.18 C.40 of the Zoning Ordinance for the City of

Kenosha, Wisconsin is hereby created as follows:

40. Public Safety Communication Towers and Antennas

Section Five: Section 3.19 C.13. of the Zoning Ordinance for the City of

Kenosha, Wisconsin is hereby created as follows:

13. Public Safety Communication Towers and Antennas

Section Six: TABLE 4.01, GROUP 2 of the Zoning Ordinance for the

City of Kenosha, Wisconsin is hereby amended as follows:

Public Safety Communication Towers and Antennas in the B-2 District. CC

Section Seven: TABLE 4.01, GROUP 3 of the Zoning Ordinance for the

City of Kenosha, Wisconsin is hereby amended as follows:

Public Safety Communication Towers and Antennas in the M-1 and M-2 Districts. CC

Section Eight: TABLE 4.01, GROUP 4 of the Zoning Ordinance for the

City of Kenosha, Wisconsin is hereby amended as follows:

Public Safety Communication Towers and Antennas in the IP Districts. CC

Section Nine: Section 4.06 D.18. of the Zoning Ordinance for the City of

Kenosha, Wisconsin is hereby created as follows:

18. Public Safety Communication Towers and Antennas in the B-2, M-1, M-2, and IP Districts.

a. Building Plan as required in Section 4.05 B. and Section 14 of this Ordinance, including Communication Tower and adjoining service buildings.

(1) Public Safety Communication Towers shall be constructed as a Monopole rather than Lattice Tower for towers under one hundred fifty (150') feet in height. Towers over one hundred fifty (150') feet in height shall be constructed as a lattice tower. Guy wires are not permitted.

(2) Equipment facilities and/or accessory buildings shall be designed with materials in conformance with Section 14.07 B.10.a. of this Ordinance, and all equipment facilities and accessory buildings on a site shall be designed with compatible materials. All Co-Locators are encouraged, but not

required, to be housed within a common building.

(3) Equipment areas that are fenced shall be fenced with a six (6') foot fence constructed as determined by the Review Authority.

b. Site Plan as required in **Section 4.05 C.** and **Section 14** of this Ordinance, plus:

(1) Location and footprint of all building(s) and structure(s) for entire parcel, including existing buildings, existing structures and tower setbacks from lot lines, street rights-of-way, and existing buildings.

(2) The location of all existing off-street parking spaces. All parking spaces shall be paved with asphaltic concrete or Portland cement concrete.

(3) Access easements, if applicable. All access easements shall be a minimum of eighteen (18') feet wide and shall be paved.

(4) Towers shall not be illuminated by artificial means and shall not display strobe lights unless such lighting is specifically required by the Federal Aviation Administration or other Federal or State authority for a particular Tower.

(5) The use of any portion of a Tower for signs other than warning or equipment information signs is prohibited.

c. Drainage Plan as required in **Section 4.05 D.** and **Section 14** of the Zoning Ordinance.

d. Landscape Plan as required in **Section 4.05 E.** and **Section 14.08 H.**, Commercial Site Landscaping Requirements of the Zoning Ordinance. At a minimum, provide a five (5') foot wide landscape area around the service building.

e. Utility Plan as required in **Section 4.05 F.** and **Section 14** of the City of Kenosha Zoning Ordinance.

f. Operation Plan, which includes:

(1) Name and address of facility operator.

(2) Facility maintenance detail.

g. Yard Requirements For Public Safety Communication Towers.

(1) **Front Yard.** There shall be a minimum front yard of one hundred (100') feet, measured from the front lot line, or from the setback of any major street to the centerline of the tower.

(2) **Street Side Yard.** There shall be a minimum street side yard of one hundred (100') feet, measured from the street side lot line, or from the setback of any major street to the centerline of the tower.

(3) **Interior Side Yard and Rear Yard.** There shall be a minimum interior side yard and rear yard of twenty-five (25') feet measured to the centerline of the tower.

(4) **Spacing From Residential Districts.** Notwithstanding the setbacks noted above, new Public Safety Communication Towers, shall in no case be permitted to be erected or constructed within two hundred fifty (250') feet of any residential district.

h. Spacing From Buildings. New Public Safety Communication Towers shall not be permitted to be erected or constructed within two hundred (200') feet of any existing occupiable building(s).

i. Removal of Abandoned Antennas and Towers. Any Antenna or Tower that is not operated for a continuous period of six (6) months shall be considered abandoned, and the owner of such Antenna or Tower shall remove same within ninety (90) days of receipt of notice from the City of Kenosha notifying the owner of such abandonment. If such Antenna or Tower is not removed within said ninety (90) days, the City of Kenosha may remove such Antenna or Tower at the owner's expense. All physical and administrative costs incurred with the removal of the Antenna or Tower shall be assessed against the property in the form of a special tax assessment. If there are two or more users of a single Tower, then this provision shall not become effective until all users cease using the Tower.

j. Leased Sites. With respect to leased land, the facility operator shall inform the property owner

that the real property upon which a Public Safety Communication Tower or Antenna is located may be charged a special assessment to cover the cost of removal if the Communication Tower or Antenna is not removed after the termination of operations. Verification of such notice to the owners shall be in the form of a letter to be filed in the office of the Department of Community Development and Inspections.

k. The facility shall meet all applicable Federal, State and local regulations, licenses and permitting requirements.

l. Use of the Public Safety Communication Tower for the installation of any antennas or other communications device for commercial purposes including, but not limited to, cellular, telephone or other similar forms of electromagnetic communication is strictly prohibited.

m. Other issues which may have an adverse social, economic or environmental impact or affecting the health, safety or welfare of abutting or neighboring properties of the City as a whole.

Section Ten: Section **12.0 B. Specific Words and Phrases** of the Zoning Ordinance for the City of Kenosha, Wisconsin is hereby amended by adding the following definition:

Public Safety Communication Tower. A monopole or lattice tower, constructed as a freestanding structure or in association with another permanent building, structure or equipment containing one (1) or more Antennas intended for transmitting or receiving digital, microwave, or similar forms of electromagnetic communication exclusively on behalf of a municipality, including, but not limited to, a law enforcement agency, fire department public works department or military group.

Section Eleven: Section **13.10 K.** of the Zoning Ordinance for the City of

Kenosha, Wisconsin is hereby repealed and recreated as follows:

K. Appeals, Variances, And Exceptions. Appeals, variances and exceptions to this Section 13 are governed by **Section 9**, Zoning Ordinance, subject to the fees provided in **Section 11** of the Zoning Ordinance.

1. Variances. Under no circumstances shall a variance be given for a height limitation, a land use not authorized by this Section 13 or the Zoning Ordinance, or a prohibited land use except for the following:

2a. Exception For Addition To Residential Building. The City Zoning Board of Appeals may consider and grant an exception from this Section 13 to permit an addition to an existing residential building in AIR-2, but the application shall not be reviewed and acted upon until the Airport Commission has made a recommendation on whether the exception will create a hazard to aviation or Airport operation. The standard of review for the application is the best interest of the Airport. The exception, if granted, may be subject to reasonable conditions and limitations.

b. Exception For Public Safety Communication Tower. The Common Council may consider and grant an exception from this Section 13 to permit construction of a Public Safety Communication Tower that exceeds the Height Limitation Map dated May 25, 1988, but the application shall not be reviewed and acted upon until the Federal Aviation Administration (FAA) and then the Airport Commission has made a recommendation on whether the exception will create a hazard to aviation or Airport operation. The standard of review for the application is the best interest of the Airport. The exception, if granted, may be subject to reasonable conditions and limitations.

Section Twelve:

This Ordinance shall become effective upon passage

and publication.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
WILLIAM K. RICHARDSON
Assistant City Attorney

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 2012, in the total amount of **\$460.00**, 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 _____, 2012

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:06-123-18-426-016

8867 SHERIDAN RD

Owner of Record

NMTS LLC
2929 75TH ST
KENOSHA, WI 53143

Admin. Fee
100.00

Charge
360.00

Total
460.00

RESOLUTION TOTAL

460.00

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 2012, in the total amount of \$1,138.24, 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 _____, 2012

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:04-122-12-182-008**7951 26TH AVE****Owner of Record**JAMES R & ELIZABETH M CARLOCK
7951 26TH AVE
KENOSHA, WI 53143

Admin. Fee

100.00

Charge

286.12

Total

386.12

Parcel #:07-222-25-476-002**4111 23RD AVE****Owner of Record**DEUTSCHE BANK NATIONAL TRUST
1610 E ST ANDREWS PL #8150
SANTA ANA, CA 92705

Admin. Fee

100.00

Charge

140.00

Total

240.00

Parcel #:09-222-36-483-007**5805 23RD AVE****Owner of Record**EDWIN R WILLIAMS
5805 23RD AVE
KENOSHA, WI 53140-3809

Admin. Fee

100.00

Charge

412.12

Total

512.12

RESOLUTION TOTAL**1,138.24**

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 2012, in the total amount of **\$14,754.70**, 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 _____, 2012

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra Salas

Drafted by:
Department of Community Development and Inspections

/saz

Parcel #:01-122-01-203-012**6046 32ND AVE****Owner of Record**VIVIAN ANDERSON
6046 32ND AVE
KENOSHA, WI 53142-3309**Admin. Fee**

100.00

Charge

209.36

Total

309.36

Parcel #:01-122-01-284-011**6526 31ST AVE****Owner of Record**BRENDA & SANDRA WATKINS
6526 31ST AVE
KENOSHA, WI 53142-3408**Admin. Fee**

100.00

Charge

69.60

Total

169.60

Parcel #:01-122-01-284-013**6518 31ST AVE****Owner of Record**DARCI THOMPSON
6518 31ST AVE
KENOSHA, WI 53142**Admin. Fee**

100.00

Charge

3.20

Total

103.20

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 95129**Admin. Fee**

100.00

Charge

121.45

Total

221.45

Parcel #:01-122-01-370-005**3425 ROOSEVELT RD****Owner of Record**STEPHEN C DERENCHUK
310 GREENWICH ST, #19F
NEW YORK, NY 10013**Admin. Fee**

100.00

Charge

153.48

Total

253.48

Parcel #:01-122-01-426-031**6706 26TH AVE****Owner of Record**JESSICA L & RONALD F ZINK
6706 26TH AVE
KENOSHA, WI 53143**Admin. Fee**

100.00

Charge

100.60

Total

200.60

Parcel #:01-122-01-426-032**6700 26TH AVE****Owner of Record**LOUIS E & JOANN L JOHNSON
2518 COOLIDGE AVE
RACINE, WI 53403**Admin. Fee**

100.00

Charge

110.05

Total

210.05

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

100.00

Charge

75.16

Total

175.16

Parcel #:02-122-02-457-003**4529 74TH PL****Owner of Record**TIMOTHY L & MONICA A TACKETT
4529 74TH PL
KENOSHA, WI 53142**Admin. Fee**

100.00

Charge

291.74

Total

391.74

Parcel #:02-122-02-480-014**4216 75TH ST****Owner of Record**WELLS FARGO BANK NA
3476 STATEVIEW BLVD
FORT MILL, SC 29715**Admin. Fee**

100.00

Charge

200.84

Total

300.84

Parcel #:03-122-03-181-009**6603 59TH AVE****Owner of Record**KIMBERLY L MILLER
6603 59TH AVE
KENOSHA, WI 53142**Admin. Fee**

100.00

Charge

194.20

Total

294.20

Parcel #:03-122-10-490-025**8255 57TH AVE****Owner of Record**FEDERAL NATIONAL MORTGAGE ASSO
PO BOX 650043
DALLAS, TX 75265**Admin. Fee**

100.00

Charge

402.40

Total

502.40

Parcel #:03-122-11-152-001**4502 79TH ST****Owner of Record**BANK OF AMERICA NA
4502 79TH ST
KENOSHA, WI 53142-4519**Admin. Fee**

100.00

Charge

15.20

Total

115.20

Parcel #:04-122-12-276-005**7823 31ST AVE****Owner of Record**BANK OF NEW YORK MELLON
7105 CORPORATE DR, PTX-B-209
PLANO, TX 75024**Admin. Fee**

100.00

Charge

169.60

Total

269.60

Parcel #:05-123-06-132-002**1113 62ND ST****Owner of Record**DONALD C MULKEY
5037 19TH AVE
KENOSHA, WI 53140**Admin. Fee**

100.00

Charge

195.26

Total

295.26

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

100.00

Charge

305.00

Total

405.00

Parcel #:05-123-06-229-005**2023 61ST ST****Owner of Record**BAC HOME LOANS SERVICING LP
7105 CORPORTATE DR PTX-B-209
PLANO, TX 75024**Admin. Fee**

100.00

Charge

46.92

Total

146.92

Parcel #:05-123-06-255-005**6403 22ND AVE****Owner of Record**BANK OF AMERICA NA
4161 PIEDMONT PARKWAY
GREENSBORO, NC 27410**Admin. Fee**

100.00

Charge

76.48

Total

176.48

Parcel #:05-123-06-257-006**6527 22ND AVE****Owner of Record**LAURA K DALTON
6527 22ND AVE
KENOSHA, WI 53143**Admin. Fee**

100.00

Charge

89.00

Total

189.00

Parcel #:05-123-06-257-010**6611 22ND AVE****Owner of Record**ELIZABETH A ECKERT
429 2ND AVE
LIBERTYVILLE, IL 60048**Admin. Fee**

100.00

Charge

39.00

Total

139.00

Parcel #:05-123-06-257-020**6618 21ST AVE****Owner of Record**JOHN F SAVAGLIO
8986 33RD AVE
KENOSHA, WI 53142**Admin. Fee**

100.00

Charge

3.20

Total

103.20

Parcel #:05-123-06-257-022**6610 21ST AVE****Owner of Record**JEFFREY LIU
2028 89TH ST
KENOSHA, WI 53143**Admin. Fee**

100.00

Charge

88.20

Total

188.20

Parcel #:05-123-06-259-023**6612 19TH AVE****Owner of Record**LINDA M CONLEY
6612 19TH AVE
KENOSHA, WI 53143**Admin. Fee**

100.00

Charge

27.40

Total

127.40

Parcel #:05-123-06-281-026**6638 14TH AVE****Owner of Record**JOHN SAVAGLIO
8986 33RD AVE
KENOSHA, WI 53142**Admin. Fee**

100.00

Charge

132.00

Total

232.00

Parcel #:05-123-06-353-016**2100 74TH ST****Owner of Record**OSCAR & KIM VALADEZ
2100 74TH ST
KENOSHA, WI 53143-5376

Admin. Fee

100.00

Charge

163.24

Total

263.24

Parcel #:05-123-06-386-003**1511 74TH ST****Owner of Record**TIMOTHY E CONNOLLY
1511 74TH ST
KENOSHA, WI 53143

Admin. Fee

100.00

Charge

69.70

Total

169.70

Parcel #:05-123-06-386-008**7419 16TH AVE****Owner of Record**TODD M & BECKY L HAUN
7419 16TH AVE
KENOSHA, WI 53143-5337

Admin. Fee

100.00

Charge

106.72

Total

206.72

Parcel #:05-123-06-478-008**7201 7TH AVE****Owner of Record**DOUGLAS D & BRENDA J RICKER
3225 55TH CT UNIT 85
KENOSHA, WI 53144-4629

Admin. Fee

100.00

Charge

139.48

Total

239.48

Parcel #:06-123-07-204-008**1610 76TH ST****Owner of Record**PATRICIA D SCHULZ
31944 69TH PL
SALEM, WI 53168-9549

Admin. Fee

100.00

Charge

95.56

Total

195.56

Parcel #:06-123-07-205-037**7558 17TH AVE****Owner of Record**DAVID L ROBINSON
7558 17TH AVE
KENOSHA, WI 53143

Admin. Fee

100.00

Charge

354.06

Total

454.06

Parcel #:07-222-25-360-001**4001 35TH AVE****Owner of Record**BROOKSTONE HOMES INC
PO BOX 63
OCONOMOWOC, WI 53066-0063Admin. Fee
100.00Charge
42.00Total
142.00**Parcel #:07-222-25-360-002****4007 35TH AVE****Owner of Record**DEARBORN STREET HOLDINGS LLC
4425 PONCE DE LEON BLVD 5TH FL
CORAL GABLES, FL 33146Admin. Fee
100.00Charge
36.00Total
136.00**Parcel #:07-222-25-360-003****4013 35TH AVE****Owner of Record**DEARBORN STREET HOLDINGS LLC
4425 PONCE DE LEON BLVD 5TH FL
CORAL GABLES, FL 33146Admin. Fee
100.00Charge
288.00Total
388.00**Parcel #:07-222-25-360-010****4055 35TH AVE****Owner of Record**DEARBORN STREET HOLDINGS LLC
4425 PONCE DE LEON BLVD 5TH FL
CORAL GABLES, FL 33146Admin. Fee
100.00Charge
220.00Total
320.00**Parcel #:07-222-25-360-041****4101 35TH AVE****Owner of Record**BROOKSTONE HOMES INC
PO BOX 63
OCONOMOWOC, WI 53066-0063Admin. Fee
100.00Charge
30.00Total
130.00**Parcel #:07-222-25-360-042****4107 35TH AVE****Owner of Record**BROOKSTONE HOMES INC
PO BOX 63
OCONOMOWOC, WI 53066-0063Admin. Fee
100.00Charge
108.00Total
208.00

Parcel #:07-222-25-360-051**4221 35TH AVE****Owner of Record**BROOKSTONE HOMES INC
PO BOX 63
OCONOMOWOC, WI 53066-0063

Admin. Fee

100.00

Charge

144.60

Total

244.60

Parcel #:07-222-25-360-052**3410 44TH ST****Owner of Record**BROOKSTONE HOMES INC
PO BOX 63
OCONOMOWOC, WI 53066-0063

Admin. Fee

100.00

Charge

73.20

Total

173.20

Parcel #:07-222-25-360-053**3404 44TH ST****Owner of Record**BROOKSTONE HOMES INC
PO BOX 63
OCONOMOWOC, WI 53066-0063

Admin. Fee

100.00

Charge

73.20

Total

173.20

Parcel #:07-222-25-360-109**3327 44TH ST****Owner of Record**BROOKSTONE HOMES INC
PO BOX 63
OCONOMOWOC, WI 53066-0063

Admin. Fee

100.00

Charge

67.20

Total

167.20

Parcel #:07-222-25-360-114**33RD AVE****Owner of Record**BROOKSTONE HOMES INC
PO BOX 63
OCONOMOWOC, WI 53066-0063

Admin. Fee

100.00

Charge

755.00

Total

855.00

Parcel #:08-222-35-351-015**5210 58TH ST****Owner of Record**LEO F & THYRA SATTLER
8633 32ND AVE
KENOSHA, WI 53142-5187

Admin. Fee

100.00

Charge

185.25

Total

285.25

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

100.00

Charge

118.50

Total

218.50

Parcel #:10-223-18-326-024**1740 BIRCH RD****Owner of Record**JOSEPH A BROESCH
2608 24TH ST
KENOSHA, WI 53140**Admin. Fee**

100.00

Charge

418.80

Total

518.80

Parcel #:10-223-19-335-006**2013 26TH ST****Owner of Record**KYLE R ARB
2013 26TH ST
KENOSHA, WI 53140-4906**Admin. Fee**

100.00

Charge

210.00

Total

310.00

Parcel #:11-223-30-302-010**3907 16TH AVE****Owner of Record**SARAH R BRAGG
3907 16TH AVE
KENOSHA, WI 53140**Admin. Fee**

100.00

Charge

77.05

Total

177.05

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

100.00

Charge

176.25

Total

276.25

Parcel #:12-223-31-255-014**5130 21ST AVE****Owner of Record**KEVIN J VANDERSTONE
2630 W FOREST HOME AVE
MILWAUKEE, WI 53215**Admin. Fee**

100.00

Charge

55.90

Total

155.90

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

191.00

Total291.00

Parcel #:12-223-31-355-024**5816 21ST AVE****Owner of Record**MARSHAL INVESTMENTS LLC
6113 14TH AVE
KENOSHA, WI 53143**Admin. Fee**

100.00

Charge

160.32

Total260.32

Parcel #:12-223-31-356-003**2019 57TH ST****Owner of Record**JOHN S & SARA SAVAGLIO
10200 11TH AVE
PLEASANT PRAIRIE, WI 53158**Admin. Fee**

100.00

Charge

117.00

Total217.00

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

100.00

Charge

230.04

Total330.04

Parcel #:12-223-31-405-002**5525 8TH AVE****Owner of Record**BANK ONE WISCONSIN NATIONAL AS
C/O INDUSTRY CONSULTING GROUP
PO BOX 810490
DALLAS, TX 75381-0490**Admin. Fee**

100.00

Charge

79.20

Total179.20

Parcel #:12-223-31-461-001**5912 SHERIDAN RD****Owner of Record**PURPERO PROPERTIES LLC
1190 W RAWSON AVE
OAK CREEK, WI 53154**Admin. Fee**

100.00

Charge

43.12

Total

143.12

Parcel #:12-223-31-466-001**5706 8TH AVE****Owner of Record**ANDREA Z CHRISTENSEN
5607 13TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
652.75Total
752.75**Parcel #:12-223-31-485-002****515 59TH ST****Owner of Record**REGINA ENTERPRISES LLC
671 NORTH STATE
CHICAGO, IL 60654Admin. Fee
100.00Charge
54.90Total
154.90**Parcel #:12-223-31-487-003****5821 5TH AVE****Owner of Record**FRANK L WELLS COMPANY
5821 05TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
101.20Total
201.20**Parcel #:12-223-32-352-006****5825 4TH AVE****Owner of Record**FRANK L WELLS CO
5825 4TH AVE
KENOSHA, WI 53140Admin. Fee
100.00Charge
198.12Total
298.12**RESOLUTION TOTAL****14,754.70**

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 2012, in the total amount of **\$255.00**, 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 _____, 2012

Approved:

_____, Mayor
Keith Bosman

Attest:

_____, City Clerk-Treasurer
Debra Salas

Drafted by:
Department of Community Development & Inspections

/saz

Parcel #: 09-222-36-135-003

4605 28TH AVE

Owner of Record

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

Admin. Fee
100.00

Charge

Total
255.00

RESOLUTION TOTAL

255.00

RESOLUTION NO. _____

BY: COMMITTEE ON FINANCE

To Levy a Special Assessment under Authority of Charter Ordinance No. 26, as Amended, upon Certain Parcels of Land Within the City of Kenosha, Wisconsin

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

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

WHEREAS, trash and debris has been removed by the City, through private contract, from various parcels of real estate at the costs of abatement and administration noted by report from the Health Department dated September 10, 2012, for the City of Kenosha, which report is on file in the Office of the City Clerk/Treasurer and incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to Charter Ordinance No. 26, as amended by Charter Ordinance No.(s) 28, 30, and 33, special assessments in the total amount of \$2,762.80 are levied against the respective parcels of property listed in the report of the Health Department on file in the Office of the City Clerk/Treasurer for the City of Kenosha, Wisconsin, with interest thereon to be charged at seven and one-half (7.5%) percent per annum from the date of passage of this Resolution.

