

AGENDA
FINANCE COMMITTEE MEETING
Kenosha Municipal Building - Room 204
Monday, September 20, 2010
5:30 P.M.

Chairman: David F. Bogdala

Vice Chair: Daniel L. Prozanski, Jr.

Alderman: Katherine Marks

Alderman: Eric J. Haugaard

Alderman: Tod Ohnstad

Alderman: Theodore Ruffalo

Call to Order

Roll Call

Approval of the minutes of the regular meeting held September 8, 2010.

1. Proposed Ordinance by Alderperson Patrick Juliana - To Repeal the Introductory Language of Section 1.06 Regarding "City Boards and Commissions"; to Create Paragraph 2 of Subsection 29.03.3 Regarding "Financial Disclosure" to Exempt Members of City Boards and Commissions Therefrom; and to Repeal and Recreate subsection 29.04.1 and Subsection 29.04.2 (of the Code of General Ordinances) Regarding "Time for Filing". Go to backup
2. Proposed Resolutions by Finance Committee – To Levy Special Assessments (per list on file in the office of the City Clerk) for:
 - a. Hazardous Walk and Driveway Approach Repair Only (for Project 10-1012 Resurfacing Phase I 33rd Avenue – 75th Street to Roosevelt Rd, 40th Avenue – 65th Street to Taft Rd, 45th Avenue – 87th Place to 86th Street, 38th Avenue – 73rd Street to 71st Street to be levied against the respective parcels of property as shown by a report of the City Engineer and filed in the office of the City Clerk of the City of Kenosha) in the Total Amount of \$10,822.59 (12th, 13th, 14th and 15th Districts) (PW-Ayes 4: Noes 0) Go to backup
 - b. Hazardous Walk and Driveway Approach Repair Only (for Project 10-1015 Resurfacing Phase II 43rd Street - 17th Avenue to 22nd Avenue, 55th Street-49th Avenue to 51st Avenue to be levied against the respective parcels of property as shown by a report of the City Engineer and filed in the office of the City Clerk of the City of Kenosha) in the Total Amount of \$8,560.11 (6th & 16th Districts) (PW-Ayes 4: Noes 0) Go to backup
 - c. Trash and Debris Removal - \$800.00 Go to backup
 - d. Boarding and Securing - \$1,882.59 Go to backup
 - e. Grass and Weed Cutting - \$16,800.65 Go to backup
 - f. Property Maintenance Reinspection Fees - \$2,044.00 Go to backup
 - g. Trimming/Removing of Bushes for Visual Clearance (Miscellaneous Assessment) - \$430.00 Go to backup
 - h. Locksmith Services for Inspection of Property (Miscellaneous Assessment) - \$154.00 Go to backup
 - i. Graffiti Removal (Miscellaneous Assessment) - \$275.00 Go to backup
3. Proposed Resolution by Finance Committee - To Rescind One (1) Special Assessment for Building/Zoning Reinspection Fees Levied by Resolution No. 117-10 Against Parcel No. 03-122-03-376-037 (7449 Green Bay Road) in the amount of \$190.00. Go to backup
4. Proposed Resolution by the Mayor - To Approve a New Labor Agreement for 2010 – 2012 Between the City of Kenosha and Kenosha Professional Police Association. Go to backup
5. Proposed Resolution by the Mayor - To Amend Resolution 59-81 Specifying Benefits and Rights of Non-Represented Sworn Employees of the Police Department. Go to backup
6. Easement Agreement for the 39th Avenue Right-of-Way Project at 3905 24th Street (James & Dortha Childers) (5th District) (PW-Ayes 4: Noes 0) Go to backup

7. Raze Contract for 1607 50th Street. (7th District) Go to backup
8. Request to Rescind Grass & Weed Cutting Special Assessment, 6117-12th Avenue (Parcel 05-123-06-131-007) in the Amount of \$140.00. Go to backup
9. Request to Rescind Trash & Debris Removal Special Assessment, 2910-23rd Avenue (Parcel 07-222-24-489-010) in the Amount of \$230.00. Go to backup
10. a. Deborah Wilmot, et al vs. City of Kenosha (Deferred 9/8/10) Go to backup
b. Carmen Audeo DeZelada vs. City of Kenosha Go to backup
c. Jorge Guadarrama vs. City of Kenosha Go to backup
CLOSED SESSION: The Finance Committee may go into Closed Session regarding these items, pursuant to §19.85(1)(g), Wisconsin Statutes. The Finance Committee may or may not reconvene into open session for purposes of holding a hearing and making a final determination.
11. Disbursement Record #16 – \$20,494,956.10. Go to backup

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

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

website: www.kenosha.org

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

**Finance Committee
Minutes of Meeting Held Wednesday, September 8, 2010**

A meeting of the Finance Committee held on Wednesday, September 8, 2010 in Room 204 at the Kenosha Municipal Building was called to order at 5:33 pm by Chairman Bogdala.

At roll call, the following members were present: Aldermen Marks, Haugaard, Ohnstad and Ruffalo. Alderman Prozanski was previously excused. Staff present: Frank Pacetti, City Administrator; William Richardson, Assistant City Attorney; Jonathan Mulligan, Assistant City Attorney; Carol Stancato, Director of Finance; Jeff Labahn, Director of City Development; Mike Lemens, Director of Engineering; Mitch Engen, Supervisor of Property Maintenance; Zohrab Khaligian, Community Development Specialist; John Thomsen, Fire Chief and Theonita Cox, Assistant Division Chief - Fire Prevention Bureau.

It was moved by Alderman Ruffalo, seconded by Alderman Haugaard, to approve the minutes of the regular meeting held August 16, 2010. Motion carried unanimously.

1. Proposed Ordinance By the Mayor To Repeal and Recreate Subsection 1.06 A. (*of the Code of General Ordinances for the City of Kenosha*) entitled "City Boards and Commissions". PUBLIC HEARING: No one spoke. **It was moved by Alderman Haugaard, seconded by Alderman Ohnstad, to approve. Motion carried unanimously.**
2. Proposed Ordinance By Alderperson Ray Misner - To Add the Following Language to the Title of Section 1.06 Regarding "City Boards and Commissions"; to Repeal and Recreate Section 29.03.3 Paragraph 2 Regarding "Financial Disclosure"; to Repeal and Recreate Section 29.04. and 29.04.2 (*of the Code of General Ordinances*) Regarding "Time for Filing". PUBLIC HEARING: No one spoke. **It was moved by Alderman Ruffalo, to approve. Chairman Bogdala passed the gavel and seconded the motion. Motion carried 4-1 (with Alderman Ohnstad voting nay).**
3. Proposed Resolution To Rescind One (1) Special Assessment Levied by Resolution No. 115-10 Against Parcel No. 07-222-326-002 (3105 15th Street), Kenosha, Wisconsin in the Amount of \$190.12. PUBLIC HEARING: No one spoke. **It was moved by Alderman Marks, seconded by Alderman Ohnstad, to approve. Motion carried unanimously.**
4. Proposed Resolution To Correct Resolutions Levying Special Assessments:
 - a. #88-10 – Project #09-1016, Resurfacing Phase III - \$12,211.52
 - b. #89-10 – Project #09-1021, Resurfacing Phase IV - \$4,367.04
 - c. #90-10 – Project #09-1208, Sidewalk & Curb/Gutter Program (*Citywide Locations*) - \$14,274.03PUBLIC HEARING: No one spoke. **It was moved by Alderman Marks, seconded by Alderman Ohnstad, to approve. Motion carried unanimously.**
5. Proposed Resolution To Levy Special Assessments for Trash and Debris Removal upon Various Parcels of Property Located within the City in the Total Amount of \$4,414.45 (*Under Authority of Charter Ordinance No. 26, as Amended*). PUBLIC HEARING: No one spoke. **It was moved by Alderman Marks, seconded by Alderman Ohnstad, to approve. Motion carried unanimously.**
6. Contract for Coordination of Remediation by and between Bear Development LLC, (*a Wisconsin Limited Liability Company*) and the City of Kenosha, (*Wisconsin, a Municipal Corporation*) and TRC Companies, Inc., (*a Delaware Corporation*). (8th District) PUBLIC HEARING: S. R. Mills of Bear Development LLC and Mr. Khaligian spoke. **It was moved by Alderman Ruffalo, seconded by Alderman Marks, to deny. Motion carried unanimously.**
7. Amendment to Contract of Purchase and Sale and Development Agreement by and between Uptown Brass Development, LLC and the City of Kenosha, Wisconsin and the Redevelopment Authority of the City of Kenosha, Wisconsin. PUBLIC HEARING: Mr. Khaligian spoke. **It was moved by Alderman Haugaard, seconded by Alderman Marks, to approve. Motion carried unanimously.**

8. Disbursement Record #15 – \$4,554,424.39. PUBLIC HEARING: No one spoke. **It was moved by Alderman Marks, seconded by Alderman Ohnstad, to approve. Motion carried unanimously.**
9. Request from Kenosha Achievement Center for an Extension to their 2009 CDBG Subgrantee Agreement. PUBLIC HEARING: Don Pfarr, Jr. of the Kenosha Achievement Center spoke. **It was moved by Alderman Ruffalo, seconded by Alderman Ohnstad, to approve. Motion carried unanimously.**
10.
 - a. Deborah Wilmot, et al vs. City of Kenosha
 - b. Malik Moye vs. City of Kenosha**It was moved by Alderman Ohnstad, seconded by Alderman to go into closed session at 6:33 pm. Motion carried unanimously. It was moved by Alderman Haugaard, seconded by Alderman Ohnstad, to return to open session at 6:55 pm. It was then moved by Alderman Ohnstad, seconded by Alderman Haugaard, to defer item #10.a. and approve item #10.b. Motion carried unanimously.**
11. Budget Review Presentation by City Administrator Frank Pacetti. PUBLIC HEARING: No one spoke. **It was moved by Alderman Haugaard, seconded by Alderman Ohnstad, to receive and file. Motion carried unanimously.**

There being no further business to come before the Finance Committee, it was moved, seconded and unanimously carried to adjourn at 7:03 pm.

NOTE: Minutes are unofficial until approval by the Finance Committee at the meeting scheduled for Monday, September 20, 2010.

ORDINANCE NO.

DRAFT 09.15.10

BY: ALDERPERSON PATRICK JULIANA

TO REPEAL THE INTRODUCTORY LANGUAGE OF SECTION 1.06 REGARDING “CITY BOARDS AND COMMISSIONS”; TO CREATE PARAGRAPH 2 OF SUBSECTION 29.03.3 REGARDING “FINANCIAL DISCLOSURE” TO EXEMPT MEMBERS OF CITY BOARDS AND COMMISSIONS THEREFROM; AND TO REPEAL AND RECREATE SUBSECTION 29.04.1 AND SUBSECTION 29.04.2 OF THE CODE OF GENERAL ORDINANCES REGARDING “TIME FOR FILING”

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

Section One: To repeal and recreate the introductory language of Section 1.06 of the Code of General

Ordinances for the City of Kenosha, Wisconsin, as follows:

1.06 CITY BOARDS AND COMMISSIONS. Each member of a City Board or Commission shall take and file the official oath substantially similar to that required in subsection 19.01(1) of the Wisconsin Statutes, prior to assuming the position.

Section Two: To create Paragraph 2 of Subsection 29.03.3 of the Code of General Ordinances for the

City of Kenosha, Wisconsin, as follows:

City Board and Commission members are exempt herefrom.

Section Three: To repeal subsection 29.03.4 of the Code of General Ordinances for the City of

Kenosha, Wisconsin, as follows:

~~4. All City Board and Commission members.~~

Section Four: To repeal and recreate Sections 29.04.1 and 29.04.2 of the Code of General Ordinances

for the City of Kenosha, Wisconsin, as follows:

29.04 TIME FOR FILING City officers, employees and candidates for office shall file their statement of economic interest within the following time limits:

1. For new officers and employees, ~~Board and Commission Members, ten (10) working days prior to consideration by Common Council.~~ within thirty (30) days after taking their office or position.
2. For current officers, and employees, ~~Board and Commission Members,~~ within thirty (30) days after the effective date of this Ordinance.
3. For candidates for City elected office, by 4:30 P.M. on the next working day following the last day for the filing of nomination papers.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

2. SECURITIES

On January 1st, did you or a member of your immediate family, directly or indirectly, separately or together, own securities valued at \$5,000 or more invested in any one business, organization or Wisconsin governmental entity?

List limited partnership interests and mutual and money market funds.

List reportable securities regardless of whether they are held in an Individual Retirement Account.

List income from any trust.

You do not have to list organizations that do not do business in this state.

You do not have to list U.S. Bonds or other governmental securities not issued by the State of Wisconsin or its authorities, agencies or local governments.

You do not have to list certificate of deposits or publicly traded securities.

If No reportable security, check here _____.

If **Yes**, identify the business, organization or Wisconsin governmental entity and the type of securities owned and indicate whether the investment's value was more or less than \$50,000.

Name of Issuer	City and State or Stock Exchange	Type of Security (Stocks, bonds, mutual or money market funds, etc.)	Value	
			\$50,000 or less	More than \$50,000

3. CREDITORS

On January 1st, did you or a member of your immediate family owe, separately or together, \$5,000 or more to any creditor? Also, if you are a general partner, be sure to account for your share of the partnership's debts. If you own a farm or other unincorporated business, account for its debts.

If **NO**, check here _____. You need not disclose a home mortgage if the home is exempt from disclosure under #4.

If **YES**, identify each creditor (including mortgage lender) and indicate whether the amount owed is more or less than \$50,000:

Name of Creditor	City and State	\$50,000 or less	More than \$50,000

4. REAL ESTATE

On January 1st, did you or a member of your immediate family hold an interest valued at \$5,000 or more in real property located in the City of Kenosha? Do not include property in which you have less than a 10% interest. Include your personal residence only if you conduct a business from the same address or rent out a portion of it, e.g., a family farm, an attached office, a rental duplex.

If **NO**, check here _____.

If **YES**, identify the property and the interest held:

County in which Property is Located	Location of Property (Street address or fire number and municipality)	Type of Property (farm, apartment, commercial property, or recreational home)	Nature of Interest (own, lease, option, land contract, partnership)

5. BUSINESS INTERESTS AND INCOME PROPERTY

On January 1st, did you or a member of your immediate family, separately or together, own or control 10% or more of the outstanding equity in a farm, business corporation, partnership or income property?

INCOME PROPERTY: Identify income property in which you or a member of your immediate family, separately or together, owns 10% or more of the outstanding equity regardless of the property's location or whether it is listed under item 4. List business or partnership name if appropriate; otherwise give address.

If **NO**, check here _____.

If **YES**, list below:

Name of Business, Corporation, Partnership, Trust or Identification of Property	City and State	Nature of Business (farming, law, rental property, etc.)

6. DIRECT SOURCES OF INCOME

- a. If an agency or office of the City of Kenosha paid you or a member of your immediate family \$1,000 or more since January 1st of this year, list here:

OTHERWISE, check here if not applicable _____.

- b. Other sources of income: Identify each source (employer, business, partnership, corporation, commercial tenant, or governmental entity) from which you or a member of your immediate family received gross income or rents of \$1,000 or more since September 1st of this year. Do not identify dividend or interest payments. If you or a member of your immediate family received \$1,000 or more of income from an individual (other than a lobbyist) who was acting for personal reasons rather than on behalf of a business or organization, instead of identifying the person, you may merely list at item 8 the nature of the business for which that income was received.

PARTNERSHIP: List a partnership if your share of its gross receipts (before deductions and depreciation) exceed \$1,000.

UNINCORPORATED: If you or a member of your immediate family owned an unincorporated business, farm business or farm, professional practice, or income property, list each business that paid it \$1,000 or more.

Source of Income	City and State

If no source of income is listed, you may explain in Item 11.

7. INDIRECT SOURCES OF INCOME

Did you identify under **BOTH** items 5 and 6 a partnership, a service corporation, or a service corporation taxed under Subchapter S of the Internal Revenue Code?

If **NO**, check here _____ and skip to item 8.

If **YES**, identify each business source from which that partnership, service corp, or Subchapter S corporation received \$1,000 or more of gross income since September 1st of this year. Do not identify dividend or interest payments. If the partnership, service corporation, or Subchapter S corporation received \$1,000 or more of income from an individual (other than a lobbyist), who was acting for personal reasons rather than on behalf of a business or organization, instead of identifying the person you may merely list at item 8 the nature of the business for which that income was received.

If the partnership, service corporation, or Subchapter S corporation did not receive \$1,000 or more from one business or organization, check here _____.

Name of Business, Organization or Lobbyist Paying Partnership, S.C. Or Subchapter S	City and State

8. INCOME FROM INDIVIDUALS

Did you or a member of your immediate family receive \$1,000 or more of gross income (including salary, wages, fees or rents) since September 1st of this year from an individual person other than a lobbyist?

If **NO**, check here _____.

If **YES**, do not identify the person but identify the general nature of the business for which the income was received.

General Nature of Business (farming, practice of law, rental property, etc.)

9. GIFTS

Since January 1st of this year, did you receive, directly or indirectly, a gift or gifts whose total value exceeded \$50 from any business, organization, or person other than a relative (parent, grandparent, child, grandchild, brother, sister, spouse's grandparent, parent, brother or sister, uncle aunt, niece, nephew, spouse, friend or fiancée); and other than from a business partner.

If **NO**, check here _____.

A gift is anything of value (including services) for which you did not give fair exchange. A gift which is not received by virtue of your office or employment with the City need not be disclosed.

If YES, identify the donor:

Name of Person, Business or Organization	City and State

10. Did you have lodging, transportation, money or other things of pecuniary value which you received by virtue of your position as an officer or employee of the City of Kenosha, which was not disclosed above, and which is not reported on a City Expense Account form?

If NO, check here _____.

If YES, identify the donor:

Names of Person, Business or Organization	City and State

11. Use this space for additional disclosure or remarks. If the information provided is a required disclosure, indicate to which item it pertains.

By signing this form, I certify that the information contained in this Statement of Economic Interest and Information I have filed is true, correct and complete to the best of my knowledge, information and belief.

Signature of person filing

Date

**CHAPTER XXIX
FINANCIAL DISCLOSURE BY
CITY OFFICERS AND EMPLOYEES**

29.01 DECLARATION OF POLICY

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

29.02 DEFINITIONS

In this Chapter:

1. Business means any corporation, partnership, proprietorship, firm, enterprise, franchise, association, organization, self-employment or profession.

2. Immediate Family means the spouse or legal dependent for tax purposes of the City officer or employee.

3. Officer means the Mayor, Aldermen and Department Heads.

4. Employee means any person holding an office or position with the City of Kenosha and excepting officers as defined in Subparagraph 3. above.

5. Statement of Economic Interest shall mean a signed written statement, on City approved forms, including the information specified in §19.44, Wisconsin Statutes, incorporated herein by reference subject to the following amendments thereto:

a. Subsection (1)(b) shall not apply to publicly traded securities.

b. Subsection (1)(d) shall not apply to property located outside the City.

c. Subsection (1)(g) shall apply only to gifts which an officer or employee receives by virtue of their position as an officer or employee, and shall not apply to gifts from business partners.

d. Subsection (1)(h) shall apply only to lodging transportation money and other things of pecuniary

value reportable under §19.65(2), Wisconsin Statutes, which an officer or employee receives by virtue of their position as an officer or employee.

29.03 FINANCIAL DISCLOSURE REQUIRED

The following shall file a Statement of Economic Interest with the City Clerk:

1. All City officers except the Municipal Court Judge, who is governed by State law.

2. All candidates for City elected offices, except the Municipal Court Judge, who is governed by State law.

3. Those City employees whose duties and responsibilities include the awarding or execution of contracts for the purchase of supplies, services, material and equipment for or on behalf of the City of Kenosha or any Board or Commission thereof, or for the construction of public works or for the sale or leasing of real estate, and such other employees as may be designated by the Mayor, shall file statements of economic interest.

4. All City Board and Commission members.

29.04 TIME FOR FILING

City officers, employees and candidates for office shall file their statement of economic interest within the following time limits:

1. For new officers, employees, Board and Commission Members, ten (10) working days prior to consideration by Common Council.

2. For current officers, employees, Board and Commission Members, within thirty (30) days after the effective date of this Ordinance.

3. For candidates for City elected office, by 4:30 P.M. on the next working day following the last day for the filing of nomination papers.

29.05 INCOMPLETE STATEMENT OF ECONOMIC INTEREST

The City Clerk shall refuse to accept an incomplete statement of economic interest and the submission of such incomplete statement shall not satisfy the requirements of this Ordinance.

29.06 PENALTY

Any officer or employee who shall fail to comply with this Ordinance shall be requested by the City Clerk, in writing, to do so within ten (10) days, and

their failure to comply thereafter, shall subject them to suspension without pay from their office or position until compliance is fulfilled. The City Clerk shall report noncompliance to the Mayor, who shall be responsible for enforcement. The procedures for enacting such a penalty shall be those found in State and City laws, rules, regulations and labor agreements which govern the respective officer or employee. In the case of candidates for City elected offices, the City Clerk shall not place the candidate's name on the election ballot if the candidate's statement of economic interest is not filed by the deadline herein provided.

19.42 GENERAL DUTIES OF PUBLIC OFFICIALS

(o) The executive director and members of the board of directors of the Wisconsin Quality Home Care Authority.

(14) "State public official" means any individual holding a state public office.

History: 1973 c. 90; Stats. 1973 s. 11.02; 1973 c. 333; 1973 c. 334 ss. 33, 57; Stats. 1973 s. 19.42; 1977 c. 29, 223, 277; 1977 c. 447 ss. 35, 209; 1979 c. 34, 177, 221; 1981 c. 20, 269, 349, 391; 1983 a. 27; 1983 a. 81 s. 11; 1983 a. 83 s. 20; 1983 a. 166 ss. 1 to 4, 16; 1983 a. 484, 538; 1985 a. 26; 1985 a. 29 s. 3202 (46); 1985 a. 304; 1987 a. 72, 119; 1987 a. 312 s. 17; 1987 a. 340, 365, 399, 403; 1989 a. 31, 338; 1991 a. 39, 189, 221, 269; 1993 a. 16, 263, 399; 1995 a. 27, 56, 274; 1997 a. 27; 1997 a. 237 ss. 19m, 722q; 1997 a. 298; 1999 a. 42, 65; 2001 a. 16, 104, 109; 2003 a. 39; 2005 a. 335; 2007 a. 1, 20, 196; 2009 a. 28.

Cross Reference: See also s. GAB 16.02, Wis. adm. code.

Law Revision Committee Note, 1983: This bill establishes consistency in the usage of the terms "person", "individual" and "organization" in the code of ethics for state public officials. The term "person" is the broadest of these terms, and refers to any legal entity. The use of the term "person" in the bill is consistent with the definition of the word in s. 990.01 (26), stats., which provides that "person" includes all partnerships, associations and bodies politic or corporate. The term "organization" is narrower, and is defined in s. 19.42 (11), stats., as "any corporation, partnership, proprietorship, firm, enterprise, franchise, association, trust or other legal entity other than an individual or body politic". "Individual", although not specifically defined in the current statutes or in this bill, is used consistently in this bill to refer to natural persons.

The term "income" is used several times in the code of ethics for state public officials. This bill clarifies the current definition of income by providing a specific cross-reference to the internal revenue code and by providing that the definition refers to the most recent version of the internal revenue code which has been adopted by the legislature for state income tax purposes.

When person holds 2 government positions, one included in and the other exempted from the definition of state public official, the applicability of subch. III depends upon the capacity in which the person acted. 64 Atty. Gen. 143.

19.43 Financial disclosure. (1) Each individual who in January of any year is an official required to file shall file with the board no later than April 30 of that year a statement of economic interests meeting each of the requirements of s. 19.44 (1). The information contained on the statement shall be current as of December 31 of the preceding year.

(2) An official required to file shall file with the board a statement of economic interests meeting each of the requirements of s. 19.44 (1) no later than 21 days following the date he or she assumes office if the official has not previously filed a statement of economic interests with the board during that year. The information on the statement shall be current as per the date he or she assumes office.

(3) A nominee shall file with the board a statement of economic interests meeting each of the requirements of s. 19.44 (1) within 21 days of being nominated unless the nominee has previously filed a statement of economic interests with the board during that year. The information on the statement shall be current as per the date he or she was nominated. Following the receipt of a nominee's statement of economic interests, the board shall forward copies of such statement to the members of the committee of the senate to which the nomination is referred.

(4) A candidate for state public office shall file with the board a statement of economic interests meeting each of the requirements of s. 19.44 (1) no later than 4:30 p.m. on the 3rd day following the last day for filing nomination papers for the office which the candidate seeks, or no later than 4:30 p.m. on the next business day after the last day whenever that candidate is granted an extension of time for filing nomination papers or a declaration of candidacy under s. 8.05 (1) (j), 8.10 (2) (a), 8.15 (1), or 8.20 (8) (a), no later than 4:30 p.m. on the 5th day after notification of nomination is mailed or personally delivered to the candidate by the municipal clerk in the case of a candidate who is nominated at a caucus, or no later than 4:30 p.m. on the 3rd day after notification of nomination is mailed or personally delivered to the candidate by the appropriate official or agency in the case of a write-in candidate or candidate who is appointed to fill a vacancy in nomination under s. 8.35 (2) (a). The information contained on the statement shall be current as of December 31 of the year preceding the filing deadline. Before certifying the name of any candidate for state public office under s. 7.08 (2) (a), the government accountability board, municipal clerk, or board of election commissioners shall ascertain whether that candidate has complied with this subsection. If not, the government accountability board, municipal

clerk, or board of election commissioners may not certify the candidate's name for ballot placement.

(5) Each member of the investment board and each employee of the investment board who is a state public official shall complete and file with the government accountability board a quarterly report of economic transactions no later than the last day of the month following the end of each calendar quarter during any portion of which he or she was a member or employee of the investment board. Such reports of economic transactions shall be in the form prescribed by the government accountability board and shall identify the date and nature of any purchase, sale, put, call, option, lease, or creation, dissolution, or modification of any economic interest made during the quarter for which the report is filed and disclosure of which would be required by s. 19.44 if a statement of economic interests were being filed.

(7) If an official required to file fails to make a timely filing, the board shall promptly provide notice of the delinquency to the secretary of administration, and to the chief executive of the department of which the official's office or position is a part, or, in the case of a district attorney, to the chief executive of that department and to the county clerk of each county served by the district attorney or in the case of a municipal judge to the clerk of the municipality of which the official's office is a part, or in the case of a justice, court of appeals judge, or circuit judge, to the director of state courts. Upon such notification both the secretary of administration and the department, municipality, or director shall withhold all payments for compensation, reimbursement of expenses, and other obligations to the official until the board notifies the officers to whom notice of the delinquency was provided that the official has complied with this section.

(8) On its own motion or at the request of any individual who is required to file a statement of economic interests, the board may extend the time for filing or waive any filing requirement if the board determines that the literal application of the filing requirements of this subchapter would work an unreasonable hardship on that individual or that the extension of the time for filing or waiver is in the public interest. The board shall set forth in writing as a matter of public record its reason for the extension or waiver.

History: 1973 c. 90; Stats. 1973 s. 11.03; 1973 c. 333; 1973 c. 334 s. 33; Stats. 1973 s. 19.43; 1977 c. 223, 277; 1979 c. 221; 1983 a. 166 ss. 5, 16; 1983 a. 484, 538; 1985 a. 29, 304; 1987 a. 399; 1989 a. 31; 1993 a. 266; 2003 a. 33; 2007 a. 1.

Cross Reference: See also chs. GAB 15 and 25, Wis. adm. code.

The extent of confidentiality of investment board nominees' statements of economic interests rests in the sound discretion of the senate committee to which the nomination is referred under sub. (3). 68 Atty. Gen. 378.

The possible conflict between requirements of financial disclosure and confidentiality requirements for lawyers is discussed. 68 Atty. Gen. 411.

Sub. (8) does not authorize the ethics board to extend the date by which a candidate must file a statement of economic interest and cannot waive the filing requirement. 81 Atty. Gen. 85.

19.44 Form of statement. (1) Every statement of economic interests which is required to be filed under this subchapter shall be in the form prescribed by the board, and shall contain the following information:

(a) The identity of every organization with which the individual required to file is associated and the nature of his or her association with the organization, except that no identification need be made of:

1. Any organization which is described in section 170 (c) of the internal revenue code.

2. Any organization which is organized and operated primarily to influence voting at an election including support for or opposition to an individual's present or future candidacy or to a present or future referendum.

3. Any nonprofit organization which is formed exclusively for social purposes and any nonprofit community service organization.

4. A trust.

(b) The identity of every organization or body politic in which the individual who is required to file or that individual's immediate family, severally or in the aggregate, owns, directly or indi-

rectly, securities having a value of \$5,000 or more, the identity of such securities and their approximate value, except that no identification need be made of a security or issuer of a security when it is issued by any organization not doing business in this state or by any government or instrumentality or agency thereof, or an authority or public corporation created and regulated by an act of such government, other than the state of Wisconsin, its instrumentalities, agencies and political subdivisions, or authorities or public corporations created and regulated by an act of the legislature.

(c) The name of any creditor to whom the individual who is required to file or such individual's immediate family, severally or in the aggregate, owes \$5,000 or more and the approximate amount owed.

(d) The real property located in this state in which the individual who is required to file or such individual's immediate family holds an interest, other than the principal residence of the individual or his or her immediate family, and the nature of the interest held. An individual's interest in real property does not include a proportional share of interests in real property if the individual's proportional share is less than 10% of the outstanding shares or is less than an equity value of \$5,000.

(e) The identity of each payer from which the individual who is required to file or a member of his or her immediate family received \$1,000 or more of his or her income for the preceding taxable year, except that if the individual who is required to file identifies the general nature of the business in which he or she or his or her immediate family is engaged, then no identification need be made of a decedent's estate or an individual, not acting as a representative of an organization, unless the individual is a lobbyist as defined in s. 13.62. In addition, no identification need be made of payers from which only dividends or interest, anything of pecuniary value reported under s. 19.56 or reportable under s. 19.57, or political contributions reported under ch. 11 were received.

(f) If the individual who is required to file or a member of his or her immediate family received \$1,000 or more of his or her income for the preceding taxable year from a partnership, limited liability company, corporation electing to be taxed as a partnership under subchapter S of the internal revenue code or service corporation under ss. 180.1901 to 180.1921 in which the individual or a member of his or her immediate family, severally or in the aggregate, has a 10% or greater interest, the identity of each payer from which the organization received \$1,000 or more of its income for its preceding taxable year, except that if the individual who is required to file identifies the general nature of the business in which he or she or his or her immediate family is engaged then no identification need be made of a decedent's estate or an individual, not acting as a representative of an organization, unless the individual is a lobbyist as defined in s. 13.62. In addition, no identification need be made of payers from which dividends or interest are received.

(g) The identity of each person from which the individual who is required to file received, directly or indirectly, any gift or gifts having an aggregate value of more than \$50 within the taxable year preceding the time of filing, except that the source of a gift need not be identified if the donation is permitted under s. 19.56 (3) (e), (em) or (f) or if the donor is the donee's parent, grandparent, child, grandchild, brother, sister, parent-in-law, grandparent-in-law, brother-in-law, sister-in-law, uncle, aunt, niece, nephew, spouse, fiancée or fiancé.

(h) Lodging, transportation, money or other things of pecuniary value reportable under s. 19.56 (2).

(2) Whenever a dollar amount is required to be reported pursuant to this section, it is sufficient to report whether the amount is not more than \$50,000, or more than \$50,000.

(3) (a) An individual is the owner of a trust and the trust's assets and obligations if he or she is the creator of the trust and has the power to revoke the trust without obtaining the consent of all of the beneficiaries of the trust.

(b) An individual who is eligible to receive income or other beneficial use of the principal of a trust is the owner of a proportional share of the principal in the proportion that the individual's beneficial interest in the trust bears to the total beneficial interests vested in all beneficiaries of the trust. A vested beneficial interest in a trust includes a vested reverter interest.

(4) Information which is required by this section shall be provided on the basis of the best knowledge, information and belief of the individual filing the statement.

History: 1973 c. 90; Stats. 1973 s. 11.04; 1973 c. 334 ss. 33, 57, 58; Stats. 1973 s. 19.44; 1977 c. 277; 1979 c. 110 s. 60 (4), (11); 1983 a. 61; 1983 a. 166 ss. 6, 16; 1983 a. 538; 1989 a. 303, 338; 1991 a. 39; 1993 a. 112, 490; 1995 a. 27.

Cross Reference: See also chs. GAB 15 and 25, Wis. adm. code.

Law Revision Committee Note, 1983: Under the ethics code, each state public official and candidate for state public office must file a statement of economic interests with the ethics board listing the businesses, organizations and other legal entities from which they and their families received substantial income during the preceding taxable year. However, the ethics code does not require identification of individual persons from whom the income is received. This bill provides that if the individual filing the statement of economic interests identifies the general nature of the business in which the individual or a member of his or her family is engaged, then no identification need be made of the estate of any deceased individual from which income was received. This bill makes it unnecessary to identify a decedent's estate which was indebted to a state public official or candidate for state public office, and makes it unnecessary to identify decedents' estates which are represented by lawyer-public officials.

A beneficiary of a future interest in a trust must identify the securities held by the trust if the individual's interest in the securities is valued at \$5,000 or more. 80 Atty. Gen. 183.

19.45 Standards of conduct; state public officials.

(1) The legislature hereby reaffirms that a state public official holds his or her position as a public trust, and any effort to realize substantial personal gain through official conduct is a violation of that trust. This subchapter does not prevent any state public official from accepting other employment or following any pursuit which in no way interferes with the full and faithful discharge of his or her duties to this state. The legislature further recognizes that in a representative democracy, the representatives are drawn from society and, therefore, cannot and should not be without all personal and economic interest in the decisions and policies of government; that citizens who serve as state public officials retain their rights as citizens to interests of a personal or economic nature; that standards of ethical conduct for state public officials need to distinguish between those minor and inconsequential conflicts that are unavoidable in a free society, and those conflicts which are substantial and material; and that state public officials may need to engage in employment, professional or business activities, other than official duties, in order to support themselves or their families and to maintain a continuity of professional or business activity, or may need to maintain investments, which activities or investments do not conflict with the specific provisions of this subchapter.

(2) No state public official may use his or her public position or office to obtain financial gain or anything of substantial value for the private benefit of himself or herself or his or her immediate family, or for an organization with which he or she is associated. This subsection does not prohibit a state public official from using the title or prestige of his or her office to obtain contributions permitted and reported as required by ch. 11.

(3) No person may offer or give to a state public official, directly or indirectly, and no state public official may solicit or accept from any person, directly or indirectly, anything of value if it could reasonably be expected to influence the state public official's vote, official actions or judgment, or could reasonably be considered as a reward for any official action or inaction on the part of the state public official. This subsection does not prohibit a state public official from engaging in outside employment.

(3m) No state public official may accept or retain any transportation, lodging, meals, food or beverage, or reimbursement therefor, except in accordance with s. 19.56 (3).

(4) No state public official may intentionally use or disclose information gained in the course of or by reason of his or her official position or activities in any way that could result in the receipt

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**TO LEVY SPECIAL ASSESSMENTS AGAINST
BENEFITED PROPERTY BASED UPON FINAL
CONSTRUCTION COSTS RESPECTING
IMPROVEMENTS IN STREET RIGHT-OF-WAY
(sidewalks and/or driveway approaches)**

BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that special assessments are levied against benefited property based upon final construction costs respecting improvements in street-of-way consisting of construction of sidewalks and/or driveway approaches for Project #10-1012 Resurfacing Phase I (33rd Avenue - 75th Street to Roosevelt Road, 40th Avenue - 65th Street to Taft Road, 45th Avenue - 87th Place to 86th Street, 38th Avenue - 73rd Street to 71st Street) in the total amount of \$10,822.59, as shown by a report of the City Engineer filed in the office of the City Clerk of the City of Kenosha in accordance with the Final Resolution Nos. 09-10 and 37-10 authorizing such improvements in the street right-of-way.

Adopted this 20th day of September, 2010.

