AGENDA
FINANCE COMMITTEE MEETING
Kenosha Municipal Building - Room 204
Monday, September 21, 2009
5:30 P.M.

Chairman: **Eric J. Haugaard**

Vice Chair: **Katherine Marks**
2nd Vice Chair: **David Bogdala**
Alderman: **Daniel L. Prozanski, Jr.**
Alderman: **Tod Ohnstad**
Alderman: **Anthony Kennedy**

Call to Order
Roll Call

Approval of the minutes of the regular meeting held September 9, 2009.

1. Resolutions By Finance Committee – To Levy Special Assessments Upon Various Parcels of Property Located Within the City of Kenosha per List on File in the Office of the City Clerk:
   a. Removal of Graffiti - $280.00
   b. Trash and Debris Removal - $550.00
   c. Grass and Weed Cutting - $12,745.80
   d. Property Maintenance Reinspection Fees - $1,750.00
   e. Boarding and Securing - $1,298.48
   f. Erosion Control Reinspection Fees - $630.00
   g. Building and Zoning Reinspection Fees - $8,370.00
   h. Unpaid Permit Fees - $1,175.00

2. Resolution By the Mayor - To Amend the City of Kenosha Capital Improvement Program for 2009 to Receive Outside Funding through the State of Wisconsin for the Construction of 14th Avenue Between 25th and 31st Streets (*by creating line TI-09-001 "14th Avenue – 25th Street to 31st Street" in the amount of $150,000 with outside funding in the amount of $150,000 and by amending 2010 in the amount of $1,140,000 with outside funding in the amount of $1,140,000 for a net change of $0*). (1st District) (PW-Ayes 4: Noes 0; C.P.-Ayes 6: Noes 0)

3. Resolution By the Mayor - To Amend the City of Kenosha Capital Improvement Program in 2009, 2010 and 2011 to Receive Funding through the American Recovery and Reinvestment Act (*ARRA*) for 38th Street (*for project CO-08-002 "38th Street – County Highway S to I-94 East Frontage Road" by increasing 2009 in the amount of $210,000, 2010 in the amount of $315,000 and 2011 in the amount of $470,000 with outside funding of $210,000 in 2009, $315,000 in 2010, and $470,000 in 2011 for a net change of $0*). (PW-Ayes 4: Noes 0; C.P.-Ayes 6: Noes 0)

4. Resolution By the Mayor - To Amend the City of Kenosha Capital Improvement Program in 2009 and 2010 to Receive Funding through the American Recovery and Reinvestment Act (ARRA) for the 80th Street Road Work Project (*by creating line CO-09-006 "80th Street from 30th Avenue to 39th Avenue" in 2009 in the amount of $110,000 by decreasing line CO-02-001 "75th Street from 22nd Avenue to Seventh Avenue" in the amount of $110,000 and by increasing line CO-09-006 in 2010 by $553,500 with outside funding of $553,500 for a net change of $0*). (PW-Ayes 4: Noes 0; C.P.-Ayes 6: Noes 0)

5. Resolution By the Mayor - To Amend the City of Kenosha Capital Improvement Program for 2009 to Receive Funding through the State of Wisconsin for the Neighborhood Stabilization Program (NSP) (*by creating line CD-09-002 "Neighborhood Stabilization Program" in 2009 in the amount of $1,737,467 with outside funding in the amount of $1,737,467 for a net change of $0.*) (CP-Ayes 6: Noes 0)

6. Resolution By the Mayor - To Amend the City of Kenosha Capital Improvement Program for 2009 to Update the City-Wide Station Tone Alert System (*by creating line FI-09-007 "Tone Alert System" in the amount of $100,000 and reducing line FI-06-001 "Self-Contained Breathing Apparatus" in the amount of $100,000 for a net change of $0*). (PSW-Recommendation Pending; CP-Ayes 6: Noes 0)

7. Resolution By the Mayor - To Amend the City of Kenosha Capital Improvement Program for 2009 to Purchase Five (5) 35' Buses (*by decreasing line TR-93-010 "Bus Replacement" in the amount of $65,000 and by increasing line TR-09-007 "35' Replacement Buses" in 2009 in the amount of $65,000 for a net change of $0*). (CP-Ayes 6: Noes 0)

8. Approve Contract of Purchase and Sale and Development Agreement Between the Boys & Girls Club, the Redevelopment Authority and the City of Kenosha. (7th District) (CP-Ayes 5: Noes 0: Abstain 1)

9. First Amendment to Development Agreement by and Between Boys and Girls Club of Kenosha, Inc., Boys and Girls Club of Kenosha Foundation, Inc., and the City of Kenosha, Wisconsin.

10. Disbursement Records:
    a. #15 – $5,902,743.39
    b. #16 - $22,680,895.43

11. Approve Offer to Donate Land located north of 38th Street from Thomas and Kristine Hincz to the City of Kenosha for airport purposes. (16th District) (CP-Ayes 6: Noes 0)

CLOSED SESSION: Pursuant to Wisconsin Statutes, Sections 19.36(1) and 19.85(1)(g), the Common Council may go into closed session for a period of time regarding Items #12 through #16 and may or may not reconvene into open session for purposes of holding a hearing and making a final determination.

12. Victor R. Zelada Jr. vs City of Kenosha. (Deferred from meetings of August 17 and September 9, 2009)

13. Request for Approval of Settlement Agreement/Release with R & C Investors, LLP.

14. Alonzo Thomas vs City of Kenosha and Kenosha Transit.

15. Suzanne E. Chapman vs City of Kenosha and Kenosha Transit.

16. Jorge Guadarrama vs City of Kenosha and Detective Deborah Zastrow.

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

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

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

website: www.kenosha.org

Finance Committee
Minutes of Meeting Held Wednesday, September 9, 2009

A meeting of the Finance Committee held on Wednesday, September 9, 2009 in Room 204 at the Kenosha Municipal Building was called to order at 5:32 p.m. by Chairman Haugaard.

At roll call, the following members were present: Aldermen Marks, Kennedy, Ohnstad and Bogdala. Alderman Prozanski arrived during item #4. Tony Geliche (Community Development Specialist), Jeff Labahn (City Development Director), Mike Lemens (Director of Engineering), and Jim Schultz (Director of Neighborhood Services & Inspections) were present and available for any questions.

It was moved by Alderman Ohnstad, seconded by Alderman Bogdala, to approve the minutes of the regular meeting held August 17, 2009. Motion carried unanimously.

1. Resolution By Finance Committee - To Correct Resolution #71-09 for Sidewalks and Driveway Approaches Project #08-1012 Resurfacing Phase I (Parcel #01-122-01-253-011 billed $164.63, Parcel #01-122-01-232-006 incorrectly billed $676.00, should have been $456.50).
   It was moved by Alderman Marks, seconded by Alderman Ohnstad to approve. Motion carried unanimously.

2. Resolution By Finance Committee - To Correct Resolution #72-09 for Sidewalks and Driveway Approaches Project #08-1208 Sidewalk & Curb/Gutter Program (Parcel #04-122-13-277-014 in the amount of $125.61 levied in error).
   It was moved by Alderman Marks, seconded by Alderman Ohnstad to approve. Motion carried unanimously.

3. Resolution By Finance Committee – To Levy Special Assessments Upon Various Parcels of Property Located Within the City of Kenosha for Trash & Debris Removal in the Total Amount of $4,293.78 Per List on File in the Office of the City Clerk.
   It was moved by Alderman Marks, seconded by Alderman Ohnstad to approve. Motion carried unanimously.

4. Resolution By the Mayor – To Approve the Revised City of Kenosha (Wisconsin) Bond Schedule for Municipal Court.
   It was moved by Alderman Marks, seconded by Alderman Bogdala to approve. Motion carried unanimously.

It was moved by Alderman Bogdala, seconded by Alderman Ohnstad to take item #8 before item #5. Motion carried unanimously. See item #8 for action taken.

5. Request from City Attorney to Approve Settlement of Litigation
   a. Walgreen Company
   b. Gander Mountain Company
   It was moved by Alderman Kennedy, seconded by Alderman Bogdala to go into closed session. It was moved by Alderman Ohnstad, seconded by Alderman Bogdala to approve.

6. Victor R. Zelada Jr. vs City of Kenosha.
   It was moved by Alderman Prozanski, seconded by Alderman Ohnstad to defer for 2 weeks.

It was moved by Alderman Bogdala, seconded by Alderman Ohnstad to go back into open session. Motion carried unanimously.

7. Request for Approval of Funds to Complete the Roosevelt Theater Raze Project.
   It was moved by Alderman Bogdala, seconded by Alderman Kennedy to defer for 2 weeks. Motion carried unanimously.

8. 2009 CDBG Subgrantee Agreements:
   a)Boys & Girls Club of Kenosha
   b)Bridges Community Center
   c)Carpenter's Home Improvement, Inc.
   d)ELCA Urban Outreach Center
   e)Kemper Center, Inc.
   f)Kenosha Achievement Center, Inc.
   g)Kenosha Area Family & Aging Service
   h)Kenosha Community Health Center
   i)Kenosha County UW-Extension
   j)Kenosha Human Development Services
   k)Kenosha Literacy Council, Inc.
   l)Kenosha YMCA
   m)Legal Action of Wisconsin, Inc.
   n)MargaretAnn's Place
   o)New Song Ministries, Inc.
   p)The Potter's Center
   q)Shalom Center
   r)Spanish Center
   s)Urban League of Racine and Kenosha, Inc. (Tax Smart)
   t)Urban League of Racine and Kenosha, Inc. (Facility)
   u)Walkin' In My Shoes, Inc.
   v)Women & Children's Horizons
   It was moved by Alderman Marks, seconded by Alderman Ohnstad to approve. Motion carried unanimously.

There being no further business to come before the Finance Committee, it was moved, seconded and unanimously carried to adjourn at 6:40 pm.

***NOTE: Minutes are unofficial until approval by the Finance Committee scheduled for Monday, September 21, 2009.**

Fin Ia.

Item # **H.1.a**
City of Kenosha
Common Council Agenda
9/21/09

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Specially Assess One (1) Parcel of Property for Removal of Graffiti
(Miscellaneous Assessment)

BE IT RESOLVED, that a special assessment for removal of graffiti in the total amount of $280.00 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 _____, 2009

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
11-223-30-361-010-0	0			$280.00
		GRAFFITI REMOVAL		

PROPERTY ADDRESS
JAMIE CLEVELAND O'DAY & RYAN P O'D
4332 019 AV

MAIL TO ADDRESS
JAMIE C & RYAN P O'DAY
2500 SPYGLASS CT
EDWARDSVILLE, IL 62025

LEGAL DESCRIPTION
LOT 24 EVAN'S SUB PT OF
SW 1/4 SEC 30 T 2 R 23
DOC#1226926
DOC#1375966

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STREET TOTAL 0.00 $280.00

GRAND TOTALS PARCELS 1 FOOTAGE 0.000 TOTAL COST $280.00

Fin 1b

Item # **H.1.b**
City of Kenosha
Common Council Agenda
9/21/09

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Specially Assess Certain Parcels of Property for Trash and Debris Removal

BE IT RESOLVED, that special assessments for trash and debris removal during 2009, in the total amount of **$550.00**, 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 _____, 2009

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 12-223-31-466-001-0	LOT	1.000	$450.00	$550.00

PROPERTY ADDRESS
ANDREA Z CHRISTENSEN
5706 008 AV

MAIL TO ADDRESS
ANDREA Z CHRISTENSEN
5607 13TH AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
SE 1/4 SEC 31 T 2 R 23 BLK 40
COM AT A PT 84 FT E OF SW COR
OF BLK & 16.5 FT N OF THE S LN
TH N 82.5 FT E 44 FT N 99 FT TH
E 4.1 FT N 99 FT E TO NE COR OF
BLK S 280.5 FT W 195.5 FT TO POB
DOC#1105272

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STREET TOTAL 1.00 $550.00

GRAND TOTALS PARCELS 1 FOOTAGE 1.000 TOTAL COST $550.00

Fin I.c.

Item # **H.1.c**
City of Kenosha
Common Council Agenda
9/21/09

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 2009, in the total amount of **$12,745.80**, 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 _____, 2009

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, Deputy City Clerk
Debra L. Salas

Drafted by:
Department of Neighborhood Services and Inspections

/saz

		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 01-122-01-126-001-0	LOT	$100.00	$25.00	$125.00

PROPERTY ADDRESS
GWK-ALK LLP
2615 060 ST

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

LEGAL DESCRIPTION
LOTS 1 & 2 EXC THE W 10 FT OF
LOT 2 ALSO THAT PT OF A 12 FT
VACATED ALLEY ABUTTING THE
ABOVE MENTIOND DESCRIP ON THE
SOUTH BLK 1 PENNEFEATHERS' WESTERN
ADD PT OF NE 1/4 SEC 1 T1 R22
DOC1076296 (DEED IN ERROR)
DOC1088594 (DEED IN ERROR)

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PARCEL NUMBER 01-122-01-254-018-0	LOT	$100.00	$155.00	$255.00

PROPERTY ADDRESS
R 3K PROPERTIES LLC
6623 039 AV

MAIL TO ADDRESS
R 3K PROPERTIES LLC
6623 39TH AVE
KENOSHA, WI 53142

LEGAL DESCRIPTION
12498-1 PT NW 1/4 SEC 1 T1 R22
BEG 550 FT S OF S LINE OF 65TH
ST ON E SIDE 39TH AVE TH S 77
FT E 110 FT N 77 FT W 110 FT TO
POB ALSO W 110 FT OF N 133
FT OF LOT 302 OF HIGHLAND VIEW
SUB DOC#1175356
(2001 PT 01-122-01-254-010 & -011)
DOC#1175478
DOC#1366556 SEE NOTE
DOC#1405234
DOC#1538701

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 01-122-01-254-019-0	LOT	$100.00	$330.00	$430.00

PROPERTY ADDRESS
FIVE STAR GAS PROPERTIES LLC
6621 039 AV

MAIL TO ADDRESS
FIVE STAR GAS PROPERTIES LLC
6621 39TH AVE STE A
KENOSHA, WI 53142

LEGAL DESCRIPTION
PT NW 1/4 SEC 1 T1 R22 LOT 302
EXC TH W 110 FT OF N 133 FT OF
HIGHLAND VIEW SUB ALSO LOT 67
CORCORANS 2ND ADD TO GRANDVIEW
SUB ALSO COM 550 FT S & 110 FT
E OF SE COR 65TH ST & 39TH AVE
TH E 15 FT TH S 75.5 FT W 15 FT
N 75.5 FT TO BEG ALSO VAC ALLEY
W OR LOT 67 RES#6077-58 V481 P427
ALSO 1/2 VAC 38TH AVE RES#165-63
VOL"N" PAGE 72
(2001 PT 01-122-01-254-011)
DOC#1175356
DOC#1175478
DOC#1420787
DOC#1435129

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PARCEL NUMBER 01-122-01-357-009-0	LOT	$100.00	$82.50	$182.50

PROPERTY ADDRESS
MILLER FAMILY INVESTMENTS LLC
7210 037 AV

MAIL TO ADDRESS
MILLER FAMILY INVESTMENTS LLC
PO BOX 580254
PLEASANT PRAIRIE, WI 53158

LEGAL DESCRIPTION
LOT 167 HIGHLAND VIEW SUB
PT SW 1/4 SEC 1 T 1 R 22
DOC#1363766
DOC#1528138
DOC#1539980

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 01-122-01-357-013-0	LOT	$100.00	$79.00	$179.00

PROPERTY ADDRESS
BN & DN PROPERTIES II
7112 037 AV

MAIL TO ADDRESS
BN & DN PROPERTIES II
C/O MIDWEST INVESTMENT RE LL
KENOSHA, WI 53140

LEGAL DESCRIPTION
LOT 163 HIGHLAND VIEW SUB
PT OF SW 1/4 SEC 1 T1 R22
DOC#1018672
DOC#1042988
DOC#1189317
DOC#1453363
DOC#1553840
DOC#1560720

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PARCEL NUMBER 01-122-01-387-014-0	LOT	$100.00	$55.00	$155.00

PROPERTY ADDRESS
HARRY A GOODEN
7402 030 AV

MAIL TO ADDRESS
HARRY A GOODEN
7402 30TH AVE
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 373 H C CROOK'S WESTERN SUB
BEING PT OF SW 1/4 SEC 1 T1 R22
V 1400 P 41
DOC#1007513
DOC#1224079
DOC#1389853

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 03-122-03-104-020-0	LOT	$100.00	$255.00	$355.00

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

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PARCEL NUMBER 03-122-10-226-052-0	LOT	$100.00	$410.00	$510.00

PROPERTY ADDRESS
RAP OF PEWAUKEE LLC
070 AV

MAIL TO ADDRESS
RAP OF PEWAUKEE LLC
309 N WATER ST
MILWAUKEE, WI 53202

LEGAL DESCRIPTION
LOT 2 CSM #2527 DOC#1482509 PT
NW 1/4 OF NW 1/4 SEC 10 T1 R22
(2007 PT 03-122-10-226-047)
DOC#1083238 5.96 AC
DOC#1179937

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 03-122-10-404-006-0	LOT	$100.00	$455.00	$555.00

PROPERTY ADDRESS
PATRICK J & VIVIAN R REARDON
8039 057 AV

MAIL TO ADDRESS
PATRICK J & VIVIAN R REARDON
4701 7TH AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
LOT 6 ROSEVILLE ESTATES SUB
PT SE 1/4 SEC 10 T1 R22 1980
V 1047 P 275
DOC#1343158
DOC#1398892
DOC#1398893

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PARCEL NUMBER 05-123-06-133-026-0	LOT	$100.00	$155.00	$255.00

PROPERTY ADDRESS
HILARIO RODRIGUEZ
6314 012 AV

MAIL TO ADDRESS
HILARIO RODRIGUEZ
805 EATON LN
LAKE VILLA, IL 60046

LEGAL DESCRIPTION
THE E 102.5 FT OF LOT 14 & THE
E 102.5 FT OF THE S 45 FT LOT
13 BLK 5 NICHOLS & HOLMES ADD
NE 1/4 SEC 6 T1 R23 1984
V1140 P855
DOC#1037007
DOC#1073450
DOC#1365396

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 05-123-06-230-008-0	LOT	$100.00	$36.25	$136.25

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

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PARCEL NUMBER 05-123-06-257-009-0	LOT	$100.00	$285.00	$385.00

PROPERTY ADDRESS
CHRISTOPHER J & KATHY D TAUSCHER
6605 022 AV

MAIL TO ADDRESS
CHRISTOPHER & KATHY D TAUSCHER
514 NORMANDY LN
PORT BARRINGTON, IL 60010

LEGAL DESCRIPTION
LOT 23 BLK 1 QUINTON'S SUB OF
B 23 & PT OF B 24 OF BOND'S SUB
BEING PT OF NW 1/4 SEC 6 T1 R23
V 1641 P 92
DOC#1233250
DOC#1361788

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 05-123-06-303-002-0	LOT	$100.00	$55.00	$155.00

PROPERTY ADDRESS
SINDEY FONDER
6707 016 AV

MAIL TO ADDRESS
SINDEY FONDER
6707 16TH AVE
KENOSHA, WI 53143-4947

LEGAL DESCRIPTION
LOT 14 AND S 1/2 OF LOT 13
ENGLESIDE SUB PT OF SW 1/4
SEC 6 T 1 R 23
DOC#1263384
DOC#1447785

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PARCEL NUMBER 05-123-06-307-008-0	LOT	$100.00	$200.00	$300.00

PROPERTY ADDRESS
JASON SCOFIELD
1516 069 ST

MAIL TO ADDRESS
JASON SCOFIELD
1516 69TH ST
KENOSHA, WI 53143

LEGAL DESCRIPTION
PT OF SW 1/4 SEC 6 T1 R23 COM
AT NE COR OF 69TH ST & 16TH
AVE TH E 52.5 FT N 125 FT W
52.5 FT S 125 FT TO BEG
DOC#1187032
DOC#1260881

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 05-123-06-385-002-0	LOT	$100.00	$55.00	$155.00

PROPERTY ADDRESS
ENRICO BACALSO
1607 074 ST

MAIL TO ADDRESS
ENRICO BALCALSO
1607 74TH ST
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT 46 ELMHURST SUB PT
OF SW 1/4 SEC 6 T1 R23
V 1364 P 560
V 1523 P 388
DOC #1170620
DOC #1243045
DOC #1262358
DOC #1286883
DOC #1453978

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PARCEL NUMBER 05-123-06-453-013-0	LOT	$100.00	$100.00	$200.00

PROPERTY ADDRESS
GARY L MADISON
7421 SHE RD

MAIL TO ADDRESS
GARY L MADISON
7421 SHERIDAN RD
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT 13 PFENNIG'S SUNNYSIDE SUB
BEING PT OF SE 1/4 SEC 6 T1 R23
EXC SHERIDAN RD ROW DOC@1222025
(2002 LOT LINE ADJUSTMENT)
V 1390 P526
V 1657 P304
DOC#1019314
DOC#1174237
DOC#1362939

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 05-123-06-479-017-0	LOT	$100.00	$175.00	$275.00

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

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PARCEL NUMBER 06-123-07-254-008-0	LOT	$100.00	$55.00	$155.00

PROPERTY ADDRESS
BRUCE A GERLACH
7835 022 AV

MAIL TO ADDRESS
BRUCE A GERLACH
7835 22ND AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT 87 KIRCHNER HIGHLANDS SUB
PT OF NW 1/4 SEC 7 T 1 R 23
DOC#1374530
DOC#1473991

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 06-123-07-279-015-0	LOT	$100.00	$55.00	$155.00

PROPERTY ADDRESS
TODD & BRENDA DAY
7824 016 AV

MAIL TO ADDRESS
TODD & BRENDA DAY
7824 16TH AVE
KENOSHA, WI 53143-5952

LEGAL DESCRIPTION
LOT 10 WALLIS PARK TRUSTEE'S
RE-SUB BEING PT OF NW 1/4 SEC
7 T 1 R 23
V 1429 P 508
DOC#1111416

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PARCEL NUMBER 07-222-13-301-088-0	LOT	$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

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 07-222-13-350-102-0	LOT	$100.00	$200.00	$300.00

PROPERTY ADDRESS
ANNASTASIA J POWDERLY
3819 017 PL

MAIL TO ADDRESS
ANNASTASIA J POWDERLY
1435 39TH AVE
KENOSHA, WI 53144

LEGAL DESCRIPTION
LOT 2 CAVANAGH COURT SUB PT OF
SW 1/4 SEC 13 T2 R22 PLAT #949
(2005 PT 07-222-13-350-100)
DOC#1384726 .39 AC
DOC#1440008

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PARCEL NUMBER 07-222-13-350-107-0	LOT	$100.00	$200.00	$300.00

PROPERTY ADDRESS
ZAID INVESTMENT GROUP INC
1731 038 CT

MAIL TO ADDRESS
ZAID INVESTMENT GROUP INC
6650 183RD ST
TINLEY PARK, IL 60477

LEGAL DESCRIPTION
LOT 7 CAVANAGH COURT SUB PT OF
SW 1/4 SEC 13 T2 R22 PLAT #949
(2005 PT 07-222-13-350-100)
DOC#1384726 .36 AC
DOC#1440423
DOC#1468977 DEED IN ERROR
DOC#1535683
DOC#1592729

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 07-222-13-427-010-0	LOT	$100.00	$255.00	$355.00

PROPERTY ADDRESS
BANK OF ELMWOOD
2721 016 PL

MAIL TO ADDRESS
BANK OF ELMWOOD
2740 LATHROP AVE
RACINE, WI 53405

LEGAL DESCRIPTION
LOT 10 THE MEADOWS AT HUNTER RIDGE
SUB PT OF SE 1/4 SEC 13 T 2 R 22
PLAT #3275 DOC #1488955
(2007 PT 07-222-13-426-008 &-477-0
DOC#1520845
DOC#1599430

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PARCEL NUMBER 07-222-13-427-041-0	LOT	$100.00	$255.00	$355.00

PROPERTY ADDRESS
BANK OF ELMWOOD
2912 016 ST

MAIL TO ADDRESS
BANK OF ELMWOOD
2704 LATHROP AVE
RACINE, WI 53405

LEGAL DESCRIPTION
LOT 41 THE MEADOWS AT HUNTER RIDGE
SUB PT OF SE 1/4 SEC 13 T 2 R 22
PLAT #3275 DOC #1488955
(2007 PT 07-222-13-426-008 &-477-0
DOC#1493371
DOC#1599429

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 07-222-25-452-011-0	LOT	$100.00	$37.50	$137.50

PROPERTY ADDRESS
FLAGSTAR BANK FSB
4223 030 AV

MAIL TO ADDRESS
FLAGSTAR BANK FSB
C/O BEST ASSETS
MINNEAPOLIS, MN 55402

LEGAL DESCRIPTION
LOT 8 BLK 3 BONNIE HAME 1ST SUB
PT OF SE 1/4 SEC 25 T 2 R 22
V1362 P557
DOC #985092
DOC#1065317
DOC#1098567
DOC#1141637
DOC#1332423
DOC#1466629
DOC#1544052
DOC#1594901

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PARCEL NUMBER 07-222-25-453-002-0	LOT	$100.00	$125.00	$225.00

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

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 09-222-36-106-015-0	LOT	$100.00	$155.00	$255.00

PROPERTY ADDRESS
JOSE RENEDO
4608 024 AV

MAIL TO ADDRESS
JOSE RENEDO
4608 24TH AVE
KENOSHA, WI 53140-5966

LEGAL DESCRIPTION
LOT 2 BLK 10 NEWELL-HOYT SUB
PT OF NE 1/4 SEC 36 T 2 R 22
DOC#1415446

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PARCEL NUMBER 09-222-36-128-002-0	LOT	$100.00	$12.50	$112.50

PROPERTY ADDRESS
JUSTINA J SONTAG
4509 030 AV

MAIL TO ADDRESS
JUSTINA J SONTAG
PO BOX 1525
KENOSHA, WI 53141

LEGAL DESCRIPTION
LOT 15 BLK 9 BONNIE HAME 1ST SUB
PT OF NE 1/4 SEC 36 T 2 R 22
DOC #994628
DOC#1124415
DOC#1439499

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 09-222-36-134-003-0	LOT	$100.00	$775.00	$875.00

PROPERTY ADDRESS
MANN ENGINEERING LTD
050 ST

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

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

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PARCEL NUMBER 09-222-36-228-035-0	LOT	$100.00	$185.00	$285.00

PROPERTY ADDRESS
BRADLEY NETH
3717 045 ST

MAIL TO ADDRESS
BRADLEY NETH
3717 45TH ST
KENOSHA, WI 53144

LEGAL DESCRIPTION
LOT 5 BLK 1 45TH STREET STATION ESTATES SUB A RE-DIV OF LOTS 77 THRU 81 WILSON HEIGHTS SUB PT OF NW 1/4 OF NW 1/4 SEC 36 T 2 R 22 PLAT #2065 DOC# 1372238
(2005 PT 09-222-36-227-019 & -029)
DOC#1403408
DOC#1460806

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 10-223-19-355-003-0	LOT	$100.00	$290.00	$390.00

PROPERTY ADDRESS
DANIEL M EDDY
1913 028 ST

MAIL TO ADDRESS
DANIEL M EDDY
1913 28TH ST
KENOSHA, WI 53140

LEGAL DESCRIPTION
LOT 215 KENOSHA INDUSTRIAL
ASSN S SUB BEING PT OF SW 1/4
SEC 19 T2 R23 ALSO 1/2 VAC ALLEY
RES#134-95 DOC#999117 (1996)
V1642 P346
DOC#1087789
DOC#1376824 CORRECTION
DOC#1462671

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PARCEL NUMBER 10-223-19-356-014-0	LOT	$100.00	$15.00	$115.00

PROPERTY ADDRESS
DEANNA J HOFF
1914 030 ST

MAIL TO ADDRESS
DEANNA J HOFF
1914 30TH ST
KENOSHA, WI 53140-2255

LEGAL DESCRIPTION
LOT 298 KENOSHA INDUSTRIAL
ASSN'S SUB BEING PT OF SW 1/4
SEC 19 T 2 R 23 ALSO S 1/2
VACATED ALLEY RES#216-94
DOC#979734
V 1401 P 556
DOC#1043581
DOC#1157161
DOC#1524008

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 11-223-30-307-021-0	LOT	$100.00	$105.00	$205.00

PROPERTY ADDRESS
ASSOCIATED BANK NA
4024 014 AV

MAIL TO ADDRESS
ASSOCIATED BANK NA
1305 MAIN STREET
STEVENS POINT, WI 54481

LEGAL DESCRIPTION
LOT 7 BLK 1 HASTING'S PARK SUB
PT OF SW 1/4 SEC 30 T 2 R 23
ALSO 1/2 VAC ALLEY RES#143-94
DOC#970090 1995
DOC#1045745
DOC#1595649

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PARCEL NUMBER 11-223-30-361-010-0	LOT	$100.00	$92.55	$192.55

PROPERTY ADDRESS
JAMIE CLEVELAND O'DAY & RYAN P O'D
4332 019 AV

MAIL TO ADDRESS
JAMIE C & RYAN P O'DAY
2500 SPYGLASS CT
EDWARDSVILLE, IL 62025

LEGAL DESCRIPTION
LOT 24 EVAN'S SUB PT OF
SW 1/4 SEC 30 T 2 R 23
DOC#1226926
DOC#1375966

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 12-223-31-139-007-0	LOT	$100.00	$7.50	$107.50

PROPERTY ADDRESS
RENE A ESCOBEDO & CELIA ESCOBEDO
4711 SHE RD

MAIL TO ADDRESS
RENE A ESCOBEDO
4711 SHERIDAN RD
KENOSHA, WI 53140

LEGAL DESCRIPTION
THE S 44 FT OF LOT 4 BLK 67
PT OF NE 1/4 SEC 31 T2 R 23
DOC#1435139
DOC#1457971

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PARCEL NUMBER 12-223-31-162-003-0	LOT	$100.00	$255.00	$355.00

PROPERTY ADDRESS
KENOSHA HARBORSIDE LLC
716 051 PL

MAIL TO ADDRESS
KENOSHA HARBORSIDE LLC
7447 UNIVERSITY AVE, STE 210
MIDDLETON, WI 53562

LEGAL DESCRIPTION
THE S 1/2 OF BLK 82 NE 1/4
SEC 31 T 2 R 23 1978
V 998 P 333
DOC#1044507
DOC#1567010

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 12-223-31-162-005-0	LOT	$100.00	$210.00	$310.00

PROPERTY ADDRESS
KENOSHA HARBORSIDE LLC
722 051 ST

MAIL TO ADDRESS
KENOSHA HARBORSIDE LLC
7447 UNIVERSITY AVE, STE 210
MIDDLETON, WI 53562

LEGAL DESCRIPTION
W 1/2 OF N 1/2 OF BLK 82 PT OF
NE 1/4 SEC 31 T 2 R 23 1983
DOC #1381842
DOC #1567011

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PARCEL NUMBER 12-223-31-236-028-0	LOT	$100.00	$55.00	$155.00

PROPERTY ADDRESS
JAIME A & JACLYN M VAZQUEZ
4528 018 AV

MAIL TO ADDRESS
JAIME A & JACLYN M VAZQUEZ
4528 18TH AVE
KENOSHA, WI 53140-3214

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

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 12-223-31-255-010-0	LOT	$100.00	$37.50	$137.50

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

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PARCEL NUMBER 12-223-31-276-001-0	LOT	$100.00	$65.00	$165.00

PROPERTY ADDRESS
DANIEL M ZIZZO SR
1323 050 ST

MAIL TO ADDRESS
DANIEL M ZIZZO SR
1717 BIRCH RD APT 11
KENOSHA, WI 53140-4531

LEGAL DESCRIPTION
SEC NW 1/4 31 T 2 R 23 BEG S
LINE OF 50TH ST 229.78 FT* W
OF E LINE OF 13TH AVE TH S 450
FT * E 85 FT * NLY 450 FT * W
90 FT * TO PT OF BEG
DOC#1406067

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 12-223-31-280-011-0	LOT	$100.00	$125.00	$225.00

PROPERTY ADDRESS
MIGUEL A & BONNIE L SANCHEZ
5140 017 AV

MAIL TO ADDRESS
MIGUEL A & BONNIE L SANCHEZ
5140 17TH AVE
KENOSHA, WI 53140-3269

LEGAL DESCRIPTION
N 1/2 OF PT LOT 6 DAF: COM
AT THE NW COR OF 52ND ST &
17TH AVE TH N 152 FT W 55 FT
S 152 FT E 55 FT TO BEG BLK
2 DAVISON SUB OF PT OF NW 1/4
SEC 31 T2 R23 SUBJ TO EASEMENT
V 1559 P 210
V 1559 P 200
DOC#1362135

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PARCEL NUMBER 12-223-31-303-003-0	LOT	$100.00	$58.00	$158.00

PROPERTY ADDRESS
KENNETH A & BOBBY L MULLAN
1505 052 ST

MAIL TO ADDRESS
KENNETH A & BOBBY L MULLAN
63 ORCHARD LN
LINDENHURST, IL 60046

LEGAL DESCRIPTION
W 2 FT OF LOT 3 & E 30 FT OF
LOT 5 BLK 3 JENNE'S ADD PT
OF SW 1/4 SEC 31 T 2 R 23
V 1430 P 248
DOC#1369050

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 12-223-31-336-019-0	LOT	$100.00	$55.00	$155.00

PROPERTY ADDRESS
CARNIE SHORT
1830 055 ST

MAIL TO ADDRESS
CARNIE SHORT
1830 55TH ST
KENOSHA, WI 53140

LEGAL DESCRIPTION
S 92 FT OF W 50 FT OF LOT 6
MAGILL'S SUB PT OF SW 1/4 SEC
31 T 2 R 23
V 1386 P 894

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PARCEL NUMBER 12-223-31-354-029-0	LOT	$100.00	$355.00	$455.00

PROPERTY ADDRESS
RONALD E SHANAVER & MARY M KERR
5616 020 AV

MAIL TO ADDRESS
RONALD E SHANAVER
MARY M KERR
SALEM, WI 53168

LEGAL DESCRIPTION
THE N 52 FT OF THE FOLLOWING
LOT 1 & THE E 1 FT OF LOT 2
BLK 2 STRONG & THELEEN'S SUB
OF FISK'S ADD PT OF THE SW 1/4
SEC 31 T 2 R 23
V 1375 P 904
V 1422 P 944
V 1428 P 764 (DEED IN ERROR)
DOC#1045767

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 12-223-31-359-004-0	LOT	$100.00	$110.00	$210.00

PROPERTY ADDRESS
RICHARD A & JENNIFER L BEHOF
1821 057 ST

MAIL TO ADDRESS
RICHARD A & JENNIFER L BEHOF
28618 WAGON TRAIL RD
MCHENRY, IL 60051

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

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PARCEL NUMBER 12-223-31-383-014-0	LOT	$100.00	$100.00	$200.00

PROPERTY ADDRESS
ERIC L DANIELS & CHRISTINA MELENDE
1706 059 ST

MAIL TO ADDRESS
ERIC L DANIELS
CHRISTINA MELENDEZ
KENOSHA, WI 53141

LEGAL DESCRIPTION
E 32 FT OF LOTS 9 & 10 BLK 1
PLEASANT PLACE SUB PT OF SW
1/4 SEC 31 T 2 R 23
V1703 P 576
DOC#1344402
DOC#1421762

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 12-223-31-457-019-0	LOT	$100.00	$102.50	$202.50

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

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PARCEL NUMBER 12-223-31-463-002-0	LOT	$100.00	$55.00	$155.00

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

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

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

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		ADMIN. FEE	COST OF CUT	TOTAL ASSESSMENT
PARCEL NUMBER 12-223-31-466-001-0	LOT	$100.00	$280.00	$380.00

PROPERTY ADDRESS
ANDREA Z CHRISTENSEN
5706 008 AV

MAIL TO ADDRESS
ANDREA Z CHRISTENSEN
5607 13TH AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
SE 1/4 SEC 31 T 2 R 23 BLK 40
COM AT A PT 84 FT E OF SW COR
OF BLK & 16.5 FT N OF THE S LN
TH N 82.5 FT E 44 FT N 99 FT TH
E 4.1 FT N 99 FT E TO NE COR OF
BLK S 280.5 FT W 195.5 FT TO POB
DOC#1105272

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STREET TOTAL 49.00 $12,745.80

GRAND TOTALS PARCELS 49 FOOTAGE 49.000 TOTAL COST $12,745.80

Fin 1.d.

Item # **H.1.d**
City of Kenosha
Common Council Agenda
9/21/09

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 2009, in the total amount of **$1,750.00**, 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 _____, 2009

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, Deputy City Clerk
Debra L. Salas

Drafted by:
Department of Neighborhood Services and Inspections

SPECIAL ASSESSMENT PRELIMINARY RESOLUTION REINSPECTION FEES FOR PROJECT: 09-008

		ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
PARCEL NUMBER 01-122-01-132-006-0	LOT	$100.00	$60.00	$160.00

PROPERTY ADDRESS
RICHARD A BEHOF
2616 063 ST

MAIL TO ADDRESS
RICHARD A BEHOF
28618 WAGONTRAIL RD
LAKEMOOR, IL 60051

LEGAL DESCRIPTION
PT OF NE 1/4 SEC 1 T 1 R 22
COM 160 FT W OF NW COR OF 26TH
AVE & 63RD ST TH W 40 FT N 124
FT E 40 FT S 124 FT TO BEG
DOC#1070440
DOC#1436535
DOC#1450616
DOC#1461845
DOC#1485747

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PARCEL NUMBER 11-223-30-307-001-0	LOT	$100.00	$60.00	$160.00

PROPERTY ADDRESS
PETER & PAMELA PRIEDE
4001 016 AV

MAIL TO ADDRESS
PETER & PAMELA PRIEDE
4001 16TH AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
LOT 30 BLK 1 HASTING'S PARK SUB
BEING PT OF SW 1/4 SEC 30 T2
R 23 ALSO W 1/2 VAC ALLEY RES#
143-94 DOC#970090 1995
V1458 P143
V1498 P881
DOC#1029193
DOC#1171860
DOC#1375958
DOC#1492523

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SPECIAL ASSESSMENT PRELIMINARY RESOLUTION REINSPECTION FEES FOR PROJECT: 09-008

		ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
PARCEL NUMBER 11-223-30-327-017-0	LOT	$100.00	$90.00	$190.00

PROPERTY ADDRESS
NABIL #1 LLC
3800 019 AV

MAIL TO ADDRESS
NABIL #1 LLC
3402 60TH ST
KENOSHA, WI 53144-4144

LEGAL DESCRIPTION
LOT 1 & N 21 FT OF LOT 2 BLK
8 HOOD'S 2ND ADD PT SW 1/4
SEC 30 T 2 R 23
DOC#1443120
DOC#1500954
DOC#1531874

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PARCEL NUMBER 11-223-30-327-017-0	LOT	$100.00	$60.00	$160.00

PROPERTY ADDRESS
NABIL #1 LLC
3800 019 AV

MAIL TO ADDRESS
NABIL #1 LLC
3402 60TH ST
KENOSHA, WI 53144-4144

LEGAL DESCRIPTION
LOT 1 & N 21 FT OF LOT 2 BLK
8 HOOD'S 2ND ADD PT SW 1/4
SEC 30 T 2 R 23
DOC#1443120
DOC#1500954
DOC#1531874

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SPECIAL ASSESSMENT PRELIMINARY RESOLUTION REINSPECTION FEES FOR PROJECT: 09-008

		ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
PARCEL NUMBER 12-223-31-303-003-0	LOT	$100.00	$60.00	$160.00

PROPERTY ADDRESS
KENNETH A & BOBBY L MULLAN
1505 052 ST

MAIL TO ADDRESS
KENNETH A & BOBBY L MULLAN
63 ORCHARD LN
LINDENHURST, IL 60046

LEGAL DESCRIPTION
W 2 FT OF LOT 3 & E 30 FT OF
LOT 5 BLK 3 JENNE'S ADD PT
OF SW 1/4 SEC 31 T 2 R 23
V 1430 P 248
DOC#1369050

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PARCEL NUMBER 12-223-31-331-005-0	LOT	$100.00	$360.00	$460.00

PROPERTY ADDRESS
JOLANTA M GORECKA
2021 053 ST

MAIL TO ADDRESS
JOLANTA M GORECKA
4N060 WOODLAND CT
WAYNE, IL 60184

LEGAL DESCRIPTION
W 50 FT OF LOT 4 BLK 5 BAIN'S
SUB PT SW 1/4 SEC 31 T 2 R 23
DOC#1409379

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SPECIAL ASSESSMENT PRELIMINARY RESOLUTION REINSPECTION FEES FOR PROJECT: 09-008

		ADMIN. FEE	INSPC. FEE	TOTAL ASSESSMENT
PARCEL NUMBER 12-223-31-461-009-0	LOT	$100.00	$360.00	$460.00

PROPERTY ADDRESS
NABIL #1 LLC
5920 SHE RD

MAIL TO ADDRESS
NABIL #1 LLC
3402 60TH ST
KENOSHA, WI 53144-4144

LEGAL DESCRIPTION
3070 SE 1/4 SEC 31 T 2 R 23
BLK 55 COM AT NE COR SHERIDAN
RD & 60TH ST TH W 113.84 FT TH
N 162.4 FT E 132.66 FT S 50.4
FT SW'LY 132.41 FT TO POB EXC
ROAD ROW DOC#1218061
(2002 LOT LINE ADJUSTMENT)
DOC#1217056
DOC#1463683 DEED RESTRICTION
DOC #1516138

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STREET TOTAL 7.00 $1,750.00

GRAND TOTALS PARCELS 7 FOOTAGE 7.000 TOTAL COST $1,750.00

Fin 1.e.

Item # **H.1.e**
City of Kenosha
Common Council Agenda
9/21/09

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 2009, in the total amount of **$1,298.48**, 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 _____, 2009

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, Deputy City Clerk
Debra L. Salas

Drafted by:
Department of Neighborhood Services and Inspections

/saz

		ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
PARCEL NUMBER 01-122-01-178-017-0	LOT	$100.00	$72.12	$172.12

PROPERTY ADDRESS
DEUTSCHE BANK NATIONAL TRUST CO TR
6334 024 AV

MAIL TO ADDRESS
DEUTSCHE BANK NATIONAL TRUST C
155 NORTH LAKE AVE
PASADENA, CA 91101

LEGAL DESCRIPTION
LOT 131 & N 5 FT OF LOT 132
KENOSHA REALTY CO'S 1ST ADD
PT OF NE 1/4 SEC 1 T 1 R 22
DOC#1582878

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PARCEL NUMBER 04-122-12-128-008-0	LOT	$100.00	$152.12	$252.12

PROPERTY ADDRESS
KURT & JEANINE I GUTANTES
7531 029 AV

MAIL TO ADDRESS
KURT & JEANINE I GUTANTES
7531 29TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT 1068 GREATER KENOSHA LAND
CO 3RD SUB BEING PT OF NE 1/4
SEC 12 T 1 R 22
V 1491 P259
DOC#1057971
DOC#1060344
DOC#1286880

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		ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
PARCEL NUMBER 05-123-06-281-031-0	LOT	$100.00	$92.12	$192.12

PROPERTY ADDRESS
JACOBO & MARIBELL AGUILAR
6620 014 AV

MAIL TO ADDRESS
JACOBO & MARIBELL AGUILAR
6620 14TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
BEING PT OF NW 1/4 SEC 6 T 1
R23 COM AT SE COR OF PFENNIG &
GETSCHMAN'S SUB TH S 33 FT W
100 FT N 33 FT E 100 FT TO BEG
DOC#1021169
DOC#1076267
DOC#1136327
CO 99-CV-509
DOC#1185307
DOC#1432668

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PARCEL NUMBER 05-123-06-281-031-0	LOT	$100.00	$100.00	$200.00

PROPERTY ADDRESS
JACOBO & MARIBELL AGUILAR
6620 014 AV

MAIL TO ADDRESS
JACOBO & MARIBELL AGUILAR
6620 14TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
BEING PT OF NW 1/4 SEC 6 T 1
R23 COM AT SE COR OF PFENNIG &
GETSCHMAN'S SUB TH S 33 FT W
100 FT N 33 FT E 100 FT TO BEG
DOC#1021169
DOC#1076267
DOC#1136327
CO 99-CV-509
DOC#1185307
DOC#1432668

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		ADMIN. FEE	CHARGE	TOTAL ASSESSMENT
PARCEL NUMBER 12-223-31-153-005-0	LOT	$100.00	$122.12	$222.12

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

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PARCEL NUMBER 12-223-31-207-007-0	LOT	$100.00	$160.00	$260.00

PROPERTY ADDRESS
NATIONSTAR MORTGAGE LLC
4827 014 AV

MAIL TO ADDRESS
NATIONSTAR MORTGAGE LLC
350 HIGHLAND DR
LEWISVILLE, TX 75019

LEGAL DESCRIPTION
LOT 6 BLK 1 E R HEAD'S SUB
PT OF NW 1/4 SEC 31 T2 R23
DOC#1141726
DOC#1568415

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STREET TOTAL 6.00 $1,298.48

GRAND TOTALS PARCELS 6 FOOTAGE 6.000 TOTAL COST $1,298.48

Fin 1.f.

Item # **H.1.f**
City of Kenosha
Common Council Agenda
9/21/09

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Specially Assess Certain Parcels of Property for Erosion Control Reinspection Fees

BE IT RESOLVED, that special assessments for erosion control reinspection fees during 2009, in the total amount of **$630.00** (A/C# 501-00-44806), 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 _____, 2009

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	PERMIT FEE	TOTAL ASSESSMENT
08-222-32-375-302-0	0	$100.00	$90.00	$190.00

EROSION CONTROL REINSPECTION FEE
PERMIT #136550

PROPERTY ADDRESS
KENOSHA BUSINESS PARK LAND HOLDING
10100 058 PL

MAIL TO ADDRESS
KENOSHA BUSINESS PARK LAND HOL
1588-B LAKESIDE DR
WAUKEGAN, IL 60085

LEGAL DESCRIPTION
PARCEL 2 CSM #2425 DOC#1394419
A RE-DIV OF PARCEL 2 CSM #1754
V1683 P316 SW 1/4 SEC 32 T2 R22
(2005 PT 08-222-32-340-350)
DOC#1456768 35.19 AC
DOC#1517743
DOC#1551610 EASEMENT

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PARCEL NUMBER	LOT			
08-222-32-375-302-0	0	$100.00	$180.00	$280.00

EROSION CONTROL REINSPECTION FEE
PERMIT #138376

PROPERTY ADDRESS
KENOSHA BUSINESS PARK LAND HOLDING
10100 058 PL

MAIL TO ADDRESS
KENOSHA BUSINESS PARK LAND HOL
1588-B LAKESIDE DR
WAUKEGAN, IL 60085

LEGAL DESCRIPTION
PARCEL 2 CSM #2425 DOC#1394419
A RE-DIV OF PARCEL 2 CSM #1754
V1683 P316 SW 1/4 SEC 32 T2 R22
(2005 PT 08-222-32-340-350)
DOC#1456768 35.19 AC
DOC#1517743
DOC#1551610 EASEMENT

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		ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
PARCEL NUMBER 08-222-33-201-032-0	LOT 0	$100.00	$60.00	$160.00

EROSION CONTROL REINSPECTION FEE
PERMIT #138745

PROPERTY ADDRESS
FIRST INDUSTRIAL INVESTMENT INC
8200 050 ST

MAIL TO ADDRESS
FIRST INDUSTRIAL INVESTMENT IN
311 S WACKER DR STE 4000
CHICAGO, IL 60606

LEGAL DESCRIPTION
LOT 2 OF CSM# 2604 DOC#1539937
A RE-DIV OF PARCEL 2 CSM #1874
DOC#1016402 NW 1/4 SEC 33 T2 R22
(2008 PT 08-222-33-201-022 &-225)
DOC#1497648 10.93 AC

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STREET TOTAL 0.00 $630.00

GRAND TOTALS PARCELS 3 FOOTAGE 0.000 TOTAL COST $630.00

Fin 1.g.