Adopted this ____ day of _____, 2012.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Date: _____

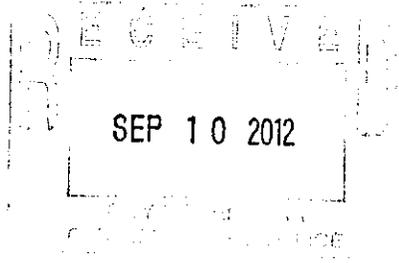
Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney



COUNTY OF KENOSHA

John T. Jansen, Director
Department of Human Services

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



DATE: September 10, 2012

TO: Edward R. Antaramian, City Attorney

FROM: Mark Melotik, Environmental Manager

Mark L. Melotik 9/10/12

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

1.)	2018 57th St	PARCEL #	12-223-31-354-030
	<u>OWNER OF RECORD:</u> Land Venture LLC 4219 60th Street Kenosha WI 53144	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting TOTAL:	 75.00 155.00 <u>230.00</u>
	Cleanup Date: 08/07/2012		
2.)	1606 56th St	PARCEL #	12-223-31-378-018
	<u>OWNER OF RECORD:</u> Michele Graetz 1606 56th St Kenosha WI 53140	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting TOTAL:	 75.00 155.00 <u>230.00</u>
	Cleanup Date: 08/07/2012		
3.)	2000 56th St	PARCEL #	12-223-31-352-005
	<u>OWNER OF RECORD:</u> Donald Andreoli 2616 23rd St Kenosha WI 53140	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting TOTAL:	 75.00 155.00 <u>230.00</u>
	Cleanup Date: 08/07/2012		
4.)	7710 10th Av	PARCEL #	06-123-07-132-003
	<u>OWNER OF RECORD:</u> Peter McCarville 7710 10th Av Kenosha WI 53143	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting TOTAL:	 75.00 355.00 6.40 <u>436.40</u>
	Cleanup Date: 08/14/2012		

5.) **407 69th St** PARCEL # 05-123-06-408-002

OWNER OF RECORD:

Richard Ermoian
407 69th ST
Kenosha WI 53143

Cleanup Date: 08/22/2012

ASSESSMENT:

Administrative Fee	75.00
Clean up	385.00
Certified Mail	6.40
Newspaper Posting	
TOTAL:	<u>466.40</u>

6.) **5222 32nd Av** PARCEL # 09-222-36-303-013

OWNER OF RECORD:

George & Gina Grzywa
10804 Red Hawk Ln
Spring Grove IL 60081

Cleanup Date: 08/23/2012

ASSESSMENT:

Administrative Fee	75.00
Clean up	155.00
Certified Mail	
Newspaper Posting	
TOTAL:	<u>230.00</u>

7.) **5406 25th Av** PARCEL # 09-222-36-407-010

OWNER OF RECORD:

Ignacio & Donna Macedo
3500 Van Buren St
Kansasville WI 53139

Cleanup Date: 08/23/2012

ASSESSMENT:

Administrative Fee	75.00
Clean up	155.00
Certified Mail	
Newspaper Posting	
TOTAL:	<u>230.00</u>

8.) **6616 14th Av** PARCEL # 05-123-06-281-032

OWNER OF RECORD:

TK Distinct Properties LLC
10506 Old Green Bay Rd
Pleasant Prairie WI 53158

Cleanup Date: 08/27/2012

ASSESSMENT:

Administrative Fee	75.00
Clean up	205.00
Certified Mail	
Newspaper Posting	
TOTAL:	<u>280.00</u>

9.) **6321 25th Av** PARCEL # 01-122-01-178-004

OWNER OF RECORD:

Rakesh Patel
729 Minot Ct
Elk Grove Village IL 60007

Cleanup Date: 08/31/2012

ASSESSMENT:

Administrative Fee	75.00
Clean up	355.00
Certified Mail	
Newspaper Posting	
TOTAL:	<u>430.00</u>

CHARTER 26 TOTAL	\$ 2,762.80
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RESOLUTION NO. _____

SPONSOR: ALDERPERSON SCOTT N. GORDON
CO-SPONSOR: ALDERPERSON KEITH W. ROSENBERG
ALDERPERSON PATRICK A. JULIANA
ALDERPERSON CHRIS SCHWARTZ
ALDERPERSON JESSE DOWNING
ALDERPERSON CURT WILSON
ALDERPERSON JAN MICHALSKI
ALDERPERSON ROCCO J. LAMACCHIA, SR.
ALDERPERSON ERIC HAUGAARD

TO PROMOTE THE AUTUMN HARVEST FOOD DRIVE

WHEREAS, in 2010, 17.2 million households were food-insecure in the United States, meaning that they had difficulty meeting basic food needs because they lacked money or other resources for food; and

WHEREAS, more than 37 million Americans receive emergency food assistance annually; and

WHEREAS, in 2010, children were food insecure at times during the year in 9.8% of households with children (3.9 million households). In 1% of households with children, one or more of the children experienced the most severe food insecure conditions measured by USDA, very low food security, in which meals were irregular and food intake was below levels considered adequate by caregivers; and

WHEREAS, there is a need to promote awareness of the food insecurity in the City of Kenosha and provide assistance and information to those citizens who may be in need; and

WHEREAS, the Kenosha Harbor Market has agreed to provide space at its market for the Autumn Harvest Food Drive; and

WHEREAS, the Autumn Harvest Food Drive will be organized and operated by members of the City of Kenosha Common Council and their families; and

WHEREAS, the City of Kenosha Common Council will conduct the Autumn Harvest Food Drive to benefit the Kenosha area food banks organized by the Salvation Army and the Shalom Center of the Interfaith Network, on October 13, 2012, from 9:00 a.m. to 2:00 p.m. at the Kenosha Harbor Market located in Harbor Park.

NOW, THEREFORE, BE IT RESOLVED that the Common Council encourages its members to participate in and promote the Autumn Harvest Food Drive to be held October 13, 2012.

Adopted this _____ day of _____, 2012.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Date: _____

Drafted By:
MATTHEW A. KNIGHT,
Deputy City Attorney

RESOLUTION NO. ____

SPONSOR: ALDERPERSON KEVIN MATHEWSON

**TO URGE THE MAYOR TO PROPOSE A
BUDGET FOR THE CITY OF KENOSHA
THAT PROVIDES FOR A ZERO INCREASE IN
THE TAX LEVY FOR 2013**

WHEREAS, pursuant to Wisconsin Statutes §65.90, the City of Kenosha must prepare a budget each year; and

WHEREAS, pursuant to Subsection 2.02 A. of the Code of General Ordinances for the City of Kenosha, the Mayor is responsible for submitting a proposed budget for the City of Kenosha to the Common Council no later than the first Monday in October; and

WHEREAS, a major source of revenue in the budget is taxes levied on property owners within the City of Kenosha; and

WHEREAS, for the 2012 tax year, the Mayor and the Common Council made difficult decisions to create a budget that provided for the health and safety of the citizens of the City of Kenosha; and

WHEREAS, the 2012 tax year budget provided a framework upon which a 2013 budget could be created to provide for the health and safety of the citizens of the City of Kenosha; and

WHEREAS, greater efficiencies and/or other sources of income can be found to balance increases in cost; and

WHEREAS, the nation, as a whole, and the citizens of the City of Kenosha, in particular, are experiencing a difficult economic period of slow recovery from a significant economic recession, resulting in decreased ability for many to meet costs of living; and

WHEREAS, the citizens of Kenosha need another year of relief from tax increases on their homes.

NOW THEREFORE BE IT RESOLVED that the Common Council for the City of Kenosha

does hereby urge the Mayor for the City of Kenosha to present a budget to the Common Council for the 2013 tax year that has no increase to the tax levy over the 2012 budget.

Adopted this day of _____, 2012.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney



Engineering Division
 Shelly Billingsley, P.E.
 Director/City Engineer
Fleet Maintenance
 Mauro Lenci
 Superintendent

Street Division
 John H. Prijic
 Superintendent
Waste Division
 Rocky Bednar
 Superintendent
Parks Division
 Jeff Warnock
 Superintendent

DEPARTMENT OF PUBLIC WORKS

Michael M. Lemens, P.E., Director

Municipal Building · 625 52nd ST · RM 305 · Kenosha, WI 53140
 Telephone (262) 653-4050 · Fax (262) 653-4056

September 12, 2012

To: Eric J. Haugaard, Chairman,
 Public Works Committee

From: Shelly Billingsley, P.E. Shelly Billingsley
 Director of Engineering /City Engineer

Subject: Project: 12-1027 Epoxy Pavement Markings
 Location: Citywide

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$58,000.

This project consists of placing epoxy pavement markings over existing markings at various locations throughout the City.

Following is the list of bidders:

Contractor	Base Bid	Alt. 2 18 th Street/39 th Avenue Intersection
Century Fence Co., Waukesha, WI	\$61,012.50	\$6,712.50

It is recommended that this contract be awarded to Century Fence Company, Waukesha, Wisconsin, for the amount of \$65,500. This is a quantities and unit cost contract. Actual work will be adjusted to commensurate with available funding and will not exceed the budgeted amount.

The funding breakdown is as follows: funding for epoxy pavement markings is from CIP Line Item IN-09-002 for \$58,000; funding for Alternate 2 is from CIP Line Item IN-93-002 for the bid amount of \$6,712.50 plus \$787.50 in contingency (if needed) for unforeseen conditions.

SAB/kjb

**AMENDMENT AND EXTENSION OF
CONSULTATION AGREEMENT**

Dated July 8, 2011

By and Between

THE CITY OF KENOSHA,

And

EMERGING COMMUNITIES CORP.,

A State of Wisconsin Corporation

This agreement is made and entered into by and between The City of Kenosha, hereinafter referred to as 'Client,' and Emerging Communities Corp., a Wisconsin Corporation doing business in Wisconsin, hereinafter referred to as 'ECC.' The purpose of this agreement is to extend the terms and conditions of the attached existing agreement to include the additional term of January 1, 2013 through December 31, 2013 for the purpose of consulting the City of Kenosha with regard to the Kenosha Chrysler Facility.

WITNESSETH:

Now therefore, in consideration of the mutual promises, agreements, understandings and undertakings hereinafter set forth and good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

ARTICLE I: DURATION AND SCOPE OF SERVICES TO BE PROVIDED BY ECC

ECC shall provide consulting services to the Client, in accordance with the original agreement throughout the term set forth within the original agreement. The period in which ECC shall provide such consulting services shall be extended to include the period of January 1, 2013 through December 31, 2013. All terms, conditions, responsibilities, and restrictions set forth within the original agreement with regard to the services provided shall also apply to the extended period of consultation services created within this extension and amendment.

ARTICLE II: COMPENSATION

ECC agrees to provide the services described above during the extended period of January 1, 2013 through December 31, 2013, for the fixed price and flat fee of Thirty Thousand Dollars (\$30,000.00) dollars, payable as follows. Client shall make 12 equal payments of Two Thousand Five Hundred Dollars (\$2,500.00), payable on the 1st day of each month, to begin on January 1, 2013 and to conclude with the payment due on December 1, 2013. Payment for the consultation services provided within the period of service set forth in the original agreement shall continue to be made in accordance with the terms of the original agreement.

ECC shall be reimbursed for all expenses associated with services provided. Client shall reimburse ECC for all expenses within one month of receipt of notice of expenses. In order to be reimbursed for any expense that exceeds Two-Hundred Fifty (\$250.00) dollars, ECC must obtain written approval of the expense from the Client in advance.

ARTICLE III: OTHER TERMS

All terms and conditions within the original attached agreement, that are not amended within this Amendment and Extension document shall remain in full force and effect throughout the full period of the original agreement and the full period of the amendment and extension.

Dated this ____ day of _____ 2012.

John M. Antaramian
Emerging Communities Corporation

Dated this ____ day of _____ 2012.

CITY OF KENOSHA

This document drafted by:
ATTORNEY JOSEPH G. EASTON
State Bar No. 1052296
EASTON LAW OFFICE
7850 Green Bay Road
Kenosha, WI 53142

CONSULTATION AGREEMENT

By and Between

THE CITY OF KENOSHA,

And

EMERGING COMMUNITIES CORP.,

A State of Wisconsin Corporation

This agreement is made and entered into by and between The City of Kenosha, hereinafter referred to as 'Client,' and Emerging Communities Corp., a Wisconsin Corporation doing business in Wisconsin, hereinafter referred to as 'ECC.'

WITNESSETH:

Now therefore, in consideration of the mutual promises, agreements, understandings and undertakings hereinafter set forth and good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

ARTICLE I: DURATION AND SCOPE OF SERVICES TO BE PROVIDED BY ECC

ECC shall provide consulting services to the Client, to begin on August 1, 2011, and to conclude on December 31, 2012. During the term of this agreement, ECC shall have no authority to act on behalf of, or bind Client in any manner. In addition to providing consultation services to Client and Client's employees and representatives, ECC shall confer with any relevant agencies of the State of Wisconsin, and any other relevant parties or entities, as necessary to properly advise the Client. ECC shall provide analysis, consultation, and advice, to assist Client with regard to the Kenosha Chrysler Facility.

ARTICLE II: COMPENSATION

ECC agrees to provide the services described above for the fixed price and flat fee of Forty-Two Thousand Five Hundred (\$42,500.00) dollars, payable as follows. Client shall make 17 equal payments of Two Thousand Five Hundred (\$2,500.00) dollars, payable on the 1st day of each month, to begin on August 1, 2011 and to conclude with the payment due on December 1, 2012.

ECC shall be reimbursed for all expenses associated with services provided. Client shall reimburse ECC for all expenses within one month of receipt of notice of expenses. In order to be reimbursed for any expense that exceeds Two-Hundred Fifty (\$250.00) dollars, ECC must obtain written approval of the expense from the Client in advance.

ARTICLE III: CONFLICT OF INTEREST

ECC shall abstain from taking any action or making any recommendation which may result in a conflict of interest.

It is understood by both parties that during the term of this Agreement, ECC shall provide consulting services to other clients, including but not limited to, other cities towns and municipalities, and private parties. These consulting services to other clients might include a similar or identical scope of consulting services as those contemplated within this Agreement. These consulting services provided to other clients might also involve the identification of available private and governmental financial assistance and programs, as well as private party businesses, identical to those identified by ECC for the benefit of this Client. Client is aware that Client might be required to compete with ECC's other clients in order to obtain any such financial assistance, business, investment or other forms of desired assistance. It shall not be

considered a conflict of interest for ECC to provide such services to other clients or to provide such identical information to this Client and ECC's other clients.

ARTICLE IV: AMENDMENTS

ECC and Client may, from time to time, request modification of the services to be performed hereunder. Such modifications shall be incorporated by written amendments to this agreement, and shall be deemed a part of this agreement as if fully set forth herein, if agreed upon and executed by signature of both parties.

ARTICLE V: ASSIGNMENT AND SUBCONTRACTS

Neither party may assign or subcontract any interest or obligation under this agreement.

VI: GOVERNING LAW

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

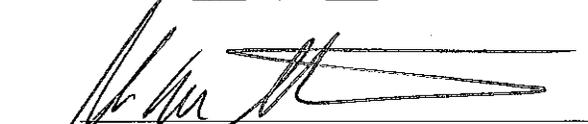
ARTICLE VII: WAIVER

No failure to exercise, or delay in exercising, any right, power or remedy on the part of either party shall operate as a waiver thereof, nor shall any single or partial exercise of any other right, power or remedy preclude any further exercise thereof or the exercise of any other right, power, or remedy.

ARTICLE VIII: EXECUTION AUTHORITY

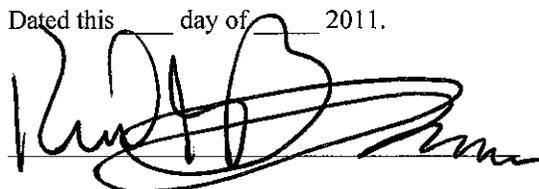
Client and ECC each certify that they have the authority under their respective organizational structure and governing laws to execute this agreement.

Dated this 8 day of 7-2011.



John M. Antaramian
Emerging Communities Corporation

Dated this ___ day of ___ 2011.



CITY OF KENOSHA

This document drafted by:
ATTORNEY MICHAEL M. EASTON
State Bar No. 1038423
EASTON LAW OFFICE
7850 Green Bay Road
Kenosha, WI 53142

**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 16

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursements for the period from 08/16/12 through 08/31/12 and have approved the disbursements as follows:

1. Checks numbered from 119435 through 119907 as shown on attached listing consisting of:

a. Debt Service	-0-
b. Investments	-0-
c. All Other Disbursements	25,269,286.20
SUBTOTAL	25,269,286.20

PLUS:

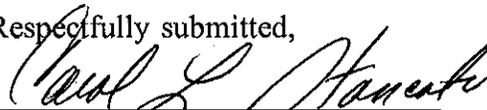
2. City of Kenosha Payroll Wire Transfers from the same period:	1,356,581.93
-----------------------------------------------------------------	--------------

TOTAL DISBURSEMENTS APPROVED	26,625,868.13
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Daniel Prozanski Jr.	David Bogdala
Tod Ohnstad	Rocco LaMacchia Sr.
Keith Rosenberg	Curt Wilson

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

Respectfully submitted,



Director of Finance

(disbursementsblank.share.fin)

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

PREPARED FOR: Finance Committee

ITEM: Disbursement Record #16

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 09/10/12

Prepared By:

Reviewed By:

A handwritten signature in black ink, appearing to be 'ds', written over the 'Reviewed By:' label.

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119435	8/17	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	08/17/12 UNION DUES	2,126.54
119436	8/17	CHESTER ELECTRONICS SUPPLY	520-09-50201-347-000	07/12 TD-PARTS/MATRL	8.99
			110-02-52103-311-000	07/12 PD-PARTS/MATRL	7.99
			520-09-50201-347-000	07/12 TD-PARTS/MATRL	3.00
				..... CHECK TOTAL	19.98
119437	8/17	BREEZY HILL NURSERY	110-05-55103-353-000	08/12 STONE, MULCH	290.00
119438	8/17	HWY C SERVICE	110-05-55109-361-000	07/12 PA-SERV/PARTS	71.48
			110-05-55109-341-000	07/12 PA-SERV/PARTS	55.08
			501-09-50106-344-000	08/12 PA-SERV/PARTS	39.38
			501-09-50106-344-000	07/12 PA-SERV/PARTS	39.38
				..... CHECK TOTAL	205.32
119439	8/17	WIS DEPT OF REVENUE	110-09-56507-259-999	07/12 SALES TAX	7,799.95
119440	8/17	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	08/17/12 CITY HRLY	12,870.74
			110-00-21562-000-000	08/17/12 WATER HRLY	3,438.35
				..... CHECK TOTAL	16,309.09
119441	8/17	UNITED HOSPITAL SYSTEMS INC	206-02-52205-318-000	06/12-FD DRUGS	802.10
			110-02-52101-219-000	07/12-#12-108651 LAB	99.20
			110-02-52101-219-000	07/12-#12-095678 LAB	49.60
			110-02-52101-219-000	07/12-#12-096990 LAB	49.60
			110-02-52101-219-000	07/12-#12-106861 LAB	49.60
				..... CHECK TOTAL	1,050.10
119442	8/17	M A TRUCK PARTS	630-09-50101-393-000	07/12-CE MATERIALS/S	2,908.98
			520-09-50201-347-000	07/12-TD MATERIALS/S	701.79
			110-02-52203-344-000	07/12-FD MATERIALS/S	561.94
			110-02-52203-361-000	07/12-FD MATERIALS/S	170.51
				..... CHECK TOTAL	4,343.22
119443	8/17	MINNESOTA LIFE INSURANCE	110-00-21533-000-000	09/12 PREMIUM	12,195.28
			110-09-56304-156-000	09/12 PREMIUM	6,069.17
			110-00-15601-000-000	09/12 PREMIUM	1,403.24
			110-00-15201-000-000	09/12 PREMIUM	1,026.65
			520-09-50101-156-000	09/12 PREMIUM	571.60
			110-00-15202-000-000	09/12 PREMIUM	305.93
			631-09-50101-156-000	09/12 PREMIUM	211.09
			632-09-50101-156-000	09/12 PREMIUM	164.64
			110-00-14401-000-000	09/12 PREMIUM	89.64
			521-09-50101-156-000	09/12 PREMIUM	77.86
			520-09-50105-156-000	09/12 PREMIUM	49.21
			520-09-50201-156-000	09/12 PREMIUM	39.58
			520-09-50301-156-000	09/12 PREMIUM	31.50
			630-09-50101-156-000	09/12 PREMIUM	26.84

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			501-09-50101-156-000	09/12 PREMIUM	22.39
			520-09-50403-156-000	09/12 PREMIUM	14.52
			520-09-50401-156-000	09/12 PREMIUM	12.41
			501-09-50103-156-000	09/12 PREMIUM	1.08
				..... CHECK TOTAL	22,312.63
119444	8/17	AMERICAN PLANNING ASSOC	110-01-51601-322-000	RENEWAL 10/12-09/13	845.00
119445	8/17	BADGER TRUCK CENTER	630-09-50101-393-000	08/12 CE #2388 PARTS	567.29
			630-09-50101-393-000	07/12 CE-PARTS/MATRL	286.18
			630-09-50101-393-000	07/122 SE #2388 PART	261.85
				..... CHECK TOTAL	1,115.32
119446	8/17	KENOSHA WATER UTILITY	110-05-55109-223-000	05-06/12 STORMWATER	7,066.30
			524-05-50101-223-000	05-06/12 STORMWATER	621.68
			461-11-51201-581-000	05-06/12 STORMWATER	476.82
			110-03-53103-223-000	05-06/12 STORMWATER	463.36
			520-09-50301-223-000	05-06/12 STORMWATER	439.58
			445-11-50401-589-000	05-06/12 STORMWATER	289.34
			110-03-53116-223-000	05-06/12 STORMWATER	221.80
			110-01-51802-223-000	2906 14TH AVE	153.96
			463-11-50801-589-000	05-06/12 STORMWATER	149.62
			110-02-52203-223-000	05-06/12 STORMWATER	144.68
			519-09-50116-249-000	05-06/12 STORMWATER	119.24
			519-09-50124-249-000	05-06/12 STORMWATER	109.42
			519-09-50103-249-000	05-06/12 STORMWATER	105.20
			491-11-50102-219-000	05-06/12 STORMWATER	74.46
			519-09-50109-249-000	05-06/12 STORMWATER	60.94
			110-01-51802-223-000	1801 52ND ST	56.44
			110-01-51802-223-000	1822 53RD ST	56.44
			110-01-51802-223-000	1710 53RD ST	55.38
			110-09-56519-259-000	05-06/12 STORMWATER	53.52
			110-01-51802-223-000	6523 14 AV-FROST	53.26
			519-09-50120-249-000	05-06/12 STORMWATER	43.98
			110-01-51802-223-000	2916 SHERIDAN	42.66
			110-01-51802-223-000	1715 52ND ST	39.48
			519-09-50118-249-000	05-06/12 STORMWATER	38.94
			110-01-51802-223-000	5512 19 AV-KI&M	35.24
			110-01-51802-223-000	2401 14TH AVE	8.74
			110-01-51802-223-000	1515 52 ST-CROW PROP	7.68
				..... CHECK TOTAL	10,988.16
119447	8/17	KENOSHA WATER UTILITY	110-05-55109-224-000	08/12 #1 WATER/STRM	6,256.92
			110-05-55109-223-000	08/12 #1 WATER/STRM	5,346.02
			524-05-50101-224-000	08/12 #1 WATER/STRM	5,125.68
			110-05-55106-224-000	08/12 #1 WATER/STRM	3,766.33
			110-05-55111-224-000	08/12 #1 WATER/STRM	3,265.01
			110-01-51801-224-000	08/12 #4 WATER/STRM	2,796.47
			110-01-51802-223-000	912 35 ST-PEPSI	604.46