APPROVED:

Keith G. Bosman, Mayor

ATTEST:

Debra L. Salas, Deputy City Clerk

		ASSESSED	TOTAL
		S.F./LN.	ASSESSMENT
PARCEL NUMBER	LOT	11.250	\$50.29
01-122-01-356-013-0			
		4" CONC R-R	11.25SF @ \$4.47 = \$50.29
PROPERTY ADDRESS		NUMBER OF SQUARES	
MICHAEL & HEIDI BURROW			
7114 038 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
MICHAEL & HEIDI BURROW		LOT 249 HIGHLAND VIEW SUB	
7114 38TH AVE		PT OF SW 1/4 SEC 1 T1 R22	
KENOSHA, WI 53142-7120		DOC#1226570	
		DOC#1281003	

PARCEL NUMBER	LOT	28.300	\$126.50
01-122-01-356-015-0			
		4" CONC R-R	28.30SF @ \$4.47 = \$126.50
PROPERTY ADDRESS		NUMBER OF SQUARES 1	
RONALD L JR & VERNA D MARKER			
7106 038 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
RONALD L JR & VERNA D MARKER		LOT 247 HIGHLAND VIEW SUB	
7106 38TH AVE		PT OF SW 1/4 SEC 1 T1 R22	
KENOSHA, WI 53142-7120		V 1472 P 821	
		DOC #981128	
		DOC#1213037	
		DOC#1334639	

		ASSESSED	TOTAL
		S.F./LN.	ASSESSMENT
PARCEL NUMBER	LOT	62.000	\$277.14
01-122-01-357-002-0			
PROPERTY ADDRESS		4" CONC R-R 62.00SF @ \$4.47 =	\$277.14
HENRY KERN		NUMBER OF SQUARES 2	
7107 038 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
HENRY KERN		LOT 185 HIGHLAND VIEW SUB	
7107 38TH AVE		PT OF SW 1/4 SEC 1 T1 R22	
KENOSHA, WI 53142-7121		V 1431 P 141	
		DOC#1319974	
		DOC#1410857	

PARCEL NUMBER	LOT	10.500	\$46.94
01-122-01-357-004-0			
PROPERTY ADDRESS		4" CONC R-R 10.50SF @ \$4.47 =	\$46.94
TONYA VASSAR		NUMBER OF SQUARES 1	
7115 038 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
TONYA VASSAR		LOT 183 HIGHLAND VIEW SUB	
7115 38TH AVE		PT OF SW 1/4 SEC 1 T1 R22	
KENOSHA, WI 53142-7121		V 1452 P 734	
		DOC#1070219	
		DOC#1375290	

		ASSESSED	TOTAL
		S.F./LN.	ASSESSMENT
PARCEL NUMBER	LOT	25.000	\$111.75
01-122-01-357-006-0			
PROPERTY ADDRESS		4" CONC R-R 25.00SF @ \$4.47 =	\$111.75
BRIAN ISENBERG & GELSOMINA ISENBER		NUMBER OF SQUARES 1	
7205 038 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
BRIAN & GELSOMINA ISENBERG		LOT 181 HIGHLAND VIEW SUB	
857 22ND AVE		PT OF SW 1/4 SEC 1 T1 R22	
KENOSHA, WI 53140		V1584 P 880	
		DOC#1260257	
		DOC#1287830	
		DOC#1341808	
		DOC#1435718	
		DOC#1598521	

PARCEL NUMBER	LOT	78.800	\$366.88
01-122-01-378-005-0			
PROPERTY ADDRESS		4" CONC R-R 30.00SF @ \$4.47 =	\$134.10
ASSOC OF SEVENTH DAY ADVENTIST		6" DRV APP 48.80SF @ \$4.77 =	\$232.78
3223 ROO RD		NUMBER OF SQUARES 1	
MAIL TO ADDRESS		LEGAL DESCRIPTION	
ASSOC OF SEVENTH DAY ADVENTIST		LOTS 187 & 188 HC CROOKS	
N2561 OLD HWY 16		WESTERN SUB BEING PT OF SW 1/4	
FALL RIVER, WI 53932		SEC 1 T1 R 22	

		ASSESSED	TOTAL
		S.F./LN.	ASSESSMENT
PARCEL NUMBER	LOT	35.700	\$170.29
01-122-01-378-006-0			

PROPERTY ADDRESS	6" DRV APP	35.70SF @ \$4.77 =	\$170.29
GREGORY I & LOUISE M HUDSON	NUMBER OF SQUARES		
7013 033 AV			

MAIL TO ADDRESS	LEGAL DESCRIPTION
GREGORY I & LOUISE M HUDSON	LOT 190 H C CROOK'S WESTERN
7013 33RD AVE	SUB PT SW 1/4 SEC 1 T1 R 22
KENOSHA, WI 53142	DOC#1035476
	DOC#1195141
	DOC#1543496

PARCEL NUMBER	LOT	20.000	\$89.40
01-122-01-379-009-0			
PROPERTY ADDRESS	4" CONC R-R	20.00SF @ \$4.47 =	\$89.40
JOSE RETANA	NUMBER OF SQUARES	1	
7024 033 AV			

MAIL TO ADDRESS	LEGAL DESCRIPTION
JOSE RETANA	LOT 183 H C CROOK'S WESTERN SUB
7024 33RD AVE	PT OF SW 1/4 SEC 1 T 1 R 22
KENOSHA, WI 53142	ALSO S 1/2 VAC ALLEY RESOLUTION
	#64-03 DOC#1339601 EXC S 1/2
	OF ALLEY DOC #1388219
	(2004 LOT LINE ADJUSTMENT)
	(2005 LOT LINE ADJUSTMENT)
	DOC#1500467
	DOC#1518251

		ASSESSED	TOTAL
		S.F./LN.	ASSESSMENT
PARCEL NUMBER	LOT	56.300	\$268.55
01-122-01-380-011-0			
		6" DRV APP	56.30SF @ \$4.77 = \$268.55
PROPERTY ADDRESS		NUMBER OF SQUARES	
JONATHON H & KIRSTI L HUNTER			
7204 033 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
JONATHON H & KIRSTI L HUNTER		LOT 176 H C CROOK'S WESTERN	
7204 33RD AVE		SUB PT SW 1/4 SEC 1 T1 R 22	
KENOSHA, WI 53142		DOC #988945	
		DOC#1016449	
		DOC#1206719	
		DOC#1436294	
		DOC#1559916	
		DOC#1587287	

PARCEL NUMBER	LOT	62.300	\$297.17
01-122-01-380-012-0			
		6" DRV APP	62.30SF @ \$4.77 = \$297.17
PROPERTY ADDRESS		NUMBER OF SQUARES	
JOY ANN WILSON			
7200 033 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
JOY ANN WILSON		LOT 177 H C CROOK'S WESTERN	
7200 33RD AVE		SUB BEING PT OF SW 1/4 SEC 1	
KENOSHA, WI 53142-3957		T1 R 22	
		DOC#1019947	

		ASSESSED	TOTAL
		S.F./LN.	ASSESSMENT
PARCEL NUMBER	LOT	58.500	\$279.05
01-122-01-380-015-0			
PROPERTY ADDRESS		6" DRV APP	58.50SF @ \$4.77 = \$279.05
MARIE WAWIEROWSKI		NUMBER OF SQUARES	
7104 033 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
MARIE WAWIEROWSKI		N 39 FT OF LOT 180 & S 2FT OF	
7104 33RD AVE		LOT 181 H C CROOK'S WESTERN	
KENOSHA, WI 53142-3922		SUB PT OF SW 1/4 SEC 1 T 1 R	
		22	
		V 1497 P 487	

PARCEL NUMBER	LOT	66.000	\$314.82
01-122-01-381-003-0			
PROPERTY ADDRESS		6" DRV APP	66.00SF @ \$4.77 = \$314.82
DONALD E & LINDA M WRIGHT		NUMBER OF SQUARES	
7111 033 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
DONALD E & LINDA M WRIGHT		LOT 197 H C CROOK'S WESTERN SUB	
7111 33RD AVE		BEING PT OF SW 1/4 SEC 1 T1 R22	
KENOSHA, WI 53142-3921		ALSO PT OF W 1/2 VACATED ALLEY	
		RES# 13-97 DOC# 1048589	
		(1998 LOT LINE ADJUSTMENT)	
		DOC#1513551	

		ASSESSED	TOTAL
		S.F./LN.	ASSESSMENT
PARCEL NUMBER	LOT	61.800	\$294.79
01-122-01-381-005-0			
PROPERTY ADDRESS		6" DRV APP	61.80SF @ \$4.77 = \$294.79
GARRY L & GLENDA S WHITTEN		NUMBER OF SQUARES	
7203 033 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
GARRY L & GLENDA S WHITTEN		LOT 199 H C CROOK'S WESTERN SUB	
7203 33RD AVE		BEING PT OF SW 1/4 SEC 1 T1 R22	
KENOSHA, WI 53142-3958		ALSO PT OF W 1/2 VACATED ALLEY	
		RES# 13-97 DOC# 1048589	
		(1998 LOT LINE ADJUSTMENT)	
		V 1678 P 725	
		DOC #992416	
		DOC#1085944	

PARCEL NUMBER	LOT	60.750	\$289.78
01-122-01-381-007-0			
PROPERTY ADDRESS		6" DRV APP	60.75SF @ \$4.77 = \$289.78
MARK TINNEN		NUMBER OF SQUARES	
7209 033 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
MARK TINNEN		LOT 201 H C CROOK'S WESTERN SUB	
7209 33RD AVE		BEING PT OF SW 1/4 SEC 1 T1 R22	
KENOSHA, WI 53142		ALSO PT OF W 1/2 VACATED ALLEY	
		RES #13-97 DOC# 1048589	
		(1998 LOT LINE ADJUSTMENT)	
		DOC#1192774	
		DOC#1433573	
		DOC#1528548	
		DOC#1624908	

ASSESSED S.F./LN. TOTAL ASSESSMENT

PARCEL NUMBER LOT 71.900 \$342.96
 01-122-01-384-014-0
 6" DRV APP 71.90SF @ \$4.77 = \$342.96
 PROPERTY ADDRESS NUMBER OF SQUARES
 GREG MACHAK
 7404 033 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 GREG MACHAK LOT 165 H C CROOK'S WESTERN
 7404 33RD AVE SUB BEING PT OF SW 1/4 SEC 1
 KENOSHA, WI 53142-4432 T1 R 22 V 1347 P 849
 V 1533 P 42
 DOC#1010860
 DOC#1066006
 DOC#1245906
 DOC#1360467

PARCEL NUMBER LOT 78.000 \$372.06
 01-122-01-385-004-0
 6" DRV APP 78.00SF @ \$4.77 = \$372.06
 PROPERTY ADDRESS NUMBER OF SQUARES
 VERONICA LENTZ (LIFE ESTATE) RICHA
 7415 033 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 RICHARD P JR & NAN LENTZ LOT 213 H C CROOK'S WESTERN
 VERONICA LENTZ SUB BEING PT OF SW 1/4 SEC 1 T
 KENOSHA, WI 53144 1 R 22 & ALSO W 1/2 OF A 12 FT
 ALLEY ON E VACATED BY ORD
 11/15/43
 DOC #999945

PARCEL NUMBER	LOT	ASSESSED S.F./LN.	TOTAL ASSESSMENT
01-122-01-385-005-0		121.000	\$577.17

PROPERTY ADDRESS GAIL P ISERMANN 7419 033 AV	6" CONC R-R 25.00SF @ \$4.77 = \$119.25 6" DRV APP 96.00SF @ \$4.77 = \$457.92 NUMBER OF SQUARES
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MAIL TO ADDRESS GAIL P ISERMANN 7419 33RD AVE KENOSHA, WI 53142-4431	LEGAL DESCRIPTION LOT 214 H C CROOK'S WESTERN SUB BEING PT OF SW 1/4 SEC 1 T1 R 22 & ALSO W 1/2 OF A 12 FT ALLEY ON E VACATED & ALSO N 1/2 OF A 12 FT ALLEY ON S VACATED BY ORD 11/15/43 DOC#1124404 DOC#1158714
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PARCEL NUMBER 02-122-02-176-008-0	LOT	71.800	\$342.49
PROPERTY ADDRESS ADELE C BINNINGER 6301 040 AV	6" DRV APP 71.80SF @ \$4.77 = \$342.49 NUMBER OF SQUARES		

MAIL TO ADDRESS ADELE C BINNINGER 6301 40TH AVE KENOSHA, WI 53142-7021	LEGAL DESCRIPTION LOT 748 FOREST PARK SUB BEING PT OF N 1/2 OF SEC 2 T 1 R 22 DOC #994090
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PARCEL NUMBER	LOT	ASSESSED S.F./LN.	TOTAL ASSESSMENT
02-122-02-176-009-0		57.000	\$271.89
PROPERTY ADDRESS		6" DRV APP	57.00SF @ \$4.77 = \$271.89
JAMES R & JOY M FALCON		NUMBER OF SQUARES	
6303 040 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
JAMES R & JOY M FALCON		LOT 747 FOREST PARK SUB BEING	
6303 40TH AVE		PT OF N 1/2 OF SEC 2 T 1 R 22	
KENOSHA, WI 53142		DOC#1576724	

PARCEL NUMBER	LOT	57.000	\$271.89
02-122-02-176-010-0			
PROPERTY ADDRESS		6" DRV APP	57.00SF @ \$4.77 = \$271.89
EARL & SONIA MELNIK		NUMBER OF SQUARES	
6309 040 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
EARL & SONIA MELNIK		LOT 746 FOREST PARK SUB BEING	
6309 40TH AVE		PT OF N 1/2 OF SEC 2 T 1 R 22	
KENOSHA, WI 53142		V 1555 P559	
		V 1626 P725	
		DOC#1026687	
		DOC#1123596	
		DOC#1217227	
		DOC#1484439	

ASSESSED TOTAL
S.F./LN. ASSESSMENT

PARCEL NUMBER LOT 86.300 \$411.65
 02-122-02-176-013-0
 6" DRV APP 86.30SF @ \$4.77 = \$411.65
 PROPERTY ADDRESS NUMBER OF SQUARES
 LYNN OTTO
 6329 040 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 LYNN OTTO LOTS 742 & 743 FOREST PARK SUB
 6329 40TH AVE PT OF N 1/2 SEC 2 T 1 R
 KENOSHA, WI 53142-7021 DOC1070888

PARCEL NUMBER LOT 86.300 \$411.65
 02-122-02-176-014-0
 6" DRV APP 86.30SF @ \$4.77 = \$411.65
 PROPERTY ADDRESS NUMBER OF SQUARES
 SECRET PLACE LLC
 6335 040 AV
 MAIL TO ADDRESS LEGAL DESCRIPTION
 SECRET PLACE LLC LOT 741 FOREST PARK SUB BEING
 5508 2ND AVE UNIT 1B PT OF N 1/2 OF SEC 2 T 1 R 22
 KENOSHA, WI 53140 V 1462 P 813
 V 1552 P 116
 DOC#1532383
 DOC#1550706
 DOC#1615653
 DOC#1615655
 DOC#1622237

PARCEL NUMBER	LOT	ASSESSED S.F./LN.	TOTAL ASSESSMENT
02-122-02-177-027-0		81.600	\$389.23
PROPERTY ADDRESS		6" DRV APP 81.60SF @ \$4.77 =	\$389.23
LEROY E & MARY K BISHOP		NUMBER OF SQUARES	
6302 040 AV			

MAIL TO ADDRESS	LEGAL DESCRIPTION
LEROY E & MARY K BISHOP	PT OF LOT 756 FOREST PARK SUB
6302 40TH AVE	BEING PT OF N 1/2 SEC 2 T 1 R
KENOSHA, WI 53142-7020	22 COM AT SE COR LOT 756 W
	PARR TO S LN LOT 757 TO N LN
	LOT 756 TH NE'LY ALONG N LN TO
	NE COR SD LOT 756 TH S'LY TO
	SE COR SD LOT & PT OF BEG 1982
	DOC#1221476
	DOC#1398450

PARCEL NUMBER	LOT	116.000	\$553.32
04-122-14-151-003-0		6" DRV APP 116.00SF @ \$4.77 =	\$553.32
PROPERTY ADDRESS		NUMBER OF SQUARES	
KENNETH & SHIRLEY KNAPP			
8641 045 AV			

MAIL TO ADDRESS	LEGAL DESCRIPTION
KENNETH & SHIRLEY KNAPP	PT NE 1/4 SEC 14 T 1 R 22 LOT
8641 45TH AVE	465 OF ISETTS ESTATES 10TH ADD
KENOSHA, WI 53142	1976 V 957 P 335
	4-0122-141-0200
	4-0122-141-0240

ASSESSED TOTAL
S.F./LN. ASSESSMENT

PARCEL NUMBER LOT 25.000 \$111.75
04-122-14-151-009-0

4" CONC R-R 25.00SF @ \$4.47 = \$111.75
NUMBER OF SQUARES 1

PROPERTY ADDRESS
GREGORY J & LISA S DROESSLER
8635 045 AV

MAIL TO ADDRESS
GREGORY J & LISA S DROESSLER
8635 45TH AVE
KENOSHA, WI 53142-2448

LEGAL DESCRIPTION
LOT 495 ISETTS ESTATES ELEVENTH
ADD PT OF NE 1/4 SEC 14 T1 R 22
V 1017 P 934 1979
DOC #1007929
DOC #1179048
DOC #1477149

PARCEL NUMBER LOT 92.500 \$441.23
04-122-14-151-016-0

6" DRV APP 92.50SF @ \$4.77 = \$441.23
NUMBER OF SQUARES

PROPERTY ADDRESS
JOHN R & PATTI WERMELING
8603 045 AV

MAIL TO ADDRESS
JOHN R & PATTI WERMELING
8603 45TH AVE
KENOSHA, WI 53142-2436

LEGAL DESCRIPTION
PT NE 1/4 SEC 14 T 1 R 22 BEG
NW COR LOT 492 ISETTS EST 11TH
ADD TH N 105 FT E 120.04 FT S
106.22 FT NW'LY 6.16 FT W
114.0 FT TO POB 1987 V 1217 P
101

PARCEL NUMBER	LOT	ASSESSED S.F./LN.	TOTAL ASSESSMENT
04-122-14-155-001-0		143.300	\$661.04
PROPERTY ADDRESS		4" CONC R-R 75.00SF @ \$4.47 = \$335.25	
P VERNON & BETSY BROWN		6" DRV APP 68.30SF @ \$4.77 = \$325.79	
8640 045 AV		NUMBER OF SQUARES 3	
MAIL TO ADDRESS		LEGAL DESCRIPTION	
P VERNON & BETSY BROWN		PT NE 1/4 SEC 14 T 1 R 22 LOT	
8640 45TH AVE		466 OF ISETTS ESTATES 10TH ADD	
KENOSHA, WI 53142		1976 V 957 P 335	
		4-0122-141-0200	
		4-0122-141-0240	
		V 1630 P 751	

PARCEL NUMBER	LOT	65.000	\$310.05
04-122-14-155-022-0			
PROPERTY ADDRESS		6" DRV APP 65.00SF @ \$4.77 = \$310.05	
MARK EDWARD JANKOWSKI & KIMBERLY A		NUMBER OF SQUARES	
8604 045 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
MARK E & KIMBERLY A JANKOWSKI		PT NE 1/4 SEC 14 T 1 R 22 BEG AT	
8604 45TH AVE		NE COR LOT 491 OF ISETTS ESTATES	
KENOSHA, WI 53142		TH N 105 FT TH W 126 FT S 105 FT	
		E 126 FT TO POB V1217 P 102 1987	
		DOC#1185987	
		DOC#1206660	
		DOC#1493889	
		DOC#1493890	

STREET TOTAL	2,289.20	\$10,822.59
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GRAND TOTALS PARCELS 34 FOOTAGE	2,289.200	TOTAL COST	\$10,822.59
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RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**TO LEVY SPECIAL ASSESSMENTS AGAINST
BENEFITED PROPERTY BASED UPON FINAL
CONSTRUCTION COSTS RESPECTING
IMPROVEMENTS IN STREET RIGHT-OF-WAY
(sidewalks and/or driveway approaches)**

BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that special assessments are levied against benefited property based upon final construction costs respecting improvements in street-of-way consisting of construction of sidewalks and/or driveway approaches for Project #10-1015 Resurfacing Phase II (55th Street - 49th Avenue to 51st Avenue, 43rd Street - 22nd Avenue to 17th Avenue) in the total amount of \$8,560.11, as shown by a report of the City Engineer filed in the office of the City Clerk of the City of Kenosha in accordance with the Final Resolution No. 38-10 authorizing such improvements in the street right-of-way.

Adopted this 20th day of September, 2010.

APPROVED:

Keith G. Bosman, Mayor

ATTEST:

Debra L. Salas, Deputy City Clerk

		ASSESSED	TOTAL
		S.F./LN.	ASSESSMENT
PARCEL NUMBER	LOT	432.000	\$1,931.04
08-222-35-303-001-0			
PROPERTY ADDRESS		4" CONC R-R 432.00SF @ \$4.47 = \$1931.04	
UNIFIED SCHOOL DISTRICT NO 1		NUMBER OF SQUARES 17	
5414 049 AV			

MAIL TO ADDRESS	LEGAL DESCRIPTION
KENOSHA UNIFIED SCHOOL DIST 1	17287-B SW 1/4 SEC 35 T 2 R22
3600 52ND ST	BEG 661.22 FT W OF NE COR OF
KENOSHA, WI 53144-3947	SW 1/4 SEC TH S 996.35 FT W
	662.28 FT N 656.5 FT E 161 FT
	N 338.6 FT E 501.22 FT TO BEG
	NOTE E 25 FT ROAD & N 50 FT
	FOR HIGHWAY (STRANGE ELEMENTARY)

PARCEL NUMBER	LOT	75.000	\$357.75
08-222-35-304-002-0			
PROPERTY ADDRESS		6" DRV APP 75.00SF @ \$4.77 = \$357.75	
DONALD L VARNER III & JACQUELINE L		NUMBER OF SQUARES	
5001 055 ST			

MAIL TO ADDRESS	LEGAL DESCRIPTION
DONALD III & JACQUELINE VARNER	LOT 159 HANNAN HEIGHTS 3RD
5001 55TH ST	ADD SW 1/4 SEC 35 T 2 R 22
KENOSHA, WI 53144-6817	V 1468 P 66
	V 1468 P 67
	DOC#1157426
	DOC#1353192
	DOC#1356780

		ASSESSED	TOTAL
		S.F./LN.	ASSESSMENT
PARCEL NUMBER	LOT	50.000	\$238.50
08-222-35-304-004-0			
		6" CONC R-R 50.00SF @ \$4.77 =	\$238.50
PROPERTY ADDRESS		NUMBER OF SQUARES 2	
GRACE INGHAM			
5017 055 ST			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
GRACE INGHAM		SW 1/4 SEC 35 T 2 R 22 HANNAN	
5017 55TH ST		HEIGHTS 3RD ADD LOT 147	
KENOSHA, WI 53144-6817		V 1419 P 199	

PARCEL NUMBER	LOT	40.000	\$178.80
11-223-30-351-015-0			
		4" CONC R-R 40.00SF @ \$4.47 =	\$178.80
PROPERTY ADDRESS		NUMBER OF SQUARES 2	
STEVEN M CHAPMAN & NATHANIEL CHAPM			
1700 043 ST			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
STEVEN M & NATHANIEL CHAPMAN		SW 1/4 SEC 30 T 2 R 23 BEG 118	
3545 WOODSIDE DR		FT E OF SE COR OF LOT 28	
COLUMBUS, IN 47203		WASHINGTON PARK MANOR SUB TH N	
		150.11 FT E 72.02 FT S 150 FT	
		W 67.34 FT TO PT OF BEG	
		V 1382 P 492	
		DOC#1311039	
		DPC#1388670	

PARCEL NUMBER	LOT	ASSESSED S.F./LN.	TOTAL ASSESSMENT
11-223-30-352-006-0		525.000	\$2,346.75
		4" CONC R-R 525.00SF @ \$4.47 = \$2346.75	
PROPERTY ADDRESS		NUMBER OF SQUARES 21	
UNIFIED SCHOOL DISTRICT NO 1			
1832 043 ST			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
KENOSHA UNIFIED SCHOOL DIST 1		PT OF SW 1/4 SEC 30 T 2 R 23	
3600 52ND ST		COM ON N LINE OF 43RD ST 40	
KENOSHA, WI 53144-3947		RDS E OF CENTER LINE OF 22ND	
		AVE TH E 20 RDS N 635 FT W 20	
		RDS S 635 FT TO BEG EXC 7 FT	
		STRIP DOC#1112540 1999	
		(JEFFERSON SCHOOL)	

PARCEL NUMBER	LOT	130.000	\$620.10
11-223-30-355-011-0			
		6" CONC R-R 50.00SF @ \$4.77 = \$238.50	
PROPERTY ADDRESS		6" DRV APP 80.00SF @ \$4.77 = \$381.60	
SJL INVESTMENTS LLC		NUMBER OF SQUARES 2	
4227 021 AV			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
SJL INVESTMENTS LLC		LOT 43 ZEITLER'S SUB BEING PT	
8552 37TH AVE		OF SW 1/4 SEC 30 T 2 R 23	
KENOSHA, WI 53142		V 1486 P 790	
		DOC #1038723	
		DOC#1335406	
		DOC#1547568	
		DOC#1625260	

		ASSESSED	TOTAL
		S.F./LN.	ASSESSMENT
PARCEL NUMBER	LOT	50.000	\$223.50
11-223-30-355-013-0			
PROPERTY ADDRESS		4" CONC R-R 50.00SF @ \$4.47 =	\$223.50
KK WI LQ III LLC		NUMBER OF SQUARES 2	
2002 043 ST			

MAIL TO ADDRESS	LEGAL DESCRIPTION
KK WI LQ III LLC	LOT 14 ZEITLER'S SUB PT
815 57TH ST	OF SW 1/4 SEC 30 T 2 R23
KENOSHA, WI 53140	ALSO S 1/2 VACATED ALLEY
	RES #110-03 DOC #1361892
	(2004 LOT LINE ADJUSTMENT)
	V 1638 P 517
	DOC#1195449
	DOC#1270720
	DOC#1549573
	DOC#1560183
	DOC#1583342

		ASSESSED	TOTAL
		S.F./LN.	ASSESSMENT
PARCEL NUMBER	LOT	66.000	\$314.82
11-223-30-356-005-0			
PROPERTY ADDRESS		6" DRV APP	66.00SF @ \$4.77 = \$314.82
CARRIE PETERS & GEORGE GEORNO		NUMBER OF SQUARES	
4301 021 AV			

MAIL TO ADDRESS	LEGAL DESCRIPTION
CARRIE J PETERS	LOT 42 ZEITLER'S SUB BEING PT
GEORGE GEORNO	OF SW 1/4 SEC 30 T2 R23 ALSO
KENOSHA, WI 53144	PT W 1/2 VAC ALLEY RES #101-004
	DOC#1405596
	(2005 LOT LINE ADJUSTMENT)
	V 1475 P 96
	DOC#1224098
	DOC#1390439

PARCEL NUMBER	LOT	125.000	\$558.75
11-223-30-357-020-0			
PROPERTY ADDRESS		4" CONC R-R	125.00SF @ \$4.47 = \$558.75
THE GISELA BECKER REVOC TRUST 7/22		NUMBER OF SQUARES	5
4302 021 AV			

MAIL TO ADDRESS	LEGAL DESCRIPTION
DIANE L OROZCO	LOT 70 ZEITLER'S SUB PT
4302 21ST AVE	OF SW 1/4 SEC 30 T2 R23
KENOSHA, WI 53140	V 1661 P 10
	DOC#1204467
	DOC#1585972

		ASSESSED	TOTAL
		S.F./LN.	ASSESSMENT
PARCEL NUMBER	LOT	75.000	\$335.25
11-223-30-361-002-0			
PROPERTY ADDRESS		4" CONC R-R 75.00SF @ \$4.47 =	\$335.25
CRISTIANO FAMILY TRUST DTD 12/30/1		NUMBER OF SQUARES 3	
1907 043 ST			
MAIL TO ADDRESS		LEGAL DESCRIPTION	
CRISTIANO FAMILY TRUST		PT OF LOTS 30, 31 & 32 EVANS SUB	
2407 63RD ST		PT OF SW 1/4 SEC 30 T2 R 23 DAF:	
KENOSHA, WI 53143		W 44 FT OF E 88 FT OF LOT 32 W	
		44 FT OF E 88 FT OF LOT 31 & W	
		44 FT OF E 88 FT OF N 5 FT OF	
		DOC#1049396	
		DOC#1420968	

PARCEL NUMBER	LOT	110.000	\$524.70
11-223-30-362-002-0			
PROPERTY ADDRESS		6" CONC R-R 75.00SF @ \$4.77 =	\$357.75
CARMEN MOLINA & MANUELA RAMIREZ		6" DRV APP 35.00SF @ \$4.77 =	\$166.95
1809 043 ST		NUMBER OF SQUARES 3	
MAIL TO ADDRESS		LEGAL DESCRIPTION	
CARMEN MOLINA		LOT 9 BLK 4 BARTH'S SUB PT	
MANUELA RAMIREZ		OF SW 1/4 SEC 30 T 2 R 23	
KENOSHA, WI 53140		V 1412 P 710	
		DOC #997339	
		DOC#1121233	
		DOC#1500191	

PARCEL NUMBER	LOT	ASSESSED S.F./LN.	TOTAL ASSESSMENT
11-223-30-362-006-0		110.000	\$524.70
PROPERTY ADDRESS		6" CONC R-R 50.00SF @ \$4.77 =	\$238.50
DANIEL H BROWNING & SHANNON PLEWKA		6" DRV APP 60.00SF @ \$4.77 =	\$286.20
4305 019 AV		NUMBER OF SQUARES 2	

MAIL TO ADDRESS	LEGAL DESCRIPTION
DANIEL H BROWNING	7771-1 W 88 FT LOTS 1 & 2 EVAN'S
SHANNON PLEWKA	SUB PT SW 1/4 SEC 30 T 2 R 23
KENOSHA, WI 53140	V 1639 P 565
	DOC#1346015
	DOC#1575991
	DOC#1575993

STREET TOTAL	1,873.00	\$8,560.11
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GRAND TOTALS PARCELS 13 FOOTAGE	1,873.000	TOTAL COST	\$8,560.11
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RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Specially Assess a Certain Parcel of Property for Trash and Debris Removal

BE IT RESOLVED, that special assessments for trash and debris removal during 2010, in the total amount of **\$800.00**, be levied against the parcel of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2010

Approved:

_____, Mayor
Keith Bosman

Attest:

_____, Deputy City Clerk
Debra L. Salas

Drafted by:
Department of Neighborhood Services and Inspections

/saz

PARCEL NUMBER	LOT	FRONTAGE	COST PER LINEAL FT	TOTAL ASSESSMENT
02-122-02-452-021-0		1.000	\$700.00	\$800.00

PROPERTY ADDRESS
BRIAN A & KAREN M JACKSON
7022 044 AV

MAIL TO ADDRESS
BRIAN A & KAREN M JACKSON
N3299 LEMONWEIR TR
LYNDON STATION, WI 53944

LEGAL DESCRIPTION
SE 1/4 SEC 2 T 1 R 22 FAIR
OAKS SUB PT OF LOT 19 COM 135
FT E & 130 FT N OF SW COR LOT
19 TH E 130 FT N TO ROW C & NW
RR SWLY TO A PT N OF STARTING
PT S TO BEG EXCEPT S 5 FT
DOC #980466

STREET TOTAL	1.00	\$800.00
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GRAND TOTALS	PARCELS	1	FOOTAGE	1.000	TOTAL COST	\$800.00
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PAGE 2

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Specially Assess Certain Parcels of Property for Boarding and Securing

BE IT RESOLVED, that special assessments for boarding and securing during 2010, in the total amount of **\$1,882.59**, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2010

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, Deputy City Clerk
Debra L. Salas

Drafted by:
Department of Neighborhood Services and Inspections

/saz

PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
09-222-36-477-005-0		\$100.00	\$183.30	\$283.30

PROPERTY ADDRESS
 WELLS FARGO BANK NA
 5525 024 AV

MAIL TO ADDRESS
 WELLS FARGO BANK NA
 C/O MICHAELSON, CONNOR & BOU
 OKLAHOMA CITY, OK 73108

LEGAL DESCRIPTION
 LOT 5 B 15 BAIN'S SUB BEING PT
 OF SE 1/4 SEC 36 T 2 R 22
 V 1469 P 939
 DOC #1418969
 DOC #1625312

10-223-18-302-064-0		\$100.00	\$92.12	\$192.12
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PROPERTY ADDRESS
 RODNEY & THERESA GLASS
 1539 016 AV

MAIL TO ADDRESS
 RODNEY & THERESA GLASS
 1539 16TH AVE
 KENOSHA, WI 53140

LEGAL DESCRIPTION
 S 20 FT LOT 74 & N 40 FT LOT 75
 VILLA CAPRI ALTA UNIT "A" SUB
 PT SW 1/4 SEC 18 T 2 R 23
 V 1283 P 516
 V 1374 P 136
 DOC #985905
 DOC #987769
 DOC#1388659

		ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$286.60	\$386.60
10-223-18-302-064-0				

PROPERTY ADDRESS
 RODNEY & THERESA GLASS
 1539 016 AV

MAIL TO ADDRESS
 RODNEY & THERESA GLASS
 1539 16TH AVE
 KENOSHA, WI 53140

LEGAL DESCRIPTION
 S 20 FT LOT 74 & N 40 FT LOT 75
 VILLA CAPRI ALTA UNIT "A" SUB
 PT SW 1/4 SEC 18 T 2 R 23
 V 1283 P 516
 V 1374 P 136
 DOC #985905
 DOC #987769
 DOC#1388659

PARCEL NUMBER	LOT	\$100.00	\$364.12	\$464.12
12-223-31-130-004-0				

PROPERTY ADDRESS
 PATRICIA TURNER
 4622 010 AV

MAIL TO ADDRESS
 PATRICIA TURNER
 4622 10TH AVE
 KENOSHA, WI 53140-3308

LEGAL DESCRIPTION
 PT OF LOT 9 COM AT SE COR OF B
 60 BELTING'S SUB NE 1/4 SEC 31
 T 2 R 23 N 53 FT W 132FT SE'LY
 TO N LINE OF 47TH ST E 123.85
 FT TO BEG

PARCEL NUMBER	LOT	ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
12-223-31-277-005-0		\$100.00	\$80.00	\$180.00

PROPERTY ADDRESS
 ADAM T & LEAH B SCHWER
 1607 050 ST

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

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

12-223-31-359-004-0		\$100.00	\$80.00	\$180.00
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PROPERTY ADDRESS
 FEDERAL NATIONAL MORTGAGE ASSN
 1821 057 ST

MAIL TO ADDRESS
 FEDERAL NATIONAL MORTGAGE ASSN
 7105 CORPORATE DR, PTX-B-209
 PLANO, TX 75024

LEGAL DESCRIPTION
 LOT 4 BLK 9 FRED PETERSDORFS SUB
 OF BLK 9 & 10 OF FISKS ADD BEING
 PT OF SW 1/4 SEC 31 T 2 R 23
 V 1436 P 763
 DOC#1130223
 DOC#1130224
 DOC#1149546
 DOC#1439960
 DOC#1609990

		ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$96.45	\$196.45
12-223-31-359-004-0				

PROPERTY ADDRESS
 FEDERAL NATIONAL MORTGAGE ASSN
 1821 057 ST

MAIL TO ADDRESS
 FEDERAL NATIONAL MORTGAGE ASSN
 7105 CORPORATE DR, PTX-B-209
 PLANO, TX 75024

LEGAL DESCRIPTION
 LOT 4 BLK 9 FRED PETERSDORFS SUB
 OF BLK 9 & 10 OF FISKS ADD BEING
 PT OF SW 1/4 SEC 31 T 2 R 23
 V 1436 P 763
 DOC#1130223
 DOC#1130224
 DOC#1149546
 DOC#1439960
 DOC#1609990

STREET TOTAL	7.00	\$1,882.59
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GRAND TOTALS	PARCELS	7	FOOTAGE	7.000	TOTAL COST	\$1,882.59
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RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special assessments for weed/grass cutting during 2010, in the total amount of **\$16,800.65**, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2010

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, Deputy City Clerk
Debra L. Salas

Drafted by:
Department of Neighborhood Services and Inspections

/saz

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
01-122-01-227-031-0		\$100.00	\$200.00	\$300.00

PROPERTY ADDRESS
BARBARA ALLEMAN (TOD)
3606 063 ST

MAIL TO ADDRESS
BARBARA ALLEMAN
3606 63RD ST
KENOSHA, WI 53142

LEGAL DESCRIPTION
S 120 FT OF LOT 20 BLK 3
CORCORAN'S GRAND VIEW SUB
PT OF NW 1/4 SEC 1 T1 R22
DOC#1085143
DOC#1421938
DOC#1567740 TOD

01-122-01-253-007-0		\$100.00	\$7.50	\$107.50
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PROPERTY ADDRESS
ANTONETTE M CAMILLI
6401 039 AV

MAIL TO ADDRESS
ANTONETTE M CAMILLI
6401 39TH AVE
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 7 B 4 CORCORAN'S GRAND
VIEW SUB BEING PT OF NW 1/4
SEC 1 T 1 R 22
V 1378 P 158
V1702 P997

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
01-122-01-253-017-0		\$100.00	\$7.50	\$107.50

PROPERTY ADDRESS
KEITH THOMPSON & PENNY SPENCER
6416 038 AV

MAIL TO ADDRESS
KEITH THOMPSON
6416 38TH AVE
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 6 B 10 CORCORAN'S 1ST ADD
TO GRAND VIEW SUB BEING PT OF
NW 1/4 SEC 1 T 1 R 22
V 1474 P 344
V 1666 P 678
V 1684 P 16

01-122-01-380-004-0		\$100.00	\$110.00	\$210.00
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PROPERTY ADDRESS
ZEBEDEE L ZOMICK
7201 034 AV

MAIL TO ADDRESS
ZEBEDEE L ZOMICK
7201 34TH AVE
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 139 H C CROOK'S WESTERN
SUB PT SW 1/4 SEC 1 T 1 R22
V 1377 P 543
DOC#1060356
DOC#1270332
DOC#1430188

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
01-122-01-430-010-0		\$100.00	\$75.00	\$175.00

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

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

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

01-122-01-478-020-0		\$100.00	\$230.00	\$330.00
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PROPERTY ADDRESS
TERRENCE R MERCIER
2512 073 ST

MAIL TO ADDRESS
TERRENCE R MERCIER
2512 73RD ST
KENOSHA, WI 53143-5263

LEGAL DESCRIPTION
LOT 43 ANDERSON'S PARK SUB
BEING PT OF SE 1/4 SEC 1 T 1 R
22
V 1497 P 691

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
02-122-02-228-012-0		\$100.00	\$255.00	\$355.00

PROPERTY ADDRESS
 LORRAINE E BLAZEWICZ
 6118 054 AV

MAIL TO ADDRESS
 LORRAINE E BLAZEWICZ
 6118 54TH AVE
 KENOSHA, WI 53144

LEGAL DESCRIPTION
 NW 1/4 SEC 2 T 1 R 22 HIGH
 VIEW COUNTRY HOME SUB S 50 FT
 OF NE1/4 OF LOT 12 & N 1/2 OF
 SE 1/4 OF LOT 12

02-122-02-378-002-0		\$100.00	\$750.00	\$850.00
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PROPERTY ADDRESS
 KATHLEEN M EVANS 1997 REVOCABLE TR
 4820 075 ST

MAIL TO ADDRESS
 KATHLEEN M EVANS
 6175 MINERAL POINT RD APT 31
 MADISON, WI 53705

LEGAL DESCRIPTION
 SW 1/4 SEC 2 T1 R22 COM AT A
 PT 400 FT W OF SE COR OF 1/4
 SEC TH W 505.36 FT TO C & NW
 ROW TH NE'LY ALG ROW TO PT OF
 INTERSEC WITH LINE 400 FT W OF
 E 1/4 SEC LINE & PARALLEL TO
 S 1/4 SEC LINE TH S 357.71 FT
 TO POB EXC HWY V 540 P 142
 DOC#1072816 (OMEGA CUSTARD)
 DOC#1574398

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
03-122-03-104-020-0		\$100.00	\$225.00	\$325.00

PROPERTY ADDRESS
JUAN CARLOS J WONG & PERLA WONG
6124 059 AV

MAIL TO ADDRESS
JUAN CARLOS J & PERLA WONG
6124 59TH AVE
KENOSHA, WI 53142

LEGAL DESCRIPTION
NE 1/4 SEC 3 T 1 R 22 COM AT
PT 795.55 FT W & 816 FT S OF
NE COR SD 1/4 SEC TH S 100 FT
TO A PT 800.13 FT W OF E LINE
SD 1/4 SEC W 163.34 FT N 100
FT E 162.96 FT TO PT OF BEG
V 1354 P 880
DOC#1261946 DEED IN ERROR
DOC#1421286

03-122-05-125-109-0		\$100.00	\$250.00	\$350.00
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PROPERTY ADDRESS
HARPE DEVELOPMENT LLC
6033 092 AV

MAIL TO ADDRESS
HARPE DEVELOPMENT LLC
15415 70TH ST
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 109 PETERSON'S GOLDEN MEADOWS
#1 A RE-DIV OF OUTLOT 2 IN PETERSO
GOLDEN MEADOWS SOUTH PT NE 1/4 SEC
T 1 R 22 PLAT #5544 DOC#1393919
(2005 PT 03-122-05-128-302)
DOC#1429305
DOC#1446469
DOC#1505600
DOC#1618042

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
03-122-05-250-164-0		\$100.00	\$245.00	\$345.00

PROPERTY ADDRESS
BRIAN P STUHT
9922 063 ST

MAIL TO ADDRESS
BRIAN P STUHT
9922 63RD ST
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 402 WHITECAPS SUB UNIT 4 PT
S 1/2 OF NW 1/4 SEC 5 T 1 R 22
1994 (03-122-05-250-002)
DOC #981555
DOC#1272501
DOC#1291728
DOC#1596092

04-122-12-207-001-0		\$100.00	\$100.00	\$200.00
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PROPERTY ADDRESS
JOSHUA W & ELIZABETH M TAYLOR
7603 033 AV

MAIL TO ADDRESS
JOSHUA W & ELIZABETH M TAYLOR
7603 33RD AVE
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 563 GREATER KENOSHA LAND
CO'S 2ND SUB PT OF NW 1/4
SEC 12 T 1 R 22
DOC#1193547
DOC#1193548
DOC#1458274
DOC#1496922
DOC#1539840

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
04-122-12-276-005-0		\$100.00	\$144.50	\$244.50

PROPERTY ADDRESS
ARTHUR A & JENNIFER L WEDGE
7823 031 AV

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

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

05-123-06-128-014-0		\$100.00	\$155.00	\$255.00
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PROPERTY ADDRESS
HERBERT A & SONDR A M JOHNSON
6022 011 AV

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

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

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
05-123-06-133-027-0		\$100.00	\$52.75	\$152.75

PROPERTY ADDRESS
THE PAUL & ROSE MARY RAGANO REVOCA
6315 013 AV

MAIL TO ADDRESS
PAUL & ROSE MARY RAGANO
5555 N CUMBERLAND UNIT 603
CHICAGO, IL 60656

LEGAL DESCRIPTION
LOT 14 & S 45 FT OF LOT 13
EXC THE E 102.5 FT IN BLK 5
OF NICHOLS & HOLMES ADD PT
NE 1/4 SEC 6 T 1 R 23
V 1140 P 855
V 1394 P 500
DOC#1015758
DOC#1075876
DOC#1407120

PARCEL NUMBER	LOT	\$100.00	\$104.90	\$204.90
05-123-06-134-004-0				

PROPERTY ADDRESS
DEUTSCHE BANK NATIONAL TRUST COMPA
6309 012 AV

MAIL TO ADDRESS
DEUTSCHE BANK NATIONAL TRUST
1661 WORTHINGTON RD SUITE 10
WEST PALM BEACH, FL 33409-6493

LEGAL DESCRIPTION
LOT 9 BLK 12 NICHOLS & HOLMES
ADD PT OF NE 1/4 SEC 6 T1 R23
DOC#1030443
DOC#1041865
DOC#1622302

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
05-123-06-180-005-0		\$100.00	\$200.00	\$300.00

PROPERTY ADDRESS
RICHARD RIEDLING II
6550 007 AV

MAIL TO ADDRESS
RICHARD RIEDLING II
6550 7TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
PT OF NE 1/4 SEC 6 T 1 R 23 COM
IN CT OF JEROME CREEK ON W LINE
OF 7TH AVE WHERE THE SAME WAS
FORMERLY LOCATED TH N ON W LINE
OF 7TH AVE 62 FT MORE OR LESS TH
W TO E LINE OF 8TH AVE TH S 52 FT
MORE OR LESS TO CT OF JEROME CREEK
TH E'LY TO 7TH AVE TO POB
V 964 P 284
DOC#1479698

05-123-06-183-020-0		\$100.00	\$255.00	\$355.00
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PROPERTY ADDRESS
MIDFIRST BANK
6611 005 AV

MAIL TO ADDRESS
MIDFIRST BANK
C/O BEST ASSETS INC
MINNEAPOLIS, MN 55402

LEGAL DESCRIPTION
N 43 FT OF LOT 28 & S 7.1 FT
LOT 27 HOLLISTER & MEERS ADD
PT NE 1/4 SEC 6 T 1 R 23
DOC#1597423

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
05-123-06-183-020-0		\$100.00	\$100.00	\$200.00