Item # **H.1.g**
City of Kenosha
Common Council Agenda
9/21/09

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special assessments for building and zoning reinspection fees during 2009, in the total amount of **$8,370.00** (A/C# 110-00-44806), 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 _____, 2009

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	PERMIT FEE	TOTAL ASSESSMENT
01-122-01-161-017-0	0	$100.00	$60.00	$160.00

REINSPECTION FEE - ILLEGAL SIGN
PERMIT #137413

PROPERTY ADDRESS
KHATRA & DHANOA LLC
2710 ROO RD

MAIL TO ADDRESS
KHATRA & DHANOA LLC
2710 ROOSEVELT RD
KENOSHA, WI 53140

LEGAL DESCRIPTION
NE 1/4 SEC 1 T 1 R 22 PUGHS
SUB BLK 2 PT OF LOTS 9 & 10 BEG
SE COR OF LOT 9 TH N 100 FT W
133.86 FT S 196. 63 FT NE'LY
165.47 FT TO PT OF BEG
DOC#1157648
DOC#1322177
DOC#1400955

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PARCEL NUMBER	LOT			
01-122-01-161-017-0	0	$100.00	$90.00	$190.00

REINSPECTION FEE - ILLEGAL SIGN
PERMIT #137589

PROPERTY ADDRESS
KHATRA & DHANOA LLC
2710 ROO RD

MAIL TO ADDRESS
KHATRA & DHANOA LLC
2710 ROOSEVELT RD
KENOSHA, WI 53140

LEGAL DESCRIPTION
NE 1/4 SEC 1 T 1 R 22 PUGHS
SUB BLK 2 PT OF LOTS 9 & 10 BEG
SE COR OF LOT 9 TH N 100 FT W
133.86 FT S 196. 63 FT NE'LY
165.47 FT TO PT OF BEG
DOC#1157648
DOC#1322177
DOC#1400955

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PARCEL NUMBER	LOT	ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
01-122-01-181-006-0	0	$100.00	$60.00	$160.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #138411

PROPERTY ADDRESS
TALMAN VENTURES LLC
2400 ROO RD

MAIL TO ADDRESS
TALMAN VENTURES LLC
PO BOX 580142
PLEASANT PRAIRIE, WI 53158

LEGAL DESCRIPTION
LOTS 198 & 199 KENOSHA REALTY
COMPANY'S 1ST ADD PT OF NE 1/4
SEC 1 T 1 R 22
V 1149 P 450
DOC#1331930
DOC#1403393
DOC#1505124

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PARCEL NUMBER	LOT			
01-122-01-181-006-0	0	$100.00	$90.00	$190.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #139076

PROPERTY ADDRESS
TALMAN VENTURES LLC
2400 ROO RD

MAIL TO ADDRESS
TALMAN VENTURES LLC
PO BOX 580142
PLEASANT PRAIRIE, WI 53158

LEGAL DESCRIPTION
LOTS 198 & 199 KENOSHA REALTY
COMPANY'S 1ST ADD PT OF NE 1/4
SEC 1 T 1 R 22
V 1149 P 450
DOC#1331930
DOC#1403393
DOC#1505124

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PARCEL NUMBER	LOT	ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
01-122-01-181-006-0	0	$100.00	$180.00	$280.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #139193

PROPERTY ADDRESS
TALMAN VENTURES LLC
2400 ROO RD

MAIL TO ADDRESS
TALMAN VENTURES LLC
PO BOX 580142
PLEASANT PRAIRIE, WI 53158

LEGAL DESCRIPTION
LOTS 198 & 199 KENOSHA REALTY
COMPANY'S 1ST ADD PT OF NE 1/4
SEC 1 T 1 R 22
V 1149 P 450
DOC#1331930
DOC#1403393
DOC#1505124

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PARCEL NUMBER	LOT			
01-122-01-181-006-0	0	$100.00	$360.00	$460.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #139378

PROPERTY ADDRESS
TALMAN VENTURES LLC
2400 ROO RD

MAIL TO ADDRESS
TALMAN VENTURES LLC
PO BOX 580142
PLEASANT PRAIRIE, WI 53158

LEGAL DESCRIPTION
LOTS 198 & 199 KENOSHA REALTY
COMPANY'S 1ST ADD PT OF NE 1/4
SEC 1 T 1 R 22
V 1149 P 450
DOC#1331930
DOC#1403393
DOC#1505124

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PARCEL NUMBER	LOT	ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
01-122-01-208-017-0	0	$100.00	$60.00	$160.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #138379

PROPERTY ADDRESS
HELM REAL ESTATE LLC
6116 030 AV

MAIL TO ADDRESS
HELM REAL ESTATE LLC
PO BOX 1104
KENOSHA, WI 53141

LEGAL DESCRIPTION
LOT 15 B 5 PFENNIG &
BULLAMORE'S ORCHARD KNOLL SUB
BEING PT OF NW 1/4 SEC 1 T 1 R 22
DOC #1006398
DOC#1154355
DOC#1544933

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PARCEL NUMBER	LOT			
03-122-03-476-004-0	0	$100.00	$60.00	$160.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #139081

PROPERTY ADDRESS
NUBBY BUCK LLC
5600 075 ST

MAIL TO ADDRESS
NUBBY BUCK LLC
27312 LONG LAKE RD
WIND LAKE, WI 53185

LEGAL DESCRIPTION
SE 1/4 SEC 3 T 1 R 22 BEG 72
FT W OF SE COR SD 1/4 SEC TH W
174.94 FT N 226.12 FT W 155.06
FT N 50FT E 330 FT S 276.12 FT
TO BEG EXC S 76.12 FT FOR HY &
W 35 FT OF N 50 FT FOR STREET
V 1593 P 497
DOC #1241512
DOC #1241513
DOC #1241514
DOC #1467758

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PARCEL NUMBER	LOT	ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
04-122-12-401-001-0	0	$100.00	$60.00	$160.00

REINSPECTION FEE - ILLEGAL SIGN
PERMIT #137391

PROPERTY ADDRESS
U S PETROLEUM INC
8004 022 AV

MAIL TO ADDRESS
U S PETROLEUM INC
8004 22ND AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
THE N 175 FT OF E 100 FT BLK 1
SUNNYSIDE PARK 1 SE 1/4 SEC 12
T 1 R 22 INCL EASEMENT
DOC #978054
DOC#1272786

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PARCEL NUMBER	LOT			
04-122-12-401-001-0	0	$100.00	$90.00	$190.00

REINSPECTION FEE - ILLEGAL SIGN
PERMIT #137548

PROPERTY ADDRESS
U S PETROLEUM INC
8004 022 AV

MAIL TO ADDRESS
U S PETROLEUM INC
8004 22ND AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
THE N 175 FT OF E 100 FT BLK 1
SUNNYSIDE PARK 1 SE 1/4 SEC 12
T 1 R 22 INCL EASEMENT
DOC #978054
DOC#1272786

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PARCEL NUMBER	LOT	ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
04-122-12-401-001-0	0	$100.00	$180.00	$280.00

REINSPECTION FEE - ILLEGAL SIGN
PERMIT #139286

PROPERTY ADDRESS
U S PETROLEUM INC
8004 022 AV

MAIL TO ADDRESS
U S PETROLEUM INC
8004 22ND AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
THE N 175 FT OF E 100 FT BLK 1
SUNNYSIDE PARK 1 SE 1/4 SEC 12
T 1 R 22 INCL EASEMENT
DOC #978054
DOC#1272786

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PARCEL NUMBER	LOT			
05-123-06-181-009-0	0	$100.00	$360.00	$460.00

REINSPECTION FEE - ILLEGAL OCCUPANCY
PERMIT #138188

PROPERTY ADDRESS
ROBERT M & LISA K DIXON
6521 007 AV

MAIL TO ADDRESS
ROBERT M & LISA K DIXON
6521 7TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
PT OF NE 1/4 SEC 6 T 1 R23 COM
ON CENTER LINE OF 7TH AVE 74
RDS 13 1/2 FT S OF SE COR OF
LOT 16 TH E TO W LN 5TH AVE
TH S 64.875 FT TH W TO C/L
7TH AVE TH N 64.875 FT TO POB
EXC THE E 140 FT
DOC#1076333
DOC#1098858
DOC#1504755

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		ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
PARCEL NUMBER 05-123-06-181-009-0	LOT 0	$100.00	$360.00	$460.00

REINSPECTION FEE - ILLEGAL OCCUPANCY

PROPERTY ADDRESS
ROBERT M & LISA K DIXON
6521 007 AV

MAIL TO ADDRESS
ROBERT M & LISA K DIXON
6521 7TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
PT OF NE 1/4 SEC 6 T 1 R23 COM
ON CENTER LINE OF 7TH AVE 74
RDS 13 1/2 FT S OF SE COR OF
LOT 16 TH E TO W LN 5TH AVE
TH S 64.875 FT TH W TO C/L
7TH AVE TH N 64.875 FT TO POB
EXC THE E 140 FT
DOC#1076333
DOC#1098858
DOC#1504755

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PARCEL NUMBER 05-123-06-181-009-0	LOT 0	$100.00	$360.00	$460.00

REINSPECTION FEE - ILLEGAL HOME OCCUPANC
PERMIT #139075

PROPERTY ADDRESS
ROBERT M & LISA K DIXON
6521 007 AV

MAIL TO ADDRESS
ROBERT M & LISA K DIXON
6521 7TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
PT OF NE 1/4 SEC 6 T 1 R23 COM
ON CENTER LINE OF 7TH AVE 74
RDS 13 1/2 FT S OF SE COR OF
LOT 16 TH E TO W LN 5TH AVE
TH S 64.875 FT TH W TO C/L
7TH AVE TH N 64.875 FT TO POB
EXC THE E 140 FT
DOC#1076333
DOC#1098858
DOC#1504755

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PARCEL NUMBER	LOT	ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
05-123-06-181-009-0	0	$100.00	$360.00	$460.00

REINSPECTION FEE - ILLEGAL OCCUPANCY
PERMIT #139195

PROPERTY ADDRESS
ROBERT M & LISA K DIXON
6521 007 AV

MAIL TO ADDRESS
ROBERT M & LISA K DIXON
6521 7TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
PT OF NE 1/4 SEC 6 T 1 R23 COM
ON CENTER LINE OF 7TH AVE 74
RDS 13 1/2 FT S OF SE COR OF
LOT 16 TH E TO W LN 5TH AVE
TH S 64.875 FT TH W TO C/L
7TH AVE TH N 64.875 FT TO POB
EXC THE E 140 FT
DOC#1076333
DOC#1098858
DOC#1504755

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PARCEL NUMBER	LOT			
06-123-07-202-023-0	0	$100.00	$60.00	$160.00

REINSPECTION FEE - ILLEGAL OCCUPANCY
PERMIT #137865

PROPERTY ADDRESS
5 STAR GAS PROPERTIES LLC
1401 075 ST

MAIL TO ADDRESS
5 STAR GAS PROPERTIES LLC
PO BOX 1507
KENOSHA, WI 53141

LEGAL DESCRIPTION
COM AT SW COR OF 14TH AVE &
75TH ST TH W 105 FT S 120 FT E
105 FT N 120 FT TO BEG PT OF
THE NW 1/4 SEC 7 T 1 R 23
V 1528 P 73
DOC#1366555 SEE NOTE
DOC#1477947
DOC#1477949

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		ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
PARCEL NUMBER 06-123-07-202-023-0	LOT 0	$100.00	$90.00	$190.00

REINSPECTION FEE - ILLEGAL OCCUPANCY
PERMIT #138213

PROPERTY ADDRESS
5 STAR GAS PROPERTIES LLC
1401 075 ST

MAIL TO ADDRESS
5 STAR GAS PROPERTIES LLC
PO BOX 1507
KENOSHA, WI 53141

LEGAL DESCRIPTION
COM AT SW COR OF 14TH AVE &
75TH ST TH W 105 FT S 120 FT E
105 FT N 120 FT TO BEG PT OF
THE NW 1/4 SEC 7 T 1 R 23
V 1528 P 73
DOC#1366555 SEE NOTE
DOC#1477947
DOC#1477949

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PARCEL NUMBER 07-222-13-403-015-0	LOT 0	$100.00	$60.00	$160.00

REINSPECTION FEE - GARAGE BUILT WITHOUT
PERMIT
PERMIT #137970

PROPERTY ADDRESS
CRAIG M & HEATHER L LAWLER
2304 016 PL

MAIL TO ADDRESS
CRAIG M & HEATHER L LAWLER
2304 16TH PL
KENOSHA, WI 53140

LEGAL DESCRIPTION
LOT 15 NORTH POINTE SUB PLAT #4975
PT SE 1/4 OF NE 1/4 & PT NE 1/4 OF
SE 1/4 SEC 13 T 2 R 22 DOC#1248944
(2002 PT 07-222-13-176-003,-004 &
-005 & 07-222-13-401-002) .24 AC
GAS LINE EASEMENT
DOC#1248946
DOC#1372190
DOC#1460238

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PARCEL NUMBER	LOT	ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
07-222-13-476-021-0	0	$100.00	$60.00	$160.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #138377

PROPERTY ADDRESS
LAKESIDE RECON PROPERTIES LLC
2304 018 ST

MAIL TO ADDRESS
LAKESIDE RECON PROPERTIES LLC
7722 28TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT A CSM# 2251 DOC#1217512 A
BEING A RE-DIVISION LOT 2 CSM
1797 DOC #983837 1996 BEING
A REDIVISION OF PARCELS A-1 &
A-2 CSM #1669 V 1587 P58 1994
PT SE 1/4 OF SE 1/4 SEC 13 T2 R22
R22 EXC W 5 FT DOC #1390183
(1996 PT 07-222-13-476-018 & -019)
(2002 PT 07-222-13-476-017)
(2005 LOT LINE ADJUSTMENT)
DOC#1055642 1.11 AC
DOC#1219075
DOC#1390184 & 1390185 EASEMENTS
DOC#1496400 JOINT DRIVEWAY AGREEME
DOC#1533046

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PARCEL NUMBER	LOT	ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
07-222-13-476-021-0	0	$100.00	$90.00	$190.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #138590

PROPERTY ADDRESS
LAKESIDE RECON PROPERTIES LLC
2304 018 ST

MAIL TO ADDRESS
LAKESIDE RECON PROPERTIES LLC
7722 28TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT A CSM# 2251 DOC#1217512 A
BEING A RE-DIVISION LOT 2 CSM
1797 DOC #983837 1996 BEING
A REDIVISION OF PARCELS A-1 &
A-2 CSM #1669 V 1587 P58 1994
PT SE 1/4 OF SE 1/4 SEC 13 T2 R22
R22 EXC W 5 FT DOC #1390183
(1996 PT 07-222-13-476-018 & -019)
(2002 PT 07-222-13-476-017)
(2005 LOT LINE ADJUSTMENT)
DOC#1055642 1.11 AC
DOC#1219075
DOC#1390184 & 1390185 EASEMENTS
DOC#1496400 JOINT DRIVEWAY AGREEME
DOC#1533046

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PARCEL NUMBER	LOT	ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
07-222-13-476-021-0	0	$100.00	$180.00	$280.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #138743

PROPERTY ADDRESS
LAKESIDE RECON PROPERTIES LLC
2304 018 ST

MAIL TO ADDRESS
LAKESIDE RECON PROPERTIES LLC
7722 28TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT A CSM# 2251 DOC#1217512 A
BEING A RE-DIVISION LOT 2 CSM
1797 DOC #983837 1996 BEING
A REDIVISION OF PARCELS A-1 &
A-2 CSM #1669 V 1587 P58 1994
PT SE 1/4 OF SE 1/4 SEC 13 T2 R22
R22 EXC W 5 FT DOC #1390183
(1996 PT 07-222-13-476-018 & -019)
(2002 PT 07-222-13-476-017)
(2005 LOT LINE ADJUSTMENT)
DOC#1055642 1.11 AC
DOC#1219075
DOC#1390184 & 1390185 EASEMENTS
DOC#1496400 JOINT DRIVEWAY AGREEME
DOC#1533046

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PARCEL NUMBER	LOT	ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
07-222-13-476-021-0	0	$100.00	$360.00	$460.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #139074

PROPERTY ADDRESS
LAKESIDE RECON PROPERTIES LLC
2304 018 ST

MAIL TO ADDRESS
LAKESIDE RECON PROPERTIES LLC
7722 28TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT A CSM# 2251 DOC#1217512 A
BEING A RE-DIVISION LOT 2 CSM
1797 DOC #983837 1996 BEING
A REDIVISION OF PARCELS A-1 &
A-2 CSM #1669 V 1587 P58 1994
PT SE 1/4 OF SE 1/4 SEC 13 T2 R22
R22 EXC W 5 FT DOC #1390183
(1996 PT 07-222-13-476-018 & -019)
(2002 PT 07-222-13-476-017)
(2005 LOT LINE ADJUSTMENT)
DOC#1055642 1.11 AC
DOC#1219075
DOC#1390184 & 1390185 EASEMENTS
DOC#1496400 JOINT DRIVEWAY AGREEME
DOC#1533046

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PARCEL NUMBER	LOT	ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
07-222-13-476-021-0	0	$100.00	$360.00	$460.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #139194

PROPERTY ADDRESS
LAKESIDE RECON PROPERTIES LLC
2304 018 ST

MAIL TO ADDRESS
LAKESIDE RECON PROPERTIES LLC
7722 28TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT A CSM# 2251 DOC#1217512 A
BEING A RE-DIVISION LOT 2 CSM
1797 DOC #983837 1996 BEING
A REDIVISION OF PARCELS A-1 &
A-2 CSM #1669 V 1587 P58 1994
PT SE 1/4 OF SE 1/4 SEC 13 T2 R22
R22 EXC W 5 FT DOC #1390183
(1996 PT 07-222-13-476-018 & -019)
(2002 PT 07-222-13-476-017)
(2005 LOT LINE ADJUSTMENT)
DOC#1055642 1.11 AC
DOC#1219075
DOC#1390184 & 1390185 EASEMENTS
DOC#1496400 JOINT DRIVEWAY AGREEME
DOC#1533046

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PARCEL NUMBER	LOT	ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
07-222-13-476-021-0	0	$100.00	$360.00	$460.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #139283

PROPERTY ADDRESS
LAKESIDE RECON PROPERTIES LLC
2304 018 ST

MAIL TO ADDRESS
LAKESIDE RECON PROPERTIES LLC
7722 28TH AVE
KENOSHA, WI 53143

LEGAL DESCRIPTION
LOT A CSM# 2251 DOC#1217512 A
BEING A RE-DIVISION LOT 2 CSM
1797 DOC #983837 1996 BEING
A REDIVISION OF PARCELS A-1 &
A-2 CSM #1669 V 1587 P58 1994
PT SE 1/4 OF SE 1/4 SEC 13 T2 R22
R22 EXC W 5 FT DOC #1390183
(1996 PT 07-222-13-476-018 & -019)
(2002 PT 07-222-13-476-017)
(2005 LOT LINE ADJUSTMENT)
DOC#1055642 1.11 AC
DOC#1219075
DOC#1390184 & 1390185 EASEMENTS
DOC#1496400 JOINT DRIVEWAY AGREEME
DOC#1533046

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PARCEL NUMBER	LOT			
09-222-36-107-025-0	0	$100.00	$60.00	$160.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #138915

PROPERTY ADDRESS
BRODY FAMILY TRUST
4800 025 AV

MAIL TO ADDRESS
BRODY FAMILY TRUST
9 HIGHLAND TERRACE
PRESCOTT, AZ 86305

LEGAL DESCRIPTION
N 31 FT OF LOT 1 B 1
NEWELL-HOYT INDUSTRIAL SUB
BEING PT OF NE 1/4 SEC 36
T 2 R 22
DOC #992232
DOC#1007435
DOC#1541923

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		ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
PARCEL NUMBER 09-222-36-107-025-0	LOT 0	$100.00	$60.00	$160.00

REINSPECTION FEE - ILLEGAL OCCUPANCY
PERMIT #138916

PROPERTY ADDRESS
BRODY FAMILY TRUST
4800 025 AV

MAIL TO ADDRESS
BRODY FAMILY TRUST
9 HIGHLAND TERRACE
PRESCOTT, AZ 86305

LEGAL DESCRIPTION
N 31 FT OF LOT 1 B 1
NEWELL-HOYT INDUSTRIAL SUB
BEING PT OF NE 1/4 SEC 36
T 2 R 22
DOC #992232
DOC#1007435
DOC#1541923

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PARCEL NUMBER 09-222-36-301-006-0	LOT 0	$100.00	$60.00	$160.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #137730

PROPERTY ADDRESS
RAFAEL GUTIERREZ & AMANDA CHAVEZ
3029 052 ST

MAIL TO ADDRESS
RAFAEL GUTIERREZ
AMANDA CHAVEZ
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 154 EXC THE N 17 FT FOR STREET
HOLLYWOOD SUB SW 1/4 SEC 36 T2 R22
ALSO PT N 1/2 VAC ALLEY RES# 68-07
(2008 LOT LINE ADJ DOC#1526607)
V 1366 P 365
V 1666 P 215
DOC #1060723
DOC #1116826
DOC #1246530

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		ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
PARCEL NUMBER 09-222-36-301-006-0	LOT 0	$100.00	$90.00	$190.00

REINSPECTION FEE - ILLEGAL SIGNS
137866

PROPERTY ADDRESS
RAFAEL GUTIERREZ & AMANDA CHAVEZ
3029 052 ST

MAIL TO ADDRESS
RAFAEL GUTIERREZ
AMANDA CHAVEZ
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 154 EXC THE N 17 FT FOR STREET
HOLLYWOOD SUB SW 1/4 SEC 36 T2 R22
ALSO PT N 1/2 VAC ALLEY RES# 68-07
(2008 LOT LINE ADJ DOC#1526607)
V 1366 P 365
V 1666 P 215
DOC #1060723
DOC #1116826
DOC #1246530

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PARCEL NUMBER 09-222-36-301-006-0	LOT 0	$100.00	$180.00	$280.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #138041

PROPERTY ADDRESS
RAFAEL GUTIERREZ & AMANDA CHAVEZ
3029 052 ST

MAIL TO ADDRESS
RAFAEL GUTIERREZ
AMANDA CHAVEZ
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 154 EXC THE N 17 FT FOR STREET
HOLLYWOOD SUB SW 1/4 SEC 36 T2 R22
ALSO PT N 1/2 VAC ALLEY RES# 68-07
(2008 LOT LINE ADJ DOC#1526607)
V 1366 P 365
V 1666 P 215
DOC #1060723
DOC #1116826
DOC #1246530

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		ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
PARCEL NUMBER 09-222-36-329-013-0	LOT 0	$100.00	$90.00	$190.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #139198

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

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PARCEL NUMBER 12-223-31-153-005-0	LOT 0	$100.00	$60.00	$160.00

REINSPECTION FEE-OBSOLETE ILLEGAL SIGNS
PERMIT #139284

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

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		ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
PARCEL NUMBER 12-223-31-461-009-0	LOT 0	$100.00	$60.00	$160.00

REINSPECTION FEE-OBSOLETE ILLEGAL SIGNS
PERMIT #139285

PROPERTY ADDRESS
NABIL #1 LLC
5920 SHE RD

MAIL TO ADDRESS
NABIL #1 LLC
3402 60TH ST
KENOSHA, WI 53144-4144

LEGAL DESCRIPTION
3070 SE 1/4 SEC 31 T 2 R 23
BLK 55 COM AT NE COR SHERIDAN
RD & 60TH ST TH W 113.84 FT TH
N 162.4 FT E 132.66 FT S 50.4
FT SW'LY 132.41 FT TO POB EXC
ROAD ROW DOC#1218061
(2002 LOT LINE ADJUSTMENT)
DOC#1217056
DOC#1463683 DEED RESTRICTION
DOC #1516138

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PARCEL NUMBER 12-223-31-462-003-0	LOT 0	$100.00	$60.00	$160.00

REINSPECTION FEE - ILLEGAL SIGNS
PERMIT #138335

PROPERTY ADDRESS
GK SMALL ENGINE LLC
5919 SHE RD

MAIL TO ADDRESS
GK SMALL ENGINE LLC
3511 86TH ST
KENOSHA, WI 53142

LEGAL DESCRIPTION
W 100 FT OF LOTS 3 & 4 EXCEPT
COM AT SW COR OF LOT 4 TH E 16
FT NLY 97.34 FT N 43.75 FT TO
N LINE OF LOT 3 TH W 30.5 FT S
140 FT TO BEG BLK 56 PT OF SE
1/4 SEC 31 T 2 R 23
DOC#1591029

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STREET TOTAL 0.00 $8,370.00

GRAND TOTALS PARCELS 33 FOOTAGE 0.000 TOTAL COST $8,370.00

Fin 1.h.

Item # **H.1.h**
City of Kenosha
Common Council Agenda
9/21/09

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Specially Assess Certain Parcels of Property for Unpaid Permit Fees

BE IT RESOLVED, that special assessments for unpaid permit fees during 2009, in the total amount of **$1,175.00** (A/C# 110-00-44810), 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 _____, 2009

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	PERMIT FEE	TOTAL ASSESSMENT
01-122-01-208-019-0	0	$100.00	$150.00	$250.00

UNPAID PERMIT FEE - BUSINESS OCCUPANCY
PERMIT #138054

PROPERTY ADDRESS
HELM REAL ESTATE LLC
6108 030 AV

MAIL TO ADDRESS
HELM REAL ESTATE LLC
PO BOX 1104
KENOSHA, WI 53141

LEGAL DESCRIPTION
N 15 FT OF LOT 16 & S 20FT OF
LOT 17 B 5 PFENNIG &
BULLAMORE'S ORCHARD KNOLL SUB
PT OF NW 1/4 SEC 1 T 1 R 22
DOC#1006398
DOC#1052635
DOC#1052636
DOC#1180441
DOC#1180442
DOC#1544933

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PARCEL NUMBER	LOT			
03-122-03-324-011-0	0	$100.00	$75.00	$175.00

PROPERTY ADDRESS
SOUTHPORT PLAZA LTD PARTNERS
7220 GRE RD

MAIL TO ADDRESS
SOUTHPORT PLAZA LTD PARTNERS
ATTN: ROBERT MORAVEC
NORTHFIELD, IL 60093

LEGAL DESCRIPTION
LOT 3 CSM #2223 DOC#1199999 A RE-
DIV OF LOT 1 SOUTHPORT PLAZA SUB
DOC#1070568 1998 PT SW 1/4 SEC 3 T
R22 F/K/A/ PT CSM #1735 V1662 P601
(1998 PT 03-122-03-324-002)
(2001 PT 03-122-03-324-003) 1.19

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PARCEL NUMBER	LOT	ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
03-122-06-114-066-0	0	$100.00	$50.00	$150.00

UNPAID PERMIT FEE - FENCE
PERMIT #138195

PROPERTY ADDRESS
KEVIN W & JACKIE N METALLO
10610 064 ST

MAIL TO ADDRESS
KEVIN W & JACKIE N METALLO
10610 64TH ST
KENOSHA, WI 53142

LEGAL DESCRIPTION
LOT 66 HORIZONS AT WHITECAPS
PHASE 2 SUB BEING PT OF S 1/2
OF NE 1/4 SEC 6 T 1 R 22
PLAT #3246 DOC# 1355294
(2004 PT 03-122-06-176-005)
(2004 PT 03-122-06-176-006)
DOC#1360101
DOC#1391072
DOC#1565908
DOC#1565909

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PARCEL NUMBER	LOT			
08-222-30-301-002-0	0	$100.00	$300.00	$400.00

UNPAID PERMIT FEE - BILLBOARD
PERMIT #139078

PROPERTY ADDRESS
CHICAGOLAND DC 2008 LLC
11597 038 ST

MAIL TO ADDRESS
CHICAGOLAND DC 2008 LLC
C/O DONALD CUMMINGS
GRAND RAPIDS, MI 49548

LEGAL DESCRIPTION
LOT 2 CSM # 2639 AS SHOWN ON PAGE
3 OF CSM DOC#1567236 PT OF S 1/2
SEC 30 T 2 R 22 52.2 AC
(2009 PT 08-222-30-301-010)
DOC#1560462

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PARCEL NUMBER	LOT	ADMIN. FEE	PERMIT FEE	TOTAL ASSESSMENT
11-223-30-476-010-0	0	$100.00	$100.00	$200.00

UNPAID PERMIT - FENCE W/2X FEE
PERMIT #138222

PROPERTY ADDRESS
PATRICK G & SUSAN A UPHILL
4223 005 AV

MAIL TO ADDRESS
PATRICK G & SUSAN A UPHILL
4223 5TH AVE
KENOSHA, WI 53140

LEGAL DESCRIPTION
PT OF LOT 9 BLK 34 SE 1/4 SEC 30 T 2 R 23 COM AT NE COR OF 5TH AVE & 43RD ST TH N 66 FT E 66 FT S 66 FT W 66 FT TO BEG
DOC#1114950
DOC#1183683

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STREET TOTAL 0.00 $1,175.00

GRAND TOTALS PARCELS 5 FOOTAGE 0.000 TOTAL COST $1,175.00

FACT SHEET Kenosha City Plan Commission	City Plan Division 625 - 52nd Street Kenosha, WI 53140 (262) 653-4030	September 10, 2009	Item # 10

To amend the City of Kenosha Capital Improvement Program for 2009 by creating line TI-09-001 "14th Avenue – 25th Street to 31st Street" in the amount of $150,000 with outside funding in the amount of $150,000 and by amending 2010 in the amount of $1,140,000 with outside funding in the amount of $1,140,000 for a net change of $0, District #1. PUBLIC HEARING

Item # H.6. Fin #2
City of Kenosha
Common Council Agenda
9/21/09

LOCATION/SURROUNDINGS:

14th Avenue between 25th Street and 31st Street

NOTIFICATIONS/PROCEDURES:

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

ANALYSIS:

- The City will receiving funding from outside sources, including the Wisconsin Department of Transportation, for the construction of 14th Avenue from 25th Street to 31st Street through the former MacWhyte site which is owned by the City of Kenosha.
- The project is located within the boundary of Tax Incremental Finance District #9. Design/engineering will occur in 2009 and construction will take place in 2010.

RECOMMENDATION:

A recommendation is made to approve the attached CIP Amendment Resolution.

Jeffrey B. Labahn, Director of City Development

/u2/acct/cp/csusans/CPC/2009/9-10Mtg/fact-cip-TID-14A.odt

RESOLUTION NO._____

BY: MAYOR

TO AMEND THE CITY OF KENOSHA CAPITAL IMPROVEMENT PROGRAM FOR 2009 BY CREATING LINE TI-09-001 "14TH AVENUE – 25TH STREET TO 31ST STREET" IN THE AMOUNT OF $150,000 WITH OUTSIDE FUNDING IN THE AMOUNT OF $150,000 AND BY AMENDING 2010 IN THE AMOUNT OF $1,140,000 WITH OUTSIDE FUNDING IN THE AMOUNT OF $1,140,000 FOR A NET CHANGE OF $0

WHEREAS, the City of Kenosha will receive outside funding, including through the State of Wisconsin, for the construction of 14th Avenue between 25th Street and 31st Street; and

WHEREAS, the above amendment to the Capital Improvement Program has been approved by the City Plan Commission on September 10, 2009, the Public Works Committee on September 14, 2009 and the Finance Committee on September 21, 2009;

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that the Capital Improvement Program be, and hereby is, amended as follows:

Line Item	*Description*	*Available Authorization*	*Authorization Adjustment*	*Amended Authorization*
TI-09-001	14th Avenue – 25th Street to 31st Street (2009)	0	$150,000	$150,000
	14th Avenue – 25th Street to 31st Street Outside Funding (2009)	0	($150,000)	($150,000)
TI-09-001	14th Avenue – 25th Street to 31st Street (2010)	0	$1,140,000	$1,140,000
	14th Avenue – 25th Street to 31st Street Outside Funding (2010)	0	($1,140,000)	($1,140,000)

Adopted this _____ day of _____ 2009

ATTEST: _____
KEITH G. BOSMAN, MAYOR

APPROVE: _____
MICHAEL HIGGINS, CITY CLERK-TREASURER

Drafted by: Department of City Development
/u2/acct/cp/csusans/CPC/2009/9-10Mtg/CIP-RES-TI-09-001-14A.odt

FACT SHEET Kenosha City Plan Commission	City Plan Division 625 - 52nd Street Kenosha, WI 53140 (262) 653-4030	September 10, 2009	Item # 11

To amend the City of Kenosha Capital Improvement Program in 2009, 2010 and 2011 for project CO-08-002 "38th street – County Highway S to I-94 East Frontage Road" by Increasing 2009 in the amount of $210,000, 2010 in the amount of $315,000 and 2011 in the amount of $470,000 with outside funding of $210,000 in 2009, $315,000 in 2010, and $470,000 in in 2011 for a net change of $0. PUBLIC HEARING

Item # H.7. Fin #3
City of Kenosha
Common Council Agenda
9/21/09

LOCATION/SURROUNDINGS:

38th Street between CTH "S" and I-94 East Frontage Road

NOTIFICATIONS/PROCEDURES:

The alderperson of the district, Alderman Downing, has been notified. This item will also be reviewed by the Public Works Committee and Finance Committee before final action by the Common Council.

ANALYSIS:

- The City has received additional outside funds through the American Recovery and Reinvestment Act (ARRA) for the referenced 38th Street project.
- The additional outside funds will be utilized to offset various project costs, resulting in no net change to the CIP.

RECOMMENDATION:

A recommendation is made to approve the CIP Amendment Resolution.

Jeffrey B. Labahn, Director of City Development

/u2/acct/cp/csusans/CPC/2009/9-10Mtg/fact-cip-38s.odt

RESOLUTION NO._____

BY: MAYOR

TO AMEND THE CITY OF KENOSHA CAPITAL IMPROVEMENT PROGRAM IN 2009, 2010 AND 2011 FOR PROJECT CO-08-002 "38TH STREET – COUNTY HIGHWAY S TO I-94 EAST FRONTAGE ROAD" BY INCREASING 2009 IN THE AMOUNT OF $210,000, 2010 IN THE AMOUNT OF $315,000 AND 2011 IN THE AMOUNT OF $470,000 WITH OUTSIDE FUNDING OF $210,000 IN 2009, $315,000 IN 2010, AND $470,000 IN 2011 FOR A NET CHANGE OF $0

WHEREAS, the City of Kenosha will receive funding through the American Recovery and Reinvestment Act (ARRA) for 38th Street in the amount of $995,000; and

WHEREAS, the above amendment to the Capital Improvement Program has been approved by the City Plan Commission on September 10, 2009, the Public Works Committee on September 14, 2009 and the Finance Committee on September 21, 2009;

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that the Capital Improvement Program be, and hereby is, amended as follows:

Line Item	*Description*	*Available Authorization*	*Authorization Adjustment*	*Amended Authorization*
CO-08-002	38th St – County Hwy S to I-94 E Frontage Rd (2009)	$1,315,000	$210,000	$1,525,000
	38th St – County Hwy S to I-94 E Frontage Rd Outside Funding (2009)	($1,315,000)	($210,000)	($1,525,000)
CO-08-002	38th St – County Hwy S to I-94 E Frontage Rd (2010)	$2,060,000	$315,000	$2,375,000
	38th St – County Hwy S to I-94 E Frontage Rd Outside Funding (2010)	($2,060,000)	($315,000)	($2,375,000)
CO-08-002	38th St – County Hwy S to I-94 E Frontage Rd (2011)	$370,000	$470,000	$840,000
	38th St – County Hwy S to I-94 E Frontage Rd Outside Funding (2011)	($370,000)	($470,000)	($840,000)

Adopted this _____ day of _____ 2009

ATTEST: _____
KEITH G. BOSMAN, MAYOR

APPROVE: _____
MICHAEL HIGGINS, CITY CLERK-TREASURER

Drafted by: Department of City Development
/u2/acct/cp/csusans/CPC/2009/9-10Mtg/CIP-RES-CO-08-002-38S.odt

FACT SHEET Kenosha City Plan Commission	City Plan Division 625 - 52nd Street Kenosha, WI 53140 (262) 653-4030	September 10, 2009	Item # 12

To amend the City of Kenosha Capital Improvement Program by creating line CO-09-006 "80th Street from 30th Avenue to 39th Avenue" in 2009 in the amount of $110,000 by decreasing line CO-02-001 "75th Street from 22nd Avenue to Seventh Avenue" in the amount of $110,000 and by increasing line CO-09-006 in 2010 by $553,500 with outside funding of $553,500 for a net change of $0. PUBLIC HEARING Fin #4

Item # **H.8.**
City of Kenosha
Common Council Agenda
9/21/09

LOCATION/SURROUNDINGS:

80th Street between 30th Avenue and 39th Avenue

NOTIFICATIONS/PROCEDURES:

Alderpersons Misner and Prozanski representing the affected districts, have been notified. This item will also be reviewed by the Public Works Committee and Finance Committee before final action by the Common Council.

ANALYSIS:

- The City has received funds through the American Recovery and Reinvestment Act (ARRA) for the resurfacing of 80th Street between 30th Avenue and 39th Avenue.
- The City is responsible for the project design and engineering costs of $110,000.
- Cost savings associated with the referenced 75th Street project is proposed to fund the project design and engineering, resulting in no net change to the CIP.

RECOMMENDATION:

A recommendation is made to approve the attached CIP Amendment Resolution.

Jeffrey B. Labahn, Director of City Development

/u2/acct/cp/csusans/CPC/2009/9-10Mtg/fact-cip-80s.odt

RESOLUTION NO._____

BY: MAYOR

TO AMEND THE CITY OF KENOSHA CAPITAL IMPROVEMENT PROGRAM BY CREATING LINE CO-09-006 "80TH STREET FROM 30TH AVENUE TO 39TH AVENUE" IN 2009 IN THE AMOUNT OF $110,000 BY DECREASING LINE CO-02-001 "75TH STREET FROM 22ND AVENUE TO SEVENTH AVENUE" IN THE AMOUNT OF $110,000 AND BY INCREASING LINE CO-09-006 IN 2010 BY $553,500 WITH OUTSIDE FUNDING OF $553,500 FOR A NET CHANGE OF $0

WHEREAS, the City of Kenosha has received funding through the American Recovery and Reinvestment Act (ARRA) for the 80th Street road work project; and

WHEREAS, the funding requires that the local municipality fund the engineering costs of the project; and

WHEREAS, the above amendment to the Capital Improvement Program has been approved by the City Plan Commission on September 10, 2009, the Public Works Committee on September 14, 2009 and the Finance Committee on September 21, 2009;

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that the Capital Improvement Program be, and hereby is, amended as follows:

Line Item	*Description*	*Available Authorization*	*Authorization Adjustment*	*Amended Authorization*
CO-02-001	75th Street from 22nd Avenue to 7th Avenue (2009)	$3,518,000	($110,000)	$3,408,000
CO-09-006	80th Street from 30th Avenue to 39th Avenue (2009)	0	$110,000	$110,000
CO-09-006	80th Street from 30th Avenue to 39th Avenue (2010)	0	$553,500	$553,500
	80th Street from 30th Avenue to 39th Avenue Outside Funding (2010)	0	($553,500)	($553,500)

Adopted this _____ day of _____ 2009

ATTEST: _____
KEITH G. BOSMAN, MAYOR

APPROVE: _____
MICHAEL HIGGINS, CITY CLERK-TREASURER

Drafted by: Department of City Development
/u2/acct/cp/csusans/CPC/2009/9-10Mtg/CIP-RES-CO-09-006-80S.odt

Fin 5.

FACT SHEET Kenosha City Plan Commission	City Plan Division 625 - 52nd Street Kenosha, WI 53140 (262) 653-4030	September 10, 2009	Item # 13

To amend the City of Kenosha Capital Improvement Program for 2009 by creating line CD-09-002 "Neighborhood Stabilization Program" in 2009 in the amount of $1,737,467 with outside funding in the amount of $1,737,467 for a net change of $0. PUBLIC HEARING

Item # **H.9.**
City of Kenosha
Common Council Agenda
9/21/09

LOCATION/SURROUNDINGS:

City Reinvestment Area

NOTIFICATIONS/PROCEDURES:

This item will also be reviewed by the Finance Committee before final action by the Common Council.

ANALYSIS:

- The City has received funds through the American Recovery and Reinvestment Act (ARRA) for the Neighborhood Stabilization Program (NSP).
- The NSP grant contract was previously approved by the Common Council and funds were recently received by the City.
- Since the NSP is funded entirely by outside sources, there is not net change to the CIP.

RECOMMENDATION:

A recommendation is made to approve the attached CIP Amendment Resolution.

Jeffrey B. Labahn, Director of City Development

/u2/acct/cp/csusans/CPC/2009/9-10Mtg/fact-cip-nsp.odt

RESOLUTION NO._____

BY: MAYOR

TO AMEND THE CITY OF KENOSHA CAPITAL IMPROVEMENT PROGRAM FOR 2009 BY CREATING LINE CD-09-002 "NEIGHBORHOOD STABILIZATION PROGRAM" IN 2009 IN THE AMOUNT OF $1,737,467 WITH OUTSIDE FUNDING IN THE AMOUNT OF $1,737,467 FOR A NET CHANGE OF $0

WHEREAS, the City of Kenosha will receive funding through the State of Wisconsin for the Neighborhood Stabilization Program (NSP); and

WHEREAS, the Common Council approved the contract between the City of Kenosha and the Department of Commerce for the use of NSP Funds on August 3, 2009, Item No. K.2; and

WHEREAS, the above amendment to the Capital Improvement Program has been approved by the City Plan Commission on September 10, 2009 and the Finance Committee on September 21, 2009;

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that the Capital Improvement Program be, and hereby is, amended as follows:

Line Item	*Description*	*Available Authorization*	*Authorization Adjustment*	*Amended Authorization*
CD-09-002	Neighborhood Stabilization Program (2009)	0	$1,737,467	$1,737,467
	Neighborhood Stabilization Program Outside Funding (2009)	0	($1,737,467)	($1,737,467)

Adopted this _____ day of _____ 2009

ATTEST: _____
KEITH G. BOSMAN, MAYOR

APPROVE: _____
MICHAEL HIGGINS, CITY CLERK-TREASURER

Drafted by: Department of City Development
/u2/acct/cp/csusans/CPC/2009/9-10Mtg/CIP-RES-CD-09-002-NSP.odt

Fin. Co.

FACT SHEET Kenosha City Plan Commission	City Plan Division 625 - 52nd Street Kenosha, WI 53140 (262) 653-4030	September 10, 2009	Item # 14

To amend the City of Kenosha Capital Improvement Program for 2009 by creating line FI-09-007 "Tone Alert System" in the amount of $100,000 and reducing line FI-06-001 "Self-Contained Breathing Apparatus" in the amount of $100,000 for a net change of $0. PUBLIC HEARING

Item # **H.10.**
City of Kenosha
Common Council Agenda
9/21/09

LOCATION/SURROUNDINGS:

City-wide

NOTIFICATIONS/PROCEDURES:

This item will be reviewed by the Public Safety and Welfare and Finance Committees before final action by the Common Council.

ANALYSIS:

- The Kenosha Fire Department needs to update their City-wide Station Tone Alert System which is the primary method for alerting fire stations of pending calls for emergency service. The current system utilizes antiquated technology, has experienced complete failure, and is difficult to repair due to the aging components.

- Cost savings associated with Self-Contained Breathing Apparatus Equipment is proposed to fund the Tone Alert System, resulting in no net change to the CIP.

RECOMMENDATION:

A recommendation is made to approve the attached CIP Amendment Resolution.

Jeffrey B. Labahn, Director of City Development

/u2/acct/cp/csusans/CPC/2009/9-10Mtg/fact-cip-fire.odt

RESOLUTION NO._____

BY: MAYOR

TO AMEND THE CITY OF KENOSHA CAPITAL IMPROVEMENT PROGRAM FOR 2009 BY CREATING LINE FI-09-007 "TONE ALERT SYSTEM" IN THE AMOUNT OF $100,000 AND REDUCING LINE FI-06-001 "SELF-CONTAINED BREATHING APPARATUS" IN THE AMOUNT OF $100,000 FOR A NET CHANGE OF $0

WHEREAS, the Kenosha Fire Department needs to update their City-Wide Station Tone Alert System; and

WHEREAS, there was a cost savings associated with the purchase of the Self-Contained Breathing Apparatus equipment; and

WHEREAS, the above amendment to the Capital Improvement Program has been approved by the City Plan Commission on September 10, 2009, Public Safety and Welfare Committee on September 14, 2009 and the Finance Committee on September 21, 2009;

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that the Capital Improvement Program be, and hereby is, amended as follows:

Line Item	*Description*	*Available Authorization*	*Authorization Adjustment*	*Amended Authorization*
FI-06-001	Self-Contained Breathing Apparatus Equipment (2009)	$622,900	($100,000)	$522,900
FI-09-007	Tone Alert System (2009)	0	$100,000	$100,000

Adopted this _____ day of _____ 2009

ATTEST: _____
KEITH G. BOSMAN, MAYOR

APPROVE: _____
MICHAEL HIGGINS, CITY CLERK-TREASURER

Drafted by: Department of City Development
/u2/acct/cp/csusans/CPC/2009/9-10Mtg/CIP-RES-FI-09-007-FIRE.odt

Fin 7

FACT SHEET Kenosha City Plan Commission	City Plan Division 625 - 52nd Street Kenosha, WI 53140 (262) 653-4030	September 10, 2009	Item # 15

To amend the City of Kenosha Capital Improvement Program for 2009 by decreasing line TR-93-010 "Bus Replacement" in the amount of $65,000 and by increasing line TR-09-007 "35' Replacement Buses" in 2009 in the amount of $65,000 for a net change of $0. PUBLIC HEARING

Item # **H.11.**
City of Kenosha
Common Council Agenda
9/21/09

LOCATION/SURROUNDINGS:

City-wide

NOTIFICATIONS/PROCEDURES:

This item will be reviewed by the Finance Committee before final action by the Common Council.

ANALYSIS:

- The Transit Department has received federal funds to acquire five (5) 35' buses to replace aging equipment in the existing fleet. The City share needs to be increased by $65,000 to fund the purchase of the buses.
- Cost savings associated with the referenced Bus Replacement Project is proposed to fund this purchase, resulting in no net change to the CIP.

RECOMMENDATION:

A recommendation is made to approve the attached CIP Amendment Resolution.

Jeffrey B. Labahn, Director of City Development

/u2/acct/cp/csusans/CPC/2009/9-10Mtg/fact-cip-bus.odt

RESOLUTION NO._____

BY: MAYOR

TO AMEND THE CITY OF KENOSHA CAPITAL IMPROVEMENT PROGRAM FOR 2009 BY DECREASING LINE TR-93-010 "BUS REPLACEMENT" IN THE AMOUNT OF $65,000 AND BY INCREASING LINE TR-09-007 "35' REPLACEMENT BUSES" IN 2009 IN THE AMOUNT OF $65,000 FOR A NET CHANGE OF $0

WHEREAS, the Transit Department has received Federal Funds for the purchase of five (5) 35' buses; and

WHEREAS, additional funding is needed to purchase the additional five (5) 35' buses; and

WHEREAS, the above amendment to the Capital Improvement Program has been approved by the City Plan Commission on September 10, 2009 and the Finance Committee on September 21, 2009;

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that the Capital Improvement Program be, and hereby is, amended as follows:

Line Item	*Description*	*Available Authorization*	*Authorization Adjustment*	*Amended Authorization*
TR-93-010	Bus Replacement (2009)	$1,873,250	($65,000)	$1,808,250
TR-09-007	35' Bus Replacement (2009)	$1,800,000	$65,000	$1,865,000
	Outside Funding (2009)	$1,800,000	0	$1,800,000

Adopted this _____ day of _____ 2009

ATTEST: _____
KEITH G. BOSMAN, MAYOR

APPROVE: _____
MICHAEL HIGGINS, CITY CLERK-TREASURER

Drafted by: Department of City Development
/u2/acct/cp/csusans/CPC/2009/9-10Mtg/CIP-RES-TR-93-010-BUS.odt

Fin Y

FACT SHEET Kenosha City Plan Commission	City Plan Division 625 - 52nd Street Kenosha, WI 53140 (262) 653-4030	September 10, 2009	Item # 3

Contract of Purchase and Sale and Development Agreement Between the Boys & Girls Club, the Redevelopment Authority and the City of Kenosha, District #7.