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			522-05-50102-224-000	08/12 #1 WATER/STRM	510.30
			524-05-50101-223-000	08/12 #1 WATER/STRM	489.98
			110-02-52203-224-000	08/12 #1 WATER/STRM	476.62
			110-02-52203-223-000	08/12 #1 WATER/STRM	371.52
			110-01-51801-223-000	08/12 #4 WATER/STRM	332.97
			520-09-50301-224-000	08/12 #1 WATER/STRM	196.43
			110-03-53116-224-000	08/12 #1 WATER/STRM	179.37
			110-05-55104-224-000	08/12 #1 WATER/STRM	175.14
			633-09-50101-224-000	08/12 #1 WATER/STRM	161.00
			633-09-50101-223-000	08/12 #1 WATER/STRM	117.92
			110-05-55102-224-000	08/12 #1 WATER/STRM	93.70
			110-02-52110-223-000	08/12 #1 WATER/STRM	76.58
			110-01-51802-224-000	912 25 ST-PEPSI	32.16
			110-02-52110-224-000	08/12 #1 WATER/STRM	26.74
			520-09-50301-223-000	08/12 #1 WATER/STRM	15.10
				..... CHECK TOTAL	30,416.42
119448	8/17	WE ENERGIES	110-05-55102-221-000	#32 06/26-07/26	1,640.65
			524-05-50101-221-000	#32 07/04-08/02	1,162.77
			110-05-55109-221-000	#32 07/05-08/03	848.13
			110-03-53109-221-000	#32 07/05-08/05	770.87
			110-03-53109-221-000	#32 07/04-08/02	533.80
			110-05-55109-221-000	#32 07/04-08/02	515.69
			110-03-53109-221-000	#32 07/01-07/31	237.48
			110-05-55102-221-000	#32 07/05-08/05	236.42
			110-03-53103-221-000	#32 07/01-07/31	152.36
			110-03-53109-221-000	#32 06/27-07/29	145.48
			110-05-55109-221-000	#32 07/05-08/05	144.35
			110-03-53109-221-000	#32 07/02-08/01	137.87
			110-03-53109-221-000	#32 07/05-08/07	133.98
			110-05-55109-221-000	#32 07/02-08/01	133.27
			110-05-55109-221-000	#32 07/03-08/02	100.01
			110-05-55108-221-000	#32 07/08-08/06	60.14
			110-05-55102-221-000	#32 07/04-08/02	59.99
			524-05-50101-222-000	#32 07/04-08/02	54.20
			110-05-55109-221-000	#32 07/08-08/06	51.45
			110-05-55109-222-000	#32 07/04-08/02	23.67
			110-05-55102-221-000	#32 07/06-08/05	16.29
			110-05-55109-222-000	#32 04/04-08/05	11.40
			110-05-55103-222-000	#32 07/01-07/31	10.89
			110-05-55108-221-000	#32 07/04-08/02	8.96
			110-05-55109-222-000	#32 07/02-08/01	8.70
			110-05-55109-222-000	#32 07/08-08/06	8.41
				..... CHECK TOTAL	7,207.23

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119449	8/17	UNITED STATES TREASURY	110-00-21581-000-000	08/17/12 DEDUCTION	20.00
119450	8/17	OAKES & SON, INC., A. W.	402-11-51204-586-000 403-11-51201-585-000	EST 2-SIDEWALK REPR EST 2-CURB & GUTTER CHECK TOTAL	171,751.19 1,425.82 173,177.01
119451	8/17	CRETEX MATERIALS INC	405-11-51217-589-821 405-11-51217-589-821	07/12 GRAVEL/SAND 07/12 GRAVEL/SAND CHECK TOTAL	46.49 25.51 72.00
119452	8/17	REINDERS INC.	521-09-50101-344-000	07/12-AR MAINTENANCE	200.25
119453	8/17	WEST GROUP	110-01-50301-322-000	07/12-LE ONLINE MATE	715.65
119454	8/17	DON'S AUTO PARTS	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	07/12 CE #2050 PARTS 07/12 CE #2885 PARTS 07/12 CE #3045 PARTS CHECK TOTAL	492.06 100.71 80.58 673.35
119455	8/17	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	06/12 TIRE LEASE	3,626.45
119456	8/17	MEDICAL COLLEGE OF WISCONSIN	206-02-52205-219-000	07/12-MED DIR SERVIC	5,356.00
119457	8/17	LOWE'S	501-09-50105-357-000 501-09-50105-344-000 110-05-55106-246-000 524-05-50101-249-000 521-09-50101-246-000 110-05-55109-246-000 110-05-55109-389-000 521-09-50101-382-000 110-05-55109-361-000 110-05-55111-246-000 110-05-55102-344-000 524-05-50101-246-000 521-09-50101-344-000 521-09-50101-249-000	07/12-SW MERCHANDISE 07/12-SW MERCHANDISE 07/12-PA MERCHANDISE 07/12-GO MERCHANDISE 07/12-AR MERCHANDISE 07/12-PA MERCHANDISE 07/12-AR MERCHANDISE 07/12-AR MERCHANDISE CHECK TOTAL	494.40 261.90 191.48 86.04 77.10 64.94 41.06 39.83 37.94 34.85 19.36 17.07 7.96 141.18CR 1,232.75
119458	8/17	CHASE BANK KENOSHA	110-00-21513-000-000 110-00-21612-000-000 110-00-21511-000-000 110-00-21614-000-000 110-00-21514-000-000	08/17/12 HRLY DEDCT 08/17/12 HRLY DEDCT 08/17/12 HRLY DEDCT 08/17/12 HRLY DEDCT 08/17/12 HRLY DEDCT CHECK TOTAL	20,494.68 11,418.84 7,735.32 3,031.81 3,031.71 45,712.36

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119459	8/17	LEXISNEXIS SCREENING	110-01-51303-219-000	07/12 SERVICES	25.00
119460	8/17	WIS DEPT OF JUSTICE	110-01-51303-219-000	07/12 SERVICES	28.00
119461	8/17	HD SUPPLY WATERWORKS, LTD	630-09-50101-393-000	EJ 703 OZ. FRAME	5,625.00
119462	8/17	MADISON TRUCK EQUIPMENT	630-09-50101-393-000	07/12-SE PARTS/SERVI	99.25
119463	8/17	RADISSON HOTEL & CONFERENCE	110-02-52204-263-000	P RYAN 10/29-11/02	280.00
119464	8/17	WIS FIRE INSPECTORS ASSOC.	110-02-52204-264-000	10/30-11/2-P RYAN	210.00
119465	8/17	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	08/17/12 DEDUCTION	146.39
119466	8/17	DAIMLER BUSES NORTH AMERICA	520-09-50201-347-000	07/12 TD-PARTS/MATRL	288.88
119467	8/17	LEE PLUMBING, INC.	110-02-52203-241-000 110-00-44803-000-000	07/12-FD#4 HVAC, PLU 5501 RING RD PERMIT CHECK TOTAL	137.00 100.00 237.00
119468	8/17	GFI GENFARE	520-09-50201-347-000	07/12 PARTS	810.74
119469	8/17	HUMANA CLAIMS	611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527	08/16/12 PHARMACY 08/15/17 MED CLAIMS 08/15/12 PHARMACY 08/16/12 MED CLAIMS CHECK TOTAL	9,286.18 5,171.45 2,710.53 1,355.85 18,524.01
119470	8/17	PAUL CONWAY SHIELDS	110-02-52206-367-000	06/12-FD TURNOUT GEA	64.25
119471	8/17	DROPRITE TREE & LANDSCAPE	407-11-51202-219-000	TREE REMOVAL	10,406.00
119472	8/17	HEALTHSTAT	611-09-50101-155-504 611-09-50101-155-504 611-09-50101-155-504 611-09-50101-155-504	07/12 MID LVL PROV 07/12 PROG ADMN FEE 07/12 REF LAB FEES 07/12 MID LVL ADJ CHECK TOTAL	12,840.00 6,669.74 3,034.73 347.75 22,892.22
119473	8/17	STORM SOURCE	611-09-50102-259-000	ANNUAL FEE	180.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119474	8/17	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	08/17/12 DEDUCTION	20.44
119475	8/17	WASTE MGMT OF MILWAUKEE	110-03-53117-253-418	07/12-COMPACTOR RENT	677.17
119476	8/17	HAUGAARD, ERIC	110-01-50101-265-000 110-01-50101-265-000	REISSUE CK #117707 REISSUE CK #115200 CHECK TOTAL	130.00 130.00 260.00
119477	8/17	NATIONAL ANIMAL CONTROL ASSC	110-02-52106-323-000	D MOLINARO-RENEWAL	35.00
119478	8/17	JOHNSON BANK	110-00-21532-000-000 110-00-21532-000-000	08/17/12 HRLY DEDCT 08/17/12 HRLY DEDCT CHECK TOTAL	820.39 499.62 1,320.01
119479	8/17	FIFTY STATES DIST.	110-02-52203-259-000	07/12-FD LAUNDRY SER	1,711.83
119480	8/17	FASTENAL COMPANY	110-05-55109-344-000 524-05-50101-344-000	07/12 PA-TOOLS/MATRL 08/12 GO-TOOLS/MATRL CHECK TOTAL	169.47 42.43 211.90
119481	8/17	TENNESSEE CHILD SUPPORT	110-00-21581-000-000	08/17/12 DEDUCTION	71.53
119482	8/17	AMERICAN HYDRAULICS	630-09-50101-393-000	#2505 DUMP CYLINDER	1,694.00
119483	8/17	UNIVERSITY BOOKSTORE	110-02-52107-322-000	7TH ED MNG POLICE	102.75
119484	8/17	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000 520-09-50201-347-000	07/12-BUS PARTS 07/12-BUS PARTS CHECK TOTAL	603.11 16.00 619.11
119485	8/17	CHAPTER 13 TRUSTEE	110-00-21581-000-000	08/17/12 DEDUCTION	104.00
119486	8/17	SAFETY FIRST, INC.	110-02-52203-235-000	QUARTERLY AIR TEST	558.92
119487	8/17	STATE BAR OF WISCONSIN	110-01-50301-322-000	06/12-RETURN FREIGHT	7.90
119488	8/17	ENGBERG ANDERSON DESIGN	405-11-50801-589-000	07/12 PROFSNL SERVC	5,904.10
119489	8/17	MENARDS (KENOSHA)	110-02-52203-357-000 520-09-50202-246-000 110-02-52203-382-000 110-02-52203-353-000	07/12-FD#2 MERCHANDI 07/12-TD MERCHANDISE 07/12-FD#2 MERCHANDI 07/12-FD#4 MERCHANDI CHECK TOTAL	198.99 117.35 98.98 63.93 479.25

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119490	8/17	PLATINUM SYSTEMS	761-09-50101-235-000	SETUP/TROUBLESHOOT	187.50
119491	8/17	WIS SCTF	110-00-21581-000-000	08/17/12 HRLY DEDCT	1,306.38
119492	8/17	BJS SYSTEMS INC	632-09-50101-235-000	CRANE INSPECTION	534.00
119493	8/17	KENOSHA COUNTY	110-09-56501-259-567	CH 26 ORD CLEAN-UPS	3,020.58
119494	8/17	CINTAS CORP	632-09-50101-259-000	07/12 SE-UNIFORM/GLV	444.85
			520-09-50201-367-000	07/12 TD-UNIFORM/GLV	282.24
			110-02-52203-259-000	07/12 FD-UNIFORM/GLV	191.52
				..... CHECK TOTAL	918.61
119495	8/17	RADISSON PAPER VALLEY HOTEL	110-01-50901-263-000	3 FOR 9/26 2 NIGHTS	564.00
119496	8/17	ARAMARK	110-01-51801-246-000	07/12 MB-ENTRNC MATS	98.28
			520-09-50201-246-000	07/12 TD-ENTRNC MATS	41.64
			110-03-53116-246-000	07/12 WA-ENTRNC MATS	37.76
			632-09-50101-246-000	07/12 SE-ENTRNC MATS	15.10
				..... CHECK TOTAL	192.78
119497	8/17	EZ PACK N SHIP ETC, INC	110-01-51306-312-000	06/12-FD UPS SERVICE	155.00
			520-09-50106-311-000	06/12-TD UPS SERVICE	46.49
			110-01-51306-312-000	06/12-PD UPS SERVICE	15.85
				..... CHECK TOTAL	217.34
119498	8/17	NATIONAL FIRE PROTECTION	110-02-52201-323-000	P RYAN MEMBERSHIP	165.00
119499	8/17	GILLIG CORPORATION	520-09-50201-347-000	07/12 BUS PARTS	701.50
			520-09-50201-347-000	07/12 BUS PARTS	681.76
			520-09-50201-347-000	07/12 BUS PARTS	85.96
			520-09-50201-347-000	07/12 BUS PARTS	85.90
			520-09-50201-347-000	07/12 BUS PARTS	53.02
			520-09-50201-347-000	07/12 BUS PARTS	44.28
				..... CHECK TOTAL	1,652.42
119500	8/17	PLEASANT PRAIRIE UTILITIES	110-09-56519-259-000	SPRINGBROOK-WATER	100.19
			110-09-56519-259-000	80TH ST-WATER BASE	61.67
			 CHECK TOTAL	161.86

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119501	8/17	PROCESSWORKS INC.	110-00-21578-000-000	08/14/12 CHECK REG	503.99
119502	8/17	RIMKUS, JASON	761-09-50101-155-000	07/12 WPS HEALTH INS	412.81
119503	8/17	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	07/12-TD COACH PARTS	1,415.21
119504	8/17	FLANNERY FIRE PROTECTION INC	110-02-52203-246-000	SPRINKLER TEST 3,6,7	700.00
119505	8/17	AIRGAS NORTH CENTRAL	206-02-52205-389-000	07/12 FD#4 OXYGEN CL	80.92
			206-02-52205-389-000	08/12 FD#5 OXYGEN CL	39.56
				..... CHECK TOTAL	120.48
119506	8/17	RED THE UNIFORM TAILOR	110-02-52103-367-000	08/10 POLICE UNIFORM	565.04
			110-02-52206-367-000	08/12 FD-UNIFORMS	370.70
			110-02-52206-367-000	07/12 FD-UNIFORMS	310.90
			520-09-50101-367-000	07/12 TD-UNIFORM ITM	108.00
				..... CHECK TOTAL	1,354.64
119507	8/17	CHANNING BETE	709-09-50101-264-000	ONLINE LEARNING KEY	2,760.00
119508	8/17	CLARK DIETZ, INC	402-11-51201-219-000	5/26-6/29 18TH ST IN	6,431.30
119509	8/17	AURORA MEDICAL GROUP	110-02-52103-219-000	06/12 SCREENS	864.00
			110-01-51303-216-000	06/12 SCREENS	324.00
				..... CHECK TOTAL	1,188.00
119510	8/17	AURORA MEDICAL GROUP	611-09-50101-155-000	ANNL FF PHYSICALS	362.00
119511	8/17	KENOSHA UNIFIED SCHOOL DIST.	110-00-21802-000-000	8/15/12 TAX STLMNT	6,452,988.03
119512	8/17	KENOSHA COUNTY TREASURER	110-00-21801-000-000	08/15/12 TAX STLMNT	2,694,719.98
			110-00-21809-000-000	08/15/12 TAX STLMNT	110,140.51
				..... CHECK TOTAL	2,804,860.49
119513	8/17	SIMONS, RICHARD	110-00-21106-000-000	2011 RE TAX OVERPAY	63.44
119514	8/17	STINEBRINK'S KENOSHA FOODS	110-00-44709-000-000	BARTENDER LICENSE	50.00
119515	8/17	RIPP, SONIA M	110-00-21106-000-000	2011 TAX-7203 98 AVE	60.01

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119516	8/17	PARKSIDE BAPTIST CHURCH	110-00-46501-000-000	RENTAL-NO ELECTRIC	75.00
119517	8/17	SAROCKA, MICHELLE	110-00-21905-000-000	BEACH HOUSE-8/12/12	300.00
119518	8/17	FARNHAMM HERR, PAMELA	110-00-21905-000-000	ORIBILETTI-08/11/12	100.00
119519	8/17	FOND DU LAC SHERIFF'S OFFC	110-02-52107-264-000	09/24-HELD/MILLAR	30.00
119520	8/17	COBE, BRANDI	110-00-44709-000-000	BARTENDER LICENSE	50.00
119521	8/17	DERBY, APRIL L	110-00-44709-000-000	BARTENDER LICENSE	50.00
119522	8/17	HESS, BAILEY E	110-00-44709-000-000	BARTENDER LICENSE	50.00
119523	8/17	LAFAYETTE, KENNETH T	110-00-44709-000-000	BARTENDER LICENSE	50.00
119524	8/17	MULLINS, MELISSA	110-00-21905-000-000	BEACH HOUSE-8/11/12	250.00
119525	8/17	GELICHE, ANTHONY	611-00-21105-000-000	ORTHODONTIC HRA	416.00
119526	8/17	LACHMAN, EDWARD	520-09-50101-367-000	2012 UNIFORM ALLOW	64.03
119527	8/17	JOHNSON, ORVILLE C.	110-02-52101-219-000	COURT DUTY 8/01/12	212.16
119528	8/17	HECKEL, EUGENE W.	110-02-52102-367-000	2012 CLOTHING ALLOW	200.00
119529	8/17	DEATES, PETER J	110-02-52102-367-000	2012 CLOTHING ALLOW	400.00
119530	8/17	CARLSON, CARL E	206-02-52205-263-000	7/17-20 BLOOMINGTON	100.00
119531	8/17	HOFF, DIANE	501-09-50101-311-000	SHIPPING/HEADSETS	24.98
119532	8/17	LUELLEN, JONATHAN	110-02-52107-263-000	7/24-27 FT MCCOY	68.00
119533	8/17	SCHAAL, TIMOTHY	110-02-52102-261-000	8/1/12 MILWAUKEE	15.00
119534	8/17	BAKER, HANNAH	520-09-50101-367-000	2012 UNIFORM ALLOW	21.99
119535	8/17	GUTIERREZ, ORLANDO	611-00-21105-000-000	ORTHODONTIC HRA	120.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119536	8/22	NEW FLYER	520-09-50201-347-000	07/12-BUS PARTS	412.47
			520-09-50201-347-000	07/12-BUS PARTS	354.63
			520-09-50201-347-000	07/12-BUS PARTS	200.15
				..... CHECK TOTAL	967.25
119537	8/22	CLERK OF CIRCUIT COURT	110-01-52001-219-000	20 JUDGEMENTS	200.00
119538	8/22	VIKING ELECTRIC SUPPLY	501-09-50105-344-000	07/12-SW ELECTRICAL	24.24
119539	8/22	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	6/22/12 W/C	704.79
			110-02-52101-219-000	07/12 12-099302 LAB	49.60
			110-02-52101-219-000	07/12 12-106789 LAB	49.60
			110-02-52101-219-000	07/12 12-112238 LAB	49.60
			110-02-52101-219-000	07/12 12-111413 LAB	49.60
				..... CHECK TOTAL	903.19
119540	8/22	KENOSHA NEWS	110-01-51303-326-000	07/12 EQUIP OPERATR	226.48
119541	8/22	LEAGUE OF WISCONSIN	110-01-50901-264-000	2012 INSTITUTE	362.50
119542	8/22	SHERWIN WILLIAMS CO.	110-03-53103-389-000	07/12-ST PAINT/SUPPL	37.58
119543	8/22	AMERICAN PLANNING ASSOC	110-01-51601-323-000	MAKI RENEWAL	415.00
119544	8/22	OTIS ELEVATOR CO.	633-09-50101-584-000	HYDRAULIC CYLINDER	28,508.00
119545	8/22	VAN'S GAS SERVICE INC	630-09-50101-393-000	07/12 CE PROPANE GAS	36.30
			110-03-53116-246-000	07/12 WA PROPANE GAS	33.00
				..... CHECK TOTAL	69.30
119546	8/22	VULCAN MATERIALS COMPANY	420-11-51002-589-000	07/12 PRODUCT 589	2,051.56
			420-11-51002-589-000	07/12 PRODUCT 589	94.90
				..... CHECK TOTAL	2,146.46
119547	8/22	WELDCRAFT, INC.	520-09-50401-344-000	07/12-TD WELDING SER	775.00
			110-05-55109-344-000	07/12-PA WELDING SER	336.35
				..... CHECK TOTAL	1,111.35
119548	8/22	WE ENERGIES	286-06-50211-259-000	#5462295 UTILITIES	75.17
			286-06-50202-259-000	#5462307 UTILITIES	43.22
			286-06-50215-259-000	#5462310 UTILITIES	39.73
			286-06-50209-259-000	#5464626 UTILITIES	39.16
			286-06-50207-259-000	#5464540 UTILITIES	37.05
			286-06-50205-259-000	#5462313 UTILITIES	34.78
			286-06-50208-259-000	#5464544 UTILITIES	33.67
			286-06-50213-259-000	#5462292 UTILITIES	33.53
			286-06-50210-259-000	#5458968 UTILITIES	32.66
			286-06-50212-259-000	#5462315 UTILITIES	30.47
			286-06-50202-259-000	#5464545 UTILITIES	30.30