PROPERTY ADDRESS
MIDFIRST BANK
6611 005 AV

MAIL TO ADDRESS
MIDFIRST BANK
C/O BEST ASSETS INC
MINNEAPOLIS, MN 55402

LEGAL DESCRIPTION
N 43 FT OF LOT 28 & S 7.1 FT
LOT 27 HOLLISTER & MEERS ADD
PT NE 1/4 SEC 6 T 1 R 23
DOC#1597423

05-123-06-230-002-0		\$100.00	\$27.50	\$127.50
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PROPERTY ADDRESS
ESAUL & DULCE J DOMINGUEZ
2009 062 ST

MAIL TO ADDRESS
ESAUL & DULCE J DOMINGUEZ
2009 62ND ST
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT 2 BLK 21 BOND'S SUB PT
OF NW 1/4 SEC 6 T 1 R 23
V 1361 P 16
V 1365 P 939
DOC#1177034

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
05-123-06-230-004-0		\$100.00	\$48.55	\$148.55

PROPERTY ADDRESS
SHERI L DOMM
2019 062 ST

MAIL TO ADDRESS
SHERI L DOMM
2019 62ND ST
KENOSHA, WI 53143-4449

LEGAL DESCRIPTION
LOT 4 B 21 BOND'S SUB PT
OF NW 1/4 SEC 6 T 1 R 23
DOC #973562
DOC#1054589
DOC#1176147
DOC#1189953

05-123-06-230-006-0		\$100.00	\$47.20	\$147.20
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PROPERTY ADDRESS
JOHN W GRULICH JR & SANDRA M GRULI
2029 062 ST

MAIL TO ADDRESS
JOHN W JR & SANDRA M GRULICH
2029 62ND ST
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT 6 BLK 21 BOND'S SUB PT
OF NW 1/4 SEC 6 T 1 R 23
DOC #983926
DOC #983927
DOC#1266944

		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$61.25	\$161.25
05-123-06-230-008-0				

PROPERTY ADDRESS
 GEORGE E & MARY D MCKENZIE
 2109 062 ST

MAIL TO ADDRESS
 GEORGE E & MARY D MCKENZIE
 2109 62ND ST
 KENOSHA, WI 53143-4466

LEGAL DESCRIPTION
 LOT 8 BLK 21 OF BOND'S SUB
 PT OF NW 1/4 SEC 6 T1 R 23
 DOC#1505776

PARCEL NUMBER	LOT	\$100.00	\$135.00	\$235.00
05-123-06-386-003-0				

PROPERTY ADDRESS
 TIMOTHY E CONNOLLY
 1511 074 ST

MAIL TO ADDRESS
 TIMOTHY E CONNOLLY
 1511 74TH ST
 KENOSHA, WI 53143

LEGAL DESCRIPTION
 LOT 21 ELMHURST SUB BEING PT
 OF SW 1/4 SEC 6 T 1 R 23
 V 1447 P 841
 V 1630 P 884
 DOC #1061422
 DOC #1401130

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
05-123-06-402-009-0		\$100.00	\$200.00	\$300.00

PROPERTY ADDRESS
LAURA MAITLAND
504 068 ST

MAIL TO ADDRESS
LAURA MAITLAND
504 68TH ST
KENOSHA, WI 53143-5134

LEGAL DESCRIPTION
S 118 FT OF LOT 15 & S 118FT
OF W 14 FT OF LOT 16 BAIN'S
SUB BEING PT OF SE 1/4 SEC 6 T
1 R 23
V 1461 P 841
V 1589 P 381

PARCEL NUMBER	LOT	\$100.00	\$85.00	\$185.00
05-123-06-479-017-0				

PROPERTY ADDRESS
GURPAL WISCONSIN STATIONS LLC
704 075 ST

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

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

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
06-123-07-104-005-0		\$100.00	\$55.00	\$155.00

PROPERTY ADDRESS
DOROTHY A HEALY
7713 007 AV

MAIL TO ADDRESS
DOROTHY A HEALY
7713 7TH AVE
KENOSHA, WI 53143-6015

LEGAL DESCRIPTION
COM ON E LINE 7TH AVE 653.7 FT
S OF S LINE OF 75TH ST TH S 51
FT E 144 FT N 51 FT W 144 FT
TO BEG ALSO THE S 2 FT OF LOT
31 HANSIS ADD PT OF NE 1/4 SEC
7 T 1 R 23
DOC#1437736

06-123-07-276-015-0		\$100.00	\$52.50	\$152.50
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PROPERTY ADDRESS
JANEL R STINEFAST
7818 SHE RD

MAIL TO ADDRESS
JANEL R STINEFAST
7818 SHERIDAN RD
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT 53 WALLIS PARK TRUSTEE'S
RE-SUB BEING PT OF NW 1/4 SEC
7 T 1 R 23
DOC #982973
DOC #982976
DOC#1118648

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
07-222-13-301-088-0		\$100.00	\$255.00	\$355.00

PROPERTY ADDRESS
CHUNG S KIM
3317 016 ST

MAIL TO ADDRESS
CHUNG S KIM
3724 TORREY PINES PKWY
NORTHBROOK, IL 60062

LEGAL DESCRIPTION
LOT 88 HUNTER'S RIDGE SUB PT
SW 1/4 SEC 13 T 2 R 22
1992
(07-222-13-375-001 & 002)
DOC #990836
DOC #990837

07-222-24-103-001-0		\$100.00	\$335.00	\$435.00
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PROPERTY ADDRESS
HARJIO INC
022 AV

MAIL TO ADDRESS
HARJIO INC
1900 22ND AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
348-D12AU THE E 50 FT OF THE
FOLLOWING NE 1/4 SEC 24 T 2 R
22 BEG 1004.4 FT S OF N E COR
SD 1/4 W 198.26 FT S 176.14 FT
E 198 FT N 165 FT TO BEG EX E
33 FT FOR ROAD V 904 P 405
V 1573 P 318
DOC#1103679
DOC#1125741
DOC#1325749
DOC#1459795

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
07-222-24-181-012-0		\$100.00	\$100.00	\$200.00

PROPERTY ADDRESS
DAWN R & HAROLD LANCE
2211 025 AV

MAIL TO ADDRESS
DAWN R & HAROLD LANCE
2211 25TH AVE
KENOSHA, WI 53140-1744

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

07-222-24-408-006-0		\$100.00	\$155.00	\$255.00
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PROPERTY ADDRESS
SAMIRA GONZALES
2623 025 AV

MAIL TO ADDRESS
SAMIRA GONZALES
2623 25TH AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
LOT 12 BLK 23 HOOD'S SUB
PT SE 1/4 SEC 24 T2 R 22
V 1670 P 214
DOC#1274303
DOC#1492597

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
07-222-24-481-012-0		\$100.00	\$100.00	\$200.00

PROPERTY ADDRESS
SECRETARY OF VETERANS AFFAIRS
2804 024 AV

MAIL TO ADDRESS
SECRETARY OF VETERANS AFFAIRS
5000 NATIONAL AVE, BLDG 6
MILWAUKEE, WI 53295

LEGAL DESCRIPTION
LOT 6 BLK 13 HOOD'S SUB
PT SE 1/4 SEC 24 T2 R22
V 1666 P 748
DOC #1471415
DOC #1574096
DOC #1574585

07-222-24-481-012-0		\$100.00	\$55.00	\$155.00
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PROPERTY ADDRESS
SECRETARY OF VETERANS AFFAIRS
2804 024 AV

MAIL TO ADDRESS
SECRETARY OF VETERANS AFFAIRS
5000 NATIONAL AVE, BLDG 6
MILWAUKEE, WI 53295

LEGAL DESCRIPTION
LOT 6 BLK 13 HOOD'S SUB
PT SE 1/4 SEC 24 T2 R22
V 1666 P 748
DOC #1471415
DOC #1574096
DOC #1574585

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
07-222-25-453-002-0		\$100.00	\$155.00	\$255.00

PROPERTY ADDRESS
DAVID E & MICHAEL YOUNG
4307 030 AV

MAIL TO ADDRESS
DAVID E & MICHAEL YOUNG
11106 82ND ST
PLEASANT PRAIRIE, WI 53158

LEGAL DESCRIPTION
LOT 23 B 4 BONNIE HAME 1ST SUB
BEING PT OF SE 1/4 SEC 25 T2 R22
ALSO PT W 1/2 VACATED ALLEY RES#
135-96 DOC#1039795 1997
DOC#1519280
DOC#1519281

08-222-35-128-007-0		\$100.00	\$120.00	\$220.00
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PROPERTY ADDRESS
LIQUIDATION PROPERTIES LLC
4604 050 ST

MAIL TO ADDRESS
LIQUIDATION PROPERTIES LLC
4600 REGENT BLVD, STE 200
IRVINE, TX 75063

LEGAL DESCRIPTION
LOT 105 KENOSHA LAND SUB UNIT
#1 PT NE 1/4 SEC 35 T 2 R 22
DOC#1207546
DOC#1357683
DOC#1374189
DOC#1376858 NOTE
DOC#1427352
DOC#1610743

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
08-222-35-351-015-0		\$100.00	\$255.00	\$355.00

PROPERTY ADDRESS
LEO F & THYRA SATTLER
5210 058 ST

MAIL TO ADDRESS
LEO F & THYRA SATTLER
8633 32ND AVE
KENOSHA, WI 53142-5187

LEGAL DESCRIPTION
SW 1/4 SEC 35 T 2 R 22 KENFAIR
SUB BLK 4 LOT 2

08-222-35-380-009-0		\$100.00	\$175.00	\$275.00
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PROPERTY ADDRESS
MCDEVITT KENOSHA PROPERTIES LLC
5150 060 ST

MAIL TO ADDRESS
MCDEVITT KENOSHA PROPERTIES LL
5150 60TH ST
KENOSHA, WI 53144

LEGAL DESCRIPTION
PT OF LOT A BLK 1 KENFAIR SUB
SW 1/4 SEC 35 T 2 R 22 BEG AT
SE COR LOT A TH W 80.98 FT TH
NW'LY ON ARC 61.77 FT N 150.93
FT E 120 FT S 193.17 FT TO BEG
ALSO BEG 60 FT S OF NW COR LOT
A TH S 150.93 FT NW'LY 151.1
FT E 7.12 FT TO BEG PT VAC ST
RES 185-65 9/7/65
DOC#1525497
DOC#1609511
DOC#1625445

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
08-222-35-479-005-0		\$100.00	\$12.00	\$112.00

PROPERTY ADDRESS
ALBERTO RODRIGUEZ
5623 043 AV

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

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

09-222-36-131-013-0		\$100.00	\$205.00	\$305.00
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PROPERTY ADDRESS
MICHAEL E MAZE JR & JENNIFER R AUL
4914 029 AV

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

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

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
09-222-36-131-015-0		\$100.00	\$125.00	\$225.00

PROPERTY ADDRESS
GARTH DIXON
4906 029 AV

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

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

09-222-36-177-005-0		\$100.00	\$200.00	\$300.00
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PROPERTY ADDRESS
BANKS OF WISCONSIN
5021 024 AV

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

LEGAL DESCRIPTION
LOT 14 BLK 5 NEWELL-HOYT SUB
PT OF NE 1/4 SEC 36 T 2 R 22
DOC#1131246
DOC#1203566
DOC#1337270
DOC#1516378
DOC#1537170
DOC#1548772 NOTE
DOC#1626349

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
09-222-36-329-013-0		\$100.00	\$125.00	\$225.00

PROPERTY ADDRESS
RAKHRA WISCONSIN E-Z GO STATIONS T
3705 052 ST

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

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

09-222-36-405-005-0		\$100.00	\$80.00	\$180.00
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PROPERTY ADDRESS
GUILLERMO HERNANDEZ & JULIA RUIZ
2502 054 ST

MAIL TO ADDRESS
GUILLERMO HERNANDEZ
JULIA RUIZ
KENOSHA, WI 53140

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

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION WEED CUTTING

ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
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PARCEL NUMBER	LOT	\$100.00	\$230.00	\$330.00
10-223-18-302-064-0				

PROPERTY ADDRESS
 RODNEY & THERESA GLASS
 1539 016 AV

MAIL TO ADDRESS
 RODNEY & THERESA GLASS
 1539 16TH AVE
 KENOSHA, WI 53140

LEGAL DESCRIPTION
 S 20 FT LOT 74 & N 40 FT LOT 75
 VILLA CAPRI ALTA UNIT "A" SUB
 PT SW 1/4 SEC 18 T 2 R 23
 V 1283 P 516
 V 1374 P 136
 DOC #985905
 DOC #987769
 DOC#1388659

PARCEL NUMBER	LOT	\$100.00	\$225.00	\$325.00
10-223-19-201-021-0				

PROPERTY ADDRESS
 BRIAN R BEZOTTE
 1873 015 AV

MAIL TO ADDRESS
 BRIAN R BEZOTTE
 1873 15TH AVE
 KENOSHA, WI 53140-1616

LEGAL DESCRIPTION
 LOT 85 NORTHERN ESTATES SUB
 PT NW 1/4 SEC 19 T 2 R 23
 V 1544 P 993
 V 1557 P 857
 DOC#1434055

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
10-223-19-256-013-0		\$100.00	\$145.00	\$245.00

PROPERTY ADDRESS
SECRETARY OF VETERANS AFFAIRS
2125 022 ST

MAIL TO ADDRESS
SECRETARY OF VETERANS AFFAIRS
1 FEDERAL DR
ST PAUL, MN 55111

LEGAL DESCRIPTION
LOT 49 VILLA CAPRI UNIT 2
PT NW 1/4 SEC 19 T 2 R 23
DOC#1322278
DOC#1500475
DOC#1515951
DOC#1602562

11-223-30-226-010-0		\$100.00	\$155.00	\$255.00
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PROPERTY ADDRESS
GEORGE E & MICHELLE E COUNTERMAN
1802 032 ST

MAIL TO ADDRESS
GEORGE E & MICHELLE COUNTERMAN
1802 32ND ST
KENOSHA, WI 53140-2207

LEGAL DESCRIPTION
LOTS 19 & 20 & ALSO S 1/2 OF
ALLEY ADJ ON THE N ORD 9 1950
BLK 2 N KENOSHA PART OF BLK 2
TRUSTEE'S SUB PT NW 1/4 SEC 30
T 2 R 23
V 1396 P 03
DOC#1027083
DOC#1398520
DOC#1398521
DOC#1398522
DOC#1398523
DOC#1401952

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
11-223-30-288-002-0		\$100.00	\$155.00	\$255.00

PROPERTY ADDRESS
SHELLEY L KUEBLER
3605 016 AV

MAIL TO ADDRESS
SHELLEY L KUEBLER
3605 16TH AVE
KENOSHA, WI 53140-5410

LEGAL DESCRIPTION
LOT 13 BLK 4 HASTING'S PARK SUB
BEING PT OF NW 1/4 SEC 30 T2 R23
DOC#1303861
DOC#1527806

11-223-30-308-008-0		\$100.00	\$115.00	\$215.00
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PROPERTY ADDRESS
BEVERLY M DRESEN & ALEX PETRI
4027 014 AV

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

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

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
11-223-30-354-013-0		\$100.00	\$200.00	\$300.00

PROPERTY ADDRESS
WELLS FARGO BANK NA
4225 022 AV

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

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

11-223-30-362-024-0		\$100.00	\$185.00	\$285.00
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PROPERTY ADDRESS
ALLISON C HOEY
1809 044 ST

MAIL TO ADDRESS
ALLISON C HOEY
1809 44TH ST
KENOSHA, WI 53140-2722

LEGAL DESCRIPTION
LOT 6 BLK 3 BARTH'S SUB PT
OF SW 1/4 SEC 30 T 2 R 23
V 1442 P228
DOC#1018237
DOC#1289944
DOC#1293533
DOC#1564938

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
11-223-30-457-014-0		\$100.00	\$325.00	\$425.00

PROPERTY ADDRESS
DAVID C & DAWN I CHRISTENSEN
1010 045 ST

MAIL TO ADDRESS
DAVID C & DAWN I CHRISTENSEN
1012 45TH ST
KENOSHA, WI 53140-5722

LEGAL DESCRIPTION
PT OF B 31 SE 1/4 SEC 30 T 2 R
23 COM 28 RDS W OF SE COR OF B
TH N 8 1/2 RDS W 4 RDS S 8 1/2
RDS E TO BEG
DOC1069477

12-223-31-130-004-0		\$100.00	\$400.00	\$500.00
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PROPERTY ADDRESS
PATRICIA TURNER
4622 010 AV

MAIL TO ADDRESS
PATRICIA TURNER
4622 10TH AVE
KENOSHA, WI 53140-3308

LEGAL DESCRIPTION
PT OF LOT 9 COM AT SE COR OF B
60 BELTING'S SUB NE 1/4 SEC 31
T 2 R 23 N 53 FT W 132FT SE'LY
TO N LINE OF 47TH ST E 123.85
FT TO BEG

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
12-223-31-153-005-0		\$100.00	\$80.00	\$180.00

PROPERTY ADDRESS
HARBORAGE INC
4924 SHE RD

MAIL TO ADDRESS
HARBORAGE INC
9027 N LUNA
MORTON GROVE, IL 60053

LEGAL DESCRIPTION
NE 1/4 SEC 31 T 2 R 23 PT OF
BLK 77 BEG NW COR OF SHERIDAN
RD & 50TH ST TH N 165 FT W 132
FT S 35 FT W 60.7 FT TO E LINE
C&NW ROW SE'LY ALONG E ROW
LINE 135.17 FT & TO N LINE OF
50TH ST E 160 FT TO PT OF BEG
EXC SHERIDAN RD ROW DOC#1218067
(2002 LOT LINE ADJUSTMENT)
V 1676 P 1
DOC #992056

12-223-31-227-011-0		\$100.00	\$155.00	\$255.00
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PROPERTY ADDRESS
MICHAEL A & BRENDA J CORRADINI
2018 045 ST

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

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

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
12-223-31-236-020-0		\$100.00	\$125.00	\$225.00

PROPERTY ADDRESS
JOHN SAVAGLIO & LOUIS SALITURO
4720 018 AV

MAIL TO ADDRESS
JOHN SAVAGLIO
8986 33RD AVE
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 13 BLK 2 RICE PARK ADD
PT NW 1/4 SEC 31 T 2 R 23
V 1401 P 349
DOC #995761
DOC#1365497
DOC#1625993

12-223-31-236-028-0		\$100.00	\$125.00	\$225.00
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PROPERTY ADDRESS
NATIONWIDE ADVANTAGE MORTGAGE CO
4528 018 AV

MAIL TO ADDRESS
NATIONWIDE ADVANTAGE MORTGAGE
4400 WILL ROGERS PKWY STE 30
OKLAHOMA CITY, OK 73108

LEGAL DESCRIPTION
LOT 21 BLK 2 RICE PARK ADD
PT NW 1/4 SEC 31 T 2 R 23
ALSO 1/2 VAC ALLEY AS IN
RES #233-92 V 1549 P 595
DOC#1486862
DOC#1625313

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
12-223-31-255-010-0		\$100.00	\$155.00	\$255.00

PROPERTY ADDRESS
KOSTANDO GOCHIS
2114 052 ST

MAIL TO ADDRESS
KOSTANDO GOCHIS
1624 EXECUTIVE LN
GLENVIEW, IL 60026

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

12-223-31-327-010-0		\$100.00	\$255.00	\$355.00
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PROPERTY ADDRESS
RICHARD A & JENNIFER L BEHOF
1902 053 ST

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

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

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
12-223-31-457-019-0		\$100.00	\$180.00	\$280.00

PROPERTY ADDRESS
JOHN C MANKOWSKI
5815 011 AV

MAIL TO ADDRESS
JOHN C MANKOWSKI
3101 55TH CT #24
KENOSHA, WI 53144

LEGAL DESCRIPTION
PT OF BLK 51 SE 1/4 SEC 31 T 2
R 23 COM ON E LN OF 11TH AVE
132 FT S OF S LN OF 58 ST TH S
61.5 FT TH E 44 FT TH N 17.5
FT TH E 44 FT TH N 44 FT TH W
88 FT TO POB 1992 COMBINATION
V1447 P747 (DEED IN ERROR)
(12-223-31-457-008 & 009)
DOC#1073766 (CORRECTION)
DOC#1075429
DOC#1362008
DOC#1473090
DOC#1478790

12-223-31-463-002-0		\$100.00	\$75.00	\$175.00
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PROPERTY ADDRESS
RAKHRA WISCONSIN E-Z GO STATIONS T
5821 SHE RD

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

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

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
12-223-31-487-003-0		\$100.00	\$180.00	\$280.00

PROPERTY ADDRESS
FRANK L WELLS COMPANY
5821 005 AV

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

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

12-223-31-489-016-0		\$100.00	\$4.50	\$104.50
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PROPERTY ADDRESS
KATHERINE ELEFTERIOU
5710 005 AV

MAIL TO ADDRESS
KATHERINE ELEFTERIOU
3150 LAKESHORE 35F
CHICAGO, IL 60657

LEGAL DESCRIPTION
PT LOT 4 & ALL LOT 5 BLK 43 IN
O T SOUTHPORT SE 1/4 SEC 31 T 2
R 23 BEG SW COR 57TH ST & 5TH AVE
AT NE COR LOT 1 TH SE'LY ALG W LN
5TH AVE 73 FT TO POB TH CONT S'LY
59.72 FT TO S LN LOT 5 TH W 123.9
FT TO SW COR LOT 5 TH N 59.72 FT T
E 123.9 FT TO E LN LOT 4 & POB
(2008 COMB 12-223-31-489-014 & PT-
& PT -002) .17 AC
DOC#1533561
DOC#1554406

PARCEL NUMBER	LOT	ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
12-223-32-352-006-0		\$100.00	\$200.00	\$300.00

PROPERTY ADDRESS
FRANK L WELLS CO
5825 004 AV

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

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

STREET TOTAL	65.00	\$16,800.65
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GRAND TOTALS	PARCELS 65	FOOTAGE 65.000	TOTAL COST	\$16,800.65
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RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special assessments for reinspection fees during 2010, in the total amount of **\$2,044.00**, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2010

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, Deputy City Clerk
Debra L. Salas

Drafted by:
Department of Neighborhood Services and Inspections

/saz

ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
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PARCEL NUMBER	LOT	\$100.00	\$72.00	\$172.00
02-122-02-254-007-0				

PROPERTY ADDRESS
 JTL HOLDINGS LLC
 6426 054 AV

MAIL TO ADDRESS
 JTL HOLDINGS LLC
 20344 ROSE COTTAGE WAY
 LAND O LAKES, FL 34637-5801

LEGAL DESCRIPTION
 PT LOT 29 HIGHVIEW COUNTRY
 HOMES SUB NW 1/4 SEC 2 T1 R22
 BEG AT SE COR LOT 29 TH W ALG
 N LN 65TH ST 60 FT TH N 114.6
 FT TH E 60 FT TH S 114.63 FT
 TO POB V 1532 P 145 DOC#1093750
 DOC#1150104 DOC#1207923 DOC#126364
 DOC#1521434

PARCEL NUMBER	LOT	\$100.00	\$72.00	\$172.00
02-122-02-452-005-0				

PROPERTY ADDRESS
 TOBIN R BOYLE
 7201 045 AV

MAIL TO ADDRESS
 TOBIN R BOYLE
 7201 45TH AVE
 KENOSHA, WI 53142-1729

LEGAL DESCRIPTION
 SE 1/4 SEC 2 T 1 R 22 FAIR
 OAKS SUB THE ENTIRE S 50 FT OF
 W 130FT OF L OT 20
 V 1529 P 830
 V 1684 P 833

		ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$72.00	\$172.00
05-123-06-201-008-0				

PROPERTY ADDRESS
 ROBERT T MOSELEY & MARIE B WALKER
 6025 014 AV

MAIL TO ADDRESS
 ROBERT T MOSELEY
 MARIE B WALKER
 KENOSHA, WI 53143-4408

LEGAL DESCRIPTION
 LOT 3 J MOONEY'S SUB BEING
 PT OF NW 1/4 SEC 6 T 1 R23
 DOC#1141706
 DOC#1229563

PARCEL NUMBER	LOT	\$100.00	\$90.00	\$190.00
05-123-06-231-010-0				

PROPERTY ADDRESS
 PROVISION PROPERTIES LLC
 1923 062 ST

MAIL TO ADDRESS
 PROVISION PROPERTIES LLC
 20344 ROSE COTTAGE WAY
 LAND O LAKES, FL 34637-5801

LEGAL DESCRIPTION
 LOT 3 BLK 20 BOND'S SUB PT
 OF NW 1/4 SEC 6 T 1 R 23
 DOC#1367070
 DOC#1416539
 DOC#1484823
 DOC#1484824
 DOC#1484827

PARCEL NUMBER	LOT	ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
09-222-36-340-020-0		\$100.00	\$72.00	\$172.00

PROPERTY ADDRESS
 ROBERT & JANE CARLSON
 5308 034 AV

MAIL TO ADDRESS
 ROBERT & JANE CARLSON
 5308 34TH AVE
 KENOSHA, WI 53144

LEGAL DESCRIPTION
 LOT 10 HOLLYWOOD SUB BEING PT
 OF SW 1/4 SEC 36 T 2 R 22
 V 1629 P 170
 DOC#1159245
 DOC#1401599
 DOC#1436368
 DOC#1467279

09-222-36-381-019-0		\$100.00	\$72.00	\$172.00
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PROPERTY ADDRESS
 TERRY L RANKER
 5810 032 AV

MAIL TO ADDRESS
 TERRY L RANKER
 5810 32ND AVE
 KENOSHA, WI 53144

LEGAL DESCRIPTION
 LOTS 20 & 21 & E 1/2 VAC ALLEY
 RES #166-68 V788 P510 LAWN DALE
 SUB PT SW 1/4 SEC 36 T 2 R 22
 V 1532 P 984
 DOC #1273894

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

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

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

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

PARCEL NUMBER	LOT	\$100.00	\$72.00	\$172.00
11-223-30-451-012-0				

PROPERTY ADDRESS
 DALE NEHLS LC
 716 043 ST

MAIL TO ADDRESS
 DALE NEHLS
 714 43RD ST
 KENOSHA, WI 53140-5700

LEGAL DESCRIPTION
 PT OF B 29 SE 1/4 SEC 30 T 2 R
 23 COM ON N LINE OF 43RD ST
 172 FT W OF SE COR OF B TH N
 109 FT W 40FT S 109 FT E 40 FT
 TO BEG

		ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
PARCEL NUMBER	LOT	\$100.00	\$72.00	\$172.00
11-223-30-451-013-0				

PROPERTY ADDRESS
DALE A NEHLS
714 043 ST

MAIL TO ADDRESS
DALE A NEHLS
714 43RD ST
KENOSHA, WI 53140-5700

LEGAL DESCRIPTION
PT OF BLK 29 SE 1/4 SEC 30 T 2
R23 COM 8 RDS W OF SE COR OF B
TH N 9 RDS W 33 FT S 39 1/2 FT
W 7 FT S 110 FT E 40 FT TO BEG
DOC#1217980

PARCEL NUMBER	LOT	\$100.00	\$90.00	\$190.00
12-223-31-303-020-0				

PROPERTY ADDRESS
TKB ENTERPRISES LLC
1620 053 ST

MAIL TO ADDRESS
TKB ENTERPRISES LLC
PO BOX 1707
KENOSHA, WI 53141

LEGAL DESCRIPTION
LOT 14 BLK 3 JENNE'S ADDITION TO
THE CITY OF KENOSHA PT OF SW 1/4
SEC 31 T 2 R 23
(1995 COMB 12-223-31-303-009 & -01
DOC# 988393
DOC#1310208
DOC#1310210
DOC#1310211
DOC#1526615

STREET TOTAL	10.00	\$2,044.00
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PAGE 5

GRAND TOTALS	PARCELS 10	FOOTAGE	10.000	TOTAL COST	\$2,044.00
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PAGE 6

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Specially Assess Certain Parcels of Property for Trimming/Removing
Bushes for Visual Clearance
(Miscellaneous Assessment)**

BE IT RESOLVED, that special assessments for graffiti removal during 2010, in the total amount of **\$430.00**, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2010

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, Deputy City Clerk
Debra L. Salas

Drafted by:
Department of Neighborhood Services and Inspections

	FRONTAGE	COST PER LINEAL FT	TOTAL ASSESSMENT
PARCEL NUMBER	LOT		\$255.00
09-222-36-335-008-0	0		

CUT BUSHES FOR VISUAL CLEARANCE

PROPERTY ADDRESS
AMI B HOLGUIN
5541 037 AV

MAIL TO ADDRESS
AMI B HOLGUIN
5541 37TH AVE
KENOSHA, WI 53144

LEGAL DESCRIPTION
LOT 6 BLK 9 HANNAN PARK SUB
PT OF SW 1/4 SEC 36 T2 R22
DOC #1005531
DOC #1009136
DOC #1020410
CO #97CV636
DOC #1142147
DOC#1555016

PARCEL NUMBER	LOT		\$175.00
12-223-31-384-016-0	0		

VISUAL CLEARANCE - CUT BUSH TO 3'

PROPERTY ADDRESS
SEBASTIAN G MAJERUS
1710 060 ST

MAIL TO ADDRESS
SEBASTIAN G MAJERUS
1712 60TH ST
KENOSHA, WI 53140

LEGAL DESCRIPTION
BEING PT OF SW 1/4 SEC 31 T 2
R23 COM ON N LINE OF 60TH ST &
E LINE OF 18TH AVE TH E 63 FT
N 104 FT W 63 FT S TO BEG
V1615 P413
DOC #976003
DOC #1092039
(ADD'L ADDRESS 1712)

STREET TOTAL	0.00	\$430.00
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PAGE 1

GRAND TOTALS	PARCELS	2	FOOTAGE	0.000	TOTAL COST	\$430.00
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PAGE 2

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Specially Assess Certain Parcels of Property for a Locksmith
for an Inspection
(Miscellaneous Assessment)**

BE IT RESOLVED, that special assessments for a locksmith for an inspection during 2010, in the total amount of **\$154.00**, be levied against the respective parcel of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2010

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, Deputy City Clerk
Debra L. Salas

Drafted by:
Department of Neighborhood Services and Inspections

/saz

	FRONTAGE	COST PER LINEAL FT	TOTAL ASSESSMENT
PARCEL NUMBER			\$154.00
06-123-07-204-008-0	0		

LOCKSMITH FOR RAZE INSPECTION

PROPERTY ADDRESS
PATRICIA D SCHULZ
1610 076 ST

MAIL TO ADDRESS
PATRICIA D SCHULZ
1610 76TH ST
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT 184 PFENNIG'S SOUTHERN ADD
BEING PT OF NW 1/4 SEC 7 T1 R23
DOC #994029
DOC#1055114
DOC#1070395

	STREET TOTAL	0.00	\$154.00
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PAGE 1

GRAND TOTALS	PARCELS	1	FOOTAGE	0.000	TOTAL COST	\$154.00
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PAGE 2

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Specially Assess Certain Parcels of Property for Graffiti Removal
(Miscellaneous Assessment)**

BE IT RESOLVED, that special assessments for graffiti removal during 2010, in the total amount of **275.00**, be levied against the parcel of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this _____ day of _____, 2010

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, Deputy City Clerk
Debra L. Salas

Drafted by:
Department of Neighborhood Services and Inspections

/saz

	FRONTAGE	COST PER LINEAL FT	TOTAL ASSESSMENT
PARCEL NUMBER			\$275.00
12-223-31-487-003-0			

GRAFFITI REMOVAL

PROPERTY ADDRESS
FRANK L WELLS COMPANY
5821 005 AV

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

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

STREET TOTAL 0.00 \$275.00

PAGE 1

GRAND TOTALS PARCELS 1 FOOTAGE 0.000 TOTAL COST \$275.00

PAGE 2

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Assessment Levied by Resolution No. 117-10 Against Parcel No. 03-122-03-376-037 (7449 Green Bay Road), Kenosha, Wisconsin

WHEREAS, on August 16, 2010, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 117-10 levying special assessments for Building/Zoning Reinspection Fees for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Neighborhood Services and Inspections; and,

WHEREAS, the Department of Neighborhood Services and Inspections has determined that a special assessment should not have been levied on one (1) of those parcels; to wit: Parcel No. 03-122-03-376-037 (7449 Green Bay Road), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that the special assessment of \$190.00 levied by Resolution No. 117-10 against Parcel No. 03-122-03-376-037 (7449 Green Bay Road) Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$190.00 for a total of \$1,913,78.

Passed this _____ day of _____, 2010.

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, Deputy City Clerk
Debra L. Salas

Drafted by:
Department of Neighborhood Services and Inspections

/saz

RESOLUTION # _____

BY: The Mayor

**Resolution to Approve a New Labor Agreement for 2010 – 2012
Between the City of Kenosha and
Kenosha Professional Police Association**

WHEREAS, a voluntary tentative settlement agreement has been reached between the City of Kenosha and the Kenosha Professional Police Association for 2010-2012; and

WHEREAS, the Association has notified the City that their membership has ratified this tentative settlement agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that the existing Agreement with the Kenosha Professional Police Association be amended in accordance with the tentative agreements as contained in the attached Appendix A effective January 1, 2010.

Dated this _____ day of _____, 2010.

ATTEST: _____, (City Clerk)
Mike Higgins

APPROVED: _____, (MAYOR)
Keith Bosman

Appendix A

Tentative Agreements Between the City of Kenosha and the Kenosha Professional Police Association (and extended to the Kenosha Police Supervisors Assoc where appropriate)

Term of Agreement

The terms of the successor labor agreement are for 2010-2012

Funeral Leave

In the event of death in the employee's immediate family, a maximum of three (3) days of paid funeral leave will be allowed. As used in this section, the term "immediate family" shall mean husband, wife, child, stepchild, parent, mother-in-law, father-in-law, brother or sister, **registered domestic partner and grandchild** of the employee. In the event of death of an employee's grandparent, grandchild, brother-in-law or sister-in-law, a maximum of one day of paid funeral leave will be allowed.

Illness in the Family

Illness in the immediate family shall constitute a valid reason for immediate leave of up to three (3) days per illness, under the following conditions:

- A. A member of the immediate family is ill and it is required that the employee be present to care for another member of the immediate family who lives in the same household as the ill member, e.g.:
 - a. Spouse **or registered domestic partner** is ill and the employee's presence is required to care for the welfare and safety of the children.

Jury Duty

Add new language to the existing provision as follows

Third shift employees shall have the night off prior to their first day of jury duty and shall be assigned to the day shift for the duration of required jury duty. If the employee is released from jury duty prior to the end of 1st shift that employee shall report to the KPD supervision for duty assignment. Employees shall notify KPD Administration of being summoned for jury duty.

Shift Changes

Modify to include language that exempts detective or court assignments from this provision.

Paid Holidays

Employees shall not be permitted to carry more than ~~eighty (88)~~ **ninety-six (96)** hours of accumulated holiday time off beyond December 31 of each year.

Health Insurance

Add the following:

SECTION 1. Effective January 1, 2012, all employees will be required to pay a five percent (5%) monthly health insurance premium. This contribution will be waived with the employee's participation in the 2011 City provided Health Risk Appraisal (HRA). In future years, employees shall only be required to pay the aforementioned insurance premiums if he/she does not participate in the HRA which takes place in the previous year. The results of the HRA will not negatively impact the employee's cost of their health insurance or their employment status. Individual results of the HRA will not be made known to City management or other City employees under federal law. Nonetheless, this contractual provision restricts City access and distribution of individual data.

In the event that Local #414 and the City of Kenosha negotiate benefit changes affecting the health and dental insurance benefits in place as of 1/1/10, the KPPA agrees to said terms as a "me too" provision in 2012 (see wages).

(Note: Per 2010 Budget Resolution adopted by the Common Council on December 2, 2009, KPSOA has the aforementioned requirement)

SECTIONS 5 AND 6. Codify all relevant language consistent with other City bargaining units to reflect eligibility for City-paid health insurance to terminate upon reaching Medicare eligibility (in lieu of attaining the age of 65).

SECTION 7. The **family** spouse of any employee who dies on or after January 1, 1972, shall have the privilege of retaining such **family** health insurance coverage; such coverage to be paid for by the **CITY**, up to the amounts specified in Section 1 above, until said spouse remarries or until the date the deceased employee would have attained the age of sixty (60) years.

SECTION 9. Duty Disability - Effective January 1, 2004, employees in active service who commence receiving a duty disability retirement allowance (as defined in Section 40.65 of the Wisconsin State Statutes), shall be entitled to City paid health insurance so long as they continue to receive such duty disability retirement allowance and so long as they are **not eligible for Medicare** ~~under age 65~~. Such qualifying employee is only eligible for single health insurance coverage. The City will contribute an amount up to the subscriber cost for single enrollment in the least costly plan offered to City employees. Should the employee wish to enroll in a more expensive plan, the employee shall pay to the City the difference between the two plans. Such qualifying employee must not be eligible for health insurance benefits through his/her current employer.

In the event that an employee in active service should receive a final disability rating of 75% (body as a whole), said employee shall be eligible for City paid family health insurance subject to the same terms as identified in the preceding paragraph.

Families of employees who die in the line of duty shall be entitled to city paid family health insurance.

DRY CLEANING ALLOWANCE

Employees shall receive a \$30 per month dry cleaning allowance. This allowance shall be paid by November 15. To be eligible for the \$30 monthly allowance, the employee must work at least half of his/her regularly scheduled work days in the month. For purposes of this section, time paid for shall be considered time worked. Effective January 1, 2005, the \$30 per month dry cleaning allowance shall be increased to \$37 per month. Effective January 1, 2006, this allowance shall increase to \$44 per month. **Effective January 1, 2010 said allowance will be frozen and resume on January 1, 2011.**

Wages

- **Across-the-board wage increase: Zero percent (0%) across-the-board wage increase effective January 1, 2010; zero percent (0%) across-the-board wage increase effective January 1, 2011; two percent (2%) across-the-board wage increase effective January 1, 2012. In the event that Kenosha Fire Fighters, Local #414 receives an ATB increase of greater than 2%, the 2012 salary rates shall be modified to reflect said increase.**

Delete the following:

Specialty Pay - Any employee below the classification of Detective or Traffic Officer who has ten (10) or more years of service shall be paid an additional amount of fifteen (\$15) dollars per month.

Add the following new language:

Senior Patrol Officer: Effective January 1, 2011, any member in the department classified as a police officer with a minimum of 9 years of continuous KPD service shall have the opportunity to test for recognition of Senior Patrol Officer. Those officers successfully passing the test with a score of 75% or more shall receive a 1% increase in pay upon reaching their 10 year anniversary date. Said test will be offered annually. An officer is only required to successfully pass the examination once to be eligible for the 1% increase.

Those officers who have successfully passed the written examination will be eligible to participate in a career development certification program. Said program will be developed and/or approved by KPD Administration. Upon successful completion of this certification program, eligibility for an additional 1% increase in pay will occur upon the officers reaching their 20 year anniversary date.

(All officers with 20 years of continuous KPD service prior to December 31, 2010 will be exempt from participation in certification program. Upon their successful completion of the written exam, said officers will receive a 2% increase in pay.)

As it respects eligibility for the aforementioned wage increases, any employee who has 9 or more sick leave occurrences within a calendar year, will not be eligible for any

increase for the following year under this provision. Supervision of said wage increase will be lifted upon the employees year-end calendar sick leave falling below 9 occurrences. The reinstated increase will be effective January 1 of the following year.

Leaves of Absence

No more than ~~3~~ **4** police officers from each *patrol* shift may select full week vacation periods at one time, **and no more than 3 police officers from each investigation shift**, including uniform and investigative shifts. A full week vacation is 7 calendar days.