Item # K. 1
City of Kenosha
Common Council Agenda
9/21/09

LOCATION/SURROUNDINGS:

Site: 14th Avenue and 52nd Street

NOTIFICATIONS/PROCEDURES:

The alderman of the district, Alderman Juliana, has been notified. This item was approved by the Redevelopment Authority on August 18, 2009 and will also be reviewed by the Finance Committee before final approval by the Common Council.

ANALYSIS:

- Attached is a copy of the Contract with the Boys & Girls Club of Kenosha for the land owned by the Redevelopment Authority and the City of Kenosha. The subject land is Lot 1 shown on Exhibit A.
- The Contract was approved by the Redevelopment Authority of the City of Kenosha on August 18, 2009 with a vote of 4 ayes; 1 no.
- The land shown in Exhibit A is owned by the City of Kenosha and the Redevelopment Authority of the City of Kenosha, so this is a three-party agreement.
- If approved, the City will transfer the property to the Boys and Girls Club by October 16, 2009. The Boys & Girls Club anticipates the start of construction by March 30, 2010.
- The Boys & Girls Club will transfer title to the the property they currently occupy to the Redevelopment Authority by June 30, 2011, as shown on Exhibit D.

RECOMMENDATION:

A recommendation is made to approve the Contract to Purchase and Sale and Development Agreement between the Boys & Girls Club of Kenosha, Inc, the City of Kenosha and the City of Kenosha, WI Redevelopment Authority.

Sharon Krewson, Real Estate Agent
/u2/acct/cp/csusans/CPC/2009/9-10Mtg/fact-contract-b&g.odt

Jeffrey B. Labahn, Director of City Development

CONTRACT OF PURCHASE AND SALE
AND DEVELOPMENT AGREEMENT

By And Between

THE BOYS AND GIRLS CLUB OF KENOSHA, INC.,
A Wisconsin Corporation,

And

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

And

THE CITY OF KENOSHA, WISCONSIN REDEVELOPMENT AUTHORITY,
A Wisconsin Redevelopment Authority

THIS CONTRACT OF PURCHASE AND SALE ("Contract") is made by and between the **BOYS AND GIRLS CLUB OF KENOSHA, INC., ("BUYER"),** a Wisconsin corporation, and the **CITY OF KENOSHA, WISCONSIN,** a Wisconsin municipal corporation, and **THE CITY OF KENOSHA, WISCONSIN, REDEVELOPMENT AUTHORITY,** a Wisconsin redevelopment authority, duly organized and existing under the laws of the State of Wisconsin, hereinafter collectively referred to as **"SELLER"**. This Contract shall be effective upon approval and execution by the parties. The effective date shall be the date of last execution ("Effective Date").

W I T N E S S E T H:

WHEREAS, SELLER presently owns and holds fee simple title to that certain property ("Property") containing approximately 7.253 acres of land, located in the City of Kenosha, County of Kenosha, State of Wisconsin, as depicted on the Certified Survey Map attached hereto as Exhibit "A"; and,

WHEREAS, BUYER submitted a Concept Plan, attached hereto as Exhibit "B" to construct a Boys and Girls Club upon said Site ("Proposal"); and,

WHEREAS, SELLER submitted a Closure Plan to the State of Wisconsin, Department of Natural Resources ("DNR"); and,

WHEREAS, said Closure Plan includes a Material Management Plan which provides for soil and storm water management; and,

WHEREAS, on June 24, 2009, DNR issued a conditional approval of said Closure Plan, a copy of which is attached hereto as Exhibit "C"; and,

WHEREAS, the development of a new Boys and Girls Club is beneficial to **SELLER** in order to provide resources to City residents and eliminate blighted conditions in their neighborhoods; and,

NOW, THEREFORE, in consideration of the mutual promises and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, it is hereby agreed by and among the undersigned, each being represented by legal counsel, and intending to be legally bound hereby, as follows:

1. Purchase/Sale. **BUYER** hereby agrees to purchase and acquire Property from **SELLER**, and **SELLER** hereby agrees to sell and convey Property to **BUYER** for and in consideration of, and upon and subject to, the terms, covenants and conditions hereinafter set forth, with the explicit understanding and expectation that **BUYER** utilize the Property to construct a building as shown in the Concept Plan, to be used for a Boys and Girls Club. Should **BUYER**, due to circumstances within **BUYER'S** control, fail to initiate construction of a Boys and Girls Club on the Property by December 31, 2010, or should **BUYER** utilize the Property for any other purpose, without the express written consent of **SELLER**, all rights, title and interest in the Property described in Exhibit "A" shall revert to **SELLER** upon thirty (30) days written notice to **BUYER**.

2. Purchase Price. The aggregate purchase price ("Purchase Price") of Property is One ($1.00) Dollar, and other good and valuable consideration.

3. Conveyance. At the Closing for Property, **SELLER** shall sell and convey to **BUYER** good, marketable, and insurable title to the Property, by delivery of a fully executed and acknowledged Quit Claim Deed ("Deed"), in customary form.

4. Title Insurance. **SELLER**, at **SELLER'S** expense, shall provide **BUYER** with a Title Insurance Commitment, issued by a title company licensed in Wisconsin ("Title Company"), pursuant to which the Title Company shall agree to issue to **BUYER** a standard ALTA 2008 Owner's Policy of Title Insurance in the amount of Fifty Thousand ($50,000.00) Dollars, insuring good and marketable title to the Property (expressly including all appurtenant easements and other appurtenances thereto), subject only to the Permitted Exceptions.

5. Conditions Precedent To Closing. Each and all of the obligations of the **SELLER** to **BUYER** hereunder are subject, without limitation, to **BUYER'S** satisfaction or waiver in writing of each and all of the following on or before the dates therefor set forth below.

a. Title Insurance Commitment. **SELLER** at **SELLER'S** cost and expense, shall provide a Title Insurance Commitment for the Property, on or before the thirtieth (30th) day after the Effective Date, in the form required under Section 4 hereof, together with a copy of each document to which reference is made in such commitment, including, but not limited to, the terms, covenants, and conditions of any easements appurtenant to the Property and the status of real estate taxes and levies and proposed or pending special assessments. On or before the fortieth (40th) day after the Effective Date, **BUYER** shall, in writing, accept the Title Insurance Commitment or object to the Title Insurance Commitment if not satisfactory to **BUYER**. Should **BUYER** object to the Title Insurance Commitment, **SELLER** shall, at its option, have thirty (30) days from the receipt of said objection to cure the defects to title. Upon **SELLER'S** cure to the reasonable satisfaction of **BUYER**, this condition shall be deemed satisfied. If no objection is given during the time period specified herein, then any objection **BUYER** may have shall be deemed waived. **BUYER** may, at their cost, obtain GAP Coverage from issuance to closing of Title Commitment.

b. Utilities. **BUYER**, at **BUYER'S** expense, shall obtain evidence satisfactory to **BUYER** that all necessary or appropriate utilities (including, but not limited to, sanitary sewer, storm sewer and water) are available to Property in sufficient capacity and suitability for construction and use of the Building shown on the Concept Plan, on or before the thirtieth (30th)

day after the Effective Date.

6. Survey. A Certified Survey Map has been completed by **SELLER** and is attached hereto as Exhibit "A".

7. Environmental. An Environmental Closure Plan dated April 27, 2009, for the Property has been approved by the Wisconsin Department of Natural Resources with restrictions suitable for the development of Property, and for construction of the Building and uses thereon as shown on the Concept Plan. **BUYER** has reviewed and accepted this Plan, together with the DNR's approval of the Plan. **BUYER** agrees **SELLER'S** duties and obligations regarding the environmental condition of the Property have been satisfied. This Property is being sold and will be delivered in its "AS IS, WHERE IS" condition.

8. Transfer of BUYER'S Property. BUYER agrees to convey to **SELLER** by means of a Quit Claim Deed, Property it currently has title to known as Tax Key Parcel No. 12-223-31-326-020, 12-223-31-326-021, 12-223-31-326-022, 12-223-31-326-024 and 09-222-36-230-008, as shown in Exhibit "D", when Property has been vacated by **BUYER**. Such conveyance shall be made no later than June 30, 2011.

9. Closing Property. The Closing on the Property shall occur on or before October 16, 2009.

10. SELLER'S Representations and Warranties. SELLER hereby represents and warrants to **BUYER** as follows, each of which representations and warranties shall survive the Closing on the Property.

a. SELLER Matters. SELLER is duly organized, validly existing, and in good standing under the laws of the State of Wisconsin, with full right, power, and authority to enter into this Contract and to perform all obligations of **SELLER** hereunder. This Contract, the Deed, and all other documents to be executed and delivered by **SELLER** in connection with the transaction contemplated hereby, do and shall constitute the valid and legally binding agreements of **SELLER**, enforceable in accordance with their respective terms. Neither the consummation of the transaction contemplated hereby, nor the compliance by **SELLER** with the terms hereof, will result in a breach of any term or condition of or constitute a default under the terms of any instrument or agreement to which **SELLER** is a party, or by which **SELLER** may be bound, nor will the same result in any violation of any applicable statute, law, ordinance, judgment, order, rule or regulation. There are no suits filed or claims made, pending or threatened against **SELLER** or the Property that in any way jeopardize the ability of **SELLER** to perform its obligations hereunder. **SELLER** has not filed any petition, nor has any petition been filed against **SELLER**, in bankruptcy or insolvency or for reorganization or for the appointment of a receiver, custodian, or trustee or for the arrangement of debts, nor is **SELLER** or the Property the subject of any such action. **SELLER** is not insolvent, nor will it be rendered insolvent, by consummation of the transaction contemplated hereby.

b. Violations. SELLER agrees to indemnify and hold **BUYER** harmless from and against any and all liability, loss, cost, or expense arising in connection with any matter which is not as so represented and warranted under this Section 7, and **BUYER** shall not have the duty to close if it has reason to believe that any of such representations and warranties are not true, accurate, and complete on and as of any Closing.

11. BUYER'S Representations and Warranties. **BUYER** hereby represents and warrants to **SELLER** as follows, each of which representations and warranties shall survive the Closings:

a. BUYER Matters. **BUYER** is duly organized, validly existing, and in good standing under the laws of the State of Wisconsin, with the full right, power, and authority to enter into this Contract and to perform all obligations of **BUYER** hereunder. This Contract and all other documents to be executed and delivered by **BUYER** in connection with the transaction contemplated hereby do and shall constitute the valid and legally binding agreements of **BUYER**, enforceable in accordance with their respective terms. Neither the consummation of the transaction contemplated hereby nor the compliance by **BUYER** with the terms hereof will result in a breach of any term or condition of or constitute a default under the terms of any instrument or agreement to which **BUYER** is a party or by which **BUYER** may be bound, nor will the same result in any violation of any applicable statute, law, ordinance, judgment, order, rule, or regulation. There are no suits filed or claims made, pending, or threatened against **BUYER** that in any way jeopardize the ability of **BUYER** to perform its obligations hereunder. **BUYER** has not filed any petition, nor has any petition been filed against **BUYER**, in bankruptcy or insolvency or for reorganization or for the appointment of a receiver, custodian, or trustee or for the arrangement of debts, nor is **BUYER** the subject of any such action. **BUYER** is not insolvent nor will it be rendered insolvent by consummation of the transaction contemplated hereby.

b. Violations. **BUYER** agrees to indemnify and hold **SELLER** harmless from and against any and all liability, loss, cost or expense arising in connection with any matter which is not as so represented and warranted, and **SELLER** shall not have the duty to close if it has reason to believe that any of such representations and warranties are not true, accurate, and complete on and as of any Closing.

12. SELLER'S Agreements. **SELLER** hereby agrees as follows:

a. Satisfaction of Contingencies. **SELLER** shall use reasonable efforts to assist or satisfy the Conditions Precedent contained in Section 5.

b. Access and Assistance. **SELLER** shall, between the execution of this Contract and the Closing for the Property or the prior termination of this Contract, assist **BUYER** in such manner and to such extent as **BUYER** shall request in providing information reasonably required for purposes of developing the Property. If **BUYER** requests such assistance, **SELLER** need not incur any costs or expenses in connection therewith unless **BUYER** agrees to reimburse such costs or expenses. To the extent reasonably necessary for **BUYER'S** satisfaction of the conditions set forth in Section 5.b., **BUYER** shall have access to all information relating to the Property in **SELLER'S** possession, or reasonably available to **SELLER**, at all times prior to the Closing for the Property.

c. Closing Documents. **SELLER** shall enter into and deliver to **BUYER** at the Closing for the Property the following documents:

(1) Deed. The Quit Claim Deed to the Property as more fully provided in Section 3.

(2) FIRPTA Affidavit. An affidavit pursuant to Section 1445 of the Internal Revenue Code certifying that **SELLER** is not a foreign person or entity as defined in such Internal Revenue Code section. If **SELLER** is a foreign entity, **BUYER** may withhold such amount from the Purchase Price as is required by such Internal Revenue Code section.

(3) Transfer Tax Returns or Similar Forms. Transfer tax returns or other similar forms as are required by Wisconsin law.

(4) Affidavits and Other Certifications. Affidavits and other certifications as may be reasonably requested by **BUYER** or the Title Company insuring title to more fully vest

title to the Property in **BUYER** and to permit the Title Company to issue its title insurance policy in accordance with Section 4.

(5) Closing Statement. Closing Statement setting forth all debits and credits to **BUYER** and **SELLER** in connection with the Closing for the Property.

(6) Form 1099-S. Form 1099-S which may be submitted to the Internal Revenue Service to report **SELLER'S** sale of the Property.

(7) Reconfirmation. Reconfirmation of its warranties and representations set forth in Section 7.

(8) Documents. Any and all documents as needed.

13. BUYER'S Agreements. **BUYER** hereby agrees as follows, each of which agreements shall survive the Closing:

a. Satisfaction of Contingencies. **BUYER** shall use reasonable efforts to satisfy the **BUYER'S** Conditions Precedent contained in Section 5.

b. Closing Documents. At the Closing, **BUYER** shall deliver the following to **SELLER**:

(1) Payment of Purchase Price. Payment of the amount owing to **SELLER** for the purchase of Property pursuant to Section 2.

(2) Closing Statement. Closing Statement setting forth the debits and credits to **BUYER** and **SELLER** in connection with the Closing of the Property.

(3) Reconfirmation. Reconfirmation of its representations and warranties set forth in Section 8.

14. Legal Possession. Legal possession and physical occupancy of the Property shall be delivered to **BUYER** at the Closing.

15. Indemnification.

a. BUYER. **BUYER** shall indemnify and hold **SELLER** harmless from and against all suits, causes of action, damages, liabilities or other obligations, (together with all costs, expenses and disbursements of any nature incurred by **SELLER**), resulting from any warranties and representations of **BUYER** made hereunder being false, **BUYER** failing to comply with any of its agreements, the negligence of **BUYER** or its agents, employees or consultants relating to **BUYER'S** due diligence activities or any conditions on Property created by **BUYER.**

b. SELLER. **SELLER** shall indemnify and hold **BUYER** harmless from and against all suits, causes of action, damages, liabilities or other obligations (together with all costs, expenses and disbursements of any nature incurred by **BUYER**), resulting from any warranties and representations of **SELLER** made hereunder being false or **SELLER** failing to comply with any of its agreements, the negligence of **SELLER** or its agents, employees or consultants relating to **SELLER'S** due diligence activities or any conditions on Property created by **SELLER.**

16. Transfer of Property and Deed Restriction. **BUYER** shall not use the Property for any purpose other than what was indicated in the Concept Plan, and shall not sell, transfer, assign, or convey its interest in the Property without prior written consent of **SELLER**. A copy of the deed restriction language is attached hereto as Exhibit "E". The parties hereto acknowledge and agree that the language set forth on Exhibit "E" shall be inserted into the Deed and constitute a covenant running with the Property.

17. Broker. **BUYER** and **SELLER** hereby represent and warrant to the other party that they have not dealt with any real estate broker in connection with this transaction and that no commission or compensation is due any person for said services. Each party shall indemnify and hold the other harmless from its breach of these representations and warranties.

18. Notices. All notices and other communications required or permitted hereunder shall be in writing and by personal service, mailed in the United States mail, postage prepaid, certified mail, or overnight courier, addressed to **SELLER** or **BUYER**, as the case may be, at the address therefor set forth below, or at such other address as either party shall hereafter designate by like notice, which notices shall be deemed to have been given on the date received:

If to **SELLER**, then to:	City Clerk/Treasurer/Assessor, Municipal Building, Room 105, 625 - 52nd Street, Kenosha, Wisconsin 53140;
with a copy to:	City Attorney Municipal Building, Room 201, 625 - 52nd Street, Kenosha, Wisconsin 53140.
If to **BUYER**, then to:	Chief Executive Officer, Boys and Girls Club of Kenosha, Inc., 1715 – 52nd Street, Kenosha, Wisconsin;
with a copy to:	Attorney David Wilk, Guttormsen, Hartley, Wilk & Higgins, L.L.P., 600 – 52nd Street, Suite 200, Kenosha, Wisconsin 53140.

19. Modification. Neither this Contract nor any term or condition hereof may be modified or amended, except by an agreement in writing, executed and delivered by the party against whom enforcement of such modification or amendment is sought.

20. Successors; Assigns. This Contract and all of the terms and conditions hereof, and of the various instruments executed and delivered pursuant hereto shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. **BUYER** may not assign this Contract without the prior written consent of **SELLER**.

21. Headings. The headings of the sections and subsections of this Contract are for purposes of convenience only and shall in no way affect the construction of any of the terms or conditions hereof.

22. Time Is of the Essence. **BUYER** and **SELLER** agree that time is of the essence with respect to all dates set forth in this Contract.

23. Choice of Law and Forum. **BUYER** and **SELLER** agree that Wisconsin law will apply to this Contract and all disputes will be adjudicated in State Circuit Court in Kenosha County, Wisconsin.

24. Force Majeure. Neither party shall be liable for any failure of performance

hereunder (excluding the failure to make payments when due) due to causes beyond its reasonable control and despite its reasonable efforts, including, without limitation, acts of God, fire, flood, strikes, lockouts, civil disturbance, order of any government, court or regulatory body claiming jurisdiction, act of public enemy, war, riot, sabotage, blockage, embargo, or material shortage, tornado or other natural disaster. In the case of the occurrence of an event of force majeure, the dates and schedules specified hereunder shall be suspended until such event can be remedied.

25. Agreements That Survive The Closing(s). The Agreements in the following paragraphs shall survive the Closing(s) to the extent necessary to fulfill their purpose: Paragraphs 7, 8, 10, 11, 15, 17 and 23.

26. Exhibits. The following Exhibits are attached hereto and incorporated herein by reference:

a. Exhibit "A" - General Property Description – Certified Survey Map.
b. Exhibit "B" - Concept Plan.
c. Exhibit "C" – DNR Approval Letter Dated June 24, 2009.
d. Exhibit "D" – Map of Property to be conveyed to **SELLER.**
e. Exhibit "E" - Deed Restriction.

27. Effective Date. This Contract shall be in effect upon approval and execution by **SELLER** and **BUYER**. This Contract shall be effective on the date of last execution (the "Effective Date").

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers, sealed, and delivered as of the day and year first above written.

BUYER:

BOYS AND GIRLS CLUB OF KENOSHA, INC., A Wisconsin Corporation

BY:_____
WALTER W. GRAFFEN, CEO
Date:_____

BY:_____
GARY HUTCHINS, Board President
Date:_____

STATE OF WISCONSIN)
:SS.
COUNTY OF KENOSHA)

Personally came before me this _____ day of _____, 2009, **WALTER W. GRAFFEN, Chief Executive Officer,** and **GARY HUTCHINS, Board President,**

of the **BOYS AND GIRLS CLUB OF KENOSHA, INC.**, a Wisconsin corporation, to me known to be such Chief Executive Officer and Board President of said corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the Agreement of said corporation, by its authority.

_____

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

SELLER:

CITY OF KENOSHA, WISCONSIN,
A Municipal Corporation

BY:_____
KEITH G. BOSMAN, Mayor
Date:_____

BY:_____
MICHAEL J. HIGGINS,
City Clerk/Treasurer/Assessor
Date:_____

STATE OF WISCONSIN)
:SS.
COUNTY OF KENOSHA)

Personally came before me this _____ day of _____, 2009, **KEITH G. BOSMAN, Mayor,** and **MICHAEL K. HIGGINS, City Clerk/Treasurer/Assessor** of the **CITY OF KENOSHA, WISCONSIN,** 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 City, by its authority.

_____

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

CITY OF KENOSHA, WISCONSIN,
REDEVELOPMENT AUTHORITY,
A Wisconsin Redevelopment Authority

BY:_____
BRUCE McCURDY, Chairman
Date:_____

BY:_____
JEFFREY LABAHN, Secretary
Date:_____

STATE OF WISCONSIN)
:SS.
COUNTY OF KENOSHA)

Personally came before me this _____ day of _____, 2009, **BRUCE McCURDY, Chairman,** and **JEFFREY LABAHN, Secretary,** of the **CITY OF KENOSHA, WISCONSIN, REDEVELOPMENT AUTHORITY, a** Wisconsin redevelopment authority, to me known to be such Chairman and Secretary of said Authority, and acknowledged to me that they executed the foregoing instrument as such officers as the Agreement of said redevelopment authority, by its authority.

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

COUNTERSIGNED:

BY:_____
CAROL STANCATO, Finance Director
Date:_____

APPROVED AS TO FORM:

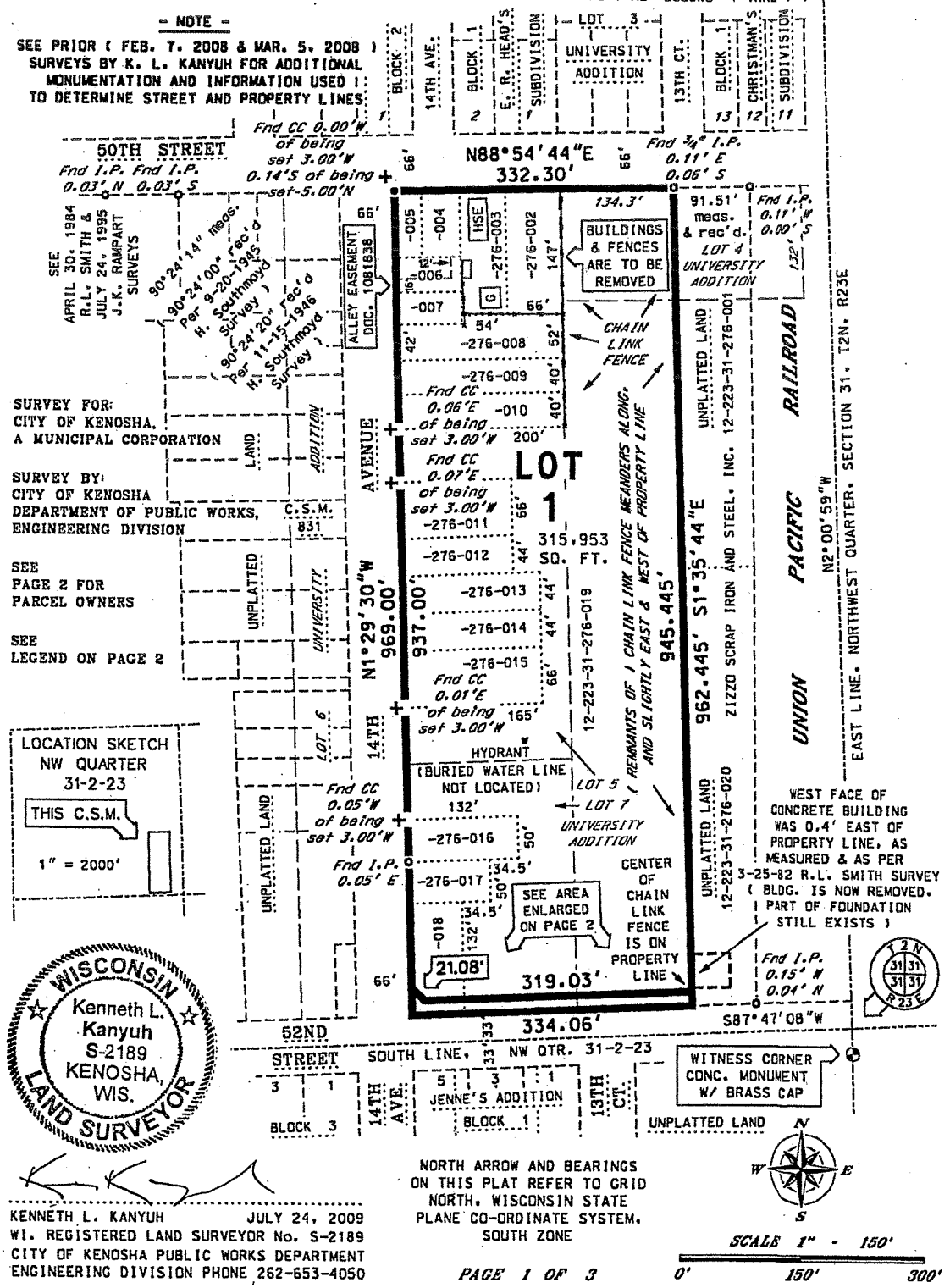
BY: William K Richardson
WILLIAM K. RICHARDSON,
Assistant City Attorney
Date: 8/13/09

Drafted By:
WILLIAM K. RICHARDSON,
Assistant City Attorney

EXHIBIT "A"

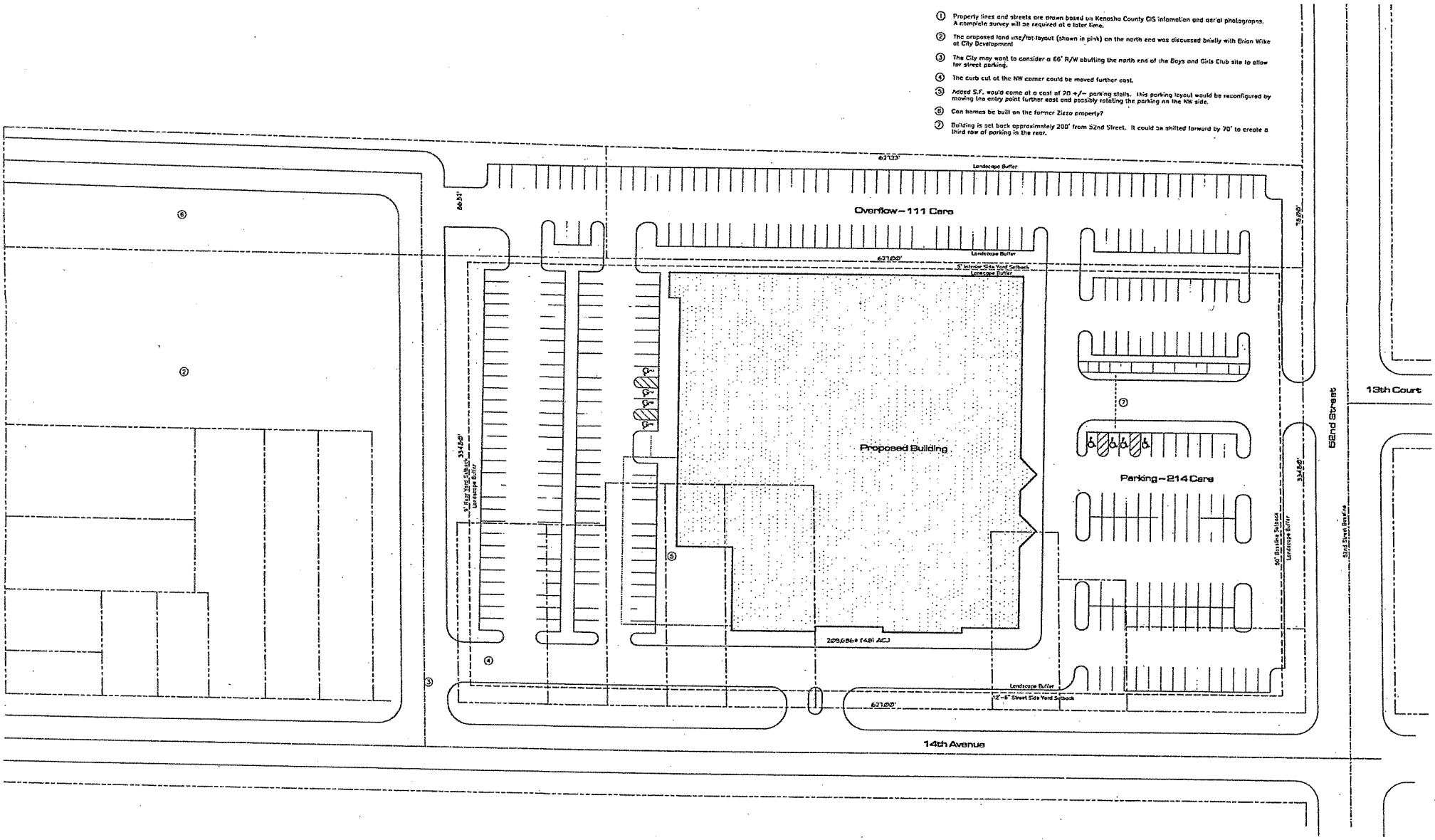
CERTIFIED SURVEY MAP No. _____

Part of the Southeast Quarter of
THE NORTHWEST QUARTER OF SECTION 31, TOWN 2 NORTH, RANGE 23 EAST of the FOURTH PRINCIPAL MERIDIAN
in the
CITY OF KENOSHA, KENOSHA COUNTY, WISCONSIN
and including the
WEST 134.3 FEET* OF LOT 4, AND ALL OF LOTS 5 AND 7 IN UNIVERSITY ADDITION, A RECORDED SUBDIVISION
(* NOTE: AS MEASURED ALONG 50TH STREET. UNIVERSITY ADDITION WAS RECORDED ON MARCH 9, 1864. OLD RECORDS ALSO REFER TO "LOTS" 1 THRU 7 AS "BLOCKS" 1 THRU 7)



KENNETH L. KANYUH JULY 24, 2009
WI. REGISTERED LAND SURVEYOR No. S-2189
CITY OF KENOSHA PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION PHONE 262-653-4050

EXHIBIT "B"



Revision 3 - xx/xx/20xx
Revision 2 - xx/xx/20xx
Revision 1 - xx/xx/20xx

Site Plan 1"=30'

© 2007 Kueny Architects, LLC. - All Rights Reserved

Boys and Girls Clubs - November 21, 2007

1.1

EXHIBIT "C"

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Matthew J. Frank, Secretary
Gloria L. McCutcheon, Regional Director

Sturtevant Service Center
9531 Rayne Road, Suite IV
Sturtevant, Wisconsin 53177
Telephone 262-884-2300
FAX 262-884-2307
TTY 262-884-2304

June 24, 2009

Ms. Sharon Krewson
City of Kenosha
625 S. 52nd St. Room 308
Kenosha, WI 53140

Subject: Closure with GIS Former Crow Property, 1324 52nd Street, Kenosha, WI BRRTS 02-30-549440, FID 230052020

Dear Ms. Krewson:

On June 2, 2009, the Southeast Region Closure Committee reviewed the above referenced case for closure. This committee reviews environmental remediation cases for compliance with state laws and standards to maintain consistency in the closure of these cases. Based on the correspondence and data provided, it appears that your case meets the requirements of ch. NR 726, Wisconsin Administrative Code. The Department considers this case closed no further investigation or remediation is required at this time.

The Department understands that there is a proposed zoning and land use change planned for this property. Based upon the documentation provided in the closure request the future land use with the detailed cap which will include a building, parking areas and landscaping should be sufficient to meet the non-industrial closure requirements once it is completed and the proper documentation is submitted and reviewed by the Department. Until that development and construction is completed and the necessary documentation is received the site will be issued closure under industrial standards.

Please be aware that pursuant to s. 292.12 Wisconsin Statutes, compliance with the requirements of this letter is a responsibility to which you and any subsequent property owners must adhere. If these requirements are not followed or if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, welfare, or the environment, the Department may take enforcement action under s. 292.11 Wisconsin Statutes to ensure compliance with the specified requirements, limitations or other conditions related to the property or this case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code. It is the Department's intent to conduct inspections in the future to ensure that the conditions included in this letter including compliance with referenced maintenance plans are met.

The most recent soil samples that were collected on this property, which were collected on March 30, 2006, March 21, 2007 and April 17, 2008, contained Carbon Tetrachloride, Trichloroethene and Tetrachloroethene in concentrations that exceeded NR 720.11, Table 2, Wis. Adm. Code, soil standards. Therefore, pursuant to s. 292.12(2) (c), Wis. Stats., the property described above may not be used or developed for a residential, commercial, agricultural or other non-industrial use, unless (at the time that the non-industrial use is proposed) an investigation is conducted, to determine the degree and extent of contamination that remains on the property, and remedial action is taken as necessary to meet all applicable non-industrial soil cleanup standards. If soil in the specific locations described above is excavated in the future, the property owner at the time of excavation must sample and analyze the excavated soil to determine if residual contamination remains. If sampling confirms that contamination is present the property owner at the time of excavation will need to determine whether the material would be considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable statutes and rules. In addition, all current and future owners and occupants of the property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken during excavation activities to prevent a health threat to humans.

Pursuant to s. 292.12(2) (a), Wis. Stats., the proposed future development for the property as detailed on the attached map shall be maintained in compliance with the attached maintenance plan in order to minimize the infiltration of water and prevent additional groundwater contamination that would violate the groundwater quality standards in ch. NR 140, Wis. Adm. Code, and to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health. If soil in the specific locations described above is excavated in the future, the property owner at the time of excavation must

sample and analyze the excavated soil to determine if residual contamination remains. If sampling confirms that contamination is present the property owner at the time of excavation will need to determine whether the material would be considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable statutes and rules. In addition, all current and future owners and occupants of the property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken during excavation activities to prevent a health threat to humans.

The following activities are prohibited on any portion of the property where soil cover or other barrier is required as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; or 6) construction or placement of a building or other structure.

In addition, depending on site-specific conditions, construction over contaminated materials may result in vapor migration into enclosed structures or migration along newly placed underground utility lines. The potential for vapor inhalation and mitigation should be evaluated when planning any future redevelopment, and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the site. At the time of construction any soils that are removed from the areas identified as having contaminated soils will need to be properly handled and disposed of. Confirmation samples should be collected from these excavated areas to determine if any residual contamination is present that could pose a vapor migration concern to the final construction of the building.

Recent groundwater monitoring data at this site indicates exceedances of the ch. NR 140, Wis. Adm. Code, preventative action limit for Tetrachloroethene at MW-3. The Department may grant an exemption for a substance of public welfare concern, or nitrate, pursuant to s. NR 140.28(3) (a), Wis. Adm. Code, if actions have been taken to achieve the lowest possible concentration for that substance which is technically and economically feasible and the existing or anticipated increase in the concentration of that substance does not present a threat to public health or welfare.

Based on the information you provided, the Department believes that the above criteria have been or will be met once final construction and removal of any residual soils occurs. Therefore, pursuant to s. NR 140.28(3) (a), Wis. Adm. Code, an exemption to the preventative action limit for Tetrachloroethene at MW-3. This letter serves as your exemption.

Your site will be listed on the DNR Remediation and Redevelopment GIS Registry of Closed Remediation Sites. Information that was submitted with your closure request application will be included on the GIS Registry. To review the sites on the GIS Registry web page, visit http://dnr.wi.gov/org/aw/rr/gis/index.htm. If your property is listed on the GIS Registry because of remaining contamination and you intend to construct or reconstruct a well, you will need prior Department approval in accordance with s. NR 812.09(4) (w), Wis. Adm. Code. To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line http://www.dnr.state.wi.us/org/water/dwg/3300254.pdf or at the web address listed above for the GIS Registry.

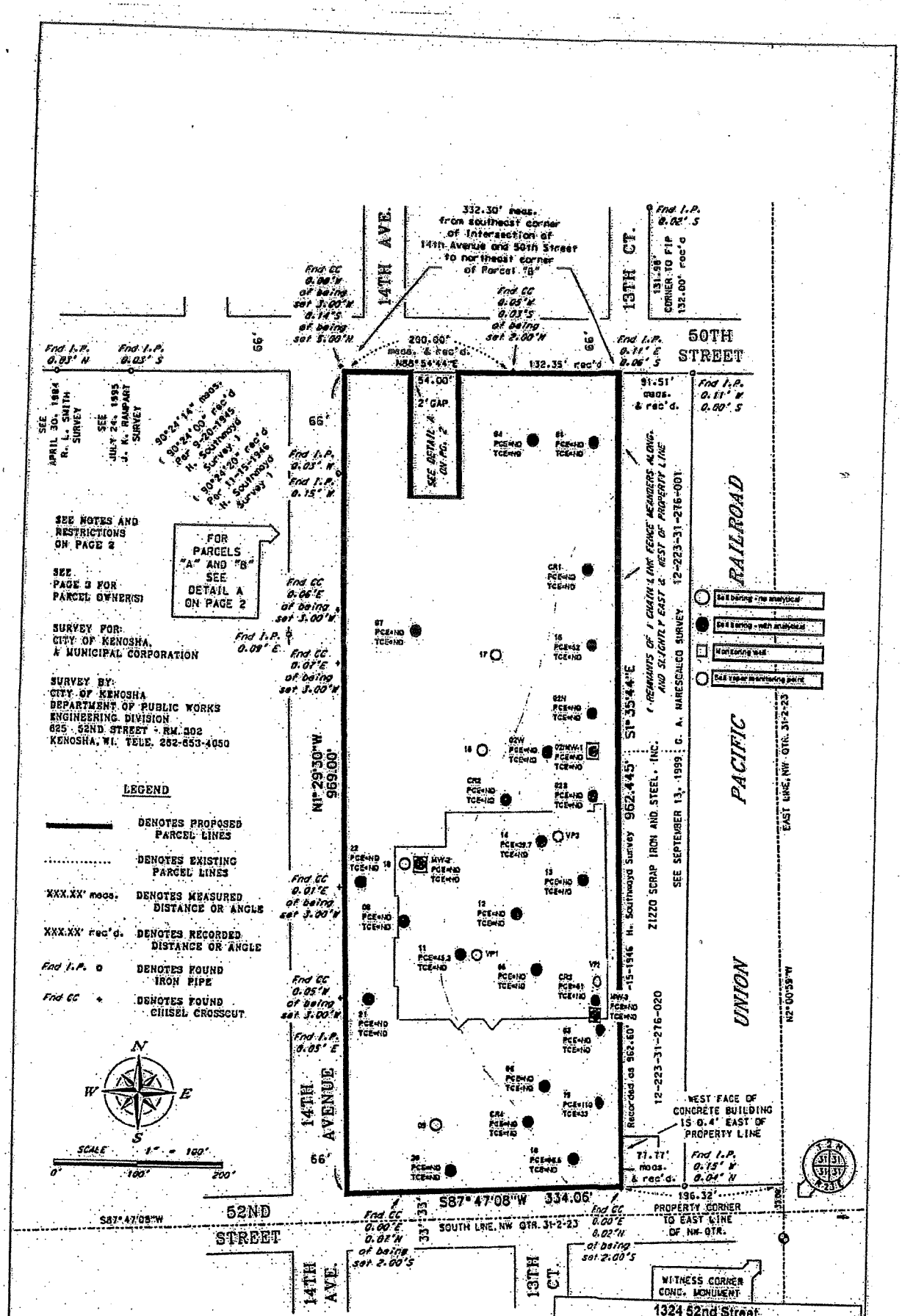
If you have any question regarding this letter please contact Shanna L. Laube-Anderson at 262-884-2341.

Sincerely,

Frances M. Koonce
Remediation and Redevelopment Sub-Team Leader

Cc: Bob Cigale, Endpoint Solutions, 12065 West Janesville Rd., Hales Corners, WI 53130

RECEIVED
JUN 30 2009
DEPARTMENT OF
CITY DEVELOPMENT



Endpoint Solutions

1324 52nd Street
Kenosha, Wisconsin
Figure 7 - Soil VOC Results (ug/kg)

Activity No.: 02-30-549440
FID No.: 230052020

CITY OF KENOSHA

Exhibit "D"

Subject Property

NORTH

0 100'

DCD ~ Community Development Division ~ JBL ~ SKK ~ 7-29-2009 ~ mc

CITY OF KENOSHA

Exhibit "D"

Subject Properties

NORTH

0 100'

DCD ~ Community Development Division ~ JBL ~ SKK ~ 11-18-2008 ~ mc

EXHIBIT "E"

DEED RESTRICTION

In consideration of the execution of this deed, Grantee and its successors and assigns, covenant and agree that these Premises shall be used exclusively for use by a nonprofit agency for the purpose of providing social, educational and recreational services, programs and activities for children, families and seniors. This covenant shall run with the land and be binding upon the parties and all persons claiming under them. Should, however, the Premises not be used by a nonprofit agency for such use as described herein, the Premises shall revert to Grantor, its successors or assigns, to be utilized as Grantee deems best.

Redevelopment Authority of the City of Kenosha
Minutes
August 18, 2009

MEMBERS PRESENT: Alderman Katherine Marks, Tom Carls, Bruce McCurdy, John Potente and Adelaide Swartz

EXCUSED: Larry Keating

STAFF PRESENT: Jeff Labahn, Zohrab Khaligian and Sharon Krewson

The meeting was called to order at 5:32 p.m. by Bruce McCurdy and roll was taken.

Approval of Minutes of July 28, 2009 Meeting

A motion was made by Alderman Marks and seconded by Mr. Potente to approve the minutes of July 28, 2009 meeting as written. The motion passed unanimously (5 ayes; 0 noes).

1. Redevelopment Authority Financial Report

Zohrab Khaligian, Community Development Specialist, noted that Fund 461 has a balance of $515,254 which includes all money available to the Authority. The Authority also has authorized funding for 2009 of $225,000 for a total of $740,254.

A motion was made by Ms. Swartz and seconded by Mr. Carls to receive and file the Financial Report as written. The motion passed unanimously (5 ayes; 0 noes).

2. Contract of Purchase and Sale and Development Agreement Between the Boys & Girls Club, the Redevelopment Authority and the City of Kenosha

Public hearing opened.

Mayor Bosman stated the agreement between the City of Kenosha and the Boys & Girls Club was originally made with the previous administration but is one that he fully supports. Mayor Bosman agrees with the direction of the partnership, and all involved will benefit from this partnership.

Public hearing closed.

Sharon Krewson, Real Estate Agent, said the agreement will be a 3-party agreement between the City of Kenosha, the Redevelopment Authority and the Boys & Girls Club because both the City of Kenosha and the Redevelopment Authority own land that will be transferred to the Boys & Girls Club. Approximately 7.1 acres of land will be transferred to the Boys & Girls Club as shown in Exhibit A. The Contract of Purchase and the Development Agreement, if approved tonight, will go to the Plan Commission on September 10, 2009 and then to Finance Committee and Common Council on September 21, 2009.

The Boys & Girls Club intends to begin construction in April or May of 2010 with completion by June 2011. These dates are in the contract. Once the new building is occupied, the Boys & Girls Club will transfer the property they currently occupy to the City of Kenosha. Remediation on the new site has been completed. If any problems arise when excavating, it will be dealt with by the Boys & Girls Club. This information is in the letter from the DNR. Mr. Potente asked if the transfer amount would be $1. Ms. Krewson said yes, it would.

Alderman Marks asked why the amount of land being given to the Boys & Girls Club in 2009 increased from the amount proposed in 2007. Wally Graffen, Boys & Girls Club, said the original plan never went before the Common Council for approval. They were waiting for DNR approval and closure on the site before moving forward. Ms. Krewson noted the only portion of the proposal brought before the Common Council was the TID Agreement. Mr. Graffen said the new proposal would add green space to the site and fields that would require the entire site were recently discussed with the new Administration. Alderman Marks said she was not aware of the new proposal brought forward until the last Redevelopment Authority meeting. Alderman Marks said she thought a road and future development was planned for the remaining portion of the site. Alderman Marks asked what the additional land was going to be used for. Mr. Graffen said playing fields such as baseball or soccer. The specific type of playing field has not yet been determined.

Alderman Marks asked for the value of the land being transferred to the Boys & Girls Club. Ms. Krewson said she did not have that information at this time. Alderman Marks said if this proposal goes forward, this question along with others will be asked and we should have the answers. Alderman Marks said she would like to know the cost-to-date to acquire, demolish, etc. the property proposed to be transferred to the Boys & Girls Club. Alderman Marks also asked for the value of the current Boys & Girls Club and the Madrigrano building that will be transferred to the City along with an estimate to raze these buildings. It is important to have this information and to know where the funds will come from. Funds were found to raze the Roosevelt Theater, but not sure where they came from which is important information. Mr. McCurdy said when obtaining the information on razing the buildings, a statement should be included stating this is an estimate. It will be difficult to determine these costs due to tipping fees, asbestos abatement, etc.

Mr. Carls asked if the funds for razing the buildings could be included in the widening of 52nd Street. Ms. Krewson said they are not in the same timeframe. Mr. McCurdy said when the buildings are razed, setbacks for the future widening of 52nd Street would be required. Ms. Krewson said street right-of-way requirements for the widening of 52nd Street will be required on the land being transferred to the Boys & Girls Club as well as the land the City of Kenosha will receive from them. The street right-of-way setback requirement would apply to any property acquired around the Boys & Girls Club.

Alderman Marks said she was not comfortable voting on this item without reviewing the cost-to-date information. Mayor Bosman stated the main objective for this proposal is the overall benefit to the community. Alderman Marks noted the cost information for

past, present, and future for the property we are transferring to the Boys & Girls Club and for the land being given to the City, is necessary when the item is brought forward. Mayor Bosman agreed an estimate of every component of this project is necessary when moving forward.

Alderman Marks said she would like to review the cost information to weigh the pros and cons before voting on this item. Mr. Carls said he is comfortable as a member of the Redevelopment Authority that this is a good project. Reviewing the cost information would not change his mind. Ms. Swartz asked how knowing the cost would change the vote. The money has already been spent. Alderman Marks said the transfer amount is $1. Ms. Swartz said she understands the dynamics of the Common Council, but there is no other use for the land. Alderman Marks said the original proposal was made with a different Common Council and Administration. She reminded the Authority of the property on 60th Street and 18th Avenue. This agreement had been made with the prior Administration. The proposal was to give the City the land and the current Common Council denied the proposal. Mayor Bosman said we need to be prepared with as much information as possible, but the end result is where the value lies. You cannot put a monetary value on the benefit this proposal will have on the community. Alderman Marks reminded the Authority that the City was positioned to receive $340,000 for the property on 60th Street and 18th Avenue and the Common Council found a reason to deny the project.

Mr. McCurdy asked if the cost information can be put together in three (3) weeks. Ms. Krewson said she believes it can. She is already working on it. Alderman Marks said the Authority needs to know the cost also to know if it is a good project before voting.

Mr. Khaligian said the Boys & Girls Club needs to raise $8 million to construct the Boys & Girls Club. To obtain national funding, they need to own the property. A decision was made by Administration to enter into this agreement. Plan Commission and Common Council will have to decide if they want to honor the agreement or not. The number of children served is not the issue. The main issue is whether this is a good use of the land – yes or no. Alderman Marks said the performance of the Boys & Girls Club is not in question, but the Plan Commission and Common Council will ask questions on tangible outcomes. This past Monday, the CDBG Subgrantee Agreements were deferred. The Common Council wants to see Outcomes and Measurements even though they saw that same information months ago. Approving this item without the cost information, does not make the Authority look good. Mr. Carls asked Alderman Marks what she did not like about the use of the property. Alderman Marks said she would like the Authority to look at the overall cost of the project. After the review, if the Authority still believes this is a good project, then approve it. But at least look at everything first. Mr. Potente said he would feel more comfortable if the Authority has the cost information available to present to Plan Commission and Common Council.