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			286-06-50203-259-000	#5462299 UTILITIES	29.65
			758-09-50106-259-853	7/11-8/9/12 UTILS	24.95
				..... CHECK TOTAL	484.34
119549	8/22	LEITCH PRINTING CORPORATION	110-03-53101-311-000	08/12 PW PRKG SIGN	115.33
119550	8/22	PAYNE & DOLAN INC.	110-03-53103-355-000	07/12-ASPHALT MATERI	1,031.94
119551	8/22	REINDERS INC.	524-05-50101-353-000	07/12-GO PARTS/SERVI	200.00
			524-05-50101-344-000	07/12-GO PARTS/SERVI	18.84
				..... CHECK TOTAL	218.84
119552	8/22	DICK'S ROOF REPAIR SERVICE	286-06-50205-259-000	#5461699 - ROOF	1,200.00
119553	8/22	KENOSHA WATER UTILITY	286-06-50215-259-000	#5462309 UTILITIES	49.58
			286-06-50211-259-000	#5462294 UTILITIES	49.58
			286-06-50203-259-000	#5462298 UTILITIES	48.52
			286-06-50202-259-000	#5462306 UTILITIES	48.52
			286-06-50210-259-000	#5461808 UTILITIES	37.88
			286-06-50216-259-000	#5461807 UTILITIES	37.20
			286-06-50212-259-000	#5461816 UTILITIES	30.50
			286-06-50209-259-000	#5461814 UTILITIES	28.38
			286-06-50205-259-000	#5462312 UTILITIES	28.38
			286-06-50213-259-000	#5461805 UTILITIES	27.32
			286-06-50208-259-000	#5461813 UTILITIES	27.32
			286-06-50207-259-000	#5461811 UTILITIES	27.32
			286-06-50202-259-000	#5461809 UTILITIES	27.32
			210-06-51605-259-000	4/30-6/30 STORM WTR	12.98
				..... CHECK TOTAL	480.80
119554	8/22	CAMOSY CONSTRUCTION CO., INC	501-00-21128-000-000	ESCROW 6800 60 ST	5,000.00
119555	8/22	WALGREEN CO.	110-09-56405-161-000	7/6/12 W/C	238.44
119556	8/22	INLAND DETROIT DIESEL	630-09-50101-393-000	07/12-SE#2645 PARTS/	14.50
119557	8/22	SOS TECHNOLOGIES	206-02-52205-318-000	07/12 SUPPLIES	110.88
119558	8/22	LARK UNIFORM, INC.	110-02-52103-367-000	07/12 #311 UNIFORM I	185.85
			110-02-52103-367-000	07/12 #566 UNIFORM I	127.90
			 CHECK TOTAL	313.75

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119559	8/22	AT&T	110-01-51801-227-000	8/08-9/07 CIRCUITS	292.25
			110-02-52103-227-000	8/08-9/07 CIRCUITS	70.00
			110-02-52108-225-000	8/08-9/07 CIRCUITS	54.25
			520-09-50301-227-000	8/08-9/07 CIRCUITS	35.00
			110-02-52110-227-000	8/08-9/07 CIRCUITS	35.00
				..... CHECK TOTAL	486.50
119560	8/22	OFFICEMAX	110-02-52103-311-000	08/12 PD #2257 OFFC	360.14
			110-02-52103-311-000	08/12 PD #2256 OFFC	229.70
			110-01-50901-311-000	08/12 AS #2259 OFFC	176.93
			110-03-53101-311-000	08/12 PW #2255 OFFC	106.13
			110-01-51101-311-000	CHAIRMAT	34.99
			110-01-51601-311-000	08/12 CD #2258 OFFC	27.61
			110-02-52201-311-000	07/12 FD #2254 OFFC	20.54
			501-09-50101-311-000	07/12 SW #2253 OFFC	10.81
				..... CHECK TOTAL	966.85
			119561	8/22	PAT'S SERVICES, INC.
110-05-55108-282-000	07/11-08/7 PB&J PORT	420.00			
110-05-55108-282-000	7/14/12-VET'S PARK P	80.00			
110-05-55108-282-000	07/4-31/12-SOUTHPORT	80.00			
	..... CHECK TOTAL	1,105.00			
119562	8/22	LINCOLN CONTRACTORS SUPPLY	501-09-50105-355-000	07/12-SW TOOLS/SUPPL	284.80
			501-09-50105-355-000	07/12-SW TOOLS/SUPPL	284.80
			501-09-50105-355-000	07/12-SW TOOLS/SUPPL	284.80
				..... CHECK TOTAL	854.40
119563	8/22	XEROX CORPORATION	110-02-52201-232-000	6/30-7/21 MAINTENANC	74.32
119564	8/22	T-MOBILE	501-09-50103-226-000	7/08-8/07 WIRELESS C	42.19
119565	8/22	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	07/12 YW COUPON PRG	181.04
			501-09-50102-219-000	08/12 YW COUPON PRG	79.87
			501-09-50102-219-000	08/12 YW COUPON PRG	14.82
				..... CHECK TOTAL	275.73
119566	8/22	CICCHINI ASPHALT LLC	402-11-51201-585-000	EST 1-RESURFACING	75,213.08
			403-11-51002-588-000	EST #1-STORM SEWER	41,180.03
			 CHECK TOTAL	116,393.11

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119567	8/22	WIS DEPT OF TRANSPORTATION	110-02-52107-264-000	7/24-27 FT MCCOY	614.00
119568	8/22	KENOSHA PUBLIC MUSEUM	110-05-55109-389-000	ITEMS BIKE PARADE	234.58
119569	8/22	AECOM TECHNICAL SERVICES INC	403-11-51008-589-000	5/26-7/27 TASK 3: GR	138.36
119570	8/22	JAMES IMAGING SYSTEMS, INC.	632-09-50101-311-000	TONER & BAG	55.96
119571	8/22	LEE PLUMBING, INC.	420-11-51209-589-000	UNDERGROUND PIPE	2,150.00
			420-11-51209-589-000	SHUT-OFF VALVE	493.00
				..... CHECK TOTAL	2,643.00
119572	8/22	HILLSIDE TRUE VALUE	110-02-52203-344-000	07/12-FD MISC. SUPPL	61.60
			520-09-50201-347-000	07/12-TD MISC. SUPPL	20.72
			110-03-53103-246-000	07/12-ST MISC. SUPPL	9.67
			524-05-50101-246-000	07/12-PA MISC. SUPPL	3.98
			501-09-50105-235-000	07/12-ST MISC. SUPPL	3.03
				..... CHECK TOTAL	99.00
119573	8/22	VERIZON WIRELESS	110-03-53103-226-000	7/24-8/23 PHONE SERV	1,447.85
			110-02-52103-226-000	7/24-08/23 PHONE SRV	452.63
			110-01-50301-226-000	7/24-08/23 PHONE SRV	317.48
			110-01-51301-226-000	7/24-08/23 PHONE SRV	236.62
			520-09-50301-226-000	7/24-08/23 PHONE SRV	179.44
			110-02-52201-226-000	7/24-08/23 PHONE SRV	179.44
			110-01-51201-226-000	7/24-08/23 PHONE SRV	158.20
			110-01-50901-226-000	7/24-08/23 PHONE SRV	151.01
			110-01-51601-226-000	7/24-08/23 PHONE SRV	138.16
			110-01-51101-226-000	7/24-08/23 PHONE SRV	138.16
			521-09-50101-226-000	7/24-08/23 PHONE SRV	138.04
			110-01-51303-226-000	7/24-08/23 PHONE SRV	60.38
			110-03-53101-226-000	7/24-08/23 PHONE SRV	57.78
			110-02-52101-226-000	7/24-08/23 PHONE SRV	57.78
			110-01-51901-226-000	7/24-08/23 PHONE SRV	26.12
			206-02-52205-226-000	7/23-8/24 DATA PLAN	26.12
			110-05-55101-226-000	7/24-08/23 PHONE SRV	19.81
			631-09-50101-226-000	7/24-08/23 PHONE SRV	18.93
			501-09-50101-226-000	7/24-08/23 PHONE SRV	17.16
			110-02-52103-226-000	7/24-8/23 CELL SERVC	13.84
			 CHECK TOTAL	3,834.95

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119574	8/22	MALSACK, J	758-09-50107-259-851	INSTALL 2 TREES	907.25
119575	8/22	HOMETOWN INC.	520-09-50106-341-000	08/12-TD DIESEL FUEL	25,633.02
119576	8/22	JENSEN TOWING	206-02-52205-344-000	TOW-CAR 71	55.00
119577	8/22	MONROE TRUCK EQUIPMENT	110-03-53107-344-000	INSTALL TARP SYSTEM	3,168.00
119578	8/22	LEE AUTO REPAIR	110-05-55109-344-000	08/12 REPAIR PARK VE	88.50
119579	8/22	RLB HYDRAULIC SERVICES, INC.	110-05-55109-344-000	BARREL/REPLACE SEALS	236.69
119580	8/22	GREG GATES	501-00-21114-000-000	BOWL BEVELERS	450.00
			501-00-21114-000-000	CONVERSION KIT	365.00
			501-00-21114-000-000	RING BEVELER	275.00
				..... CHECK TOTAL	1,090.00
119581	8/22	MARESCALCO COUNTYWIDE	758-09-50107-259-851	LINE ADJ SURVEY	500.00
119582	8/22	ST OLAF COLLEGE	724-00-21933-000-000	M JEKOT-SCHOLARSHIP	1,000.00
119583	8/22	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000	07/12-BUS PARTS	136.89
119584	8/22	HANSMANN PRINTING	110-01-50101-311-000	07/12 SCHWARTZ BC'S	37.00
119585	8/22	QUALITY MUDJACKING SERVICE	501-09-50105-219-000	MUDJACKING	10,000.00
119586	8/22	MANN BROS. SAND & GRAVEL	501-00-21128-000-000	ESCROW 3398 39 AVE	5,000.00
119587	8/22	MENARDS (KENOSHA)	110-03-53103-361-000	07/12-ST MERCHANDISE	297.73
			501-09-50105-357-000	07/12-SW MERCHANDISE	180.56
			501-09-50105-344-000	07/12-SW MERCHANDISE	137.97
			110-05-55109-246-000	07/12-PA MERCHANDISE	74.97
			110-02-52203-382-000	07/12-FD#4 MERCHANDI	33.07
			110-01-51801-389-000	07/12-MB MERCHANDISE	25.57
			110-03-53113-361-000	07/12-ST MERCHANDISE	23.97
				..... CHECK TOTAL	773.84
119588	8/22	SUTPHEN CORPORATION	414-11-51201-546-000	PUMPERS/ACCESSORIES	5,000.00
			414-11-51201-546-000	PUMPERS/ACCESSORIES	5,000.00
			110-02-52203-344-000	07/12 TRK #4 PARTS &	468.00
			110-02-52203-344-000	07/12 ENG #2 PARTS &	430.80
			110-02-52203-344-000	07/12 ENG #2 PARTS &	122.00
			110-02-52203-344-000	07/12 TRK #7 PARTS &	99.00
			 CHECK TOTAL	11,119.80

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119589	8/22	KASDORF, LEWIS & SWIETLIK	110-09-56405-212-000	2/16-24/12 W/C	1,603.12
119590	8/22	PREVOST CAR (US) INC	520-09-50201-347-000	07/12-BUS PARTS	318.89
119591	8/22	HALLMAN LINDSAY	110-05-55109-244-000	07/12-PA PAINT/PRODU	33.23
119592	8/22	DECATUR ELECTRONICS	110-00-21114-000-000	2 AMP FUSE	23.40
119593	8/22	TIME WARNER CABLE	110-01-51102-233-000	08/09-09/08 ROADRUNN	839.94
			761-09-50101-233-000	8/9-9/8 PHONE/RR	71.48
			761-09-50101-225-000	8/9-9/8 PHONE/RR	53.95
				..... CHECK TOTAL	965.37
119594	8/22	SOUTHPORT PLAZA	501-00-21128-000-000	ESCROW 6898 67TH ST	5,000.00
119595	8/22	GATEWAY TECH COLLEGE	110-02-52206-264-000	HAZMAT OPS REFRESHER	2,722.18
119596	8/22	SCHMITT PROTECTIVE SERVICES	110-01-51801-246-000	07/12-SECURITY CHECK	70.00
119597	8/22	GILLIG CORPORATION	520-09-50201-347-000	MISC. BUS PARTS	6,997.62
			520-09-50201-347-000	VALVE ASM-RETURN	131.22CR
				..... CHECK TOTAL	6,866.40
119598	8/22	SAFEGWAY PEST CONTROL CO., INC	110-02-52203-246-000	07/12-FD EXTERMINATI	165.00
			520-09-50202-246-000	07/12-TD EXTERMINATI	55.00
			110-01-51801-246-000	07/12-MB EXTERMINATI	33.00
			110-03-53116-246-000	07/12-WA EXTERMINATI	26.00
			520-09-50202-246-000	07/12-TD EXTERMINATI	25.00
			520-09-50401-246-000	07/12-TD EXTERMINATI	24.00
			110-05-55109-246-000	07/12-PA EXTERMINATI	24.00
			110-02-52110-246-000	07/12-PD EXTERMINATI	23.00
				..... CHECK TOTAL	375.00
119599	8/22	BLUEGLOBES INC.	521-09-50101-375-000	07/12 LIGHTS/MISC PT	401.60
119600	8/22	MILWAUKEE TRUCK SALES INC	630-09-50101-393-000	07/12-SE#3045 PARTS	85.29
			630-09-50101-393-000	07/12-SE#3045 PARTS	62.69
				..... CHECK TOTAL	147.98
119601	8/22	STEINER ELECTRIC	110-03-53109-374-000	LUNINAIRE/HALOPHANE	3,018.00
			110-03-53109-374-000	LUNINAIRE/HALOPHANE	708.00
			 CHECK TOTAL	3,726.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119602	8/22	HERITAGE MUSICK & DANCE	110-05-55108-219-000	PERFORMANCE	100.00
119603	8/22	WIS SUPREME COURT	110-01-52001-264-000	10/17-19 SEMINAR	40.00
119604	8/22	DOUBLE D CONSTRUCTION INC	758-09-50107-259-851 286-06-50209-259-000	INSTALL FENCE #5461516 - REPAIR CHECK TOTAL	1,700.00 100.00 1,800.00
119605	8/22	EASTON, GEORGE H	110-01-52001-219-000	SUB JUDGE 8/17	150.00
119606	8/22	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	6/5/12 W/C	88.40
119607	8/22	AURORA MEDICAL GROUP	110-01-51303-216-000 520-09-50101-216-000	07/12 SCREENS 07/12 SCREENS CHECK TOTAL	314.00 245.00 559.00
119608	8/22	MEDICAL COLLEGE OF WISCONSIN	110-09-56405-161-000	6/25/12 W/C	102.60
119609	8/22	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	5/31/12 W/C	30.60
119610	8/22	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000 110-09-56405-161-000	6/22/12 W/C 05/31/12 W/C CHECK TOTAL	267.30 252.45 519.75
119611	8/22	AURORA HEALTH CARE	110-09-56405-161-000 520-09-50101-161-000 110-09-56405-161-000 520-09-50101-161-000 110-09-56405-161-000 110-09-56405-161-000	3/8/12 W/C 3/6/12 W/C 3/8/12 W/C 3/6/12 W/C 5/22/12 W/C 5/31/12 W/C CHECK TOTAL	7,519.50 2,607.48 651.69 407.44 248.20 203.06 11,637.37
119612	8/22	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	6/18/12 W/C 6/14/12 W/C 6/13/12 W/C 6/6/12 W/C 6/5/12 W/C 6/20/12 W/C CHECK TOTAL	413.65 413.65 413.65 413.65 413.65 343.24 2,411.49

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119613	8/22	WHEATON FRANCISCAN MED GROUP	110-09-56405-161-000	5/29/12 W/C	114.75
119614	8/22	ORTHOPEDIC SURGEONS OF WI SC	110-09-56405-161-000	4/23/12 W/C	217.20
119615	8/22	ZYNEX MEDICAL	110-09-56405-161-000	6/22/12 W/C	105.58
119616	8/22	SOUTH SHORE ORTHOPEDIC SURG.	110-09-56405-161-000	5/18/12 W/C	150.00
119617	8/22	HALL, JEFFREY D.C.	110-09-56405-161-000	5/21-30/12 W/C	115.00
119618	8/22	KENOSHA COUNTY TREASURER	110-00-12101-000-000	8/15/12 TAX STLMNT	5,073,988.58
			110-00-21802-000-000	8/15/12 TAX STLMNT	4,353,036.93
			110-00-21804-000-000	8/15/12 TAX STLMNT	1,817,795.96
			110-00-21803-000-000	8/15/12 TAX STLMNT	579,308.60
			110-00-21809-000-000	8/15/12 TAX STLMNT	74,298.26
			110-00-21811-000-000	8/15/12 TAX STLMNT	53,576.94
			110-00-21812-000-000	8/15/12 TAX STLMNT	35,053.59
			110-00-21813-000-000	8/15/12 TAX STLMNT	5,058.80
				..... CHECK TOTAL	11,992,117.66
119619	8/22	DEFENSIVE EDGE TRAINING	110-02-52107-264-000	LANGEVIN-10/25-26/12	375.00
119620	8/22	TRISECT INC	110-00-21119-000-000	ESCROW-3508 7 AVE	4,500.00
119621	8/22	HORIZON CONSTRUCTION	501-00-21128-000-000	ESCROW 1870 27 AV	5,000.00
119622	8/22	FIRST INDUSTRIAL INVESTORS	501-00-21128-000-000	ESCROW 8100 60 ST	5,000.00
			501-00-21128-000-000	ESCROW 8420 50 ST	5,000.00
				..... CHECK TOTAL	10,000.00
119623	8/22	PEPPER CONSTRUCTION	501-00-21128-000-000	ESCROW 3710 57 AV	5,000.00
119624	8/22	CRABTREE, JEFFREY & MACK	110-00-21106-000-000	2011 TAX-3216 29 ST	200.00
119625	8/22	JORDAN, DAVID & ALISON	110-00-21106-000-000	2011 RE TAX OVERPAY	9.59
119626	8/22	VINEYARD, ROBERT & NICOLE	110-00-21106-000-000	2011 RE TAX OVERPAY	7.00
119627	8/22	CONZELMAN, DOROTHY R	110-00-21106-000-000	2011 TAX-3323 85 ST	69.55

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119628	8/22	PH HOSPITALITY GROUP, LLC	110-00-21106-000-000	2011 TAX-3001 ROSVLT	2,382.20
119629	8/22	COLONIAL SAVINGS	110-00-21106-000-000	2011 TAX-3515 77 ST	99.14
119630	8/22	BURT, CHRISTINE	110-00-46394-000-000	APPLIANCE STICKER	15.00
119631	8/22	MCCON BUILDING CORP	501-00-21128-000-000	ESCROW-8124 SHER RD	5,000.00
119632	8/22	KIRBY, SUSAN A	110-00-21111-000-000	COURT PMT #V147173	72.03
119633	8/22	GASCOIGNE, KATIE	110-00-21111-000-000	COURT PMT #V321238	20.40
119634	8/22	YUDIS, KRISTINE	110-00-21111-000-000	COURT PMT #N1316112	1.40
119635	8/22	MCDOWELL, ROBERT	110-00-21905-000-000	BEACH HOUSE 8/10/12	300.00
119636	8/22	TRAXLER, ERIC	110-02-52102-367-000	2012 CLOTHING ALLOW	200.00
			110-02-52107-263-000	8/14-16 FRANKLIN	24.00
				..... CHECK TOTAL	224.00
119637	8/22	ZELLER, JOSHUA	110-02-52107-263-000	8/1-8/2 FRANKLIN	16.00
119638	8/22	NORD, SARAH	110-02-52107-263-000	8/14-16 FRANKLIN	24.00
119639	8/22	PATTON, PATRICK	110-09-56405-166-000	8/02-8/29/12 PPD	1,208.00
119640	8/22	SASS, DAVID	110-09-56405-166-000	7/09-8/09/12 PPD	1,308.67
119641	8/22	LACHMAN, MICHELE	520-09-50101-367-000	2012 UNIFORM ALLOW	63.93
119642	8/22	SIEKER, RYAN	110-02-52107-263-000	8/14-16 FRANKLIN	24.00
119643	8/22	YANDEL, DAVID M	110-02-52107-263-000	8/14-16 FRANKLIN	24.00
119644	8/22	PFEFFER, RYAN L	110-02-52107-263-000	8/14-16 FRANKLIN	24.00
119645	8/22	HOFMANN, LUKE R	110-02-52107-263-000	8/14-16 FRANKLIN	24.00
119646	8/22	GRIFFEY, BERNARD W	110-02-52107-263-000	08/1-2/12 FRANKLIN	16.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119647	8/24	A & B PRO HARDWARE	110-05-55109-246-000	07/12 PA-SUPPL/SERV	84.50
			110-02-52106-365-000	07/12 PD-SUPPL/SERV	28.44
			110-01-51801-389-000	07/12 MB-SUPPL/SERV	16.97
			110-02-52103-389-000	07/12 PD-SUPPL/SERV	15.30
			501-09-50103-361-000	07/12 SW-SUPPL/SERV	8.73
			524-05-50101-246-000	07/12 GO-SUPPL/SERV	5.70
			110-03-53103-389-000	07/12 ST-SUPPL/SERV	3.80
				..... CHECK TOTAL	163.44
119648	8/24	ACE HARDWARE	110-05-55109-344-000	07/12 PA MERCHANDISE	133.66
			630-09-50101-393-000	07/12 SE MERCHANDISE	87.41
			110-05-55109-246-000	07/12 PA MERCHANDISE	73.29
			110-05-55111-249-000	07/12 PA MERCHANDISE	59.76
			110-05-55102-344-000	07/12 PA MERCHANDISE	58.82
			110-03-53103-389-000	07/12 ST MERCHANDISE	50.97
			110-03-53113-389-000	07/12 ST MERCHANDISE	38.97
			110-05-55109-248-000	07/12 PA MERCHANDISE	36.99
			110-05-55109-244-000	07/12 PA MERCHANDISE	36.94
			110-01-51801-589-000	07/12 MB MERCHANDISE	25.87
			524-05-50101-249-000	07/12 PA MERCHANDISE	19.98
			110-05-55109-382-000	07/12 PA MERCHANDISE	18.49
			110-05-55109-389-000	07/12 PA MERCHANDISE	15.98
			110-03-53109-389-000	07/12 ST MERCHANDISE	14.98
			110-02-52203-382-000	07/12 FD MERCHANDISE	13.78
			110-05-55109-311-000	07/12 PA MERCHANDISE	11.92
			110-02-52203-344-000	07/12 FD MERCHANDISE	10.79
			206-02-52205-344-000	07/12 FD MERCHANDISE	3.50
			110-05-55111-249-000	07/12 PA CREDIT	13.99CR
				..... CHECK TOTAL	698.11
119649	8/24	BINDELLI BROTHERS, INC	110-09-56501-259-569	08/12 8200 43RD AVE	372.00
			110-09-56501-259-569	08/12 6417 22ND AVE	200.24
			110-09-56501-259-569	08/12 1341 52ND ST	196.00
			110-09-56501-259-569	08/12 5529 24TH AVE	168.12
			110-09-56501-259-569	08/12 5814 21ST AVE	63.30
			110-09-56501-259-569	08/12 5706 8TH AVE	60.00
				..... CHECK TOTAL	1,059.66
119650	8/24	BLONER, JOHN JR	761-09-50101-264-000	WEB DOMAIN RNWLS	151.26
			761-09-50101-316-000	COMPUTER SOFTWARE	150.00
			761-09-50101-316-000	BUS PLAN SOFTWARE	9.95
			 CHECK TOTAL	311.21