Covering Requests for Days Off

Requests for single day vacations, holiday leave and compensatory time leave will be granted on a first-come, first-granted basis. **Single day off requests, outside of vacation picks, shall be granted in the order they are received. The exception being the period from January 1 through January 7 during which time all requests are considered submitted simultaneously in which case leave will be granted by seniority.**

Rules and Regulations

~~Officers of the department are allowed to swap their days off with the consent of their Commanding Officer.~~ **Officers of the department are allowed no more than 12 self-trade days within a calendar year with the consent of their commanding officer. Self-trades requested by KPD Administration do not apply to the aforementioned 12 days.**

Employee Residency

Modify as follows: Residency shall be established by a radius equal to the approximate distance to the Walworth/Kenosha County line north to the "Milwaukee" area. City residency shall include the following areas: Kenosha County, Racine County except for the Town of Waterford (the Village of Waterford is acceptable), Franklin, Oak Creek, ~~and South Milwaukee~~ **and all of Lake County, Illinois.** ~~As current Wisconsin law does not permit the ability to carry a weapon across state lines, the residency radius will not extend into Illinois.~~

Candidates appointed to the police officer position must become residents **of the above listed areas** ~~said areas~~ within one (1) month **of** ~~after~~ completion of probation and must maintain such residency during **employment by the Kenosha Police Department.** ~~incumbency.~~ **The Chief, in his sole discretion, may consider residency as a factor in making personnel assignments. Residency is not a factor that may be grieved as part of a special assignment.**

Worker's Compensation

The City to modify the practice of 100% supplemental pay to the state's worker's compensation benefit as follows:

The City agrees that an employee off work due to a work-related injury shall receive, in lieu of wages, payment equal to:

- **100% of his/her normal net pay for the first three (3) months from the date of the original injury or illness.**
- **85% of his/her normal net pay for the fourth (4th) through the sixth (6th) month from the date of the original injury or illness.**
- **75% of his/her normal net pay for the seventh (7th) through the twelfth (12th) month from the date of the original injury or illness.**
- **State of Wisconsin rate after twelve (12) months.**

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

PREPARED FOR: Finance Committee

ITEM: Resolution regarding 2010-2012 Kenosha Professional Police Association Agreement

A tentative agreement has been reached with the Kenosha Professional Police Association covering 2010-2012.

- 1) Section: Funeral Leave adds language to the existing contract.
- 2) Section: Illness in the Family adds language regarding definition of immediate family.
- 3) Section: Jury Duty adds language regarding shift assignments while on jury duty.
- 4) Section: Shift Changes modifies language exempting detectives and court assignments.
- 5) Section: Paid Holidays changes language to allow 96 hours of holiday time to be carried over instead of the current 88 hours. This carryover can either be taken off by the employee or will be paid upon termination or retirement. Assuming top step of a 5-2 Police Officer, each additional eight hours allowed will result in an additional fiscal impact of \$312 including fringes based on 2010 rates.
- 6) Section: Health Insurance-Section 1 adds language regarding employee non-participation in the City provided health risk appraisal would result in an annual contribution. The 2010 rates are \$408 per year for a single plan or \$1,068 per year for a family plan.

If Kenosha Fire Fighters, Local 414 receives a benefit change affecting the health and dental insurance, modification of the Kenosha Professional Police Association agreement would be required.

- 7) Section: Health Insurance-Section 5 and 6 codifies language to other bargaining units.
- 8) Section: Health Insurance-Section 7 adds language to add family in place of spouse.
- 9) Section: Health Insurance-Section 9-Duty Disability replaces language for employees receiving duty disability health insurance as long as they are not eligible for Medicare, in place of under age 65.

The fiscal impact would be the cost of additional potential claim exposure for adding a spouse and any dependents as compared to previously offering health insurance to the employee only.

- 10) Section: Dry Cleaning Allowance. The Kenosha Professional Police Association has chosen to freeze the dry cleaning allowance benefit for the year 2010 in exchange for the reduction made to the 2010 budget for the compensatory time buy back benefit. The exchange has no additional fiscal impact for the year 2010.

This benefit will need to be added back to the 2011 budget in the amount of \$112,340 including fringes based on 2011 rates.

- 11) Section: Wages in the tentative agreement indicates a 0% increase.

For 2011, the tentative agreement addresses a 0% increase.

For 2012, the tentative agreement includes a 2% increase. Assuming 2011 fringe rates, this would result in an additional fiscal impact of \$277,986. If Kenosha Fire Fighters, Local 414 receives an increase greater than 2%, a modification to the Kenosha Professional Police Association compensation plan would be required.

- 12) Section Wages-Specialty Pay eliminates language for this benefit, resulting in a savings of \$4,409 including fringes for 2010 based on adoption of the resolution on 9/8/10.

- 13) Section Wages-Senior Patrol Officer adds language regarding Senior Patrol Officer's additional pay for those with more than 10 years of service effective January 1, 2011. The assumption is that all the eligible Police Officers will pass the test during 2010 and therefore be eligible for the additional pay in 2011.

There is no fiscal impact to 2010.

The fiscal impact for 2011, for those with 10 to 19 years of service during 2011, would be a maximum of \$31,590 including fringes.

The fiscal impact for those with 20 years of service during 2011 and have successfully completed the career development certificate program would be a maximum of \$5,670 including fringes.

Those with 20 years of service prior to December 31, 2010 will be exempt from participating in the certificate program. The fiscal impact would be a maximum of \$30,780 including fringes in 2011.

- 14) Section: Leave of Absence allows for a change in existing language.

- 15) Section: Covering Requests for Days Off changes language regarding days off.

- 16) Section: Rules and Regulations clarifies language regarding self-trade days.

- 17) Section: Employee Residency changes language for more flexibility.

- 18) Section: Worker's Compensation amends language to reduce the amount of salary continuation received for Worker's Compensation.

For example, if Employee A has a net pay of \$1,600 per pay period, the prior language provided 100% for the first 12 months or \$38,400 and State of Wisconsin rate thereafter.

The amended language provides 100% of net pay of the first three months, 85% for the next three months, 75% for the next six months, and State of Wisconsin rate thereafter. In the

example, Employee A would have net pay of \$9,600 for the first three month period, \$8,160 for the second three month period, and \$14,400 for the next six month period of a total of \$32,160.

The amended contract language in the example would produce annualized savings of \$6,240.

Date Prepared: 8/31/10

Prepared By: SC

Reviewed By: [Signature]

RESOLUTION # _____

BY: The Mayor

**Resolution to Amend Resolution 59-81
Specifying Benefits and Rights of
Non-Represented Sworn Employees of the Police Department**

WHEREAS, it is in the best interest of the City of Kenosha that the non-represented sworn employees (KPSOA) of the Police Department receive employee benefits comparable to the subordinate sworn protective service employees (KPPA); and

WHEREAS, a successor labor agreement between the City of Kenosha and the KPPA has been ratified by the Finance Committee and Common Council.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that Resolution 59-81, which specifies benefits and rights of non-represented sworn employees of the Police Department be amended in accordance with the attached changes outlined in Appendix A effective January 1, 2010.

Dated this _____ day of _____, 2010.

ATTEST: _____, (City Clerk)
Mike Higgins

APPROVED: _____, (MAYOR)
Keith Bosman

Appendix A

Tentative Agreements Between the City of Kenosha and the Kenosha Professional Police Association (and extended to the Kenosha Police Supervisors Assoc where appropriate)

Term of Agreement

The terms of the successor labor agreement are for 2010-2012

Funeral Leave

In the event of death in the employee's immediate family, a maximum of three (3) days of paid funeral leave will be allowed. As used in this section, the term "immediate family" shall mean husband, wife, child, stepchild, parent, mother-in-law, father-in-law, brother or sister, **registered domestic partner and grandchild** of the employee. In the event of death of an employee's grandparent, ~~grandchild~~, brother-in-law or sister-in-law, a maximum of one day of paid funeral leave will be allowed.

Illness in the Family

Illness in the immediate family shall constitute a valid reason for immediate leave of up to three (3) days per illness, under the following conditions:

- A. A member of the immediate family is ill and it is required that the employee be present to care for another member of the immediate family who lives in the same household as the ill member, e.g.:
 - a. Spouse **or registered domestic partner** is ill and the employee's presence is required to care for the welfare and safety of the children.

Paid Holidays

Employees shall not be permitted to carry more than ~~eighty (88)~~ **ninety-six (96)** hours of accumulated holiday time off beyond December 31 of each year.

Health Insurance

Add the following:

In the event that Local #414 and the City of Kenosha negotiate benefit changes affecting the health and dental insurance benefits in place as of 1/1/10, the KPPA agrees to said terms as a "me too" provision in 2012 (see wages).

SECTION 7. The **family** spouse of any employee who dies on or after January 1, 1972, shall have the privilege of retaining such **family** health insurance coverage; such coverage to be

paid for by the **CITY**, up to the amounts specified in Section 1 above, until said spouse remarries or until the date the deceased employee would have attained the age of sixty (60) years.

SECTION 9. Duty Disability - Effective January 1, 2004, employees in active service who commence receiving a duty disability retirement allowance (as defined in Section 40.65 of the Wisconsin State Statutes), shall be entitled to City paid health insurance so long as they continue to receive such duty disability retirement allowance and so long as they are **not eligible for Medicare** ~~under age 65~~. Such qualifying employee is only eligible for single health insurance coverage. The City will contribute an amount up to the subscriber cost for single enrollment in the least costly plan offered to City employees. Should the employee wish to enroll in a more expensive plan, the employee shall pay to the City the difference between the two plans. Such qualifying employee must not be eligible for health insurance benefits through his/her current employer.

In the event that an employee in active service should receive a final disability rating of 75% (body as a whole), said employee shall be eligible for City paid family health insurance subject to the same terms as identified in the preceding paragraph.

Families of employees who die in the line of duty shall be entitled to city paid family health insurance.

DRY CLEANING ALLOWANCE

Employees shall receive a \$30 per month dry cleaning allowance. This allowance shall be paid by November 15. To be eligible for the \$30 monthly allowance, the employee must work at least half of his/her regularly scheduled work days in the month. For purposes of this section, time paid for shall be considered time worked. Effective January 1, 2005, the \$30 per month dry cleaning allowance shall be increased to \$37 per month. Effective January 1, 2006, this allowance shall increase to \$44 per month. ***Effective January 1, 2010 said allowance will be frozen and resume on January 1, 2011.***

Wages

- Across-the-board wage increase: ***Zero percent (0%) across-the-board wage increase effective January 1, 2010; zero percent (0%) across-the-board wage increase effective January 1, 2011; two percent (2%) across-the-board wage increase effective January 1, 2012. In the event that Kenosha Fire Fighters, Local #414 receives an ATB increase of greater than 2%, the 2012 salary rates shall be modified to reflect said increase.***

Employee Residency

Modify as follows: Residency shall be established by a radius equal to the approximate distance to the Walworth/Kenosha County line north to the "Milwaukee" area. City residency shall include the following areas: Kenosha County, Racine County except for the Town of Waterford (the Village of Waterford is acceptable), Franklin, Oak Creek, ~~and~~ South Milwaukee

and all of Lake County, Illinois. ~~As current Wisconsin law does not permit the ability to carry a weapon across state lines, the residency radius will not extend into Illinois.~~

Candidates appointed to the police officer position must become residents **of the above listed areas** ~~said areas~~ within one (1) month **of** after completion of probation and must maintain such residency during **employment by the Kenosha Police Department.** ~~incumbency.~~
The Chief, in his sole discretion, may consider residency as a factor in making personnel assignments. Residency is not a factor that may be grieved as part of a special assignment.

Worker's Compensation

The City to modify the practice of 100% supplemental pay to the state's worker's compensation benefit as follows:

The City agrees that an employee off work due to a work-related injury shall receive, in lieu of wages, payment equal to:

- **100% of his/her normal net pay for the first three (3) months from the date of the original injury or illness.**
- **85% of his/her normal net pay for the fourth (4th) through the sixth (6th) month from the date of the original injury or illness.**
- **75% of his/her normal net pay for the seventh (7th) through the twelfth (12th) month from the date of the original injury or illness.**
- **State of Wisconsin rate after twelve (12) months.**

Appendix A

TENTATIVE AGREEMENTS BETWEEN THE CITY OF KENOSHA AND KENOSHA PROFESSIONAL POLICE ASSOCIATION

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

PREPARED FOR: Finance Committee

ITEM: Resolution regarding 2010-2012 Kenosha Police Supervisory Officer Association Agreement

A tentative agreement has been reached with the Kenosha Police Supervisory Officer Association covering 2010-2012.

- 1) Section: Funeral Leave adds language to the existing contract.
- 2) Section: Illness in the Family adds language regarding definition of immediate family.
- 3) Section: Jury Duty adds language regarding shift assignments while on jury duty.
- 4) Section: Paid Holidays changes language to allow 96 hours of holiday time to be carried over instead of the current 88 hours. This carryover can either be taken off by the employee or will be paid upon termination or retirement. Assuming a range of top step of 5-2 Sergeant and Assistant Police Chief, each additional eight hours allowed will result in an additional fiscal impact of \$358 to 502 including fringes based on 2010 rates.
- 5) Section: Health Insurance-Section 5 and 6 codifies language to other bargaining units.

If Kenosha Fire Fighters, Local 414 receives a benefit change affecting the health and dental insurance, modification of the Kenosha Professional Police Association agreement would be required.

- 6) Section: Health Insurance-Section 7 adds language to add family in place of spouse.
- 7) Section: Health Insurance-Section 9-Duty Disability replaces language for employees receiving duty disability health insurance as long as they are not eligible for Medicare, in place of under age 65.

The fiscal impact would be the cost of additional potential claim exposure for adding a spouse and any dependents as compared to previously offering health insurance to the employee only.

- 8) Section: Dry Cleaning Allowance. The Kenosha Police Supervisory Officer Association has chosen to freeze the dry cleaning allowance benefit for the year 2010 in exchange for the reduction made to the 2010 budget for the compensatory time buy back benefit. The exchange has no additional fiscal impact for the year 2010.

This benefit will need to be added back to the 2011 budget in the amount of \$23,150 including fringes based on 2011 rates.

- 9) Section: Wages in the tentative agreement indicates a 0% increase.

For 2011, the tentative agreement addresses a 0% increase.

For 2012, the tentative agreement includes a 2% increase. Assuming 2011 fringe rates, this would result in an additional fiscal impact of \$64,492. If Kenosha Fire Fighters, Local 414 receives an increase greater than 2%, a modification to the Kenosha Police Supervisory Officer Association compensation plan would be required.

- 10) Section: Leave of Absence allows for a change in existing language.
- 11) Section: Rules and Regulations clarifies language regarding self-trade days.
- 12) Section: Worker's Compensation amends language to reduce the amount of salary continuation received for Worker's Compensation.

For example, if Employee A has a net pay of \$1,600 per pay period, the prior language provided 100% for the first 12 months or \$38,400 and State of Wisconsin rate thereafter.

The amended language provides 100% of net pay of the first three months, 85% for the next three months, 75% for the next six months, and State of Wisconsin rate thereafter. In the example, Employee A would have net pay of \$9,600 for the first three month period, \$8,160 for the second three month period, and \$14,400 for the next six month period of a total of \$32,160.

The amended contract language in the example would produce annualized savings of \$6,240.

Date Prepared: 8/31/10

Prepared By: 

Reviewed By: 

<p>City Development 625 - 52nd Street Kenosha, WI 53140 262.653.4030</p>	<p align="center"><u>FACT SHEET</u></p> <p align="center">Public Works Committee Finance Committee Common Council</p>	<p align="right">September 13 2010 September 20, 2010 September 20, 2010</p>
<p>Easement Agreement for the 39th Avenue Right-of-Way Project at 3905 24th Street, District #5. (James & Dortha Childers)</p>		

LOCATION:

3905 24th Street

NOTIFICATIONS:

The alderman of the district, Alderman LaMacchia, has been notified. This item will be reviewed by the Public Works Committee, Finance Committee and final approval by the Common Council.

ANALYSIS:

- Attached is a Permanent Limited Easement for the installation of sidewalk for the 27th Street Right-of-Way Project along 39th Avenue. The property owner is in the Town of Somers and will be assessed the cost of the sidewalk. The land is 0.016 acres and the Permanent Limited Easement cost is \$1,600.00
- The Right-of-Way Project was approved by Common Council on December 21, 2009 by Resolution No. 176-09.
- The project is funded in the Capital Improvement Plan.

RECOMMENDATION:

A recommendation is made to approve the Permanent Limited Easement for the land needed for the 27th Street Right-of-Way Project.


Sharon K. Krewson, Real Estate Broker


Jeffrey B. Labahn, Director of City Development

PERMANENT LIMITED EASEMENT

PERMANENT LIMITED EASEMENT

THIS EASEMENT, made by James E. and Dortha M. Childers, grantor(s) conveys a permanent limited easement as described below to the City of Kenosha, a Municipal Corporation, grantee, for the sum of Sixteen Hundred Dollars and 00/100 (\$1,600.00) for the purpose of sidewalk construction as part of 39th Avenue and 24th Street ROW Project.

Other persons having an interest of record in the property: of record, if any.

Legal Description:

A Permanent Limited Easement in and to a part of the land described in a Warranty Deed recorded in Document 1224996, on June 27, 2001 with the Kenosha County Register of Deeds Office, in the Southeast Quarter of Section 23, Town 2 North, Range 22 East of the Fourth Principal Meridian, in the Town of Somers, Kenosha County, State of Wisconsin, said easement area being more particularly described as follows:

Commencing at the southeast corner of the Southeast Quarter of said Section 23; thence North 2°14'29" West along the east line of said Quarter Section, 1,993.95 feet to the easterly extension of the south line of the parcel of land described in said Document 1224996; thence South 89°21'44" West along the easterly extension of said south line, 33.01 feet to the point of beginning; thence North 2°14'35" West along the present west line of 39th Avenue, 177.525 feet to the southwest corner of the intersection of 39th Avenue and 24th Street; thence South 89°22'02" West along the south line of 24th Street, 12.79 feet; thence South 46°46'49" East, 11.06 feet; thence South 3°05'44" East, 169.95 feet to Grantor's south property line; thence North 89°21'44" East along said south line, 2.50 feet to the point of beginning; containing 0.016 acre of land, more or less.

The above described easement area is to be used as part of the 39th Avenue and 24th Street right-of-way.

Property Address:

Recording Area

Name and Return Address

Sharon K. Krewson
City of Kenosha,
Dept. of City Development
625 52nd Street, Room 308
Kenosha, WI 53140

Parcel Identification Number:

80-4-222-234-0300

(Signature)

(Print Name)

(Signature)

(Print Name)

James E. Childers
(Signature)

James E. Childers

(Print Name)

Dortha M. Childers
(Signature)

Dortha M. Childers

(Print Name)

Subscribed and sworn to before me this date

30th, July 2010.

Sharon K. Krewson
(Signature, Notary Public, State of Wisconsin)

SHARON K. KREWSON

(Print or Type Name, Notary Public, State of Wisconsin)

1/20/13
(Date Commission Expires)

Parcel No. 80-4-222-234-0300

(SEAL)

THIS INSTRUMENT DRAFTED BY:
S. K. Krewson, City of Kenosha

NOMINAL PAYMENT PARCEL-WAIVER OF APPRAISAL RECOMMENDATION AND APPROVAL

Owner James E. and Dortha M. Childers	Area and Interest Required Permanent Limited Easement
--	--

Allocation				
Land	Acres	X	\$/ac. =	\$
	Acres	X	\$/ac. =	\$
Permanent Limited Easement	0.016	Acres	X	\$/ac. = \$1,600.00
Temporary Limited Easement		Acres	X	\$/ac. = \$
Fencing			=	\$
Landscaping			=	\$
Improvements			=	\$
Other			=	\$
Total Damages =				\$1,600.00
Rounded To =				\$

The undersigned owner(s), having been fully informed of the right to have the property appraised, and to receive just compensation based upon an appraisal, have decided to waive the right to an appraisal and agree to accept settlement in the above-stated amount as full payment for the parcel stated, subject to approval by the Local Public Agency.

The undersigned owner(s) further state that the decision to waive the right of an appraisal was made without undue influences or coercive action of any nature.

It is intended that the instrument of conveyance will be executed upon presentation by the Local Public Agency agents or representatives.

James E. Childers 7/30/10 _____
(Owner) James E. Childers (Date) (Owner) (Date)

Dortha M. Childers 7/30/10 _____
(Owner) Dortha M. Childers (Date) (Owner) (Date)

For Office Use Only

APPROVED For _____
 City of Kenosha

Sharon K. Krewson 7/30/10
Sharon K. Krewson (Date)

Project 27 th Street and 39 th Avenue	County Kenosha	Parcel 234-0300
--	-------------------	--------------------



DEPARTMENT OF
NEIGHBORHOOD SERVICES
AND
INSPECTIONS

JAMES M. SCHULTZ
Director

Building Inspection

Property Maintenance

Zoning Enforcement

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

FROM: James M. Schultz, Director

SUBJECT: Proposed Contract By and Between the City and Azar, LLC, d/b/a Azarian Wrecking, to Raze the Building at 1607 50th Street in the Amount of \$10,744.00

DATE: September 14, 2010

We are requesting approval of the attached contract to raze a fire-damaged residential building located at the subject address.

The owners of the property are Adam T. and Leah B. Schwer.

The property is in a serious state of disrepair – to an extent that the cost of repair exceeds more than 50% of the improved value. Its physical condition represents a public safety hazard and a blighting influence on the surrounding area. The condemnation process is complete; and, the City is legally able to raze the building.

Your favorable approval of this contract is requested.

JMS:kah

PROPOSAL NOTICE NO. 19-10

CONTRACT TO RAZE BUILDING

**1607 50th Street
Kenosha, Wisconsin 53140,**

By And Between

**THE CITY OF KENOSHA, WISCONSIN,
A Wisconsin Municipal Corporation,**

And

**AZAR, LLC.,
d/b/a SAM AZARIAN WRECKING COMPANY,
A Wisconsin Limited Liability Company**

THIS AGREEMENT, made and entered into by and between the **THE CITY OF KENOSHA, WISCONSIN**, a Wisconsin municipal corporation, duly organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "**CITY**", and **AZAR, LLC., d/b/a SAM AZARIAN WRECKING COMPANY**, a Wisconsin limited liability company, with its principal place of business located at 726 Water Street, Racine, Wisconsin 53403, hereinafter referred to as "**CONTRACTOR**".

WITNESSETH:

WHEREAS, CONTRACTOR has submitted to the **CITY** a written proposal to raze two (2) buildings according to the specifications and special conditions contained in the Request for Proposals, and the **CITY** has accepted said Proposal, subject to the **CONTRACTOR** entering into and abiding by the terms and conditions of this Contract; and,

WHEREAS, the parties understand that this Contract is not a public construction contract under State law.

NOW, THEREFORE, in consideration of the mutual undertakings, promises, agreements, understandings and undertakings hereinafter set forth, and good and valuable consideration, the sufficiency of which is hereby acknowledged, the **CITY** and the **CONTRACTOR** agree as follows:

1. DEFINITIONS.

- a. "**CITY**" shall mean the City of Kenosha, Wisconsin.
- b. "**DIRECTOR**" shall mean the Director of the City of Kenosha Department of Neighborhood Services and Inspections, and includes designees.
- c. "**CONTRACT**". The following documents to the extent applicable to this Contract comprise the complete Contract: Request for Proposals, Proposal, Site Inspection Reports, Executed Contract, Environmental/Special Reports, Instructions, Specifications and Conditions, Performance Bond, Certificates of Insurance, Raze Permit, State Notifications and Approvals, Affidavit of Organization and Authority and Careful Inspection of Site and Preparation of Proposal, List of Subcontractors and Major Suppliers, Determinations of City representative in charge of Project, Change Orders, Affidavit Respecting Construction Lien Waivers/Releases, Contract notices and such other documents as are

referenced herein. Any of such documents which are not physically attached to this Contract and which apply to this Contract are on file in the Department of Finance and are incorporated into this Contract by reference.

d. **"CONTRACTOR"** shall mean the party who proposed to do the Work herein described whose Proposal was accepted by the **CITY** Director of Finance. The term shall include approved subcontractors.

e. **"WORK"** means any contractual endeavor undertaken by the **CONTRACTOR**, by itself and through approved subcontractors, to accomplish the razing of specified building(s), as detailed in the Specifications and Conditions including, but not limited to, the providing of labor, service, materials, the oversight of approved subcontractors, seeding, mulching, and the disposal and dumping of materials and debris arising out of the razing.

f. **"OVERPAYMENT"** means any money the **CONTRACTOR** received which the **CONTRACTOR** was not entitled to receive under this Agreement, including, but not limited to, excess payment made in error and payment for defective and/or rejected Work which was redone or replaced and accepted by the **CITY**.

2. **WORK TO BE PERFORMED BY CONTRACTOR AND PRICE/COST.** The **CONTRACTOR**, for the sum of Ten Thousand Seven Hundred Forty-Four dollars (\$10,744.00), will perform and complete, or will cause to be performed and completed, all Work defined in this Contract, including asbestos removal and disposal, in a good and workmanlike manner, and it will do so in accordance with and subject to the provisions of this Contract. Work shall consist of razing the following buildings:

Address: 1607 50th Street, Kenosha, Wisconsin 53140

Tax Parcel No: 12-223-31-277-005

Description: A two story wood frame dwelling consisting of approximately 1700 square feet together with a full basement and a garage approximately 120 square feet in size.

3. **COMMENCEMENT AND DILIGENT PROSECUTION OF WORK.** The **CONTRACTOR** will prosecute the Work diligently until fully complete in accordance with this Contract. The **CONTRACTOR** shall obtain required permits and commence demolition Work no later than September 27, 2010. Demolition work is to be completed within thirty (30) days of the start of the demolition.

The **CONTRACTOR**, in the event of a dispute respecting quantity or quality of the Work, shall not refuse to perform the Work and shall not delay the performance of the Work pending the resolution of said dispute. Arbitration is not herein provided for and unresolved disputes may be settled through the Courts.

The **CONTRACTOR** has the duty of requesting an extension of time to complete the Work from the **CITY** Director of Neighborhood Services and Inspections, in writing, prior to the time for Contract completion, where the progress of the Work was delayed such that the Work will not be completed on time, and the **CONTRACTOR** was not responsible for such delay. Should the **CITY** Director of Neighborhood Services and Inspections grant an extension, the **CONTRACTOR** will not be liable for liquidated damages arising out of the delay. Should the **CITY** Director of Neighborhood Services and Inspections determine that the Work will not be completed on schedule through normal methods and where no request for a time extension has been requested, or if requested, such request was not justified, the **CITY** Director of Neighborhood Services and Inspections shall provide the

CONTRACTOR with written notice requiring the **CONTRACTOR** to take such extraordinary measures as may be required to complete the Work on time, or as close to on time as possible. The failure of the **CONTRACTOR** to take such extraordinary measures shall be grounds for the **CITY** to suspend Work by the **CONTRACTOR** and take such other measures as will assure completion of the Work within the Contract time, or if that is impossible, within a reasonable time. However, nothing herein contained shall prevent the **CITY** Director of Neighborhood Services and Inspections from stopping the the **CONTRACTOR** from proceeding with the Work beyond the time set for the completion date where the completion date was not extended.

4. CONTRACT TERM. The term of this Contract shall be from the date of execution until each of the following:

- a. Respecting the Work, until completion and acceptance.
- b. Respecting warranty, until expiration of warranty term.
- c. Respecting Indemnity and Hold Harmless Agreement and Liability Insurance, until claims filed, if any, are resolved, or expiration of the Statute of Limitations where no claims filed.

5. TERMINATION FOR CAUSE. In the event either party should fail to fulfill in a timely manner its obligations under this Contract, the nonbreaching party shall have the right to terminate the Contract by giving a five (5) day written notice to the breaching party of such breach and specifying the date of the termination. If the breaching party has not timely rectified and remedied the purported breach to the satisfaction of the party that gave notice of the breach within ten (10) days of the notice this Contract shall be terminated.

The **CONTRACTOR** shall perform no new or additional Work upon receipt of a notice of termination without the advance, written permission of the **CITY** Director of Neighborhood Services and Inspections, except as necessary to cure the default, but not beyond the ten (10) day period to cure.

6. PERFORMANCE AND PAYMENT BOND/ASSURANCE. The **CONTRACTOR** has executed a Performance and Payment Bond or other assurance required by the **CITY**, in a form approved by the City Attorney, as a precondition of this Contract, in the sum of the accepted Proposal, effective as of the date of the execution of this Contract. The **CONTRACTOR** understands that the **CITY** may file a claim against this bond or assurance should any of the provisions of this Contract not be faithfully and timely performed by the **CONTRACTOR**.

7. DIRECTOR OF NEIGHBORHOOD SERVICES AND INSPECTIONS DECISION FINAL. Should any dispute arise at any time between the **CONTRACTOR** and the **CITY** as to the true meaning or requirements of this Contract, or as to the manner of execution of the Work, or as to the quality of the Work executed, or as to the quality or quantity of materials used, or as to the timely completion of the Work, the decision of the **CITY** Director of Neighborhood Services and Inspections shall be final and conclusive, until and unless set aside by a Court of law.

The **CONTRACTOR** agrees that should any decision of the Director of Neighborhood Services and Inspections be challenged in Court, the Court may only set aside a decision of the Director of Neighborhood Services and Inspections if it is wholly arbitrary and capricious and/or made in complete disregard of disputed facts.

8. METHODS, LABOR, EQUIPMENT, MATERIALS AND SUPPLIES. In addition to selecting such methods and equipment for the performance of all operations connected with the Work as will assure professional quality of the Work and a rate of progress which will assure the

timely completion of the Work, the **CONTRACTOR** shall wet down the Category I non-friable asbestos in accordance with Administrative Rule NR 415 during the Work. The **CONTRACTOR** is responsible for furnishing all labor, equipment, material and supplies required to perform the Work.

9. SUSPENSION OF WORK BY THE CITY. The **CITY** Director of Neighborhood Services and Inspections shall have authority to suspend the Work where he/she believes that the **CONTRACTOR** is not performing the Work in accordance with this Contract. The **CONTRACTOR** shall have no right to additional compensation for delay or a right to an extension of time to complete the Work where the Work is suspended by the **CITY** Director of Neighborhood Services and Inspections for good cause.

10. INJUNCTIONS. Should a preliminary or temporary injunction suspend the Work for a period of time, the deadline for completion of the Work shall be extended by such time as the preliminary or temporary injunction was in effect. In the event a permanent injunction or Court order or judgment prohibits the Work, this Contract shall be null and void as of the date such injunction, Court order or judgment becomes final, although the **CONTRACTOR** shall be entitled to reasonable compensation for the Work performed to that date. In the event a permanent injunction, Court order or judgment reduces the scope of the Work, this Contract shall be deemed modified in accordance therewith and compensation of the **CONTRACTOR** shall be proportionately reduced to reflect the decrease in the scope of the Work.

11. CHANGE ORDERS FOR ADDITIONAL WORK, ADJUSTMENT IN PRICE. The **CONTRACTOR** does not have the discretion to refuse to comply with a Change Order to increase the scope of the Work respecting the buildings identified in the **CITY** Request for Proposals. Increases in the scope of the Work shall result in a determination of the **CONTRACTOR'S** additional compensation based upon good faith negotiation, with the Contract as a guideline. Change Orders must be approved by the **CITY**, and by the **CONTRACTOR**, and upon approval and execution, shall be considered a Contract amendment, to be kept on file in the **CITY** Department of Finance, and incorporated into this Contract by reference. Should the **CONTRACTOR** refuse to sign a Change Order under circumstances where there is no discretion to do so, said Change Order will be in full force and effect without said signature, provided the **CITY** Director of Neighborhood Services and Inspections attaches thereto a written report so indicating.

12. CLAIMS AND DEADLINES FOR ADDITIONAL COMPENSATION. Any claim by the **CONTRACTOR** for additional compensation arising out of extenuating circumstances not covered by this Contract shall be submitted, in written form, to the **CITY** Director of Neighborhood Services and Inspections within fourteen (14) calendar days of the event giving rise to or forming the basis for such claim, or be deemed forever waived. When the claim for additional compensation involves work which will be covered and unavailable for inspection within said fourteen (14) day period of time, then the **CONTRACTOR** shall promptly provide the **CITY** Director of Neighborhood Services and Inspections with informal notice and an opportunity for inspection although a formal claim need not be filed earlier than as above provided. The **CONTRACTOR** further has a duty to, from time to time, notify the **CITY** Director of Neighborhood Services and Inspections of any facts or events which may lead to a claim for additional compensation as soon as the **CONTRACTOR** is aware of such facts or events.

13. WAIVER OF RIGHTS. No failure to exercise, or delay in exercising, any right, power or remedy hereunder on the part of either party shall operate as a waiver thereof, nor shall any single or partial exercise of any other right, power or remedy preclude any other further exercise thereof or the exercise of any other right, power or remedy. No express waiver shall affect any event or default

other than the event of default specified in such waiver, and any such waiver, to be effective, must be in writing and shall be operative only for the time and to the extent expressly provided therein. A waiver of any covenant, term or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition.

14. SUBCONTRACTORS, MAJOR SUPPLIERS, AND DUMPING OR DISPOSAL SITES. The **CONTRACTOR** will only use subcontractors, major suppliers and dumping or disposal sites approved by the **CITY**. Any changes in subcontractors, major suppliers, and dumping or disposal sites must be approved by the **CITY**. The **CONTRACTOR** is responsible for the Work of subcontractors and for delays in the Work occasioned thereby. The **CONTRACTOR** has a duty to remove and replace subcontractors whose involvement in the Work will result in a breach of this Contract.

15. CONTROL AND PROTECTION OF WORK SITE. The **CONTRACTOR** shall be responsible for the control and protection of the work site from commencement of the Work until the Work is completed. The **CONTRACTOR** shall keep the site secure and inaccessible to the public.

16. SALVAGE RIGHTS. The **CONTRACTOR** shall have all salvage rights by virtue of this contract.

17. WARRANTY. The **CONTRACTOR** will replace any Work which is defective or not in conformity with this Contract at no cost to the **CITY** for a period of one (1) year after final acceptance of the Work by the **CITY**.

18. CITY COOPERATION. The **CITY** will reasonably cooperate with the **CONTRACTOR** to facilitate the **CONTRACTOR'S** performance of the Work. The **CONTRACTOR** will provide reasonable notice to the **CITY** when the assistance thereof is requested. However, the **CITY** has no obligation to supervise or perform any part of the Work.

19. GOVERNMENTAL PERMITS AND APPROVALS. The **CONTRACTOR** is fully responsible, at the **CONTRACTOR'S** cost and expense, to procure such permits and approvals as may be required from any governmental body, including the **CITY**, as a precondition to the performance of the Work, including, but not limited to, a Raze Permit, permits to temporarily obstruct streets, and a demolition permit from the State of Wisconsin, Department of Natural Resources, where an exemption is not applicable.

20. LAW, RULES AND REGULATIONS. The **CONTRACTOR** shall comply with all Federal, State and local laws, rules and regulations applicable to the performance of this Contract and the Work. This Contract shall be deemed made in and construed under the laws of the State of Wisconsin.

21. CONTRACTOR'S EMPLOYEES AND ON-SITE REPRESENTATIVES. Although the **CONTRACTOR** performs the Work as an independent contractor, the **CITY** Director of Neighborhood Services and Inspections shall have the right to request the **CONTRACTOR** to remove and replace any of the **CONTRACTOR'S** employees involved in the Work when said employee does not furnish quality workmanship or is uncooperative with or disrespectful to any **CITY** personnel associated with the Work. The **CONTRACTOR** will comply with any reasonable request.

The **CONTRACTOR**, at all times the Work is being performed, shall assign an employee or agent on the work site to be the person to whom the **CITY** Director of Neighborhood

Services and Inspections may furnish instructions or orders, or make inquiries of at all times when the Work is being performed. The name of such employee or agent shall be submitted to the CITY Director of Neighborhood Services and Inspections, in writing, upon commencement of the Work.

22. WATER USE. The **CONTRACTOR** has the obligation of arranging with the Kenosha Water Utility for the use of water and may not use any Kenosha Water Utility hydrants or other water source without making arrangements in advance. The **CONTRACTOR**, where water is required, will be required to obtain a Hydrant Permit and meter from the Kenosha Water Utility, 4401 Green Bay Road. A deposit and fee will be required to be paid by the **CONTRACTOR**.

23. SANITATION AND HEALTH. The **CONTRACTOR** has the obligation of arranging for drinking water and sanitary conveniences for employees, subcontractors, suppliers, and agents thereof and for taking such work site precautions as will deter the spread of infectious diseases. The **CONTRACTOR** shall not use materials in such manner as to pose a health hazard. The **CONTRACTOR** shall obey all lawful orders received from a County Health Department Sanitarian, or from any duly authorized employee of any Federal or State agency having jurisdiction over employee public health, safety or welfare.

24. INSPECTION. The **CITY** has the right, at its cost and expense, to assign or retain inspectors to determine that the Work is in conformance with this Contract. However, only the **CITY** Director of Neighborhood Services and Inspections can reject the Work. The use of inspectors by the **CITY** shall not relieve the **CONTRACTOR** of the duty of making its own inspections and of itself rejecting improper or defective Work, by its employees, subcontractors, suppliers and agents. The failure of a **CITY** inspector to notice or reject improper or defective work shall not waive any rights of the **CITY** Director of Neighborhood Services and Inspections to have the **CONTRACTOR** take corrective action at the **CONTRACTOR'S** cost and expense to remedy such deficiencies or defects, when discovered. The use of inspectors by the **CITY** shall not relieve the **CONTRACTOR** of its duty to maintain a safe workplace.

25. WORKMANSHIP. Workmanship shall conform to the best standard practice in Southeastern Wisconsin. Equipment and procedures used must be suitable to and compatible with the nature of the Work, work site and prevailing year-round weather conditions which affect the Work and the work site.

26. UTILITIES. The **CONTRACTOR** has the obligation of obtaining utility locations, clearances, hookups or cutoffs directly from the relevant utility at the **CONTRACTOR'S** cost and expense.

27. CLEANUP. The **CONTRACTOR** shall at all times keep the site and off-site areas related to the Work, including all rights-of-way easements, streets, highways, alleys and private or public property adjacent to the work site, in a clean and sanitary condition, free from any rubbish, debris, surplus or waste materials that have accumulated as a result of the Work.

The **CONTRACTOR** shall also remove all surplus materials, tools, equipment or plants, leaving the work site and the sites of easements and areas related to the Work, unobstructed, clean and sanitary, ready for their intended use and in as safe a condition as their nature will reasonably permit. Should the **CONTRACTOR** neglect any such duty, the **CITY** Director of Neighborhood Services and Inspections may cause any such work to be performed at the **CONTRACTOR'S** cost and expense.

28. FOUNDATIONS AND EXCAVATIONS. The **CONTRACTOR** assumes all

risks and costs and expenses associated with foundations and excavations, including collapse, damage to abutting public or private property and problems associated with subsurface or surface waters, ice or snow.

29. PAYMENT OF EMPLOYEES, MINIMUM WAGE SCALE, SUBCONTRACTORS AND SUPPLIERS. The **CONTRACTOR** shall promptly pay all employees, subcontractors and suppliers for all work, labor, services, supplies or materials which they may directly or indirectly furnish in the fulfillment of this Contract and the **CONTRACTOR** shall secure, as soon as possible, a waiver of liens or the release of any and all liens which may attach as a result of the Work. The **CONTRACTOR**, as a condition of payment, shall execute an Affidavit Respecting Construction Lien Waivers/Releases and file such document with the **CITY** Director of Finance. The **CONTRACTOR**, under Section 5.10 of the City of Kenosha Code of General Ordinances, is required to pay their employees in accordance with a minimum wage scale determined by the State Department of Workforce Development whenever demolition costs for a building exceed Ten Thousand (\$10,000.00) Dollars. The **CONTRACTOR** shall keep full and accurate records, clearly indicating the name and trade or occupation of every laborer, worker, or mechanic employed in connection with the Project, and an accurate record of the hours worked by each employee and the actual wages paid therefor. The **CONTRACTOR** shall submit an affidavit with the final request for payment stating they they have complied with all the prevailing wage conditions.

30. LIQUIDATED DAMAGES FOR DELAYS IN CONTRACT COMPLETION. In the event that the **CONTRACTOR** fails to fully and completely perform the Work within the time limit or time extension provided, the **CONTRACTOR** shall pay to the **CITY** for such default the sum of One Hundred (\$100.00) Dollars per day, for each and every day's delay in the fulfillment of this Contract provision. This sum shall be considered and treated not as a penalty, but as fixed, agreed and liquidated damages due the **CITY** from the **CONTRACTOR**.

31. RIGHTS OF CITY UPON CONTRACTOR DEFAULT. The **CONTRACTOR** recognizes the right of the **CITY** to suspend the Work, to order the revision of nonconforming Work, to relet all or part of the Work or to itself perform such work as may be required to ensure the timely completion of the Work or to replace improper or defective work, as determined necessary by the **CITY** Director of Neighborhood Services and Inspections. However, none of the above shall relieve the **CONTRACTOR** of its obligations under this Contract.

32. OVERPAYMENTS AND SETOFFS UNRELATED TO CONTRACT. The **CONTRACTOR** will promptly, upon receipt of written demand from the **CITY** Director of Neighborhood Services and Inspections, refund any overpayments received thereby. Should the **CONTRACTOR** not comply with said request within thirty (30) days of receipt of written notice, the **CONTRACTOR** shall pay the **CITY** interest for said amount at the rate of one (1%) percent per month on the unpaid balance, until paid in full. Should the **CONTRACTOR** owe the **CITY** any money which is lawfully due and payable on any account receivable or on any personal property tax, forfeiture or fee, whether or not related to the Work under this Contract, the **CONTRACTOR** authorizes the **CITY** to deduct said amount from any payment due the **CONTRACTOR** hereunder.