A motion was made by Mr. Potente and seconded by Ms. Swartz to approve the Contract of Purchase and Sale and Development Agreement between the Boys & Girls Club, the Redevelopment Authority and the City of Kenosha to transfer land located at 14th Avenue and 52nd Street to the Boys & Girls Club in exchange for

Draft

the property they currently own and the Madrigrano Center. The motion passed (4 ayes; 1 no). Alderman Marks voted against.

3. Any Other Business as Authorized by Law

Mr. Potente asked for an update on the Metra Station rehabilitation. Mr. McCurdy said the lease agreement between the Redevelopment Authority and Transit Commission is still with the City Attorney. Once updated, the City Administrator and Transit Director will review. Ms. Krewson said we will probably have to call a special meeting for this item because of the deadline constraints.

Alderman Marks asked for an update on the fourplexes in the Wilson Neighborhood. Ms. Krewson said the Authority has an accepted offer on one fourplex and a second offer will be made within a couple of days. A memo is being prepared to provide a status report to the Common Council.

4. Public Comments will be limited to subjects within the jurisdiction and responsibilities of the Authority

Mayor Bosman and Wally Graffen thanked the Authority for their support.

A motion was made by Mr. Carls and seconded by Mr. Potente to adjourn the meeting. The motion passed unanimously (5 ayes; 0 noes). The meeting adjourned at 6:00 p.m.

Certification that the minutes have been approved by the Redevelopment Authority.

Draft

_____

Jeffrey B. Labahn, Secretary

DEPARTMENT OF CITY DEVELOPMENT
625 - 52ND STREET - ROOM 308
KENOSHA, WISCONSIN 53140
(262) 653-4030
FAX (262) 653-4045
www.kenosha.org

Fin 9.

CITY PLAN
REAL ESTATE
HISTORIC PRESERVATION
COMMUNITY DEVELOPMENT BLOCK GRANT
REDEVELOPMENT

JEFFREY B. LABAHN
Director of City Development

Item # K. 2
City of Kenosha
Common Council Agenda
9/21/09

MEMO

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

FROM: A. Zohrab Khaligian, Community Development Specialist AZK

DATE: August 31, 2009

SUBJECT: First Amendment to Development Agreement By and Between Boys and Girls Club of Kenosha, Inc., Boys and Girls Club of Kenosha Foundation, Inc., and City of Kenosha, Wisconsin

---

The purpose of this memo is to request that the Common Council adopt the First Amendment to the Development Agreement by and between the Boys and Girls Club of Kenosha, Inc., Boys and Girls Club of Kenosha Foundation, Inc., and City of Kenosha, Wisconsin.

The original Development Agreement was executed on December 21, 2007 for the purpose of the City making a $5,000,000 grant to the Boys and Girls Club of Kenosha for the construction of a new Boys and Girls Club facility at 52nd Street and 14th Avenue. The proposed site is owned by the City of Kenosha and Redevelopment Authority of the City of Kenosha. Construction was to commence no later than October 1, 2009 and be completed no later than December 21, 2010.

Since the execution of the original agreement, the City has worked with the Wisconsin Department of Natural Resources to obtain a DNR closure letter for the proposed site. The proposed site could not be transferred to the Boys and Girls Club until this letter was received, and the Boys and Girls Club could not apply for funding from the National Boys and Girls Club organization until they owned the property. Since the DNR closure letter was received at the end of June 2009, the transfer of the proposed site was delayed until now, which has delayed the Boys and Girls Club funding application and the commencement of construction.

As a result, the changes to the agreement include:

Section II.D: Construction commencing no later than May 31, 2010 with completion no later than June 30, 2011.

Section XIII.F: Removal of Pat Sheehan's name as the City Attorney.

Section XIII.M: New property description to include the entire block owned by the City of Kenosha and Redevelopment Authority of the City of Kenosha.

Please contact me at 653-4030 if you have any questions.

AZK:sks
Attachment

FIRST AMENDMENT TO

DEVELOPMENT AGREEMENT

By and Between

BOYS AND GIRLS CLUB OF KENOSHA, INC.
A Wisconsin Corporation,

BOYS AND GIRLS CLUB OF KENOSHA FOUNDATION, INC.

and

THE CITY OF KENOSHA, WISCONSIN,
A Municipal Corporation,

THIS FIRST AMENDMENT OF THE DEVELOPMENT AGREEMENT ("First Amendment") is made by and between **BOYS AND GIRLS CLUB OF KENOSHA, INC.,** a Wisconsin Corporation ("**DEVELOPER**"), **BOYS AND GIRLS CLUB OF KENOSHA FOUNDATION, INC.** ("**FOUNDATION**"), and the **CITY OF KENOSHA, WISCONSIN,** a Municipal Corporation, **("CITY")**. This First Amendment shall be effective upon approval and execution by the parties. The effective date shall be the date of last execution of this First Amendment of the Development Agreement ("Effective Date").

DEVELOPER, FOUNDATION, and **CITY** agree to amend the Development Agreement dated December 21, 2007 as follows:

1. **SECTION II.D: Construction Timeline for the Building. DEVELOPER** shall commence construction of the Building no later than May 31, 2010, and substantially complete construction of the Building no later than June 30, 2011. For purposes of this development agreement, the term "substantial completion" shall mean the issuance by the City of an occupancy permit for the respective Building and the Developer and the City have entered into an agreement concerning any uncompleted landscaping or other matters as required by the City in accordance with the usual practices and procedures of the City.

2. **SECTION XIII.F: Notices.** Any notice required hereunder shall be given in writing, signed by the party giving notice, personally delivered or mailed by certified or registered mail, return receipt requested, to the parties' respective addresses as follows:

To the City:	City of Kenosha, Wisconsin Attn: City Clerk 625 52nd Street Kenosha, WI 53140
With a copy to:	City Attorney 625 52nd Street, Room 201 Kenosha, WI 53140

With a copy to:

Brian G. Lanser
Quarles and Brady LLP
411 East Wisconsin Avenue #2040
Milwaukee, WI 53202

To the Developer:

Wally Graffen, CEO
Boys and Girls Club of Kenosha/CYC Sports
PO Box 1761, 1715 52nd Street
Kenosha, WI 53141-1761

With a copy to:

David Wilk, Partner
Guttormsen, Hartley, Wilk and Higgins, LLP
600 52nd Street, Suite 200
Kenosha, WI 53140

Notice shall be deemed delivered (a) in the case of personal delivery, on the date when personally delivered; or (b) in the case of certified or registered mail, on the third business day after the date when deposited in the United States mail with sufficient postage to effect such delivery.

3. SECTION XIII.M: Exhibit Lists. The following amended Exhibit is attached hereto and incorporated herein by reference:

a. Exhibit "A" - Description of Property.

4. EFFECTIVE DATE. This First Amendment shall be in effect upon approval and execution by **DEVELOPER, FOUNDATION,** and **CITY**. This First Amendment shall be effective on the date of last execution (the "Effective Date").

IN WITNESS WHEREOF, the parties hereto have caused this First Amendment to be executed by their duly authorized officers, sealed, and delivered as of the day and year first above written.

DEVELOPER:

BOYS AND GIRLS CLUB OF KENOSHA, INC.,
A Wisconsin Corporation

By: _____

Name: _____

Title: _____

Date: _____

FOUNDATION:

BOYS AND GIRLS CLUB OF KENOSHA, FOUNDATION, INC.

By: _____

Name: _____

Title: _____

Date: _____

CITY OF KENOSHA, WISCONSIN,
A Municipal Corporation

By: _____

Name: _____

Title: _____

Date: _____

COUNTERSIGNED:

By: _____

Name: _____

Title: City Finance Director

Date: _____

APPROVED AS TO FORM:

By: _____

Name: _____

Title: City Attorney

Date: _____

CITY OF KENOSHA

Exhibit "A"
Description of the Property

NORTH

Subject Property

0 200'

12-223-31

DCD ~ Community Development Division ~ JBL ~ ZK ~ 7-28-2009 ~ mc

Fin 10.a.

CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS

Item # L.1.a
City of Kenosha
Common Council Agenda
9/21/09

Disbursement Record 15

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursements for the period from 08/01/09 through 08/15/09 and have approved the disbursements as follows:

1. Checks numbered from 087617 through 088041 as shown on attached listing consisting of:

a.	Debt Service	-0-
b.	Investments	-0-
c.	All Other Disbursements	4,581,996.22
	SUBTOTAL	4,581,996.22

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period: 1,320,747.17

TOTAL DISBURSEMENTS APPROVED 5,902,743.39

Eric Haugaard	Katherine Marks
Anthony Kennedy	Daniel Prozanski Jr.
Tod Ohnstad	David Bogdala

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,

Carol L. Stanczak
Director of Finance

(disbursementsblank.share.fin)

FISCAL NOTE
CITY OF KENOSHA
DEPARTMENT OF FINANCE

PREPARED FOR: Finance Committee

ITEM: Disbursement Record #15

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 09/08/09

Prepared By: MKS

Reviewed By:

START DATE FOR SUMMARY: 8/01 END DATE FOR SUMMARY: 8/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87617	8/05	WE ENERGIES	110-03-53109-221-000	7/09 STREETLIGHTING	58,085.24
			110-05-55109-221-000	7/09 STREETLIGHTING	546.38
				..... CHECK TOTAL	58,631.62
87618	8/05	RNOW, INC.	630-09-50101-393-000	7/09 PARTS/MATERIALS	222.14
			630-09-50101-393-000	7/09 PARTS/MATERIALS	25.20
				..... CHECK TOTAL	247.34
87619	8/05	VIKING ELECTRIC SUPPLY	110-03-53109-374-000	LUMINAIRE	829.41
			110-03-53109-374-000	LUMINAIRE	276.47
				..... CHECK TOTAL	1,105.88
87620	8/05	COOPERATIVE PLUS INC.	521-09-50101-353-000	SAHARA	540.00
			521-09-50101-353-000	ROUNDUP BULK	426.70
			521-09-50101-353-000	AG CHEMICAL SURCHARG	9.18
				..... CHECK TOTAL	975.88
87621	8/05	BREEZY HILL NURSERY	110-05-55103-353-000	7/09 GO FLOWERS AND	36.00
87622	8/05	GENERAL COMMUNICATIONS, INC.	110-03-53116-231-000	MOBILE RADIO	698.00
87623	8/05	HWY C SERVICE	110-05-55109-344-000	7/09-PA SERVICE/PART	203.16
			110-05-55113-367-000	6/09-PA SERVICE/PART	104.90
			110-05-55109-344-000	7/09-PA SERVICE/PART	93.75
				..... CHECK TOTAL	401.81
87624	8/05	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	7/09 ST-ELECTRICAL S	207.54
			110-05-55108-248-000	7/09 PA-ELECTRICAL S	185.89
			110-05-55109-248-000	7/09 PA-ELECTRICAL S	174.05
			110-05-55109-248-000	7/09 PA-ELECTRICAL S	125.83
			110-05-55109-248-000	7/09 PA-ELECTRICAL S	68.55
			110-05-55109-248-000	6/09 PA-ELECTRICAL S	49.75
			110-05-55109-248-000	7/09 PA-ELECTRICAL S	30.93
				..... CHECK TOTAL	842.54
87625	8/05	JANTZ AUTO SALES INC	110-02-52203-344-000	RADIATOR	1,600.00
87626	8/05	KENOSHA CITY/COUNTY	110-02-52111-251-000	8/09 JOINT SERVICES	234,415.50
			110-02-52202-251-000	8/09 JOINT SERVICES	58,603.92
				..... CHECK TOTAL	293,019.42

START DATE FOR SUMMARY: 8/01 END DATE FOR SUMMARY: 8/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87627	8/05	UNITED HOSPITAL SYSTEMS INC	206-02-52205-216-000	P MURPHY-6/14/09	112.80
87628	8/05	RAGAN,BRAD/WINGFOOT	630-09-50101-393-000	6/09 SE-TIRES/TUBES	10,106.66
87629	8/05	KENOSHA COUNTY	110-02-52105-283-000	8/09 RENTAL BLDG "A"	7,882.75
87630	8/05	WE ENERGIES	285-06-51603-259-000	#5000178 UTILITIES	41.75
			284-06-51607-259-000	#5000360 UTILITIES	34.01
			231-06-51610-259-000	#5000177 UTILITIES	30.79
			283-06-51609-259-000	#5000179 UTILITIES	22.87
				..... CHECK TOTAL	129.42
87631	8/05	WIS DEPT OF ADMINISTRATION	110-01-51801-225-000	6/09 STS LONG DIST	230.91
			520-09-50301-225-000	6/09 STS LONG DIST	26.61
			110-00-14401-000-000	6/09 STS LONG DIST	15.17
			110-00-15202-000-000	6/09 STS LONG DIST	2.02
				..... CHECK TOTAL	274.71
87632	8/05	PAYNE & DOLAN INC.	110-03-53103-355-000	7/09 ASPHALT MATERIA	796.10
87633	8/05	REINDERS INC.	630-09-50101-393-000	7/09-SE PARTS/SERVIC	138.03
87634	8/05	KENOSHA WATER UTILITY	461-11-50601-581-000	4901 37 AV-WST,STRM	31.28
			461-11-50601-581-000	4621 38 AV-STORMWTR	30.22
			461-11-50601-581-000	4823 37 AV-STORMWTR	25.24
			463-11-50601-589-000	2217 55 ST-WST,STRM	15.30
			463-11-50601-589-000	6731 14 AV-WTR,STRM	15.30
			461-11-50601-581-000	4627 38 AV-STORMWTR	6.28
				..... CHECK TOTAL	123.62
87635	8/05	BECKER ELECTRICAL GROUP	520-09-50202-246-000	REPAIR EXIT SIGNS	655.90
87636	8/05	BROOKS TRACTOR, INC.	630-09-50101-393-000	5/09 PARTS & MATERIA	25.90
87637	8/05	LARK UNIFORM, INC.	110-02-52103-367-000	7/09 #551 UNIFORM	287.80
87638	8/05	ROOSEVELT AUTO BODY	206-02-52205-711-000	REPAIR OF MED 4	3,773.45
87639	8/05	MEDICAL COLLEGE OF WISCONSIN	206-02-52205-219-000	7/09 MED DIRECTOR SE	4,686.67

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87640	8/05	FEDEX	110-01-51306-312-000	7/14/09 RM-SHIPPING	39.31
			520-09-50106-311-000	7/15/09 TD-SHIPPING	20.65
				..... CHECK TOTAL	59.96
87641	8/05	KESSENICH-TESMER DESIGN, INC	210-06-51619-259-000	DESIGN SERVICES	1,170.00
87642	8/05	OFFICEMAX	110-02-52601-311-000	7/09 DH #1202 OFFICE	481.07
			110-01-51303-311-000	7/09 HR #1200 OFFICE	196.54
			110-02-52201-311-000	7/09 FD #1192 OFFICE	146.22
			110-01-51301-311-000	7/09 AD #1198 OFFICE	62.12
			110-05-55109-311-000	7/09 PA #1201 OFFICE	45.24
			110-02-52201-311-000	7/09 FD #1197 OFFICE	39.67
			110-05-55101-311-000	7/09 PA #1199 OFFICE	38.52
			521-09-50101-311-000	7/09 AR #1203 OFFICE	32.17
			110-05-55109-311-000	7/09 PA #1199 OFFICE	24.14
			110-02-52201-311-000	7/09 FD #1204 OFFICE	21.77
			222-09-50101-311-000	7/09 AD #1205 OFFICE	10.53
				..... CHECK TOTAL	1,097.99
87643	8/05	ALFRED BENESCH & COMPANY	417-11-50903-585-000	2/34-3/22 SURVEY SV	32,914.31
			417-11-50903-585-000	3/23-5/17 SURVEY SV	17,048.25
			409-11-50603-219-000	8/08 DESIGN/ENGINEER	646.77
				..... CHECK TOTAL	50,609.33
87644	8/05	PAT'S SERVICES, INC.	110-05-55108-282-000	JULY 4TH PORT TOILET	2,825.00
			110-05-55108-282-000	6/6-6/8-HOBBS PK SPC	80.00
			110-05-55108-282-000	6/6-7/3 HOBBS PK POR	49.00
				..... CHECK TOTAL	2,954.00
87645	8/05	LINCOLN CONTRACTORS SUPPLY	110-03-53103-389-000	7/09 ST TOOLS AND SU	240.00
			501-09-50105-235-000	7/09 ST TOOLS AND SU	57.27
				..... CHECK TOTAL	297.27
87646	8/05	BANE-NELSON, INC.	110-01-51701-941-819	LIGHTHOUSE REHAB	13,558.16
87647	8/05	ALUMINUM FENCE CORPORATION	110-05-55109-246-000	22 FEET WIRE	97.87
			110-05-55108-368-000	LONG FENCE TIES	70.05
				..... CHECK TOTAL	167.92
87648	8/05	TOP CHOICE RENTALS/TENTS	501-09-50102-219-000	SWU BOOTH-OUTREACH	138.90

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87649	8/05	SOUTHWAY SUPPLY	285-06-51603-259-000	#5000359 MATERIALS	465.25
87650	8/05	DANIELS PLOWS, INC.	521-09-50101-579-000	20' WING PLOW	17,936.60
87651	8/05	PITNEY BOWES	110-01-51306-311-000	7/09-SUPPLIES MAIL	87.54
87652	8/05	APPLIED ELECTRONICS	412-11-50701-579-000	TR-8T TRUSS	1,560.00
			412-11-50701-579-000	24" MOUNTING BRACKET	1,425.00
			412-11-50701-579-000	POWDER COAT ABOVE	1,270.00
			412-11-50701-579-000	TR-8T TRUSS	220.00
				..... CHECK TOTAL	4,475.00
87653	8/05	AETNA CLAIMS	611-09-50101-155-527	7/24/09 CLAIMS	37,250.82
87654	8/05	KENOSHA PUBLIC MUSEUM	222-09-50101-259-000	LINCOLN BICENTENNIAL	1,750.00
87655	8/05	JAMES IMAGING SYSTEMS, INC.	110-02-52601-311-000	6/25-7/24 DH-OVERAGE	2.39
87656	8/05	LEE PLUMBING, INC.	110-02-52203-246-000	PLUMBING REPAIR	216.00
87657	8/05	UNISOURCE	630-09-50101-393-000	7/09 PAPER PRODUCTS	8,379.98
87658	8/05	PIONEER COMMERICAL CLEANING	110-01-51801-243-000	7/09 JANITORIAL SERV	3,325.00
87659	8/05	VERIZON BUSINESS	110-01-51801-225-000	6/13-7/12/09 LG DIST	61.26
			501-09-50101-225-000	6/13-7/12/09 LG DIST	7.20
			110-00-15202-000-000	6/13-7/12/09 LG DIST	2.75
			110-03-53103-225-000	6/13-7/12/09 LG DIST	1.43
			632-09-50101-225-000	6/13-7/12/09 LG DIST	.07
				..... CHECK TOTAL	72.71
87660	8/05	MALSACK, J	463-11-50602-219-000	7/09 WEED/GRASS "A"	974.54
			461-11-50701-581-000	7/09 WEED/GRASS "B"	911.21
			401-11-50612-581-000	7/09 WEED/GRASS "C"	863.71
			110-09-56501-259-000	7/09 7409 28 AV-GRS	410.00
			110-09-56501-259-000	7/09 6534 87 AV-GRS	285.00
			110-09-56501-259-000	7/09 2021 53 ST-GRS	165.00
			110-09-56501-259-000	7/09 7304 16 AV-GRS	147.25
			110-09-56501-259-000	7/09 7709 39 AV-GRS	147.25
			110-09-56501-259-000	7/09 3912 SHER-GRASS	120.65
			110-09-56501-259-000	7/09 7112 27 AV-GRS	110.00
			110-09-56501-259-000	7/09 6513 18 AV-GRS	80.75
			110-09-56501-259-000	7/09 7531 29 AV-GRS	66.50
			401-11-50612-581-000	7/09 5500 GREEN BAY	38.00
			463-11-50602-219-000	7/09 18TH AVE-62 ST	23.75
			461-11-50701-581-000	7/09 4600 38TH AVE	23.75
				..... CHECK TOTAL	4,367.36

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87661	8/05	HEIDEL HOUSE RESORT	110-02-52107-263-000	K. ANDREOLI 6/24-26	140.00
87662	8/05	MARTIN PETERSEN COMPANY,INC.	110-00-44805-000-000	PERMIT 10901 38 ST	8,194.14
			110-00-44802-000-000	PERMIT 10901 38 ST	200.00CR
				..... CHECK TOTAL	7,994.14
87663	8/05	CREATIVE DESIGNS	210-06-51601-259-000	ALUMINUM SIGNS	180.00
87664	8/05	CDW-G	110-02-52201-311-000	7/09 TONER	294.94
			110-01-51102-539-000	7/09 COMPUTER EQUIPM	40.36
				..... CHECK TOTAL	335.30
87665	8/05	NORTHLAND EQUIPMENT	630-09-50101-393-000	7/09-FL#2598 PARTS	153.71
87666	8/05	WASTE MANAGEMENT	633-09-50101-253-000	8/09-LI WEEKLY PICKU	68.29
			521-09-50101-219-000	8/09-AR PAPER RECYCL	52.50
			110-01-51801-246-000	8/09-PW PULL CHARGES	52.50
			110-05-55109-246-000	8/09-PA PAPER RECYCL	36.75
				..... CHECK TOTAL	210.04
87667	8/05	FORCE AMERICA	630-09-50101-393-000	7/09 PARTS/MATERIALS	39.88
87668	8/05	MENARDS (KENOSHA)	501-09-50105-359-000	7/09-ST MERCHANDISE	473.55
			110-02-52203-353-000	7/09-FD#2 MERCHANDIS	96.02
			501-09-50105-361-000	7/09-ST MERCHANDISE	89.51
			110-02-52206-344-000	7/09-FD#4 MERCHANDIS	64.77
			110-05-55109-361-000	7/09-PA MERCHANDISE	58.30
			501-09-50105-359-000	7/09-ST MERCHANDISE	57.86
			110-05-55109-244-000	7/09-PA MERCHANDISE	55.77
			110-05-55109-248-000	7/09-PA MERCHANDISE	48.36
			110-05-55108-368-000	7/09-PA MERCHANDISE	45.77
			501-09-50105-359-000	7/09-ST MERCHANDISE	41.16
			520-09-50202-249-000	6/09-TD MERCHANDISE	20.70
			110-05-55109-357-000	7/09-PA MERCHANDISE	5.08
				..... CHECK TOTAL	1,056.85
87669	8/05	SHERWIN INDUSTRIES	521-09-50101-371-000	GLASS BEADS	230.00
			521-09-50101-371-000	GRACO SPRAY TIP	182.00
				..... CHECK TOTAL	412.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87670	8/05	CLARK PRODUCTS	630-09-50101-393-000	7/09 C FOLD TOWELS	2,678.76
			630-09-50101-393-000	7/09 C FOLD TOWELS	1,339.38
				..... CHECK TOTAL	4,018.14
87671	8/05	RESOURCE RECOVERY SYSTEMS	205-03-53119-219-000	5/09-EQUIP RENTAL	5,960.00
87672	8/05	HANSEN'S POOL & SPA INC	110-01-51801-382-000	7/09-SUPPLIES/FOUNTA	167.98
87673	8/05	BELLE CITY FIRE EXTINGUISHER	110-05-55109-235-000	6/09 PA EXTINGUISHER	747.90
			110-02-52203-389-000	7/09 FD #5 EXTINGUIS	15.40
				..... CHECK TOTAL	763.30
87674	8/05	PLATINUM SYSTEMS	110-01-51102-539-000	CUSTOM WORKSTATIONS	697.00
87675	8/05	ALL KOOL RADIATOR REPAIR	520-09-50201-344-000	REBUILD RADIATOR	2,452.96
87676	8/05	INLAND POWER GROUP	632-09-50101-264-000	8/20/09 WENDRICKS	250.00
87677	8/05	MIDWEST GRAPHICS SERVICES	501-09-50101-311-000	7/09 PW STORM SEWERS	50.00
87678	8/05	GILLIG CORPORATION	520-09-50201-347-000	MISC. BUS PARTS	2,453.26
			520-09-50201-347-000	7/09-BUS PARTS	268.78
			520-09-50201-347-000	7/09-#2674 BUS PARTS	162.82
			520-09-50201-347-000	7/09-BUS PARTS	79.24
			520-09-50201-347-000	7/09-BUS PARTS	75.34
				..... CHECK TOTAL	3,039.44
87679	8/05	KIMBALL MIDWEST	520-09-50201-347-000	MISC HYD FITTINGS	359.00
			520-09-50201-347-000	1/2" HYD HOSE	236.15
			520-09-50201-347-000	3/8" HYD HOSE	138.00
			520-09-50201-347-000	1/4" HYD HOSE	112.00
				..... CHECK TOTAL	845.15
87680	8/05	BLUEGLOBES INC.	521-09-50101-375-000	7/09 LIGHTS/MISC PAR	1,042.20
			521-09-50101-375-000	7/09 LIGHTS/MISC PAR	457.70
			521-09-50101-375-000	7/09 LIGHTS/MISC PAR	343.64
				..... CHECK TOTAL	1,843.54
87681	8/05	FOX VALLEY TECHNICAL COLLEGE	110-02-52107-264-000	6/24-26 K. ANDREOLI	195.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87682	8/05	WIS NATIONAL FIRE ACADEMY	110-02-52206-264-000	KEITH AULDS 10/09	200.00
87683	8/05	KRAAK, ERNEST	222-09-50101-259-909	RENDEZVOUS 2009	508.00
87684	8/05	AIRGAS NORTH CENTRAL	206-02-52205-389-000	7/09 FD #3 OXYGEN CY	64.11
			206-02-52205-389-000	7/09 FD #5 OXYGEN C	51.05
			110-05-55109-235-000	6/09 INDUSTRIAL GASE	43.56
				..... CHECK TOTAL	158.72
87685	8/05	RED THE UNIFORM TAILOR	110-02-52206-367-000	7/09 UNIFORMS	246.80
			110-02-52206-367-000	7/09 UNIFORMS	209.85
			110-02-52103-367-000	7/09 POLICE UNIFORMS	179.90
			110-02-52103-367-000	5/09 POLICE UNIFORMS	172.40
			110-02-52206-367-000	7/09 UNIFORMS	139.90
			110-02-52206-367-000	7/09 UNIFORMS	139.90
			110-02-52206-367-000	7/09 UNIFORMS	139.90
			110-02-52206-367-000	6/09 UNIFORMS	139.90
			110-02-52103-367-000	7/09 POLICE UNIFORMS	85.50
			110-02-52206-367-000	7/09 UNIFORMS	69.95
			110-02-52206-367-000	6/09 UNIFORMS	69.95
			110-02-52206-367-000	7/09 UNIFORMS	69.95
			110-02-52103-367-000	7/09 POLICE UNIFORMS	64.95
			110-02-52206-367-000	6/09 UNIFORMS	64.55
			110-02-52103-367-000	7/09 POLICE UNIFORMS	32.50
			110-02-52103-367-000	7/09 POLICE UNIFORMS	14.95
			110-02-52103-367-000	6/09 POLICE UNIFORMS	6.50
				..... CHECK TOTAL	1,847.35
87686	8/05	FIRST SUPPLY	110-05-55109-249-000	7/09 SUPPLIES	98.37
			501-09-50105-359-000	7/09 SUPPLIES	55.33
				..... CHECK TOTAL	153.70
87687	8/05	DALE NEHLS & ASSOCIATES	110-05-55109-219-000	GRAFFITI REMOVAL	350.00
87688	8/05	LGIP MUSEUM	110-00-21805-000-000	WIRE TRANS 8/03/09	148,900.00
87689	8/05	REMAX PREFERRED TRUST ACCT.	461-11-50601-581-000	ACQ 4609 36TH AVE	1,000.00
87690	8/05	WINGATE BY WYNDHAM	110-02-52107-263-000	8/09-21 2 ROOMS	1,785.40

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87691	8/05	HOLIDAY INN HOTEL & SUITES	206-02-52205-263-000	7/28-30 C. CARLSON	19.24
			206-02-52205-263-000	7/28-30 J. POLTROCK	19.24
				..... CHECK TOTAL	38.48
87692	8/05	WINFIELD, HEUDIE D	110-00-21904-000-000	CASH BOND #N641967	126.00
87693	8/05	LUCHIES, LAURA B	110-00-21904-000-000	CASH BOND #V049681	30.60
87694	8/05	LUCHIES, STEPHEN S	110-00-21904-000-000	CASH BOND #V049680	30.60
87695	8/05	LOWERY, LASHONDA	110-00-45103-000-000	FINAL RESTITUTION	42.43
87696	8/05	SWISS AIRE MOTEL	110-02-52206-263-000	8/15/09-J FROEBER	79.50
87697	8/05	GEISLER, RONALD	110-00-46394-000-000	APPLIANCE STICKER	15.00
87698	8/05	FISCHER, SUSAN	110-00-46394-000-000	APPLIANCE STICKER	15.00
87699	8/05	TORRES, ESTANISLADO	110-00-21109-000-000	COURT PYMNT J802398	3.00
87700	8/05	COURTYARD BY MARRIOTT	110-02-52107-263-000	LODGING 2 7/20-24	434.50
87701	8/05	TIM O'BRIEN HOMES	110-00-21913-000-000	PERMITS 10618 61 ST	3,404.68
			110-00-44802-000-000	PERMITS 10618 61 ST	1,512.16
			464-00-21309-000-000	PERMITS 10618 61 ST	1,415.00
			110-00-44803-000-000	PERMITS 10618 61 ST	260.00
			501-00-46606-000-000	PERMITS 10618 61 ST	180.00
			110-00-44804-000-000	PERMITS 10618 61 ST	155.00
			110-00-44805-000-000	PERMITS 10618 61 ST	130.00
				..... CHECK TOTAL	7,056.84
87702	8/05	LACHMAN, EDWARD	520-09-50106-311-000	CDL RENEWAL	74.00
87703	8/05	MOORE, DAVID	520-09-50106-311-000	CDL RENEWAL	74.00
87704	8/05	ANDREOLI, KELLY	110-02-52107-263-000	6/24-26/09-GR LAKE	34.00
87705	8/05	RUFFALO, SANDRA	520-09-50101-367-000	GLASSES ALLOWANCE	100.00
87706	8/05	GONZALES, ALBERT	110-02-52107-263-000	6/7-12/09 LACROSSE	137.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87707	8/07	A & B PRO HARDWARE	110-02-52203-344-000	7/09 FD SUPPLIES & S	72.00
			110-03-53103-246-000	7/09 ST SUPPLIES & S	68.00
			632-09-50101-246-000	7/09 SE SUPPLIES & S	43.99
			110-03-53103-389-000	7/09 ST SUPPLIES & S	24.00
			110-05-55109-246-000	7/09 PA SUPPLIES & S	16.35
			110-03-53109-375-000	7/09 ST SUPPLIES & S	10.52
				..... CHECK TOTAL	234.86
87708	8/07	AFI DIRECT SERVICE INC	630-09-50101-235-000	7/09 HYDRAULIC REPAI	425.90
87709	8/07	ACE HARDWARE	110-05-55109-246-000	PADLOCKS	1,369.00
87710	8/07	BINDELLI BROTHERS, INC	110-09-56501-259-000	7/09 7531 29 AVE	152.12
			110-09-56501-259-000	7/09 6605 22 AVE	150.00
			110-09-56501-259-000	7/09 1706 59 ST	150.00
				..... CHECK TOTAL	452.12
87711	8/07	CHESTER ELECTRONICS SUPPLY	110-01-51801-389-000	7/09 MB PARTS & MATE	26.19
			110-02-52103-365-000	7/10 PD PARTS & MATE	4.56
				..... CHECK TOTAL	30.75
87712	8/07	VIKING ELECTRIC SUPPLY	110-05-55109-248-000	7/09-PA ELECTRICAL M	107.40
87713	8/07	COMSYS, INCORPORATED	110-01-51102-215-000	8/8-9/7/09 SERVICES	36,013.78
			501-09-50101-215-000	8/8-9/7/09 SERVICES	9,003.44
				..... CHECK TOTAL	45,017.22
87714	8/07	INTERSTATE ELECTRIC SUPPLY	206-02-52205-344-000	7/09 FD-ELECTRICAL S	133.33
			110-03-53109-375-000	7/09 ST-ELECTRICAL S	37.35
			110-03-53109-375-000	7/09 ST-ELECTRICAL S	26.57
			110-03-53109-361-000	7/09 ST-ELECTRICAL S	10.58
			110-03-53109-361-000	7/09 ST-ELECTRICAL S	3.63
				..... CHECK TOTAL	211.46
87715	8/07	CARDINAL HEALTH	206-02-52205-318-000	7/09 MEDICAL SUPPLIE	638.05
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	210.72
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	144.19
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	5.96
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	660.80CR
				..... CHECK TOTAL	338.12

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87716	8/07	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	8/07/09 CITY HRLY	17,495.37
			110-00-21562-000-000	8/07/09 WATER HRLY	4,043.00
			110-00-21562-000-000	8/07/09 MUSEUM HRLY	115.00
				..... CHECK TOTAL	21,653.37
87717	8/07	LABOR PAPER, THE	110-01-50101-321-000	7/09-2ND READ ORDS	15.70
87718	8/07	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	6/12/09 S ALLEMAND	141.24
			110-02-52101-219-000	5/09-#09-075126 LAB	47.30
			110-09-56405-161-000	6/23/09 P ROMANO	8.40
			110-09-56405-161-000	7/11/09 M ANDERSON	7.50
			110-09-56405-161-000	6/19/09 S ALLEMAND	7.50
				..... CHECK TOTAL	211.94
87719	8/07	BADGER TRUCK CENTER	630-09-50101-393-000	7/09 #2716 PARTS & M	168.16
			630-09-50101-393-000	6/09 PARTS & MATERIA	128.22
			630-09-50101-393-000	7/09 #2385 PARTS & M	70.77
				..... CHECK TOTAL	367.15
87720	8/07	NOTARY BOND RENEWAL SERVICE	110-01-50301-219-000	K VENTURA	25.00
87721	8/07	SHOPKO DEPT. STORE	110-01-51801-389-000	7/09-MB MERCHANDISE	60.86
87722	8/07	LORENZ TOPSOIL	110-05-55109-353-000	7/09-PULVERIZED TOPS	380.00
			110-05-55109-353-000	7/09-PULVERIZED TOPS	95.00
			110-05-55109-353-000	7/09-PULVERIZED TOPS	95.00
				..... CHECK TOTAL	570.00
87723	8/07	WELDCRAFT, INC.	110-05-55109-249-000	6/09-PA WELDING SERV	518.00
			110-05-55109-344-000	6/09-PA WELDING SERV	234.16
			630-09-50101-393-000	6/09-CE WELDING SERV	79.20
				..... CHECK TOTAL	831.36
87724	8/07	WE ENERGIES	110-01-51801-221-000	#30 06/25-07/28	5,815.40
			520-09-50301-221-000	#30 06/29-07/29	3,531.31
			110-05-55111-221-000	#30 06/24-07/28	3,133.76
			633-09-50101-221-000	#30 06/24-07/27	3,026.66
			520-09-50401-221-000	#30 06/24-07/28	2,168.32
			110-05-55111-222-000	#30 06/25-07/27	2,011.67
			521-09-50101-221-000	#30 06/29-07/29	1,505.73
			521-09-50101-221-000	#30 06/26-07/28	1,437.36
			110-05-55109-221-000	#30 06/24-07/24	1,335.24
			110-03-53103-221-000	#30 06/24-07/24	1,310.17
			110-02-52203-221-000	#30 06/29-07/29	802.83
			110-02-52203-221-000	#30 06/26-07/27	741.50
			110-02-52203-221-000	#30 06/24-07/26	672.29
			110-03-53109-221-000	#30 06/29-07/29	569.59
			110-03-53109-221-000	#30 06/25-07/27	489.48
			110-01-51802-221-000	#30 06/25-07/27	410.11

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			520-09-50301-222-000	#30 06/28-07/28	345.72
			110-03-53109-221-000	#30 06/24-07/28	331.57
			110-03-53109-221-000	#30 06/24-07/23	317.41
			110-03-53109-221-000	#30 06/28-07/28	236.55
			110-02-52110-221-000	#30 06/25-07/27	226.29
			110-05-55111-221-000	#30 06/25-07/27	222.64
			110-03-53109-221-000	#30 06/24-07/26	194.34
			110-05-55109-221-000	#30 06/24-07/26	172.29
			110-03-53109-221-000	#30 06/24-07/27	166.70
			110-03-53103-221-000	#30 06/23-07/23	154.48
			110-05-55109-222-000	#30 06/24-07/26	84.51
			110-02-52203-222-000	#30 06/29-07/29	77.53
			110-02-52203-222-000	#30 06/26-07/26	69.75
			110-03-53109-221-000	#30 06/30-07/30	68.29
			110-05-55102-221-000	#30 06/29-07/29	62.78
			110-02-52203-222-000	#30 06/24-07/26	43.99
			110-03-53109-221-000	#30 06/23-07/23	39.01
			110-05-55109-221-000	#30 06/26-07/27	28.93
			110-03-53103-221-000	#30 06/28-07/28	28.59
			521-09-50101-222-000	#30 06/29-07/29	28.12
			110-05-55109-221-000	#30 06/28-07/28	25.10
			110-03-53103-221-000	#30 06/24-07/26	17.74
			110-03-53103-221-000	#30 06/25-07/27	16.89
			110-05-55109-222-000	#30 06/28-07/28	8.40
				..... CHECK TOTAL	31,929.04
87725	8/07	LEITCH PRINTING CORPORATION	205-03-53118-311-000	7/09 WA OOPS YELLOW	328.18
			205-03-53118-311-000	7/09 WA OOPS TAGS	315.75
				..... CHECK TOTAL	643.93
87726	8/07	REINDERS INC.	110-05-55102-344-000	6/09-PA PARTS/SERVIC	624.63
			110-05-55104-353-000	7/09-PA AND. SOCCER	127.00
				..... CHECK TOTAL	751.63
87727	8/07	WIS FUEL & HEATING INC	630-09-50101-392-000	7/09-SE DIESEL FUEL	14,945.58
			630-09-50101-393-000	7/09-CE LUBRICANTS/O	1,798.00
				..... CHECK TOTAL	16,743.58
87728	8/07	CURTIS INDUSTRIES, INC	630-09-50101-393-000	7/09 FASTENERS-VARIO	74.53

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87729	8/07	SECRETARY OF STATE	110-01-50301-219-000	K VENTURA RENEWAL	20.00
87730	8/07	KENOSHA WATER UTILITY	110-00-21913-000-000	7/09 TEMP PERMITS	50,608.48
			110-00-21914-000-000	7/09 BILL COLLECTION	4,263.06
				..... CHECK TOTAL	54,871.54
87731	8/07	WALGREEN CO.	110-09-56405-161-000	7/7/09 C BLATTER	75.64
87732	8/07	CARRICO AQUATIC RESOURCES	110-05-55111-219-000	WATER MANAGEMENT	2,807.25
			110-05-55111-219-000	7/09 WATER MANAGEMEN	2,159.00
				..... CHECK TOTAL	4,966.25
87733	8/07	CHIEF CORPORATION	110-02-52103-369-000	IMPALA LEG K	814.99
87734	8/07	CHASE BANK KENOSHA	110-00-21513-000-000	8/07/09 HRLY DEDUCT	23,215.57
			110-00-21511-000-000	8/07/09 HRLY DEDUCT	13,406.19
			110-00-21612-000-000	8/07/09 HRLY DEDUCT	13,406.12
			110-00-21614-000-000	8/07/09 HRLY DEDUCT	3,777.46
			110-00-21514-000-000	8/07/09 HRLY DEDUCT	3,776.81
				..... CHECK TOTAL	57,582.15
87735	8/07	AT&T	110-01-51801-227-000	7/28-8/27/09 MAIN	2,863.47
			110-01-51801-225-000	7/28-8/27/09 MAIN	678.84
			110-00-14401-000-000	7/28-8/27/09 MAIN	263.84
			110-00-15202-000-000	7/28-8/27/09 MAIN	220.46
			520-09-50301-227-000	7/28-8/27/09 MAIN	184.40
			110-05-55109-227-000	7/28-8/27/09 MAIN	142.35
			110-02-52108-225-000	7/28-8/27/09 MAIN	139.00
			110-03-53103-227-000	7/28-8/27/09 MAIN	120.45
			110-05-55109-225-000	7/28-8/27/09 MAIN	111.14
			521-09-50101-227-000	7/28-8/27/09 MAIN	98.60
			110-03-53103-225-000	7/28-8/27/09 MAIN	85.54
			632-09-50101-227-000	7/28-8/27/09 MAIN	65.70
			110-02-52110-227-000	7/28-8/27/09 MAIN	56.90
			520-09-50401-227-000	7/28-8/27/09 MAIN	54.75
			501-09-50101-227-000	7/28-8/27/09 MAIN	54.75
			520-09-50301-225-000	7/28-8/27/09 MAIN	47.64
			524-05-50101-225-000	7/28-8/27/09 MAIN	38.94
			110-02-52103-227-000	7/28-8/27/09 MAIN	35.00
			524-05-50101-227-000	7/28-8/27/09 MAIN	32.90
			110-03-53116-227-000	7/28-8/27/09 MAIN	32.85
			632-09-50101-225-000	7/28-8/27/09 MAIN	32.46
			206-02-52205-227-000	7/28-8/27/09 MAIN	21.90
			110-03-53116-225-000	7/28-8/27/09 MAIN	19.50
			110-02-52110-225-000	7/28-8/27/09 MAIN	14.83
			521-09-50101-225-000	7/28-8/27/09 MAIN	14.71
			520-09-50301-327-000	7/28-8/27/09 MAIN	11.00
			110-05-55111-227-000	7/28-8/27/09 MAIN	10.95
			110-02-52203-227-000	7/28-8/27/09 MAIN	10.95

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-01-51701-227-000	7/28-8/27/09 MAIN	10.95
			501-09-50101-225-000	7/28-8/27/09 MAIN	7.04
			206-02-52205-225-000	7/28-8/27/09 MAIN	2.90
			110-05-55111-225-000	7/28-8/27/09 MAIN	2.35
			110-02-52203-225-000	7/28-8/27/09 MAIN	.88
			520-09-50401-227-000	7/28-8/27/09 MAIN	.16
				..... CHECK TOTAL	5,488.10
87736	8/07	GATEHOUSE	110-03-53116-389-000	GATE OPENER	143.43
87737	8/07	KENOSHA ACHIEVEMENT CENTER	520-09-50301-258-000	7/09-SPECIALIZED TRA	14,167.00
			520-09-50301-258-000	7/09-WEEKEND DISPATC	584.00
				..... CHECK TOTAL	14,751.00
87738	8/07	OFFICEMAX	110-01-51201-311-000	7/09 CT #1207 OFFICE	565.97
			110-01-51101-311-000	7/09 FN #1208 OFFICE	216.72
			110-02-52103-311-000	7/09 PD #1211 OFFICE	205.26
			110-03-53116-311-000	7/09 WA #1213 OFFICE	179.73
			501-09-50101-311-000	7/09 ST #1212 OFFICE	66.48
			110-03-53101-311-000	7/09 PW #1210 OFFICE	45.49
			110-01-51101-311-000	7/09 FN #1125 RETURN	32.63CR
				..... CHECK TOTAL	1,247.02
87739	8/07	REGISTRATION FEE TRUST	110-09-56519-909-000	FLT 2818 PLATE RNWL	85.00
87740	8/07	SWARTZ NURSERIES	110-05-55103-353-000	7/09-PLANT MATERIALS	182.00
87741	8/07	DEPARTMENT OF CORRECTIONS	110-00-21581-000-000	8/07/09 D.FAFFORD	30.00
87742	8/07	LINCOLN CONTRACTORS SUPPLY	110-05-55109-355-000	7/09-PA TOOLS/SUPPLI	60.80
87743	8/07	TOP CHOICE RENTALS/TENTS	110-05-55108-219-000	TENT RENTAL	609.20
87744	8/07	LEE'S RENT IT	110-05-55109-282-000	7/09-S'PORT PILLARS	78.48
87745	8/07	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	8/07/09 B.GARRETT	108.07
87746	8/07	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	8/07/09 JURKIEWICZ	142.05
87747	8/07	CONCRETE SPECIALTIES CO.	403-11-50901-588-000	7/09 STRUCTURES	507.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87748	8/07	DAUBERT LAW FIRM, LLC	110-00-21581-000-000	8/07/09 TRAVIS BOYD	134.88
87749	8/07	DOHENY'S AQUARIUS DIST	110-05-55109-249-000	3" CHLORINE TABLETS	460.00
87750	8/07	WISCONSIN SAFETY COUNCIL	110-09-56402-264-000	8/14/09-SHAMSIPOUR	275.00
87751	8/07	HARRIS GOLF CARS	524-05-50101-344-000	REPAIRS TO GOLF CARS	554.94
87752	8/07	EAGLMINS LANDSCAPE SUPPLY	110-03-53103-354-000	7/09 MATERIALS	22.50
			110-03-53103-354-000	7/09 MATERIALS	18.00
			110-03-53103-354-000	7/09 MATERIALS	18.00
				..... CHECK TOTAL	58.50
87753	8/07	ANYTIME PRODUCTS	421-11-50701-583-000	MOBILE STAGE	5,133.12
			421-11-50701-583-000	SINGLE STAGE STEP	627.31
				..... CHECK TOTAL	5,760.43
87754	8/07	LEE PLUMBING, INC.	521-09-50101-241-000	6/09-AR A/C	100.00
87755	8/07	PAUL CONWAY SHIELDS	110-02-52206-367-000	7/09-TURN GEAR RENT	1,575.00
87756	8/07	PALMEN MOTORS	422-11-50905-561-000	2007 CALIBER #3055	11,513.00
			422-11-50905-561-000	2007 CALIBER #3054	11,513.00
				..... CHECK TOTAL	23,026.00
87757	8/07	REMY BATTERY CO., INC.	630-09-50101-393-000	7/09-CE BATTERIES	273.84
87758	8/07	KIEFT BROTHERS INC.	403-11-50901-588-000	60 ST & 104 AVE-PIPE	11,600.00
			501-09-50105-359-000	STORM SEWER PIPE,	1,397.50
			403-11-50901-588-000	79 PL & 49 AV-PIPE	329.60
				..... CHECK TOTAL	13,327.10
87759	8/07	UNITED LABORATORIES, INC	520-09-50201-382-000	DISINFECTING FOG	384.47
			520-09-50201-382-000	DRAIN CLEANER	319.02
				..... CHECK TOTAL	703.49
87760	8/07	INSTY-PRINTS	110-01-50602-311-000	COLOR COPIES	259.31
87761	8/07	AUTUMN SUPPLY	520-09-50201-347-000	CARBO KLEAN DEGREASE	770.00
			520-09-50201-246-000	264 ROLL TOWELS	388.76
			520-09-50201-317-000	ABSORBANT PADS	156.00
			520-09-50201-382-000	VARIETY PK TIME MIST	79.00
			520-09-50201-367-000	LARGE SAFETY VEST	74.00
			520-09-50201-367-000	X-LARGE SAFETY VEST	37.00
				..... CHECK TOTAL	1,504.76