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119651	8/24	RNOW, INC.	630-09-50101-393-000	08/12-SE PARTS/MATER	138.78
			630-09-50101-393-000	08/12-SE PARTS/MATER	47.54
				..... CHECK TOTAL	186.32
119652	8/24	HWY C SERVICE	110-03-53113-389-000	08/12-ST SERVICE/PAR	92.63
119653	8/24	CARDINAL HEALTH	206-02-52205-318-000	07/12 FD MEDICAL SUP	998.01
			206-02-52205-318-000	07/12 FD MEDICAL SUP	301.96
			206-02-52205-318-000	07/12 FD MEDICAL SUP	241.29
			206-02-52205-382-000	07/12 FD HOUSEKEEPNG	126.78
			206-02-52205-318-000	08/12 FD MEDICAL SUP	66.71
			206-02-52205-318-000	07/12 FD MEDICAL SUP	55.69
				..... CHECK TOTAL	1,790.44
119654	8/24	KEN-CRETE PRODUCTS CO., INC.	420-11-51209-589-000	08/12 CONCRETE/MATRL	33,201.00
			420-11-51203-589-000	08/12 CONCRETE MATRL	14,917.50
			501-09-50105-355-000	08/12 CONCRETE/MATRL	477.50
				..... CHECK TOTAL	48,596.00
119655	8/24	KENOSHA JOINT SERVICES	110-02-52103-341-000	07/12 PATRL FLT GAS	29,798.32
			110-02-52103-345-000	07/12 PATRL FLT MNT	9,436.37
			110-02-52102-341-000	07/12 DTCTV FLT GAS	3,354.61
			110-02-52107-341-000	07/12 KSCU FLT GAS	1,041.55
			110-02-52103-345-000	07/12 TIRE PRICE INC	594.53
			110-02-52109-345-000	07/12 KSCU FLT MNT	489.84
			110-02-52101-341-000	07/12 ADMN FLT GAS	323.97
			110-02-52102-345-000	07/12 DTCTV FLT MNT	273.82
				..... CHECK TOTAL	45,313.01
119656	8/24	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	08/24/12 CITY HRLY	12,900.24
			110-00-21562-000-000	08/24/12 WATER HRLY	3,438.35
				..... CHECK TOTAL	16,338.59
119657	8/24	LABOR PAPER, THE	110-01-50101-321-000	07/13 1ST/2ND ORDS	54.34
			110-01-50101-321-000	07/20 1ST/2ND ORDS	21.58
				..... CHECK TOTAL	75.92
119658	8/24	KENOSHA NEWS	110-00-21104-000-000	08/12 MIRAZ-LICENSE	63.06
119659	8/24	WINGFOOT COMMERCIAL TIRE	520-09-50106-346-000	07/12-TD TIRE REPAIR	233.74

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119660	8/24	LORENZ TOPSOIL	524-05-50101-353-000	07/12-PULVERIZED TOP	150.00
119661	8/24	TRAFFIC & PARKING CONTROL CO	420-11-51206-589-000	TRAFFIC CONTROLLERS	8,491.51
119662	8/24	VULCAN MATERIALS COMPANY	501-09-50105-354-000	08/12-AGGREGATE MATE	2,052.16
			420-11-51002-589-000	07/12-PRODUCT 589	1,957.82
			405-11-51217-589-821	07/12-AGGREGATE MATE	451.61
			405-11-51217-589-821	AGGREGATE MATERIALS	117.16
				..... CHECK TOTAL	4,578.75
119663	8/24	WILLKOMM INC., JERRY	521-09-50101-341-000	08/12-AR FUEL	2,940.13
119664	8/24	WE ENERGIES	110-02-52203-221-000	#33 07/10-08/09	1,153.31
			110-05-55109-221-000	#33 07/09-08/07	761.08
			110-02-52203-221-000	#33 07/10-08/08	754.43
			110-03-53109-221-000	#33 07/10-08/08	643.27
			110-03-53109-221-000	#33 07/12-08/12	631.76
			110-03-53109-221-000	#33 07/16-08/14	536.52
			110-05-55102-221-000	#33 07/11-08/09	463.17
			110-05-55109-221-000	#33 07/15-08/13	408.76
			110-03-53109-221-000	#33 07/17-08/14	374.25
			110-03-53109-221-000	#33 07/12-08/14	312.96
			110-03-53109-221-000	#33 07/12-08/13	276.97
			110-03-53109-221-000	#33 07/10-08/07	252.17
			110-03-53109-221-000	#33 06/18-07/19	186.86
			110-05-55109-221-000	#33 07/11-08/09	147.33
			110-05-55102-221-000	09/12 07/12-08/10	145.25
			110-05-55109-221-000	#33 07/12-08/12	139.81
			110-03-53103-221-000	#33 07/09-08/07	133.28
			110-03-53109-221-000	#33 07/09-08/07	131.86
			110-03-53116-221-000	#33 07/15-08/13	118.29
			110-05-55109-221-000	#33 07/10-08/08	89.29
			110-02-52203-222-000	#33 07/09-08/07	81.86
			110-03-53109-221-000	#33 07/15-08/13	60.65
			110-05-55109-221-000	#33 07/12-08/10	50.68
			110-05-55109-221-000	#33 07/16-08/14	48.30
			110-02-52203-222-000	#33 07/10-08/08	47.82
			632-09-50101-221-000	#33 07/15-08/13	34.96
			110-05-55109-221-000	#33 07/08-08/06	23.24
			110-05-55109-221-000	#33 06/07-08/07	23.01
			519-09-50106-221-000	#33 07/09-08/07	21.06
			110-01-51802-222-000	#33 912 35TH-PEPSI	11.96
			110-05-55109-222-000	#33 07/11-08/09	8.41
			110-05-55109-222-000	#33 07/08-08/07	4.86
			 CHECK TOTAL	8,077.43

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119665	8/24	WE ENERGIES	758-09-50110-259-853	6/25-7/25/12 UTILS	98.95
119666	8/24	UNITED STATES TREASURY	110-00-21581-000-000	08/24/12 DEDUCTION	20.00
119667	8/24	REINDERS INC.	524-05-50101-249-000	REPAIR WORK	1,955.04
			521-09-50101-344-000	07/12 AR MAINTENANCE	578.75
				..... CHECK TOTAL	2,533.79
119668	8/24	KENOSHA WATER UTILITY	205-03-53119-224-000	8/14 HYDRANT PERMIT	67.20
			461-11-51201-581-000	1102 52ND ST-SWU	56.44
			461-11-51201-581-000	8TH AVE - SWU	34.18
			463-11-50801-589-000	5915 SHER RD-SWU	17.22
			461-11-51201-581-000	5200 8TH AVE-SWU	12.98
			463-11-50801-589-000	6209 13TH AVE-SWU	9.80
			463-11-50801-589-000	6731 14TH AVE-SWU	9.80
			463-11-50801-589-000	2217 55TH ST-SWU	9.80
			463-11-50801-589-000	5510 22ND AVE-SWU	9.80
			463-11-50801-589-000	2222 56TH ST-SWU	9.80
			461-11-51201-581-000	5016 SHER RD-SWU	8.74
			463-11-50801-589-000	1633 50TH ST-SWU	7.68
			463-11-50801-589-000	14TH AVE-SWU	6.62
			461-11-51201-581-000	1006 52ND ST-SWU	5.56
			463-11-50801-589-000	6119 13TH AVE-SWU	4.50
				..... CHECK TOTAL	270.12
119669	8/24	WETTENGEL CAMPAGNA	110-05-55109-311-000	08/12 PA REPAIRS/SUP	198.00
119670	8/24	DICKOW & CYZAK TILE CO.	110-01-51801-389-000	TOE LESS VINYL BASE	105.00
119671	8/24	HOLY NATIVITY LUTHERAN	110-01-51901-283-000	AUGUST ELECTION	25.00
119672	8/24	A & R DOOR SERVICE	521-09-50101-246-000	07/12 AR DOOR REPAIR	143.00
119673	8/24	BATTERIES PLUS LLC	521-09-50101-385-000	08/12 AR BATTERIES &	169.50
			206-02-52205-385-000	08/12 FD BATTERIES &	57.90
				..... CHECK TOTAL	227.40
119674	8/24	AT&T	206-02-52205-227-000	5/10-5/22 SERVICE	390.03
			206-02-52205-227-000	5/10-5/22 SERVICE	254.82
			 CHECK TOTAL	644.85

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119675	8/24	CHASE BANK KENOSHA	110-00-21513-000-000	08/24/12 HRLY DEDCT	20,674.58
			110-00-21612-000-000	08/24/12 HRLY DEDCT	11,525.39
			110-00-21511-000-000	08/24/12 HRLY DEDCT	7,807.53
			110-00-21614-000-000	08/24/12 HRLY DEDCT	3,033.14
			110-00-21514-000-000	08/24/12 HRLY DEDCT	3,033.00
				..... CHECK TOTAL	46,073.64
119676	8/24	DWD-UI	110-09-56308-157-000	SPECIAL ASSESSMENT	5,854.81
			520-09-50101-157-000	SPECIAL ASSESSMENT	1,163.92
			110-00-15202-000-000	SPECIAL ASSESSMENT	432.32
			110-00-15201-000-000	SPECIAL ASSESSMENT	153.67
			110-00-15601-000-000	SPECIAL ASSESSMENT	145.48
				..... CHECK TOTAL	7,750.20
119677	8/24	OFFICEMAX	520-09-50401-311-000	08/12-TD#2261 OFFICE	482.65
			631-09-50101-311-000	08/12-EN#2262 OFFICE	163.53
			110-02-52201-311-000	08/12-FD#2264 OFFICE	163.19
			110-01-51101-311-000	08/12-FN#2260 OFFICE	31.07
				..... CHECK TOTAL	840.44
119678	8/24	MOOSE LODGE #286	110-01-51901-283-000	JANITORIAL-AUG ELECT	32.00
119679	8/24	KENOSHA BIBLE CHURCH	110-01-51901-283-000	JULY ELECTION	25.00
119680	8/24	HOLLAND SUPPLY, INC.	205-03-53119-389-000	07/12-ST HYDRAULIC F	147.44
119681	8/24	PETCO	213-09-50101-381-000	07/12-EDY FOOD/SUPPL	56.88
			213-09-50101-381-000	06/12-CHICO FOOD/SUP	42.46
				..... CHECK TOTAL	99.34
119682	8/24	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	08/24/12 DEDUCTION	125.23
119683	8/24	HARRIS GOLF CARS SALES/SERV	524-05-50101-344-000	08/12-REPAIR GOLFCAR	126.60
119684	8/24	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	07/12 FD PARTS/MATER	455.62
			110-02-52203-344-000	08/12 FD PARTS/MATER	5.79
				..... CHECK TOTAL	461.41
119685	8/24	ST JOHN'S LUTHERAN CHURCH	110-01-51901-283-000	AUGUST ELECTION	25.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119686	8/24	5 ALARM FIRE & SAFETY EQUIP.	206-02-52205-344-000	04/12 FD PARTS/MATER	125.71
119687	8/24	UNISOURCE WORLDWIDE	110-05-55109-382-000	TOILET TISSUE	2,356.40
119688	8/24	LAKESIDE INTERNATIONAL TRUCK	630-09-50101-393-000 520-09-50201-347-000	07/12-SE PARTS-MATER 07/12-BUS PARTS/MATE CHECK TOTAL	1,630.95 272.88 1,903.83
119689	8/24	HUMANA CLAIMS	611-09-50101-155-527	8/17/12 MED CLAIMS	169,875.08
			611-09-50101-155-527	08/21/12 MED CLAIMS	54,344.15
			611-09-50101-155-527	08/22/12 MED CLAIMS	28,832.15
			611-09-50101-155-527	08/20/12 PHARMACY	18,055.07
			611-09-50101-155-527	08/21/12 PHARMACY	9,641.27
			611-09-50101-155-527	08/17/12 PHARMACY	5,689.98
			611-09-50101-155-527	08/23/12 PHARMACY	5,218.46
			611-09-50101-155-527	08/20/12 MED CLAIMS	3,991.16
			611-09-50101-155-527	07/12 PR STOP LOSS	3,739.65
			611-09-50101-155-527	07/12 SHARED SAVINGS	959.63
			611-09-50101-155-527	07/12 ADM PRIOR RX	805.00
			611-09-50101-155-527	08/22/12 PHARMACY	447.68
			611-09-50101-155-527	08/23/12 MED CLAIMS	341.70
			611-09-50101-155-527	07/12 VOIDS	745.67CR
			611-09-50101-155-527	07/12 FINCL RECOV	10,961.88CR
				..... CHECK TOTAL	290,233.43
119690	8/24	PAGEL HYDRAULIC SERVICE	630-09-50101-393-000	08/12-SE SERVICES/PA	1,039.64
119691	8/24	HUMANA INSURANCE CO	611-09-50101-155-517	09/12 PREMIUM	90,179.16
			611-09-50101-155-518	09/12 PREMIUM	30,383.86
			611-09-50101-155-519	09/12 PREMIUM	3,693.49
			611-09-50101-155-519	08/12 ADJ	17.32CR
			611-09-50101-155-518	09/12 PREMIUM	33.93CR
			611-09-50101-155-518	08/12 ADJ	142.48CR
			611-09-50101-155-517	08/12 ADJ	422.88CR
				..... CHECK TOTAL	123,639.90
119692	8/24	US CELLULAR	110-01-51601-226-000	08/12 CD-CELL AIRTM	145.96
			110-05-55109-226-000	08/12 PA-CELL AIRTM	79.95
			110-03-53103-226-000	08/12 ST-CELL AIRTM	60.29
			631-09-50101-226-000	08/12 EN-CELL AIRTM	55.51
			110-05-55102-226-000	08/12 PA-CELL AIRTM	26.80
			110-01-51601-226-000	08/12 CD-CELL SERVC	24.00
			205-03-53119-226-000	08/12 ST-CELL AIRTM	21.42
			110-05-55101-226-000	08/12 PA-SERVC/AIRTM	19.54
			110-03-53103-226-000	08/12 ST-CELL SERVC	15.00
			631-09-50101-226-000	08/12 EN-CELL SERVC	9.00
			110-05-55109-226-000	08/12 PA-CELL SERVC	9.00
			110-05-55111-226-000	08/12 PA-CELL AIRTM	4.00
			520-09-50401-227-000	08/12 TD-CELL SERVC	3.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			205-03-53119-226-000	08/12 ST-CELL SERVC	3.00
			205-03-53118-226-000	08/12 WA-CELL SERVC	3.00
			110-05-55111-226-000	08/12 PA-CELL SERVC	3.00
			110-05-55102-226-000	08/12 PA-CELL SERVC	3.00
			205-03-53118-226-000	08/12 WA-CELL AIRTM	2.17
			520-09-50401-227-000	08/12 TD-CELL AIRTM	.56
				..... CHECK TOTAL	488.20
119693	8/24	CUMMINS NPOWER, LLC	520-09-50201-347-000	07/12 TD PARTS/SERVI	69.94
119694	8/24	DUNCAN SOLUTIONS	110-00-45203-902-000	HANDHELDS, SOFTWARE,	21,510.40
119695	8/24	KITZINGER COOPERAGE	110-05-55108-369-000	STEEL BARRELS	309.90
119696	8/24	REMY BATTERY CO., INC.	630-09-50101-393-000	07/12-SE BATTERIES	713.28
119697	8/24	JENSEN TOWING	110-00-21106-000-000	2011 TAX 5410 50 ST	1,999.99
			110-02-52103-219-000	08/12-#12-148513 TOW	45.00
				..... CHECK TOTAL	2,044.99
119698	8/24	MARTIN PETERSEN COMPANY, INC.	501-09-50105-246-000	DRINKING FOUNTAIN	524.00
			110-03-53103-246-000	DRINKING FOUNTAIN	524.00
				..... CHECK TOTAL	1,048.00
119699	8/24	COMMERCIAL IRRIGATION	524-05-50101-249-000	REPAIRS	1,595.10
119700	8/24	4IMPRINT	110-02-52110-311-000	TATTOO	359.44
			110-02-52110-311-000	SET-UP CHARGE	10.00
				..... CHECK TOTAL	369.44
119701	8/24	SHINDLER TIRE RECYCLING LLC	205-03-53118-219-000	07/12-TIRE RECYCLING	900.00
119702	8/24	JOHNSON BANK	110-00-21532-000-000	08/24/12 CITY HRLY	820.39
			110-00-21532-000-000	08/24/12 WATER HRLY	499.62
				..... CHECK TOTAL	1,320.01
119703	8/24	HUMANA SPECIALTY BENEFITS	110-00-21538-000-000	08/12 DEDUCTS	297.09
119704	8/24	STEPP EQUIPMENT CO.	630-09-50101-393-000	07/12-SE PARTS/MATER	794.58
			630-09-50101-393-000	07/12-SE PARTS/MATER	299.32
			 CHECK TOTAL	1,093.90

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119705	8/24	SHORELINE BUILDERS	405-11-51105-589-000	EST 2-DREDGING PROJ	47,440.62
119706	8/24	TENNESSEE CHILD SUPPORT	110-00-21581-000-000	08/24/12 DEDUCTION	71.53
119707	8/24	BASCOM, BUDISH & CEMAN, S.C.	110-09-56405-212-000	7/12-27/12 W/C	511.50
119708	8/24	MARESCALCO COUNTYWIDE	758-09-50110-259-853	SURVEY PROPERTY	500.00
			758-09-50107-259-851	FIELD SURVEY	375.00
				..... CHECK TOTAL	875.00
119709	8/24	CDW-G	521-09-50101-231-000	07/12 DP COMPUTER EQ	470.39
			110-01-51102-539-000	08/12 DP COMPUTER EQ	343.76
			110-02-52102-365-000	DATATRAVELER USB	187.60
				..... CHECK TOTAL	1,001.75
119710	8/24	CHAPTER 13 TRUSTEE	110-00-21581-000-000	08/24/12 DEDUCTION	104.00
119711	8/24	HANSMANN PRINTING	110-02-52103-311-000	07/12 PD-BUS CARDS	150.00
119712	8/24	MENARDS (KENOSHA)	501-09-50105-344-000	07/12 SW MERCHANDISE	266.51
			501-09-50105-357-000	07/12 ST MERCHANDISE	248.67
			110-05-55109-357-000	07/12 PA MERCHANDISE	192.52
			520-09-50201-246-000	07/12 TD MERCHANDISE	10.47
				..... CHECK TOTAL	718.17
119713	8/24	DELL COMPUTERS	631-09-50101-363-000	COMPUTER	995.98
			501-09-50103-363-000	COMPUTER	995.98
			420-11-51103-519-000	COMPUTER	995.98
				..... CHECK TOTAL	2,987.94
119714	8/24	WIS SCTF	110-00-21581-000-000	08/24/12 HRLY DEDCT	1,374.06
119715	8/24	HALLMAN LINDSAY	110-05-55109-244-000	08/12-PA PAINT/PRODU	29.99
119716	8/24	PIEPER ELECTRIC, INC.	520-09-50401-246-000	REPAIR HEATERS	962.40
119717	8/24	FIRST ASSEMBLY OF GOD	110-01-51901-283-000	AUGUST ELECTION	25.00
119718	8/24	CARE-PLUS DENTAL PLANS, INC	611-09-50101-155-525	09/12 PREMIUM	48,395.88
			611-09-50101-155-525	08/12 ADJ	390.66
			 CHECK TOTAL	48,786.54

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119719	8/24	ARBITRAGE REBATE COMPANY	417-11-50101-219-000	\$26.3M 05 REF	7,500.00
			110-00-48101-000-000	OSA ISSUE \$9.98M	3,900.00
				..... CHECK TOTAL	11,400.00
119720	8/24	HAPPENINGS MAGAZINE	222-09-50101-259-908	08/12 PB&J AD	413.00
			222-09-50101-259-908	08/12 PB&J AD	413.00
				..... CHECK TOTAL	826.00
119721	8/24	MESSIAH LUTHERAN CHURCH	110-01-51901-283-000	AUGUST ELECTION	40.00
119722	8/24	CLEANCO	633-09-50101-243-000	08/12 LI JANITORIAL	970.25
119723	8/24	GILLIG CORPORATION	520-09-50201-347-000	05/12-BUS PARTS	4,801.84
119724	8/24	PROCESSWORKS INC.	110-00-21578-000-000	08/21/12 CHECK REG	177.08
119725	8/24	ROLAND MACHINERY EXCHANGE	630-09-50101-393-000	PARTS FOR FLEET 2388	1,826.15
119726	8/24	RIMKUS, JASON	760-09-50101-369-000	DVD DR/COMP CABLES	89.36
119727	8/24	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	08/12-TD COACH PARTS	78.90
			520-09-50201-347-000	08/12-TD COACH PARTS	15.56
			520-09-50201-347-000	08/12-TD COACH PARTS	15.54
				..... CHECK TOTAL	110.00
119728	8/24	KENOSHA SENIOR CENTER	110-01-51901-283-000	AUGUST ELECTION	45.00
119729	8/24	AIRGAS NORTH CENTRAL	632-09-50101-389-000	07/12 SE INDUSTRIAL	145.63
			206-02-52205-389-000	07/12 FD #4 INDUSTRI	55.24
			110-05-55109-235-000	07/12 PA INDUSTRIAL	55.23
			520-09-50201-317-000	07/12 TD INDUSTRIAL	45.20
			206-02-52205-344-000	07/12 FD #7 INDUSTRI	40.18
			206-02-52205-344-000	07/12 FD #4 INDUSTRI	25.10
			206-02-52205-389-000	07/12 FD #5 OXYGEN C	20.09
			206-02-52205-389-000	07/12 FD #3 OXYGEN C	20.09
			521-09-50101-344-000	07/12 AR INDUSTRIAL	15.06
			110-03-53103-355-000	07/12 ST INDUSTRIAL	3.73
				..... CHECK TOTAL	425.55
119730	8/24	DOUBLE D CONSTRUCTION INC	758-09-50104-259-851	8/12 INSPECT SERV	1,200.00
			758-09-50103-259-851	8/12 INSPECT SERV	1,200.00
			758-09-50109-259-851	8/12 INSPECT SERV	600.00
			758-09-50107-259-851	INSTALL FENCE	350.00
			758-09-50105-259-851	8/12 INSPECT SERV	300.00
			 CHECK TOTAL	3,650.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119731	8/24	CLARK DIETZ, INC	402-11-51201-219-000	6/30-7/27 18TH ST IN	2,528.38
119732	8/24	JANTZ CLUB	110-01-51901-283-000	AUGUST ELECTION	25.00
119733	8/24	AURORA HEALTH CARE	110-09-56405-161-000	6/11/12 W/C	3,876.87
			110-09-56405-161-000	6/12/12 W/C	356.73
			110-09-56405-161-000	6/12/12 W/C	197.20
			110-09-56405-161-000	7/10/12 W/C	75.00
			110-09-56405-161-000	6/12/12 W/C	51.00
				..... CHECK TOTAL	4,556.80
119734	8/24	STONERIVER PHARMACY SOLUTION	110-09-56405-161-000	6/27-28/12 W/C	120.75
			110-09-56405-161-000	6/22/12 W/C	109.37
			110-09-56405-161-000	6/12/12 W/C	28.98
			110-09-56405-161-000	6/11/12 W/C	13.52
				..... CHECK TOTAL	272.62
119735	8/24	HEALTH SYSTEMS INTERNATIONAL	110-09-56405-161-000	7/1-31/12 W/C	182.75
119736	8/24	PRESCRIPTION PARTNERS LLC	110-09-56405-161-000	6/29/12 W/C	521.30
			110-09-56405-161-000	6/13/12 W/C	405.96
				..... CHECK TOTAL	927.26
119737	8/24	PHYSICAL MEDICINE INSTITUTE	110-09-56405-161-000	6/6/12 W/C	439.29
			110-09-56405-161-000	6/13/12 W/C	331.29
				..... CHECK TOTAL	770.58
119738	8/24	INTEGRATED SPINE CARE S.C.	110-09-56405-161-000	6/29/12 W/C	205.70
			110-09-56405-161-000	6/13/12 W/C	185.30
				..... CHECK TOTAL	391.00
119739	8/24	MANAGE ABILITY	110-09-56405-161-000	6/27-7/25/12 W/C	651.20
119740	8/24	TOTH, PATRICIA	110-00-21106-000-000	2011 TAX 8123 40 AV	5.26
119741	8/24	WILLIAMS, ROBERT	110-00-21106-000-000	2011 RE TAX OVERPAY	65.35
119742	8/24	METROPOLITAN ASSOCIATES	110-00-21106-000-000	2011 TAX 5430 64 AV	6,938.90
119743	8/24	DAVIS, BRIAN & TONYA	110-00-21106-000-000	2011 TAX-9710 65 ST	1.72