33. SAFETY PRECAUTIONS. The **CONTRACTOR**, during the performance of the Work, shall assume control of the work site and put up and properly maintain, at the **CONTRACTOR'S** cost and expense, adequate barriers, warning signs, lights and such other devices and take such measures as will make work site as safe as the nature of the premises will reasonably permit to protect frequenters as well as persons using abutting private or public property, from any and all dangers associated with the Work, during both day and night hours. The **CITY** Director of Neighborhood Services and Inspections

may order the **CONTRACTOR**, by a time or date certain, to take designated safety measures and the failure of the **CONTRACTOR** to promptly obey said order shall result in liquidated damages of Five Hundred (\$500.00) Dollars per day for each day said order is not complied with. The **CONTRACTOR** shall be fully responsible for making the work site as safe as its nature will reasonably permit and may not rely upon any inspections, instructions or orders of the **CITY** Director of Neighborhood Services and Inspections or the **CITY** inspectors or lack thereof, in this regard. The **CONTRACTOR** has an obligation to check warning and safety devices on a daily basis.

34. PAYMENT – ACCEPTANCE OF WORK. Payment shall be made by the **CITY** upon completion of the Work and submission of invoice to the **CITY** Director of Finance, within fifteen (15) days after the **CITY** Director of Neighborhood Services and Inspections executed a document accepting the Work as being performed in accordance with this Contract, subject to the following.

- ◆ Payment will not be made for so long as any order relative to seeking compliance with this Contract made to the **CONTRACTOR** by the **CITY** Director of Neighborhood Services and Inspections is not complied with. Payment will be reduced by the amount of any claim which the **CITY** may have against the **CONTRACTOR** for improper, defective or rejected work or liquidated damages due to delay in the schedule of time for Work completion, or in taking safety precautions, by the amount of setoffs authorized by this Contract, or for any other primary liability of the **CONTRACTOR** for which the **CITY** could be secondarily liable, which secondary liability was not assumed by the **CITY** under this Contract.
- ◆ Work shall not be accepted by the **CITY** Director of Neighborhood Services and Inspections until all employees, subcontractors and suppliers have been fully paid for all work, labor, services, supplies or materials provided thereby, and affidavits, lien waivers or releases have been procured and filed with the **CITY** Director of Neighborhood Services and Inspections.

35. INDEPENDENT CONTRACTORS, WORKERS AND UNEMPLOYMENT COMPENSATION. The **CONTRACTOR** acknowledges that it is an independent contractor and that its employees and agents are not the employees of the **CITY** for purposes of Worker's and Unemployment Compensation or any other purpose. The **CONTRACTOR** shall be responsible for Worker's and Unemployment Compensation with respect to its employees.

36. PROHIBITIONS AS TO ASSIGNMENT, SUBCONTRACTING AND JOINT VENTURES. The **CONTRACTOR** may not assign this Contract, enter into a joint enterprise or sublet any Work without the express written approval of the **CITY** Director of Neighborhood Services and Inspections, and the **CITY** is not liable for any costs and expenses arising therefrom. Listed subcontractors, major suppliers, and dumping and disposal sites are excepted from this prohibition. An unlawful assignment, joint enterprise or subletting shall render this Contract voidable by the Director of Neighborhood Services and Inspections as of the date thereof, and the **CITY** will not be obligated to pay to the **CONTRACTOR** any money for any work performed by an unauthorized party. However, if this Contract is voided, the **CONTRACTOR** will continue to be responsible for maintaining the safety of the work site until relieved of this obligation by the **CITY** Director of Neighborhood Services and Inspections or until another contractor takes possession of the work site. The **CONTRACTOR** will be responsible for any cost, loss, expense or damages the **CITY** may incur in enforcing this provision.

37. INDEMNITY AND HOLD HARMLESS AGREEMENT. The **CONTRACTOR**

agrees that it will defend, indemnify and hold harmless the **CITY** and its officers, agents, employees and representatives, from and against any and all liability, loss, charges, damages, claims, judgments, costs, expenses or attorneys fees, which they may hereafter sustain, incur or be required to pay as a result of any action taken or not taken by the **CITY** or its officers, agents, employees or representatives to supervise or oversee the adequacy of safety precautions taken by the **CONTRACTOR** or as a result of the willful or negligent act or omission of the **CONTRACTOR** and its subcontractors, suppliers, assigns, employees, officers, agents or representatives, or resulting from the **CONTRACTOR'S** failure to perform or observe any of the terms, covenants and conditions of this Contract, should any person or party, as a result thereof, suffer or sustain personal injury, death or property loss or damage, or a violation of any other right protected by law.

38. INSURANCE. The **CONTRACTOR**, prior to performing the Work and during the Contract term, shall carry the insurance policies in the following minimum limits, which shall be written and enforceable in accordance with the laws of the State of Wisconsin:

Liability Insurance with the following limits:

- a. Commercial General Liability: General Aggregate – One Million Dollars (\$1,000,000); Each Occurrence – One Million Dollars (\$1,000,000.00).
- b. Automobile Liability:
Bodily injury per person: One Million Dollars (\$1,000,000.00);
Bodily injury per accident: One Million Dollars (\$1,000,000.00);
Property damage – Two Hundred Thousand Dollars (\$200,000.00); OR a combined single limit of One Million Dollars (\$1,000,000.00).
- c. Worker's Compensation statutory limits.
- d. Pollution Legal Liability: One Million Dollars (\$1,000,000.00) each loss where asbestos removal, environmental process, abatement, remediation or dumping/disposal in a Federal or State regulated facility is required.
- e. Umbrella Liability:
Two Million Dollars (\$2,000,000.00) per person;
Two Million Dollars (\$2,000,000.00) aggregate;
- f. Certificate of Insurance: The insurance coverages listed above shall be verified by a Certificate of Insurance issued to the City and shall provide that should any of the described policies be canceled before the expiration date thereof, the issuing company will mail thirty (30) days written notice to the certificate holder.
- g. City to be named as an additional insured. Contractor shall provide City with a copy of the endorsement.

Said insurance coverage shall be verified by a Certificate of Insurance issued to the **CITY**, which shall provide that should any of the described policies be canceled before the expiration date thereof, the issuing company will endeavor to mail thirty (30) days written notice to the certificate holder.

39. COOPERATION. The **CONTRACTOR** shall cooperate with representatives of any and all Federal or State agencies having authority over or providing funding for the Work. Further, although the **CONTRACTOR** has possession of the work site, it shall permit the **CITY** employees and representatives, and employees and representatives of any Federal or State funding agency to have reasonable access to the work site at all times.

40. SEVERABILITY. It is mutually agreed that in case any provision of this Contract is determined by a Court of law to be unconstitutional, illegal or unenforceable, it is the intention of the

parties that all other provisions of this Contract shall remain in full force and effect.

41. NONDISCRIMINATION. In the performance of the Work under this Contract, the **CONTRACTOR** agrees not to discriminate against any employee or applicant for employment contrary to any Federal, State or local law, rule or regulation, because of race, religion, marital status, age, creed, color, sex, handicap, national origin, or ancestry, sexual orientation, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, political beliefs or student status. The Work is to be performed in accordance with the federal Americans With Disabilities Act.

42. FULL AGREEMENT – MODIFICATION. This Contract shall be the full and complete agreement and understanding of the parties and shall supersede all oral or written statements or documents inconsistent herewith. This Contract can be modified, in writing, by the mutual agreement of the parties hereto, said amendment to be attached hereto and incorporated herein, it being expressly understood that the Common Council must approve any amendment of this Contract.

43. NOTICES. Notices required by or relevant to this Contract shall be furnished by the **CONTRACTOR** to the **CITY** by personal service or by certified mail with return receipt, sent or delivered to the Director of Neighborhood Services and Inspections and to the City Clerk at the Municipal Building, 625 52nd Street, Kenosha, Wisconsin 53140, with a copy to the City Attorney, 625 52nd Street, Kenosha, Wisconsin 53140.

Notices required by or relevant to this Contract shall be furnished by the **CITY** to the **CONTRACTOR** by personal service or by certified mail with return receipt sent or delivered to:

Mr. Sam S. Azarian,
Business Manager,
AZAR, LLC., d/b/a Sam Azarian Wrecking Company,
726 Water Street,
Racine, Wisconsin 53403.

Notice shall be effective as of the date of delivery, if by hand, or mailing if by certified mail.

44. EXHIBITS. The following Exhibits are attached hereto and are a part hereof:

- a. Proposal;
- b. Affidavit of Organization and Authority and Careful Inspection of Site and Preparation of Bid Proposal or Bid;
- c. Full and complete list of subcontractors and major suppliers

45. EXECUTION AUTHORITY. The **CITY** and the **CONTRACTOR** each certify that they have the authority under their respective organizational structure and governing laws to execute this Contract.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the parties hereto have hereunto executed this Contract on the dates below given.

**CITY OF KENOSHA, WISCONSIN,
A Wisconsin Municipal Corporation,**

By: _____
KEITH G. BOSMAN, Mayor

Date: _____

By: _____
MICHAEL K. HIGGINS,
City Clerk/Treasurer/Assessor

Date: _____

STATE OF WISCONSIN)

:SS.

COUNTY OF KENOSHA)

Personally came before me this _____ day of _____, 2010, **KEITH G. BOSMAN, Mayor,** and **MICHAEL K. HIGGINS, City Clerk/Treasurer/Assessor** of **THE CITY OF KENOSHA, WISCONSIN**, a Wisconsin municipal corporation, to me known to be such Mayor and City Clerk/Treasurer/Assessor of said municipal corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said municipal corporation, by its authority.

Notary Public, Kenosha County, WI.

My Commission expires/is: _____

CONTRACTOR:

**AZAR, LLC., d/b/a SAM AZARIAN
WRECKING COMPANY,
A Wisconsin Limited Liability Company**

BY: _____
SAM S. AZARIAN, Business Manager

Date: _____

STATE OF WISCONSIN)

:SS.

COUNTY OF KENOSHA)

Personally came before me this _____ day of _____, 2010, **SAM S. AZARIAN, Business Manager of AZAR, LLC., d/b/a SAM AZARIAN WRECKING COMPANY**, a Wisconsin limited liability company, to me known to be such Business Manager of said limited liability company, and acknowledged to me that he executed the foregoing instrument as such business manager as the contract of said limited liability company, by its authority.

Notary Public, Kenosha County, WI.
My Commission expires/is:

Examined and Approved As To Form:

WILLIAM K. RICHARDSON
Assistant City Attorney

Date: _____

Michael K. Higgins
City Clerk – Treasurer

Debra L. Salas
Deputy City Clerk-Treasurer



CITY OF KENOSHA
Department of
City Clerk/Treasurer

September 2, 2010

CERTIFIED DELIVERY

Mr. Nick Nelson
6117 - 12th Ave.
Kenosha, WI 53143

Re: Grass & Weed Cutting Special Assessment 6117 - 12th Avenue, Parcel 05-123-06-131-007
Request to Rescind \$140.00

Dear Mr. Nelson:

The City of Kenosha Finance Committee will review your above referenced request at their regular meeting to be held on Monday, September 20, 2010 at 5:30 pm in Room 204 of the Kenosha Municipal Building, 625-52nd Street.

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

Should you have any questions please do not hesitate to contact me at 262-653-4020 or dsalas@kenosha.org

Sincerely,

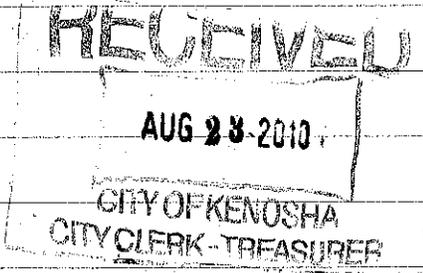
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read 'Debra L. Salas', is written over the typed name.

Debra L. Salas
Deputy City Clerk/Treasurer

C: Jonathan Mulligan, Assistant City Attorney
Mitch Engen, Property Maintenance Supervisor
Katherine Marks - 8th District

I wish to appeal the special assessment given to me. I was told it was for failure to mow my lawn. The photos in the possession of the Dept of Neighborhood services show that that is not the case. I was shown a small tuft that was missed, but that shows the rest of the grass was cut within specs.



Nick Nelson
Nick Nelson
6117-12th Ave

**CITY OF KENOSHA
OFFICE OF THE CITY TREASURER
625-52ND STREET - ROOM 105
KENOSHA WI 53140
SPECIAL ASSESSMENT BILL**

NICK NELSON
6117 12TH AVE
KENOSHA, WI 53143

BILLING DATE: 08/01/10

FOR: RESOLUTION: 100-10
WEED CUTTING

PROPERTY LOCATED AT: 06117 012 AV

W 86 FT OF S 1/2 OF LOT 6
BLK 6 NICHOLS & HOLMES ADD
PT OF NE 1/4 SEC 6 T1 R23
DOC #997873
DOC#1002215
DOC#1172252
DOC#1374272
DOC#1410810

PARCEL NUMBER 05-123-06-131-007

PAYABLE TO CITY TREASURER ON OR BEFORE:
AUGUST 31, 2010
WITHOUT INTEREST

PAY THIS AMOUNT 140.00

<u>tax roll</u>	<u>amount</u>	<u>tax roll</u>	<u>amount</u>
2010	144.38	0000	
0000		0000	
0000		0000	
0000		0000	
0000		0000	
TOTAL	144.38		

If this bill is not paid in full by November 30th of this year, this assessment will automatically be placed on your real estate tax bill for the year(s) and amount(s) shown above. Interest is included at 7.5%.

IF PAID BY CHECK, RECEIPT IS CONTINGENT ON CHECK BEING PAID BY BANK ON WHICH IT IS DRAWN.
PARTIAL PAYMENTS OF THIS BILL ARE NOT ALLOWED.

**IF YOU HAVE ANY QUESTIONS REGARDING THIS BILL, PLEASE CONTACT
THE DEPARTMENT OF NEIGHBORHOOD SERVICES AND INSPECTIONS AT 262-653-4263**

587

12-7138-2750

NICK NELSON
720 - 59TH PLACE
KENOSHA, WI 53140

August 20 16

PAY TO THE ORDER OF Parvinder of Kenosha \$ 140.00

One hundred forty + 00/100 DOLLARS

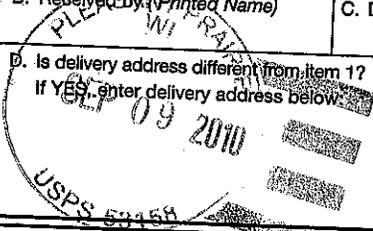
TCF NATIONAL BANK WISCONSIN
Milwaukee, WI 53216

Mike Nelson

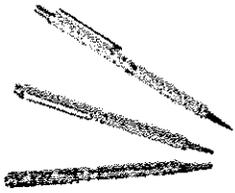
FOR

⑆275071385⑆ ⑆3734881195⑆ 0587

RESERVE GRAY

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature <input checked="" type="checkbox"/> <i>Nick Nelson</i>	
1. Article Addressed to: <div style="border: 1px dashed black; padding: 10px; text-align: center;"> <p>Mr. Nick Nelson 6117 - 12th Avenue Kenosha, WI 53143</p> </div>	B. Received by (Printed Name) _____	C. Date of Delivery _____
	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No <div style="text-align: center;">  </div>	
2. Article Number <i>(Transfer from service label)</i>	3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
	4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	
PS Form 3811, February 2004	Domestic Return Receipt 7009 0080 0002 2323 6596 102595-02-M-1540	

DEPARTMENT OF NEIGHBORHOOD SERVICES AND INSPECTIONS
INTEROFFICE MEMO



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

FROM: Mitchell J. Engen, Supervisor, Property Maintenance Division 
Department of Neighborhood Services and Inspections

SUBJECT: Request to Rescind Special Assessment for Grass/Weed Cutting at 6117 12th Avenue

DATE: September 14, 2010

Mr. Nick Nelson, 6117 12th Avenue, has requested the City Rescind a \$140.00 Special Assessment for grass/weed cutting. Staff's recommendation is to deny the request.

Mr. Nelson was issued an order to cut his grass on June 16, 2010 (see attached copy), A reinspection on June 23, 2010 showed the grass had not been cut. The City's contractor cut the grass on June 24, 2010 (see attached photos).

MJE:saz
Attachments

Name: NICK NELSON
Address: 6117 12th Ave
Kenosha, WI 53143

Case #: W100396

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

NOTICE TO CUT GRASS AND/OR DESTROY WEEDS

Property located at: 6117 12th Ave Kenosha, Wisconsin.

On the 16th day of June, 2010, a representative of the Department of Neighborhood Services and Inspections inspected the premises owned/occupied by you at the above-noted address.

The inspection indicated the subject property is in violation of the following Section(s) of the Code of General Ordinances:

- Section 16.17 F. Noxious weeds, including but not limited to, _____, exceeding a height of eight inches (8").
- Section 16.17 G. Grassy areas exceeding a height of eight inches (8").

PLEASE TAKE NOTICE that you are hereby ordered to cut this grass and/or destroy these weeds and properly dispose of within FIVE (5) DAYS to bring the property into conformity with City ordinances. You are further ordered to maintain property compliance. No further notices will be sent for future violations.

Should you fail to do so, the City will cut or destroy, or arrange for the cutting of the grass or the destruction of said weeds at a minimum charge of 50 per square foot. The City will also charge a **\$100.00 administrative fee** for each parcel plus any contractor costs associated with cleaning the property prior to or in conjunction with the cutting of the grass or destruction of the weeds. These charges, if not paid within thirty (30) days after billing, will be added to the real estate tax bill for this property as a special assessment along with any other costs incurred by the City in processing such assessment.

APPEALS PROCEDURE

This order may be appealed if a written petition for a hearing is filed with the Department Director within forty-eight (48) hours from the date this order was served. An appeal fee of Twenty-five Dollars (\$25.00) must accompany the written petition.

STANDARDS

The City requires that its contractor cut all grass to a height of three inches (3") and that all weeds shall be destroyed by cutting them to the ground. All cutting is to include trimming around/along fences, buildings, and hedgerows. Alley cuttings include any grass and/or weeds to the centerline of the alley. With the exception of the three inch grass height, property owners will be held to the same standards. The City's contractor will automatically complete any work not done to the City's standards without any notice to the property owner.

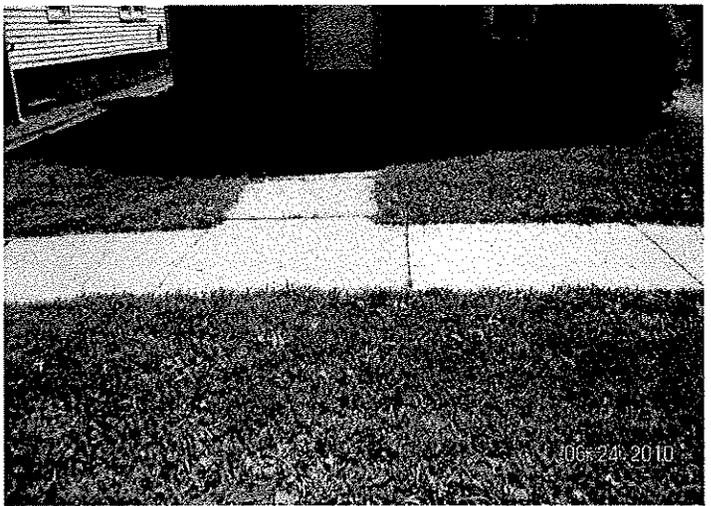
Signed [Signature] Hand Delivered _____
Posted 6-16-10 Mailed _____

NOTE: Cut & Trim long grass on Property & Around Buildings

BEFORE PHOTOS
6117 12TH AVENUE



AFTER PHOTOS
6117 12TH AVENUE



BEFORE PHOTOS
6117 12TH AVENUE

AFTER PHOTOS
6117 12TH AVENUE



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CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

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OFFICIAL USE



CITY OF KENOSHA
Department of
City Clerk/Treasurer

7009 0060 0002 2323 6602

Postage	\$.44
Certified Fee	2.80
Return Receipt Fee (Endorsement Required)	2.30
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 5.54

Postmark
Here

September 15, 2010

Sent To
Street, Apt. No.,
or PO Box No.
City, State, ZIP+4
PS Form 3800, August 2008

Mr. Joseph Covelli
4106 Lakeview Drive
Racine, WI 53403

Mr. Joseph Covelli
4106 Lakeview Drive
Racine, WI 53403

Re: Trash & Debris Removal Special Assessment 2910-23rd Avenue, 07-222-24-489-010
Request to Rescind \$230.00

Dear Mr. Covelli:

The City of Kenosha Finance Committee will review your above referenced request at their regular meeting to be held on Monday, September 20, 2010 at 5:30 pm in Room 204 of the Kenosha Municipal Building, 625-52nd Street.

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

Should you have any questions please do not hesitate to contact me at 262-653-4020 or dsalas@kenosha.org

Sincerely,

CITY OF KENOSHA

Debra L. Salas
Deputy City Clerk/Treasurer

C: City Attorney
Scott Buck - Health Sanitarian
Rocco LaMacchia - Alderman - 5th District

COPY

625 - 52nd Street • Kenosha, Wisconsin 53140-3480
262.653.4020 • Fax 262.653.4023 • email: cityclerk@kenosha.org • www.kenosha.org

Finance Committee
Resolution: 110-10
Trash and Debris Pick-up
Property Location: 2910 23rd Ave.
Parcel Number 07-222-24-489-010

To Whom It May Concern:

I am being charged \$230 by the City of Kenosha for a Trash and Debris pickup at 2910 23rd Ave on June 2, 2010. I am writing to request that this charge be terminated. The reason for this request is because the Health Department was never successful in contacting me in regards to the violation.

The property in question – 2910 23rd Ave – is half of a duplex, and was being occupied by renters. I was told by the renters that they put various items on the curb and called the Kenosha Sanitation Department for a large pickup. I am assuming that before the Sanitation Department could come to the location, the Health Department was made aware of the items left on the curb.

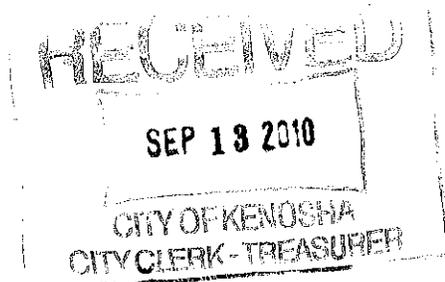
When I received a bill for the Trash and Debris pickup, I called the Health Department, since I did not understand what the bill was for. The Health Department employee, Scott, explained to me that when the violation occurred, he called the phone number for the other half of the duplex – 2912 23rd Ave, owned by my Father, Emilio Covelli – in an attempt to make me aware of the violation.

Scott was unaware that the phone number had been disconnected. He left a message, but since the phone number was re-assigned to another residence, there was no way for me to receive the message. Because of this oversight, I was not made aware that the violation occurred until I received the bill.

I feel that I should not be charged for this service since I was not notified of the violation prior to the services rendered.



Joseph Covelli
September 13, 2010



Form 9
CITY CLERK
CITY CLERK

CITY OF KENOSHA
OFFICE OF THE CITY TREASURER
625-52ND STREET - ROOM 105
KENOSHA WI 53140
SPECIAL ASSESSMENT BILL

EMILIO COVELLI
JOSEPH & KAREN L COVELLI
4106 LAKEVIEW DR
RACINE, WI 53403

BILLING DATE: 09/01/10

PARCEL NUMBER
07-222-24-489-010

PAYABLE TO CITY TREASURER ON OR BEFORE:

FOR: RESOLUTION: 110-10
TRASH & DEBRIS
PROPERTY LOCATED AT:

SEPTEMBER 30, 2010
WITHOUT INTEREST

02910 023 AV

LOTS 4 & 5 BLK 9 HOOD'S SUB
PT OF SE 1/4 SEC 24 T 2 R 22
DOC#1046775
DOC#1373187
DOC#1587681 TOD

PAY THIS AMOUNT
230.00

<u>tax roll</u>	<u>amount</u>	<u>tax roll</u>	<u>amount</u>
2010	235.75	0000	
0000		0000	
0000		0000	
0000		0000	
0000		0000	
TOTAL	235.75		

If this bill is not paid in full by November 30th of this year, this assessment will automatically be placed on your real estate tax bill for the year(s) and amount(s) shown above. Interest is included at 7.5%.

IF PAID BY CHECK, RECEIPT IS CONTINGENT ON CHECK BEING PAID BY BANK ON WHICH IT IS DRAWN.
PARTIAL PAYMENTS OF THIS BILL ARE NOT ALLOWED.
CITY TREASURER-CITY OF KENOSHA

RECEIVED

IF YOU HAVE ANY QUESTIONS REGARDING THIS BILL, PLEASE CONTACT
THE KENOSHA COUNTY DIVISION OF HEALTH AT 262-605-6700

SEP 18 2010
CITY OF KENOSHA
CITY CLERK-TREASURER

Zimbra

dsalas@kenosha.org

± Font size ±

Covelli 2910 23rd Ave**From :** Scott Buck <Scott.Buck@kenoshacounty.org>

Wed, Sep 15, 2010 03:29 PM

Subject: Covelli 2910 23rd Ave

Council

To : dsalas@kenosha.org

6 attachments

On 06/01/10 a complaint came in about a coffee table and 10 bags of garbage on the parkway in front of 2910 23rd Ave.

On 06/02/10 at 11:22 am, I inspected the property and found a large pile of miscellaneous household items and garbage piled on the curb. I posted a 24 hour notice on the house and attempted to contact the owner by phone at 652-1200. I got an answering machine and left a message for the owner letting them know that the notice had been posted, the trash needed to be removed within 24 hours and my name and phone number if they had any questions.

On 06-03-10, I had not heard back from the property owner. I re-inspected the property and found that the pile had not been removed. I called a contractor and at 3:13pm I had the contractor remove the pile.

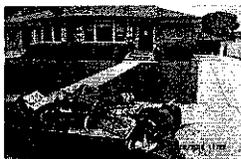
The information in this e-mail message (including any information contained in attachments hereto) is intended only for use of the addressee. This e-mail message may contain confidential or privileged information. If you receive this e-mail message unintentionally, please notify the sender immediately and then delete this message. E-mail transmission is not guaranteed to be secured or error free. The sender is not liable for any errors or omissions in the content of this e-mail message, which may arise as a result of e-mail transmission. E-mails, text messages, and other electronic communications made or received in connection with the transaction of public business, the expenditure of public funds, or the administration of public property are subject to the Wisconsin Public Records Law.



2910 23ave 06-03-10 a.jpg
733 KB



2910 23ave 06-02-10 1.jpg
599 KB



2910 23ave 06-02-10 2.jpg
825 KB







Confidential: Attorney/Client Privilege

RE: *Deborah Wilmot, et al. v. City of Kenosha*
Kenosha County Case No. 09-CV-1174
D/A: July 4, 2008

Mr. and Mrs. Wilmot are a couple in their late 50's, who have lived at 5702 – 34th Avenue for over 30 years. Mrs. Wilmot is a registered nurse at St. Catherine's Hospital; Mr. Wilmot is retired. On the morning of July 4, 2008, the Wilmots rode their bicycles from their home to the lakefront, stopped at a friend's store on 6th Avenue, and then headed home, going west on 60th Street. At 13th Avenue, they turned north, to avoid the traffic and parade preparations on 60th Street. They rode north on 13th Avenue, to the intersection of 13th Avenue and 57th Street, and then turned left, to go west, under the railroad overpass. It was, by then, approximately 11:30 a.m.

As she was going under the railroad overpass, Mrs. Wilmot hit a pothole, and fell to the pavement, landing awkwardly, and fracturing her hip. At her deposition, Mrs. Wilmot denied having been distracted, or having looked to the side and attributed her inability to avoid the pothole to the fact that it was a very sunny day (weather reports confirm this). According to the Wilmots, the pothole was camouflaged by the shadows, under the railroad overpass.

The Wilmots' son took photos of the offending pothole later that day, copies of which are attached. The City subsequently filled the holes.

Mrs. Wilmot incurred over \$42,424.50 in medical bills (her hip required surgical repair with rods and other hardware), and she is claiming lost income of over \$21,000. She has made a relatively complete recovery, but has some residual discomfort.

Mr. and Mrs. Wilmot sued the City claiming the City had breached its duty to maintain its streets in a reasonably safe condition. Mrs. Wilmot is seeking damages for her pain and suffering, her medical bills and her lost income. Mr. Wilmot is seeking damages for "loss of consortium," meaning the impact his wife's physical injuries had had on him.

Under Wisconsin law, every municipality has a statutory duty to exercise ordinary care to maintain and repair its streets so they are reasonably safe for public travel. If someone is hurt because the City has breached this duty, the statute provides that the City can be liable for the injured person's damages.

Claims against the City are subject to the State's comparative negligence laws, which provides for a reduction of an injured person's damages in a percent equal to the injured person's percent of contributory negligence. For example, if fault for an accident is apportioned 75% to the

City and 25% to the plaintiff, the plaintiff's recoverable damages would be reduced by 25%. If the plaintiff is more than 50% at fault for his or her accident, he or she collects nothing. In addition, the most any one plaintiff can recover from the City for an accident attributable to a street defect is \$50,000.

Mr. and Mrs. Wilmot are willing to accept a total of \$30,000 for their claims, \$27,500 of which would be allocated to Mrs. Wilmot, and \$2,500 of which would be allocated to Mr. Wilmot. They would also agree to indemnify the City and hold it harmless against any claims by Mrs. Wilmot's health insurer, for reimbursement of medical bills it paid. Although I don't know the details, the Wilmots' attorney tells me that she has already reached a deal with the health insurer to split the \$30,000, if the City approves the settlement.

I am recommending this settlement. While it is certainly possible that a jury would find Mrs. Wilmot more at fault for failing to avoid the pothole than the City was for failing to fill it, I think it is more likely that the City would be found at least as much at fault as Mrs. Wilmot.

Moreover, Mrs. Wilmot's damages are significant. I would think it likely that a jury would assess her pain and suffering at between \$25,000 and \$30,000. With medical bills in excess of \$42,000, and claimed loss of income of \$21,000 (I think the actual figure is lower), the total damages should be at least \$75,000 to \$80,000. Even if fault were apportioned 50/50, the City would have to pay between \$37,500 and \$40,000. Mr. Wilmot's claim is worth considerably less, but unless the jury found Mrs. Wilmot more at fault than the "pothole", I would envision an adverse verdict of at least \$40,000. In addition, the City would continue to incur attorney fees if the case continues on to trial.

ADDENDUM
Deborah Wilmot, et al. v. City of Kenosha
Kenosha County Case No. 09-CV-1174
D/A: July 4, 2008

After review with Bob Wilson, Street Department Supervisor, we have confirmed that the City had received no complaints about potholes under the railroad bridge on 57th Street prior to Mrs. Wilmot's 7/4/08 accident. The potholes under the bridge were filled on 7/18/08 (before Mrs. Wilmot filed her claim) in response to complaints of potholes on 56th Street, near the courthouse.

Typically, when a crew is sent out in response to a complaint, they address not only the specific pothole(s) that generated the complaint but also any other significant problems observed in the area. In this case, when the crew finished repairs on 56th Street they went south on 13th Avenue and filled potholes under the bridge on 57th Street. It is just a coincidence that a complaint was received regarding the road condition near the courthouse at about the same time that Mrs. Wilmot fell. After receipt of Mrs. Wilmot's claim, a crew was sent to the intersection of 57th Street and 13th Avenue on 8/14/08 and filled additional potholes to the east of the intersection.

Carmen Audeo-DeZelada vs. The City of Kenosha

FACTS

On June 5, 2009 Carmen Audeo-DeZelada was headed south on 30th Avenue when she stopped in traffic to turn left onto eastbound 50th Street. Clement Abongwa, who was driving a city vehicle behind Ms. DeZelada, was unable to stop and swerved to avoid the vehicle but struck it in the right rear. Ms. DeZelada's vehicle proceeded forward and collided with a concrete utility pole before coming to a stop. The passenger (Ms. DeZelada's son) claims he and Ms. DeZelada were wearing their seatbelts. Ms. DeZelada was transported to the emergency room due to head/neck/back pain.

LIABILITY

This appears to be a case where there is little (if any) contributory negligence on the part of Ms. DeZelada. Based on the evidence examined during the traffic accident investigation, the high beam filament in the lower right tail lamp assembly was incandescent at the time the bulb was broken. This would support a conclusion that Ms. DeZelada's brakes were being applied at the time of the collision.

INJURIES

Ms. DeZelada was diagnosed by the emergency room physician with a neck strain. In addition to the neck strain, an abrasion to the forehead was noted. X-rays and a CT Scan of the neck/spine were done. Ms. DeZelada was given Motrin for pain and discharged. Ms. DeZelada had follow-up care with Dr. Miloslavic of United Hospital Systems who referred her to Dr. John Murphy for chiropractic care. She received a total of 12 treatments with the last one on September 8, 2009. Ms. DeZelada's attorney alleges medical expenses of \$6,688.65.

SETTLEMENT

Ms. DeZelada has agreed to accept the City's offer of \$12,500.00. That sum includes any subrogated claims. The City Attorney's office would recommend approval of settlement in that amount.

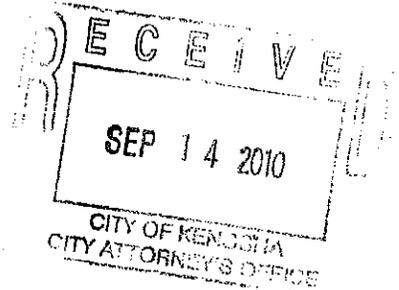


ODAM LAW
ATTORNEYS AT LAW

(262) 654-8700 - T
(262) 654-8600 - F
6633 Green Bay Road
Kenosha, WI 53142

September 10, 2010

Confidential: Attorney/Client Privilege



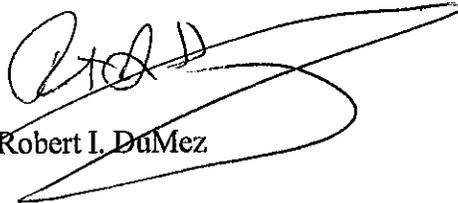
Attorney William K. Richardson
Assistant City Attorney
City of Kenosha
625 - 52nd Street
Kenosha, WI 53140

RE: *Jorge F. Guadarrama v. Deborah L. Zastrow and City of Kenosha and
Gaal v. City of Kenosha*

Dear Mr. Richardson:

I am happy to report that Judge Wilk granted our motion to dismiss Mr. Guadarrama's suit, because of Mr. Guadarrama's failure to prosecute. I will send you a copy of the court's order after it is signed. This will end this matter, unless Mr. Guadarrama appeals, or files a motion to reopen the case.

Very truly yours,



Robert I. DuMez

RID/bak
cc: Tom Mann, CVMIC

Jorge Guadarrama vs. City of Kenosha

On April 17, 2009, Jorge Guadarrama was southbound on Highway 31. Debbie Zastrow of the Kenosha Police Department was pulling out from the access road to the parking lot at the Kohl's Department Store. The vehicles collided and Mr. Guadarrama claimed injuries. There was some issue regarding Mr. Guadarrama's speed and whether he made a u-turn just north of the accident site.

The injuries were soft tissue in nature consisting of neck and back pain. He also claimed headaches. He refused transport to the emergency room. He saw a chiropractor (who interestingly did not recommend chiropractic intervention) and a physical therapist. He treated for approximately 6 weeks and alleged medical expenses of \$5,885.00 and \$62.00 in wage loss.

Mr. Guadarrama's claim was denied and he brought suit against the City and Officer Zastrow. Robert DuMez of O'Connor, DuMez, Alia & McTernan represented the City. Mr. DuMez successfully brought to the court a motion asking the matter to be dismissed. You have a copy of Mr. DuMez's letter to the City Attorney's office notifying the City of the dismissal.

**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 08/16/10 through 08/31/10 and have approved the disbursements as follows:

1. Checks numbered from 098014 through 098407 as shown on attached listing consisting of:

a. Debt Service	-0-
b. Investments	-0-
c. All Other Disbursements	20,494,956.10
SUBTOTAL	20,494,956.10

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period:	1,247,878.67
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TOTAL DISBURSEMENTS APPROVED	21,742,834.77
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David Bogdala

Daniel Prozanski Jr.