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87762	8/07	KENOSHA COUNTY TREASURER	110-04-54101-252-000	8/09 HEALTH SERVICES	82,769.50
87763	8/07	FASTENAL COMPANY	501-09-50104-389-000	7/09 ST TOOLS OR MAT	92.85
			521-09-50101-344-000	7/09 AR TOOLS OR MAT	30.25
				..... CHECK TOTAL	123.10
87764	8/07	NORTHERN MIST LAWN SPRINKLER	110-05-55104-249-000	7/09-IRRIGATION REPA	136.54
87765	8/07	J EWENS DESIGN INC	520-09-50201-389-000	5/09-3M VINYL LETTER	478.00
			520-09-50201-389-000	5/09-TD 3M VINYL LET	410.00
				..... CHECK TOTAL	888.00
87766	8/07	J & M RECOVERY & TOWING	110-02-52103-219-000	7/09-#09-109712 TOW	25.00
87767	8/07	STATE BAR OF WISCONSIN	110-01-50301-264-000	SUBSCRIPT/RICHARDSON	595.00
87768	8/07	MENARDS (KENOSHA)	110-05-55109-235-000	MATERIALS	404.92
			110-05-55109-244-000	7/09-ALFORD PK MERCH	137.84
			110-05-55102-244-000	7/09-LINCOLN PK MER	130.74
			110-05-55109-361-000	7/09-PA MERCHANDISE	100.12
			110-05-55109-244-000	7/09-PA MERCHANDISE	99.88
			501-09-50105-359-000	7/09-ST MERCHANDISE	95.88
			110-05-55109-244-000	7/09-PA MERCHANDISE	68.42
			110-05-55109-244-000	7/09-PA MERCHANDISE	48.17
			110-05-55102-361-000	7/09-PA MERCHANDISE	31.38
			110-05-55102-249-000	7/09-PA MERCHANDISE	24.98
			110-05-55102-249-000	7/09-PA MERCHANDISE	23.31
			110-05-55109-355-000	7/09-PA MERCHANDISE	21.92
			110-05-55102-249-000	7/09-PA MERCHANDISE	17.93
			110-05-55109-246-000	7/09-ALFORD PK MERCH	14.25
			110-05-55109-249-000	7/09-PA MERCHANDISE	12.96
			521-09-50101-382-000	7/09-AR MERCHANDISE	9.47
			521-09-50101-375-000	7/09-AR MERCHANDISE	8.48
			521-09-50101-344-000	7/09-AR MERCHANDISE	4.00
			521-09-50101-385-000	7/09-AR MERCHANDISE	3.97
				..... CHECK TOTAL	1,258.62
87769	8/07	SHERWIN INDUSTRIES	630-09-50101-393-000	7/09-PARTS/SERVICE	799.87
87770	8/07	DIVER DAN'S SCUBA CENTER	110-00-44809-000-000	CASH ESCROW-#128877	5,000.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87771	8/07	PLATINUM SYSTEMS	110-01-51102-233-000	AVG ANTI-VIRUS	1,478.15
87772	8/07	WIS SCTF	110-00-21581-000-000	8/07/09 HRLY DEDUCT	1,824.12
87773	8/07	KENOSHA COUNTY JOB CTR	256-06-50559-259-000	#5000480 RELOC EXP	7,083.75
87774	8/07	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	8/07/09 J.PETRILLO	139.82
87775	8/07	BRICKLINE, INC.	110-03-53110-371-000	EPOXY 4-INCH	8,273.20
			110-03-53110-371-000	EPOXY 6-INCH	2,403.80
			110-03-53110-371-000	EPOXY RAILROAD CROSS	1,400.00
			110-03-53110-371-000	EPOXY ARROWS TYPE 2	1,400.00
			110-03-53110-371-000	CONTINGENCES	885.62
			110-03-53110-371-000	EPOXY WORDS -ONLY-	800.00
			110-03-53110-371-000	EPOXY 6-INCH WHITE	360.00
			110-03-53110-371-000	EPOXY ARROWS TYPE 1	200.00
			110-03-53110-371-000	EPOXY STOP BAR	60.00
				..... CHECK TOTAL	15,782.62
87776	8/07	ANAYA'S AUTO REPAIR	630-09-50101-393-000	7/09 #2385 AUTOMOTIV	255.24
87777	8/07	ANTON'S GREENHOUSE INC	110-01-50602-353-000	6/09 PLANTS	67.50
			110-01-50602-353-000	6/09 PLANTS	42.00
				..... CHECK TOTAL	109.50
87778	8/07	LOCAL GOVERNMENT PROPERTY	501-09-50105-271-000	2008 EXCAVATOR	332.00
87779	8/07	INTRINSIC PERENNIAL GARDENS	110-01-50602-353-000	6/09-PERENNIALS	292.25
87780	8/07	ACCURINT	110-02-52101-219-000	6/09 SEARCHES/LOCATE	66.45
87781	8/07	FABCO RENTS	403-11-50901-588-000	EQUIPMENT RENTAL	2,272.10
			403-11-50901-588-000	EQUIPMENT RENTAL	1,094.40
				..... CHECK TOTAL	3,366.50
87782	8/07	HAPPENINGS MAGAZINE	222-09-50101-259-908	7/09 PB&J/PIKE RVR	413.00
87783	8/07	MILWAUKEE SPRING &	630-09-50101-393-000	7/09-PARTS/LABOR	55.85
87784	8/07	CLAWZ AND PAWZ ANIMAL RESC	110-04-54102-254-000	7/09 170 TRAPPED	6,800.00
			110-04-54102-254-000	8/09 ANIMAL CONTROL	3,500.00
			110-04-54102-254-000	7/09 69 CAPTURE (7)	3,105.00
			110-04-54102-254-000	7/09 65 PICK UP	1,950.00
			110-04-54102-254-000	7/09 61 CAPTURE (10)	1,372.50
			110-04-54102-254-000	7/09 30 CAPTURE	1,350.00
			110-04-54102-254-000	7/09 17 EMERGENCY	680.00
			110-04-54102-254-000	7/09 12 CAPTURE (8)	600.00
			110-04-54102-254-000	7/09 3 DEAD	60.00
				..... CHECK TOTAL	19,417.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87785	8/07	PROCESSWORKS INC.	110-00-21578-000-000	8/04/09 CHECK REG	1,483.02
87786	8/07	PROCESSWORKS, INC.	110-09-56310-219-000	7/09 ADMIN CHARGES	573.52
87787	8/07	NEW URBAN NEWS	110-01-51701-322-000	1 YR SUBSCRIPT RNWL	69.00
87788	8/07	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	7/09 #2170 PARTS & M	230.18
			630-09-50101-393-000	7/09 PARTS & MATERIA	81.56
			630-09-50101-393-000	7/09 #2170 PARTS & M	54.34
				..... CHECK TOTAL	366.08
87789	8/07	STATE DISBURSEMENT	110-00-21581-000-000	8/07/09 S.WELLS	27.71
87790	8/07	GREENMAN TECHNOLOGIES	205-03-53118-219-000	7/09-SERVICE AGREEME	1,678.80
87791	8/07	SOUTHPORT CYCLERY	110-02-52103-344-000	7/09-UNIT#249 PARTS/	88.00
87792	8/07	BEST WESTERN HARBORSIDE	252-06-50559-259-000	#5000488 K.WALLACE	420.00
			252-06-50559-259-000	#5000501 J.GAETHKE	350.00
			252-06-50559-259-000	#5000494 T.POMPY	350.00
			252-06-50559-259-000	#5000491 R.GONZALEZ	350.00
				..... CHECK TOTAL	1,470.00
87793	8/07	CLARK DIETZ, INC	409-11-50906-589-000	7/09 CNTY "N" SERV.	1,001.25
87794	8/07	CONSULTANTS IN NEUROLOGY	110-09-56405-161-000	3/30/09 D WILFINGER	1,157.50
87795	8/07	IOD INCORPORATED	110-02-52102-219-000	7/09 09-107120 RECD	28.91
			110-09-56405-161-000	6/5/09 I RAMADANI	11.01
			110-09-56405-161-000	7/6/09 L KREUSER	8.89
			110-09-56405-161-000	2/4/09 J RYAN	8.72
			110-09-56405-161-000	7/3/09 T BOYD	8.72
			110-09-56405-161-000	5/10/09 D MOSS	8.55
				..... CHECK TOTAL	74.80
87796	8/07	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	6/19/09 S ALLEMAND	174.25
87831	8/07	UNITED OCC MEDICINE	110-09-56405-161-000	5/19/09 K FONK	124.10
87832	8/07	CORVEL CORPORATION	110-09-56405-161-000	3/30/09 D WILFINGER	989.33

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87833	8/07	AURORA HEALTH CARE	110-09-56405-161-000	7/6/09 L KREUSER	1,199.44
			110-09-56405-161-000	7/7/09 C BLATTER	635.76
			110-09-56405-161-000	7/3/09 T BOYD	255.20
			110-09-56405-161-000	6/5/09 I RAMADANI	33.44
				..... CHECK TOTAL	2,123.84
87834	8/07	ESTATE OF DONALD STREICH	611-00-49135-000-000	REISSUE CK 83971	468.02
87835	8/07	SHIKOFF, SOPHIA	110-00-44709-000-000	BARTEND LICENSE	50.00
87836	8/07	TOTH, PATRICIA	110-00-21106-000-000	2008 TAX 8123 40 AV	245.89
87837	8/07	SIMONS, RICHARD	110-00-21106-000-000	2008 RE TAX OVERPAY	178.57
87838	8/07	WALLNER, CAROL	110-00-46394-000-000	APPLIANCE STICKER	45.00
87839	8/07	SWENSON, REBECCA	110-00-46394-000-000	APPLIANCE STICKER	15.00
87840	8/07	POSEY, THEODIS #378073	110-09-56519-909-000	RTRN UNCLAIMED FUNDS	1,270.00
87841	8/07	MANKOWSKI, JOHN	501-09-50101-433-000	SW21140 OVERPAYMENT	40.34
87842	8/07	ESTATE OF EVELYN BABICH	611-00-49135-000-000	8-9/09 HEALTH INS	936.04
87843	8/07	ESTATE OF ALICE VALEO	611-00-49135-000-000	8-9/09 HEALHT INS	936.04
87844	8/07	STEWART, BRAD	110-02-52601-261-000	7/09 MILEAGE	404.25
87845	8/07	ENGEN, MITCH	110-02-52601-261-000	7/09 MILEAGE	173.80
			110-02-52601-226-000	6/09 CELL PHONE	14.68
				..... CHECK TOTAL	188.48
87846	8/07	TORCIVIA, NICK	110-02-52601-261-000	7/09 MILEAGE	173.25
87847	8/07	BLISE, PAULA	110-02-52601-261-000	7/09 MILEAGE	372.90
87848	8/07	BAUMANN, RICHARD H.	110-02-52601-261-000	7/09 MILEAGE	522.50
87849	8/07	SWARTZ, MARTHA E.	110-02-52601-261-000	7/09 MILEAGE	168.85

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87850	8/07	COVELLI, PAUL	110-01-50901-261-000	7/09 MILEAGE	213.95
87851	8/07	HILLESLAND, RICHARD	110-02-52601-261-000	7/09 MILEAGE	334.40
87852	8/07	MIKOLAS, KEVIN	110-02-52601-261-000	7/09 MILEAGE	333.30
87853	8/07	WILKE, BRIAN	110-01-51701-261-000	7/09 MILEAGE	35.20
87854	8/07	BILLINGSLEY, SHELLY	501-09-50101-261-000	7/29-8/4/09 MILEAGE	142.45
87855	8/07	CHIAPPETTA, LOUIS	110-02-52601-261-000	7/09 MILEAGE	156.75
87856	8/07	WASHINGTON, AL	110-01-50901-261-000	7/09 MILEAGE	116.05
87857	8/07	CRUEY, EDWARD	110-01-50901-261-000	7/09 MILEAGE	216.70
87858	8/07	DUMKE, JOHN E.	110-02-52601-261-000	7/09 MILEAGE	189.20
87859	8/07	JANTZEN, DENNIS	110-02-52601-261-000	7/09 MILEAGE	451.00
87860	8/07	SANCHEZ, MARGARITO	110-02-52601-261-000	7/09 MILEAGE	208.45
87861	8/07	PASKIEWICZ, JANINE	110-02-52601-261-000	7/09 MILEAGE	394.90
87862	8/07	SHAMSIPOUR, NICK	110-09-56402-261-000	7/09 MILEAGE	139.15
			110-09-56402-261-000	6/09 MILEAGE	94.05
				..... CHECK TOTAL	233.20
87863	8/07	VIOLA, LEO	110-09-56405-161-000	5/1-8/09 MILEAGE	104.95
87864	8/12	BLONER, JOHN JR	761-09-50101-322-000	VARIOUS KCM EXPENSES	42.00
			761-09-50101-312-000	VARIOUS KCM EXPENSES	12.48
				..... CHECK TOTAL	54.48
87865	8/12	RNOW, INC.	630-09-50101-393-000	7/09 PARTS/MATERIALS	169.15
87866	8/12	CARDINAL HEALTH	206-02-52205-318-000	7/09 MEDICAL SUPPLIE	83.63
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	61.25
				..... CHECK TOTAL	144.88

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87867	8/12	KEN-CRETE PRODUCTS CO., INC.	501-09-50105-355-000	7/09 CONCRETE/MATRL	7,620.76
			110-05-55109-354-000	7/09 MATERIALS	294.00
				..... CHECK TOTAL	7,914.76
87868	8/12	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	7/09 09-110851 LAB	47.30
			110-02-52101-219-000	7/09 09-107425 LAB	47.30
				..... CHECK TOTAL	94.60
87869	8/12	KENOSHA NEWS	222-09-50101-259-000	7/6/09 PARADE THANKS	576.75
			222-09-50101-259-909	7/24/09 PIKE RIVER	276.25
			222-09-50101-259-908	7/24/09 P B & J ADS	148.75
				..... CHECK TOTAL	1,001.75
87870	8/12	SHERWIN WILLIAMS CO.	501-09-50105-246-000	7/09 PAINT/SUPPLIES	38.76
87871	8/12	MONROE TRUCK EQUIPMENT	630-09-50101-393-000	6/09 VARIOUS PARTS	183.75
87872	8/12	SHOPKO DEPT. STORE	110-02-52203-382-000	HOUSEHOLD ITEMS #7	155.91
87873	8/12	LORENZ TOPSOIL	110-05-55109-353-000	7/09 PULVRZ TOPSOIL	665.00
			110-05-55109-353-000	7/09 PULVRZ TOPSOIL	380.00
			110-05-55109-353-000	7/09 PULVRZ TOPSOIL	190.00
				..... CHECK TOTAL	1,235.00
87874	8/12	TRAFFIC & PARKING CONTROL CO	520-09-50202-249-000	PARKING LOT SIGNS	171.56
			520-09-50202-249-000	PARKING LOT SIGNS	26.08
				..... CHECK TOTAL	197.64
87875	8/12	AETNA	611-09-50101-155-517	8/09 PREMIUM	70,450.83
			611-09-50101-155-518	8/09 PREMIUM	31,731.33
			611-09-50101-155-519	8/09 PREMIUM	7,977.15
			611-09-50101-155-525	8/09 PREMIUM	3,352.32
			611-09-50101-155-518	8/09 PREMIUM	781.04
				..... CHECK TOTAL	114,292.67
87876	8/12	WILLKOMM INC., JERRY	521-09-50101-341-000	7/09 FUEL	1,733.87
			521-09-50101-341-000	7/09 FUEL	399.89
				..... CHECK TOTAL	2,133.76
87877	8/12	WIS DEPT OF REVENUE	110-00-21512-000-000	7/16-31/09 DEDUCTS	136,376.26

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87878	8/12	MAGID GLOVE & SAFETY	630-09-50101-393-000	7/09 GLOVES	1,682.56
87879	8/12	PAYNE & DOLAN INC.	110-03-53103-355-000	7/09 ASPHALT MATRLS	1,100.69
			110-05-55109-355-000	6/09 PA-ASPHALT MTL	614.22
				..... CHECK TOTAL	1,714.91
87880	8/12	WIS FUEL & HEATING INC	630-09-50101-391-000	7/09 UNLEADED GAS	19,346.30
87881	8/12	ZARNOTH BRUSH WORKS, INC.	501-09-50104-344-000	7/09 SWEEPER PARTS/B	1,604.00
87882	8/12	CURTIS INDUSTRIES, INC	630-09-50101-393-000	7/09 FASTENERS-VARIO	254.67
			630-09-50101-393-000	76/09 FASTENERS-VARI	219.29
				..... CHECK TOTAL	473.96
87883	8/12	FABCO EQUIPMENT, INC.	630-09-50101-393-000	7/09 PARTS/MATERIALS	972.62
			630-09-50101-393-000	7/09 PARTS/MATERIALS	69.87
			630-09-50101-393-000	7/09 #2477 PARTS/MT	28.34
			630-09-50101-393-000	7/09 PARTS/MATERIALS	20.67
				..... CHECK TOTAL	1,091.50
87884	8/12	KENOSHA WATER UTILITY	110-05-55109-224-000	HYDRANT-HARBORPARK	196.00
			110-05-55109-224-000	HYDRANT - KKB	126.00
			110-05-55109-224-000	HYDRANT-ROTARY TRN	47.64
			110-05-55109-224-000	HYDRANT-LAKE FRONT	14.91
				..... CHECK TOTAL	384.55
87885	8/12	LARK UNIFORM, INC.	110-02-52103-367-000	12/08 #503 UNIFORM I	123.90
87886	8/12	BATTERIES PLUS COMMERCIAL	520-09-50201-347-000	7/09 BATTERIES	324.50
87887	8/12	TIMBERLINE TREES LLC	407-11-50701-353-000	2" B&B RED OAK	1,480.00
			407-11-50701-353-000	SUGAR MAPLE	1,440.00
				..... CHECK TOTAL	2,920.00
87888	8/12	AT&T	110-01-51801-225-000	7/28-8/27 653-7213	575.43
			110-02-52108-225-000	8/04-09/03 656-1234	185.99
			110-01-51801-227-000	7/28-08/27 653-8297	92.80
			110-05-55111-225-000	7/28-8/27 942-3781	39.35
			206-02-52205-225-000	7/28-08/27 653-9156	27.76
			110-01-51801-225-000	7/25-8/27 942-8834	27.76
			521-09-50101-225-000	8/04-09/03 656-1586	27.64
			110-01-51801-225-000	8/01-8/31 605-9294	27.64
				..... CHECK TOTAL	1,004.37

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87889	8/12	DWD-UI	520-09-50101-157-000	7/09 UNEMPLOYMENT	4,431.63
			110-09-56308-157-000	7/09 UNEMPLOYMENT	3,683.81
			110-00-15601-000-000	7/09 UNEMPLOYMENT	246.36
			110-09-56308-157-000	7/09 UNEMPLOYMENT	534.97CR
				..... CHECK TOTAL	7,826.83
87890	8/12	AHA! KENOSHA	761-09-50101-323-000	2009 MEMBERSHIP	30.00
87891	8/12	OFFICEMAX	501-09-50101-311-000	7/09 PW #1209 OFFICE	1,223.15
			110-02-52103-311-000	7/09 PD #1219 OFFICE	246.58
			110-02-52103-311-000	7/09 PD #1220 OFFICE	30.00
			501-09-50101-311-000	7/09 PW 1209 RETURN	498.76CR
				..... CHECK TOTAL	1,000.97
87892	8/12	PAT'S SERVICES, INC.	110-05-55108-282-000	6/22-7/19 SO. PIER	196.00
			524-05-50101-282-000	6/22-8/19 GOLF CRSE	98.00
			110-05-55108-282-000	6/22-8/19 SOUTHPORT	98.00
			110-05-55108-282-000	6/22-7/19 ALFORD #1	98.00
			205-03-53119-282-000	6/20-7/17 ST-PORTBL	63.00
				..... CHECK TOTAL	553.00
87893	8/12	LINCOLN CONTRACTORS SUPPLY	110-03-53103-389-000	7/09 ST-TOOLS/SUPPL	129.97
			501-09-50105-355-000	7/09 ST-TOOLS/SUPPL	53.45
			110-03-53110-389-000	7/09 ST-TOOLS/SUPPL	28.89
			110-03-53103-389-000	7/09 ST-TOOLS/SUPPL	9.90
				..... CHECK TOTAL	222.21
87894	8/12	HOLLAND SUPPLY, INC.	110-05-55109-249-000	7/09 PA-HYDRLC FITS	46.99
			630-09-50101-393-000	7/09 CE-HYDRLC FITS	37.68
			520-09-50201-347-000	7/09 TD-HYDRLC FITT	23.56
			521-09-50101-344-000	7/09 AR-HYDRLC FITS	15.43
				..... CHECK TOTAL	123.66
87895	8/12	REGISTRATION FEE TRUST	717-09-50101-561-000	2006 JEEP TITLE TRN	69.50
87896	8/12	PARKSIDE TRUE VALUE HARDWARE	110-01-51306-312-000	7/09 SERVICES/SUPPLI	134.26
			110-02-52203-382-000	7/09 FD-SUPPLIES	66.66
			110-02-52203-344-000	7/09 FD-SUPPLIES	15.97
				..... CHECK TOTAL	216.89

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87897	8/12	AETNA CLAIMS	611-09-50101-155-527	8/07/09 CLAIMS	48,707.22
87898	8/12	LEE PLUMBING, INC.	110-01-51801-241-000	7/09 HEALTHLAB-HVAC,	881.00
			110-01-51801-241-000	7/09 HEALTHLAB-HVAC,	200.00
				..... CHECK TOTAL	1,081.00
87899	8/12	GFI GENFARE	520-09-50201-347-000	7/09 PARTS	14.50
87900	8/12	PAUL CONWAY SHIELDS	110-02-52206-367-000	7/09 BOOTS-TURNOUT G	324.50
			110-02-52206-367-000	7/09 BOOTS-TURNOUT G	305.00
				..... CHECK TOTAL	629.50
87901	8/12	WASTE MANAGEMENT OF WI	110-03-53117-253-416	7/09 1143.49 TONS	37,208.23
			110-03-53117-253-416	7/09 215.77 TONS	6,309.12
			501-09-50104-253-000	7/09 185.45 TONNAGE	5,594.26
			110-03-53117-253-417	7/09 27 COMPT PULLS	4,478.88
			257-06-50463-259-000	#5000578 5500 24 AV	3,409.87
				..... CHECK TOTAL	57,000.36
87902	8/12	MALSACK, J	110-09-56501-259-000	7/09 30TH AV&63 ST	2,800.00
			110-09-56501-259-000	7/09 4/44 11 AV GRS	225.00
			110-09-56501-259-000	7/09 4711 22 AV GRS	27.00
				..... CHECK TOTAL	3,052.00
87903	8/12	KNOX COMPANY	501-09-50105-344-000	KNOX BOX 3200 SERIES	327.00
			110-03-53103-344-000	KNOX BOX 3200 SERIES	305.00
			501-09-50105-344-000	KNOX KEY SWITCH	91.00
			110-03-53103-344-000	KNOX KEY SWITCH	91.00
				..... CHECK TOTAL	814.00
87904	8/12	MENARDS (KENOSHA)	110-05-55104-249-000	7/09 FIELD PAINT	270.80
			110-05-55109-244-000	7/09 PA-MERCHANDISE	139.20
			110-05-55109-244-000	7/09 PA-MERCHANDISE	87.92
			110-05-55102-249-000	7/09 PA-MERCHANDISE	70.36
			110-02-52203-382-000	7/09 FD-STN7 MERCHND	63.47
			524-05-50101-357-000	7/09 GO-MERCHANDISE	48.79
			206-02-52205-344-000	7/09 FD MED UNITS	38.17
			110-05-55109-382-000	7/09 POOL SUPPLIES	37.57
			110-01-51801-389-000	7/09 MB-MERCHANDISE	26.03
			524-05-50101-353-000	7/09 GO-MERCHANDISE	25.72
			110-02-52203-353-000	7/09 FD-STN7-MERCHN	23.94
			110-05-55109-244-000	7/09 ALFORD-MERCHAND	14.48
			110-05-55109-361-000	7/09 PA-MERCHANDISE	11.98
			110-05-55102-361-000	7/09 PA-MERCHANDISE	10.43
				..... CHECK TOTAL	868.86

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87905	8/12	CLARK PRODUCTS	630-09-50101-393-000	7/09 PLASTIC BAGS	717.05
			630-09-50101-393-000	8/09 PRICE CORRECTN	96.55CR
				..... CHECK TOTAL	620.50
87906	8/12	UKE'S HARLEY-DAVIDSON/BUELL	110-02-52103-344-000	7/09 #2926 REPAIR	24.00
87907	8/12	BELLE CITY FIRE EXTINGUISHER	501-09-50105-259-000	7/09 ST-EXTINGUISHR	372.65
			110-03-53103-259-000	7/09 ST-EXTINGUISHR	372.65
			110-03-53116-246-000	6/09 WA-EXTINGUISHR	241.20
				..... CHECK TOTAL	986.50
87908	8/12	HALLMAN LINDSAY	110-05-55109-244-000	7/09 PAINT/PRODUCTS	119.55
			524-05-50101-244-000	7/09 PAINT/PRODUCTS	20.79
				..... CHECK TOTAL	140.34
87909	8/12	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000	7/09 #2677 RADIATOR	1,195.00
			630-09-50101-393-000	7/09 RADIATOR REPAIR	919.00
			630-09-50101-393-000	7/09 #2624 RADIATOR	300.00
			630-09-50101-393-000	7/09 RADIATOR REPAIR	240.00
			630-09-50101-393-000	7/09 RADIATOR REPAIR	240.00
				..... CHECK TOTAL	2,894.00
87910	8/12	TIME WARNER CABLE	520-09-50301-233-000	8/09 TRANSIT-ROADRN	139.95
			110-01-51102-233-000	8/09 AIRPORT-ROADRN	139.95
				..... CHECK TOTAL	279.90
87911	8/12	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	7/09 MEDICAL SUPPLIE	1,435.72
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	82.56
				..... CHECK TOTAL	1,518.28
87912	8/12	NICOLET NATURAL SE	761-09-50101-389-000	8/09 WATER COOLER	7.95
87913	8/12	HAPPENINGS MAGAZINE	222-09-50101-259-000	6/09 GUIDE TO CITY	7,750.00
87914	8/12	BUSCHE, JUDY L.L.C.	110-01-50301-219-000	7/09 PROCESS SERVICE	235.00
87915	8/12	RIMKUS, JASON	761-09-50101-111-000	8/01-15/09 SERVICES	1,735.13
			761-00-21514-000-000	8/01-15/09 SERVICES	25.16CR
			761-00-21599-000-000	8/01-15/09 SERVICES	86.75CR
			761-00-21512-000-000	8/01-15/09 SERVICES	97.00CR
			761-00-21511-000-000	8/01-15/09 SERVICES	107.58CR
			761-00-21513-000-000	8/01-15/09 SERVICES	173.00CR
				..... CHECK TOTAL	1,245.64

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87916	8/12	PIRO, RALPH	761-09-50101-111-000	8/01-15/09 SERVICES	822.29
			761-00-21514-000-000	8/01-15/09 SERVICES	11.92CR
			761-00-21512-000-000	8/01-15/09 SERVICES	37.30CR
			761-00-21513-000-000	8/01-15/09 SERVICES	50.00CR
			761-00-21511-000-000	8/01-15/09 SERVICES	50.98CR
				..... CHECK TOTAL	672.09
87917	8/12	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	7/09 TD-COACH PARTS	98.39
87918	8/12	TEMCO	420-11-50804-219-000	5/09 GENERAL EXPS	379.00
			420-11-50804-219-000	DUP PYMNT 87616	300.00CR
				..... CHECK TOTAL	79.00
87919	8/12	GLENROCK COMPANY	501-09-50105-361-000	MORTAR MIXING PADDLE	657.78
			501-09-50105-361-000	HEXAFIX ADAPTER	68.50
				..... CHECK TOTAL	726.28
87920	8/12	GLACIER CANYON LODGE	110-02-52110-263-000	9/16-18 2-3 NIGHTS	240.00
87921	8/12	REMAX LAKESIDE	461-11-50601-581-000	4609 36TH AVE ACQ	1,000.00
87922	8/12	MEDINA, MONICA	110-00-21905-000-000	BEACHHOUSE 7/17/09	70.00
87923	8/12	RUFFALO, SANDRA	520-09-50106-311-000	CDL LICENSE RNWL	74.00
87924	8/12	PIORKOWSKI, RON	520-09-50106-311-000	INFO SHEET LAMINATED	26.73
87925	8/14	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	8/09-ST ELECTRICAL M	127.60
			110-02-52203-344-000	7/09-FD#4 ELECTRICAL	127.56
			110-03-53109-361-000	7/09-ST ELECTRICAL M	20.95
			110-02-52203-344-000	7/09-FD#4 ELECTRICAL	1.56
				..... CHECK TOTAL	277.67
87926	8/14	HWY C SERVICE	630-09-50101-393-000	PARTS	350.75
87927	8/14	ICMA RETIREMENT TRUST	110-00-21572-000-000	8/01-15/09 CONTRIBS	57,376.95
87928	8/14	CARDINAL HEALTH	206-02-52205-318-000	7/09 MEDICAL SUPPLIE	700.15
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	136.34
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	94.96
			206-02-52205-382-000	7/09 STN3 HOUSEKEEPN	40.14
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	19.63
				..... CHECK TOTAL	991.22

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87929	8/14	KINDY OPTICAL	110-01-51303-164-000	5/09 SAFETY GLASSES	79.00
87930	8/14	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	8/14/09 CITY SAL	50,562.63
			110-00-21562-000-000	8/14/09 CITY HRLY	17,094.37
			110-00-21562-000-000	8/14/09 LIBRARY SAL	8,831.50
			110-00-21562-000-000	8/14/09 WATER SAL	8,698.50
			110-00-21562-000-000	8/14/09 WATER HRLY	4,043.00
			110-00-21562-000-000	8/14/09 MUSEUM HRLY	115.00
				..... CHECK TOTAL	89,345.00
87931	8/14	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000	7/09 PRISONER MAINT	2,626.00
87932	8/14	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	8/14/09 CITY SAL	1,897.37
			110-00-21541-000-000	8/14/09 LIBRARY SAL	383.00
			110-00-21541-000-000	8/14/09 WATER SAL	148.17
				..... CHECK TOTAL	2,428.54
87933	8/14	LABOR PAPER, THE	401-11-50901-585-000	7/09 PHASE IV-INSTL	40.20
			401-11-50904-586-000	7/09 SIDEWALK HAZRD	32.50
			401-11-50901-585-000	7/09 RESURF PHS IV	29.77
			401-11-50904-586-000	7/09 RES 86-09 LEGL	27.46
			401-11-50901-585-000	6/09 RESURF PHASE I	26.20
			401-11-50904-586-000	7/09 SIDEWALK/DRVWY	24.10
			401-11-50901-585-000	7/09 RESURF PHS III	10.66
			401-11-50901-585-000	7/09 RES 85-09 LEGL	10.24
				..... CHECK TOTAL	201.13
87934	8/14	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	6/23/09 P ROMANO	1,460.75
			520-09-50101-161-000	6/16/09 P PORTER	14.25
				..... CHECK TOTAL	1,475.00
87935	8/14	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	8/14/09 SAL DEDUCT	93,515.00
87936	8/14	LEAGUE OF WISCONSIN	110-01-50901-264-000	9/15/09 ASSESS INST	520.00
87937	8/14	LEMAY BUICK PONTIAC GMC	630-09-50101-393-000	7/09-CE PARTS/MATERI	930.98
			520-09-50201-347-000	7/09-TD PARTS/MATERI	36.10
				..... CHECK TOTAL	967.08
87938	8/14	MINNESOTA LIFE INSURANCE	110-00-21533-000-000	9/09 PREMIUM	13,330.28
			110-09-56304-156-000	9/09 PREMIUM	6,601.63
			110-00-15601-000-000	9/09 PREMIUM	1,708.82
			110-00-15201-000-000	9/09 PREMIUM	1,188.01
			520-09-50101-156-000	9/09 PREMIUM	667.55
			110-00-15202-000-000	9/09 PREMIUM	416.64
			631-09-50101-156-000	9/09 PREMIUM	288.70
			632-09-50101-156-000	9/09 PREMIUM	193.19
			110-00-14401-000-000	9/09 PREMIUM	123.19
			520-09-50201-156-000	9/09 PREMIUM	101.28

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			520-09-50301-156-000	9/09 PREMIUM	82.63
			520-09-50105-156-000	9/09 PREMIUM	68.65
			521-09-50101-156-000	9/09 PREMIUM	56.78
			630-09-50101-156-000	9/09 PREMIUM	22.01
			501-09-50101-156-000	9/09 PREMIUM	21.61
			501-09-50103-156-000	9/09 PREMIUM	13.10
			520-09-50401-156-000	9/09 PREMIUM	5.51
			501-09-50105-156-000	9/09 PREMIUM	3.18
			501-09-50102-156-000	9/09 PREMIUM	3.14
				..... CHECK TOTAL	24,895.90
87939	8/14	SHOPKO DEPT. STORE	206-02-52205-318-000	7/09-FD#5 MERCHANDIS	59.88
87940	8/14	VULCAN MATERIALS COMPANY	403-11-50901-588-000	7/09-AGGREGATE MATER	962.76
			403-11-50901-588-000	7/09-AGGREGATE MATER	653.46
				..... CHECK TOTAL	1,616.22
87941	8/14	WE ENERGIES	110-05-55109-221-000	331 07/06-08/04	1,256.64
			110-02-52203-221-000	#31 07/09-08/09	1,139.47
			110-05-55102-221-000	#31 07/08-08/06	1,060.59
			110-05-55109-221-000	#31 07/07-08/05	976.01
			524-05-50101-221-000	#31 07/06-08/04	720.05
			110-03-53109-221-000	#31 07/07-08/05	591.35
			110-05-55109-221-000	#31 07/09-08/09	497.31
			110-03-53109-221-000	#31 07/06-08/04	419.22
			110-03-53109-221-000	#31 07/01-08/02	324.17
			110-05-55102-221-000	#31 07/07-08/05	302.22
			110-03-53103-221-000	#31 07/10-08/06	231.48
			110-03-53109-221-000	#31 06/30-07/30	216.57
			110-03-53109-221-000	#31 07/08-08/07	147.20
			110-03-53103-221-000	#31 07/01-08/02	140.24
			110-03-53109-221-000	#31 07/01-07/30	136.74
			110-05-55109-221-000	#31 07/08-08/06	127.81
			110-03-53109-221-000	331 07/09-08/09	113.18
			110-02-52203-222-000	#31 07/09-08/09	91.89
			110-03-53109-221-000	#31 07/07-08/04	73.03
			110-05-55102-221-000	#31 07/09-08/09	72.77
			110-05-55109-221-000	#31 07/09-08/07	64.83
			524-05-50101-222-000	#31 07/06-08/04	61.17
			110-05-55109-221-000	#31 07/05-08/03	61.01
			110-05-55109-221-000	#31 07/10-08/10	57.86
			110-05-55102-221-000	#31 07/06-08/04	52.04
			110-03-53109-221-000	#31 07/05-08/03	45.44
			110-05-55109-221-000	#31 06/30-07/30	40.05
			110-05-55109-221-000	#31 07/02-08/03	33.74
			110-03-53109-221-000	331 07/08-08/06	21.36
			110-05-55108-221-000	#31 07/09-08/07	21.09
			519-09-50106-221-000	#31 07/09-08/09	20.88
			110-05-55108-221-000	#31 07/08-08/06	19.68

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-05-55102-221-000	#31 07/10-08/10	17.55
			110-05-55109-222-000	#31 07/06-08/04	16.68
			110-02-52103-222-000	#31 06/30-07/30	8.33
			110-05-55109-222-000	#31 07/08-08/06	8.12
			110-05-55109-222-000	#31 07/05-08/03	8.12
			110-05-55109-222-000	#31 07/07-08/05	6.74
			110-05-55108-221-000	#31 07/06-08/04	.25
				..... CHECK TOTAL	9,202.88
87942	8/14	WE ENERGIES	285-06-51603-259-000	#5000547 UTILITIES	38.80
			231-06-51610-259-000	#5000511 UTILITIES	30.30
			284-06-50302-259-000	#5000621 UTILITIES	25.24
			283-06-51609-259-000	#5000546 UTILITIES	23.73
			283-06-50208-259-000	#5000500 UTILITIES	23.11
			284-06-50202-259-000	#5000499 UTILITIES	22.46
			284-06-51608-259-000	#5000495 UTILITIES	8.57
				..... CHECK TOTAL	172.21
87943	8/14	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	8/14/09 H.TOLBERT	211.30
87944	8/14	FEDERAL RESERVE BANK OF	110-00-21561-000-000	8/09 SAVINGS BOND	500.00
87945	8/14	LEITCH PRINTING CORPORATION	110-01-50901-311-000	7/09 AS-RETURN EPS	88.00
87946	8/14	PEPSI AMERICAS, INC.	524-05-50101-397-000	7/09-GO SOFT DRINKS	199.35
87947	8/14	REINDERS INC.	110-05-55104-353-000	7/09-PARTS/SERVICES	508.00
87948	8/14	AMERICAN BOTTLING CO.	524-05-50101-397-000	7/09 SOFT DRINKS	434.14
			524-05-50101-397-000	7/09 SOFT DRINKS	241.25
				..... CHECK TOTAL	675.39
87949	8/14	WIS FUEL & HEATING INC	630-09-50101-392-000	7/09-DIESEL FUEL	15,809.71
87950	8/14	TOWN N COUNTRY LAUNDROMAT	110-02-52203-259-000	7/09-CLEAN TURN-OUT	89.00
87951	8/14	BROOKS TRACTOR, INC.	630-09-50101-393-000	7/09 PARTS/MATERIALS	1,509.88
			630-09-50101-393-000	7/09 PARTS/MATERIALS	305.17
				..... CHECK TOTAL	1,815.05

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87952	8/14	C.J.W., INC.	524-05-50101-397-000	7/09-CONSUMABLE MERC	130.60
			524-05-50101-397-000	7/09-CONSUMABLE MERC	115.66
				..... CHECK TOTAL	246.26
87953	8/14	BATTERIES PLUS COMMERCIAL	110-02-52203-385-000	7/09 FD#4 BATTERIES	71.94
87954	8/14	CHASE BANK KENOSHA	110-00-21513-000-000	8/14/09 DEDUCTS	221,797.38
			110-00-21511-000-000	8/14/09 DEDUCTS	85,709.41
			110-00-21612-000-000	8/14/09 DEDUCTS	85,708.97
			110-00-21614-000-000	8/14/09 DEDUCTS	25,492.91
			110-00-21514-000-000	8/14/09 DEDUCTS	25,492.69
				..... CHECK TOTAL	444,201.36
87955	8/14	OPTIMETRICS, INC.	110-02-52203-316-000	SOFTWARE LICENSE	299.00
87956	8/14	FEDEX	110-01-51306-312-000	7/09 RM-SHIPPING SER	81.50
87957	8/14	OFFICEMAX	110-01-51101-311-000	7/09 FN #1216 OFFICE	67.26
			110-02-52601-311-000	7/09 DH #1214 OFFICE	63.52
			110-01-51301-311-000	7/09 AD #1215 OFFICE	52.32
			761-09-50101-311-000	CD/DVD ENVELOPES	31.40
			110-01-50101-311-000	7/09 CT #1217 OFFICE	24.71
			110-09-56402-311-000	7/09 FN #1218 OFFICE	21.76
				..... CHECK TOTAL	260.97
87958	8/14	PFEIFFER, GEORGIE	110-02-52203-165-000	8/09 BENEFITS	218.17
87959	8/14	PREISS, IRENE	110-02-52203-165-000	8/09 BENEFITS	410.53
87960	8/14	TUDJAN, EDWARD	110-02-52203-165-000	8/09 BENEFITS	941.50
87961	8/14	ZAK, PAUL	110-02-52203-165-000	8/09 BENEFITS	861.97
87962	8/14	SWARTZ NURSERIES	110-05-55113-353-000	7/09-PLANT MATERIALS	183.00
87963	8/14	LALONDE CONTRACTORS INC	409-11-50906-589-000	EST 1-STREET RECONST	41,600.64
87964	8/14	DEPARTMENT OF CORRECTIONS	110-00-21581-000-000	8/14/09 D.FAFFORD	30.00
87965	8/14	BANE-NELSON, INC.	405-11-50708-589-000	FINAL-SKATEBOARD PK	3,585.23
			405-11-50801-589-000	FINAL-RESTROOM RENV	3,550.00
				..... CHECK TOTAL	7,135.23

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87966	8/14	PROBUILD	285-06-51603-259-000	#5000512 MATERIALS	1,237.86
87967	8/14	HOLLAND SUPPLY, INC.	630-09-50101-393-000	7/09-CE HYDRAULIC FI	292.80
			630-09-50101-393-000	7/09-CE HYDRAULIC FI	192.58
			630-09-50101-393-000	7/09-CE HYDRAULIC FI	41.94
				..... CHECK TOTAL	527.32
87968	8/14	KENOSHA FIREFIGHTER C.A.R.E.	110-00-21564-000-000	8/14/09 SAL DEDUCT	719.00
87969	8/14	WOLTER POWER SYSTEMS	630-09-50101-393-000	GOVERNOR ASSEMBLY	412.72
87970	8/14	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	8/14/09 B.GARRETT	118.91
87971	8/14	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	8/14/09 A.DETLOFF	155.28
			110-00-21581-000-000	8/14/09 JURKIEWICZ	142.05
				..... CHECK TOTAL	297.33
87972	8/14	VERIZON NORTH	110-02-52203-225-000	7/22-8/22/09 FIRE	41.51
87973	8/14	DAUBERT LAW FIRM, LLC	110-00-21581-000-000	8/14/09 T.BOYD	134.44
87974	8/14	TIRE SERVICE EQUIPMENT	520-09-50201-235-000	DRIVE SHAFT	175.02
			520-09-50201-235-000	COUPLER	164.75
			520-09-50201-235-000	COIL W/JUNCTION BOX	128.70
			520-09-50201-235-000	COOLANT UNIT	109.60
			520-09-50201-235-000	GROOVER BLADES	109.26
			520-09-50201-235-000	BLADE	108.84
			520-09-50201-235-000	VALVE	76.86
			520-09-50201-235-000	BLADE GUIDE	67.66
			520-09-50201-235-000	LEAD SCREW	54.05
			520-09-50201-235-000	VALVE BODY	47.41
			520-09-50201-235-000	BEARING	33.40
			520-09-50201-235-000	KEY	2.80
			520-09-50201-235-000	BLADE DRIVE	2.28
				..... CHECK TOTAL	1,080.63
87975	8/14	AETNA CLAIMS	611-09-50101-155-527	7/31/09 CLAIMS	36,784.64
87976	8/14	UNIVERSITY OF TENNESSEE NFA	110-02-52107-264-000	D.BANDI 9/14-11/20	4,000.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87977	8/14	CALDWELL BANKER RONDON	257-06-50451-259-000	#5000551 EARNEST	1,000.00
87978	8/14	BELLE COFFEE SERVICE	524-05-50101-397-000	7/09 COFFEE/SUPPLIES	94.00
87979	8/14	NORLAB INC.	501-09-50105-389-000	TRACING DYE	219.60
			501-09-50105-389-000	TRACING DYE	189.60
				..... CHECK TOTAL	409.20
87980	8/14	MALSACK, J	284-06-51608-259-000	#5000483 STONE	166.25
			284-06-51607-259-000	#5000482 STONE	166.25
			284-06-50202-259-000	#5000484 STONE	166.25
			283-06-50208-259-000	#5000481 STONE	166.25
				..... CHECK TOTAL	665.00
87981	8/14	KAR PRODUCTS	110-02-52203-344-000	7/09 SUPPLIES/REPAIR	234.33
			520-09-50201-317-000	7/09 SHOP SUPPLIES	155.68
				..... CHECK TOTAL	390.01
87982	8/14	YUTKA FENCING	463-11-50601-589-000	58 ST RECONSTR FENCE	1,880.00
87983	8/14	WASTE MGMT OF MILWAUKEE	110-03-53117-253-418	7/09-COMPACTOR RENTA	615.25
87984	8/14	PORCARO FORD	206-02-52205-344-000	RADIATOR REPAIR	451.54
			206-02-52205-344-000	ADDITIONAL REPAIR	135.82
				..... CHECK TOTAL	587.36
87985	8/14	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	7/09 PARTS/LABOR	77.41
			630-09-50101-393-000	7/09 #2154 PARTS/LBR	62.86
				..... CHECK TOTAL	140.27
87986	8/14	WIS DEPT OF REVENUE	761-00-21512-000-000	7/09 KCM DEDUCTS	268.60
87987	8/14	FASTENAL COMPANY	521-09-50101-344-000	7/09 AR-TOOLS/MATRLS	47.39
			521-09-50101-344-000	7/09 AR-TOOLS/MATRLS	25.22
				..... CHECK TOTAL	72.61
87988	8/14	JP MORGAN CHASE BANK	761-00-21513-000-000	7/09 KCM DEDUCTS	446.00
			761-09-50101-152-000	7/09 KCM DEDUCTS	317.12
			761-00-21511-000-000	7/09 KCM DEDUCTS	317.12
			761-09-50101-158-000	7/09 KCM DEDUCTS	74.17
			761-00-21514-000-000	7/09 KCM DEDUCTS	74.16
				..... CHECK TOTAL	1,228.57

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87989	8/14	MANN BROS. SAND & GRAVEL	401-11-50704-586-000	FINAL-SIDEWALK CONTR	5,383.20
			403-11-50701-588-000	FINAL-CURB & GUTTER	4,263.25
			403-11-50702-585-000	FINAL-CURB & GUTTER	1,119.95
				..... CHECK TOTAL	10,766.40
87990	8/14	O'CONNOR, DUMEZ,	110-09-56402-219-000	6/09 SERVICES	132.00
87991	8/14	MENARDS (KENOSHA)	110-03-53103-389-000	7/09-ST MERCHANDISE	101.54
			110-05-55109-244-000	7/09-PA MERCHANDISE	88.80
			110-01-50602-389-000	7/09-KKB MERCHANDISE	86.65
			110-03-53103-357-000	7/09-ST MERCHANDISE	69.22
			110-03-53116-389-000	7/09-WA MERCHANDISE	59.34
			285-06-51603-259-000	#5000508 MATERIALS	38.91
			110-05-55109-389-000	7/09-PA MERCHANDISE	31.96
			110-01-50602-353-000	6/09-KKB MERCHANDISE	26.20
			110-05-55109-382-000	7/09-PA MERCHANDISE	24.50
			285-06-51603-259-000	#5000508 MATERIALS	22.80
			110-02-52203-246-000	7/09-FD#4 MERCHANDIS	15.98
			110-05-55102-361-000	7/09-PA MERCHANDISE	15.58
			110-03-53103-355-000	7/09-ST MERCHANDISE	12.99
			110-02-52203-344-000	7/09-FD#4 MERCHANDIS	12.27
			285-06-51603-259-000	#5000508 MATERIALS	10.89
			110-01-50602-389-000	7/09-KKB MERCHANDISE	8.40
				..... CHECK TOTAL	626.03
87992	8/14	PAYNE & DOLAN	417-11-50903-585-000	EST 2-RESURF PH I	352,769.75
87993	8/14	KASDORF, LEWIS & SWIETLIK	110-09-56405-212-000	5/24/08 J HECKER	400.50
87994	8/14	BEECHWOOD DISTRIBUTORS	524-05-50101-397-000	7/09-BEER & SODA	76.35
87995	8/14	FREEDOM HYDRAULICS	630-09-50101-393-000	7/09 REPAIRS/SUPPLIE	1,517.50
			630-09-50101-393-000	7/09 REPAIRS/SUPPLIE	370.00
				..... CHECK TOTAL	1,887.50
87996	8/14	PLATINUM SYSTEMS	110-01-51102-233-000	AVG ANTI-VIRUS SOFTW	1,477.78
			110-01-51102-539-000	7/09-SUPPLIES	53.20
				..... CHECK TOTAL	1,530.98
87997	8/14	CENTRAL HIGH SCHOOL	110-00-21812-000-000	08 TAX ROLL STLMNT	71,749.71