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119744	8/24	M & I BANK	110-00-21106-000-000	2011 TAX-1710 72 ST	857.00
119745	8/24	CAUDILL, HARRIET	110-00-21106-000-000	2011 RE TAX OVERPAY	8.48
119746	8/24	GRISSOM, KATHLEEN R	110-00-21106-000-000	2011 TAX-6008 8 AVE	16.32
			110-00-21106-000-000	2011 TAX-7413 23 AVE	10.16
				..... CHECK TOTAL	26.48
119747	8/24	PLENS, SANDRA	110-00-21106-000-000	2011 TAX-5313 61 ST	1.68
119748	8/24	BIRDS OF A FEATHER	110-00-21905-000-000	ORIBILETTI-8/18/12	300.00
119749	8/24	FRIEDENS EV LUTHERAN	110-00-21905-000-000	PENNOYER-8/19/12	150.00
119750	8/24	DASCH, INC	110-00-21109-000-000	SPEC ASMT-4404 52 ST	73.19
119751	8/24	US BANCORP SERVICE PROVIDERS	110-00-21106-000-000	2011 TAX 7010 64 AV	1,526.85
119752	8/29	YAMAHA MOTOR CORP.	524-05-50101-282-000	09/12-GOLF CARS	2,386.53
119753	8/29	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	08/12-ST ELECTRICAL	245.34
			110-03-53109-375-000	08/12-ST ELECTRICAL	10.67
			110-03-53109-375-000	08/12-ST ELECTRICAL	6.47
			110-03-53109-375-000	08/12-ST ELECTRICAL	5.91
				..... CHECK TOTAL	268.39
119754	8/29	CARDINAL HEALTH	206-02-52205-318-000	08/12 FD MEDICAL SUP	241.00
			206-02-52205-318-000	08/12 FD MEDICAL SUP	176.95
			206-02-52205-318-000	08/12 FD MEDICAL SUP	66.71
			206-02-52205-318-000	08/12 FD MEDICAL SUP	59.91
				..... CHECK TOTAL	544.57
119755	8/29	LORENZ TOPSOIL	524-05-50101-353-000	08/12 GO PULVERIZED	300.00
			524-05-50101-353-000	08/12 GO PULVERIZED	150.00
			524-05-50101-353-000	07/12 GO PULVERIZED	150.00
				..... CHECK TOTAL	600.00
119756	8/29	WIS DEPT OF REVENUE	110-00-21512-000-000	08/1-15/12 DEDUCTS	110,194.39
119757	8/29	WE ENERGIES	758-09-50104-259-851	7/11-8/09/12 UTILS	134.77
			286-06-50216-259-000	#5465851 UTILITIES	24.95
			 CHECK TOTAL	159.72

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT			
119758	8/29	WIS RETIREMENT SYSTEM	110-00-21625-000-000	08/12 PENSION	594,801.30			
			110-00-21622-000-000	08/12 PENSION	101,826.26			
			110-02-52203-153-000	08/12 PENSION	10,855.25			
			110-00-21521-000-000	08/12 PENSION	5,230.00			
			110-00-21622-000-000	08/12 PENSION	1,475.47			
			110-02-52103-153-000	08/12 PENSION	687.94			
				..... CHECK TOTAL	714,876.22		
119759	8/29	PAYNE & DOLAN INC.	110-03-53103-355-000	07/12 ASPHALT MATERI	423.74			
119760	8/29	REINDERS INC.	524-05-50101-344-000	REPAIR-MOWER#2880	496.02			
			521-09-50101-344-000	07/12-AR MAINTENANCE	436.11			
			524-05-50101-344-000	REPAIR-MOWER#3199	296.77			
			110-05-55109-344-000	08/12-PA PARTS/SERVI	271.39			
			110-05-55109-344-000	08/12-PA PARTS/SERVI	174.57			
			110-05-55109-344-000	07/12-PA PARTS/SERVI	141.66			
			110-05-55109-344-000	07/12-PA PARTS/SERVI	101.70			
			110-05-55109-344-000	08/12-PA PARTS/SERVI	52.40			
			110-05-55109-344-000	08/12-PA PARTS/SERVI	35.66			
			524-05-50101-344-000	08/12-PA PARTS/SERVI	30.48			
			110-05-55109-344-000	07/12-PA PARTS/SERVI	.64			
				..... CHECK TOTAL	2,037.40		
			119761	8/29	STREICHER'S POLICE EQUIPMENT	110-02-52103-365-000	.233 CAL DUTY: TRU,	1,180.00
						110-02-52103-365-000	HOLSTER: 6280 SLS,	769.90
110-02-52103-365-000	FUSEE: 30-MINUTE	679.90						
110-02-52103-365-000	BATON: 26"	575.92						
110-02-52103-365-000	HOLSTER: 6280 SLS,	230.97						
110-02-52103-365-000	HOLSTER: X26 TASER	215.94						
110-02-52103-365-000	CLIPBOARD: ALUMINUM	215.91						
110-02-52103-365-000	SCABBARD: BLACK	192.50						
110-02-52103-365-000	CLIPBOARD: ALUMINUM	179.90						
110-02-52103-365-000	CUFF CASE: SINGLE,	170.94						
110-02-52109-365-000	DRUG TEST KIT:	153.93						
110-02-52103-365-000	HANDCUFFS: CHAIN	143.94						
110-02-52103-365-000	HOLSTER: SERPA	102.00						
110-02-52103-365-000	BATON HOLDER: BP,	75.00						
110-02-52103-365-000	HOLSTER: X26 TASER	71.98						
110-02-52109-365-000	DRUG TEST KIT:	65.97						
110-02-52103-365-000	MAG HOLDER: DUBL, BP	63.98						
110-02-52103-365-000	HOLSTER: SERPA	34.00						
110-02-52103-365-000	MAG HOLDER: DUBL, BP	31.99						
110-02-52103-365-000	SCABBARD: BLACK	17.50						
 CHECK TOTAL	5,172.17						

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119762	8/29	WEST GROUP	110-01-50301-322-000	07/12 SUBSCRIPTIONS	1,172.75
			110-01-50301-322-000	07/12 SUBSCRIPTIONS	127.50
				..... CHECK TOTAL	1,300.25
119763	8/29	BROOKS TRACTOR, INC.	630-09-50101-393-000	06/12 PARTS/MATERLS	135.00
119764	8/29	OFFICEMAX	520-09-50101-311-000	08/12 TD #2267 OFFC	519.19
			110-01-51901-311-000	08/12 CT #2263 OFFC	213.00
			110-01-51601-311-000	08/12 CD #2265 OFFC	171.56
			110-01-51101-311-000	08/12 FN #2266 OFFC	57.15
				..... CHECK TOTAL	960.90
119765	8/29	LINCOLN CONTRACTORS SUPPLY	501-09-50105-282-000	08/12-SW TOOLS/SUPPL	300.84
			501-09-50105-344-000	08/12-SW TOOLS/SUPPL	299.55
			501-09-50105-344-000	07/12-SW TOOLS/SUPPL	287.10
			501-09-50105-361-000	08/12-SW TOOLS/SUPPL	277.07
				..... CHECK TOTAL	1,164.56
119766	8/29	NAPA AUTO PARTS CO.	630-09-50101-393-000	07/12-CE PARTS/FILTE	1,442.67
			110-02-52203-344-000	07/12-FD PARTS/FILTE	792.33
			110-05-55109-344-000	07/12-PA PARTS/FILTE	429.70
			206-02-52205-344-000	07/12-FD PARTS/FILTE	265.90
			110-05-55109-341-000	07/12-PA PARTS/FILTE	125.98
			110-03-53103-389-000	07/12-ST PARTS/FILTE	100.94
			524-05-50101-344-000	07/12-GO PARTS/FILTE	66.83
			501-09-50105-344-000	07/12-SW PARTS/FILTE	66.53
			520-09-50201-347-000	07/12-TD PARTS/FILTE	53.70
			110-02-52203-361-000	07/12-FD PARTS/FILTE	39.95
			110-01-51801-389-000	07/12-MB PARTS/FILTE	22.88
			520-09-50201-317-000	07/12-TD PARTS/FILTE	18.17
			110-05-55109-361-000	07/12-PA PARTS/FILTE	14.99
			110-05-55102-344-000	07/12-PA PARTS/FILTE	9.85
			521-09-50101-344-000	07/12-AR PARTS/FILTE	5.31
	..... CHECK TOTAL	3,455.73			
119767	8/29	PITNEY BOWES	110-01-51306-282-000	08/12 MACHINE LEASE/	386.00
119768	8/29	SOUTHPORT HEATING & COOLING	633-09-50101-241-000	8/12 PREVENT MAINT.	350.00
119769	8/29	VERMEER SALES & SERVICE	205-03-53119-349-000	6" SQUARE SCREEN	2,319.42
			630-09-50101-393-000	07/12 #3009 PARTS/SE	816.96
			 CHECK TOTAL	3,136.38

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119770	8/29	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	07/12 ADMIN FEE	350.00
			501-09-50102-219-000	08/12 YW COUPON PRGM	102.92
				..... CHECK TOTAL	452.92
119771	8/29	CICCHINI ASPHALT LLC	413-11-51102-585-000	REHAB LOT 21	14,831.00
			413-11-51102-585-000	REHAB LOT 21	14,119.00
			501-09-50105-219-000	07/12 ASPHALT INSTL	2,974.72
				..... CHECK TOTAL	31,924.72
119772	8/29	SAM'S CLUB	524-05-50101-397-000	07/12-GO MERCHANDISE	1,284.39
			110-05-55101-263-000	07/12-PA MERCHANDISE	124.23
			110-05-55109-389-000	07/12-PA MERCHANDISE	8.86
				..... CHECK TOTAL	1,417.48
119773	8/29	5 ALARM FIRE & SAFETY EQUIP.	110-02-52203-235-000	07/12 PARTS/MAINTNC	728.96
119774	8/29	LEE PLUMBING, INC.	524-05-50101-249-000	07/12 GOLF CRSE	1,047.00
			633-09-50101-246-000	LABOR INSTALL PUMP	451.00
			524-05-50101-219-000	07/12 GO HVAC, PLUMB	233.00
			110-05-55109-219-000	07/12 SPORTS COMPLX	233.00
			524-05-50101-246-000	07/12 GO HVAC, PLUMB	227.00
			110-02-52203-241-000	08/12 FD #4 HVAC, PL	137.00
				..... CHECK TOTAL	2,328.00
119775	8/29	PAUL CONWAY SHIELDS	110-02-52206-367-000	07/12-FD TURNOUT GEA	258.89
119776	8/29	US CELLULAR	206-02-52205-226-000	08/12 FD-CELL SERVC	133.15
			206-02-52205-226-000	08/12 FD-CELL AIRTM	46.29
				..... CHECK TOTAL	179.44
119777	8/29	WFCA FIRE SERVICE BOOKSTORE	110-02-52206-322-000	06/12-FD TRAINING BO	156.60
119778	8/29	WASTE MANAGEMENT OF WI	110-03-53117-253-416	08/12 1226.98 TONS	27,999.64
			110-03-53117-253-416	08/12 WDNR TONNAGE	15,950.74
			501-09-50105-253-000	08/12 99.93 TONS	2,297.98
			110-03-53117-253-417	08/12 99.16 TONS	2,262.84
			110-03-53117-253-416	08/12 FUEL SURCHARGE	2,223.81
			110-03-53117-253-417	08/12 13 CMPCT PULLS	2,130.06
			501-09-50105-253-000	08/12 WDNR TONNAGE	1,299.09
			110-03-53117-253-417	08/12 WDNR TONNAGE	1,289.08
			110-03-53117-253-417	08/12 FUEL SURCHARGE	351.15
			110-03-53117-253-416	08/12 ENVIRO SURCHG	330.00
			501-09-50105-253-000	08/12 FUEL SURCHARGE	189.87
			501-09-50105-253-000	08/12 ENVIRO SURCHG	168.00
			110-03-53117-253-417	08/12 ENVIRO SURCHG	78.00
			 CHECK TOTAL	56,570.26

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119779	8/29	BROKEN ARROW WEAR	110-02-52108-367-000	CAP	269.76
119780	8/29	KENOSHA COUNTY TREASURER	110-04-54101-252-000	09/12 HEALTH SERVC	61,064.00
119781	8/29	MILWAUKEE 2-WAY INC.	110-02-52103-231-000	RADIO SERVICE	20,210.92
119782	8/29	MENARDS (KENOSHA)	713-00-21969-000-000	07/12 POERIO SHLTR	227.42
			110-05-55109-249-000	07/12 PA MERCHANDISE	123.84
			206-02-52205-344-000	07/12 FD #4 MERCHAND	99.38
			110-03-53116-246-000	07/12 WA MERCHANDISE	97.21
			110-02-52203-344-000	07/12 FD #4 MERCHAND	84.43
			501-09-50105-359-000	07/12 ST MERCHANDISE	81.22
			110-03-53103-389-000	08/12 ST MERCHANDISE	23.57
				..... CHECK TOTAL	737.07
119783	8/29	SYMBOL ARTS, LLC	110-02-52103-367-000	08/12 BADGES/ACCESSO	235.00
119784	8/29	ROCKFORD IND. WELDING	632-09-50101-389-000	07/12 SE SUPPLIES/MA	40.77
119785	8/29	TIME WARNER CABLE	110-01-51102-233-000	8/17-9/16 CITY HALL	355.00
			110-01-51102-233-000	8/19-9/18 STORES GAR	139.95
				..... CHECK TOTAL	494.95
119786	8/29	EZ PACK N SHIP ETC, INC	521-09-50101-344-000	07/12 AR UPS SERVICE	170.50
			110-01-51306-312-000	07/12 FD UPS SERVICE	10.90
			520-09-50106-311-000	07/12 TD UPS SERVICE	7.34
				..... CHECK TOTAL	188.74
119787	8/29	JKR SURVEYING, INC	758-09-50105-259-851	FIELD SURVEY	175.00
			758-09-50109-259-851	FIELD SURVEY	150.00
				..... CHECK TOTAL	325.00
119788	8/29	GILLIG CORPORATION	520-09-50201-347-000	08/12-BUS PARTS	12.28
119789	8/29	FOX VALLEY CHEMICAL CO	110-02-52203-382-000	08/12 FD#7 CONSUMBL	608.70
			110-02-52203-382-000	08/12 FD#4 CONSUMBL	561.75
			110-02-52203-382-000	08/12 FD#3 CONSUMBL	159.60
				..... CHECK TOTAL	1,330.05
119790	8/29	ROLAND MACHINERY EXCHANGE	630-09-50101-393-000	07/12-SE PARTS/MATER	1,826.15
			630-09-50101-393-000	08/12-SE PARTS/MATER	950.95
			630-09-50101-393-000	07/12-SE RETURN PART	141.73CR
			 CHECK TOTAL	2,635.37

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119791	8/29	HASTINGS AIR ENERGY CONTROL	414-11-51102-583-000	PLYMOVENT SYSTEM	31,752.00
			414-11-51102-583-000	AIR CLEANER REMOVAL	2,312.00
			110-02-52203-246-000	PLYMOVENT REPAIR	1,612.01
				..... CHECK TOTAL	35,676.01
119792	8/29	RIMKUS, JASON	761-09-50101-111-000	08/16-31/12 SERVICE	1,896.02
			761-00-21514-000-000	08/16-31/12 SERVICE	27.50CR
			761-00-21511-000-000	08/16-31/12 SERVICE	79.64CR
			761-00-21599-000-000	08/16-31/12 SERVICE	94.80CR
			761-00-21512-000-000	08/16-31/12 SERVICE	106.70CR
			761-00-21513-000-000	08/16-31/12 SERVICE	225.00CR
				..... CHECK TOTAL	1,362.38
119793	8/29	PIRO, RALPH	761-09-50101-111-000	08/16-31/12 SERVICE	898.48
			761-00-21514-000-000	08/16-31/12 SERVICE	13.03CR
			761-00-21599-000-000	08/16-31/12 SERVICE	25.00CR
			761-00-21511-000-000	08/16-31/12 SERVICE	37.74CR
			761-00-21512-000-000	08/16-31/12 SERVICE	39.30CR
			761-00-21513-000-000	08/16-31/12 SERVICE	75.00CR
				..... CHECK TOTAL	708.41
119794	8/29	DOUBLE D CONSTRUCTION INC	286-06-50205-259-000	#5466114 CEILING	400.00
119795	8/29	RUFFOLO, FRANCESCO	110-00-21106-000-000	2011 RE TAX OVERPAY	85.76
119796	8/29	JOHANEK, SHARON S	110-00-21106-000-000	2011 RE TAX OVERPAY	101.00
119797	8/29	IORIN, JAMES D	110-00-44708-000-000	TAXI DRIVER LICENSE	5.00
119798	8/29	MIELKE, KELI A	110-00-44709-000-000	BARTENDER LICENSE	50.00
119799	8/29	PURTEE, MICHAEL	110-09-56405-166-000	8/2-9/2/12 FINAL	1,056.97
119800	8/29	CICCHINI ASPHALT LLC	402-11-51111-589-000	EST 1-RESURF 60 ST	65,720.15
			501-00-21109-000-000	EST 1-RESURF 60 ST	960.00
				..... CHECK TOTAL	66,680.15
119801	8/31	CHESTER ELECTRONICS SUPPLY	110-02-52203-344-000	08/12 FD PARTS & MAT	46.96
			501-09-50105-361-000	08/12 SW PARTS & MAT	15.99
			501-09-50101-385-000	05/12 EN PARTS & MAT	13.60
			110-02-52103-369-000	08/12 PD PARTS & MAT	9.98
			 CHECK TOTAL	86.53

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119802	8/31	CLERK OF CIRCUIT COURT	110-01-50301-219-000	9 SMALL CLAIMS	56.25
119803	8/31	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	08/12-ST ELECTRICAL	294.00
			110-05-55109-249-000	08/12-PA ELECTRICAL	199.10
			110-03-53109-375-000	08/12-ST ELECTRICAL	42.22
			110-03-53103-246-000	08/12-ST ELECTRICAL	30.77
			110-02-52203-246-000	08/12-FD ELECTRICAL	22.11
			501-09-50105-246-000	08/12-SW ELECTRICAL	19.74
			110-03-53109-375-000	08/12-ST ELECTRICAL	18.86
			110-03-53109-375-000	08/12-ST ELECTRICAL	16.82
			110-05-55109-248-000	08/12-PA ELECTRICAL	15.63
			110-03-53109-375-000	08/12-ST ELECTRICAL	15.63
			110-03-53103-246-000	08/12-ST ELECTRICAL	15.39
			110-01-51801-389-000	08/12-MB ELECTRICAL	11.92
			110-03-53109-375-000	08/12-ST ELECTRICAL	8.03
				..... CHECK TOTAL	710.22
119804	8/31	JANTZ AUTO SALES INC	110-05-55109-344-000	RADIATOR #3057	40.00
			110-02-52103-219-000	08/12-#12-122073 TOW	25.00
				..... CHECK TOTAL	65.00
119805	8/31	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	08/31/12 CITY SAL	41,192.71
			110-00-21562-000-000	08/31/12 CITY HRLY	12,920.24
			110-00-21562-000-000	08/31/12 WATER SAL	7,039.50
			110-00-21562-000-000	08/31/12 LIBRARY SAL	6,445.89
			110-00-21562-000-000	08/31/12 WATER HRLY	3,438.35
				..... CHECK TOTAL	71,036.69
119806	8/31	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	08/31/12 CITY HRLY	560.37
			110-00-21553-000-000	08/31/12 WATER HRLY	233.54
			110-00-21553-000-000	08/31/12 CITY SAL	197.44
			110-00-21553-000-000	08/31/12 WATER SAL	55.53
			110-00-21553-000-000	08/31/12 MUSEUM HRLY	21.09
				..... CHECK TOTAL	1,067.97
119807	8/31	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	08/31/12 CITY HRLY	47.45
			110-00-21541-000-000	08/31/12 MUSEUM HRLY	10.00
			110-00-21541-000-000	08/31/12 WATER HRLY	5.00
			 CHECK TOTAL	62.45

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119808	8/31	LABOR PAPER, THE	524-05-50101-326-000	GOLF COUPON	30.00
			110-01-50301-311-000	NATIONAL MATERIALS	11.50
			110-01-50301-311-000	MAJESTIC AERO	11.50
				..... CHECK TOTAL	53.00
119809	8/31	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	6/30/12 W/C	622.54
			110-09-56405-161-000	6/27/12 W/C	454.14
			110-09-56405-161-000	8/15/12 W/C	88.05
			110-02-52101-219-000	08/12 12-114804 LAB	49.60
				..... CHECK TOTAL	1,214.33
119810	8/31	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	08/31/12 CITY SAL	91,906.00
119811	8/31	KENOSHA UNIFIED SCHOOL	110-05-55109-221-000	ANDERSON 5-7/12	250.84
119812	8/31	BADGER TRUCK CENTER	630-09-50101-393-000	08/12 SE #2838 PARTS	281.38
			630-09-50101-393-000	08/12 SE #2838 PARTS	254.02
				..... CHECK TOTAL	535.40
119813	8/31	WILLKOMM INC., JERRY	520-09-50106-341-000	07/12-TD DIESEL FUEL	23,655.29
119814	8/31	STATE OF WISCONSIN	110-00-21901-999-000	07/12 COURT COSTS	17,617.31
			110-00-21911-999-000	07/12 COURT COSTS	14,203.78
			110-00-45104-999-000	07/12 COURT COSTS	10,229.79
				..... CHECK TOTAL	42,050.88
119815	8/31	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	08/31/12 DEDUCTION	213.22
119816	8/31	UNITED STATES TREASURY	110-00-21581-000-000	08/31/12 DEDUCTION	20.00
119817	8/31	GUARANTEED SEWER	110-05-55109-219-000	SOUTHPORT PUMP OUT	320.00
			110-05-55109-219-000	EICHELMAN PUMP OUT	220.00
				..... CHECK TOTAL	540.00
119818	8/31	REINDERS INC.	110-05-55102-353-000	ATHLETIC GRASS SEED	2,500.00
			110-05-55102-353-000	FERTILZER	2,228.80
			110-05-55104-353-000	ATHLETIC GRASS SEED	1,500.00
			110-05-55104-353-000	FERTILZER	1,000.00
			110-05-55109-353-000	GLYPHOSATE	853.78
			524-05-50101-353-000	08/12 PA PARTS AND S	305.00
			524-05-50101-344-000	08/12 PA PARTS AND S	39.95
			110-05-55109-344-000	08/12 PA PARTS AND S	31.17
			 CHECK TOTAL	8,458.70