Katherine Marks

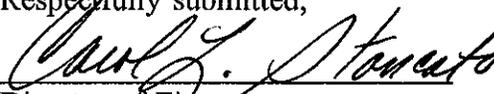
Eric Haugaard

Tod Ohnstad

Theodore Ruffalo

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

Respectfully submitted,



Director of Finance

(disbursementsblank.share.fin)

**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: 09/07/10

Prepared By: *MKS*

Reviewed By: *(Signature)*

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98014	8/18	RNOW, INC.	630-09-50101-393-000	7/10-SE PARTS/MATERI	630.03
98015	8/18	CHESTER ELECTRONICS SUPPLY	110-01-51102-311-000	8/10 DP-UPS BATTERY	120.00
			110-02-52101-389-000	8/10 PD-SURGE PRCTCT	39.99
			110-02-52101-389-000	8/10 PD-USB HUB/EXT	23.97
			110-02-52101-389-000	7/10 PD-POWER STRIP	21.99
			110-01-51102-311-000	7/10 DP-PHONE CORDS	15.31
			110-05-55109-344-000	7/10 PA-PARTS/MATRL	10.47
			520-09-50201-317-000	8/10 TD-PARTS/MATRL	4.99
			520-09-50201-317-000	8/10 TD-PARTS/MATRL	4.99
				..... CHECK TOTAL	241.71
98016	8/18	VIKING ELECTRIC SUPPLY	110-05-55108-248-000	7/10-PA ELECTRICAL M	157.20
			110-03-53109-375-000	7/10-ST ELECTRICAL M	74.46
			110-01-51801-389-000	7/10-MB ELECTRICAL M	11.77
				..... CHECK TOTAL	243.43
98017	8/18	BURR OAKS GREENHOUSE	524-05-50101-353-000	FLOWERS-GOLF COURSE	512.98
98018	8/18	HWY C SERVICE	501-09-50105-344-000	8/10-ST SERVICE & PA	190.00
			501-09-50105-344-000	8/10-SW SERVICE & PA	188.90
			110-03-53113-235-000	8/10-ST SERVICE & PA	124.54
			110-03-53113-235-000	7/10-ST SERVICE & PA	119.20
			524-05-50101-344-000	7/10-GO SERVICE & PA	69.12
			110-03-53103-361-000	8/10-ST SERVICE & PA	32.45
			110-05-55102-249-000	7/10-PW SERVICE/PART	2.36
				..... CHECK TOTAL	726.57
98019	8/18	INTERSTATE ELECTRIC SUPPLY	110-05-55111-246-000	AND POOL-LIGHT BULB	456.00
98020	8/18	CARDINAL HEALTH	206-02-52205-318-000	7/10 MEDICAL SUPPLIE	541.37
			206-02-52205-318-000	7/10 MEDICAL SUPPLIE	511.24
			206-02-52205-318-000	7/10 MEDICAL SUPPLIE	220.17
			206-02-52205-318-000	7/10 MEDICAL SUPPLIE	102.73
			206-02-52205-318-000	7/10 MEDICAL SUPPLIE	10.44
				..... CHECK TOTAL	1,385.95
98021	8/18	KENOSHA ANIMAL HOSPITAL	110-02-52103-381-000	EDY-SHOTS/SCREENS	236.60

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98022	8/18	LABOR PAPER, THE	259-06-50407-259-000	#5147928 PUBLISH	43.00
			110-01-50101-321-000	7/10 ZONING #18.02	37.40
				..... CHECK TOTAL	80.40
98023	8/18	PALMEN BUICK	630-09-50101-393-000	7/10-SE PARTS/MATERI	333.62
			630-09-50101-393-000	7/10-SE PARTS/MATERI	286.49
				..... CHECK TOTAL	620.11
98024	8/18	M A TRUCK PARTS	520-09-50201-347-000	7/10-TD MATERIALS &	1,273.02
98025	8/18	WE ENERGIES	520-09-50301-221-000	#31 06/30-07/30	4,281.81
			110-05-55102-221-000	#31 07/08-08/09	1,131.46
			524-05-50101-221-000	#31 07/07-08/05	891.42
			110-05-55109-221-000	#31 07/08-08/06	833.79
			110-03-53109-221-000	#31 07/08-08/08	802.91
			110-05-55109-221-000	#31 07/07-08/08	708.97
			110-05-55109-221-000	#31 07/12-08/10	655.66
			110-03-53109-221-000	#31 07/07-08/05	429.34
			110-05-55102-221-000	#31 07/08-08/08	393.19
			110-03-53109-221-000	#31 07/12-08/10	346.81
			110-05-55109-221-000	#31 07/07-08/05	297.47
			110-03-53109-221-000	#31 07/06-08/05	271.28
			110-03-53103-221-000	#31 07/12-08/10	244.48
			110-03-53109-221-000	#31 07/05-08/03	192.19
			110-05-55109-221-000	#31 07/08-08/08	176.67
			110-03-53103-221-000	#31 07/05-08/03	163.87
			110-03-53109-221-000	#31 07/08-08/09	121.10
			110-05-55109-221-000	#31 07/06-08/04	115.79
			110-03-53109-221-000	#31 07/08-08/06	114.55
			110-05-55109-221-000	#31 07/11-08/09	106.24
			110-05-55102-221-000	#31 07/07-08/05	82.82
			524-05-50101-222-000	#31 07/07-08/05	69.45
			110-05-55108-221-000	#31 07/11-08/09	65.44
			110-05-55109-221-000	#31 07/13-08/11	61.23
			520-09-50301-222-000	#31 06/29-07/29	56.44
			110-05-55109-222-000	#31 07/07-08/05	21.65
			110-03-53109-221-000	#31 07/11-08/09	21.36
			519-09-50106-221-000	#31 07/12-08/10	21.13
			110-05-55102-221-000	#31 07/13-08/11	17.80
			110-05-55109-221-000	#31 07/09-08/09	16.10
			110-05-55103-222-000	#31 07/05-08/03	13.62
			521-09-50101-222-000	#31 06/30-08/01	10.03
			110-05-55109-222-000	#31 07/08-08/08	8.99
110-05-55102-221-000	#31 07/12-08/10	8.54			
110-05-55102-221-000	#31 07/13-08/11	8.45			
110-05-55109-222-000	#31 07/12-08/10	8.41			
110-05-55109-222-000	#31 07/06-08/04	8.41			
110-01-51802-222-000	#31 07/11-08/09	8.41			
	 CHECK TOTAL		12,787.28	

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98026	8/18	WE ENERGIES	110-03-53109-221-000	INSTALL 3904 27 ST	678.84
98027	8/18	PAYNE & DOLAN INC.	110-03-53103-355-000	7/10-ASPHALT MATERIA	862.89
98028	8/18	REINDERS INC.	630-09-50101-393-000	7/10-SE PARTS/SERVIC	102.04
			630-09-50101-393-000	7/10-SE PARTS/SERVIC	97.60
				..... CHECK TOTAL	199.64
98029	8/18	KENOSHA WATER UTILITY	461-11-50901-581-000	1102 52 ST-STORMWTR	53.18
			758-09-50106-259-850	4/19-6/17 WATER	32.96
			463-11-50801-589-000	5510 22 AVE-STORMWTR	9.26
			463-11-50801-589-000	2222 56 ST-STORMWTR	9.26
			463-11-50801-589-000	6209 13 AV-STORMWTR	9.26
			463-11-50801-589-000	6731 14 AV-STORMWTR	9.26
			463-11-50801-589-000	2217 55 ST-STORMWTR	9.26
			461-11-50901-581-000	5016 SHERIDAN-STMWTR	8.26
			463-11-50801-589-000	6733 14 AV-STORMWTR	6.28
				..... CHECK TOTAL	146.98
98030	8/18	KENOSHA WATER UTILITY	110-03-53113-259-000	7-12/10 DIGGERS HTLN	1,587.67
			501-09-50105-259-000	7-12/10 DIGGERS HTLN	1,587.66
				..... CHECK TOTAL	3,175.33
98031	8/18	DOVER FLAG & MAP	110-05-55109-389-000	US FLAGS	349.52
98032	8/18	MEDICAL COLLEGE OF WISCONSIN	206-02-52205-219-000	7/10-MED DIRECTOR SE	5,000.00
98033	8/18	KENOSHA COMMUNITY HEALTH	259-06-50406-259-000	#5149683 SUBGR AGRMT	25,174.09
98034	8/18	KRUSCHKE EQUIPMENT & SALES	632-09-50101-235-000	REPLACE MOTOR/PUMP	1,000.00
98035	8/18	STATE CHEMICAL MANUFACTURING	630-09-50101-393-000	7/10-SE MATERIALS	1,081.84
98036	8/18	XEROX CORPORATION	110-02-52201-232-000	6/22-7/21 5,600 OVRS	42.56
98037	8/18	HOLLAND SUPPLY, INC.	520-09-50201-347-000	7/10-TD HYDRAULIC FI	61.57
			630-09-50101-393-000	7/10-CE HYDRAULIC FI	30.45
				..... CHECK TOTAL	92.02
98038	8/18	ENDPOINT SOLUTIONS, LLC	463-11-50801-589-000	ASBESTOS 5915 SHER	1,800.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98039	8/18	INTEGRATED TIME PRODUCTS	110-03-53103-232-000	TIME CLOCK MAINT.	145.00
98040	8/18	SELECT SOUND SERVICE INC.	414-11-50906-589-000	BALANCE-TONE ALERT	3,630.12
98041	8/18	ECO/SAFE PLUS, LLC	520-09-50201-382-000	URINAL SCREENS	89.50
98042	8/18	LEE PLUMBING, INC.	501-09-50105-246-000	7/10-ST HVAC, PLUMBI	391.30
			110-02-52203-241-000	7/10-FD#2 HVAC	255.00
				..... CHECK TOTAL	646.30
98043	8/18	MOMAR, INC	520-09-50201-317-000	PASSAGE LIQUID	218.60
98044	8/18	WIS DEPT OF TRANSPORTATION	110-02-52107-264-000	C FLAHITE-8/25-26/10	75.00
98045	8/18	HILLSIDE TRUE VALUE	630-09-50101-393-000	7/10-SE MISC. SUPPLI	30.65
			501-09-50105-235-000	7/10-ST MISC. SUPPLI	16.95
			110-01-51801-389-000	7/10-PW MISC. SUPPLI	15.98
				..... CHECK TOTAL	63.58
98046	8/18	OCPA-HONOR GUARD	110-02-52107-264-000	4 FOR 9/13-17/10	1,000.00
98047	8/18	MALSACK, J	110-09-56501-259-570	8/10 5529 24 AV-GRS	425.00
			110-09-56501-259-570	8/10 6522 30 AV-GRS	360.00
			110-09-56501-259-570	8/10 6509 89 CT-GRS	295.00
			110-09-56501-259-570	8/10 4924 SHER-GRAS	255.00
			110-09-56501-259-570	8/10 6715 23 AV-GRS	255.00
			110-09-56501-259-570	8/10 4906 29 AV-GRS	250.00
			110-09-56501-259-570	8/10 7022 44 AV-GRS	245.00
			110-09-56501-259-570	7/10 4704 24 AV-GRS	240.00
			110-09-56501-259-570	8/10 6820 23 AV-GRS	215.00
			110-09-56501-259-570	8/10 5107 21 AV-GRS	209.00
			110-09-56501-259-570	8/10 5821 5 AV-GRAS	166.25
			110-09-56501-259-570	8/10 3705 52 ST-GRS	155.00
			110-09-56501-259-570	7/10 2908 RSVLT-GRS	155.00
			110-09-56501-259-570	8/10 7713 7 AV-GRAS	125.00
			110-09-56501-259-570	8/10 1610 76 ST-GRS	115.00
			110-09-56501-259-570	8/10 8115 SHER-GRAS	114.00
			110-09-56501-259-570	8/10 5825 4 AV-GRAS	104.50
			758-09-50105-259-850	REMOVE TREE	100.00
			461-11-50901-581-000	4702 10 AVE-TREE	100.00
			110-09-56501-259-570	8/10 1207 57 ST-GRS	90.00
			110-09-56501-259-570	8/10 19 ST&30 AV-GRS	85.00
			110-09-56501-259-570	8/10 5541 37 AV-GRS	75.00
			110-09-56501-259-570	7/10 1712 60 ST-GRS	75.00
			110-09-56501-259-570	8/10 5821 SHER-GRAS	71.25
			110-09-56501-259-570	8/10 918 43 ST-GRAS	70.00
			110-09-56501-259-570	8/10 1214 63 ST-GRS	66.50
			110-09-56501-259-570	8/10 6523 32 AV-GRS	40.00
			758-09-50104-259-850	07/10 GRASS	27.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			758-09-50103-259-850	07/10 GRASS	27.00
			758-09-50105-259-850	07/10 GRASS	17.55
			110-09-56501-259-570	8/10 4114 21 ST-GRS	8.55
			110-09-56501-259-570	8/10 4212 21 AV-GRS	6.55
			110-09-56501-259-570	8/10 4225 22 AV-GRS	6.46
				..... CHECK TOTAL	4,549.61
98048	8/18	JENSEN TOWING	206-02-52205-344-000	TOW-KFD MED 3	95.00
98049	8/18	INSTY-PRINTS	520-09-50101-389-000	50 BUS DECALS	59.25
98050	8/18	T & A INDUSTRIAL, LTD.	501-09-50105-344-000	8/10-ST MISC SUPPLIE	431.84
98051	8/18	HANSMANN PRINTING	110-01-50101-311-000	7/10 CT-BC'S/ENVELP	391.00
			110-02-52103-311-000	7/10 PD-9 BUS CARDS	225.00
			110-02-52103-311-000	7/10 PD-RADAR LOGS	139.00
			110-02-52103-311-000	7/10 PD-BUSINESS CRD	25.00
				..... CHECK TOTAL	780.00
98052	8/18	J EWENS DESIGN INC	520-09-50201-344-000	8/10-TD#3502 3M VINYL	415.00
			520-09-50201-344-000	8/10-TD#4024 3M VINYL	293.00
			520-09-50201-344-000	8/10-TD#4023 3M VINYL	186.00
				..... CHECK TOTAL	894.00
98053	8/18	AT&T	110-01-51801-225-000	7/10-653-8297	36.83
98054	8/18	MENARDS (KENOSHA)	110-02-52203-382-000	7/10-FD#7 MERCHANDIS	108.01
			110-01-51801-382-000	7/10-MB MERCHANDISE	102.86
			110-05-55109-357-000	7/10-PA MERCHANDISE	44.57
			110-05-55109-382-000	7/10-PA MERCHANDISE	40.05
			110-02-52203-382-000	7/10-FD#2 MERCHANDIS	30.56
			110-01-51801-389-000	7/10-MB MERCHANDISE	25.54
			521-09-50101-344-000	7/10-AR MERCHANDISE	24.44
			110-05-55109-361-000	7/10-PA MERCHANDISE	18.03
			110-02-52203-353-000	7/10-FD#2 MERCHANDIS	15.88
			521-09-50101-382-000	7/10-AR MERCHANDISE	15.33
			521-09-50101-361-000	7/10-AR MERCHANDISE	9.82
			110-02-52203-353-000	7/10-FD#7 MERCHANDIS	6.92
			521-09-50101-385-000	7/10-AR MERCHANDISE	5.96
			520-09-50202-249-000	6/10-TD MERCHANDISE	5.54
			 CHECK TOTAL	453.51

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98055	8/18	CENTRAL HIGH SCHOOL	110-00-21812-000-000	09 TAX ROLL STLMNT	92,524.14
98056	8/18	BRISTOL SCHOOL DISTRICT #1	110-00-21811-000-000	09 TAX ROLL STLMNT	138,010.90
98057	8/18	PREVOST CAR (US) INC	520-09-50201-347-000	7/10-TD BUS PARTS	67.24
98058	8/18	NEXTEL COMMUNICATIONS	110-02-52109-226-000	7/10 PHONE SERVICE	321.12
98059	8/18	GRAINGER	110-02-52203-344-000	7/10-FD PARTS/MATERI	509.77
98060	8/18	BERGAMOT	110-05-55108-219-000	MEDALLIONS	1,220.00
98061	8/18	WURTA	520-09-50301-264-000	9/20-22/10 WAUSAU	400.00
98062	8/18	FIRE DEPT TRAINING NETWORK	110-02-52206-322-000	9/10-8/11 SUBSCRIPT	240.00
98063	8/18	GATEWAY TECH COLLEGE	110-00-21803-000-000	09 TAX ROLL STLMNT	1,482,588.24
98064	8/18	PARIS JT. 1 SCHOOL DISTRICT	110-00-21813-000-000	09 TAX ROLL STLMNT	14,242.39
98065	8/18	URBAN LEAGUE OF RACINE AND	259-06-50602-259-000	#5149692 SIBGR AGRMT	1,473.37
98066	8/18	BUSCHE, JUDY LLC	110-09-56501-259-000	7/10 PROCESS SERVICE	25.00
98067	8/18	MIDWEST GRAPHICS SERVICES	259-06-50407-259-000	7/10 CDGB RESURFACE	57.00
98068	8/18	HUNTZMAN ENTERPRISES	110-02-52103-367-000	PATCHES	253.00
98069	8/18	CLAWZ AND PAWZ ANIMAL RESC	110-04-54102-254-000	07/10 394 CAPT/DISPL	15,170.00
			110-04-54102-254-000	08/10 MONTHLY FEE	3,500.00
				..... CHECK TOTAL	18,670.00
98070	8/18	GLASMAN TOWING	110-02-52103-219-000	8/10 SQD 3036 TOW	25.00
98071	8/18	ROLAND MACHINERY EXCHANGE	630-09-50101-393-000	7/10-SE#1124 PARTS/M	122.52
98072	8/18	TOTAL ENERGY SYSTEMS, LLC	110-02-52103-231-000	SERVICE-RADIO TOWER	130.68
98073	8/18	LABAHN, JEFFREY B	110-01-51701-219-000	8/10 REPLENISH	161.00
			463-11-50801-589-000	8/10 REPLENISH	33.00
			110-01-51701-311-000	8/10 REPLENISH	6.32
			 CHECK TOTAL	200.32

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98074	8/18	WE ENERGIES	758-09-50108-259-852	RETIRE GAS 5126 21ST	602.16
98075	8/18	JOHNSON BANK	110-00-21802-000-000	UNIFIED TAX LEVY	10,374,488.18
			110-00-21801-000-000	KENOSHA CO TAX LEVY	4,520,363.54
			110-00-21809-000-000	STATE TAX LEVY	211,355.38
				..... CHECK TOTAL	15,106,207.10
98076	8/18	LIVING LIGHT CHRISTIAN CHRCH	110-00-46504-000-000	PENNOYER/RAIN OUT	95.00
98077	8/18	PATRENETS, HEATHER R	110-02-52102-219-000	INTERPRET 10-111741	75.00
98078	8/18	KANIOS, MICHAEL	110-00-46394-000-000	APPLIANCE STICKER	15.00
98079	8/18	HEINZMANN, TRICIA	110-00-46517-000-000	2010 POOL PASSES	20.00
98080	8/18	DAVIS, LYNNETTE	110-00-21905-000-000	BEACH HOUSE-8/7/10	300.00
98081	8/18	DUPREE, REV. CALLIE	110-00-21905-000-000	ORIBILETTI-8/5/10	175.00
98082	8/18	BROWN, THOMAS	110-00-21905-000-000	BEACH HOUSE-8/6/10	300.00
98083	8/18	WHEELER, ANTONIO	110-00-21109-000-000	COURT PYMT 1088809	3.00
98084	8/18	CAPUTA, NICK	110-00-21905-000-000	RSVLT 2010 BASEBALL	50.00
98085	8/18	SHOWTIME SPORTS LLC	110-00-47119-000-000	6/21-22/10 NASH PK	200.00
98086	8/18	WENBERG, JOHN D.	110-09-56405-166-000	8/07-9/05/10 PPD	1,222.00
98087	8/18	MILLSAPS, NINA M.	110-01-51303-263-000	8/10-INTERVIEW PANEL	28.30
98088	8/18	MORRISSEY, JOHN W.	110-02-52107-261-000	REPLENISH I-PASS	80.00
98089	8/18	TURNER, WILLY	520-09-50101-161-000	COMPROMISE ORDER	16,499.54
98090	8/18	BARFOTH, DARLENE K.	110-02-52102-367-000	2010 CLOTHING ALLOW	183.31
98091	8/18	BOSMAN, KEITH	110-01-51301-341-000	8/07/10 GASOLINE	25.03
98092	8/18	POTTER, JACK	520-09-50106-311-000	2010 UNIFORM ALLOW	67.47

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98093	8/18	CEPRESS, TIMOTHY J	110-01-51303-144-000	SUMMER 2010 TUITION	348.00
98094	8/20	A & B PRO HARDWARE	520-00-18751-000-000	METRA STATION KEYS	7.20
98095	8/20	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	8/20/10 UNION DUES	3,160.62
98096	8/20	BINDELLI BROTHERS, INC	110-09-56501-259-569	7/10 1539 16 AVE	286.60
			110-09-56501-259-569	7/10 5525 24 AVE	183.30
			110-09-56501-259-569	7/10 1539 16 AVE	92.12
			110-09-56501-259-569	7/10 5024 47 AVE	57.24
				..... CHECK TOTAL	619.26
98097	8/20	TEAMSTERS LOCAL UNION 43	110-00-21555-000-000	8/20/10 UNION DUES	1,191.48
			110-00-21592-000-000	8/20/10 INIT FEES	300.00
				..... CHECK TOTAL	1,491.48
98098	8/20	HWY C SERVICE	501-09-50105-344-000	7/10-ST SERVICE/PART	249.10
98099	8/20	CARDINAL HEALTH	206-02-52205-318-000	7/10 MEDICAL SUPPLIE	467.87
			206-02-52205-318-000	7/10 MEDICAL SUPPLIE	437.74
				..... CHECK TOTAL	905.61
98100	8/20	KRANZ, INC.	630-09-50101-393-000	C-FOLD TOWELS	2,378.93
			630-09-50101-393-000	TRASH BAGS	1,727.55
				..... CHECK TOTAL	4,106.48
98101	8/20	LAKESIDE STEEL & MFG. CO.	630-09-50101-393-000	7/10-CE#2711 PARTS	115.05
98102	8/20	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	8/20/10 CITY HRLY	15,772.55
			110-00-21562-000-000	8/20/10 WATER HRLY	4,279.10
			110-00-21562-000-000	8/20/10 MUSEUM HRLY	185.00
				..... CHECK TOTAL	20,236.65
98103	8/20	LABOR PAPER, THE	401-11-51004-586-000	7/10 SDWLK, DRIVEWY	26.62
			110-01-50101-321-000	7/10 1ST/2ND ORDS	26.20
			401-11-51001-585-000	7/10 INSTL ASSESSMT	10.24
			401-11-51004-586-000	7/10 SDWLK,CURB,CTR	9.82
				..... CHECK TOTAL	72.88
98104	8/20	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	7/8/10 P BRIETCHAFT	6,373.13
			110-09-56405-161-000	7/4/10 A GONZALEZ	532.22
			110-09-56405-161-000	7/31/10 R TESSMANN	9.30
			 CHECK TOTAL	6,914.65

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98105	8/20	M A TRUCK PARTS	110-02-52203-344-000	7/10 FD MATERIALS &	3,137.38
			630-09-50101-393-000	7/10 CE MATERIALS &	1,751.22
			206-02-52205-344-000	7/10 FD MATERIALS &	385.88
				..... CHECK TOTAL	5,274.48
98106	8/20	AMERICAN PLANNING ASSOC	110-01-51701-323-000	M. MAKI 10/10-9/11	355.00
98107	8/20	SHOPKO DEPT. STORE	520-09-50301-388-000	7/10-TD MERCHANDISE	41.98
98108	8/20	KENOSHA WATER UTILITY	110-05-55109-224-000	#1 8/01/10 WTR/STRM	11,579.36
			110-05-55109-223-000	#1 8/01/10 WTR/STRM	4,645.14
			110-05-55111-224-000	#1 8/01/10 WTR/STRM	1,933.43
			110-05-55104-224-000	#1 8/01/10 WTR/STRM	1,408.68
			524-05-50101-224-000	#1 8/01/10 WTR/STRM	1,226.98
			110-05-55106-224-000	#1 8/01/10 WTR/STRM	1,126.30
			110-02-52203-224-000	#1 8/01/10 WTR/STRM	591.38
			110-01-51802-223-000	#1 912 35 ST	569.14
			524-05-50101-223-000	#1 8/01/10 WTR/STRM	461.36
			110-01-51801-224-000	#4 8/01/10 WTR/STRM	458.45
			522-05-50102-224-000	#1 8/01/10 WTR/STRM	441.55
			110-02-52203-223-000	#1 8/01/10 WTR/STRM	349.86
			110-01-51801-223-000	#4 8/01/10 WTR/STRM	338.46
			110-05-55102-224-000	#1 8/01/10 WTR/STRM	148.70
			633-09-50101-224-000	#1 8/01/10 WTR/STRM	146.92
			520-09-50301-224-000	#1 8/01/10 WTR/STRM	143.76
			633-09-50101-223-000	#1 8/01/10 WTR/STRM	111.06
			110-03-53116-224-000	#1 8/01/10 WTR/STRM	84.96
			110-02-52110-223-000	#1 8/01/10 WTR/STRM	72.14
			110-01-51802-224-000	#1 912 35 ST	70.88
			110-02-52110-224-000	#1 8/01/10 WTR/STRM	33.78
			520-09-50301-223-000	#1 8/01/10 WTR/STRM	14.26
				..... CHECK TOTAL	25,956.55
98109	8/20	KENOSHA WATER UTILITY	110-05-55109-223-000	05-06/10 STORMWATER	7,282.12
			524-05-50101-223-000	05-06/10 STORMWATER	585.40
			110-03-53103-223-000	05-06/10 STORMWATER	517.02
			461-11-50902-581-000	05-06/10 STORMWATER	500.20
			520-09-50301-223-000	05-06/10 STORMWATER	416.58
			445-11-50401-589-000	05-06/10 STORMWATER	272.74
			110-03-53116-223-000	05-06/10 STORMWATER	208.86
			463-11-50801-589-000	05-06/10 STORMWATER	164.88
			110-01-51802-223-000	2906 14TH AVE	145.00
			110-02-52203-223-000	05-06/10 STORMWATER	136.30
			491-11-50102-219-000	05-06/10 STORMWATER	120.32
			519-09-50116-249-000	05-06/10 STORMWATER	112.34
			110-01-51802-223-000	2925 14TH AVE	110.06
			519-09-50124-249-000	05-06/10 STORMWATER	103.20
			519-09-50103-249-000	05-06/10 STORMWATER	99.08
			519-09-50109-249-000	05-06/10 STORMWATER	62.44

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-09-56519-259-000	05-06/10 STORMWATER	50.46
			519-09-50118-249-000	05-06/10 STORMWATER	43.76
			519-09-50120-249-000	05-06/10 STORMWATER	43.48
			110-01-51802-223-000	1715 52ND ST	37.20
			491-11-50106-219-000	05-06/10 STORMWATER	33.22
			110-05-55109-223-000	05-06/10 STORMWATER	28.22
			110-01-51802-223-000	2401 14TH AVE	8.26
			420-11-50603-589-000	05-06/10 STORMWATER	7.28
				..... CHECK TOTAL	11,088.42
98110	8/20	MED ALLIANCE GROUP	206-02-52205-318-000	7/10-FD EZ IO NEEDLE	1,505.16
98111	8/20	WIS FUEL & HEATING INC	520-09-50106-341-000	8/10-TD LUBRICANTS/O	721.02
			630-09-50101-393-000	8/10-CE LUBRICANTS/O	350.40
			501-09-50105-341-000	8/10-ST RETURN LUBRI	20.00CR
				..... CHECK TOTAL	1,051.42
98112	8/20	BECKER AWNING	524-05-50101-369-000	AWNING	1,071.19
98113	8/20	CURTIS INDUSTRIES, INC	630-09-50101-393-000	7/10 SE FASTENERS-VA	213.15
98114	8/20	DON'S AUTO PARTS	630-09-50101-393-000	8/10 SE #2231 PARTS	507.96
			630-09-50101-393-000	8/10 SE #2389 PARTS	389.32
				..... CHECK TOTAL	897.28
98115	8/20	FABCO EQUIPMENT, INC.	630-09-50101-393-000	8/10 SE PARTS & MATE	504.55
			630-09-50101-393-000	7/10 SE PARTS & MATE	437.63
			630-09-50101-393-000	8/10 SE PARTS & MATE	384.41
			630-09-50101-393-000	8/10 SE PARTS & MATE	306.52
			630-09-50101-393-000	7/10 SE PARTS & MATE	152.61
			630-09-50101-393-000	7/10 SE PARTS & MATE	57.91
			630-09-50101-393-000	8/10 SE PARTS & MATE	33.37
			630-09-50101-393-000	6/10 SE CREDIT	995.16CR
				..... CHECK TOTAL	881.84
98116	8/20	KENOSHA WATER UTILITY	110-05-55102-121-167	B ZAKOWSKI 7/11/10	678.51
			110-05-55102-151-000	B ZAKOWSKI 7/11/10	74.64
			110-05-55102-152-000	B ZAKOWSKI 7/11/10	42.07
			110-05-55102-158-000	B ZAKOWSKI 7/11/10	9.84
			 CHECK TOTAL	805.06

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98117	8/20	WALGREEN CO.	110-09-56405-161-000	7/31/10 R TESSMANN	15.48
98118	8/20	INLAND DETROIT DIESEL	630-09-50101-393-000	7/10-SE PARTS & MATE	123.97
98119	8/20	BATTERIES PLUS LLC	630-09-50101-393-000	7/10 SE BATTERIES &	221.76
98120	8/20	CHASE BANK KENOSHA	110-00-21513-000-000	8/20/10 HRLY DEDUCT	23,846.16
			110-00-21511-000-000	8/20/10 HRLY DEDUCT	13,161.69
			110-00-21612-000-000	8/20/10 HRLY DEDUCT	13,161.43
			110-00-21614-000-000	8/20/10 HRLY DEDUCT	3,480.39
			110-00-21514-000-000	8/20/10 HRLY DEDUCT	3,480.32
				..... CHECK TOTAL	57,129.99
98121	8/20	AT&T	110-01-51801-227-000	7/28-8/27/10 MAIN	3,481.28
			110-01-51801-225-000	7/28-8/27/10 MAIN	751.78
			110-00-14401-000-000	7/28-8/27/10 MAIN	317.51
			110-00-15202-000-000	7/28-8/27/10 MAIN	256.46
			520-09-50301-227-000	7/28-8/27/10 MAIN	203.48
			110-05-55109-227-000	7/28-8/27/10 MAIN	168.48
			110-03-53103-227-000	7/28-8/27/10 MAIN	142.56
			521-09-50101-227-000	7/28-8/27/10 MAIN	115.68
			110-03-53103-225-000	7/28-8/27/10 MAIN	80.29
			632-09-50101-227-000	7/28-8/27/10 MAIN	77.76
			520-09-50301-225-000	7/28-8/27/10 MAIN	68.20
			524-05-50101-225-000	7/28-8/27/10 MAIN	66.17
			520-09-50401-227-000	7/28-8/27/10 MAIN	64.80
			501-09-50101-227-000	7/28-8/27/10 MAIN	64.80
			110-05-55109-225-000	7/28-8/27/10 MAIN	62.09
			110-02-52110-227-000	7/28-8/27/10 MAIN	60.92
			110-02-52108-225-000	7/28-8/27/10 MAIN	54.25
			632-09-50101-225-000	7/28-8/27/10 MAIN	45.49
			110-03-53116-227-000	7/28-8/27/10 MAIN	38.88
			524-05-50101-227-000	7/28-8/27/10 MAIN	37.92
			110-02-52103-227-000	7/28-8/27/10 MAIN	35.00
			206-02-52205-227-000	7/28-8/27/10 MAIN	25.92
			501-09-50101-225-000	7/28-8/27/10 MAIN	19.07
			110-03-53116-225-000	7/28-8/27/10 MAIN	13.26
			110-05-55111-227-000	7/28-8/27/10 MAIN	12.96
			110-02-52203-227-000	7/28-8/27/10 MAIN	12.96
			520-09-50301-327-000	7/28-8/27/10 MAIN	12.00
			110-02-52110-225-000	7/28-8/27/10 MAIN	11.97
			521-09-50101-225-000	7/28-8/27/10 MAIN	11.18
			520-09-50401-227-000	7/28-8/27/10 MAIN	5.04
			110-05-55111-225-000	7/28-8/27/10 MAIN	4.75
			206-02-52205-227-000	7/28-8/27/10 MAIN	1.56
			110-02-52203-225-000	7/28-8/27/10 MAIN	1.17
			 CHECK TOTAL	6,325.64

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98122	8/20	BERWICK PROPERTIES INC	110-00-21106-000-000	2009 TAX 3703 23 ST	450.67
			110-00-21106-000-000	2009 TAX 3709 23 ST	450.67
				..... CHECK TOTAL	901.34
98123	8/20	OFFICEMAX	110-02-52103-311-000	7/10 PD #1553 OFFICE	166.48
			110-01-51303-311-000	7/10 HR #1555 OFFICE	141.41
			110-01-50101-311-000	7/10 CT #1547 OFFICE	101.93
			110-01-51101-311-000	7/10 FN #1540 OFFICE	79.04
			110-02-52103-311-000	7/10 PD #1553 OFFICE	61.44
			110-01-51303-311-000	7/10 HR #1554 OFFICE	48.48
			222-09-50101-311-000	7/10 AD #1552 OFFICE	32.17
			222-09-50101-311-000	7/10 AD #1552 RETRN	26.89CR
				..... CHECK TOTAL	604.06
98124	8/20	PAT'S SERVICES, INC.	110-05-55108-282-000	7/10-HARBORPARK PORT	98.00
			110-05-55108-282-000	7/10-S PIER PORTABLE	98.00
				..... CHECK TOTAL	196.00
98125	8/20	WIS DEPT OF REVENUE	110-00-21581-000-000	07/10 DEDUCTIONS	1,151.98
98126	8/20	DEPARTMENT OF CORRECTIONS	110-00-21581-000-000	8/20/10 D FAFFORD	30.00
98127	8/20	AT SYSTEMS GREAT LAKES	110-01-51201-219-000	8/10 ARMORED CAR SER	286.00
98128	8/20	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	8/20/10 B GARRETT	113.09
98129	8/20	ACCURATE PRINTING CO., INC.	222-09-50101-259-909	7/10 AD-RENDEZVOUS	24.00
98130	8/20	AETNA CLAIMS	611-09-50101-155-527	8/13/10 MED CLAIMS	34,607.37
98131	8/20	AECOM TECHNICAL SERVICES INC	492-11-50101-589-000	7/10 CHRYSLER PHS 1	2,992.32
			420-11-50804-219-000	6/10 KENOSHA SITE SL	633.00
			492-11-50201-589-000	7/10 2916 SHERIDAN	190.32
				..... CHECK TOTAL	3,815.64
98132	8/20	JAMES IMAGING SYSTEMS, INC.	110-02-52601-311-000	STAPLE CARTRIDGES	98.25
98133	8/20	INTERNATIONAL ASSOC OF	110-02-52201-323-000	MEMBRSH P. SANTELLI	204.00
98134	8/20	LEXISNEXIS SCREENING	110-01-51303-219-000	7/10 SERVICES	9.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98135	8/20	LIBERTY TIRE RECYCLING SVCS	205-03-53118-219-000	7/10-TIRE RECYCLING	1,720.05
98136	8/20	LEE PLUMBING, INC.	110-05-55111-219-000	7/10 ANDERSON POOL	636.45
			110-05-55109-344-000	7/10 POERIO PARKS	396.00
			110-05-55111-219-000	7/10 ANDERSON	188.00
				..... CHECK TOTAL	1,220.45
98137	8/20	GUTTORMSEN LAW OFFICE, LLC	110-01-50301-219-000	DUMKE & KROME	300.00
98138	8/20	LAKESIDE INTERNATIONAL TRUCK	630-09-50101-393-000	7/10-CE PARTS-MATERI	3,404.53
			520-09-50106-341-000	7/10-TD BUS PARTS/MA	1,470.80
			206-02-52205-344-000	7/10-FD PARTS & MATE	1,399.49
			520-09-50201-347-000	7/10-TD BUS PARTS/MA	1,192.44
				..... CHECK TOTAL	7,467.26
98139	8/20	SCHREIBER ANDERSON ASSOC.	405-11-51003-219-000	7/10 COMP. REC PLAN	15,846.36
			405-11-50806-219-000	7/10 SIMMONS ISL.	1,559.00
				..... CHECK TOTAL	17,405.36
98140	8/20	MEYER'S PRESSURE CLEANERS	110-03-53116-389-000	TRUCK SOAP DEGREASER	1,325.00
98141	8/20	CENTURY 21 ROBERTS & ANDREWS	758-09-50110-259-850	EARNEST MONEY	1,000.00
98142	8/20	BUSINESS HEALTH CARE GROUP	611-09-50101-155-000	ANNUAL MEMBERSHIP	8,407.50
98143	8/20	US CELLULAR	631-09-50101-226-000	7/10 EN-CELL AIRTIME	124.80
			631-09-50101-226-000	7/10 EN-CELL SERVICE	32.00
			205-03-53118-226-000	5/10 WA-CELL SERVICE	16.00
			205-03-53118-226-000	5/10 WA-CELL AIRTIME	6.03
				..... CHECK TOTAL	178.83
98144	8/20	WASTE MANAGEMENT OF WI	110-03-53117-253-416	7/10 1174.66 TONS	23,270.01
			110-03-53117-253-416	7/10 WDNR TONNAG FEE	15,270.58
			501-09-50104-253-000	7/10 264.82 TONS	5,246.06
			501-09-50104-253-000	7/10 WDNR TONNAG FEE	3,442.66
			110-03-53117-253-417	7/10 19 COMPCT PULLS	2,935.50
			110-03-53117-253-417	7/10 129.89 TONS	2,587.38
			110-03-53117-253-417	7/10 WDNR TONNAG FEE	1,688.57
			110-03-53117-253-416	7/10 FUEL SURCHARGE	1,010.88
			110-03-53117-253-417	7/10 FUEL SURCHARGE	241.04
			501-09-50104-253-000	7/10 FUEL SURCHARGE	229.17
			110-03-53117-253-416	7/10 ENVIRO SURCHG	212.00
			501-09-50104-253-000	7/10 ENVIRO SURCHG	96.00
			110-03-53117-253-417	7/10 ENVIRO SURCHG	76.00
			 CHECK TOTAL	56,305.85

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98145	8/20	HOMETOWN INC.	520-09-50106-341-000	8/10-TD DIESEL FUEL	19,607.90
98146	8/20	REMY BATTERY CO., INC.	630-09-50101-393-000	7/10-CE BATTERIES	81.75
98147	8/20	KIEFT BROTHERS INC.	403-11-51002-588-000	7/10-ST STORM SEWER	2,688.00
98148	8/20	KENOSHA COUNTY TREASURER	110-00-21106-000-000	2009 TAX 24421 86 ST	2,287.85
98149	8/20	CDW-G	110-01-51102-539-000	7/10 COMPUTER EQUIPM	455.67
			110-01-51102-539-000	7/10 COMPUTER EQUIPM	151.89
			110-01-51102-311-000	7/10 COMPUTER EQUIPM	38.60
				..... CHECK TOTAL	646.16
98150	8/20	LAKESIDE CLEANERS	110-02-52203-259-000	7/10-LAUNDRY SERVICE	1,565.80
98151	8/20	MENARDS (KENOSHA)	110-03-53103-389-000	7/10-ST MERCHANDISE	69.43
			110-05-55109-357-000	7/10-PA MERCHANDISE	27.48
			110-03-53110-361-000	7/10-ST MERCHANDISE	24.87
			110-05-55109-244-000	7/10-PA MERCHANDISE	17.92
			521-09-50101-344-000	7/10-AR MERCHANDISE	13.00
			521-09-50101-341-000	7/10-AR MERCHANDISE	9.98
			521-09-50101-382-000	7/10-AR MERCHANDISE	4.18
			110-03-53103-361-000	7/10-ST MERCHANDISE	3.01
				..... CHECK TOTAL	169.87
98152	8/20	CRYSTAL'S, S J	110-02-52206-367-000	8/10 FD UNIFORMS	130.00
98153	8/20	WIS SCTF	110-00-21581-000-000	8/20/10 HRLY DEDUCT	1,536.57
98154	8/20	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	8/20/10 J PETRILLO	139.82
98155	8/20	LENNYS POOL SERVICE	110-05-55111-359-000	DE CHEMICAL	877.14
98156	8/20	SNAP-ON INDUSTRIAL	110-03-53103-361-000	7/10 ST TOOLS/REPAIR	20.85
98157	8/20	ROCKFORD IND. WELDING	632-09-50101-389-000	7/10-SE SUPPLIES/MAT	51.04
98158	8/20	TIME WARNER CABLE	110-01-51102-233-000	8/09-9/08 FD BROADBA	74.95
			761-09-50101-225-000	8/09-9/08 PHONE SRVC	57.27
			 CHECK TOTAL	132.22

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98159	8/20	CINTAS CORP	632-09-50101-259-000	7/10 SE UNIFORM/GLOV	474.40
			520-09-50201-367-000	7/10 TD UNIFORM/GLOV	397.95
			110-02-52203-259-000	7/10 FD UNIFORM/GLOV	163.25
			520-09-50202-249-000	4/10 TD CREDIT	33.18CR
				..... CHECK TOTAL	1,002.42
98160	8/20	SCHMITT PROTECTIVE SERVICES	110-05-55108-219-000	SECURITY SERV-JULY 3	678.50
			110-05-55108-219-000	SECURITY SRV-AUG 7-8	655.50
				..... CHECK TOTAL	1,334.00
98161	8/20	NICOLET NATURAL SE	761-09-50101-389-000	8/10 WATER/CUPS	40.05
98162	8/20	HAPPENINGS MAGAZINE	222-09-50101-259-909	7/10-PIKE RIVER ADVE	629.00
			222-09-50101-259-908	8/10-PB&J ADVERTISIN	560.00
			222-09-50101-259-908	7/10-PB&J ADVERTISIN	413.00
			222-09-50101-259-909	8/10-PIKE RIVER ADVE	60.00
				..... CHECK TOTAL	1,662.00
98163	8/20	BUSCHE, JUDY LLC	110-01-50301-219-000	7/10 LE SERVICES OF	120.00
98164	8/20	GILLIG CORPORATION	520-09-50201-347-000	7/10-BUS PARTS	1,290.82
			520-09-50201-347-000	8/10-TD BUS PARTS	335.45
			520-09-50201-347-000	8/10-TD BUS PARTS	271.16
			520-09-50201-347-000	7/10-TD CREDIT BUS P	1,290.82CR
				..... CHECK TOTAL	606.61
98165	8/20	PROCESSWORKS INC.	110-00-21578-000-000	8/17/10 CHECK REG	3,136.45
98166	8/20	GLATCH, DANIEL	110-00-21905-000-000	7/11/10 VELODROME	100.00
98167	8/20	FIRST AMERICAN RE TAX SERV	110-00-21106-000-000	2009 TAX-8626 36 AV	2,672.03
			110-00-21106-000-000	2009 TAX 10919 69 ST	1,660.30
				..... CHECK TOTAL	4,332.33
98168	8/20	HERITAGE MUSICK & DANCE	110-05-55108-219-000	PERFORMANCE 8/7, 8/8	100.00
98169	8/20	UHS PHYSICIAN CLINIC	110-09-56405-161-000	3/21/10 A CISKOWSKI	86.70
98170	8/20	OCCUCARE SYSTEMS & SOLUTIONS	110-09-56405-161-000	2/6/10 M LAUDONIO	278.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98171	8/20	TRUE COURSE MDCS LLC	110-09-56405-161-000	2/6/10 M LAUDONIO	1,105.25
98172	8/20	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	7/4/10 A GONZALEZ	27.20
98173	8/20	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	7/8/10 P BRIETCHAFT	298.35
			110-09-56405-161-000	7/4/10 A GONAZALEZ	221.85
				..... CHECK TOTAL	520.20
98174	8/20	DOBBINS, JOAN L	110-00-21106-000-000	2009 RE TAX OVERS	12.07
98175	8/20	STRAIT WAY MINISTRIES, INC	110-00-21905-000-000	PENNOYER 7/17/10	150.00
98176	8/20	KOHN LAW FIRM S.C.	110-00-21581-000-000	8/20/10 D LARSON	158.79
98177	8/20	KOLKMANN, BERNADETTE	110-00-15601-000-000	ACCRUED WAGES/JAMES	4,060.36
			110-00-21514-000-000	ACCRUED WAGES/JAMES	58.88CR
			110-00-21511-000-000	ACCRUED WAGES/JAMES	251.74CR
			110-00-21512-000-000	ACCRUED WAGES/JAMES	262.07CR
			110-00-21513-000-000	ACCRUED WAGES/JAMES	1,017.53CR
				..... CHECK TOTAL	2,470.14
98178	8/20	SCREAMIN MIMIS LOUNGE	110-00-44601-000-000	CIGARETTE/TOBACCO	100.00
98179	8/20	ANG-DEBARTOLO ENTERPRISES	110-00-21106-000-000	2009 TAX-3203 WASH	3.00
98180	8/20	DUPIN, ROBERT M	110-00-44709-000-000	BARTENDER LICENSE	75.00
98181	8/20	KCC PROPERTIES, LLC	110-00-21106-000-000	2009 RE TAX OVERPAY	83.06
98182	8/20	MOEHRKE, DONALD	110-00-46394-000-000	APPLIANCE STICKER	15.00
98183	8/20	KENOSHA VULTURES RUGBY CLUB	110-00-21905-000-000	KENNEDY-2010 RUGBY	50.00
98184	8/20	UNITED LACROSSE	110-00-21905-000-000	NASH-2010 LACROSSE	50.00
98185	8/20	NORRIS, WAYNE	110-00-46394-000-000	2 APPLIANCE STICKERS	30.00
98186	8/20	POLTROCK, JAMES T.	206-02-52205-263-000	7/20-23 BLOOMINGTON	100.00
			206-02-52205-261-000	7/20-23 BLOOMINGTON	48.00
			 CHECK TOTAL	148.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98187	8/25	A & B PRO HARDWARE	285-06-51604-259-000	#5151080 - LOCK	54.00
98188	8/25	ACE HARDWARE	630-09-50101-393-000	OFF BUG SPRAY	898.80
98189	8/25	BINDELLI BROTHERS, INC	110-09-56501-259-569	8/10 4622 10 AVE	364.12
			110-09-56501-259-569	8/10 6403 23 AVE	176.00
			110-09-56501-259-569	7/10 6628 23 AVE	168.12
				..... CHECK TOTAL	708.24
98190	8/25	RNOW, INC.	630-09-50101-393-000	7/10 PARTS/MATERIALS	250.00
			630-09-50101-393-000	7/10 #2558 PARTS/MAT	34.18
			630-09-50101-393-000	8/10 PARTS/MATERIALS	22.73
				..... CHECK TOTAL	306.91
98191	8/25	VIKING ELECTRIC SUPPLY	110-05-55111-246-000	7/10-PA ELECTRICAL M	119.82
			110-03-53109-375-000	7/10-ST ELECTRICAL M	5.80
			110-05-55111-235-000	7/10-PA ELECTRICAL M	5.14
				..... CHECK TOTAL	130.76
98192	8/25	BUMPER TO BUMPER	630-09-50101-393-000	7/10 CE PARTS, MATER	1,283.44
			632-09-50101-322-000	7/10 SE PARTS, MATER	636.25
			520-09-50201-317-000	7/10 TD PARTS, MATER	429.52
			521-09-50101-344-000	7/10 AR PARTS, MATER	405.92
			520-09-50201-347-000	7/10 TD PARTS, MATER	304.61
			110-05-55109-344-000	7/10 PA PARTS, MATER	70.81
			632-09-50101-389-000	7/10 SE PARTS, MATER	48.07
				..... CHECK TOTAL	3,178.62
98193	8/25	HWY C SERVICE	630-09-50101-393-000	ENGINE FOR FLT 2608	1,510.99
			630-09-50101-393-000	PARTS FOR FLEET 2501	544.43
			110-05-55109-344-000	8/10-PW SUPPLIES/SER	104.40
			110-05-55109-344-000	8/10-PW SUPPLIES/SER	63.98
				..... CHECK TOTAL	2,223.80
98194	8/25	INTERSTATE ELECTRIC SUPPLY	110-01-51801-389-000	7/10-MB ELECTRICAL S	60.00
			501-09-50105-344-000	8/10-SW ELECTRICAL S	27.78
			110-01-51801-246-984	8/10-FD ELECTRICAL S	.62
				..... CHECK TOTAL	88.40
98195	8/25	KEN-CRETE PRODUCTS CO., INC.	501-09-50105-355-000	7/10-ST CONCRETE/MAT	5,022.55