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
87998	8/14	BRISTOL SCHOOL DISTRICT #1	110-00-21811-000-000	08 TAX ROLL STLMNT	126,308.39
87999	8/14	WIS SCTF	110-00-21581-000-000	8/14/09 SAL DEDUCT	9,193.86
			110-00-21581-000-000	8/14/09 HRLY DEDUCT	1,618.24
				..... CHECK TOTAL	10,812.10
88000	8/14	HALLMAN LINDSAY	110-05-55111-244-000	PAINT EPOXY	323.94
			110-05-55111-244-000	EPOXY	269.94
			110-05-55111-244-000	POOL PAINT	231.96
				..... CHECK TOTAL	825.84
88001	8/14	CEDAR CREST	524-05-50101-397-000	7/09-CONCESSION SUPP	63.64
			524-05-50101-397-000	7/09-CONCESSION SUPP	63.64
				..... CHECK TOTAL	127.28
88002	8/14	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	8/14/09 M.RIVERA	746.00
			110-00-21581-000-000	8/14/09 J.PETRILLO	139.82
				..... CHECK TOTAL	885.82
88003	8/14	NEXTEL COMMUNICATIONS	110-02-52109-226-000	8/09 PHONE SERVICE	309.28
88004	8/14	NORTHERN SAFETY CO INC	110-03-53116-389-000	GLOVES	547.81
88005	8/14	ENTRANCE SYSTEMS	521-09-50101-249-000	7/09 GATE REPAIRS	141.00
88006	8/14	GATEWAY TECH COLLEGE	110-00-21803-000-000	08 TAX ROLL STLMNT	1,418,373.95
88007	8/14	PARIS JT. 1 SCHOOL DISTRICT	110-00-21813-000-000	08 TAX ROLL STLMNT	9,655.29
88008	8/14	LEE PLUMBING, HEATING AND	110-05-55111-235-000	REPAIRS TO HEATER	705.62
88009	8/14	MIDWEST GRAPHICS SERVICES	420-11-50810-584-000	6/09 TRUCK WASH PLN	1,826.00
88010	8/14	VERSANT, INC	520-09-50301-219-000	6/09 MARKETING SERVI	50.70
88011	8/14	PROCESSWORKS INC.	110-00-21578-000-000	8/11/09 CHECK REG	3,074.52
88012	8/14	ARCHITECTURAL ASSOCIATES LTD	405-11-50701-589-000	5/08-3/09 ARCHITECTU	525.85
			405-11-50801-589-000	5/08-3/09 ARCHITECTU	461.65
			405-11-50801-589-000	4-5/09 ARCHITECTURAL	78.75
				..... CHECK TOTAL	1,066.25

START DATE FOR SUMMARY: 8/01 END DATE FOR SUMMARY: 8/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88013	8/14	IAFF/NATIONWIDE	110-00-21574-000-000	8/01/15-09 CONTRIBS	20,954.49
88014	8/14	SUCCESS PLUMBING CO., INC	463-11-50601-589-000	WARRANTY-1924 56 ST	105.36
88015	8/14	DOUBLE D CONSTRUCTION INC	283-06-50208-259-000	#5000560 CURB	3,135.00
			284-06-51608-259-000	#5000558 CURB	1,950.00
			284-06-51607-259-000	#5000559 CURB	1,950.00
			284-06-50202-259-000	#5000557 CURB	1,950.00
				..... CHECK TOTAL	8,985.00
88016	8/14	J D BENEFITS, INC	110-00-21517-000-000	8/01-15/09 DEDUCTS	6,838.29
88017	8/14	CHANNING BETE	782-09-50101-369-000	CPR300 RESCUE AID	449.50
			782-09-50101-369-000	INFANT CPR	349.50
			782-09-50101-369-000	FAMILY & FRIENDS CPR	299.50
			782-09-50101-369-000	A/C COMBO SHIELD BAG	229.77
			782-09-50101-369-000	LITTLE ANNE AIRWAYS	207.00
				..... CHECK TOTAL	1,535.27
88018	8/14	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	8/01-15/09 CONTRIBS	11,981.25
88019	8/14	SOUTHPORT REHAB ASSOC, INC	110-09-56405-161-000	3/30/09 D WILFINGER	368.90
88020	8/14	VERITY MEDICAL INC	110-09-56405-161-000	2/4/09 J RYAN	1,650.00
88021	8/14	TRUE COURSE MDCS LLC	110-09-56405-161-000	3/24/09 O VILLALOBOS	1,139.88
88022	8/14	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	6/23/09 P ROMANO	85.00
			110-09-56405-161-000	6/23/09 P ROMANO	33.15
				..... CHECK TOTAL	118.15
88023	8/14	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	6/23/09 P ROMANO	319.60
			110-09-56405-161-000	6/30/09 C LARSON	266.90
				..... CHECK TOTAL	586.50
88024	8/14	AURORA HEALTH CARE	110-09-56405-161-000	7/6/09 LEA KREUSER	283.36
88025	8/14	ACCESS MEDICAL CENTER	110-09-56405-161-000	4/16/07 J BELLER	180.90
88026	8/14	MICELI, GIUSEPPE DPM	110-09-56405-161-000	3/30/09 D WILFINGER	47.70

START DATE FOR SUMMARY: 8/01 END DATE FOR SUMMARY: 8/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88027	8/14	VILLA MARINA	110-00-21106-000-000	2008 RE TAX OVERPAY	665.74
88028	8/14	K-CORP OF RACINE	110-00-21917-000-000	ESCROW 9222 61 ST	950.00
88029	8/14	BRUCHMAN, GARY C & EMILY	110-00-21106-000-000	REISSUE CK 83149	67.31
88030	8/14	DREIFKE, NATHAN & BRENDA	110-00-21106-000-000	REISSUE CK #81954	84.20
88031	8/14	HOTEL SIERRA	110-01-50901-263-000	P.COVELLI 9/16 2 NT	210.00
			110-01-50901-263-000	KRYSTOWIAK 9/16-18	210.00
			110-01-50901-263-000	M.HIGGINS 9/15 2 NT	210.00
				..... CHECK TOTAL	630.00
88032	8/14	SHAH, SYED T	110-00-44709-000-000	BARTENDER LICENSE	50.00
88033	8/14	YUENKEL ENTERPRISES LLC	110-00-21109-000-000	OVERPAY BEER & LIQUO	157.00
88034	8/14	VIOLA, ANGELA AND	110-00-21106-000-000	2008 RE TAX OVERPAY	10.00
88035	8/14	LINN, WILLIAM	110-00-21106-000-000	2008 RE TAX OVERPAY	6.00
88036	8/14	SELECT PORTOFOLIO SERVICING	110-00-21106-000-000	2008 RE TAX OVERPAY	1.90
88037	8/14	MATZUR, JASON J	110-00-44709-000-000	BARTENDER LICENSE	50.00
88038	8/14	SAARNIO. LAURA	110-00-44709-000-000	BARTENDER LICENSE	50.00
88039	8/14	LAGUNAS, EVA	110-00-44507-000-000	CABARET LICENSE	175.00
88040	8/14	NEYRINCK, PAUL & SHARON	409-11-51006-589-000	RIGHT OF WAY 38TH ST	15,300.00
88041	8/14	CARREON, KRISTINE	520-09-50101-367-000	2009 UNIFORM ALLOW	34.77

GRAND TOTAL FOR PERIOD ********** 4,581,996.22

Fin 10b

CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS

Item # **L.1.b**
City of Kenosha
Common Council Agenda
9/21/09

Disbursement Record 16

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursements for the period from 08/16/09 through 08/31/09 and have approved the disbursements as follows:

1. Checks numbered from 088042 through 088452 as shown on attached listing consisting of:

a. Debt Service	-0-
b. Investments	-0-
c. All Other Disbursements	21,374,531.84
SUBTOTAL	21,374,531.84

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period:	1,306,363.59
TOTAL DISBURSEMENTS APPROVED	22,680,895.43

Eric Haugaard	Katherine Marks
Anthony Kennedy	Daniel Prozanski Jr.
Tod Ohnstad	David Bogdala

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,

Carol L. Stanczuto

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: 09/11/09

Prepared By: MKS

Reviewed By: alk

CITY OF KENOSHA

DISBURSEMENT JOURNAL

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88042	8/17	WNOA, INC.	717-09-50101-264-000	8/19-21 CONFERENCE	525.00
88043	8/19	RNOW, INC.	501-09-50104-344-000	INSTALL CAMERA SYST	2,700.00
			501-09-50104-344-000	INSTALL CAMERA SYST	2,700.00
			501-09-50104-344-000	4/09-INSTALL CAMERA	565.00
			501-09-50104-344-000	4/09-INSTALL CAMERA	565.00
				..... CHECK TOTAL	6,530.00
88044	8/19	CHESTER ELECTRONICS SUPPLY	110-02-52103-384-000	7/09 PD PARTS & MATE	23.94
88045	8/19	HWY C SERVICE	630-09-50101-393-000	7/09-SE SERVICE/PART	151.96
			630-09-50101-393-000	7/09-SE SERVICE/PART	45.00
				..... CHECK TOTAL	196.96
88046	8/19	JANTZ AUTO SALES INC	630-09-50101-393-000	7/09-SE MERCHANDISE	45.00
88047	8/19	CARDINAL HEALTH	206-02-52205-318-000	8/09 MEDICAL SUPPLIE	750.84
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	634.60
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	539.62
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	496.45
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	295.85
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	94.80
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	61.43
				..... CHECK TOTAL	2,873.59
88048	8/19	WIS DEPT OF REVENUE	110-09-56507-259-999	7/09 SALES TAX	5,370.33
88049	8/19	LAKESIDE STEEL & MFG. CO.	630-09-50101-393-000	7/09 CE #2503 LABOR	197.05
88050	8/19	M A TRUCK PARTS	630-09-50101-393-000	7/09-CE MATERIALS &	3,406.67
			110-09-56402-311-000	7/09-CE MATERIALS &	72.28
				..... CHECK TOTAL	3,478.95
88051	8/19	KENOSHA WATER UTILITY	110-05-55109-224-000	#1 8/01/09 WTR/STRM	9,318.07
			110-05-55109-223-000	#1 8/01/09 WTR/STRM	4,645.14
			110-05-55104-224-000	#1 8/01/09 WTR/STRM	3,335.10
			110-05-55111-224-000	#1 8/01/09 WTR/STRM	1,658.56
			524-05-50101-224-000	#1 8/01/09 WTR/STRM	1,420.20
			110-05-55106-224-000	#1 8/01/09 WTR/STRM	1,258.36
			110-01-51801-224-000	#1 8/01/09 WTR/STRM	721.22
			110-01-51802-223-000	#1 912 35TH/PEPSI	569.14
			110-02-52203-224-000	#1 8/01/09 WTR/STRM	551.24
			524-05-50101-223-000	#1 8/01/09 WTR/STRM	461.36
			110-02-52203-223-000	#1 8/01/09 WTR/STRM	349.86
			110-01-51801-223-000	#1 8/01/09 WTR/STRM	338.46
			522-05-50102-224-000	#1 8/01/09 WTR/STRM	326.37
			110-03-53116-224-000	#1 8/01/09 WTR/STRM	230.17
			633-09-50101-224-000	#1 8/01/09 WTR/STRM	228.52

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			520-09-50301-224-000	#1 8/01/09 WTR/STRM	185.40
			110-05-55102-224-000	#1 8/01/09 WTR/STRM	147.28
			633-09-50101-223-000	#1 8/01/09 WTR/STRM	111.06
			110-02-52110-223-000	#1 8/01/09 WTR/STRM	72.14
			110-02-52110-224-000	#1 8/01/09 WTR/STRM	53.74
			110-01-51802-224-000	#1 912 35TH/PEPSI	27.78
			110-03-53109-224-000	#1 8/01/09 WTR/STRM	14.32
			520-09-50301-223-000	#1 8/01/09 WTR/STRM	14.26
				..... CHECK TOTAL	26,037.75
88052	8/19	WILLKOMM INC., JERRY	521-09-50101-341-000	8/09-FUEL	166.50
88053	8/19	PAYNE & DOLAN INC.	110-03-53103-355-000	7/09 ASPHALT MATERIA	1,797.28
88054	8/19	REINDERS INC.	630-09-50101-393-000	7/09-#2775 PARTS/SER	136.44
88055	8/19	KENOSHA WATER UTILITY	463-11-50601-589-000	6133 14 AV-UTILITIES	6.28
			284-06-51608-259-000	#5000544 UTILITIES	6.28
			284-06-51607-259-000	#5000543 UTILITIES	6.28
				..... CHECK TOTAL	18.84
88056	8/19	THELEN SAND & GRAVEL	110-05-55102-354-000	7/09-BASEBALL MIX	317.55
88057	8/19	WIS FUEL & HEATING INC	110-03-53116-341-000	7/09-WA LUBRICANTS/O	450.25
88058	8/19	BROOKS TRACTOR, INC.	630-09-50101-393-000	7/09 PARTS & MATERIA	370.78
88059	8/19	DON'S AUTO PARTS	630-09-50101-393-000	7/09 SE #2447	79.56
88060	8/19	HAWK ELECTRONICS	110-01-51201-311-000	RECEIPT PAPER	507.92
88061	8/19	WISCONSIN SCREEN PROCESS,INC	206-02-52205-344-000	CHEVRON STRIPING	1,610.00
88062	8/19	OFFICEMAX	501-09-50102-362-000	PROJECTOR	935.00
			110-02-52201-311-000	7/09 FD #1221 OFFICE	196.50
			501-09-50102-362-000	PORTABLE SCREEN	175.00
			110-01-51301-311-000	7/09 AD #1222 OFFICE	43.41
			110-02-52201-311-000	7/09 FD #1223 OFFICE	27.61
			110-02-52201-311-000	7/09 FD #1221 OFFICE	11.96
				..... CHECK TOTAL	1,389.48

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88063	8/19	LINCOLN CONTRACTORS SUPPLY	110-05-55109-361-000	7/09 PA TOOLS AND SU	106.99
88064	8/19	ACCURATE PRINTING CO., INC.	110-02-52103-311-000	7/09 PD OS ENVELOPE	67.83
			222-09-50101-259-909	7/09 RENDEZOUS PSTR	25.00
				..... CHECK TOTAL	92.83
88065	8/19	BENDLIN FIRE EQUIPMENT CO.	206-02-52205-344-000	7/09 PARTS/MATERIALS	484.17
			110-02-52203-344-000	7/09 PARTS/MATERIALS	157.44
			110-02-52203-344-000	7/09 PARTS/MATERIALS	100.00
				..... CHECK TOTAL	741.61
88066	8/19	M B PROMOTIONS	110-02-52110-311-000	STICKER	612.99
88067	8/19	CICCHINI ASPHALT PAVING INC.	401-11-50901-585-000	EST 2-RESURF PH II	220,293.39
88068	8/19	LEE PLUMBING, INC.	110-02-52203-241-000	STN 5 HVAC REPAIR	281.50
88069	8/19	LAKESIDE INTERNATIONAL TRUCK	630-09-50101-393-000	7/09-CE PARTS/MATERI	2,951.24
			520-09-50201-347-000	7/09-BUS PARTS/MATER	575.04
			206-02-52205-344-000	7/09-FD PARTS/MATERI	28.52
				..... CHECK TOTAL	3,554.80
88070	8/19	MALSACK, J	110-09-56501-259-000	8/09 5821 23 AV-GRS	470.00
			110-09-56501-259-000	8/09 10513 63-GRASS	399.00
			110-09-56501-259-000	8/09 6118 54 AV-GRS	337.25
			110-09-56501-259-000	8/09 14416 71-GRASS	255.00
			110-09-56501-259-000	8/09 5032 27 CT-GRS	225.00
			110-09-56501-259-000	8/09 3920 75 ST-GRS	200.00
			110-09-56501-259-000	8/09 7317 92 AV-GRS	200.00
			110-09-56501-259-000	8/09 4013 56 ST-GRS	133.00
			110-09-56501-259-000	8/09 4827 14 AV-GRS	100.00
			110-09-56501-259-000	8/09 2618 27 ST-GRS	95.00
			110-09-56501-259-000	8/09 4608 24 AV-GRS	85.50
			110-09-56501-259-000	8/09 4513 30 AV-GRS	84.50
			110-09-56501-259-000	8/09 1006 59 ST-GRS	75.00
			110-09-56501-259-000	8/09 2312 54 ST-GRS	71.25
			110-09-56501-259-000	8/09 6915 37 AV-GRS	71.25
				..... CHECK TOTAL	2,801.75
88071	8/19	FASTENAL COMPANY	630-09-50101-393-000	7/09 SE #2386 TOOLS	86.64
			630-09-50101-393-000	7/09 SE #2501	12.68
			630-09-50101-393-000	7/09 SE #2477	3.72
				..... CHECK TOTAL	103.04

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88072	8/19	OSI ENVIRONMENTAL INC	110-03-53117-253-000	7/09-WA REMOVAL SERV	260.00
88073	8/19	CDW-G	110-02-52103-385-000	7/09 PD-BATTERY UPS	304.95
			110-01-51102-539-000	7/09 KVM SWITCH-FD	153.61
			110-02-52203-363-000	7/09 FD-ADAPTER CBL	111.80
			110-01-51102-539-000	7/09 NETGEAR SWITCH	72.13
			110-01-51102-539-000	7/09 KVM CABLES-FD	56.76
			110-01-51102-539-000	7/09 DISK DRIVE-FD	40.12
				..... CHECK TOTAL	739.37
88074	8/19	AT&T	110-01-51801-225-000	7/09 653-8297	36.40
			206-02-52205-225-000	7/09 653-9156	31.42
				..... CHECK TOTAL	67.82
88075	8/19	NORTHLAND EQUIPMENT	630-09-50101-393-000	7/09 #2326 FURNISH P	87.20
88076	8/19	MENARDS (KENOSHA)	206-02-52205-344-000	7/09 FD EMS SUPPLY	199.95
			110-05-55109-244-000	7/09 PA MERCHANDISE	150.02
			110-05-55109-244-000	7/09 PA MERCHANDISE	146.23
			110-03-53116-361-000	7/09 WA MERCHANDISE	141.23
			206-02-52205-344-000	7/09 FD EMS SPLY	114.47
			110-05-55109-389-000	7/09 WASH POOL SPLY	111.72
			524-05-50101-244-000	7/09 PA MERCHANDISE	34.99
			110-03-53110-389-000	7/09 ST MERCHANDISE	24.80
			501-09-50104-389-000	7/09 ST MERCHANDISE	22.38
			110-05-55109-341-000	7/09 PA MERCHANDISE	14.04
				..... CHECK TOTAL	959.83
88077	8/19	SUTPHEN CORPORATION	110-02-52203-344-000	7/09-FD#4 PARTS/SERV	144.14
88078	8/19	LASER NET INC	110-01-51201-312-000	6/09 TAX BILLS	2,941.71
			110-01-51201-311-000	6/09 TAX BILLS	1,311.82
				..... CHECK TOTAL	4,253.53
88079	8/19	TIME WARNER CABLE	110-01-51102-233-000	8/09-9/08 FD-BRDBND	74.95
88080	8/19	FOLLETT KENOSHA BOOKSTORE	206-02-52205-383-000	8/09 EMS STUDENT MAT	1,085.70
88081	8/19	CINTAS CORP	632-09-50101-259-000	7/09 CE-UNIFORM/GLV	540.05
			520-09-50201-367-000	7/09 TD-UNIFORM/GLV	378.95
			110-02-52203-259-000	7/09 FD-UNIFORM/GLV	116.30
				..... CHECK TOTAL	1,035.30

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88082	8/19	ARAMARK	205-03-53118-367-000	WATERPROOF BOOT	176.98
			110-03-53116-367-000	WATERPROOF BOOT	176.98
			110-03-53116-367-000	WATERPROOF BOOT	176.98
			205-03-53118-367-000	WATERPROOF BOOT	88.49
			205-03-53118-367-000	WATERPROOF BOOT	88.49
			205-03-53118-367-000	WATERPROOF BOOT	88.49
			205-03-53118-367-000	WATERPROOF BOOT	88.49
			110-03-53116-367-000	WATERPROOF BOOT	88.49
			110-03-53116-367-000	WATERPROOF BOOT	88.49
				..... CHECK TOTAL	1,061.88
88083	8/19	BERGAMOT	110-05-55108-219-000	MEDALLIONS	1,079.70
			110-05-55108-219-000	PROTOTYPE TOOLING	203.30
				..... CHECK TOTAL	1,283.00
88084	8/19	SCHMITT PROTECTIVE SERVICES	110-05-55108-219-000	SECURITY SERVICES	684.00
			110-01-51801-246-000	7/09-SECURITY CHECKS	63.00
				..... CHECK TOTAL	747.00
88085	8/19	LEXISNEXIS	110-01-50301-219-000	7/09-ONLINE MATERIAL	223.00
88086	8/19	HAPPENINGS MAGAZINE	222-09-50101-259-909	7/09 PIKE RVR/PB&J	268.45
			222-09-50101-259-908	7/09 PIKE RVR/PB&J	144.55
				..... CHECK TOTAL	413.00
88087	8/19	MILWAUKEE SPRING &	630-09-50101-393-000	7/09-SE PARTS/LABOR	1,689.81
			630-09-50101-393-000	7/09-SE#2386 PARTS/L	1,489.88
				..... CHECK TOTAL	3,179.69
88088	8/19	GILLIG CORPORATION	520-00-18748-000-000	40' LOW FLOOR BUSES	346,790.00
			520-00-18748-000-000	40' LOW FLOOR BUSES	346,790.00
			520-00-18748-000-000	40' LOW FLOOR BUSES	346,790.00
			520-00-18748-000-000	7/09-40' LOW FLOOR B	346,790.00
				..... CHECK TOTAL	1,387,160.00
88089	8/19	SAFEWAY PEST CONTROL CO.,INC	110-02-52203-246-000	7/09 FD EXTERMINATIN	161.00
			520-09-50202-246-000	7/09 TD EXTERMINATIN	55.00
			110-01-51801-246-000	7/09 MB EXTERMINATIN	32.00
			110-05-55109-246-000	7/09 PA EXTERMINATIN	26.00
			110-03-53116-246-000	7/09 WA EXTERMINATIN	25.00
			520-09-50401-246-000	7/09 TD EXTERMINATIN	24.00
			520-09-50202-246-000	7/09 TD EXTERMINATIN	24.00
			110-02-52110-246-000	7/09 PD EXTERMINATIN	23.00
				..... CHECK TOTAL	370.00

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88090	8/19	ROLAND MACHINERY EXCHANGE	630-09-50101-393-000	7/09-PARTS/MATERIALS	1,794.32
88091	8/19	RIMKUS, JASON	761-09-50101-155-000	6-7/09 HEALTH INS	407.58
88092	8/19	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	7/09 TRANSIT COACH P	308.00
			520-09-50201-347-000	7/09 TRANSIT COACH P	98.39
				..... CHECK TOTAL	406.39
88093	8/19	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	7/09 PARTS & MATERIA	59.60
88094	8/19	HERITAGE MUSICK & DANCE	110-05-55108-219-000	BAND OF MUSICK	100.00
88095	8/19	SOUTHPORT CYCLERY	110-02-52103-344-000	8/09 #249 PARTS/REPA	83.97
88096	8/19	IFSTA	110-02-52206-383-000	ESSENTIALS 5TH ED.	710.00
			110-02-52206-383-000	THE SOURCEBOOK	81.88
				..... CHECK TOTAL	791.88
88097	8/19	WIENKE, DANIEL	110-09-56405-166-000	7/26-8/22/09 PPD	1,128.00
88098	8/21	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	8/21/09 UNION DUES	1,971.38
88099	8/21	TEAMSTERS LOCAL UNION 43	110-00-21555-000-000	8/21/09 UNION DUES	1,043.06
88100	8/21	RNOW, INC.	630-09-50101-393-000	7/09 #2677 PARTS/MAT	767.30
			630-09-50101-393-000	6/09 PARTS/MATERIALS	41.43
				..... CHECK TOTAL	808.73
88101	8/21	GENERAL COMMUNICATIONS, INC.	520-09-50201-231-000	7-12/09 TD-RADIO MNT	3,973.50
			110-03-53103-231-000	7-12/09 ST-RADIO MNT	3,092.40
			110-05-55109-231-000	7-12/09 PA-RADIO MNT	2,601.90
			110-02-52203-231-000	7-12/09 FD-RADIO MNT	1,459.50
			501-09-50105-231-000	7-12/09 ST-RADIO MNT	773.10
			110-02-52103-231-000	7-12/09 PD-RADIO MNT	750.00
			110-02-52103-231-000	7-12/09 PD-RADIO MNT	600.00
			110-03-53116-231-000	7-12/09 WA-RADIO MNT	575.70
			631-09-50101-231-000	7-12/09 EN-RADIO MNT	482.10
			632-09-50101-231-000	7-12/09 SE-RADIO MNT	250.50
				..... CHECK TOTAL	14,558.70

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88102	8/21	BUMPER TO BUMPER	630-09-50101-393-000	7/09 CE PARTS, MATER	1,774.09
			520-09-50201-317-000	7/09 TD PARTS, MATER	518.47
			520-09-50201-347-000	7/09 TD PARTS, MATER	124.13
			501-09-50105-344-000	7/09 ST PARTS, MATER	104.72
			110-02-52203-344-000	7/09 FD PARTS, MATER	92.47
			206-02-52205-344-000	7/09 FD PARTS, MATER	70.52
			521-09-50101-344-000	7/09 AR PARTS, MATER	59.58
				..... CHECK TOTAL	2,743.98
88103	8/21	CARDINAL HEALTH	206-02-52205-318-000	7/09 MEDICAL SUPPLIE	923.28
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	314.60
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	279.09
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	181.88
			206-02-52205-318-000	7/09 MEDICAL SUPPLIE	29.25
				..... CHECK TOTAL	1,728.10
88104	8/21	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	8/21/09 CITY HRLY	17,302.37
			110-00-21562-000-000	8/21/09 WATER HRLY	4,043.00
			110-00-21562-000-000	8/21/09 MUSEUM HRLY	115.00
				..... CHECK TOTAL	21,460.37
88105	8/21	LABOR PAPER, THE	401-11-50901-585-000	7/09 RESURF PH IV	27.04
88106	8/21	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	7/11/09 M ANDERSON	428.16
			110-09-56405-161-000	7/25/09 J MARTIN	7.50
			110-09-56405-161-000	7/25/09 K LASSIG	7.50
				..... CHECK TOTAL	443.16
88107	8/21	M A TRUCK PARTS	110-02-52203-344-000	7/09 FD MATERIALS &	587.20
			206-02-52205-344-000	7/09 FD MATERIALS &	181.31
			110-03-53103-385-000	7/09 ST MATERIALS &	170.03
			501-09-50105-344-000	7/09 ST MATERIALS &	144.77
				..... CHECK TOTAL	1,083.31
88108	8/21	SHOPKO DEPT. STORE	110-02-52203-382-000	8/09 FD STA 3 MERCHA	24.91
			110-02-52203-382-000	8/09 FD STA 1 MERCHA	22.55
				..... CHECK TOTAL	47.46
88109	8/21	KENOSHA WATER UTILITY	110-05-55109-223-000	5-6/09 STORMWATER	7,189.30
			461-11-50701-581-000	5-6/09 STORMWATER	621.56
			524-05-50101-223-000	5-6/09 STORMWATER	555.46
			110-03-53103-223-000	5-6/09 STORMWATER	517.02
			520-09-50301-223-000	5-6/09 STORMWATER	416.58
			448-11-50301-589-000	5-6/09 STORMWATER	321.48
			445-11-50401-589-000	5-6/09 STORMWATER	272.74
			110-03-53116-223-000	5-6/09 STORMWATER	208.86
			110-03-53109-223-000	5-6/09 STORMWATER	166.96
			463-11-50601-589-000	5-6/09 STORMWATER	164.88
			491-11-50102-219-000	5-6/09 STORMWATER	153.54

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-02-52203-223-000	5-6/09 STORMWATER	136.30
			519-09-50116-249-000	5-6/09 STORMWATER	112.34
			519-09-50124-249-000	5-6/09 STORMWATER	103.20
			519-09-50103-249-000	5-6/09 STORMWATER	99.08
			420-11-50603-589-000	5-6/09 STORMWATER	96.66
			519-09-50109-249-000	5-6/09 STORMWATER	62.44
			110-09-56519-259-000	5-6/09 STORMWATER	50.46
			519-09-50118-249-000	5-6/09 STORMWATER	43.76
			519-09-50120-249-000	5-6/09 STORMWATER	43.48
			110-05-55109-223-000	5-6/09 STORMWATER	28.22
				..... CHECK TOTAL	11,364.32
88110	8/21	WE ENERGIES	110-03-53109-221-000	#32 07/21-08/18	1,181.91
			110-03-53109-221-000	#32 07/13-08/11	746.75
			110-05-55102-221-000	#32 07/13-08/11	695.82
			110-05-55109-221-000	#32 07/19-08/17	686.12
			522-05-50102-221-000	#32 07/19-08/17	648.06
			110-03-53109-221-000	#32 07/19-08/17	614.69
			110-05-55109-221-000	#32 07/14-08/12	608.78
			110-03-53109-221-000	#32 07/15-08/13	527.27
			110-05-55109-221-000	#32 07/15-08/13	404.17
			110-03-53109-221-000	#32 07/15-08/12	383.29
			110-02-52203-221-000	#32 07/12-08/10	347.26
			110-03-53109-221-000	#32 07/14-08/12	312.55
			110-03-53109-221-000	#32 07/12-08/10	239.58
			110-05-55102-221-000	#32 07/14-08/12	140.84
			110-03-53109-221-000	#32 06/23-07/23	112.39
			110-05-55109-221-000	#32 07/13-08/11	110.76
			110-03-53116-221-000	#32 07/15-08/13	106.45
			110-02-52203-222-000	#32 07/12-08/10	54.08
			632-09-50101-221-000	#32 07/15-08/13	36.89
			110-05-55109-221-000	#32 07/16-08/14	28.19
			522-05-50102-222-000	#32 07/19-08/17	26.81
			110-03-53109-221-000	#32 07/16-08/16	22.58
			110-05-55109-221-000	#32 07/16-08/16	16.37
			110-05-55109-222-000	#32 07/19-08/17	8.12
			110-05-55109-222-000	#32 07/13-0811	8.12
				..... CHECK TOTAL	8,067.85
88111	8/21	MED ALLIANCE GROUP	206-02-52205-318-000	7/09 EZ IO NEEDLES	2,910.38

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88112	8/21	MAGID GLOVE & SAFETY	110-03-53116-389-000	GLOVES - STYLE 4591P	1,134.72
88113	8/21	KENOSHA WATER UTILITY	255-06-50465-259-000	#5000548 5510 22 AV	9.26
88114	8/21	WIS FUEL & HEATING INC	110-02-52203-344-000	8/09 FD STA 4 LUBRIC	288.70
			206-02-52205-344-000	8/09 FD STA 4 LUBRIC	242.25
				..... CHECK TOTAL	530.95
88115	8/21	INLAND DETROIT DIESEL	110-02-52203-344-000	ENGINE 4 REPAIRS	1,178.28
88116	8/21	BEACON ATHLETICS	110-05-55104-361-000	GROOMING RAKES	187.60
88117	8/21	CHASE BANK KENOSHA	110-00-21513-000-000	8/21/09 HRLY DEDUCT	23,773.39
			110-00-21511-000-000	8/21/09 HRLY DEDUCT	13,373.81
			110-00-21612-000-000	8/21/09 HRLY DEDUCT	13,373.69
			110-00-21614-000-000	8/21/09 HRLY DEDUCT	3,746.53
			110-00-21514-000-000	8/21/09 HRLY DEDUCT	3,746.19
				..... CHECK TOTAL	58,013.61
88118	8/21	BLUELINE.COM	110-01-51303-326-000	POLICE OFFICER AD	199.00
88119	8/21	WIS DEPT OF JUSTICE	110-01-51303-219-000	7/09 SERVICES	21.00
88120	8/21	FEDEX	110-01-51306-312-000	7/29-31 FN-SHIPPING	31.35
88121	8/21	REESMAN'S EXCAVATING, INC.	449-11-50501-589-000	EST 6-KAT SUBDIVISN	153,005.98
88122	8/21	DEPARTMENT OF CORRECTIONS	110-00-21581-000-000	8/21/09 D.FAFFORD	30.00
88123	8/21	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	8/21/09 B.GARRETT	125.44
88124	8/21	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	8/21/09 JURKIEWICZ	142.05
88125	8/21	DEPOSITORY TRUST CO.	307-00-22214-000-000	8/12/09 INTEREST	83,812.50
88126	8/21	ACCURATE PRINTING CO., INC.	501-09-50101-311-000	7/09 ST-SW MILE LOG	744.00
			110-02-52601-311-000	7/09 DH-DOOR HANGER	196.00
				..... CHECK TOTAL	940.00
88127	8/21	AT CONFERENCE	110-01-51801-225-000	7/29/09 CONFERENCING	8.35

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88128	8/21	T-MOBILE	501-09-50103-226-000	7/08-8/07 T-MOBILE C	42.19
88129	8/21	DAUBERT LAW FIRM, LLC	110-00-21581-000-000	8/21/09 T.BOYD	134.88
88130	8/21	RILEY CONSTRUCTION CO., INC.	110-00-44809-000-000	ESCROW 8100 60 ST	7,000.00
			110-00-44809-000-000	EROSION ESC 8100 60	5,000.00
				..... CHECK TOTAL	12,000.00
88131	8/21	PLAQUEMAKER.COM	110-02-52204-369-000	PRESSED WOOD KIT	192.00
88132	8/21	KENOSHA COUNTY DIVISION OF	520-09-50301-258-000	3-5/09 ADMIN OVERST	6,951.04
			520-09-50301-258-000	1-2/09 ADMIN OVERST	3,624.65
				..... CHECK TOTAL	10,575.69
88133	8/21	AETNA CLAIMS	611-09-50101-155-527	8/14/09 CLAIMS	38,563.11
88134	8/21	U.S. CELLULAR	110-02-52102-219-000	CALL DETL 09-041108	45.00
88135	8/21	UNITED HOSPITAL SYSTEM	206-02-52205-264-000	R.MEEKER 9/01/09	75.00
			206-02-52205-322-000	R.MEEKER 9/01/09	15.00
				..... CHECK TOTAL	90.00
88136	8/21	RESEARCH ASSOC. TRAINING	110-02-52204-322-000	BOOK PURCHASE/RNWL	315.20
88137	8/21	GUTTORMSEN, HARTLEY &	110-01-50301-219-000	7/09 SERVICES	175.00
88138	8/21	KENOSHA PUBLIC MUSEUM	421-11-50701-583-000	CWM-FFE REIMUBURSE	14,583.51
88139	8/21	PAUL CONWAY SHIELDS	110-02-52206-367-000	7/09 BOOTS TURNOUT G	305.00
			110-02-52206-367-000	7/09 BOOTS TURNOUT G	305.00
				..... CHECK TOTAL	610.00
88140	8/21	HILLSIDE TRUE VALUE	520-09-50201-317-000	7/09 TD-MISC. SUPPLI	92.10
			501-09-50105-361-000	7/09 ST-MISC. SUPPLI	60.28
			520-09-50401-249-000	7/09 TD-MISC. SUPPLI	53.28
			110-02-52203-344-000	7/09 FD-MISC. SUPPLI	52.93
			110-03-53109-375-000	7/09 ST-MISC. SUPPLI	47.04
			110-03-53103-389-000	7/09 ST-MISC. SUPPLI	40.21
			110-03-53116-235-000	7/09 WA-MISC. SUPPLI	35.95
			501-09-50104-389-000	7/09 ST-MISC. SUPPLI	13.49
			110-03-53116-382-000	7/09 WA-MISC. SUPPLI	9.89
			110-02-52203-382-000	7/09 FD-MISC. SUPPLI	9.89
			524-05-50101-246-000	7/09 GO-MISC. SUPPLI	.50
				..... CHECK TOTAL	415.56

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88141	8/21	KENOSHA COUNTY TREASURER	110-00-21109-000-000	08 RE TAX 7200 75 ST	19,011.81
			110-00-21109-000-000	08 RE TAX 5207 36 AV	1,455.04
				..... CHECK TOTAL	20,466.85
88142	8/21	DAVISON & MULLIGAN, LTD	110-01-50101-219-000	7/2-15/09 SERVICES	1,327.50
			110-01-51303-212-000	7/09 WATKINS TERM	392.61
				..... CHECK TOTAL	1,720.11
88143	8/21	AMERICAN ASSOCIATION OF	110-02-52601-264-000	M.SWARTZ/L.CHIAPPETT	100.00
88144	8/21	CENTRAL SAW AND MOWER	110-05-55109-369-000	PUSH LAWN MOWERS	7,399.80
			110-05-55109-369-000	STRING TRIMMERS	3,337.35
			110-05-55109-369-000	STRING TRIMMERS	1,112.45
				..... CHECK TOTAL	11,849.60
88145	8/21	MASTERCRAFT BUILDERS	110-00-21917-000-000	ESCROW 5419 31 ST	1,700.00
			110-00-21917-000-000	ESCROW 4831 33 ST	950.00
			110-00-21917-000-000	ESCROW 6822 152 AVE	950.00
			110-00-21917-000-000	ESCROW 6818 155 AV	950.00
			110-00-21917-000-000	ESCROW 7114 155 AV	950.00
			110-00-21917-000-000	ESCROW 3316 55 AVE	950.00
			110-00-21917-000-000	ESCROW 3306 55TH AV	950.00
				..... CHECK TOTAL	7,400.00
88146	8/21	MANN BROS. SAND & GRAVEL	401-11-50904-586-000	EST 2-SIDEWALK PRGR	80,722.67
			403-11-50902-585-000	EST 2-CURB/GUTTER PR	7,594.67
				..... CHECK TOTAL	88,317.34
88147	8/21	STATE BAR OF WISCONSIN	110-01-51303-326-000	CLASSIFIED AD 4 WKS	300.00
88148	8/21	MENARDS (KENOSHA)	501-09-50105-357-000	7/09 ST MERCHANDISE	89.88
			501-09-50104-389-000	7/09 ST MERCHANDISE	31.86
				..... CHECK TOTAL	121.74
88149	8/21	PAYNE & DOLAN	405-11-50717-589-000	FINAL-COLUMBUS PRKG	20,739.16
			401-11-50898-585-000	FINAL-PROJ 08-1024 P	10,923.58
			401-11-50801-585-000	FINAL-MISC RESURFACI	6,194.74
			405-11-50716-589-000	FINAL-POERIO TRAIL	5,317.13
			405-11-50817-589-000	FINAL-COLUMBUS PRKG	3,681.34
			405-11-50702-589-000	FINAL-COLUMBUS PRKG	913.03
				..... CHECK TOTAL	47,768.98

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88150	8/21	GOODNOUGH, BRUCE C.	110-01-52001-219-000	SUB JUDGE 4/15-7/14	450.00
88151	8/21	MORTGAGE SERVICE CENTER	110-00-21106-000-000	08 RE TAX 6601 103RD	100.00
88152	8/21	WIS SCTF	110-00-21581-000-000	8/21/09 HRLY DEDUCT	1,688.60
88153	8/21	REFRIGERANT RECOVERY INC	110-03-53116-219-000	7/09 DISPOSAL WHITE	676.00
88154	8/21	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	8/21/09 J.PETRILLO	139.82
88155	8/21	GRAINGER	521-09-50101-344-000	7/09 AR-PARTS/MATRL	76.02
88156	8/21	TIME WARNER CABLE	761-09-50101-225-000	8/09-9/08 PHONE SRV	55.45
88157	8/21	WI DEPT OF ADMINISTRATION	110-02-52107-322-000	35- PHYS EVID HNDBK	308.00
88158	8/21	PARCEL & BUSINESS SOLUTIONS	110-01-51306-312-000	7/09 UPS SERVICES	94.05
			521-09-50101-344-000	7/09 UPS SERVICES	75.35
			520-09-50106-311-000	7/09 UPS SERVICES	10.15
				..... CHECK TOTAL	179.55
88159	8/21	MARQUETTE UNIVERSITY	110-02-52204-322-000	FOUNDATIONS IN WIS	178.00
88160	8/21	CMRS/PITNEY BOWES	110-01-51306-312-000	8/12/09 WIRE TRANS	10,000.00
88161	8/21	J & L LANDSCAPING	633-09-50101-249-000	7/09 LAWN MOWING, ED	167.20
88162	8/21	HAPPENINGS MAGAZINE	222-09-50101-259-908	7/9/09 P B & J ADS	413.00
			222-09-50101-259-908	6/09 JULY 4/PARADE	408.50
			222-09-50101-259-903	6/09 JULY 4/PARADE	408.50
				..... CHECK TOTAL	1,230.00
88163	8/21	INTERNATIONAL ASSOC FOR	110-02-52204-323-000	RNWL THEONITA COX	75.00
88164	8/21	LAKESHORE BID DISTRICT	110-00-21815-000-000	2009 ASSESSMENT	18,332.83
88165	8/21	BEST LANDSCAPERS	110-05-55109-353-000	7/09 WOOD CHIPS	2,250.00
			110-05-55109-353-000	7/09 WOOD CHIPS	2,250.00
				..... CHECK TOTAL	4,500.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88166	8/21	PLEASANT PRAIRIE UTILITIES	110-09-56519-259-000	SPRNGBRK CLEAN WATER	88.03
			110-09-56519-259-000	80TH ST CLEAN WATER	54.01
				..... CHECK TOTAL	142.04
88167	8/21	CONSTRUCTION MANAGEMENT ASSC	110-00-21913-000-000	METER FEE 2930 21 ST	3,281.00
88168	8/21	PROCESSWORKS INC.	110-00-21578-000-000	8/18/09 CHECK REG	5,741.86
88169	8/21	WRIGHT, TRACY	110-00-45106-000-000	WITNESS FEES	175.00
88170	8/21	JANI-KING OF MILWAUKEE	633-09-50101-243-000	8/09 JANITORIAL SERV	1,084.00
88171	8/21	RED THE UNIFORM TAILOR	520-09-50101-367-000	6/09 UNIFORM ITEMS	117.50
			520-09-50101-367-000	5/09 UNIFORM ITEMS	69.25
			520-09-50101-367-000	5/09 UNIFORM ITEMS	37.90
			520-09-50101-367-000	6/09 UNIFORM ITEMS	36.50
			520-09-50101-367-000	6/09 UNIFORM ITEMS	23.50
			520-09-50101-367-000	5/09 RETURN UNIFORM	18.50CR
				..... CHECK TOTAL	266.15
88172	8/21	STATE DISBURSEMENT	110-00-21581-000-000	8/21/09 S.WELLS	27.71
88173	8/21	GUY, LYNDA	110-01-50602-389-000	SUPPLS FOR KICK OFF	21.04
88174	8/21	DOUBLE D CONSTRUCTION INC	284-06-50202-259-000	#5000591 6105 18 AV	6,820.00
88175	8/21	MAGILL CONSTRUCTION CO.,INC.	415-11-50901-583-000	EST 1-RESTROOM ACCS	20,957.00
88176	8/21	HYDROCAD SOFTWARE SOLUTIONS	501-09-50103-316-000	HYDROCAD MAJ UPDATE	172.00
88177	8/21	AURORA MEDICAL GROUP	110-01-51303-216-000	7/09 SCREENS	493.00
			520-09-50101-216-000	7/09 SCREENS	91.00
				..... CHECK TOTAL	584.00
88178	8/21	MILWAUKEE ORTHOPAEDIC GROUP	520-09-50101-161-000	5/18/09 D BEALL	197.00
88179	8/21	KENOSHA MEDICAL CTR CAMPUS	206-02-52205-264-000	10/15-19 COURSE	900.00
			206-02-52205-383-000	10/15-19 COURSE	210.00
				..... CHECK TOTAL	1,110.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88180	8/21	CAMPBELL & ASSOCIATES,LLC	110-09-56405-161-000	9/11/03 T PFLUEGER	375.00
88181	8/21	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	7/11/09 M ANDERSON	211.65
88182	8/21	UNITED OCC MEDICINE	110-09-56405-161-000	6/23/09 P ROMANO	191.25
			110-09-56405-161-000	6/23/09 P ROMANO	124.10
				..... CHECK TOTAL	315.35
88183	8/21	AURORA HEALTH CARE	110-09-56405-161-000	11/9/08 A PEDERSON	870.39
			110-09-56405-161-000	7/3/09 T BOYD	112.64
			110-09-56405-161-000	6/3/09 T SOSBE	35.20
				..... CHECK TOTAL	1,018.23
88184	8/21	STONERIVER PHARMACY SOLUTION	110-09-56405-161-000	7/6/09 L KREUSER	49.69
88185	8/21	HERITAGE BANK (JOHNSON)	110-00-21802-000-000	UNIFIED TAX LEVY	9,979,688.35
			110-00-21801-000-000	KENOSHA CO TAX LEVY	4,326,781.97
			110-00-21809-000-000	KENOSHA CO TAX LEVY	207,570.59
				..... CHECK TOTAL	14,514,040.91
88186	8/21	EVERHOME MORTGAGE CO	110-00-21109-000-000	3617 16 AV-SPC ASSMT	13.13
88187	8/21	STRAIT WAY MINISTRIES, INC	110-00-21905-000-000	PENNOYER BANDSHELL	100.00
88188	8/21	RASCH, DANNY & ANNALISA	110-00-21106-000-000	2008 RE TAX OVERPAY	96.42
88189	8/21	IWEN-YOO, KATHLEEN	110-00-21106-000-000	2008 RE TAX 624 56TH	350.00
88190	8/21	STANEK, LORI	110-00-21905-000-000	WASH POOL 7/25/09	100.00
88191	8/21	DOANE, ELMER	401-11-50904-586-000	SIDEWALK REPAIR	1,680.00
88192	8/21	SCHABOWSKI, DIANA	110-00-21905-000-000	BEACCHOUSE 8/01/09	100.00
88193	8/21	WADE, NIKKI	110-00-21905-000-000	ORIBILETTI 7/24/09	150.00
88194	8/21	SPEANSKI, DOLORES	110-00-21905-000-000	BEACCHOUSE 7/25/09	300.00
88195	8/21	BENSER, SHANNON	110-00-21905-000-000	BEACHHOUSE 7/26/09	100.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88196	8/21	CALIENDO, JOSEPH	110-00-21905-000-000	ORIBILETTI 7/25/09	150.00
88197	8/21	GRIFFIN, GWENDOLYNN	110-00-21905-000-000	ORIBILETTI 8/01/09	150.00
88198	8/21	LEHMANN, LORA	110-00-21905-000-000	PENNOYER 7/03/09	100.00
88199	8/21	ROSSET, BRADFORD	110-00-21109-000-000	COURT PYMNT V051556	4.20
88200	8/21	JUARBE, MARIA	110-00-21905-000-000	BEACH HOUSE 8/02/09	100.00
88201	8/21	EAGLE AUTO BROKERS	110-00-44809-000-000	ESCROW 1230 22 AV	2,000.00
88202	8/21	SCHIAVONE, EMILY & CAROL	110-00-21106-000-000	2008 RE TAX-3919 6TH	20.00
88203	8/21	MARANI, DANIEL & ELLEN	110-00-21106-000-000	08 RE TAX 5318 30 AV	100.00
88204	8/21	JOHNSON, WILLIS J	110-00-21106-000-000	08 RE TAX-7305 BAI	1,904.73
88205	8/21	CHI, TERRY AND	110-00-21106-000-000	2008 RE TAX OVERPAY	2.90
88206	8/21	CRONCE, KAREN	110-00-46394-000-000	APPLIANCE STICKER	15.00
88207	8/21	CHELL, SAM	110-00-46394-000-000	APPLIANCE STICKER	15.00
88208	8/21	SHEMA, SHEILA	110-00-44802-000-000	PERMIT 2018 23 ST	50.00
88209	8/21	WEDDEL. CINDY	110-00-21905-000-000	BEACH HOUSE 8/09/09	100.00
88210	8/21	SCHIESS, MARIANNE	110-00-21905-000-000	BEACH HOUSE 8/08/09	100.00
88211	8/21	GARCIA, MARTHA A	110-00-21905-000-000	ORIBILETTI 8/08/09	150.00
88212	8/21	ROETHE, DANIEL	110-00-46394-000-000	APPLIANCE STICKER	15.00
88213	8/21	PFEIFFER, JEFFREY	401-11-50904-586-000	SIDEWALK 1812 22 ST	627.00
88214	8/21	BERLINER, BRIAN	110-00-21904-000-000	CASH BOND J962142	10.00
			110-00-21904-000-000	CASH BOND J961706	10.00
				..... CHECK TOTAL	20.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88215	8/21	STEWART, BRAD	110-02-52601-226-000	7/09 CELL PHONE	34.88
88216	8/21	HETLET, BRADLEY A.	110-02-52107-263-000	7/26-8/01 FNTN HILLS	489.14
			110-02-52107-262-000	7/26-8/01 FNTN HILLS	308.69
				..... CHECK TOTAL	797.83
88217	8/21	STANCZAK, STEPHEN M.	110-01-51001-263-000	8/05 WORKING LUNCH	43.40
88218	8/21	DITZENBERGER, JEAN	110-01-51301-263-000	JOINT SERVICES MTNG	39.97
			706-00-21935-000-000	YOUTH COMMISSION AWD	31.59
				..... CHECK TOTAL	71.56
88219	8/21	GENTHNER, THOMAS W	110-02-52103-311-000	GEL MOUSE/WRIST PAD	18.98
88220	8/21	GREATHOUSE, JEFFREY W.	110-02-52102-367-000	2009 CLOTHING ALLOW	400.00
88221	8/21	HIGGINS, MICHAEL	110-01-50901-261-000	3/26/09 WAUKESHA	63.25
			110-01-50901-263-000	3/26/09 WAUKESHA	6.51
				..... CHECK TOTAL	69.76
88222	8/21	WIENKE, DANIEL	110-02-52107-263-000	7/20-7/24 ELMHURST	125.00
			110-02-52103-263-000	8/7/09 MILWAUKEE	12.00
				..... CHECK TOTAL	137.00
88223	8/21	MATEZEVICH, JOSEPHINE	110-01-51303-263-000	PFC HEARING LUNCH	115.20
88224	8/21	WARGO, DOUGLAS	110-02-52103-263-000	8/08/09 MILWAUKEE	12.00
88225	8/21	MILLER, BRIAN D	110-02-52107-263-000	7/20-24 ELMHURST	125.00
88226	8/21	MANTUANO, CATHERINE	110-01-50602-389-000	VARIOUS SUPPLIES	157.48
88227	8/21	GONZALEZ, ARTURO	110-02-52103-263-000	8/08-09/09 MILWAUKEE	17.00
88228	8/21	HELD, MICHAEL	110-02-52103-263-000	8/1/09 MILWAUKEE	12.00
88229	8/21	WILFINGER, DIANE	110-09-56405-161-000	8/12/09 IME MILEAGE	44.96
88230	8/21	SCHUPPE, JAMES	206-02-52205-263-000	7/28-30/09 LAKEVILLE	75.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88231	8/21	MATOSKA, MATTHEW J	110-01-51303-144-000	2009 TUITION REIMB	172.00
88232	8/26	BINDELLI BROTHERS, INC	110-09-56501-259-000	7/09 2415 48ST BOARD	1,328.00
			110-09-56501-259-000	7/09 7611 28 AVE BOA	92.12
			110-09-56501-259-000	7/09 6331 27 AVE BOA	78.00
			110-09-56501-259-000	7/09 1345 52 ST BOAR	78.00
				..... CHECK TOTAL	1,576.12
88233	8/26	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	7/09-ST ELECTRICAL M	99.35
88234	8/26	ARING EQUIPMENT CO	630-09-50101-393-000	PARTS FLEET 1124	84.32
88235	8/26	KENOSHA CITY/COUNTY	110-02-52103-341-000	7/09 PATROL FLT GAS	18,176.37
			110-02-52103-345-000	7/09 PATROL-MAINTNC	9,826.97
			110-02-52102-341-000	7/09 DETCTV FLT GAS	2,215.19
			110-02-52109-341-000	7/09 SCU FLEET GAS	980.71
			110-02-52109-345-000	7/09 SCU-MAINTENANC	821.98
			110-02-52102-345-000	7/09 DETCTV-MAINTENC	398.24
			110-02-52101-341-000	7/09 ADMIN FLT GAS	188.81
			110-02-52103-341-000	7/09 MOTORCYCL FUEL	153.07
			110-02-52101-345-000	7/09 ADMIN-MAINTENC	43.84
				..... CHECK TOTAL	32,805.18
88236	8/26	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	8/09 ANIMAL CONTROL	11,282.57
88237	8/26	KENOSHA UNIFIED SCHOOL	110-05-55109-221-000	6/14-7/14 AMECHE	129.80
88238	8/26	M A TRUCK PARTS	520-09-50201-347-000	7/09-MATERIALS/SUPPL	241.78
88239	8/26	RAGAN,BRAD/WINGFOOT	520-09-50106-346-000	7/09 TD TIRE REPAIR	609.46
88240	8/26	VULCAN MATERIALS COMPANY	501-09-50105-354-000	7/09-AGGREGATE MATER	2,440.03
			110-05-55102-354-000	7/09-STONE PRODUCTS	482.86
			110-05-55109-354-000	7/09-STONE PRODUCTS	97.93
				..... CHECK TOTAL	3,020.82
88241	8/26	MILLER & ASSOC-SAUK PRAIRIE	110-05-55109-389-000	REPLACEMENT SLIDE	390.00
88242	8/26	WIS RETIREMENT SYSTEM	110-00-21625-000-000	7/09 PENSION	649,397.52
			110-02-52203-153-000	7/09 PENSION	14,500.91
			110-00-21521-000-000	7/09 PENSION	5,010.00
			110-02-52103-153-000	7/09 PENSION	2,791.13
			110-00-21625-000-000	7/09 PENSION	140.69CR
				..... CHECK TOTAL	671,558.87