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119819	8/31	WIS FUEL & HEATING INC	630-09-50101-392-000	08/12-SE DIESEL FUEL	26,919.46
119820	8/31	C.J.W., INC.	524-05-50101-397-000	08/12-GO CONSUMABLE	157.50
			524-05-50101-397-000	08/12-GO CONSUMABLE	105.90
			524-05-50101-397-000	08/12-GO CONSUMABLE	101.00
				..... CHECK TOTAL	364.40
119821	8/31	WALGREEN CO.	110-09-56405-161-000	7/17/12 W/C	76.76
119822	8/31	INLAND DETROIT DIESEL	630-09-50101-393-000	08/12-SE PARTS/MATER	3,952.94
			630-09-50101-393-000	08/12-SE CORE CREDIT	1,901.18CR
				..... CHECK TOTAL	2,051.76
119823	8/31	LARK UNIFORM, INC.	110-02-52103-367-000	08/12-PD UNIFORM ITE	156.70
			110-02-52103-367-000	08/12-PD UNIFORM ITE	156.70
			110-02-52103-367-000	08/12-PD UNIFORM ITE	156.70
			110-02-52103-367-000	08/12-PD UNIFORM ITE	156.70
			110-02-52103-367-000	08/12-PD UNIFORM ITE	91.95
			110-02-52103-367-000	08/12-PD UNIFORM ITE	69.75
				..... CHECK TOTAL	788.50
119824	8/31	CHASE BANK KENOSHA	110-00-21513-000-000	08/31/12 DEDUCTS	228,054.34
			110-00-21612-000-000	08/31/12 DEDUCTS	80,177.66
			110-00-21511-000-000	08/31/12 DEDUCTS	54,314.37
			110-00-21514-000-000	08/31/12 DEDUCTS	24,293.89
			110-00-21614-000-000	08/31/12 DEDUCTS	24,293.81
				..... CHECK TOTAL	411,134.07
119825	8/31	WISCONSIN SCREEN PROCESS, INC	110-02-52203-344-000	08/12-FD ENG#44 DECA	283.59
			110-02-52203-344-000	08/12-FD ENG#44 DECA	283.59
				..... CHECK TOTAL	567.18
119826	8/31	FIREFIGHTERS ASSOC/KENOSHA	110-00-21515-000-000	08/31/12 SAL DEDUCT	4,305.00
119827	8/31	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	08/31/12 SAL DEDUCT	10,884.00
119828	8/31	PAT'S SERVICES, INC.	110-05-55108-282-000	7/13-8/03 SOUTHPORT	80.00
			205-03-53119-282-000	7/14-8/10 PORTABLE T	65.80
				..... CHECK TOTAL	145.80

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119829	8/31	L & M MEATS	524-05-50101-397-000	08/12-GO MEAT PRODUC	36.90
119830	8/31	KPSOA	110-00-21552-000-000	08/31/12 SAL DEDUCT	775.00
119831	8/31	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	08/31/12 SAL DEDUCT	8,083.92
119832	8/31	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	08/31/12 DEDUCTION	124.70
119833	8/31	KENOSHA TROPHY COMPANY	222-09-50101-311-000	ART/FLOWERS AWARDS	320.76
119834	8/31	PITNEY BOWES	110-01-51306-312-000	08/12-CT MAIL MACH.	339.98
119835	8/31	KENOSHA COUNTY	501-09-50103-219-000	06/12 PRINTS/COPIES	33.00
119836	8/31	MG TRUST COMPANY	761-09-50101-151-000	08/12 PIRO/RIMKUS	239.60
			761-00-21599-000-000	08/12 PIRO/RIMKUS	239.60
				..... CHECK TOTAL	479.20
119837	8/31	BELLE COFFEE SERVICE	524-05-50101-397-000	08/12-GO COFFEE/SUPP	75.00
119838	8/31	MISDU	110-00-21581-000-000	08/31/12 DEDUCTION	36.91
119839	8/31	LEE PLUMBING, INC.	520-09-50201-246-000	08/12 TD HVAC, PLUMB	1,424.95
			110-02-52203-241-000	HVAC REPAIR	1,061.13
			110-02-52203-241-000	HVAC REPAIR/MAINT.	256.80
				..... CHECK TOTAL	2,742.88
119840	8/31	GUTTORMSEN LAW OFFICE, LLC	110-01-50401-219-000	7/12 BOARD/REVIEW	3,510.00
119841	8/31	HUMANA CLAIMS	611-09-50101-155-527	08/24/12 MED CLAIMS	101,166.85
			611-09-50101-155-527	08/28/12 MED CLAIMS	77,471.22
			611-09-50101-155-527	08/27/12 PHARMACY	21,983.64
			611-09-50101-155-527	08/27/12 MED CLAIMS	21,117.53
			611-09-50101-155-527	08/29/12 MED CLAIMS	14,189.10
			611-09-50101-155-527	08/24/12 PHARMACY	10,433.17
			611-09-50101-155-527	08/30/12 PHARMACY	5,565.89
			611-09-50101-155-527	08/30/12 MED CLAIMS	1,975.99
			611-09-50101-155-527	08/29/12 PHARMACY	921.25
			611-09-50101-155-527	08/28/12 PHARMACY	607.36
				..... CHECK TOTAL	255,432.00

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119842	8/31	PIONEER COMMERCIAL CLEANING	110-01-51801-243-000	08/12-MB JANITORIAL	3,555.00
119843	8/31	AUTO ZONE INC.	630-09-50101-393-000	08/12 SE #2410 PARTS	73.79
			630-09-50101-393-000	06/12 SE #2085 PARTS	9.69
			630-09-50101-393-000	12/11 SE RETURN	32.00CR
				..... CHECK TOTAL	51.48
119844	8/31	US CELLULAR	110-02-52102-226-000	08/12 PD-CELL SERVC	120.00
			110-02-52102-226-000	08/12 PD-CELL AIRTM	111.70
			110-02-52103-226-000	08/12 PD-CELL AIRTM	31.94
			110-02-52103-226-000	08/12 PD-CELL SERVC	24.00
			110-02-52108-226-000	08/12 PD-CELL SERVC	3.00
			110-02-52101-226-000	08/12 PD-CELL SERVC	3.00
			110-02-52108-226-000	08/12 PD-CELL AIRTM	2.89
			110-02-52101-226-000	08/12 PD-CELL AIRTM	.71
				..... CHECK TOTAL	297.24
119845	8/31	MALSACK, J	110-09-56501-259-570	08/12 11809 BURLNGTN	616.74
			110-09-56501-259-570	08/12 6118 54TH AVE	337.25
			110-09-56501-259-570	08/12 5507 23RD AVE	323.00
			110-09-56501-259-570	08/12 1731 38TH CT	269.80
			110-09-56501-259-570	08/12 9000 15TH AVE	248.66
			110-09-56501-259-570	08/12 6556 7TH AVE	159.01
			110-09-56501-259-570	08/12 1511 74TH ST	139.60
			110-09-56501-259-570	08/12 1424 19TH ST	131.24
			110-09-56501-259-570	08/12 825 64TH ST	121.41
			110-09-56501-259-570	08/12 5017 21ST AVE	120.79
			110-09-56501-259-570	08/12 1504 69TH ST	92.42
			110-09-56501-259-570	08/12 3124 60TH ST	79.21
			110-09-56501-259-570	08/12 5821 SHERIDAN	62.22
			110-09-56501-259-570	08/12 5507 23RD AVE	49.83
			110-09-56501-259-570	08/12 2502 54TH ST	28.36
			401-11-51012-581-000	6523 14 AV-DEBRIS	25.00
			110-09-56501-259-570	08/12 2103 56TH ST	17.94
				..... CHECK TOTAL	2,822.48
119846	8/31	WISCONSIN COUNCIL 40	110-00-21553-000-000	08/31/12 CITY HRLY	3,426.15
			110-00-21553-000-000	08/31/12 WATER HRLY	1,360.80
			110-00-21553-000-000	08/31/12 CITY SAL	1,108.80
			110-00-21553-000-000	08/31/12 WATER SAL	311.85
			110-00-21553-000-000	08/31/12 MUSEUM HRLY	200.55
				..... CHECK TOTAL	6,408.15

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119847	8/31	WISCONSIN LIFT TRUCK	630-09-50101-393-000	CONTACT KIT	80.46
119848	8/31	STARK ASPHALT	402-11-51201-585-000 403-11-51002-588-000	EST #1-RESURFACING EST 1-STORM SEWER CHECK TOTAL	159,678.96 81,490.44 241,169.40
119849	8/31	PELION BENEFITS, INC.	110-00-21517-000-000	8/16-31/12 DEDUCTS	5,396.74
119850	8/31	JOHNSON BANK	110-00-21532-000-000 110-00-21532-000-000 110-00-21532-000-000 110-00-21532-000-000 110-00-21532-000-000	08/31/12 CITY SAL 08/31/12 WATER SAL 08/31/12 MUSEUM SAL 08/31/12 CITY HRLY 08/31/12 WATER HRLY CHECK TOTAL	7,882.01 2,221.24 1,439.17 820.39 499.62 12,862.43
119851	8/31	MISS AMERICA ORGANIZATION	222-09-50101-259-908	7/01/12 MEALS	43.50
119852	8/31	VEIT & COMPANY INC	403-11-51108-589-000	EST 1-PENNOYER OUTFL	10,913.41
119853	8/31	TENNESSEE CHILD SUPPORT	110-00-21581-000-000	08/31/12 DEDUCTION	71.53
119854	8/31	FUREY FILTER & PUMP, INC	630-09-50101-393-000	ROOTS BLOWER	2,371.94
119855	8/31	VAN METER & ASSOCIATES	110-02-52203-264-000	9/13/12-J THOMSEN	135.00
119856	8/31	MORTON ARBORETUM	501-09-50106-264-000	P KRAUS 9/24-25/12	250.00
119857	8/31	NYBERG TROPHIES & AWARDS	524-05-50101-398-000 110-01-50101-311-000	90TH ANNV TROPHIES NAMEPLATE-PROZANSKI CHECK TOTAL	601.70 8.00 609.70
119858	8/31	CHAPTER 13 TRUSTEE	110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000 110-00-21581-000-000	08/31/12 DEDUCTION 08/31/12 DEDUCTION 08/31/12 DEDUCTION 08/31/12 DEDUCTION CHECK TOTAL	550.00 419.00 283.00 104.00 1,356.00
119859	8/31	STATE BAR OF WISCONSIN	110-01-50301-322-000	08/12 LEGAL PUBLICAT	61.34
119860	8/31	MENARDS (KENOSHA)	713-00-21969-000-000 501-09-50105-344-000 110-05-55109-357-000 501-09-50105-361-000 632-09-50101-382-000 110-03-53116-382-000 110-03-53116-382-000 713-00-21969-000-000	08/12-POERIO SHELTER 08/12-SW MERCHANDISE 08/12-PA MERCHANDISE 08/12-SW MERCHANDISE 08/12-SE MERCHANDISE 08/12-WA MERCHANDISE 08/12-WA MERCHANDISE 08/12-POERIO SHELTER CHECK TOTAL	268.89 161.31 43.96 39.98 39.94 28.55 23.85 23.74 630.22

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119861	8/31	SHERWIN INDUSTRIES	521-09-50101-249-000	BRAKE METER RECALIB.	335.00
119862	8/31	DELL COMPUTERS	110-02-52103-311-000	DELL COLOR PRINTER	165.60
119863	8/31	EWALD CHEVROLET/BUICK/GEO	420-11-51201-579-000 420-11-51201-934-560	2012 PICKUP TRUCK TRADE-IN FLEET 2274 CHECK TOTAL	25,516.00 1,000.00CR 24,516.00
119864	8/31	BELLE CITY FIRE EXTINGUISHER	110-02-52103-389-000	08/12 PD EXTINGUISHE	125.25
119865	8/31	WIS SCTF	110-00-21581-000-000 110-00-21581-000-000	08/31/12 SAL DEDUCT 08/31/12 HRLY DEDCT CHECK TOTAL	8,309.90 1,234.20 9,544.10
119866	8/31	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	08/31/12 DEDUCTION	278.00
119867	8/31	KENOSHA COUNTY TREASURER	110-00-21910-999-000 110-00-21901-999-000 110-00-21910-999-000	07/12 FEES COLLECTED 07/12 FEES COLLECTED 07/12 FEES COLLECTED CHECK TOTAL	10,818.30 2,397.02 393.76 13,609.08
119868	8/31	GRAINGER	524-05-50101-344-000	08/12-PA PARTS/MATER	63.81
119869	8/31	ACCURINT	110-02-52102-219-000	07/12 SEARCHES/LOCAT	150.80
119870	8/31	LAKESHORE BID DISTRICT	110-00-21815-000-000	3RD PYMT	18,666.66
119871	8/31	PROCESSWORKS INC.	110-00-21578-000-000	08/28/12 CHECK REG	300.00
119872	8/31	MONCIE TRANSIT SUPPLY	520-09-50201-347-000 520-09-50201-347-000	08/12-TD COACH PARTS 08/12-TD COACH PARTS CHECK TOTAL	281.04 36.42 317.46
119873	8/31	AIRGAS NORTH CENTRAL	206-02-52205-389-000	08/12 FD #3 OXYGEN C	45.16
119874	8/31	GANDER MOUNTAIN	110-02-52103-365-000	08/12-PD SUPPLIES &	180.00
119875	8/31	EVT CERTIFICATION COMM.	110-02-52203-264-000 110-02-52203-264-000	9/20/12-D BRAGUE 9/20/12-W THOMAS CHECK TOTAL	80.00 30.00 110.00

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119876	8/31	KENOSHA GROUNDS CARE	110-05-55102-249-000	LEAK SPORTS COMPLEX	225.00
119877	8/31	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	6/1/12 W/C	190.00
			110-09-56405-161-000	7/3/12 W/C	104.00
				..... CHECK TOTAL	294.00
119878	8/31	IOD INCORPORATED	110-09-56405-161-000	8/20/12 W/C	21.84
			110-09-56405-161-000	8/15/12 W/C	10.25
				..... CHECK TOTAL	32.09
119879	8/31	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	6/30/12 W/C	42.50
			110-09-56405-161-000	6/22/12 W/C	42.50
			110-09-56405-161-000	6/27/12 W/C	37.40
			110-09-56405-161-000	6/27/12 W/C	30.60
				..... CHECK TOTAL	153.00
119880	8/31	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	6/27/12 W/C	519.00
			110-09-56405-161-000	6/30/12 W/C	297.00
				..... CHECK TOTAL	816.00
119881	8/31	UNITED OCC MEDICINE	110-09-56405-161-000	7/2/12 W/C	249.90
			110-09-56405-161-000	7/9/12 W/C	146.20
				..... CHECK TOTAL	396.10
119882	8/31	ORTHOPAEDIC ASSOCIATES	110-09-56405-161-000	7/6/12 W/C	230.00
			110-09-56405-161-000	6/28/12 W/C	223.00
			110-09-56405-161-000	7/6/12 W/C	75.00
				..... CHECK TOTAL	528.00
119883	8/31	AURORA HEALTH CARE	110-09-56405-161-000	7/5/12 W/C	2,290.02
			110-09-56405-161-000	7/5/12 W/C	393.55
			110-09-56405-161-000	7/9/12 W/C	213.44
			110-09-56405-161-000	7/5/12 W/C	213.44
			110-01-51303-216-000	08/12 SERVICES	88.00
			520-09-50101-216-000	08/12 SERVICES	69.00
			110-01-51303-216-000	08/12 SERVICES	44.00
			110-09-56405-161-000	7/9/12 W/C	15.30
				..... CHECK TOTAL	3,326.75
119884	8/31	WHEATON FRANCISCAN MED GROUP	110-09-56405-161-000	5/7/12 W/C	170.00

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119885	8/31	OCCUCARE SYSTEMS & SOLUTION	110-09-56405-161-000	7/16/12 W/C	413.40
			110-09-56405-161-000	7/19/12 W/C	407.04
				..... CHECK TOTAL	820.44
119886	8/31	INTEGRATED SPINE CARE S.C.	110-09-56405-161-000	7/25/12 W/C	120.70
119887	8/31	CRITICAL DATA RECOVERY	110-02-52102-219-000	EVIDENCE 12-103852	886.19
119888	8/31	ROTARY FOUNDATION OF	110-00-21905-000-000	LINCOLN 7/12-15	200.00
119889	8/31	DSD GROUP, LLC	110-00-44709-000-000	PROCESSING FEE	25.00
119890	8/31	RUSTIC VENTURES, LLC	110-00-44203-000-000	OUTDOOR EXTENSION	150.00
119891	8/31	SWANSON, KATHRYN	110-00-21905-000-000	BEACH HOUSE-8/18/12	350.00
119892	8/31	SMITH, SUSAN	110-00-46580-000-000	BEACH HOUSE-4/6/13	370.00
			110-00-21905-000-000	BEACH HOUSE-4/6/13	300.00
				..... CHECK TOTAL	670.00
119893	8/31	STEWART, JOHN	110-00-21905-000-000	BEACH HOUSE-08/26/12	100.00
119894	8/31	IGLESIA BAUTISTA EL CALVARIO	110-00-44109-000-000	BLOCK PARTY	45.00
119895	8/31	ARTISTIC DEZIGNS	110-00-21905-000-000	PENNOYER 8/25/12	100.00
119896	8/31	MODEL MARKET, LLC	110-00-44202-000-000	RETAIL BEER LICENSE	475.00
119897	8/31	LANGE, JENNIFER L	110-00-44709-000-000	BARTENDER LICENSE	50.00
119898	8/31	LEMENS, MICHAEL	110-03-53101-261-000	1-3/12 1026 MILES	569.43
119899	8/31	DITZENBERGER, JEAN	110-01-51301-263-000	BUDGET MTG REV EXP	112.12
119900	8/31	BELLER, JAMES	110-02-52103-367-000	PANTS DAMAGED	22.78
119901	8/31	KOPP, NICOLE	110-02-52107-263-000	8/14-16 FRANKLIN	24.00
119902	8/31	ANSCHUTZ, LORN A.	110-02-52107-263-000	8/1-2/12 FRANKLIN	16.00

START DATE FOR SUMMARY: 8/16 END DATE FOR SUMMARY: 8/31

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
119903	8/31	BLOCK, ERIC	110-02-52110-367-000	2012 CLOTHING ALLOW	94.86
119904	8/31	NEIMAN, KRISTINE	110-01-51303-263-000	08/12 169.8 MILES	94.24
119905	8/31	BRECHUE, AUSTIN J	110-02-52107-263-000	MADISON 8/16/12	8.00
119906	8/31	TETRICK, JASON R	110-02-52107-263-000	8/1-2/12 FRANKLIN	16.00
119907	8/31	NELSON, MICHELLE	110-01-51901-263-000	7/31-8/1/12 TRAINING	140.00

GRAND TOTAL FOR PERIOD ***** 25,269,286.20

·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

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Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

MEMO

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

FROM: Anthony Geliche, Community Development Specialist *AG*

RE: **Request for an Extension to Urban League 2011 CDBG Subgrantee Agreement**

DATE: September 12, 2012

***2011 Subgrantee Agreement
Urban League of Racine & Kenosha, Inc.
Facility Improvement – New Roof***

The Urban League is requesting an Amendment, and extension, to their 2011 CDBG Subgrantee Agreement. The original Agreement was for the period July 1, 2011 to June 30, 2012 and was subsequently extended to October 1, 2012.

They are requesting an Amendment to allow for work on the the parapet wall. The original Agreement specifically allowed for work on the roof.

Also, a new extension will be necessary since the first extension expires on October 1, 2012. The Urban League did not specifically request an extension, but if an Amendment is granted to perform the work on the parapet wall an extension will be necessary to complete the work.

Original Agreement Amount	\$ 7,477.00
Amount expended to date	\$ 0
Current Balance	\$ 7,477.00

Information from the Urban League is attached.

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

TG:kas
Attachment

Exhibit A

BUDGET

**Urban League of Racine and Kenosha, Inc.
Facility Improvement – New Roof**

Contractor labor and supplies for new roof	\$7,477.00
TOTAL	\$7,477.00

Exhibit B

SCOPE OF SERVICES

**Urban League of Racine and Kenosha, Inc.
Facility Improvement – New Roof**

A. General Description of Services

1. Utilize funds for new roof on the building.

B. Additional Provisions

1. The services provided by the CONTRACTOR must meet the federal requirement that at least 51% of program participants be from low/moderate income families.
2. The CONTRACTOR is required to submit Exhibit D-*Monthly Narrative*.
3. Documentation and/or reports must be submitted by the CONTRACTOR to the CITY on a monthly basis during the term of this Agreement to verify this requirement.
4. The CONTRACTOR is required to submit documentation on Exhibit E-*Service Provider Report Form* as to the number and type of program participants, specifically:
 - a. Race
 - b. Income
 - c. Family size
 - d. If the head of the household is male or female
 - e. Any other documentation required under federal provisions and local requirements.
 - f. Exhibit D and Exhibit E must accompany Exhibit F-*Request for Reimbursement*.

C. Measurable Outcomes

1. Continued access for 480 persons annually to services provided.
2. Report the number of persons assisted:
 - a. That have new access to the services.
 - b. That have improved access to the services.
 - c. That no longer have access to a substandard service (if funds used to meet a quality standard , or to measurably improve quality).



URBAN LEAGUE of Racine and Kenosha, Inc.

An affiliate of the National Urban League

718 N. Memorial Dr., Racine, WI 53404 * Ph 262-637-8532 * Fax 262-637-8634
1418-68th St., Kenosha, WI 53143 * Ph 262-652-2111 * Fax 262-652-7044

August 30, 2012

Mr. Anthony Geliche
Dept. of City Development
625-52nd St.
Kenosha WI 53140

Re: Urban League: 2011 New Roof Project for \$7,477 – Amendment request

Dear Mr. Geliche:

This correspondence is a follow-up to our prior to letters, January 26, 2012 and May 1, 2012 (copies attached).