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98196	8/25	KRANZ, INC.	110-01-51801-382-000	60 GAL TRASH BAGS	514.84
98197	8/25	KENOSHA COUNTY SHERIFF DEPT	241-00-24202-000-000	REQ 1 09-DJ-BX-0762	22,798.43
			241-00-24202-000-000	REQ 2 09-DJ-BX-0762	2,376.00
				..... CHECK TOTAL	25,174.43
98198	8/25	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000	7/10 PRISONER MAINT	2,210.00
98199	8/25	LABOR PAPER, THE	110-01-50101-321-000	6/10 CC MINUTES	1,344.00
			420-11-50905-589-000	7/10 SALT SHED	39.64
				..... CHECK TOTAL	1,383.64
98200	8/25	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	7/10 10-109212 LAB	49.60
			110-02-52101-219-000	7/10 10-110686 LAB	49.60
				..... CHECK TOTAL	99.20
98201	8/25	KENOSHA NEWS	520-00-18751-000-000	7/10 CD-METRA STN	295.00
98202	8/25	M A TRUCK PARTS	630-09-50101-393-000	PARTS FOR FLEET 2789	2,311.93
98203	8/25	SHERWIN WILLIAMS CO.	110-03-53110-371-000	7/10-ST PAINT/SUPPLI	161.85
98204	8/25	WINGFOOT COMMERCIAL TIRE	630-09-50101-393-000	7/10-CE TIRES/TUBES	4,877.13
			110-02-52203-344-000	7/10-FD TIRES/SERVIC	1,077.37
				..... CHECK TOTAL	5,954.50
98205	8/25	SCHULTZ, JAMES M.	110-02-52601-226-000	8/10-CELL PHONE	14.68
			110-02-52601-226-000	7/10 CELL PHONE	14.68
			110-02-52601-226-000	6/10 CELL PHONE	14.68
				..... CHECK TOTAL	44.04
98206	8/25	SHOPKO DEPT. STORE	110-03-53113-389-000	8/10 ST MERCHANDISE	23.43
98207	8/25	TRAFFIC & PARKING CONTROL CO	110-03-53109-373-000	BASE	2,000.00
			110-03-53110-372-000	ROLL SHEETING	845.00
				..... CHECK TOTAL	2,845.00
98208	8/25	VAN'S GAS SERVICE INC	110-03-53116-341-000	7/10-WA PROPANE GAS	18.40
			630-09-50101-393-000	7/10-CE PROPANE GAS	15.18
			110-05-55109-253-000	7/10-PA DISPOSE OF T	3.00
			 CHECK TOTAL	36.58

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98209	8/25	WIS DEPT OF REVENUE	110-00-21512-000-000	8/1-15/10 DEDUCTS	115,624.11
98210	8/25	WE ENERGIES	110-05-55111-221-000	#32 07/21-08/19	3,086.11
			110-02-52203-221-000	#32 07/12-08/11	1,010.44
			110-05-55109-221-000	#32 07/20-08/18	896.77
			522-05-50102-221-000	#32 07/21-08/18	792.23
			110-03-53109-221-000	#32 07/19-08/17	733.19
			110-03-53109-221-000	#32 07/13-08/11	677.35
			110-03-53109-221-000	#32 07/15-08/15	644.15
			110-03-53109-221-000	#32 07/20-08/18	579.39
			110-02-52203-221-000	#32 07/13-08/11	523.28
			110-03-53109-221-000	#32 07/15-08/16	457.82
			110-05-55102-221-000	#32 07/14-08/12	434.69
			110-05-55109-221-000	#32 07/18-08/16	418.00
			110-05-55109-221-000	#32 07/15-08/15	304.59
			110-03-53109-221-000	#32 07/18-08/16	176.98
			110-05-55102-221-000	#32 07/15-08/13	142.86
			110-05-55109-221-000	#32 07/14-08/12	114.43
			110-03-53116-221-000	#32 07/18-08/16	113.67
			110-02-52203-222-000	#32 07/12-08/10	102.25
			110-05-55111-222-000	#32 07/21-08/19	101.21
			110-02-52203-222-000	#32 07/13-08/11	65.57
			110-05-55109-221-000	#32 07/11-08/09	53.43
			110-05-55109-221-000	#32 07/19-08/17	52.09
			110-05-55109-221-000	#32 07/15-08/13	50.00
			632-09-50101-221-000	#32 07/18-08/16	36.96
			110-03-53109-221-000	#32 07/14-08/15	28.19
			522-05-50102-222-000	#32 07/20-08/18	26.35
			110-05-55109-222-000	#32 07/20-08/18	8.41
			110-05-55109-222-000	#32 07/14-08/12	8.41
			110-05-55109-222-000	#32 07/11-08/09	8.41
			110-05-55102-221-000	332 06/10-08/10	5.98
				..... CHECK TOTAL	11,653.21
98211	8/25	WE ENERGIES	285-06-51604-259-000	#5149547 UTILITIES	31.64
			267-06-51604-259-000	#5146612 UTILITIES	28.11
			267-06-51604-259-000	#5149546 UTILITIES	27.00
			231-06-51610-259-000	#5146615 UTILITIES	24.52
			231-06-51611-259-000	#5146613 UTILITIES	24.09
			285-06-51605-259-000	#5149549 UTILITIES	23.39
			231-06-51612-259-000	#5149545 UTILITIES	8.26
			 CHECK TOTAL	167.01

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98212	8/25	WIS RETIREMENT SYSTEM	110-00-21625-000-000	7/10 PENSION	666,942.45
			110-02-52203-153-000	7/10 PENSION	12,725.65
			110-00-21521-000-000	7/10 PENSION	5,210.00
			110-02-52103-153-000	7/10 PENSION	1,396.00
				..... CHECK TOTAL	686,274.10
98213	8/25	LEITCH PRINTING CORPORATION	110-03-53101-311-000	7/10-PW NO PARKING	278.00
98214	8/25	OAKES & SON, INC., A. W.	403-11-50901-588-000	FINAL-STORM SEWERS	9,806.86
98215	8/25	PAYNE & DOLAN INC.	110-03-53103-355-000	7/10-ASPHALT MATERIA	915.32
98216	8/25	REINDERS INC.	630-09-50101-393-000	PARTS FOR FLEET 2583	2,553.21
			630-09-50101-393-000	FLYWHEEL ASSEMBLY	1,489.61
			110-05-55109-344-000	6/10 PA REPAIRS	134.38
			110-05-55109-344-000	6/10 PA REPAIRS	109.53
			110-05-55109-344-000	6/10 PA REPAIRS	78.04
			110-05-55109-344-000	6/10 PA REPAIRS	60.00
				..... CHECK TOTAL	4,424.77
98217	8/25	DICK'S ROOF REPAIR SERVICE	285-06-51605-259-000	#5146601 - ROOF	9,460.00
98218	8/25	KENOSHA WATER UTILITY	267-06-51604-259-000	#5148382 UTILITIES	67.95
			267-06-51604-259-000	#5146611 UTILITIES	32.96
			231-06-51611-259-000	#5146607 UTILITIES	30.50
			267-06-51605-259-000	#5146610 UTILITIES	27.98
			285-06-51605-259-000	#5147762 UTILITIES	27.24
			286-06-51604-259-000	#5146609 UTILITIES	26.98
			285-06-51604-259-000	#5147781 UTILITIES	26.98
			284-06-51608-259-000	#5146608 UTILITIES	26.98
			231-06-51613-259-000	#5146602 UTILITIES	26.98
			231-06-51612-259-000	#5147775 UTILITIES	12.26
				..... CHECK TOTAL	306.81
98219	8/25	WEST GROUP	110-01-50301-322-000	7/10-ONLINE MATERIAL	763.65
98220	8/25	SCHENK/HUEGEL COMPANY	110-02-52206-367-000	8/10-PARAMEDIC PATCH	108.00
98221	8/25	BATTERIES PLUS LLC	110-02-52103-385-000	8/10 PD BATTERIES &	17.94

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98222	8/25	SETINA MFG. CO., INC.	110-02-52103-369-000	PARTITION	3,340.72
			110-02-52103-369-000	PARTITION	2,076.00
			110-02-52103-369-000	PANEL	228.00
			110-02-52103-369-000	PARTITION	82.58
				..... CHECK TOTAL	5,727.30
98223	8/25	UW MILWAUKEE	110-03-53101-264-000	J. SCHROEDER 9/22	150.00
			110-03-53101-264-000	J. SCHROEDER 11/16	150.00
				..... CHECK TOTAL	300.00
98224	8/25	AT&T	110-02-52108-225-000	8/04-9/03 656-1234	215.02
			110-02-52110-225-000	8/10-9/09 657-3937	63.90
			110-01-51801-225-000	8/01-8/31 605-9294	33.42
			110-02-52201-225-000	8/10-9/09 657-6133	33.23
			524-05-50101-227-000	8/10-9/09 657-3107	32.52
			521-09-50101-225-000	8/10-9/09 658-0870	32.52
			521-09-50101-225-000	8/04-9/03 656-1586	32.52
				..... CHECK TOTAL	443.13
			98225	8/25	JONES, BOB
110-01-50602-353-000	COCOA MULCH	984.00			
	..... CHECK TOTAL	1,968.00			
98226	8/25	BADGER TRAILER & EQUIPMENT	520-09-50201-347-000	7/10 TD AIR CONDITIO	135.28
98227	8/25	OFFICEMAX	110-02-52103-311-000	8/10 PD #1563 OFFICE	364.83
			110-01-51701-311-000	8/10 CD #1562 OFFICE	195.84
			222-09-50101-311-000	7/10 AD #1559 OFFICE	121.00
			110-02-52201-311-000	7/10 FD #1557 OFFICE	110.67
			110-02-52601-311-000	7/10 DH #1560 OFFICE	88.57
			524-05-50101-311-000	8/10 GO #1556 OFFICE	77.16
			110-01-51301-311-000	7/10 AD #1558 OFFICE	54.93
			110-02-52103-311-000	8/10 PD #1563 OFFICE	7.64
				..... CHECK TOTAL	1,020.64
98228	8/25	PLATINUM DESIGN & DEVELOPMNT	241-09-50101-219-000	MUNI COURT SYSTEM	6,000.00
98229	8/25	PROBUILD	285-06-51605-259-000	#5146599 - MATERIALS	5,136.46
98230	8/25	WETLAND & WATERWAY CONSULT.	403-11-51006-589-000	6/10-WETLAND MITIGAT	14,867.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98231	8/25	NAPA AUTO PARTS CO.	630-09-50101-393-000	7/10 CE PARTS/FILTER	1,758.92
			206-02-52205-344-000	7/10 FD PARTS/FILTER	1,179.14
			110-02-52203-344-000	7/10 FD PARTS/FILTER	366.85
			110-05-55109-344-000	7/10 PA PARTS/FILTER	212.13
			520-09-50201-347-000	7/10 TD PARTS/FILTER	193.32
			521-09-50101-344-000	7/10 AR PARTS/FILTER	149.59
			632-09-50101-389-000	7/10 SE PARTS/FILTER	106.77
			110-03-53103-389-000	7/10 ST PARTS/FILTER	23.70
			110-01-51801-389-000	7/10 MB PARTS/FILTER	16.26
			524-05-50101-344-000	7/10 GO PARTS/FILTER	15.45
			501-09-50105-344-000	7/10 SW PARTS/FILTER	14.80
			205-03-53119-389-000	7/10 ST PARTS/FILTER	5.98
			520-09-50201-317-000	7/10 TD PARTS/FILTER	5.39
				..... CHECK TOTAL	4,048.30
			98232	8/25	CONCRETE SPECIALTIES CO.
403-11-51002-588-000	8/10 RESURFACING-PH.	272.50			
403-11-51002-588-000	8/10 RESURFACING-PH.	150.00			
403-11-51002-588-000	7/10 RESURFACING-PH.	50.00			
	..... CHECK TOTAL	1,835.00			
98233	8/25	TRIANGLE APPLIANCE	285-06-51605-259-000	#5148386-APPLIANCES	209.95
98234	8/25	GUTTORMSEN, HARTLEY &	110-01-50301-219-000	4/26-8/4/10 SERVICES	3,725.00
98235	8/25	BASSO BUILDERS, INC.	231-06-51612-259-000	#5146593 - DRIVEWAY	1,660.00
			231-06-51612-259-000	#5146585 - CO 1-3	516.00
				..... CHECK TOTAL	2,176.00
98236	8/25	AECOM TECHNICAL SERVICES INC	403-11-51007-219-000	REISSUE CK #93913	3,970.71
98237	8/25	GFI GENFARE	520-09-50201-347-000	8/10-TD PARTS	192.83
98238	8/25	INVESTORS PROPERTY SERVICES	252-06-50474-259-000	#5150404 GARBAGE	2,650.00
			463-11-50601-589-000	ADDITIONAL DUMPSTER	400.00
				..... CHECK TOTAL	3,050.00
98239	8/25	HUMANA CLAIMS	611-09-50101-155-527	8/09 MEDICAL CLAIMS	280,547.77
			611-09-50101-155-527	8/18 MEDICAL CLAIMS	182,454.83
			611-09-50101-155-527	8/16 MEDICAL CLAIMS	95,989.81
			611-09-50101-155-527	8/11 MEDICAL CLAIMS	72,698.74
			611-09-50101-155-527	8/16 PHARMACY CLAIMS	18,904.77
			611-09-50101-155-527	8/09 PHARMACY CLAIMS	17,472.86
			611-09-50101-155-527	8/20 PHARMACY CLAIMS	15,447.45
			611-09-50101-155-527	8/12 PHARMACY CLAIMS	6,240.06
			611-09-50101-155-527	8/19 PHARMACY CLAIMS	6,147.10
			611-09-50101-155-527	8/13 PHARMACY CLAIMS	5,538.81
			611-09-50101-155-527	8/18 PHARMACY CLAIMS	4,626.86
			611-09-50101-155-527	8/10 MEDICAL CLAIMS	3,738.34

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			611-09-50101-155-527	8/11 PHARMACY CLAIMS	3,496.28
			611-09-50101-155-527	8/13 MEDICAL CLAIMS	1,131.72
			611-09-50101-155-527	8/20 MEDICAL CLAIMS	674.57
			611-09-50101-155-527	8/19 MEDICAL CLAIMS	424.75
			611-09-50101-155-527	8/12 MEDICAL CLAIMS	212.75
				..... CHECK TOTAL	715,747.47
98240	8/25	PAUL CONWAY SHIELDS	110-02-52206-367-000	7/10-TURNOUT GEAR	652.47
98241	8/25	BEAR GRAPHICS	110-01-51901-311-000	PLASTIC BALLOT BAGS	345.00
			110-01-51901-311-000	LARGE PULL TILE SEAL	180.00
			110-01-51901-311-000	CERT/AFFIDAVIT ENV.	135.84
				..... CHECK TOTAL	660.84
98242	8/25	WINKLER, SCOTT R	520-09-50101-161-000	PER WILLY TURNER ORD	4,500.46
98243	8/25	HUMANA INSURANCE CO	611-09-50101-155-517	07/10 PREMIUM	73,616.76
			611-09-50101-155-518	07/10 PREMIUM	30,609.46
			611-09-50101-155-519	07/10 PREMIUM	7,840.35
			611-09-50101-155-525	07/10 PREMIUM	3,680.50
				..... CHECK TOTAL	115,747.07
98244	8/25	US CELLULAR	110-02-52601-226-000	8/10 DH-CELL AIRTIME	249.52
			206-02-52205-226-000	8/10 FD-CELL SERVICE	245.15
			631-09-50101-226-000	8/10 EN-CELL AIRTIME	184.64
			110-02-52601-226-000	8/10 DH-CELL SERVICE	72.00
			206-02-52205-226-000	8/10 FD-CELL AIRTIME	66.78
			631-09-50101-226-000	8/10 EN-CELL SERVICE	32.00
			632-09-50101-226-000	8/10 SE-CELL SERVICE	16.00
			205-03-53118-226-000	8/10 WA-CELL SERVICE	16.00
			283-06-52601-259-000	#5151099 8/10 CELL P	8.00
			205-03-53118-226-000	8/10 WA-CELL AIRTIME	3.84
			632-09-50101-226-000	8/10 SE-CELL AIRTIME	1.74
			283-06-52601-259-000	#5151099 8/10 AIRTIM	1.69
				..... CHECK TOTAL	897.36
98245	8/25	WASTE MANAGEMENT OF WI	461-11-51001-581-000	DUMP-4902 37TH AVE	5,436.48
98246	8/25	PALMEN MOTORS	630-09-50101-393-000	GAUGE-FLEET#2323	10.78

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98247	8/25	MALSACK, J	110-09-56501-259-570	8/10 4820 75 ST-GRS	712.50
			110-09-56501-259-570	8/10 4622 10 AV-GRS	380.00
			110-09-56501-259-570	8/10 1922 22 AV-GRS	335.00
			110-09-56501-259-570	8/10 6611 5 AV-GRAS	255.00
			110-09-56501-259-570	8/10 5210 58 ST-GRS	255.00
			110-09-56501-259-570	8/10 3317 16 ST-GRS	242.25
			110-09-56501-259-570	8/10 6124 59 AV-GRS	213.75
			110-09-56501-259-570	8/10 5021 24 AV-GRS	190.00
			110-09-56501-259-570	8/10 1809 44 ST-GRS	175.75
			110-09-56501-259-570	8/10 1802 32 ST-GRS	147.25
			110-09-56501-259-570	8/10 2804 24 AV-GRS	95.00
			110-09-56501-259-570	8/10 6416 38 AV-GRS	7.50
			110-09-56501-259-570	8/10 6401 39 AV-GRS	7.50
				..... CHECK TOTAL	3,016.50
98248	8/25	REGISTER OF DEEDS	110-01-50101-321-000	RECORD ORD 53-10	30.00
98249	8/25	LETTERING MACHINE	110-02-52206-367-000	7/10 CLOTHING	112.00
98250	8/25	FASTENAL COMPANY	501-09-50105-344-000	7/10 ST TOOLS OR MAT	92.42
			110-03-53103-389-000	8/10 ST TOOLS OR MAT	91.63
			521-09-50101-344-000	7/10 AR TOOLS OR MAT	58.85
			521-09-50101-375-000	7/10 AR TOOLS OR MAT	31.44
				..... CHECK TOTAL	274.34
98251	8/25	NORTHERN MIST LAWN SPRINKLER	110-05-55104-249-000	PRESSURIZED AIR TANK	2,984.00
			110-05-55104-249-000	15 HP MOTOR	1,863.00
				..... CHECK TOTAL	4,847.00
98252	8/25	SOUND SPECIALTY COMPANY	110-05-55108-219-000	SOUND EQUIPMENT	900.00
98253	8/25	MENARDS (KENOSHA)	285-06-51605-259-000	#5149544 - MATERIALS	275.69
			501-09-50105-344-000	8/10-ST MERCHANDISE	267.94
			501-09-50105-344-000	8/10-ST MERCHANDISE	221.71
			110-05-55102-357-000	7/10-PA BENCHES MERC	176.37
			285-06-51605-259-000	#5149544 - MATERIALS	131.97
			285-06-51605-259-000	#5148839 - MATERIALS	87.26
			285-06-51605-259-000	#5148839 - MATERIALS	44.29
			110-02-52203-353-000	7/10-FD#7 MERCHANDIS	39.11
			285-06-51605-259-000	#5148839 - MATERIALS	26.00
			110-05-55109-389-000	7/10-PA MERCHANDISE	24.95
			110-03-53109-375-000	7/10-ST MERCHANDISE	24.85
			521-09-50101-353-000	7/10-AR MERCHANDISE	23.40
			110-03-53109-389-000	8/10-ST MERCHANDISE	20.98
			285-06-51605-259-000	#5149544 - MATERIALS	18.38
			110-05-55109-361-000	7/10-PA MERCHANDISE	18.25
			110-05-55109-341-000	7/10-PA MERCHANDISE	13.48
			520-09-50201-347-000	7/10-TD MERCHANDISE	10.38
			285-06-51605-259-000	#5149544 - MATERIALS	5.97

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			285-06-51605-259-000	#5149544 - MATERIALS	1.98CR
			285-06-51605-259-000	5148839-MATERIALS	8.81CR
				..... CHECK TOTAL	1,420.19
98254	8/25	SHERWIN INDUSTRIES	521-09-50101-344-000	RECALIB. BRAKE METER	374.81
98255	8/25	TOTAL CYCLERY	110-02-52103-344-000	7/10 #550 BICYCLE RE	142.53
			110-02-52103-344-000	7/10 #453 BICYCLE RE	142.53
			110-02-52103-344-000	7/10 #488 BICYCLE RE	84.10
			110-02-52103-344-000	7/10 #595 BICYCLE RE	58.62
			110-02-52103-344-000	7/10 #556 BICYCLE RE	58.62
			110-02-52103-344-000	7/10 #549 BICYCLE RE	42.48
			110-02-52103-344-000	7/10 #510 BICYCLE RE	42.48
			110-02-52103-344-000	7/10 #249 BICYCLE RE	42.48
			110-02-52103-344-000	7/10 #498 BICYCLE RE	27.14
			110-02-52103-344-000	7/10 #498 BICYCLE RE	20.40
				..... CHECK TOTAL	661.38
98256	8/25	BELLE CITY FIRE EXTINGUISHER	501-09-50105-259-000	7/10 ST EXTINGUISHER	384.85
			110-03-53103-259-000	7/10 ST EXTINGUISHER	384.85
			110-02-52203-389-000	7/10 FD #6 EXTINGUIS	90.00
				..... CHECK TOTAL	859.70
98257	8/25	KENOSHA COUNTY JOB CTR	110-09-56501-259-567	2010 CH 26 CLEAN-UPS	5,736.90
98258	8/25	TALL GUY PRODUCTIONS	110-01-51102-233-000	7/10-WEBSITE MAINTEN	112.50
98259	8/25	TIME WARNER CABLE	110-01-51102-233-000	8/17-9/16-DP CITY HA	239.95
			110-01-51102-233-000	8/19-9/18-SE	139.95
				..... CHECK TOTAL	379.90
98260	8/25	LYNCH TRUCK CENTER	630-09-50101-393-000	HYD. FILTER 2494	52.78
98261	8/25	SCHMITT PROTECTIVE SERVICES	110-01-51801-246-000	7/10-MB SECURITY CHE	70.00
98262	8/25	J & L LANDSCAPING	633-09-50101-249-000	7/10-LAWN MOWING,	221.54
98263	8/25	JANI-KING OF MILWAUKEE	633-09-50101-243-000	8/10-JANITORIAL SERV	1,084.00
98264	8/25	TOTAL ENERGY SYSTEMS, LLC	110-02-52103-231-000	ANNUAL MAINTENANCE	612.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98265	8/25	WCTC	110-02-52107-263-000	GRADUATE H RAFFERTY	31.00
98266	8/25	NORTHLAKE REMODELING, LLC	257-06-50491-259-000	#5151075 REHAB	3,650.00
98267	8/25	CHILDS, CRAIG D, PHD, S.C.	110-02-52103-219-000	HEID & WICKETTS EVAL	900.00
98268	8/25	CACOK, ROSE M	110-00-21106-000-000	REISSUE CHECK #93434	77.51
98269	8/25	ALLEN, DARLENE	110-09-56405-166-000	8/11-9/11/10 PPD	851.19
98270	8/25	CARRICO AQUATIC RESOURCES	110-05-55111-219-000	WATER MANAGEMENT	2,807.25
			110-05-55111-219-000	WATER MANAGEMENT	2,807.25
			110-05-55111-219-000	WATER MANAGEMENT	2,159.00
			110-05-55111-219-000	WATER MANAGEMENT	2,159.00
				..... CHECK TOTAL	9,932.50
98271	8/25	KORPELA, DARLENE	206-00-13107-000-000	REISSUE CHECK #94708	82.27
98272	8/25	KENOSHA RAMPAGE U14	110-00-21905-000-000	2010 BASEBALL	50.00
			110-00-47119-000-000	2010 BASEBALL	30.00
				..... CHECK TOTAL	80.00
98273	8/25	LETSON, JESSICA	110-00-21905-000-000	BEACH HOUSE-8/15/10	100.00
98274	8/25	DUNCAN, ANNETTE	110-00-21905-000-000	ORIBILETTI-8/14/10	300.00
98275	8/25	HANNA, JOSEPH	110-00-21905-000-000	BEACH HOUSE-8/14/10	300.00
98276	8/25	ST NICHOLAS CHURCH	110-00-47118-000-000	CANCEL-POERIO 8/22	75.00
98277	8/25	STEELE, TRICIA	110-00-21905-000-000	BEACH HOUSE-8/13/10	100.00
98278	8/25	HOFF, DIANE	110-01-51901-311-000	VOTING MACH RIBBON	37.16
98279	8/25	ANDERSON, TANYA L	110-02-52103-365-000	CUFFCASE	34.95
			110-02-52103-365-000	DUTY BELT	30.95
			110-02-52103-365-000	MAG POUCH	25.95
			110-02-52103-365-000	BATON HOLDER	21.50
			 CHECK TOTAL	113.35

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98280	8/27	YAMAHA MOTOR CORP.	524-05-50101-282-000	9/10 GOLF CART LEASE	2,314.00
98281	8/27	CROWN TROPHY OF KENOSHA	110-01-51701-311-000	3 NAME PLATES	39.00
98282	8/27	BINDELLI BROTHERS, INC	110-09-56501-259-569	8/10 1821 57 ST	96.45
			110-09-56501-259-569	8/10 1607 50 ST	80.00
			110-09-56501-259-569	8/10 1821 57 ST	80.00
				..... CHECK TOTAL	256.45
98283	8/27	GENERAL COMMUNICATIONS, INC.	110-02-52203-369-000	WIRELESS HEADSET SYS	3,319.00
			110-02-52203-369-000	WIRELESS HEADSET SYS	698.00
				..... CHECK TOTAL	4,017.00
98284	8/27	SNAP ON TOOLS	110-02-52203-235-000	5/10 CALIBRATION/CER	76.00
			110-02-52203-235-000	5/10 CALIBRATION/CER	73.00
				..... CHECK TOTAL	149.00
98285	8/27	OTTER SALES AND SERVICE	630-09-50101-393-000	SEAL	22.05
			630-09-50101-393-000	GASKET	6.35
			630-09-50101-393-000	WASHER	4.08
				..... CHECK TOTAL	32.48
98286	8/27	KENOSHA CITY/COUNTY	110-02-52103-341-000	7/10 PATROL FLT GAS	20,903.75
			110-02-52103-345-000	7/10 PATROL FLT MNT	3,785.85
			110-02-52102-341-000	7/10 DETCTV FLT GAS	2,740.77
			110-02-52109-341-000	7/10 SCU(K-DOG) GAS	1,017.22
			110-02-52102-345-000	7/10 DETCT FLT MAINT	439.48
			110-02-52103-341-000	7/10 MOTORCYCLE GAS	335.04
			110-02-52101-341-000	7/10 ADMIN FLT GAS	109.16
			110-02-52101-345-000	7/10 ADMN FLT MAINT.	99.48
			110-02-52109-345-000	7/10 SCU FLT MAINT.	42.70
				..... CHECK TOTAL	29,473.45
98287	8/27	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	8/27/10 CITY HRLY	15,792.55
			110-00-21562-000-000	8/27/10 WATER HRLY	4,279.10
			110-00-21562-000-000	8/27/10 MUSEUM HRLY	185.00
				..... CHECK TOTAL	20,256.65
98288	8/27	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	8/27/10 CITY HRLY	3,755.44
			110-00-21553-000-000	8/27/10 WATER HRLY	1,632.80
			110-00-21553-000-000	8/27/10 MUSEUM HRLY	81.64
			 CHECK TOTAL	5,469.88

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98289	8/27	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	8/27/10 CITY HRLY	88.01
			110-00-21541-000-000	8/27/10 MUSEUM HRLY	55.18
			110-00-21541-000-000	8/27/10 WATER HRLY	44.20
				..... CHECK TOTAL	187.39
98290	8/27	LABOR PAPER, THE	110-09-56501-259-000	RAZE 1907 50 ST POP	1.00
98291	8/27	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	7/22/10 R DAVISON JR	913.35
			110-09-56405-161-000	7/10/10 A JURGENS	543.22
			110-09-56405-161-000	7/8/10 P BRIETCHAFT	212.87
			110-09-56402-219-000	GAAL DOL 10/21/07	88.25
			110-02-52101-219-000	8/10-#10-110686 LAB	49.60
			110-02-52101-219-000	8/10-#10-107077 LAB	49.60
			110-02-52101-219-000	8/10-#10-099509 LAB	49.60
			110-09-56402-219-000	ZELADA DOL 6/05/09	44.55
				..... CHECK TOTAL	1,951.04
98292	8/27	UNITED HOSPITAL SYSTEMS INC	206-02-52205-318-000	7/10-FD DRUGS	296.30
98293	8/27	KENOSHA UNIFIED SCHOOL	110-05-55109-221-000	AMECHE 5/16-6/15/10	143.99
			110-05-55109-221-000	AMECHE 6/15-7/15/10	138.98
				..... CHECK TOTAL	282.97
98294	8/27	FIRST SUPPLY CO.	110-02-52203-382-000	8/10 FD SUPPLIES AND	29.76
			110-02-52203-344-000	8/10 FD SUPPLIES AND	4.50
				..... CHECK TOTAL	34.26
98295	8/27	LORENZ TOPSOIL	110-05-55104-353-000	8/10-PULVERIZED TOPS	100.00
98296	8/27	REINDERS INC.	630-09-50101-393-000	7/10 PARTS & SERVICE	580.69
			524-05-50101-249-000	7/10 GO PARTS AND SE	94.50
			630-09-50101-393-000	7/10 #2877 PARTS & S	26.06
				..... CHECK TOTAL	701.25
98297	8/27	C.J.W., INC.	524-05-50101-397-000	8/10 CONSUMABLE MERC	69.85
98298	8/27	KENOSHA WATER UTILITY	110-00-21913-000-000	7/10 TEMP PERMITS	59,625.76
			110-00-21914-000-000	7/10 BILL COLLECTION	4,050.74
			 CHECK TOTAL	63,676.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98299	8/27	LARK UNIFORM, INC.	110-02-52103-367-000	8/10-UNIT#501 UNIFOR	139.90
			110-02-52103-367-000	8/10-UNIT#464 UNIFOR	121.90
			110-02-52103-367-000	7/10-UNIT#538 UNIFOR	85.90
				..... CHECK TOTAL	347.70
98300	8/27	BATTERIES PLUS LLC	110-02-52203-385-000	7/10 FD BATTERIES &	164.72
			110-02-52203-385-000	7/10 FD BATTERIES &	54.59
				..... CHECK TOTAL	219.31
98301	8/27	AT&T	206-02-52205-227-000	8/10-9/09 DS1 SERVC	900.00
			206-02-52205-227-000	8/10-9/09 DS1 SERVC	588.00
				..... CHECK TOTAL	1,488.00
98302	8/27	CHASE BANK KENOSHA	110-00-21513-000-000	8/27/10 HRLY DEDUCTS	22,976.49
			110-00-21511-000-000	8/27/10 HRLY DEDUCTS	13,077.71
			110-00-21612-000-000	8/27/10 HRLY DEDUCTS	13,077.48
			110-00-21514-000-000	8/27/10 HRLY DEDUCTS	3,385.63
			110-00-21614-000-000	8/27/10 HRLY DEDUCTS	3,385.23
				..... CHECK TOTAL	55,902.54
98303	8/27	JAMAR TECHNOLOGIES INC	110-03-53109-375-000	INSTALL SOFTWARE	111.61
98304	8/27	THREE T'S TRUCKING INC	461-11-51001-581-000	7/10 HAUL-4902 37TH	5,918.50
98305	8/27	WIS DEPT OF JUSTICE	110-01-51303-219-000	7/10 SERVICES	49.00
98306	8/27	DESIGN WORKS	110-01-51102-311-000	2010-11 CITY GUIDE	1,500.00
98307	8/27	OFFICEMAX	631-09-50101-311-000	8/10 EN #1564 OFFICE	576.50
			110-02-52201-311-000	8/10 FD #1568 OFFICE	128.06
			110-05-55109-311-000	8/10 PA #1565 OFFICE	121.43
			524-05-50101-311-000	8/10 GO #1573 OFFICE	105.88
			110-01-51101-311-000	8/10 FN #1567 OFFICE	69.82
			110-01-51303-311-000	8/10 HR #1566 OFFICE	56.80
			110-01-51101-311-000	8/10 FN #1570 OFFICE	34.28
			110-01-51301-311-000	8/10 AD #1572 OFFICE	17.41
				..... CHECK TOTAL	1,110.18
98308	8/27	REGISTRATION FEE TRUST	110-09-56519-909-000	LIC RNWL FLT #2417	75.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT	
98309	8/27	DEPARTMENT OF CORRECTIONS	110-00-21581-000-000	8/27/10 D FAFFORD	30.00	
98310	8/27	LINCOLN CONTRACTORS SUPPLY	501-09-50105-355-000	7/10-ST TOOLS/SUPPLI	72.00	
98311	8/27	TOP CHOICE RENTALS/TENTS	110-05-55108-219-000	ARTS & FLOWERS TENT	700.00	
98312	8/27	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	8/27/10 B GARRETT	114.35	
98313	8/27	WISCONSIN WOMEN'S BUSINESS	289-06-50302-259-000	E5155487 SUBGR AGRMT	8,836.04	
98314	8/27	PETCO ANIMAL SUPPLIES	110-02-52103-381-000	7/10-PET FOOD/SUPPLI	79.95	
98315	8/27	CONCRETE SPECIALTIES CO.	403-11-51002-588-000 403-11-51002-588-000	8/10 RESURFACING-PH. 8/10 RESURFACING-PH. CHECK TOTAL	1,090.00 238.14 1,328.14	
98316	8/27	PITNEY BOWES	110-01-51306-282-000	8/10-CT MACHINE LEAS	364.00	
98317	8/27	STRAND ASSOCIATES, INC.	110-03-53117-219-000	6-7/10 GRNDWATER SAM	75.77	
98318	8/27	MG TRUST COMPANY	761-09-50101-151-000 761-00-21599-000-000	8/10 PIRO/RIMKUS 8/10 PIRO/RIMKUS CHECK TOTAL	278.71 278.71 557.42	
98319	8/27	MILWAUKEE BREWER BASEBALL	110-02-52110-311-000	POLICE CARDS	600.00	
98320	8/27	AETNA CLAIMS	611-09-50101-155-527	8/25/10 MED CLAIMS	37,039.07	
98321	8/27	BELLE COFFEE SERVICE	524-05-50101-397-000	8/10-GO COFFEE/SUPPL	63.00	
98322	8/27	MANDLIK & RHODES INFORMATION	501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000 501-09-50102-219-000	8/10 COUPON REDMPTN 8/10 COUPON REDMPTN 8/10 COUPON REDMPTN 8/10 RETAIL INCENTV 8/10 RETAIL INCENTV 8/10 PER CHECK FEE F 8/10 PER CHECK FEE F 8/10 POSTAGE FEE 8/10 POSTAGE FEE 8/10 RETAIL INCENTV 8/10 PER CHECK FEE F 8/10 POSTAGE 8/10 POSTAGE 8/10 POSTAGE FEE 8/10 POSTAGE	202.00 118.00 28.00 8.08 4.72 2.00 2.00 1.76 1.76 1.12 1.00 .98 .92 .88 .51 CHECK TOTAL	373.73

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98323	8/27	FLORIDA MICRO	110-02-52103-369-000	CABLES	499.50
			110-02-52103-369-000	CABLES	340.50
			110-02-52103-369-000	CABLES	327.00
			110-02-52103-369-000	CABLES	220.50
			110-02-52103-369-000	ETHERNET MEDIA	177.88
			110-02-52103-369-000	CABLES	34.08
			110-02-52103-369-000	CABLES	26.20
				..... CHECK TOTAL	1,625.66
98324	8/27	LEE PLUMBING, INC.	110-01-51801-241-000	7/10 COMPUTER RM	736.50
			110-02-52203-246-000	7/10 PD #5 HVAC, PLU	132.50
				..... CHECK TOTAL	869.00
98325	8/27	HUMANA CLAIMS	611-09-50101-155-527	8/23 MEDICAL CLAIMS	161,528.20
			611-09-50101-155-527	8/05 MEDICAL CLAIMS	43,162.76
			611-09-50101-155-527	8/23 PHARMACY CLAIMS	35,535.54
			611-09-50101-155-527	8/04 MEDICAL CLAIMS	11,180.43
			611-09-50101-155-527	8/06 MEDICAL CLAIMS	11,052.89
			611-09-50101-155-527	8/06 PHARMACY CLAIMS	10,006.62
			611-09-50101-155-527	8/05 PHARMACY CLAIMS	8,607.16
			611-09-50101-155-527	8/04 PHARMACY CLAIMS	1,992.01
			611-09-50101-155-527	8/24 PHARMACY CLAIMS	979.16
			611-09-50101-155-527	8/03 PHARMACY CLAIMS	948.30
			611-09-50101-155-527	8/24 MEDICAL CLAIMS	386.90
				..... CHECK TOTAL	285,379.97
			98326	8/27	PAUL CONWAY SHIELDS
110-02-52206-367-000	7/10-TURNOUT GEAR	310.00			
110-02-52203-369-000	BARRACUDA RESCUE SAW	126.10			
110-02-52203-369-000	ROOF HOOK	97.50			
110-02-52203-369-000	DRY WALL HOOK	84.50			
110-02-52203-369-000	BOLT CUTTER	45.50			
110-02-52203-369-000	CROW BAR WEDGE POINT	32.50			
	..... CHECK TOTAL	1,096.10			
98327	8/27	HUMANA INSURANCE CO	611-09-50101-155-517	8/10 PREMIUM	73,375.92
			611-09-50101-155-518	8/10 PREMIUM	30,509.32
			611-09-50101-155-519	8/10 PREMIUM	7,814.70
			611-09-50101-155-525	8/10 PREMIUM	3,667.75
			 CHECK TOTAL	115,367.69