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88243	8/26	STATE OF WISCONSIN	110-00-21901-999-000	7/09 COURT COSTS	21,543.17
			110-00-45104-999-000	7/09 COURT COSTS	9,799.44
			110-00-21911-999-000	7/09 COURT COSTS	8,874.97
				..... CHECK TOTAL	40,217.58
88244	8/26	MED ALLIANCE GROUP	206-02-52205-318-000	EZ IO NEEDLES	2,005.62
88245	8/26	WE ENERGIES	409-11-50801-581-000	INSTALL 7505 20 AVE	4,265.68
			409-11-50801-581-000	INSTALL 7502 38 AVE	1,787.65
				..... CHECK TOTAL	6,053.33
88246	8/26	PAYNE & DOLAN INC.	110-03-53103-355-000	7/09-ASPHALT MATERI	1,345.75
88247	8/26	REINDERS INC.	630-09-50101-393-000	7/09 #2482 PARTS & S	424.28
			630-09-50101-393-000	7/09 #2482 PARTS	17.57
				..... CHECK TOTAL	441.85
88248	8/26	KENOSHA WATER UTILITY	255-06-50465-259-000	#5000593 5504 22 AV	12.26
88249	8/26	WEST GROUP	110-01-50301-322-000	7/09-LE SUBSCRIPTION	1,793.00
88250	8/26	WETTENGEL CAMPAGNA	110-01-51102-539-000	7/09 REPAIR PRINTER	127.00
88251	8/26	BATTERIES PLUS COMMERCIAL	206-02-52205-344-000	7/09 FD #4 BATTERIES	98.12
			110-02-52203-385-000	8/09 FD #4 BATTERIES	43.17
				..... CHECK TOTAL	141.29
88252	8/26	KENOSHA AREA BUSINESS	110-01-51301-263-000	8/21/09 BREAKFAST	30.00
88253	8/26	KENOSHA ACHIEVEMENT CENTER	520-09-50301-258-000	8/09 SPECL TRANSPRT	14,167.00
			520-09-50301-258-000	8/09 WEEKEND DISPTCH	584.00
				..... CHECK TOTAL	14,751.00
88254	8/26	SHORT ELLIOTT HENDRICKSON	501-09-50102-219-000	6/09-ESC PERMIT FEES	800.00
88255	8/26	OFFICEMAX	110-02-52103-311-000	8/09 PD #1224 OFFICE	519.03
			631-09-50101-362-000	FILING CABINET	345.60
			520-09-50106-311-000	8/09 TD #1225 OFFICE	165.35
				..... CHECK TOTAL	1,029.98

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88256	8/26	LINCOLN CONTRACTORS SUPPLY	501-09-50105-344-000	7/09-ST TOOLS/SUPPLI	162.00
88257	8/26	NATIONAL TRUST FOR HISTORIC	110-01-51701-323-000	M.MAKI MEMBER DUES	20.00
88258	8/26	WOLTER POWER SYSTEMS	630-09-50101-393-000	LINE FLEET 1659	13.18
88259	8/26	NAPA AUTO PARTS CO.	630-09-50101-393-000	7/09 CE PARTS/FILTER	1,050.62
			110-02-52203-344-000	7/09 FD PARTS/FILTER	952.43
			520-09-50201-347-000	7/09 TD PARTS/FILTER	899.82
			110-05-55109-344-000	7/09 PA PARTS/FILTER	559.97
			501-09-50105-344-000	7/09 ST PARTS/FILTER	210.43
			110-05-55109-246-000	7/09 PA PARTS/FILTER	143.55
			110-03-53103-389-000	7/09 ST PARTS/FILTER	125.83
			521-09-50101-344-000	7/09 AR PARTS/FILTER	95.17
			206-02-52205-344-000	7/09 FD PARTS/FILTER	77.26
			520-09-50201-317-000	7/09 TD PARTS/FILTER	49.71
			520-09-50401-347-000	7/09 TD PARTS/FILTER	47.14
			501-09-50105-361-000	7/09 ST PARTS/FILTER	11.37
			110-03-53116-389-000	7/09 WA PARTS/FILTER	11.16
				..... CHECK TOTAL	4,234.46
88260	8/26	HARRIS GOLF CARS	524-05-50101-344-000	REPAIR CART #23	635.90
88261	8/26	AETNA CLAIMS	611-09-50101-155-527	8/20/09 MED CLAIMS	317,165.25
			611-09-50101-155-527	8/24/09 MED CLAIMS	28,844.06
				..... CHECK TOTAL	346,009.31
88262	8/26	MICHIGAN STATE UNIVERSITY	724-00-21933-000-000	I.MAHONE-SCHOLARSHIP	750.00
88263	8/26	UW-BARRON COUNTY	724-00-21933-000-000	ZURAWSKI-SCHOLARSHIP	500.00
88264	8/26	CONNEY SAFETY PRODUCTS	630-09-50101-393-000	SAFETY GLASSES	215.40
			630-09-50101-393-000	SAFETY GLASSES	98.00
			630-09-50101-393-000	SIDE SHIELD	35.29
				..... CHECK TOTAL	348.69
88265	8/26	LEE PLUMBING, INC.	110-02-52203-241-000	AIR CONDITIONER	5,110.00
			110-02-52203-241-000	STN 4 HVAC REPAIR	174.40
				..... CHECK TOTAL	5,284.40

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88266	8/26	US CELLULAR	110-03-53103-226-000	8/09 ST-CELL AIRTIME	345.78
			631-09-50101-226-000	8/09 EN-CELL AIRTIME	167.94
			110-02-52101-226-000	8/09 PD-CELL AIRTIME	106.79
			110-02-52109-226-000	8/09 PD-CELL AIRTIME	57.63
			110-03-53103-226-000	8/09 ST-CELL SERVICE	40.00
			110-02-52109-226-000	8/09 PD-CELL SERVICE	40.00
			110-02-52103-226-000	8/09 PD-CELL SERVICE	40.00
			110-02-52101-226-000	8/09 PD-CELL SERVICE	40.00
			110-02-52103-226-000	8/09 PD-CELL AIRTIME	36.06
			631-09-50101-226-000	8/09 EN-CELL SERVICE	32.00
			110-02-52102-226-000	8/09 PD-CELL SERVICE	32.00
			110-02-52102-226-000	8/09 PD-CELL AIRTIME	22.86
			632-09-50101-226-000	8/09 SE-CELL SERVICE	16.00
			205-03-53118-226-000	8/09 WA-CELL SERVICE	16.00
			110-02-52103-365-000	8/09 PD-BELT CARRY	9.95
			205-03-53119-226-000	8/09 ST-CELL AIRTIME	9.63
			283-06-52601-259-000	#5001148 8/09 CELL	8.00
			205-03-53119-226-000	8/09 ST-CELL SERVICE	8.00
			110-02-52108-226-000	8/09 PD-CELL SERVICE	8.00
			110-02-52108-226-000	8/09 PD-CELL AIRTIME	6.27
			205-03-53118-226-000	8/09 WA-CELL AIRTIME	5.40
			283-06-52601-259-000	#5001148 8/09 AIRTM	1.35
			110-02-52103-226-000	8/09 PD-REPL PHONES	.06
				..... CHECK TOTAL	1,049.72
88267	8/26	PALMEN MOTORS	110-02-52102-711-000	FLT3048 CHEVY IMPALA	164.00
88268	8/26	MALSACK, J	110-09-56501-259-000	8/09 8039 57 AV-GRS	455.00
			110-09-56501-259-000	8/09 6621 39 AV-GRS	330.00
			110-09-56501-259-000	8/09 1712 55 ST-GRS	300.00
			110-09-56501-259-000	8/09 1731 38 CT-GRS	200.00
			110-09-56501-259-000	8/09 3817 17 PL-GRS	200.00
			110-09-56501-259-000	8/09 4816 20 AVE-GRS	200.00
			110-09-56501-259-000	8/09 1902 53 ST-GRS	197.60
			110-09-56501-259-000	8/09 6623 39 AV-GRS	155.00
			110-09-56501-259-000	8/09 3112 60 ST-GRS	155.00
			110-09-56501-259-000	8/09 2804 24 AV-GRS	75.00
			110-09-56501-259-000	8/09 1914 30 AV-GRS	15.00
			110-09-56501-259-000	8/09 4509 30 AV-GRS	12.50
			110-09-56501-259-000	8/09 4700 21 AV-GRS	10.00
			110-09-56501-259-000	8/09 4613 22 AV-GRS	10.00
				..... CHECK TOTAL	2,315.10

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88269	8/26	DAVIS & KUELTHAU, S.C.	110-01-51303-212-000	7/09 SERVICES	8,042.57
88270	8/26	DOCUMENT SALES & DIST.	110-01-50301-322-000	4 SETS ST STATUTES	304.00
88271	8/26	DAVISON & MULLIGAN, LTD	110-01-51303-212-000	7/09 WESTPHAL	111.00
			110-01-51303-212-000	7/09 HASKINS	55.50
				..... CHECK TOTAL	166.50
88272	8/26	NORTHERN MIST LAWN SPRINKLER	110-05-55104-249-000	VALVES	1,016.00
			110-05-55104-249-000	SPRINKLER HEADS	1,008.00
				..... CHECK TOTAL	2,024.00
88273	8/26	LAKESIDE CLEANERS	110-02-52203-259-000	7/09 LAUNDRY SERVICE	1,478.40
88274	8/26	NYBERG TROPHIES & AWARDS	110-01-50602-389-000	GARDEN TAGS	52.50
88275	8/26	MENARDS (KENOSHA)	110-05-55109-244-000	7/09-PA MERCHANDISE	228.23
			110-05-55109-249-000	7/09-PA MERCHANDISE	156.55
			521-09-50101-344-000	7/09-AR MERCHANDISE	152.94
			501-09-50105-359-000	7/09-ST MERCHANDISE	134.79
			110-05-55109-382-000	7/09-PA MERCHANDISE	109.80
			110-05-55109-249-000	7/09-PA MERCHANDISE	99.04
			110-05-55102-249-000	7/09-PA MERCHANDISE	61.27
			110-02-52203-382-000	7/09-FD#1 MERCHANDIS	46.74
			110-02-52203-382-000	7/09-FD#7 MERCHANDIS	40.58
			521-09-50101-361-000	7/09-AR MERCHANDISE	35.94
			521-09-50101-344-000	7/09-AR MERCHANDISE	35.76
			110-02-52203-382-000	7/09-FD#3 MERCHANDIS	31.71
			110-05-55109-354-000	7/09-PA MERCHANDISE	20.22
			520-09-50401-246-000	7/09-TD MERCHANDISE	17.88
			110-05-55109-244-000	7/09-PA MERCHANDISE	10.08
			110-05-55102-249-000	7/09-PA MERCHANDISE	8.04
				..... CHECK TOTAL	1,189.57
88276	8/26	PAYNE & DOLAN	417-11-50903-585-000	EST 3-RESURF PHSE I	167,333.49
88277	8/26	MONTAGE ENTERPRISES	630-09-50101-393-000	ROLLER BEARING 1124	184.68
88278	8/26	SIGNS BY TOMORROW	401-11-50901-585-000	COROPLAST SIGN	198.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88279	8/26	KENOSHA COUNTY TREASURER	110-00-21910-999-000	7/09 FEES COLLECTED	10,503.14
			110-00-21901-999-000	7/09 FEES COLLECTED	4,423.26
				..... CHECK TOTAL	14,926.40
88280	8/26	TRANS UNION LLC	110-02-52101-219-000	6/26-7/25 CHECKS	13.30
88281	8/26	FIRE DEPT TRAINING NETWORK	110-02-52206-322-000	SIBSCRIPT RENEWAL	240.00
88282	8/26	WISCONSIN SECRETARY OF STATE	761-09-50101-264-000	KCM REG. OF MARKS	15.00
88283	8/26	SAFETY-KLEEN INC	520-09-50201-387-000	8/09-TD 16105 SOLVEN	136.00
88284	8/26	GILLIG CORPORATION	520-09-50201-347-000	BUS PARTS	2,667.00
88285	8/26	ROLAND MACHINERY EXCHANGE	630-09-50101-393-000	7/09 #1124 PARTS & M	248.39
88286	8/26	RED THE UNIFORM TAILOR	110-02-52206-367-000	8/09 UNIFORMS	327.75
			110-02-52206-367-000	8/09 UNIFORMS	209.85
			110-02-52206-367-000	8/09 UNIFORMS	209.85
			110-02-52206-367-000	8/09 UNIFORMS	209.85
			110-02-52206-367-000	8/09 UNIFORMS	139.90
			110-02-52206-367-000	8/09 UNIFORMS	139.90
			110-02-52206-367-000	8/09 UNIFORMS	69.95
			110-02-52206-367-000	7/09 UNIFORMS	69.95
			110-02-52103-367-000	7/09 POLICE UNIFORMS	33.60
				..... CHECK TOTAL	1,410.60
88287	8/26	FIRST SUPPLY	110-05-55109-246-000	7/09 SUPPLIES	108.27
88288	8/26	WIS SUPREME COURT	110-01-52001-264-000	S.NAUDI 10/07-09	20.00
			110-01-52001-264-000	T.WRIGHT 10/07-09	20.00
				..... CHECK TOTAL	40.00
88289	8/26	CARTHAGE COLLEGE	724-00-21933-000-000	ROBINSON SCHOLARSHIP	750.00
88290	8/26	AURORA MEDICAL GROUP	110-01-51303-216-000	7/09 SCREENS	558.00
			110-02-52103-219-000	7/09 SCREENS	130.00
				..... CHECK TOTAL	688.00
88291	8/26	IOD INCORPORATED	110-02-52102-219-000	8/09 08-046253 RECD	26.55

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88292	8/26	SCHUMAN, JENNIFER	110-00-46394-000-000	APPLIANCE STICKER	15.00
88293	8/26	STATE FIRE ACADEMY	110-02-52206-264-000	K.SCHROEDER 10/23-26	380.00
88294	8/26	HERNANDEZ, DIANA	110-00-21905-000-000	BEACH HOUSE 8/16/09	100.00
88295	8/26	EBERT, MARK	110-00-46394-000-000	APPLIANCE STICKER	15.00
88296	8/26	BELTZ, EUGENE	110-00-46394-000-000	APPLIANCE STICKER	15.00
88297	8/26	PERKINS, MICHAEL	110-00-47118-000-000	ANDERSON 7/22/09	75.00
88298	8/26	BARWICK, MAUREEN	110-00-46394-000-000	APPLIANCE STICKER	15.00
88299	8/26	DYNO-TEST, INC	630-09-50101-393-000	FLEET 2174 REPAIR	61.79
88300	8/26	DITZENBERGER, JEAN	110-01-51301-311-000	8/19 CIP BUDGET MTG	61.72
			110-01-51301-311-000	8/21 CIP BUDGET MTG	60.14
				..... CHECK TOTAL	121.86
88301	8/26	POLTROCK, JAMES T.	206-02-52205-262-000	7/28-30 LAKEVILLE	220.84
			206-02-52205-263-000	7/28-30 LAKEVILLE	75.00
			206-02-52205-261-000	7/28-30 LAKEVILLE	36.00
			206-02-52205-262-000	7/28-30 LAKEVILLE	15.00
				..... CHECK TOTAL	346.84
88302	8/26	FRANCIS, RONALD	722-00-21988-000-000	PREVENTION SUPPLIES	67.47
88303	8/26	LABATORE, FELICIA	110-02-52102-367-000	2009 CLOTHING ALLOW	400.00
88304	8/26	HELD, MICHAEL	110-02-52103-263-000	8/08-10 MILWAUKEE	36.00
88306	8/28	RA SMITH & ASSOCIATES	409-11-50903-589-000	4-5/9/09 PROF SERVC	8,337.95
			409-11-50903-589-000	7/09 ENG SERV-DESIGN	6,679.31
			409-11-50903-589-000	4-5/09 ENG SERV-DESI	3,095.22
			409-11-50903-589-000	6/09 PROF SERVICES A	358.00
				..... CHECK TOTAL	18,470.48
88307	8/28	BINDELLI BROTHERS, INC	110-09-56501-259-000	8/09 6605 22 AVE	184.24
			110-09-56501-259-000	8/09 6623 39 AVE	176.00
			110-09-56501-259-000	8/09 1706 59 ST	140.00
			110-09-56501-259-000	8/09 5140 17 AVE	84.24
			110-09-56501-259-000	8/09 6010 14 AVE	80.00
			110-09-56501-259-000	8/09 1821 57 ST	80.00
				..... CHECK TOTAL	744.48

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88308	8/28	GENERAL COMMUNICATIONS, INC.	110-02-52103-231-000	8/09-PD MISC. ITEMS	156.05
			110-02-52103-369-000	8/09-PD MISC. ITEMS	38.00
				..... CHECK TOTAL	194.05
88309	8/28	INTERSTATE ELECTRIC SUPPLY	110-05-55109-248-000	7/09-PW ELECTRICAL S	130.46
			110-03-53109-375-000	8/09-ST ELECTRICAL S	104.39
			110-01-51801-389-000	7/09-PW ELECTRICAL S	76.12
			110-01-51801-389-000	6/09-PW ELECTRICAL S	62.81
			110-03-53109-375-000	8/09-ST ELECTRICAL S	27.46
			110-03-53109-375-000	8/09-ST ELECTRICAL S	22.27
			110-05-55109-249-000	8/09-PW ELECTRICAL S	21.70
			110-03-53109-375-000	2/09-ST CREDIT ELECT	1.65CR
				..... CHECK TOTAL	443.56
88310	8/28	KENOSHA ANIMAL HOSPITAL	110-02-52103-381-000	7/09-EDY MEDS VETERI	188.74
88311	8/28	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	8/28/09 CITY HRLY	17,302.37
			110-00-21562-000-000	8/28/09 WATER HRLY	4,063.00
			110-00-21562-000-000	8/28/09 MUSEUM HRLY	185.00
				..... CHECK TOTAL	21,550.37
88312	8/28	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	8/31/09 CITY SAL	50,612.63
			110-00-21562-000-000	8/31/09 LIBRARY SAL	8,831.50
			110-00-21562-000-000	8/31/09 WATER SAL	8,698.50
				..... CHECK TOTAL	68,142.63
88313	8/28	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	8/28/09 CITY HRLY	3,837.08
			110-00-21553-000-000	8/28/09 WATER HRLY	1,673.62
			110-00-21553-000-000	8/28/09 MUSEUM HRLY	81.64
				..... CHECK TOTAL	5,592.34
88314	8/28	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	8/31/09 SAL DEDUCT	2,490.02
88315	8/28	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	8/28/09 CITY HRLY	163.02
			110-00-21541-000-000	8/28/09 MUSEUM HRLY	92.02
			110-00-21541-000-000	8/28/09 WATER HRLY	90.77
				..... CHECK TOTAL	345.81
88316	8/28	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	6/23/09 P ROMANO	1,329.76
			110-09-56405-161-000	6/30/09 C LARSON	474.71
			110-02-52101-219-000	8/09-#09-116808 BLOO	47.30
				..... CHECK TOTAL	1,851.77

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88317	8/28	KENOSHA NEWS	110-01-51701-321-000	7/09 COMBINED NOTICE	302.92
			110-01-50101-321-000	7/09 BACCHUS LICENSE	38.64
				..... CHECK TOTAL	341.56
88318	8/28	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	8/31/09 SAL DEDUCT	94,210.00
88319	8/28	LANDMARK TITLE CORPORATION	461-11-50901-581-000	1343 50TH ST ACQ	73,715.00
88320	8/28	NPELRA	110-01-51001-322-000	SMARTER BARGAINING	90.00
88321	8/28	MONROE TRUCK EQUIPMENT	630-09-50101-393-000	6/09-VARIOUS PARTS	168.37
			630-09-50101-393-000	8/09-RETURN PARTS	166.01CR
				..... CHECK TOTAL	2.36
88322	8/28	FIRST SUPPLY CO.	501-09-50105-361-000	8/09 ST MERCHANDISE	66.65
88323	8/28	UW-PARKSIDE	761-09-50101-264-000	4 REG FEES - KCM	180.00
88324	8/28	VAN'S GAS SERVICE INC	630-09-50101-393-000	7/09 CE PROPANE GAS	29.04
			110-03-53116-341-000	7/09 WA PROPANE GAS	26.40
			110-03-53117-253-000	7/09 WA PROPANE GAS	12.00
			110-03-53103-355-000	7/09 ST PROPANE GAS	3.00
				..... CHECK TOTAL	70.44
88325	8/28	WILLKOMM INC., JERRY	520-09-50106-341-000	8/09-DIESEL FUEL	16,515.17
			520-09-50106-341-000	8/09-DIESEL FUEL	16,508.29
				..... CHECK TOTAL	33,023.46
88326	8/28	WIS DEPT OF REVENUE	110-00-21512-000-000	8/01-15/09 DEDUCTS	121,955.47
88327	8/28	WE ENERGIES	283-06-50208-259-000	#5001150 UTILTIIES	44.12
			284-06-50302-259-000	#5001192 UTILITIES	29.54
			284-06-50202-259-000	#5001153 UTILITIES	24.55
			284-06-51607-259-000	#5001154 UTILITIES	22.63
			284-06-51608-259-000	#5002077 UTILITIES	9.25
				..... CHECK TOTAL	130.09
88328	8/28	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	8/31/09 H.TOLBERT	204.12
88329	8/28	KENOSHA WATER UTILITY	461-11-50601-581-000	4-6/09 STORMWATER	53.18
			284-06-50302-259-000	#5000599 UTILTIIES	36.06
			283-06-51609-259-000	#5000598 UTILITIES	29.60
			231-06-51610-259-000	#5000597 UTILITIIES	28.60
			283-06-50208-259-000	35000594 UTILITIES	27.52
			284-06-50202-259-000	#5000595 UTILITIES	26.52
			285-06-51603-259-000	#5000596 UTILITIES	15.75
			463-11-50601-589-000	4-6/09 STORMWATER	9.26
			461-11-50601-581-000	4-6/09 STORMWATER	8.26
			463-11-50601-589-000	5-6/09 STORMWATER	6.28
				..... CHECK TOTAL	241.03

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88330	8/28	H.KUBENIK MECHANICAL,INC.	520-00-18747-000-000	SEATER SUBCONTRACTOR	22,933.00
88331	8/28	BROOKS TRACTOR, INC.	463-11-50601-589-000	EXCAVATOR RENTAL	2,000.00
			461-11-50601-581-000	EXCAVATOR RENTAL	2,000.00
			463-11-50601-589-000	EXCAVATOR RENTAL	850.00
			463-11-50601-589-000	EXCAVATOR RENTAL	600.00
			463-11-50601-589-000	EXCAVATOR RENTAL	527.00
			463-11-50601-589-000	EXCAVATOR RENTAL	385.00
			463-11-50601-589-000	EXCAVATOR RENTAL	150.00
				..... CHECK TOTAL	6,512.00
88332	8/28	FABCO EQUIPMENT, INC.	630-09-50101-393-000	INJECTORS/FLT 2921	2,957.40
			630-09-50101-393-000	PARTS & MATERIAL	75.54
				..... CHECK TOTAL	3,032.94
88333	8/28	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	6/09-TIRE LEASE	4,120.07
			520-09-50106-346-000	8/09-TIRE LEASE	254.87
				..... CHECK TOTAL	4,374.94
88334	8/28	A & R DOOR SERVICE	110-02-52203-246-000	6/09 FD #3 DOOR REPA	56.00
88335	8/28	TAYLOR, SUSAN K.	110-01-51303-219-000	ARBITRATION PROCEED	95.00
88336	8/28	ACL LABS	110-02-52101-219-000	7/09 LAB FEES	62.40
88337	8/28	KENOSHA AREA BUSINESS	520-09-50301-263-000	8/21/09 LEGIS BRKFST	15.00
88338	8/28	FEDEX	110-01-51306-312-000	8/12 BRICKLINE PLANS	18.79
88339	8/28	FIREFIGHTERS ASSOC OF KENO	110-00-21515-000-000	8/31/09 SAL DEDUCT	4,240.00
88340	8/28	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	8/31/09 SAL DEDUCT	10,884.00
88341	8/28	PAT'S SERVICES, INC.	110-05-55108-282-000	7/30-8/02 PIKE RVR	560.00
			110-05-55108-282-000	7/09 VET'S MEMRL	476.00
			110-05-55108-282-000	7/09 51ST & 6TH AVE	100.00
			110-05-55108-282-000	7/09 HOBBS PARK	49.00
				..... CHECK TOTAL	1,185.00
88342	8/28	DEPARTMENT OF CORRECTIONS	110-00-21581-000-000	8/28/09 D.FAFFORD	30.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88343	8/28	AT SYSTEMS GREAT LAKES	110-01-51201-219-000	8/09 ARMORED CAR SER	286.00
88344	8/28	LINCOLN CONTRACTORS SUPPLY	501-09-50105-282-000	7/09 ST RENTAL TOOLS	102.00
			501-09-50105-282-000	7/09 ST RENTAL TOOLS	102.00
			501-09-50105-282-000	8/09 ST RENTAL TOOLS	63.24
			501-09-50105-344-000	8/09 ST TOOLS AND SU	29.29
			501-09-50105-344-000	8/09 ST TOOLS AND SU	21.65
				..... CHECK TOTAL	318.18
88345	8/28	BANE-NELSON, INC.	110-01-51802-246-000	REPAIR SUPPORT BEAM	2,890.00
88346	8/28	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	8/31/09 SAL DEDUCT	8,187.56
88347	8/28	LOCAL 168	110-00-21551-000-000	8/31/09 SAL DEDUCT	88.50
88348	8/28	LEE'S RENT IT	110-05-55102-249-000	8/09-FOREST PK EQUIP	151.95
88349	8/28	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	8/28/09 B.GARRETT	118.78
88350	8/28	SOUTHWAY SUPPLY	285-06-51603-259-000	#5000622 - MATERIALS	33.58
88351	8/28	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	8/31/09 A.DETLOFF	159.71
			110-00-21581-000-000	8/28/09 JURKIEWICZ	143.27
				..... CHECK TOTAL	302.98
88352	8/28	ACCURATE PRINTING CO., INC.	110-03-53103-311-000	8/09 CRKFL DR HANGR	109.00
88353	8/28	GOLD STANDARD LLP	110-02-52103-381-000	DOG SUPPLIES	210.00
88354	8/28	PITNEY BOWES	110-01-51306-282-000	8/09-MACHINE LEASE/M	364.00
88355	8/28	KENOSHA COUNTY	631-09-50101-311-000	7/09-PRINTS/COPIES	7.00
88356	8/28	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	8/09 FD #4 PARTS/MAT	324.20
			110-02-52203-344-000	8/09 FD ENG #6 PARTS	58.95
				..... CHECK TOTAL	383.15
88357	8/28	STRAND ASSOCIATES, INC.	110-03-53117-219-000	5/09-7/09-GRNDWATER	373.04
88358	8/28	DAUBERT LAW FIRM, LLC	110-00-21581-000-000	8/28/09 T.BOYD	135.49

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88359	8/28	MG TRUST COMPANY	761-09-50101-151-000	8/09 403B J.RIMKUS	173.51
			761-00-21599-000-000	8/09 403B J.RIMKUS	173.51
				..... CHECK TOTAL	347.02
88360	8/28	MCMULLEN & PITZ CONSTRUCTION	405-11-50905-589-000	EST 3-DREDGING	100,123.00
88361	8/28	ANGUS, CHARLES N.	110-02-52203-369-000	FLAG POLE & INSTALL.	600.00
88362	8/28	STANDARD LIFTS & EQUIPMENT	520-00-18747-000-000	SEATER SUBCONTRACTOR	15,020.80
88363	8/28	METRO WELDING & FABRICATIONG	520-00-18747-000-000	SEATER SUBCONTRACTOR	20,000.00
88364	8/28	ARTEAGA CONSTRUCTION INC	520-00-18747-000-000	SEATER SUBCONTRACTOR	41,281.55
88365	8/28	US CELLULAR	206-02-52205-226-000	8/09 FD-CELL SERVICE	168.00
			110-02-52601-226-000	8/09 DH-CELL AIRTIME	153.63
			110-01-51801-226-000	8/09 PW-CELL AIRTIME	141.27
			110-05-55102-226-000	8/09 PA-CELL AIRTIME	138.87
			501-09-50103-226-000	7-8/09 INTERNET CRD	99.20
			110-02-52601-226-000	8/09 DH-CELL SERVICE	80.00
			206-02-52205-226-000	8/09 FD-CELL AIRTIME	77.58
			206-02-52205-226-000	8/09 FD-DATA SERVICE	69.65
			110-05-55102-226-000	8/09 PA-CELL AIRTIME	63.18
			110-02-52601-226-000	8/09 DH-PHONE/CHGRS	39.92
			110-05-55111-226-000	8/09 PA-CELL AIRTIME	25.47
			110-05-55101-226-000	8/09 PA-CELL AIRTIME	16.38
			110-05-55109-226-000	8/09 PA-CELL SERVICE	16.00
			110-01-51801-226-000	8/09 PW-CELL SERVICE	16.00
			501-09-50103-226-000	7/09 PW-CELL AIRTIME	8.17
			501-09-50103-226-000	7/09 PW-CELL SERVICE	8.00
			501-09-50101-226-000	7/09 PW-CELL SERVICE	8.00
			110-05-55111-226-000	8/09 PA-CELL SERVICE	8.00
			110-05-55102-226-000	8/09 PA-CELL SERVICE	8.00
			110-05-55101-226-000	8/09 PA-CELL SERVICE	8.00
			110-03-53101-226-000	8/09 PW-CELL SERVICE	8.00
			501-09-50101-226-000	7/09 PW-AIRTIME	.63
			206-02-52205-226-000	8/09 FD-CELL PHONE	.01
			110-05-55109-226-000	8/09 PA-CELL PHONE	.01
			110-05-55101-226-000	8/09 PA-CELL PHONE	.01
				..... CHECK TOTAL	1,161.98

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88366	8/28	WASTE MANAGEMENT OF WI	110-03-53117-253-416	7/09 1272.92 TONS WA	38,322.70
			110-03-53117-253-416	7/09 201.18 TONS WAS	5,882.51
			110-03-53117-253-417	7/09 27 COMPCT PULLS	4,435.35
			257-06-50463-259-000	#5002719 5500 24 AV	3,790.13
			463-11-50601-589-000	7/09 DISPL 6209 13AV	3,000.00
			461-11-50701-581-000	7/09 DISPL 4901 37AV	2,970.80
			463-11-50601-589-000	7/09 DISPL 2217 55TH	1,736.70
				..... CHECK TOTAL	60,138.19
88367	8/28	SCHMIDT IMPLEMENT CO. INC.	521-09-50101-344-000	8/09-AR SERVICE/PART	195.50
			521-09-50101-344-000	8/09-AR SERVICE/PART	183.92
				..... CHECK TOTAL	379.42
88368	8/28	B & L OFFICE FURNITURE	501-09-50101-362-000	OFFICE CHAIR FOR SWU	75.00
88369	8/28	KIEFT BROTHERS INC.	403-11-50901-588-000	7/09-60 ST & 104 AVE	385.00
88370	8/28	INSTY-PRINTS	110-05-55109-311-000	8/09-PA POOL SIGNS	894.00
88371	8/28	KNIGHT-BARRY TITLE, INC.	257-06-50451-259-000	ACQ 2414 55TH ST	48,961.00
88372	8/28	CDW-G	110-02-52206-366-000	VERBATIM POCKET 15	19.25
			110-02-52206-366-000	DIGITAL FLASCH	10.96
				..... CHECK TOTAL	30.21
88373	8/28	DAVISON & MULLIGAN, LTD	520-00-18747-000-000	SEATER CONSTRUCTION	30,234.99
88374	8/28	NORTHERN MIST LAWN SPRINKLER	110-05-55104-249-000	7/09 IRRIGATION REPA	382.00
88375	8/28	O'CONNOR, DUMEZ,	110-09-56405-212-000	7/18/07 K MIKOLAS	275.00
88376	8/28	MENARDS (KENOSHA)	285-06-51603-259-000	#5000630 - MATERIALS	29.50
88377	8/28	SHERWIN INDUSTRIES	110-03-53103-355-000	7/09 COLD PATCH PROD	2,030.19
88378	8/28	BELLE CITY FIRE EXTINGUISHER	520-09-50401-246-000	5/09 TD EXTINGUISHER	44.25
			520-09-50401-246-000	7/09 TD EXTINGUISHER	11.00
				..... CHECK TOTAL	55.25
88379	8/28	WIS SCTF	110-00-21581-000-000	8/31/09 SAL DEDUCT	9,200.28
88380	8/28	WIS SCTF	110-00-21581-000-000	8/28/09 HRLY DEDUCT	1,635.30

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88381	8/28	KIEFER, ADOLPH & ASSOCIATES	110-05-55111-367-000	NYLON GUARD JACKETS	406.00
			110-05-55111-389-000	TYR GUARD HIP PACK	93.95
				..... CHECK TOTAL	499.95
88382	8/28	LASER NET INC	110-01-51101-314-000	7/09-MICROFICHE PROC	124.28
88383	8/28	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	8/31/09 M.RIVERA	746.00
			110-00-21581-000-000	8/28/09 J.PETRILLO	139.82
				..... CHECK TOTAL	885.82
88384	8/28	GRAINGER	110-02-52203-369-000	TOOL BAG. 14" X 16"	623.30
88385	8/28	TIME WARNER CABLE	110-01-51102-233-000	8/17-9/16 RR-CITY HL	239.95
			110-01-51102-233-000	8/19-9/18 STORES RR	139.95
				..... CHECK TOTAL	379.90
88386	8/28	LAMBERT ENVIRONMENTAL	415-11-50901-583-000	SIMMONS LIBR DISPSL	550.00
88387	8/28	ARAMARK	110-02-52203-246-000	7/09 FD-FLOOR MATS	227.20
			110-01-51801-246-000	7/09 MB-CLEAN MATS	98.28
			520-09-50202-246-000	7/09 TD-CLEAN MATS	41.64
			110-03-53116-246-000	7/09 WA-ENTRANC MATS	37.76
			110-05-55109-246-000	7/09 PA-CLEAN MATS	15.12
			632-09-50101-246-000	7/09 SE-CLEAN MATS	15.10
				..... CHECK TOTAL	435.10
88388	8/28	GONNERING REALTY	463-11-50601-589-000	5511 23RD AVE	130.00
88389	8/28	KUSSMAUL ELECTRONICS CO, INC	110-02-52203-344-000	8/09-MISCELLANEOUS P	429.16
88390	8/28	ACCURINT	110-02-52101-219-000	7/09 SEARCHES/LOCATE	50.00
88391	8/28	WISCONSIN TITLE CLOSING	461-11-50701-581-000	ACQ 4609 36TH AVE	62,216.00
			461-11-50901-581-000	ACQ 4609 36TH AVE	49,295.00
				..... CHECK TOTAL	111,511.00
88392	8/28	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	8/09 MEDICAL SUPPLIE	1,244.40
			206-02-52205-318-000	8/09 MEDICAL SUPPLIE	115.92
			206-02-52205-318-000	8/09 MEDICAL SUPPLIE	64.40
				..... CHECK TOTAL	1,424.72

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88393	8/28	GILLIG CORPORATION	520-09-50201-347-000	8/09-BUS PARTS	928.34
			520-09-50201-347-000	8/09-BUS PARTS	374.68
			520-09-50201-347-000	7/09-BUS PARTS	305.01
			520-09-50201-347-000	8/09-BUS PARTS	130.26
				..... CHECK TOTAL	1,738.29
88394	8/28	GESTRA ENGINEERING INC	409-11-50906-589-000	7/09-38TH ST PROJECT	240.00
88395	8/28	RIMKUS, JASON	761-09-50101-111-000	8/16-31/09 SERVICES	1,735.13
			761-00-21514-000-000	8/16-31/09 SERVICES	25.16CR
			761-00-21599-000-000	8/16-31/09 SERVICES	86.76CR
			761-00-21512-000-000	8/16-31/09 SERVICES	97.00CR
			761-00-21511-000-000	8/16-31/09 SERVICES	107.58CR
			761-00-21513-000-000	8/16-31/09 SERVICES	173.00CR
				..... CHECK TOTAL	1,245.63
88396	8/28	PIRO, RALPH	761-09-50101-111-000	8/16-31/09 SERVICES	822.29
			761-00-21514-000-000	8/16-31/09 SERVICES	11.92CR
			761-00-21512-000-000	8/16-31/09 SERVICES	37.30CR
			761-00-21513-000-000	8/16-31/09 SERVICES	50.00CR
			761-00-21511-000-000	8/16-31/09 SERVICES	50.98CR
				..... CHECK TOTAL	672.09
88397	8/28	KENOSHA CAR SPA LLC	630-09-50101-393-000	7/09-AUTO WASHING	11.95
			206-02-52205-344-000	7/09-FD AUTO WASH	11.95
			110-02-52204-344-000	7/09-FD AUTO WASH	11.95
				..... CHECK TOTAL	35.85
88398	8/28	AIRGAS NORTH CENTRAL	632-09-50101-389-000	8/09 SE-INDSTRL GAS	178.54
			632-09-50101-389-000	7/09 SE-INDSTRL GAS	126.85
			206-02-52205-389-000	8/09 STN 4-OXY CLYN	83.77
			520-09-50201-317-000	7/09 TD-INDSTRL GAS	49.11
			206-02-52205-389-000	7/09 STN4-OXYGN CLYN	49.10
			110-05-55109-235-000	7/09 PA-INDSTRL GAS	45.00
			206-02-52205-389-000	8/09 STN 5 OXY CLND	40.74
			632-09-50101-389-000	8/09 SE-INDSTRL GAS	34.09
			206-02-52205-344-000	7/09 STN 4-OXY CLYN	20.45
			206-02-52205-389-000	7/09 STN3-OXYGN CLYN	16.37
			206-02-52205-389-000	7/09 STN 5-OXYG CLYN	16.37
			521-09-50101-344-000	7/09 AR INDSTRL GAS	12.27
				..... CHECK TOTAL	672.66

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88399	8/28	SCHRANZ ROOFING, INC	520-00-18747-000-000	SEATER SUBCONTRACTOR	20,000.00
88400	8/28	RED THE UNIFORM TAILOR	110-02-52103-367-000	7/09 POLICE UNIFORMS	295.70
			110-02-52206-367-000	7/09 UNIFORMS	209.85
			110-02-52206-367-000	7/09 UNIFORMS	209.85
			110-02-52206-367-000	7/09 UNIFORMS	209.85
			110-02-52206-367-000	7/09 UNIFORMS	155.90
			110-02-52206-367-000	7/09 UNIFORMS	139.90
			110-02-52206-367-000	7/09 UNIFORMS	139.90
			110-02-52206-367-000	7/09 UNIFORMS	124.35
			110-02-52206-367-000	7/09 UNIFORMS	77.95
			110-02-52206-367-000	7/09 UNIFORMS	69.95
			110-02-52206-367-000	7/09 UNIFORMS	69.95
			110-02-52206-367-000	7/09 UNIFORMS	69.95
			110-02-52103-367-000	7/09 POLICE UNIFORMS	64.95
			110-02-52103-367-000	7/09 POLICE UNIFORMS	64.95
				..... CHECK TOTAL	1,903.00
88401	8/28	STATE DISBURSEMENT	110-00-21581-000-000	8/28/09 S.WELLS	27.71
88402	8/28	AVI MIDWEST LLC	110-01-50101-235-000	MAINTENANCE CONTRACT	3,007.00
88403	8/28	ABSOLUTE CONSTRUCTION INC.	520-00-18747-000-000	SUPPORT/SEATER LEGAL	2,932.50
			520-00-18747-000-000	SIPPORT/SEATER LEGAL	2,210.00
			520-00-18747-000-000	SUPPORT/SEATER LEGAL	1,912.50
				..... CHECK TOTAL	7,055.00
88404	8/28	DOUBLE D CONSTRUCTION INC	284-06-51608-259-000	#5000659 - PAVING	475.00
			284-06-51607-259-000	#5000660 - PAVING	475.00
			284-06-50202-259-000	#5000658 - PAVING	475.00
			283-06-50208-259-000	#5000661 - PAVING	475.00
				..... CHECK TOTAL	1,900.00
88405	8/28	NORTH LAKE REMODELING, LLC	257-06-50492-259-000	#5002074 - REHAB	5,000.00
			463-11-50601-589-000	#5002074 - REHAB	190.00
				..... CHECK TOTAL	5,190.00
88406	8/28	BEST WESTERN HARBORSIDE	252-06-50559-259-000	#5001159 T.MCLEAN	350.00
			252-06-50559-259-000	#5000614 D.YOUNG	280.00
			252-06-50559-259-000	#5000613 T.BROOKS	245.00
			252-06-50559-259-000	#5000615 J.EASLEY	210.00
				..... CHECK TOTAL	1,085.00

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88407	8/28	SCHEIDT, KARL MD	110-09-56405-161-000	3/30/09 D WILFINGER	144.50
88408	8/28	AURORA MEDICAL GROUP	520-09-50101-216-000	7/09 SCREENS	38.00
88409	8/28	MILWAUKEE ORTHOPAEDIC GROUP	110-09-56405-161-000	3/20/06 K WALTON	88.00
88410	8/28	IOD INCORPORATED	110-02-52102-219-000	7/09-#09-092807 MEDI	26.08
			110-09-56405-161-000	7/19/09 D STEIDTMAN	8.55
				..... CHECK TOTAL	34.63
88411	8/28	MEA-AEA KENOSHA SC	110-09-56405-161-000	7/7/09 C BLATTER	249.04
88412	8/28	HEALTHPORT	110-09-56405-161-000	3/24/09 O VILLALOBOS	9.83
88413	8/28	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	6/30/09 C LARSON	33.15
88414	8/28	AURORA HEALTH CARE	110-09-56405-161-000	7/9/09 C HANNAMAN	255.20
88415	8/28	MICELI, GIUSEPPE DPM	110-09-56405-161-000	3/30/09 D WILFINGER	47.70
88416	8/28	MINNESOTA PUBLIC TRANSIT ASC	520-09-50301-264-000	9/21-23 DULUTH MN	200.00
88417	8/28	CASTANON, BRISEIDA	110-00-21905-000-000	BEACHHOUSE 5/02/09	300.00
88418	8/28	CUSH MARKETING & DEVELOPMENT	110-00-21109-000-000	PEDDLERS LICENSE	55.00
88419	8/28	CASALENA, ALESSANDRO	110-09-56402-263-000	LUNCH@CPR TRAINING	320.00
88420	8/28	KELLER, DONOVAN B	110-00-21106-000-000	2008 RE TAX OVERPAY	159.28
88421	8/28	SUITS, ALLISON M	110-00-21106-000-000	2008 RE TAX OVERPAY	34.88
88422	8/28	KENOSHA RETAIL GROUP LLC	110-00-21106-000-000	2008 TAX-622 58 ST	1,929.74
88423	8/28	ARENAS, JORGE	110-00-21106-000-000	2008 RE TAX OVERPAY	13.77
88424	8/28	DEBISH, JOSEPH & SHARON	110-00-21106-000-000	2008 RE TAX OVERPAY	200.00
88425	8/28	DICELLO, KATHY	110-00-21106-000-000	2008 TAX-1503 80 ST	2.00

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88426	8/28	BROWN, ROSALIND GUIDA AND	110-00-21106-000-000	2008 RE TAX OVERPAY	219.50
88427	8/28	PILIOURAS, GEORGE & MARIA	110-00-21106-000-000	2008 RE TAX OVERPAY	2.00
88428	8/28	EDENHOFER, RAYDENE	110-00-21106-000-000	2008 RE TAX OVERPAY	40.24
88429	8/28	KERPAN, KEVIN & BARBARA	110-00-21106-000-000	2008 RE TAX OVERPAY	4.28
88430	8/28	ZAGAR, SHAWN & JULIANNA	110-00-21106-000-000	2008 RE TAX OVERPAY	25.13
88431	8/28	NICHOLS, DUSTY	110-00-46394-000-000	APPLIANCE STICKER	15.00
88432	8/28	BIZ TIMES MEDIA LLC	110-01-51303-264-000	N MILLSAPS-9/15/09	259.00
88433	8/28	KOENES, JAMES	110-00-21905-000-000	8/1/09-ANDERSON POOL	100.00
88434	8/28	ROSSMANN, LINDA	110-00-46394-000-000	APPLIANCE STICKER	15.00
88435	8/28	RILEY, DAVID	110-02-52206-262-000	8/2-8/09 COLLEGE STN	213.95
			110-02-52206-263-000	8/2-8/09 COLLEGE STN	175.00
			110-02-52206-261-000	8/2-8/09 COLLEGE STN	146.01
			110-02-52206-262-000	8/2-8/09 COLLEGE STN	80.00
				..... CHECK TOTAL	614.96
88436	8/28	PETERSEN, JOHN R.	110-02-52102-262-000	8/18-20/09 LINCOLN	935.80
			110-02-52102-261-000	8/18-20/09 LINCOLN	267.17
			110-02-52102-263-000	8/18-20/09 LINCOLN	157.32
			110-02-52102-263-000	8/18-20/09 LINCOLN	95.00
			110-02-52102-261-000	8/18-20/09 LINCOLN	90.00
				..... CHECK TOTAL	1,545.29
88437	8/28	LAMBRECHT, CRAIG	520-09-50201-235-000	COMPUTER DIAGNOSTICS	41.13
88438	8/28	IWEN, RONALD	520-09-50105-261-000	8/19 MADISON	127.60
			520-09-50105-261-000	7/13 MILWAUKEE	54.75
				..... CHECK TOTAL	182.35
88439	8/28	DE LA ROSA, ERNAN	110-02-52103-263-000	8/4-9/09 MILWAUKEE	60.00
88440	8/28	MATEZEVICH, JOSEPHINE	110-09-56402-263-000	CPR LUNCH MISC	18.57

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88441	8/28	DILLHOFF, AARON J.	110-02-52102-263-000	8/18-20/09 LINCOLN	95.00
88442	8/28	GARRETT, BARBARA	520-09-50101-367-000	2009 UNIFORM ALLOW	37.98
88443	8/28	LACHMAN, MICHELE	520-09-50106-311-000	CDL LICENSE	74.00
88444	8/28	ACE HARDWARE	110-01-51801-389-000	7/09 MB MERCHANDISE	84.97
			110-05-55109-361-000	7/09 PW MERCHANDISE	63.90
			501-09-50105-359-000	7/09 ST MERCHANDISE	61.68
			110-05-55109-311-000	7/09 PW MERCHANDISE	56.97
			110-03-53103-389-000	7/09 ST MERCHANDISE	44.07
			110-02-52203-369-000	7/09 FD MERCHANDISE	35.92
			110-05-55109-249-000	7/09 PW MERCHANDISE	30.96
			110-05-55109-244-000	7/09 PW MERCHANDISE	22.98
			110-05-55109-235-000	7/09 PW MERCHANDISE	21.99
			110-05-55109-382-000	7/09 PW MERCHANDISE	20.97
			110-05-55111-246-000	7/09 PW MERCHANDISE	16.47
			110-05-55109-357-000	7/09 PW MERCHANDISE	8.98
			630-09-50101-393-000	7/09 SE MERCHANDISE	6.36
			501-09-50104-389-000	7/09 ST MERCHANDISE	4.99
			110-05-55109-246-000	7/09 PW MERCHANDISE	4.78
			110-05-55109-389-000	7/09 PW MERCHANDISE	1.76
				..... CHECK TOTAL	487.75
88445	8/31	ICMA RETIREMENT TRUST	110-00-21572-000-000	8/16-31/09 CONTRIBS	57,396.95
88446	8/31	UNITED HEALTHCARE CLAIMS	611-09-50101-155-527	7/09 MEDICAL CLAIMS	756,996.00
			611-09-50101-155-525	7/09 DENTAL CLAIMS	53,600.00
				..... CHECK TOTAL	810,596.00
88447	8/31	CHASE BANK KENOSHA	110-00-21513-000-000	8/31/09 SAL DEDUCTS	202,829.06
			110-00-21511-000-000	8/31/09 SAL DEDUCTS	72,316.30
			110-00-21612-000-000	8/31/09 SAL DEDUCTS	72,316.00
			110-00-21513-000-000	8/28/09 HRLY DEDUCT	22,933.86
			110-00-21614-000-000	8/31/09 SAL DEDUCTS	22,030.24
			110-00-21514-000-000	8/31/09 SAL DEDUCTS	22,030.16
			110-00-21511-000-000	8/28/09 HRLY DEDUCT	13,493.97
			110-00-21612-000-000	8/28/09 HRLY DEDUCT	13,493.92
			110-00-21614-000-000	8/28/09 HRLY DEDUCT	3,596.02
			110-00-21514-000-000	8/28/09 HRLY DEDUCT	3,595.93
				..... CHECK TOTAL	448,635.46

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88448	8/31	AETNA CLAIMS	611-09-50101-155-527	8/09 MEDIAL CLAIMS	456,534.03
			611-09-50101-155-527	8/09 MEDICAL CLAIMS	153,665.68
			611-09-50101-155-527	8/25/09 CLAIMS	117,589.00
			611-00-21531-000-000	7-8/09 P/R DEDUCTS	439.84
				..... CHECK TOTAL	728,228.55
88449	8/31	PROCESSWORKS INC.	110-00-21578-000-000	8/25/09 CHECK REG	2,841.96
88450	8/31	IAFF/NATIONWIDE	110-00-21574-000-000	8/16-31/09 CONTRIBS	20,879.49
88451	8/31	J D BENEFITS, INC	110-00-21517-000-000	8/16-31/09 DEDUCTS	5,689.12
88452	8/31	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	8/16-31/09 CONTRIBS	11,981.25

GRAND TOTAL FOR PERIOD ********** 21,374,531.84

Fin 11.