As you are aware, our agency was granted an extension until October 1, 2012 to complete the roof project. Over the past six months, we tried diligently to raise the additional \$3,500 funds needed to re-roof of the Kenosha building, but without success.

After much discussion with Greg Peterson of Carlson Racine Roofing & Sheet Metal, we have decided the best approach at this time is to request an amendment to the contract. We understand we will be required to solicit three new bids since the specs will have changed. We are prepared to do this. A copy of Carlson Roofing's new proposal is attached.

Please have our amendment request placed on the September 2012 agendas of the required Committees and the full Common Council. I will be available to provide further details and answer any questions which may arise..

Sincerely,

Yolanda Adams

Encl: ULRK letter of 01/26/12
ULRK letter of 01/15/12
Carlson Roofing's letter of 08/24/12



URBAN LEAGUE of Racine and Kenosha, Inc.

An affiliate of the National Urban League

718 N. Memorial Dr., Racine, WI 53404 * Ph 262-637-8532 * Fax 262-637-8634
1418-68th St., Kenosha, WI 53143 * Ph 262-652-2111 * Fax 262-652-7044

January 26, 2012

Mr. Anthony Geliche
Dept. of City Development
625-52nd St.
Kenosha WI 53140

Re: Urban League: 2011 New Roof Project for \$7,477

Dear Mr. Geliche:

This correspondence is to inform the Chair and members of the CDBG Committee of a discovery that affects the start date of our new roof project (2011 Contract July 2, 2011-June 30, 2012).

Our agency was awarded \$7,477.00 for a roof project. The bids received when we submitted the 2011 application for funding were a year old when we requested they be updated. The project cost increased from the previous year. The contractors told us the heavy snowfall in 2010-11 caused damage to the flat roof, worsening its condition from the date the original bids were submitted.

We followed proper procedures that included an open bid process, a pre-bid meeting with contractors on December 1, 2011 and acceptance of sealed bids until December 16, 2011. During the meeting with interested roofing contractors, we were told it was their professional opinion that the roof needed to be replaced and that a repair job could not be guaranteed for more than a couple of years. One of the contractors went so far as to say they would not submit a bid for the repair project because they would not feel comfortable performing a temporary fix job that they know would not be money well spent.

This discovery was shared with our board members and I was directed to pursue a full roof replacement project. The two lowest bids received were \$13,293 (\$5,816 over) and \$19,200 (\$11,723 over). Today, we do not have the funds to cover the full cost of the project that we know will be over budget, so are requesting a hold on the \$7,477 funds until the next funding cycle. We plan to submit a 2012 application for additional funds for the project. During the interim, we will look for funds from other sources, as well.

Please notify me when this request is on the agenda so that I may attend to answer questions.

Sincerely,

Yolanda Adams
President and CEO



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May 15, 2012

Mr. Anthony Geliche
Dept. of City Development
625-52nd St.
Kenosha WI 53140

Re: Urban League: 2011 New Roof Project for \$7,477 – Extension request

Dear Mr. Geliche:

This correspondence is a follow-up to the January 26, 2012 letter we submitted to inform the Chair and members of the CDBG Committee of a discovery that affected the start date of our new roof project (2011 Contract July 2, 2011-June 30, 2012). As your records will show, our agency was awarded \$7,477.00 for a roof project. The bids received when we submitted the 2011 application for funding were a year old when we requested they be updated. The project cost increased from the previous year. The contractors told us the heavy snowfall in 2010-11 caused damage to the flat roof, worsening its condition from the date the original bids were submitted.

We followed proper procedures that included an open bid process, a pre-bid meeting with contractors on December 1, 2011 and acceptance of sealed bids until December 16, 2011. During the meeting with interested roofing contractors, we were told it was their professional opinion that the roof needed to be replaced and that a repair job could not be guaranteed for more than a couple of years. One of the contractors went so far as to say they would not submit a bid for the repair project because they would not feel comfortable performing a temporary fix job that they know would not be money well spent.

This discovery was shared with our board members and I was directed to pursue a full roof replacement project. The two lowest bids received were \$13,293 (\$5,816 over) and \$19,200 (\$11,723 over). Although we have attempted several fundraisers since January to raise funds for the project, including the recent Cinco de May festival, we were not successful in raising enough to cover the additional cost of the project that we know will be over budget. Therefore, we are requesting a hold on the \$7,477 funds until the next funding cycle. We plan to submit a 2012 application for additional funds for the project. During the interim, we will continue trying to raise funds and look for other sources of funding, as well.

Please have this request placed on the June 4, 2012 agenda of the Finance Committee. I will be available to provide further details and answer questions.

Sincerely,
Yolanda Adams



**CARLSON
RACINE
ROOFING**

Racine (262) 632-5920
FAX (262) 632-0958

2401 Eaton Lane
Racine, Wisconsin 53404

& SHEET METAL, INC.

August 24th, 2012

Urban League
1418-68th street, Kenosha WI
Attn: Ms. Yolanda Adams
Re: roof repair/maintenance work (revised)

Dear Yolanda,

Based on my conversations with Tony it appears as though an amendment needs to be made on this project specifying that the work involved in the repairing of the wall flashings and parapet caps are in fact part of the reroofing work that would be done if appropriate funds were available. The Urban League reroofing project as originally specified did NOT include the correct specifications to address the parapet walls and this work MUST be done. The proposed wall work once completed will not have to be addressed when the remainder of the building is reroofed. Yolanda, the condition of the parapet walls are critical and they need to be addressed right away and cannot be pushed off thru another winter. Our proposal to address the problem areas and permanently fix the wall cap area is as follows:

1. Remove and dispose of the existing clay tile copings on top of the existing parapet walls.
2. Install new wood nailer on top of parapet walls using tapcon fasteners.
3. Install new EPDM over top of existing nailer.
4. Fabricate and install new 24 gauge galvanized coping over top of nailer.
5. Inspect remaining roof area and wall flashings and spot patch as required using a 3 course of plastic cement and fabric.

Our price to perform the above-specified roof maintenance and restoration work is on a not to exceed basis of **(\$7,400.00)**. Note Yolanda, the work installing new copings is permanent so when the roof area is properly reroofed the copings can be left alone. It is very important however, that the siding contractor finish installing the siding up to the new coping and that this detail is made so it is watertight. We will be glad to inspect the siding contractors work after they are completed to make sure this detail is done correctly.

Yolanda as far as budgets are concerned to reroof this facility correctly a complete roof removal is required with the installation of new insulation and warranted roofing system budget should be at \$20,000.00. There is no short cut here this building is in need of a new roof soon. Please call me if you have any other questions. If you would like us to proceed please provide a purchase order or sign and fax/scan back this proposal with your signature authorizing us to proceed with the parapet wall and spot patch work as outlined.

Sincerely,
Greg C. Petersen
Carlson Racine Roofing & Sheet Metal Inc.

established 1913



Engineering Division
Shelly Billingsley, P.E.
Director/City Engineer
Fleet Maintenance
Mauro Lenci
Superintendent
Parks Division
Jeff Warnock
Superintendent

Street Division
John H. Prijic
Superintendent
Waste Division
Rocky Bednar
Superintendent

DEPARTMENT OF PUBLIC WORKS
Michael M. Lemens, P.E., Director

Municipal Building · 625 52nd ST · RM 305 · Kenosha, WI 53140
Telephone (262) 653-4050 · Fax (262) 653-4056
September 13, 2012

To: Eric Haugaard, Chairman
Public Works Committee

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

Subject: Request to discontinue a portion of a storm sewer easement at 7837 45th Avenue
Joseph F. Germinaro

BACKGROUND/ANALYSIS

The petitioner owns the property at 7837 45th Avenue. The northerly 35 feet of the property is encumbered with a 5-foot wide public utility easement, and a 30-foot wide storm sewer easement. A 60-inch storm sewer occupies the 30-foot easement, but the centerline of the pipe is approximately 12.5 feet from the north line of the property. The petitioner desires to install a shed in the backyard and is requesting that a portion of the storm sewer be discontinued. In 2007 the Public Works Committee reviewed and similar request from the petitioner's next-door neighbor (7831 45th Avenue) to install a swimming pool, and the Committee did approve the discontinuance of a portion of the storm sewer easement at that time.

Based on the location and size of the existing reinforced concrete storm sewer, staff believes that the width of the storm sewer easement could be reduced without jeopardizing the City's future ability to maintain the sewer. However, to maintain adequate separation from the pipe and trench and any proposed shed, staff is recommending that the only the southerly 15 feet of the sewer easement be discontinued.

RECOMMENDATION

Approve the request to discontinue the southerly 15.0 feet of the existing 30 foot wide storm sewer easement, and recommend to the Common Council that: 1) it be referred to the City Attorney's office to draft the necessary document; and 2) that the Mayor and Clerk be authorized to execute the agreement.

MML

Plat of Survey of

LOT 30

MEADOW LANE

in NE1/4 Section 11-1-22

CITY OF KENOSHA
KENOSHA COUNTY, WIS.

-for-
Joe Dominava

Mr. Joseph Germinaro
7837 45th Ave.
Kenosha, WI 53142

denotes iron pipe
marker found

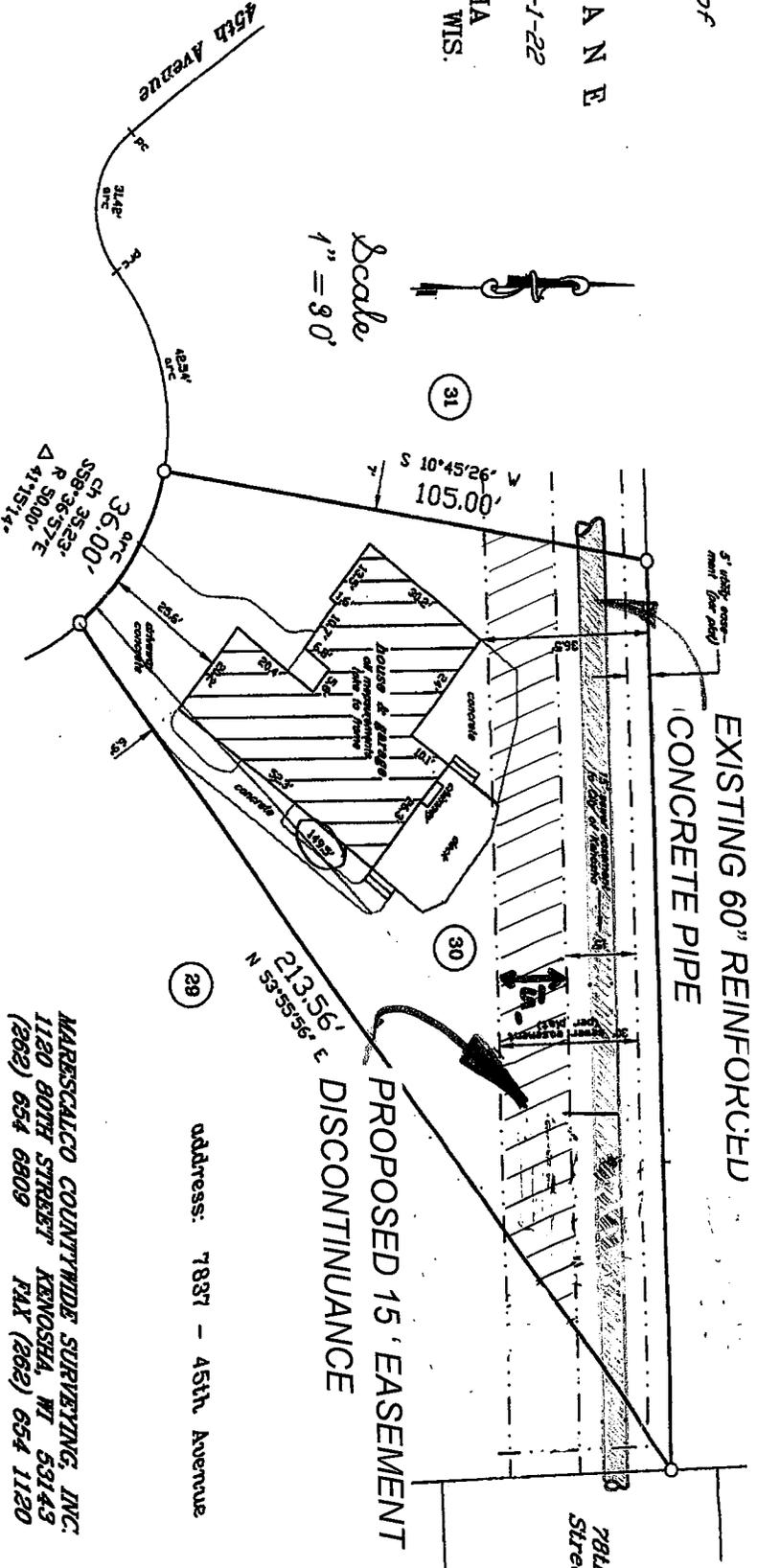
Bearings shown hereon refer to
the recorded subdivision plat of
MEADOW LANE.

tax key parcel no.: 03-122-11-151-018

Refer to a current title report for a complete legal description and for easements or restrictions which may affect this site; specifically those not shown on the recorded subdivision plat.

45th Avenue

Scale
1" = 80'

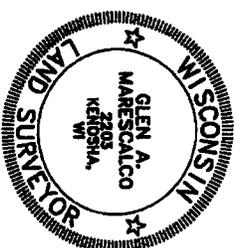


EXISTING 60" REINFORCED
CONCRETE PIPE

PROPOSED 15' EASEMENT
DISCONTINUANCE

address: 7837 - 45th Avenue

MARESCALCO COUNTYWIDE SURVEYING, INC.
1120 60TH STREET KENOSHA, WI 53143
(262) 654 6809 FAX (262) 654 1120



I hereby certify that
this property was
surveyed under my
direction. This
plot is a true and
correct representation
thereof.

Reg. Land Surveyor
October 7, 2011

Mr. Joseph Germinaro
7837 45th Ave.
Kenosha, WI 53142

**APPLICATION
SECONDHAND ARTICLE DEALER LICENSE
Chapter 13.02, Code of General Ordinances**

License Fee: \$27.50 License Type: 164
License Period: January 1st through December 31st
Check One: Original Application Renewal Application
How would you like to receive your license? pick up mail
The Named (check one):

- INDIVIDUAL (Complete Sections 1, 4, 5, 6 and 7)
- PARTNERSHIP (Complete Sections 2, 4, 5, 6 and 7)
- CORPORATION/LIMITED LIABILITY COMPANY (Complete Sections 3, 4, 5, 6 and 7)

hereby makes application for the Secondhand Article Dealer License checked above

(SECTION 1) INDIVIDUAL INFORMATION

Name of Applicant Fox John P.
Residence Address 4803-7th Ave Kenosha WI 53140
Date of Birth and Place 08.20.60 Kenosha WI
Phone Number 262.496.0334 Business Cell Home

(SECTION 2) PARTNERSHIP INFORMATION

Partnership Name _____
List Name, Residence Address, Home Phone Number, Place and Date of Birth of all Partners: (Attach Additional Sheets if necessary) _____

(SECTION 3) CORPORATE INFORMATION

Corporation Name _____ State of Incorporation _____
List Name, Residence Address, Home Phone Number, Place and Date of Birth of all Officers and Directors: (Attach additional sheets if necessary) _____

(SECTION 4) BUSINESS INFORMATION

Business Name, Street Address, State, Zip Code and Business Number: CJO Avenue Antiques
619-58th St. Kenosha WI 53140
Building Owner's Name, Home Address, State, Zip, Phone Number: Dee Marie Zang
635- Wildwood Parkway Cape Coral, FL 239.849.8074
Manager or Proprietor of Business, Home Address, State, Zip, Phone Number: John Fox
4803-7th Ave Kenosha WI 53140 262.496.0334

(SECTION 5) APPLICANT'S REPORT OF POLICE RECORD (ATTACHMENT)

Each applicant, including an individual, a partner or an officer, director or agent of any corporation must fill out and attach an "Applicant's Report of Police Record". (This form may be duplicated if more copies are needed) Attached? Yes No

(SECTION 6) GENERAL INFORMATION

Have you obtained from the City Clerk a current copy of S. 13.02 of the Code of General Ordinances entitled "Secondhand Article and Jewelry Dealers"? Yes No

Do you understand that it is your responsibility to obtain your own supply of "Property Transaction Record" forms? Yes No (Note: The Clerk will supply you with a sample of this form of which you may copy or you may order a supply from the Department of Justice)

(PLEASE NOTE THAT YOU ARE RESPONSIBLE FOR KNOWING AND ABIDING BY THE CONTENTS THEREOF AND YOUR LICENSE MAY BE SUSPENDED OR REVOKED AND/OR YOU MAY BE SUBJECT TO A CIVIL FORFEITURE FOR NONCOMPLIANCE THEREWITH).

(SECTION 7) LICENSE REVOCATION

The undersigned, understand that this license may be denied or revoked by the Common Council for fraud, misrepresentation or false statement contained in the application or for any violation of §943.34 (receiving stolen property), 948.62 (receiving stolen property from a child) or 948.63 (receiving property from a child), Wisconsin Statutes. The undersigned, being first duly sworn on oath, disposes and says that (he/she is) (they are) the applicant(s) named in the foregoing application; that (he/she has) (they have) read each and every question and answered each and every question truly, correctly and completely, under penalty of law for failure to do so.

John P. Foy
Individual/Partner

Partner/Corporate Officer

John P. Foy
Corporate Officer/Director

Corporate Officer/Director

Subscribed and sworn to before me this 14 day of Sept, 2012.

Kathleen M Lovell
Notary Public

My commission expires 7-26-15

Office Use Only

Date Filed/Received: 9/14/12

Initials: JF

Granted: _____

Personal Property Taxes Paid: Yes No Amount Due _____

APPLICANT'S REPORT - POLICE RECORD

Name John Fox

Address 4803 7th Ave.

Date of Birth 08.20.60

License/Permit Applied For Second Level Article Dealer

Driver's License Number _____

(MUST INDICATE IF THIS IS NOT A WISCONSIN DL)

Applicant must truly, correctly and completely answer the following questions, or in the alternative, subject themselves to the penalties specified in §1.22 of the Code of General Ordinances, a copy of which is printed on the reverse side of this application. Applicant must also be aware that the first twenty-five (\$25) dollars of the application fee for any license/permit shall be forfeited in the event of denial or withdrawal of the application for administrative and processing costs, as specified in §1.22 of the Code of General Ordinances, a copy of which is printed on the reverse side of this application.

1. Have you, as an adult, ever been convicted of a major crime (felony) or minor crime (misdemeanor) in Wisconsin, or in any other State, or do you have such a charge pending at this time? Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition:

2. Have you, as an adult, ever been convicted of violating a municipal or county ordinance in Wisconsin or in any state, or do you have such a charge pending at this time? Yes No If yes, state charge and year offense committed or alleged to be committed, and disposition:

3. Have you, as an adult, ever served time, or been sentenced to serve time, in a jail or prison in Wisconsin or in any other State? Yes No If yes, explain:

4. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other State? Yes No If yes, explain:

5. Have you received any traffic citations in Wisconsin or in any other State within the past five (5) years, or do you have any such citations pending? Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition:

6. Have you, as an adult, within the past five (5) years, while operating a business or engaged in a profession, been convicted of any state or federal charges, or do you have such charges pending at this time involving unfair trade practices, unethical conduct, or discrimination? Yes No If yes, state charge, year offense

committed or alleged to be committed, and disposition:

7. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five (5) years:

CHRYSLER Motors 5500-30th AVE Kenosha WI

8. List all addresses at which you have lived in the past five (5) years:

4803-7th AVE Kenosha WI 53140

Applicant's Signature

John P. Kelly

Date

9-14-12

PLEASE READ: §1.22 LICENSE/PERMIT APPLICATIONS - CODE OF GENERAL ORDINANCES

A. Prohibition It shall be unlawful for any person, acting as an individual, a partner, a corporate officer, or an agent, to execute or file with any City Department, or to authorize any person to do so on their behalf, a license or permit application which is not true, correct and/or complete in all material respects and which was known by said person to be untrue, incorrect and/or incomplete. The term "in all material respects" shall mean with respect to some fact, which, if known to the granting authority, would be a basis or a consideration for license or permit denial.

B. Penalty

1) Any person violating Subsection A. above, shall, upon conviction thereof, be subject to a forfeiture not to exceed Five Hundred (\$500) Dollars, plus the payment of the costs of prosecution, and, in default of the timely payment thereof, shall be committed to the County Jail until such forfeiture has been paid, but not to exceed a period of thirty (30) days.

2) The license or permit granting authority may grant, but withhold the issuance of, any license or permit for a period not to exceed thirty (30) days from the date of granting under circumstances wherein an application is found by the granting authority to have violated Section A. above, and the applicant was provided with an opportunity to appear before the granting authority. The granting authority may also issue a written warning to the applicant which shall be made part of their license/permit record for two (2) consecutive license/permit years.

Where such finding and penalty is made and imposed by other than the Common Council, applicant may, within ten (10) days of receipt of oral or written notice of the imposition of any such penalty, whichever is first, if both oral and written notice is provided, file a Notice of Appeal with the City Clerk and have such matter reviewed by the Common Council.

§1.225 ADMINISTRATIVE CHARGE FOR PROCESSING LICENSE/PERMIT APPLICATIONS

The first Twenty-five (\$25) Dollars of the application fee for any License/Permit shall be retained by the City in the event of a License/Permit denial or the withdrawal of the application by applicant for administrative and processing costs, and the balance, if any, refunded to the applicant. Where the application fee is less than Twenty-five (\$25) Dollars, the entire application fee shall be retained by the City for administrative and processing costs.

CITY OF KENOSHA
Department of Community Development and Inspections
625 52nd Street, Room 100
Kenosha, WI 53140
PHONE: 262.653.4263 • FAX: 262.653.4254

BUSINESS OCCUPANCY PERMIT# 152833

FOX, JOHN
4803 7TH AVENUE
KENOSHA, WI 53140

Contractor Type:
License #
Phone: 262.496.0334

PROJECT INFORMATION

PROPERTY OWNER/PROJECT NAME:
SWANNINGSON PROPERTIES LL
635 WILDWOOD PARKWAY
CAPE CORAL, FL 33904
239.849.8074

Project Address: 619 58TH STREET
Business Name: CJD AVERSA ANTI
Parcel No.: 12-223-31-480-002
Date Issued: 09/14/12
Construction Type: EXISTING BUILDING
Total Permit Fee: \$180.00
Receipt Number: 97174
Paid by: FOX, JOHN

Zimbra

dsalas@kenosha.org

NO ADVERSE

From : Lewis Lindquist <ll240@kenoshapolice.com> Fri, Sep 14, 2012 03:25 PM
Subject : NO ADVERSE
To : DSALAS@KENOSHA.ORG

Preliminary review of the application from Mr. Fox is no adverse.

Inspector Lewis Lindquist
Kenosha Police Department
1000-55 Street
Kenosha, WI 53140
(262) 605-5245
llindquist@kenosha.org