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98328	8/27	TUNDRA LODGE RESORT	206-02-52205-263-000	J POLTROCK-9/22-23	140.00
98329	8/27	GREEN BAY CORRECTIONAL INST	110-09-56402-219-000	MILLER DOL 10/25/03	114.15
98330	8/27	US CELLULAR	110-03-53103-226-000	8/10 ST-CELL AIRTIME	277.50
			110-05-55109-226-000	8/10 PA-CELL AIRTIME	171.30
			110-01-51801-226-000	8/10 MB-CELL AIRTIME	112.29
			110-02-52101-226-000	8/10 PD-CELL AIRTIME	82.57
			110-05-55102-226-000	8/10 PA-CELL AIRTIME	71.21
			110-02-52103-226-000	8/10 PD-CELL AIRTIME	69.64
			110-05-55101-226-000	8/10 PA-CELL AIRTIME	60.70
			110-02-52109-226-000	8/10 PD-CELL AIRTIME	55.39
			501-09-50103-226-000	8/10 INTERNET CARD F	41.29
			110-03-53103-226-000	8/10 ST-CELL SERVICE	40.00
			110-02-52109-226-000	8/10 PD-CELL SERVICE	40.00
			110-02-52103-226-000	8/10 PD-CELL SERVICE	40.00
			110-02-52101-226-000	8/10 PA-CELL SERVICE	40.00
			110-02-52102-226-000	8/10 PD-CELL SERVICE	32.00
			110-02-52102-226-000	8/10 PD-CELL AIRTIME	18.81
			110-05-55111-226-000	8/10 PA-CELL AIRTIME	17.85
			110-05-55109-226-000	8/10 PA-CELL SERVICE	16.00
			110-05-55102-226-000	8/10 PA-CELL SERVICE	16.00
			110-05-55101-226-000	8/10 PA-CELL SERVICE	16.00
			110-01-51801-226-000	8/10 MB-CELL SERVICE	16.00
			205-03-53119-226-000	8/10 ST-CELL SERVICE	8.00
			110-05-55111-226-000	8/10 PA-CELL SERVICE	8.00
			110-02-52108-226-000	8/10 PD-CELL SERVICE	8.00
			205-03-53119-226-000	8/10 ST-CELL AIRTIME	5.80
			110-02-52108-226-000	8/10 PD-CELL AIRTIME	5.14
				..... CHECK TOTAL	1,269.49
98331	8/27	WASTE MANAGEMENT OF WI	110-03-53117-253-416	8/10 1078.68 TONS	21,368.66
			110-03-53117-253-416	8/10 WDNR TONNAG FEE	14,022.84
			110-03-53117-253-417	8/10 20 COMPCT PULLS	3,090.00
			501-09-50104-253-000	8/10 149.19 TONS	2,955.45
			110-03-53117-253-417	8/10 143.01 TONS	2,867.69
			501-09-50104-253-000	8/19 WDNR TONNAG FEE	1,939.47
			110-03-53117-253-417	8/10 WDNR TONNAG FEE	1,859.13
			110-03-53117-253-416	8/10 FUEL SURCHARGE	950.73
			110-03-53117-253-417	8/10 FUEL SURCHARGE	265.67
			110-03-53117-253-416	8/10 ENVIRO SURCHG	196.00
			501-09-50104-253-000	8/10 FUEL SURCHARGE	130.45
			110-03-53117-253-417	8/10 ENVIRO SURCHG	80.00
			501-09-50104-253-000	8/10 ENVIRO SURCHG	44.00
			 CHECK TOTAL	49,770.09

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98332	8/27	KAR PRODUCTS	110-02-52203-344-000	8/10-FD SUPPLIES/REP	192.10
98333	8/27	AMERICAN FAMILY INSURANCE	110-09-56404-719-000	VANKO DOL 7/5/10	4,371.03
98334	8/27	GALL'S INC.	110-02-52203-369-000	GALLS SCBA MASK BAG	166.05
98335	8/27	ULINE	110-02-52601-311-000	POLY DOOR BAGS	38.31
98336	8/27	O'CONNOR, DUMEZ,	110-09-56402-219-000	GAAL 10/21/07	1,109.00
			110-09-56402-219-000	MILLER 10/25/03	770.00
			110-09-56402-219-000	ZELADA 6/05/09	594.00
			110-09-56402-219-000	WILMOT 7/04/08	385.00
			110-09-56402-219-000	GUADARRAMA 4/17/09	165.00
			110-09-56402-219-000	BADURA 01/07/08	99.00
			110-09-56402-219-000	HARDY 10/6/06	55.00
				..... CHECK TOTAL	3,177.00
98337	8/27	MENARDS (KENOSHA)	110-05-55104-249-000	7/10 FIELD PAINT	286.80
			110-05-55103-249-000	7/10 PA MERCHANDISE	180.80
			110-02-52203-382-000	8/10 FD #7 MERCHANDI	53.93
			110-05-55109-244-000	8/10 PA MERCHANDISE	53.03
			501-09-50105-344-000	7/10 ST MERCHANDISE	43.94
			521-09-50101-382-000	8/10 AR MERCHANDISE	22.89
			520-09-50202-249-000	7/10 TD MERCHANDISE	16.96
			521-09-50101-361-000	8/10 AR MERCHANDISE	11.99
				..... CHECK TOTAL	670.34
98338	8/27	PLATINUM SYSTEMS	110-01-51102-233-000	AVG 1 YEAR LICENSE	976.99
98339	8/27	GUNTA & REAK, S.C.	110-09-56402-219-000	HARPER 9/21/08	5,284.25
98340	8/27	WIS SCTF	110-00-21581-000-000	8/27/10 HRLY DEDUCT	1,542.35
98341	8/27	PREVOST CAR (US) INC	520-09-50201-347-000	7/10-BUS PARTS	451.55
98342	8/27	CARPENTERS HOME IMPRVMT INC	289-06-50405-259-000	#5155458 SUBGR AGRMT	11,371.03
98343	8/27	LASER NET INC	110-01-50901-311-000	PREPRINTED EPS/NOTES	1,870.00
			110-01-51101-314-000	7/10-MICROFICHE PROC	126.84
				..... CHECK TOTAL	1,996.84

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98344	8/27	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	8/27/10 J PETRILLO	139.82
98345	8/27	COPY CENTER	110-01-50602-311-000	GREEN DOORHANGERS	116.32
98346	8/27	ENTERPRISE RENT A CAR	110-09-56404-719-000	VANKO VEH DMG 7/5/10	224.05
98347	8/27	SNAP-ON INDUSTRIAL	110-03-53103-361-000	8/10-ST TOOLS/REPAIR	313.54
			110-03-53103-361-000	8/10-ST TOOLS/REPAIR	33.01
				..... CHECK TOTAL	346.55
98348	8/27	GRAINGER	110-02-52203-344-000	7/10-FD SIMULATORS	256.05
			110-02-52203-344-000	8/10-FD PARTS/MATERI	78.48
			110-02-52203-344-000	8/10-FD TRUCK#4 PART	25.64
				..... CHECK TOTAL	360.17
98349	8/27	WOMEN AND CHILDRENS HORIZONS	289-06-50607-259-000	#5155463 SUBGR AGRMT	6,949.00
98350	8/27	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	8/10 MEDICAL SUPPLIE	193.20
			206-02-52205-318-000	8/10 MEDICAL SUPPLIE	193.20
			206-02-52205-318-000	7/10 MEDICAL SUPPLIE	115.92
			206-02-52205-318-000	7/10 MEDICAL SUPPLIE	74.07
				..... CHECK TOTAL	576.39
98351	8/27	LEE PLUMBING, HEATING AND	420-11-50704-583-000	A/C SYSTEM	24,057.00
			420-11-50704-583-000	A/C SYSTEM	2,869.00
			110-01-51801-241-000	A/C SYSTEM	303.00
				..... CHECK TOTAL	27,229.00
98352	8/27	SAFEWAY PEST CONTROL CO., INC	110-02-52203-246-000	7/10 FD EXTERMINATIN	161.00
			520-09-50202-246-000	7/10 TD EXTERMINATIN	55.00
			110-02-52110-246-000	7/10 PD EXTERMINATIN	39.25
			110-01-51801-246-000	7/10 MB EXTERMINATIN	32.00
			110-05-55109-246-000	7/10 PA EXTERMINATIN	26.00
			110-03-53116-246-000	7/10 WA EXTERMINATIN	25.00
			520-09-50401-246-000	7/10 TD EXTERMINATIN	24.00
			520-09-50202-246-000	7/10 TD EXTERMINATIN	24.00
				..... CHECK TOTAL	386.25
98353	8/27	PROCESSWORKS INC.	110-00-21578-000-000	8/24/10 CHECK REG	2,954.08

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98354	8/27	PROCESSWORKS, INC.	110-09-56310-219-000	7/10 ADMIN CHARGES	590.64
98355	8/27	ROLAND MACHINERY EXCHANGE	630-09-50101-393-000	8/10-SE#2501 PARTS/M	74.29
98356	8/27	RIMKUS, JASON	761-09-50101-111-000	8/16-31/10 SERVICES	1,787.18
			761-00-21514-000-000	8/16-31/10 SERVICES	25.91CR
			761-00-21599-000-000	8/16-31/10 SERVICES	89.36CR
			761-00-21512-000-000	8/16-31/10 SERVICES	98.70CR
			761-00-21511-000-000	8/16-31/10 SERVICES	110.81CR
			761-00-21513-000-000	8/16-31/10 SERVICES	187.00CR
				..... CHECK TOTAL	1,275.40
98357	8/27	PIRO, RALPH	761-09-50101-111-000	8/16-31/10 SERVICES	846.96
			761-00-21514-000-000	8/16-31/10 SERVICES	12.28CR
			761-00-21512-000-000	8/16-31/10 SERVICES	33.80CR
			761-00-21513-000-000	8/16-31/10 SERVICES	49.00CR
			761-00-21599-000-000	8/16-31/10 SERVICES	50.00CR
			761-00-21511-000-000	8/16-31/10 SERVICES	52.51CR
				..... CHECK TOTAL	649.37
98358	8/27	AIRGAS NORTH CENTRAL	632-09-50101-389-000	7/10 SE INDUSTRIAL G	123.16
			206-02-52205-389-000	8/10 FD #4 OXYGEN CY	68.74
			206-02-52205-389-000	8/10 FD #3 OXYGEN CY	61.22
			520-09-50201-317-000	7/10 TD INDUSTRIAL G	50.97
			206-02-52205-389-000	7/10 FD #5 OXYGEN CY	39.76
			206-02-52205-389-000	7/10 FD #4 OXYGEN CY	34.01
			206-02-52205-389-000	7/10 FD #7 OXYGEN CY	31.05
			206-02-52205-389-000	7/10 FD #7 OXYGEN CY	21.25
			206-02-52205-344-000	7/10 FD #4 OXYGEN CY	21.21
			206-02-52205-389-000	7/10 FD #5 OXYGEN CY	16.99
			206-02-52205-389-000	7/10 FD #3 OXYGEN CY	16.99
			206-02-52205-344-000	7/10 FD #7 OXYGEN RE	16.98
				..... CHECK TOTAL	502.33
98359	8/27	GRAEF	405-11-50707-589-000	7/10 ARCHITECHTURAL	1,808.50
98360	8/27	MEMPHIS NET & TWINE CO	110-05-55109-386-000	BACKSTOP NET	741.05
98361	8/27	RADIO ENGINEERING INDUSTRIES	520-09-50201-344-000	8/10-TD PARTS/REPAIR	141.83

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98362	8/27	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	7/8/10 P BRIETCHAFT	1,525.75
			110-09-56405-161-000	7/8/10 P BRIETCHAFT	236.30
			110-09-56405-161-000	2/6/10 M LAUDONIO	88.40
				..... CHECK TOTAL	1,850.45
98363	8/27	OCCUCARE SYSTEMS & SOLUTIONS	110-09-56405-161-000	2/6/10 M LAUDONIO	278.50
			110-09-56405-161-000	2/6/10 M LAUDONIO	125.86
				..... CHECK TOTAL	404.36
98364	8/27	IOD INCORPORATED	110-09-56402-219-000	GAAL DOL 10/21/07	39.56
			110-09-56402-219-000	ZELADA DOL 6/5/09	26.99
				..... CHECK TOTAL	66.55
98365	8/27	WHEATON FRANCISCAN MED GROUP	110-09-56405-161-000	7/4/10 A GONZALEZ	108.24
98366	8/27	HEALTHPORT	110-09-56405-161-000	7/8/10 P BRIETCHAFT	11.35
98367	8/27	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	7/8/10 P BRIETCHAFT	34.85
98368	8/27	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	6/28/10 M SPIDELL	182.75
98369	8/27	UNITED OCC MEDICINE	110-09-56405-161-000	7/10/10 S MORTON	200.60
98370	8/27	AURORA HEALTH CARE	110-09-56405-161-000	7/12/10 N GIGLIOTTI	466.66
			110-09-56405-161-000	7/12/10 N GIGLIOTTI	345.84
			110-09-56405-161-000	5/21/10 K LOVETRO	204.16
			110-09-56405-161-000	7/23/10 E YUNK JR.	189.20
			110-09-56405-161-000	7/12/10 N GIGLIOTTI	127.60
			110-09-56405-161-000	7/12/10 N GIGLIOTTI	93.28
				..... CHECK TOTAL	1,426.74
98371	8/27	STONERIVER PHARMACY SOLUTION	110-09-56405-161-000	8/6/10 G WALUS	151.60
			110-09-56405-161-000	8/3/10 A GONZALES	69.46
				..... CHECK TOTAL	221.06
98372	8/27	ANALGESIC HEALTHCARE	110-09-56405-161-000	2/6/10 M LAUDONIO	467.34
98373	8/27	WHEATON FRANCISCAN MED GRP	110-09-56402-219-000	ZELADA DOL 6/5/09	66.26
98374	8/27	RUCKER, MERRY	110-00-21106-000-000	2009 RE TAX OVERPAY	126.38

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98375	8/27	WALKIN' IN MY SHOES	289-06-50604-259-000	#5155472 SUBGR AGRMT	2,518.50
98376	8/27	DELAGARZA, SYLVIA	110-00-44709-000-000	BARTENDER LICENSE	50.00
98377	8/27	KOHN LAW FIRM S.C.	110-00-21581-000-000	8/27/10 D LARSON	160.28
98378	8/27	BUELOW, VETTER, BUIKEMA,	110-01-51303-212-000 110-09-56402-219-000	7/10 SERVICES 7/10 SERVICES CHECK TOTAL	7,314.00 132.50 7,446.50
98379	8/27	MS MANAGEMENT	110-00-44716-000-000	SECONDHAND JEWELRY	5.00
98380	8/27	LEE, RICHARD E	110-00-44709-000-000	BARTENDER LICENSE	50.00
98381	8/27	SHAH, PARTH S	110-00-21109-000-000	OVERPAY SPEC ASSMNT	6.05
98382	8/27	WILLIAMS, ROBERT	110-00-21106-000-000	2009 RE TAX OVERPAY	50.12
98383	8/27	KWON LIVING TRUST	110-00-21106-000-000	2009 RE TAX OVERPAY	98.17
98384	8/27	YUSUF, ASHFAQ AHMAD	110-00-21106-000-000	2009 RE TAX OVERPAY	1.45
98385	8/27	LA MACCHIA, EUGENE J	110-00-21106-000-000	2009 TAX-1724 22 AVE	678.17
98386	8/27	METCALFE, LISA M	110-00-21106-000-000	2009 RE TAX OVERPAY	135.38
98387	8/27	CHEKEL, TOM & KATHLEEN	110-00-21106-000-000	2009 TAX-318 57 ST	47.03
98388	8/27	USINGER, ADAM E	110-00-44709-000-000	BARTENDER LICENSE	50.00
98389	8/27	SOCIETY FOR CREATIVE	110-00-21905-000-000	SIMMONS PK-6/11-13	100.00
98390	8/27	LOVETRO, ANTHONY	110-09-56404-719-000	LOVETRO DOL 6/3/10	36.58
98391	8/27	CARLSON, CARL E	206-02-52205-263-000	7/20-23 BLOOMINGTON	100.00
98392	8/31	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000	8/31/10 CITY SAL 8/31/10 LIBRARY SAL 8/31/10 WATER SAL CHECK TOTAL	48,464.02 8,177.50 7,477.50 64,119.02

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
98393	8/31	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	8/31/10 CITY SAL	1,796.08
			110-00-21553-000-000	8/31/10 WATER SAL	530.66
				..... CHECK TOTAL	2,326.74
98394	8/31	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	8/31/10 SAL DEDUCT	95,894.00
98395	8/31	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	8/31/10 H TOLBERT	213.58
98396	8/31	CHASE BANK KENOSHA	110-00-21513-000-000	8/31/10 SAL DEDUCT	200,251.04
			110-00-21511-000-000	8/31/10 SAL DEDUCT	71,704.10
			110-00-21612-000-000	8/31/10 SAL DEDUCT	71,703.56
			110-00-21514-000-000	8/31/10 SAL DEDUCT	21,553.68
			110-00-21614-000-000	8/31/10 SAL DEDUCT	21,553.67
				..... CHECK TOTAL	386,766.05
98397	8/31	FIREFIGHTERS ASSOC/KENOSHA	110-00-21515-000-000	8/31/10 SAL DEDUCT	4,180.00
98398	8/31	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	8/31/10 SAL DEDUCT	10,728.50
98399	8/31	KPSOA	110-00-21552-000-000	8/31/10 SAL DEDUCT	875.00
98400	8/31	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	8/31/10 SAL DEDUCT	8,135.74
98401	8/31	LOCAL 168	110-00-21551-000-000	8/31/10 SAL DEDUCT	59.00
98402	8/31	MISDU	110-00-21581-000-000	8/31/10 SAL DEDUCT	53.67
98403	8/31	CHAPTER 13 TRUSTEE	110-00-21581-000-000	8/31/10 B MIFFLIN	419.00
			110-00-21581-000-000	8/31/10 P CHASE	300.00
			110-00-21581-000-000	8/31/10 H DARBY III	283.00
				..... CHECK TOTAL	1,002.00
98404	8/31	WIS SCTF	110-00-21581-000-000	8/31/10 SAL DEDUCT	7,435.68
98405	8/31	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	8/31/10 M RIVERA	278.00
98406	8/31	J D BENEFITS, INC	110-00-21517-000-000	8/16-31/10 DEDUCTS	3,973.11
98407	8/31	RUFFOLO, MICHAEL	110-00-21581-000-000	8/31/10 H TOLBERT	213.54
GRAND TOTAL FOR PERIOD *****					20,494,956.10

AUGUST 2010
SUMMARY OF EXPENDITURES BY OBJECT WITHIN FUND

110 GENERAL FUND

ACCT	DESCRIPTION	ACTUAL AUG/10	BUDGET AUG/10	VARIANCE <OVER>/UNDER	ACTUAL YTD	BUDGET YTD	VARIANCE <OVER>/UNDER
PERSONAL SERVICES							
111	SALARIES-PERMANENT REGULAR	1,996,826.57	2,065,716.11	68,889.54	16,093,343.36	16,406,051.88	312,708.52
112	SALARIES-ALDERMAN REGULAR	9,491.78	9,491.83	0.05	75,934.24	75,934.64	0.40
121	WAGES PERMANENT REGULAR	259,020.99	302,415.77	43,394.78	2,222,324.51	2,302,868.16	80,543.65
131	OVERTIME	105,159.19	116,725.83	11,566.64	753,169.12	932,856.64	179,687.52
132	TEMP/SEAS/L.T.E.	149,814.94	89,259.08	(60,555.86)	781,568.13	769,422.64	(12,145.49)
133	PER DIEM	500.00	250.00	(250.00)	800.00	2,000.00	1,200.00
135	LONGEVITY	4,027.50	4,259.10	231.60	32,320.00	34,072.80	1,752.80
136	SHIFT DIFFERENTIAL	6,244.45	6,441.66	197.21	49,332.05	51,533.28	2,201.23
137	EDUCATION PAY	860.00	1,010.00	150.00	6,880.00	8,080.00	1,200.00
138	SPECIAL PAY	1,680.00	1,881.25	201.25	13,351.20	15,050.00	1,698.80
141	TOOL ALLOWANCE	50.00	50.00	0.00	400.00	400.00	0.00
142	CAR/CELL PHONE/MOTORCYCLE ALLW	180.00	230.00	50.00	1,320.00	1,840.00	520.00
143	DRY CLEANING/CLOTHING ALLOW	.00	9,099.75	9,099.75	4,366.00	72,798.00	68,432.00
144	EDUCATION REIMB ALLOWANCE	465.20	2,416.66	1,951.46	16,789.42	19,219.28	2,429.86
145	SECRETARIAL ALLOWANCE	90.00	307.50	217.50	1,095.00	2,460.00	1,365.00
146	PRODUCTIVITY INCENTIVE	.00	9,583.33	9,583.33	25,985.54	76,666.64	50,681.10
147	COMP TIME BUY BACK	.00	1,658.40	1,658.40	.00	13,267.20	13,267.20
149	HOLIDAY BUY BACK	.00	10,072.50	10,072.50	.00	80,580.00	80,580.00
151	WRS/RETIREMENT	437,525.09	454,827.42	17,302.33	3,479,550.56	3,618,595.36	139,044.80
152	F.I.C.A.	119,792.10	124,608.27	4,816.17	948,705.25	985,570.16	36,864.91
153	62:13 PENSION PAYMENTS	14,121.65	17,341.66	3,220.01	102,628.71	138,733.28	36,104.57
154	62:13 SUPPLEMENTAL PENSION PAY	522.83	639.66	116.83	4,613.82	5,117.28	503.46
155	HEALTH INSURANCE EXPENSE	1,312,920.00	709,989.76	(602,930.24)	5,251,680.00	5,679,918.08	428,238.08
156	GROUP LIFE INSURANCE	6,803.28	7,000.00	196.72	58,761.07	56,000.00	(2,761.07)
157	STATE UNEMPLOYMENT COMP	4,101.63	23,383.33	19,281.70	175,833.39	187,066.64	11,233.25
158	MEDICARE CONTRIBUTION	34,159.79	35,647.09	1,487.30	267,464.51	282,518.72	15,054.21
161	WORKMEN'S COMP MEDICAL SERVICE	27,462.54	25,000.00	(2,462.54)	294,516.52	200,000.00	(94,516.52)
162	STATE W C ASSESSMENT	.00	1,250.00	1,250.00	.00	10,000.00	10,000.00
163	EMPLOYEE WATCHES	.00	483.33	483.33	5,913.75	3,980.64	(1,933.11)
164	SAFETY PRESCRIPTION GLASSES	109.95	166.66	56.71	219.90	1,333.28	1,113.38
165	DEATH/DISABILITY MONTHLY	2,214.00	2,433.33	219.33	17,712.00	19,466.64	1,754.64
166	DEATH/DISABILITY - OTHER	4,293.19	12,500.00	8,206.81	56,124.95	100,000.00	43,875.05
	PERSONAL SERVICES	4,498,436.67	4,046,139.28	(452,297.39)	30,742,703.00	32,153,401.24	1,410,698.24 *
CONTRACTUAL SERVICES							
211	AUDITING SERVICES	12,000.00	4,008.33	(7,991.67)	49,656.00	32,066.64	(17,589.36)
212	LEGAL-LABOR/PERSONNEL	7,314.00	10,416.66	3,102.66	55,167.72	83,333.28	28,165.56
215	DATA PROCESSING	36,013.76	37,749.99	1,736.23	308,110.08	301,999.92	(6,110.16)
216	MEDICAL EXAMS/VACCINATIONS/ETC	3,403.00	1,369.99	(2,033.01)	12,598.00	10,959.92	(1,638.08)
219	OTHER PROFESSIONAL SERVICES	54,847.54	71,413.00	16,565.46	323,431.32	564,907.00	241,475.68
221	ELECTRICAL	116,347.63	107,455.40	(8,892.23)	807,764.91	859,643.20	51,878.29
222	NATURAL GAS	2,091.38	19,995.80	17,904.42	138,906.02	159,966.40	21,060.38
223	STORM WATER UTILITY	14,447.78	12,070.73	(2,377.05)	95,720.44	96,565.84	845.40
224	WATER	17,481.92	7,183.31	(10,298.61)	44,502.46	57,466.48	12,964.02
225	TELE-LONG DISTANCE/LOCAL CALLS	2,405.37	3,772.07	1,366.70	21,727.35	30,176.56	8,449.21
226	CELLULAR/WIRELESS SERVICE COST	2,362.56	2,749.63	387.07	14,255.77	37,361.04	23,105.27
227	TELEPHONE - EQUIPMENT/OTHER	4,067.16	4,692.05	624.89	33,047.00	38,016.40	4,969.40

AUGUST 2010
SUMMARY OF EXPENDITURES BY OBJECT WITHIN FUND

110 GENERAL FUND

ACCT	DESCRIPTION	ACTUAL AUG/10	BUDGET AUG/10	VARIANCE <OVER>/UNDER	ACTUAL YTD	BUDGET YTD	VARIANCE <OVER>/UNDER
CONTRACTUAL SERVICES							
231	COMMUNICATIONS EQUIPMENT	742.68	6,436.82	5,694.14	62,429.11	49,894.56	(12,534.55)
232	OFFICE EQUIPMENT	1,021.43	4,490.34	3,468.91	20,460.72	36,994.72	16,534.00
233	LICENSING/MAINT AGREEMENTS	1,684.29	5,618.75	3,934.46	49,213.76	44,950.00	(4,263.76)
235	EQUIPMENT REPAIRS/MAINT.	479.21	2,959.11	2,479.90	11,567.33	26,472.88	14,905.55
241	HEATING & AIR CONDITIONING	1,765.50	1,949.98	184.48	15,073.55	15,599.84	526.29
242	ELEVATOR	.00	660.00	660.00	8,096.86	5,537.00	(2,559.86)
243	CLEANING CONTRACT-BLDG	3,355.00	4,206.25	851.25	25,639.00	33,650.00	8,011.00
244	PAINTING & CARPETING	385.44	749.98	364.54	7,066.37	7,344.84	278.47
245	ROOF REPAIRS	.00	416.66	416.66	803.81	3,333.28	2,529.47
246	OTHER BLDG MAINTENANCE	1,355.31	6,041.63	4,686.32	41,368.35	49,676.04	8,307.69
247	BALL DIAMOND LIGHT REPAIRS	2,022.48	625.00	(1,397.48)	6,809.35	5,000.00	(1,809.35)
248	OUTSIDE LIGHTING REPAIRS	763.39	349.99	(413.40)	3,775.54	2,799.92	(975.62)
249	OTHER GROUNDS MAINTENANCE	8,525.89	3,493.95	(5,031.94)	23,616.34	25,398.60	1,782.26
251	CITY SHARE-JOINT SERVICES	322,598.17	322,598.16	(0.01)	2,580,785.36	2,580,785.28	(0.08)
252	CITY SHARE-COUNTY HEALTH DEPT.	90,519.50	90,519.50	0.00	724,156.00	724,156.00	0.00
253	WASTE DISPOSAL CHARGES	92,635.39	107,011.25	14,375.86	670,883.67	854,890.00	184,006.33
254	ANIMAL CONTROL COSTS	18,670.00	28,666.66	9,996.66	183,175.49	229,333.28	46,157.79
256	PRISONER MEALS	2,210.00	2,568.58	358.58	16,575.00	20,548.64	3,973.64
257	TRAFFIC VIOLATION REG PROGRAM	5,000.00	1,666.66	(3,333.34)	10,000.00	13,333.28	3,333.28
259	OTHER	41,189.13	3,722.88	(37,466.25)	336,332.66	29,783.04	(306,549.62)
261	MILEAGE	3,333.50	4,898.68	1,565.18	25,789.56	41,282.44	15,492.88
262	COMMERCIAL TRAVEL	.00	752.05	752.05	2,743.12	6,016.40	3,273.28
263	MEALS & LODGING	755.07	4,126.23	3,371.16	15,080.83	33,153.84	18,073.01
264	REGISTRATION	2,375.00	4,742.81	2,367.81	21,788.46	37,732.48	15,944.02
271	STATE INS POLICY FIRE&EXT COV	.00	3,602.66	3,602.66	3,455.93	28,821.28	25,365.35
273	CVMIC LIABILITY	.00	11,639.91	11,639.91	137,218.38	93,119.28	(44,099.10)
276	AUTO POLICY	.00	5,274.33	5,274.33	62,813.41	42,194.64	(20,618.77)
277	BOILER INSURANCE	.00	165.16	165.16	2,776.31	1,321.28	(1,455.03)
278	EXCESS W.C./W.C. PREMIUM	.00	4,247.25	4,247.25	46,556.00	33,978.00	(12,578.00)
279	EMPLOYEE BLANKET BONDS-ETC	.00	162.08	162.08	.00	1,296.64	1,296.64
282	EQUIPMENT RENTAL	4,540.00	3,965.98	(574.02)	12,317.30	16,345.84	4,028.54
283	OFFICE SPACE RENTAL	8,156.17	8,864.49	708.32	73,246.86	70,915.92	(2,330.94)
289	OTHER RENT/LEASES	.00	16.66	16.66	.00	133.28	133.28
299	OTHER	.00	10,083.33CR	(10,083.33)	103,109.37CR	80,666.64CR	22,442.73
	CONTRACTUAL SERVICES	886,864.65	920,004.07	33,139.42	7,003,392.13	7,357,588.56	354,196.43 *
MATERIALS AND SUPPLIES							
311	OFFICE SUPPLIES/PRINTING	11,609.81	11,724.93	115.12	72,307.60	94,077.44	21,769.84
312	POSTAGE	10,479.50	7,500.00	(2,979.50)	49,266.15	60,000.00	10,733.85
314	MICRO-FICHE CHARGES	126.84	258.33	131.49	2,064.42	2,066.64	2.22
316	COMPUTER SOFTWARE	.00	802.48	802.48	3,295.15	7,419.84	4,124.69
321	PUBLICATION OF LEGAL NOTICES	1,532.76	2,143.31	610.55	11,779.80	17,146.48	5,366.68
322	SUBSCRIPTIONS & BOOKS	1,003.65	2,897.77	1,894.12	16,620.77	22,907.16	6,286.39
323	MEMBERSHIP DUES	599.00	4,122.17	3,523.17	37,567.65	29,870.36	(7,697.29)
326	ADVERTISING	349.99	258.33	(91.66)	1,618.46	2,066.64	448.18
341	VEHICLE FUEL CHARGE/OIL/ETC	59,621.45	54,756.60	(4,864.85)	386,852.15	438,052.80	51,200.65
342	CENTRAL GARAGE LABOR CHARGES	56,018.00	63,252.28	7,234.28	437,086.78	493,775.24	56,688.46

AUGUST 2010
SUMMARY OF EXPENDITURES BY OBJECT WITHIN FUND

110 GENERAL FUND

ACCT	DESCRIPTION	ACTUAL AUG/10	BUDGET AUG/10	VARIANCE <OVER>/UNDER	ACTUAL YTD	BUDGET YTD	VARIANCE <OVER>/UNDER
MATERIALS AND SUPPLIES							
343	CENT.GARAGE-PARTS&MAT. CHARGES	34,142.85	45,916.63	11,773.78	299,698.76	366,333.04	66,634.28
344	OUTSIDE MATERIAL & LABOR	13,492.39	19,258.29	5,765.90	110,475.30	159,599.32	49,124.02
345	JOINT SERVICE EQUIP CHARGES	4,367.51	10,077.82	5,710.31	47,926.53	80,622.56	32,696.03
349	EQUIP OPERATING EXPENSES-OTHER	.00	1,333.33	1,333.33	15,873.70	10,666.64	(5,207.06)
351	ROAD SALT	.00	23,383.33	23,383.33	169,038.50	187,066.64	18,028.14
352	CALCIUM CHLORIDE	.00	400.00	400.00	2,231.32	3,200.00	968.68
353	HORTICULTURAL SUPP-FERT ETC	11,652.61	6,558.31	(5,094.30)	47,158.07	67,316.48	20,158.41
354	GRAVEL, SAND, STONE	.00	1,108.33	1,108.33	4,281.86	8,866.64	4,584.78
355	CEMENT ASPHALT&CRACKFILL	4,652.91	5,125.00	472.09	18,453.59	33,500.00	15,046.41
356	F. MARKING LIME & DIAMOND DRY	.00	925.33	925.33	1,785.00	2,208.64	423.64
357	BUILDING MATERIALS	832.61	1,651.36CR	(2,483.97)	9,791.34	10,632.12	840.78
358	FIRE FOAM	.00	416.66	416.66	.00	3,333.28	3,333.28
359	OTHER	877.14	838.33	(38.81)	1,754.28	1,421.64	(332.64)
361	SMALL TOOLS	2,091.96	2,452.04	360.08	18,593.17	18,416.32	(176.85)
362	OFFICE FURNITURE & EQUIPMENT	.00	928.32	928.32	5,850.59	6,181.56	330.97
363	COMPUTER HARDWARE	.00	666.66	666.66	.00	5,333.28	5,333.28
364	REVOLVERS ETC	.00	333.33	333.33	.00	2,666.64	2,666.64
365	POLICE OFFICERS EQUIPMENT	2,302.84	4,446.65	2,143.81	14,920.24	34,573.20	19,652.96
366	FIRE PREV & TRNG EQUIPMENT	.00	241.66	241.66	602.44CR	1,933.28	2,535.72
367	CLOTHING & UNIFORM REPLACEMENT	3,978.73	14,597.43	10,618.70	61,948.60	118,494.44	56,545.84
368	SNOW FENCE & STREET POSTS	.00	125.00	125.00	310.85	1,000.00	689.15
369	OTHER NON CAPITAL EQUIPMENT	19,991.41	13,300.63	(6,690.78)	91,313.89	107,096.04	15,782.15
371	PAVEMENT MARKINGS	161.85	2,166.66	2,004.81	21,485.40	17,333.28	(4,152.12)
372	TRAFFIC SIGNS & HARDWARE	1,379.76	2,666.66	1,286.90	10,638.45	21,333.28	10,694.83
373	TRAFFIC SIGNALS	2,000.00	1,666.66	(333.34)	2,125.00	10,833.28	8,708.28
374	STREET LIGHTING	4,708.00	3,333.33	(1,374.67)	4,708.00	26,666.64	21,958.64
375	ELECTRICAL SUPL TRAF&ST LHTG	232.26	2,500.00	2,267.74	7,135.48	20,000.00	12,864.52
378	BARRICADES, CONES, FLASHERS, ETC	.00	250.00	250.00	.00	2,000.00	2,000.00
381	CANINE SERVICES & SUPPLIES	316.55	375.00	58.45	1,719.55	3,000.00	1,280.45
382	HOUSEKEEPING-JANITORIAL SUPPLI	4,727.83	6,091.15	1,363.32	32,153.92	28,303.20	(3,850.72)
383	PREV&TRAIN-BOOK/SUPPLY/EQUIP.	.00	1,306.66	1,306.66	1,219.18	10,293.28	9,074.10
384	AUDIO & VIDEO CASSETTES	.00	79.16	79.16	178.57	633.28	454.71
385	BATTERIES	438.66	599.98	161.32	2,268.84	4,799.84	2,531.00
386	RECREATION EQUIPMENT SUPPLIES	741.05	1,472.33	731.28	3,144.42	8,380.64	5,236.22
387	EQUIPMENT CLEANING SUPPLIES	.00	125.00	125.00	455.57	1,000.00	544.43
388	PHOTOGRAPHIC EQUIP & SUPPLIES	.00	58.32	58.32	103.19	466.56	363.37
389	OTHER	6,081.15	4,103.28	(1,977.87)	23,601.63	33,211.24	9,609.61
	MATERIALS AND SUPPLIES	260,511.07	325,292.11	64,781.04	2,050,199.28	2,586,098.88	535,899.60 *
CLAIMS & LOSSES							
411	CLAIMS & SETTLEMENTS	.00	.00	0.00	.00	.00	0.00
421	ACCOUNTS RECEIVABLE	.00	1,666.66	1,666.66	4,364.36	13,333.28	8,968.92
422	DELQ P.P. TAX/S.A. CHARGES	.00	1,666.66	1,666.66	331.52	13,333.28	13,001.76
423	W/O-REAL ESTATE TAX	.00	1,250.00	1,250.00	.00	10,000.00	10,000.00
	CLAIMS & LOSSES	.00	4,583.32	4,583.32	4,695.88	36,666.56	31,970.68 *
CAPITAL OUTLAY-PURCHASED							
539	DATA PROCESSING - OTHER	607.56	10,855.41	10,247.85	26,445.66	86,843.28	60,397.62

AUGUST 2010
SUMMARY OF EXPENDITURES BY OBJECT WITHIN FUND

110 GENERAL FUND

ACCT	DESCRIPTION	ACTUAL AUG/10	BUDGET AUG/10	VARIANCE <OVER>/UNDER	ACTUAL YTD	BUDGET YTD	VARIANCE <OVER>/UNDER
CAPITAL OUTLAY-PURCHASED							
565	MOTORCYCLES/BICYCLES	.00	1,381.75	1,381.75	16,581.00	11,054.00	(5,527.00)
579	OTHER MISC EQUIPMENT	.00	1,333.33	1,333.33	5,707.00	10,666.64	4,959.64
582	BUILDINGS	.00	.00	0.00	.00	.00	0.00
	CAPITAL OUTLAY-PURCHASED	607.56	13,570.49	12,962.93	48,733.66	108,563.92	59,830.26 *
CONTRIBUTIONS TO OTHER FUNDS							
611	CENTRAL STORES	.00	7,162.50	7,162.50	41,139.00	56,043.00	14,904.00
613	CENTRAL GARAGE	.00	193.00	193.00	.00	1,397.00	1,397.00
622	MASS TRANSIT-OPERATING	.00	133,318.00	133,318.00	802,410.00	1,053,662.00	251,252.00
624	AIRPORT FUND	.00	38,004.50	38,004.50	247,578.00	299,791.00	52,213.00
627	GOLF COURSE FUND	.00	.00	0.00	.00	12,458.00	12,458.00
651	RECYCLING/YARDWASTE	.00	.00	0.00	.00	1,629.00	1,629.00
	CONTRIBUTIONS TO OTHER FUNDS	.00	178,678.00	178,678.00	1,091,127.00	1,424,980.00	333,853.00 *
INSURED LOSSES							
711	INSURED LOSSES-ACCIDENT CAUSED	14,094.00CR	.00	14,094.00	2,110.52CR	17,818.00	19,928.52
712	INSURED LOSSES-VANDALISM CAUSE	6,097.51CR	2,500.00	8,597.51	2,500.00	2,500.00	0.00
719	SELF-INSURANCE LOSSES	4,631.66	12,500.00	7,868.34	9,009.86	100,000.00	90,990.14
	INSURED LOSSES	15,559.85CR	15,000.00	30,559.85	9,399.34	120,318.00	110,918.66 *
OTHER							
901	CONTINGENCY RESERVE	.00	20,833.33	20,833.33	.00	166,666.64	166,666.64
908	DEBT SERVICE NET OF REVENUES	1,256,918.00	628,458.66	(628,459.34)	5,027,672.00	5,027,669.28	(2.72)
909	MISCELLANEOUS	75.00	833.33	758.33	824.64	6,666.64	5,842.00
931	CDBG FUND	.00	17,357.66CR	(17,357.66)	116,593.59CR	138,861.28CR	(22,267.69)
934	OTHER CHARGE BACKS	105,479.07CR	163,302.15CR	(57,823.08)	653,216.02CR	1,159,023.20CR	(505,807.18)
935	SPECIAL REV FUND	6,344.19CR	49,530.74CR	(43,186.55)	400,601.76CR	396,245.92CR	4,355.84
941	GRANT EQUIP/SERVICES	4,950.00	7,593.91CR	(12,543.91)	14,179.50	30,375.72	16,196.22
	OTHER	1,150,119.74	412,340.86	(737,778.88)	3,872,264.77	3,537,247.88	(335,016.89) *
	FUND TOTAL	6,780,979.84	5,915,608.13	(865,371.71)	44,822,515.06	47,324,865.04	2,502,349.98 **