FACT SHEET Kenosha City Plan Commission	City Plan Division 625 - 52nd Street Kenosha, WI 53140 (262) 653-4030	September 10, 2009	Item # 8

Offer to Donate Land located north of 38th Street from Thomas and Kristine Hincz to the City of Kenosha for airport purposes, District #16.

Item # L.2.
City of Kenosha
Common Council Agenda
9/21/09

LOCATION/SURROUNDINGS:

Site: North side of 38th Street
Zoned: R-2 – Air Overlay

NOTIFICATIONS/PROCEDURES:

The alderman of the district, Alderman Downing, has been notified. This item will also be reviewed by the Finance Committee before final approval by the Common Council.

ANALYSIS:

- Thomas & Kristine Hincz have offered to donate this 2.37 acre parcel of land to the City of Kenosha for Airport purposes. Because of the restrictive air/overlay zoning, no building or structures are permitted on this parcel of land. The owners do not want to continue to pay taxes on the land and have offered it the the City
- Attached is a plat map showing Parcel #08-222-29-250-082. .
- This parcel is on the airport plan for future airport land.

RECOMMENDATION:

A recommendation is made to approve the Offer to Donate Land Agreement, for 2.37 acres of land from Thomas & Kristine Hincz.

Sharon Krewson, Real Estate Agent
/u2/acct/cp/csusans/CPC/2009/9-10Mtg/fact-offer-hincz.odt

Jeffrey B. Labahn, Director of City Development

OFFER TO DONATE LAND

FROM

THOMAS W. AND KRISTINE L. HINCZ

TO

CITY OF KENOSHA, WISCONSIN
A MUNICIPAL CORPORATION

Thomas W. and Kristine L. Hincz, hereafter referred to as **"DONATOR"**, hereby offers and agrees to donate to the CITY OF KENOSHA, WISCONSIN, A Municipal Corporation, duly organized and existing under the laws of the State of Wisconsin, hereinafter referred to as **"CITY"**, a parcel of real estate (Vacant Land), in the City and County of Kenosha, Wisconsin, located north of 38th Street, Tax Key No. 80-4-222-024-0234-0, and will be Tax Key No. 08-222-29-250-082 in 2010 (**"PROPERTY"**) described as a 2.37 acre parcel. **PROPERTY** map is attached hereto and incorporated herein by reference, and conveyance is subject to the following terms and conditions:

There is no consideration for this donation. However, **CITY** will use the property for Airport purpose.

There is no earnest money payment.

There is no financing contingency.

There is no personal property included.

DONATOR shall, upon approval, convey the PROPERTY by Quit Claim Deed, free and clear of all liens and encumbrances, excepting: Municipal and Zoning Ordinances, recorded easements for public utilities serving the **PROPERTY**, and recorded building and use restrictions and covenants. **General taxes levied in the year of closing will be paid by CITY. DONATOR** shall complete and execute all documents necessary to permit the conveyance to be consummated and recorded.

This offer is binding upon both parties only if a copy of the accepted Offer is deposited, postage or fees prepaid, in the U.S. Mail or a commercial delivery system, addressed to **DONATOR** at 4520

Sixth Street, Kenosha, Wisconsin, 53144, or by personal delivery of the accepted Offer to **DONATOR**, on or before August 31, 2009, otherwise this Offer is void.

This transaction is to be closed at the Office of the Department of City Development, 625 52nd Street, Room 308, Kenosha, Wisconsin 53140, on or before September 15, 2009, or at such other time and place as may be agreed upon in writing.

Legal possession of the **PROPERTY** shall be delivered to the **CITY** on the date of closing.

Occupancy of the **PROPERTY** shall be delivered to the **CITY** on the date of closing.

CITY, at **CITY**'s expense, at least ten (10) business days before closing, shall procure a commitment of title insurance from a title insurance company licensed in Wisconsin, in an amount determined by **CITY**. **CITY** shall notify **DONATOR** of any valid objection or defect in title in writing prior to closing. **DONATOR** shall have a reasonable time, but not exceeding thirty (30) days to remove the objection and or defect, and closing of the transaction shall be extended as necessary for this purpose.

DONATOR agrees that **DONATOR** will not create any new tenancy on the **PROPERTY**, with or without a lease or rental agreement, or permit any person or party to occupy **PROPERTY** while this transaction is pending or after closing.

Notice under this agreement, shall be provided to **DONATOR** at 4520 Sixth Avenue, Kenosha, Wisconsin 53144, and to the **CITY**, through the Department of City Development, 625 52nd Street, Room 308, Kenosha, Wisconsin 53140, or to such other address as the parties may elect, subject to actual notice to the other party. Said notice shall be valid when deposited, postage or fees prepaid, in the U.S. Mail or a Commercial delivery system, addressed to said addresses, or by personal delivery. Notice in this respect shall be adequate, if attempted and not delivered, should either party move and provide no forwarding address to the other party.

DONATOR and CITY agree to act in good faith and use due diligence in completing the terms hereof. This offer, if accepted, binds and inures to the benefit of the parties to the agreement and their respective successors in interest.

THE UNDERSIGNED HEREBY AGREES TO DONATE AND CONVEY THE ABOVE MENTIONED PROPERTY ON THE TERMS AND CONDITIONS AS SET FORTH.

DONATOR

BY: _____
THOMAS W. HINCZ, DONATOR

BY: _____
KRISTINE L. HINCZ, DONATOR

SSN/FEIN: [redacted]

DATE: 8/2/09

ACCEPTANCE

THIS OFFER IS ACCEPTED BY THE CITY AND EXECUTED BY THE MAYOR AND CITY CLERK, PURSUANT TO AUTHORITY OF IT'S COMMON COUNCIL ON THE _____ DAY OF _____ 2009.

CITY OF KENOSHA, WISCONSIN
A Municipal Corporation

BY: _____
KEITH G. BOSMAN, MAYOR

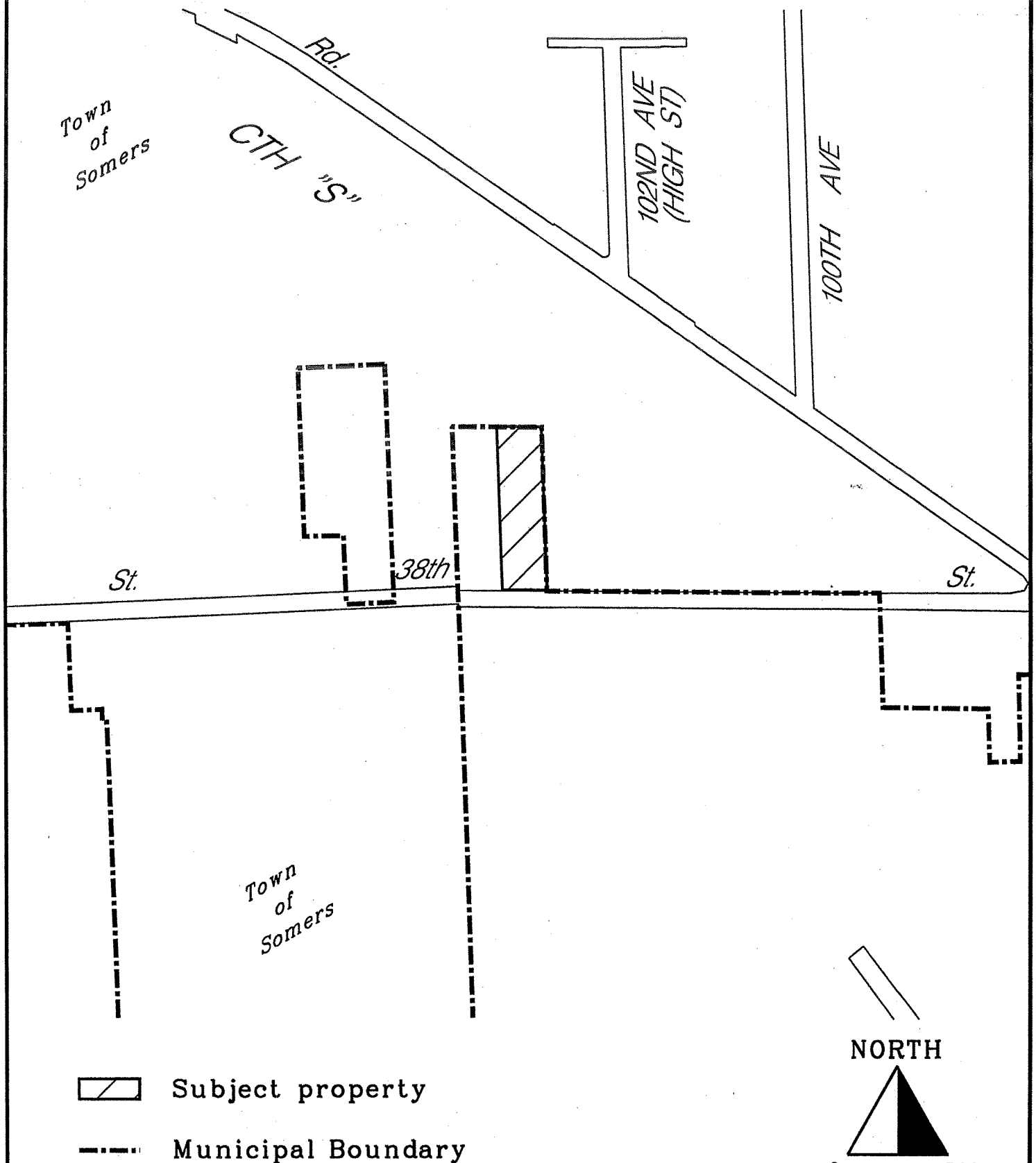
BY: _____
MICHAEL HIGGINS, CLERK/TREASURER/ASSESSOR

/u2/acct/cp/csusans/KREWSON/38th ROW PROJECT/Hincz-Donation-Contract.odt

CITY OF KENOSHA

Vicinity Map

Parcel #08-222-29-250-082



Subject property

Municipal Boundary

DCD ~ Community Development Division ~ JBL ~ SKK ~ 7-27-2009 ~ mc

CITY OF KENOSHA

Vicinity Map

Parcel #08-222-29-250-082

Subject property

Municipal Boundary

NORTH

0 500'

DCD ~ Community Development Division ~ JBL ~ SKK ~ 7-27-2009 ~ mc

Fin. 12

NICK SHAMSIPOUR
M.S., CSP, CHMM
Risk, Environmental, Health
and Safety Manager

KENOSHA 1850 WISCONSIN

CITY OF KENOSHA
Risk Management

TO: Chairman and members of the Finance Committee

FROM: Nick Shamsipour, Risk Manager NS

DATE: September 2, 2009

SUBJ: Victor R. Zelada Jr. vs City of Kenosha

The City has received a demand in the amount of $50,000.00 from Victor R. Zelada Jr. for damages which include, but are not limited to, medical expenses, pain and suffering and wage loss.

On June 5, 2009, Victor R. Zelada Jr. was a front-seat passenger in a vehicle driven by Carmen Audeo De Zelada traveling southbound on 30th Avenue. A City employee, driving a City vehicle, was behind the vehicle driven by Ms. Audeo De Zelada when she suddenly stopped, intending to make a left turn to head east on 50th Street. The City employee was unable to stop and attempted to swerve around Ms. Audeo De Zelada's vehicle but struck it in the right rear. As a result of being struck from behind the vehicle then struck a concrete utility pole on the south corner of the intersection of 50th Street and 30th Avenue.

According to the Motor Vehicle Accident Report, Victor R. Zelada Jr. neither claimed injury at the scene of the accident nor was he transported to a medical facility for treatment. After discussion with Ronald Bursek, the Director of Public Works and claims manager Tom Mann from CVMIC it is my recommendation to deny this claim. Based on all information available, Mr. Zelada's demand is unreasonable.

625 - 52nd Street • Kenosha, WI 53140
Direct: 262.653.4182 • Mobile: 262.891.7244 • e-mail: nshamsipour@kenosha.org

10

TO THE HONORABLE MAYOR AND COMMON COUNCIL:

YOUR COMMITTEE ON: FINANCE 08/17/09

To whom was referred: Victor R. Zelada Jr. vs City of Kenosha.
CLOSED SESSION: Pursuant to Wisconsin Statutes, Sections 19.36(1) and 19.85(1)(g), the Finance Committee may go into closed session for a period of time regarding this item and may or may not reconvene into open session for purposes of holding a hearing and making a final determination.

MOTION : Bogdala

SECOND: Kennedy

Defeat — 60

Respectfully report and recommend:

Eric J. Haugaard	Aye X	No ____
Katherine Marks	Aye ✓	No ____
Tod Ohnstad	Aye ✓	No ____
Anthony Kennedy	Aye ✓	No ____
Daniel L. Prozanski, Jr.	Aye ✓	No ____
David F. Bogdala	Aye ✓	No ____

Finance 10

NICK SHAMSIPOUR
M.S., CSP, CHMM
Risk, Environmental, Health
and Safety Manager

CITY OF KENOSHA
Risk Management

TO: Chairman and members of the Finance Committee

FROM: Nick Shamsipour, Risk Manager N.S.

DATE: August 10, 2009

SUBJ: Victor R. Zelada Jr. vs City of Kenosha

The City has received a demand in the amount of $50,000.00 from Victor R. Zelada Jr. for damages which include, but are not limited to, medical expenses, pain and suffering and wage loss.

On June 5, 2009, Victor R. Zelada Jr. was a front-seat passenger in a vehicle driven by Carmen Audeo De Zelada traveling southbound on 30th Avenue. A City employee, driving a City vehicle, was behind the vehicle driven by Ms. Audeo De Zelada when she suddenly stopped, intending to make a left turn to head east on 50th Street. The City employee was unable to stop and attempted to swerve around Ms. Audeo De Zelada's vehicle but struck it in the right rear. As a result of being struck from behind the vehicle then struck a concrete utility pole on the south corner of the intersection of 50th Street and 30th Avenue.

According to the Motor Vehicle Accident Report, Victor R. Zelada Jr. neither claimed injury at the scene of the accident nor was he transported to a medical facility for treatment. After discussion with Ronald Bursek, the Director of Public Works and claims manager Tom Mann from CVMIC it is my recommendation to deny this claim. Mr. Zelada may have suffered damages due to this accident, however, based on all information available his demand is unreasonable.

625 - 52nd Street • Kenosha, WI 53140
Direct: 262.653.4182 • Mobile: 262.891.7244 • e-mail: nshamsipour@kenosha.org

Fin 13.

DEPARTMENT OF NEIGHBORHOOD SERVICES AND INSPECTIONS

JAMES M. SCHULTZ
Director

Building Inspection • Property Maintenance • Zoning Enforcement

TO: Honorable Keith G. Bosman, Mayor
Members of the City of Kenosha Common Council
Chairman Eric Haugaard and Members of the Finance Committee

FROM: James M. Schultz, Director
Department of Neighborhood Services and Inspections

ITEM: Request Approval of Funds to Complete the Roosevelt Theater Raze Project

DATE: September 17, 2009

Item # L.3.
City of Kenosha
Common Council Agenda
9/21/09

Background

- The contract to raze the Roosevelt Theater at 2908-2910 Roosevelt Road was approved by Common Council in July, 2008. The contract was awarded to AZAR L.L.C. (aka Azarian Wrecking) in the amount of $147,477.

- Following approval by the Common Council, the raze was undertaken by Azarian Wrecking. Prior to completion of the demolition, it was discovered that the outer walls of the theater and the adjoining building to the east, owned by R&C Investors, LLP (occupied by A.B. Schmitz Insurance), were connected to each other. There became a concern regarding the structural integrity of the walls and possibility of damage to the R&C Investors building.

- In December, 2008, the project was put on hold to conduct an engineering study of the existing wall. The City retained R.C. Schend & Associates, a licensed structural engineering firm. Mr. Schend examined the wall in an attempt to ascertain whether the wall was two (2) separate walls supporting their own structures or whether it was a common wall supporting both structures (theater and R&C Investors building).

- In April, 2009, a change order was approved for Azarian Wrecking to repair and waterproof the basement foundation wall at a cost of $8,720.

Analysis

- Findings of R.C. Schend & Associates include:

  - The wall is mainly of brick masonry and areas of poured concrete on the Schmitz side of the wall. The basement floors were at different levels. The wall contained "areas of broken and missing brick, embedded steel beams and columns, and holes from doorways, windows, and other openings. In addition, the mortar in a portion of the parapet deteriorated to the point where it collapsed."

- The wall is a common wall or possibly separate walls constructed against each other. "In either case there is a good possibility that the walls are interconnected, and an attempt to remove the theater side of the wall could affect the wall's ability to support the present loading from the insurance building side." This conclusion is also supported by Larry Rasch, the engineer retained by Schmitz Insurance.

- Schend specified the following list of necessary repairs: cutting off steel beams and columns flush with the wall, filling voids in the wall with masonry, removing and replacing any existing or broken masonry, repairing parapet wall, preparing wall for finish, and applying new finish material, applying a cap to the parapet wall and applying flashing to roof of Schmitz's building.

- Removal of the steel beams and columns is part of the Azarian contract, and has been completed. The remaining repairs are new items outside the terms of the Azarian contract, but are necessary to complete the demolition of the Roosevelt Theater.

- Throughout the raze process, discussions (including the condition of the exterior wall and the possible methods for repairing it) have been held between City staff and Chuck and John Schmitz of Schmitz Insurance. Performing a complete masonry finish is the minimum repair required by City code. However, both parties concluded that this option is the least desirable because it provides no wall insulation and the final appearance of the finish would be of poor quality and not match the existing finish of the R&C Investors building. The cost of this option is estimated at $36,750 for the masonry work, plus the cost of possible tuckpointing.

- Another exterior finish option is Exterior Insulation and Finish System or EIFS. This is commonly used in commercial building applications and would include insulation and match the building's exterior finish. The cost of this option is $50,700 based on competitive contractor bids. Both parties agree that this is the best available wall finish alternative.

Recommendation

Staff is recommending that the City approve $40,700 toward the cost of the EIFS exterior wall finish. R&C Investors has agreed to pay the balance of the cost above this amount.

A settlement agreement between the City and R&C Investors, LLP, is included for your consideration.

JMS:kah
Attachments: R. C. Schend & Associates
Contractor Bid Summary
Quote from Rasch Construction & Engineering

SETTLEMENT AGREEMENT AND RELEASE

This Agreement made and entered into on this _____ day of September, 2009, by and between R & C Investors, LLP, a limited liability partnership organized and existing under the laws of the State of Wisconsin which maintains offices at 2906 Roosevelt Road, Kenosha, Wisconsin (hereinafter "R & C") and the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, and maintaining its principal offices at 625 52nd Street, Kenosha, Wisconsin (hereafter referred to as the "City").

WHEREAS, at all times material hereto, R & C is and has been the owner of certain real property and improvements located at 2906 Roosevelt Road, Kenosha, Wisconsin (hereinafter referred to as the "Property"); and

WHEREAS, the Property referred to in the preceding paragraph is contiguous to certain real property upon which a dilapidated theater building formerly existed, which building was known as the "Roosevelt Theater"; and

WHEREAS, during 2007, the City determined that the Roosevelt Theater was so dilapidated, out of repair and consequently dangerous, unsafe and unreasonable to repair so as to cause the issuance of a raze order for such building pursuant to Section 66.0413 of the Wisconsin Statutes under the police power of the City; and

WHEREAS, the owners of the Roosevelt Theater, following receipt of the raze order issued by the City, failed to comply with such order and it became necessary for the City to proceed to raze the Roosevelt Theater; and

WHEREAS, during the course of the demolition of the Roosevelt Theater building by a third party contractor engaged by the City, damages and/or issues concerning the structural integrity occurred to the building owned by R & C as a result of activities of the City's contractor; and

WHEREAS, it is the intention of both R & C and the City to enter into an agreement which resolves all outstanding issues as between R & C and the City which relate to injury or damages and/or issues concerning the structural integrity to the building located on the property owned by R & C occasioned by or resulting from the activities of the City's contractors, agents or representatives in pursuing the completion of the raze order issued by the City.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the receipt and sufficiency of which is acknowledged by each of the parties to this Agreement, the parties agree as follows:

1. Repair of Building on R & C Property. The City, for its part, shall enter into a contract with Rasch Construction & Engineering of Kenosha, Wisconsin (hereinafter referred to as "Rasch") for the repair and restoration of the common wall between the building located on the R & C property and the former Roosevelt Theater pursuant to the specifications

1207 55th Street, Kenosha, Wisconsin 53140
Telephone No. (262) 657-5165 Fax No. (262) 657-5517 E-mail: dmltd@sbcglobal.net

contained in a proposal from Rasch, a true and correct copy of which is attached hereto, marked Exhibit "A" and incorporated herein by reference. Of the contract price of Fifty Thousand Seven Hundred ($50,700.00) Dollars, R & C shall pay the sum of Ten Thousand ($10,000.00) Dollars, to the City, the receipt of which is hereby acknowledged by the City, to be held in escrow and paid to Rasch upon satisfactory completion of the work to be performed by Rasch under the terms of the contract with the City. The City shall pay the remaining balance of Forty Thousand Seven Hundred ($40,700.00) Dollars due to be paid to Rasch pursuant to the terms of the contract between the City and Rasch upon satisfactory completion of the same. The City shall be responsible for all contract administration, inspections and the issuance of building or zoning permits, if any. City shall be responsible for obtaining releases of all liens from contractors, subcontractors and material suppliers so that no lien or claim of any kind whatsoever shall be filed by any person, firm, cooperation or other entity against the property owned by R & C for any work or any materials furnished for or incidental to the repairs and restoration contemplated by this Agreement. R & C shall cooperate with City and with Rasch to accomplish the goal of completion of the repair and restoration of the building owned by R & C. It is the intention of the parties that this work shall be completed in calendar year 2009.

2. Release of Claims. Following the completion of the repair and restoration of the common wall of the building owned by R & C pursuant to paragraph 1, above, R & C shall, for R & C, its agents, successors, assigns and any one else claiming through or under R & C (hereinafter referred to collectively as the "Releasing Parties"), fully release, acquit and forever discharge the City of Kenosha, its officers, agents, attorneys, employees, successors and assigns, and any other persons, firms or corporations (hereinafter referred to collectively as the "Released Parties") of and from any and all actions, causes of actions claims, costs, damages, expenses, rights or liabilities whatsoever, in law or in equity, known or unknown, and whether the same arise under contract or tort, which the Releasing Parties ever had, now have or may hereafter have against the Released Parties in any way arising out of or in connection with the demolition of the Roosevelt Theater building and, in particular, the damages occasioned to the real estate and improvements to the real estate located at 2906 Roosevelt Road, Kenosha, Wisconsin, owned by R & C Investors which resulted from such demolition, excepting only those warranties and representations contained in this document, as stated below.

3. Denial of Claimed Liability. It is further understood and agreed that this settlement is the compromise of a doubtful and disputed claim and that the obligations undertaken by the City is not to be construed as an admission of any claimed liability on the part of the Released Parties, by whom all such claimed liability is expressly denied.

4. Warranty Concerning Basement. In addition to any warranty which is provided by any contractor or subcontractor who was providing services to the City for the repairs to the basement wall of the building owned by R & C, or such warranties as may be furnished by suppliers of materials for such repairs to the basement wall, the City, for its part, guarantees the basement against defects in the quality of work and materials for a period of eighteen (18) months from the date of final completion of all repairs to the building owned by R & C. Final completion shall be as determined by the City following final inspection and acceptance of work by the City associated with the repairs to the R & C building. The City does

not assume responsibility for unusual weather conditions which could result in overwhelming sub-grade water conditions which may result in water seepage in the R & C building regardless of the repairs undertaken by the City's contractors or subcontractors. For purposes of this paragraph, unusual sub-grade water conditions would include events such as a "100 year rainfall" which occurs at the R & C building site as determined by recognized meteorological sources in Southeastern Wisconsin.

5. Granting of Easement. It is hereby agreed that in the event that the City or any subsidiary or entity related or controlled by the City obtains legal title to the real property upon which the Roosevelt Theater building was formerly located, that in such event, the City shall grant to R & C, its successor or assigns, a non-exclusive maintenance easement over the eastern most five (5') feet of the Real Property upon which the Roosevelt Theater formerly was situated. Such easement shall be in recordable form and shall run with the land and shall provide that any maintenance on the building owned by R & C, its successor or assigns, shall be performed by such owner at that owner's expense.

6. Construction of Agreement. Each party to this Agreement and their respective legal counsel acknowledge that they have had the opportunity to participate equally in the drafting of this Agreement and that in the event of a dispute, no party shall be treated, for any purpose as the author of this Agreement nor have any ambiguity resolved against it on account thereof.

7. Governing Law. This Agreement shall be construed and enforced in accordance with the laws of the State of Wisconsin.

8. Notices. All notices to either party to this Agreement shall be delivered in person or sent by certified mail, postage prepaid, return receipt requested, to the other party at that party's last known address. If the other party's address is not known to the party desiring to send such notice, the party sending the notice may use the address to which the other's property tax bills as sent.

9. Invalidity. If any term or condition of this Agreement, or the application of this Agreement to any person or circumstance, shall deemed invalid or unenforceable, the remainder of this Agreement, or the application of the term or condition to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.

10. Waiver. No delay or omission by any party in exercising any right or power arising out of any default under any of the terms or conditions of this Agreement shall be construed to be a waiver of the right or power. A waiver by a party of any of the obligations of the other party shall not be construed to be a waiver of any breach of any other terms or conditions of this Agreement.

11. No Public Dedication. Nothing in this Agreement shall be construed as a gift or dedication of any portion of any real property mentioned in this Agreement to the general public or for any public purpose whatsoever.

12. Authority. Neither of the parties to this Agreement need to further investigate the authority of the undersigned signators to enter into this Agreement and to bind their principals as it is hereby represented by R & C, that the undersigned has full authority to execute this Agreement on behalf of that entity and by the City, that the undersigned have full authority to bind the City following duly-noticed and convened proceedings of the City Council and/or its committees to authorize the City to enter into this Agreement.

Dated the date and year first above written.

R & C INVESTORS, LLP

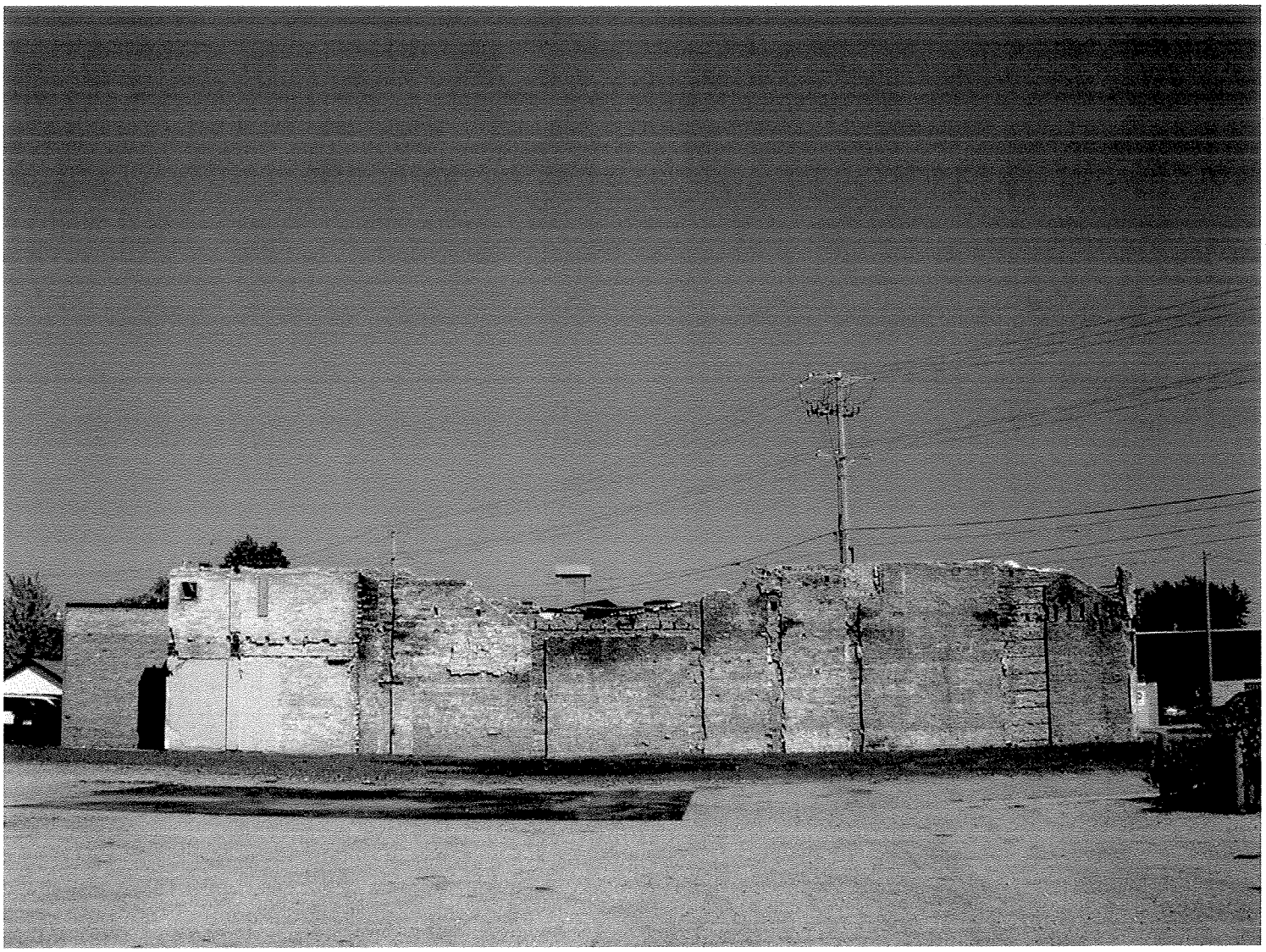
By:_____
Charles Schmitz

By:_____
John Schmitz

CITY OF KENOSHA

By:_____
Keith Bosman, Mayor

Attest:_____
Michael Higgins, Clerk/Treasurer/Assessor



ROOSEVELT THEATER
BID SUMMARY
EXTERIOR WALL REPAIRS

EFIS FINISH

CONTRACTOR	PARAPET WALL	EXTERIOR WALL	ROOF	PARAPET CAP	TOTAL COST
Camosy	$18,000.00	$42,000.00	$6,500.00	$1,950.00	$68,450.00
Rasch	$9,200.00	$35,000.00	$6,500.00	Included with roof	$50,700.-00
Riley	$8,000.00	$39,324.00	Included with cap	$5,750.00	$53,074.00

MASONRY FINISH*

CONTRACTOR	PARAPET WALL	EXTERIOR WALL	ROOF	PARAPET CAP	TOTAL COST
Camosy	$18,000.00	$18,000.00	$6,500.00	$1,950.00	$44,450.00
Rasch	$7,200.00	$24,000.00	$6,500.00	Included with roof	$39,700.00
Riley	$8,000.00	$23,000.00	Included with cap	$5,7450.00	$36,750.00

*This does not include re-striking existing mortar joints if necessary.

R.C. Schend & Associates
4706 Harrison Road
Kenosha, WI 53142

Structural Engineers
262-694-7070

December 15, 2008

Mr. Mitchell J. Engen
City of Kenosha, Property Maintenance Division
625-52nd. Street
Kenosha, WI 53140

Re: **Roosevelt Theater – A.B. Schmitz Building Wall**

Dear Mr. Engen:

As you requested I visually inspected the above referenced wall which was the wall between the demolished Roosevelt Theater and the existing A.B. Schmitz Insurance building. The reason for this inspection was to determine if the wall was a common wall supporting both structures or if it was two separate walls each supporting their respective buildings. This letter serves as my report of this inspection and recommendations.

Background:
Earlier this year the Roosevelt Theater structure was demolished leaving only the wall between the theater and the office building next door remaining. The question then became was the wall two separate walls each supporting their own structures or was the wall a common wall supporting both structures. I inspected the building with Mr. Larry Rasch of Rasch Construction who is the engineer representing the A.B. Schmitz Company.

Site Observations:
The wall consists of mainly brick masonry construction with areas of poured concrete on the insurance building side of the wall. The basement floors of each building were at different elevations with the theater basement floor being lower that the basement floor of the insurance building.

The wall in its present condition contains areas of broken and missing brick, embedded steel beams and columns and holes from doorways windows and other openings. There is an area of the parapet where the mortar is deteriorated to the point where the parapet has collapsed.

Discussions & Conclusions:
After my inspection and discussions with Mr. Rasch, it is my opinion that the wall is a common wall or possibly separate walls constructed against each other. In either case there is a good possibility that the walls are interconnected and to attempt to remove the theater side of the wall could affect the walls ability to support the present loading from the insurance building side. I believe that Mr. Rasch agrees with this conclusion.

Repairs to the wall are going to be required to assure that the wall retains its structural integrity.

RECEIVED
DEC 23 2008
By

The following is a list of the necessary repairs:

1. Cut off existing steel beams and columns flush with the west surface of the wall.
2. Fill in all voids in the wall with masonry. These voids include door, window and duct openings.
3. Remove and replace any missing or broken masonry.
4. Remove and rebuild unstable portions of parapet wall bringing top of the wall to a consistent elevation.
5. Finish exterior face of the wall to a condition to accept new finish material.
6. Install new exterior surface to the wall and new cap on the parapet.
7. Flash existing roof on the insurance building to the parapet wall as required.

Summary:
With the above noted repairs the wall will retain its structural ability to support the loads imposed on it by the existing building.

If you have any questions regarding these matters please contact me.

Yours truly,

R.C. SCHEND & ASSOCIATES

Richard C. Schend, P.E.

RCS: lms

Rasch
Construction & Engineering

July 18, 2009

A.B. Schmitz Agency
2906 Roosevelt Road
Kenosha, WI 53143

Attention: Chuck Schmitz

Re: Repair of west wall

Dear Chuck:

Please be advised that these are our quotes for the repair of the existing west wall of your building. A photo is included herewith to better understand the work that is included in the following quotes.

Repair Parapet

- Remove top layers of brick and insulation on west parapet wall down to match the front parapet height
- Install brick in areas that are low to bring up to the height of the front parapet wall
- Install mortar bed on top of the remaining brick parapet and set anchor bolts
- Install wood blocking on top of parapet wall

Our submitted quote for this work is a lump sum amount of **$9,200**.

Roof Repair – See attached quote from Van's Roofing.

Infill Voids on West Wall with Brick

- The voids that will be filled are as follows
  (2) 6'x24'
  (4) 4'x24'
  7'x35'
  2.5'x18'
  10 small holes
  Total SF = 770sf = 5390 brick
- Remove excess brick on face of wall
- Remove plaster that is on north part of wall
- Saw cut, remove brick and rebuild the northwest and southwest corners over the full height

Our submitted quote for this work is a lump sum amount of **$24,000**.

4715 Green Bay Road Kenosha, WI 53144
Phone: (262) 657 - 6542 Fax: (262) 657 - 0801

Install Drivit – This is being quoted without the brick patching. The voids do not need to be filled with brick but the wall needs to be flat for the drivit insulation to be attached to the wall. We have included the installing of furring and plywood to infill the voids as needed. This work includes the following.

- Infilling of larger holes with furring and/or plywood
- Install 1 ½" foam insulation
- Install drivit

Our submitted quote for this work is a lump sum amount of **$35,000**.

To install drivit on the rear area, where there is existing brick that was in place before the demolition. The cost for this work would be an additional **$5,500**.

This work doesn't include permit fees.

I hope this meets with your approval. If you have any questions please feel free to call me.

Sincerely,

Larry Rasch, PE
President

"Established in 1950"

Phone 262-654-2176 Fax 262-654-3934

Van's Roofing Inc.

3901 - 13th Avenue • Kenosha, WI 53140

July 15, 2009

Rasch Construction
4715 Green Bay Road
Kenosha WI. 53144

Ref: A B Schmitz

Dear Sir,
After a thorough inspection of the existing conditions and discussions with you, we are pleased to submit a quote for the roof repairs needed on the above referenced project. Briefly we propose to furnish manpower, materials, tools and equipment required to do the following.

1. Move stone back 2 feet along the complete West parapet wall.

2. Clean existing membrane to insure proper adhesion for the new wall flashings.

3. Install new 60mil rubber membrane up and over the outside edge of new wood blocking back down to roof surface.

4. Install new 24ga. Pac Clad cap flashing with continuous starter to match existing.

5. Move all stone back into place.

6. Clean all drains to insure proper water drainage.

All work to be done in a neat and orderly manner for the sum of, **Six Thousand Five Hundred Dollars $ 6,500.00**

If you have any questions or require any additional information, please feel free to contact me.

Respectfully Submitted;

Nick Vanchena

Fin 14.

NICK SHAMSIPOUR
M.S., CSP, CHMM
Risk, Environmental, Health
and Safety Manager

CITY OF KENOSHA
Risk Management

TO: Chairman and members of the Finance Committee

FROM: Nick Shamsipour, Risk Manager NS

DATE: September 15, 2009

SUBJ: Alonzo Thomas vs City of Kenosha and Kenosha Transit

On April 29, 2009, Alonzo Thomas was stopped at a redlight at the intersection of 75th Street and Highway H when he was struck from behind by a City bus. The City received Notice of Injury on June 26, 2009 and the claim was forwarded to Transit Mutual Insurance Corporation of Wisconsin.

On August 24, 2009 the City received a demand in the amount of $24,140.05 from Alonzo Thomas for damages which include, but are not limited to, medical expenses, pain and suffering and wage loss. This demand was also forwarded to TMI.

TMI is requesting the City to formally disallow this claim as all the information to justify the amount of the demand was not available. TMI will negotiate settlement directly with the claimant's attorney.

625 - 52nd Street • Kenosha, WI 53140
Direct: 262.653.4182 • Mobile: 262.891.7244 • e-mail: nshamsipour@kenosha.org

Rec'd 9/8/09

Transit Mutual Insurance Corporation of Wisconsin
2575 South Memorial Drive, Suite 105
Appleton, WI 54915-1483
Telephone (920) 832-3970 • Fax (920) 832-3974

September 3, 2009

City Clerk
City of Kenosha
625 52nd Street, Room 105
Kenosha, WI 53140

RE:	Our Insured:	City of Kenosha/Kenosha Transit
	Date of Loss:	04/29/09
	Our File No.:	KEN109429
	Claimant:	Alonzo Thomas
	Claim Filed:	08/21/09

Dear City Clerk:

We have investigated the claim of Alonzo Thomas for injuries and/or property damage. We have determined that the City of Kenosha is not responsible for the alleged damages as presented in the Notice of Claim.

For this reason, we request that you take the necessary legal steps to actively disallow this claim under Sec. 893.80(1g) Wisconsin Statutes. Please place this claim before your Council at the next regularly scheduled meeting for formal disallowance and forward a copy of the disallowance to this office when approved. Please also forward a copy of the certified mailing receipt when received.

Thank you for your assistance. Please contact me if you have any questions.

Very truly yours,

Cathy Stabo
Claims Director, TMi

○ Amended Document ○ On Emergency

7597925

Wisconsin Motor Vehicle Accident Report

Document Number Override 0

INSTRUCTIONS: Please Use a Black Ink Pen or #2 Pencil. Mark Areas as Shown: Correct Mark ● Incorrect Marks ⊘ ⊗ ⊗ ⊙

Police No. 09-5594

County: 30 | MUN/TWP: 56

Accident Date: MONTH Apr (4) | DAY 29 | YEAR 09

Time of Accident (Military Time): HOUR 08 | MIN. 51

Total Number: UNITS 02 | INJURED 01 | KILLED 00

Hit & Run (Y) ● Unit #
Government Property (Y) ●
Fire (Narrative) (Y) ●
Photos Taken (Narrative) (Y) ●
Trailer or Towed (Narrative) (Y) ●
Truck or Bus (Last Page) (Y) ●
Load Spillage (Y) ●
Construction Zone (Y) ●
Names Exchanged 9 (Y) ●

Sheet No. 1 Of 3

Reportable Accident 1 ● (N)

ACCIDENT LOCATION
● Public Highway, Intersection/Related
○ Public Highway, Non-Intersection
○ Parking Lot
○ Private Property or Road 11

Please Do Not Write In This Microfilm Space

LATITUDE (GPS) Degrees: 12 Minutes: Seconds:
LONGITUDE (GPS) Degrees: 13 Minutes: Seconds:

ON Hwy No. and / Street Name 14 STH 50 / 75 ST
Estimated 100.0 ● FT. ○ MI. 15 (N) (W) (S) ●
FROM/AT Hwy No. and / Street Name 16 CTH H / 98 AV

○ House # ○ Fire # ○ Other
○ Utility # ○ Railroad # 17
Agency Space 18
Special Study 19 ① ② ③ ④

Unit Number	Unit Type	Total Number of Occupants	Direction of Travel (Before the Accident)
● ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ 20	① ② ③ ● ⑤ ⑥ ⑦ 21	① ① ② ③ ④ ⑤ ⑥ ● Other 9 22	(N) ● (E) (S) 23

Unit 1

Speed Limit 0 ● 1 5 2 3 4 ● 24 6 (N)
OPERATOR NAME Last 25 ANDERSON First RICHARD M.I. C
ADDRESS Street & Number 26 1406-91 ST #201
City & State 27 KENOSHA WI ZIP 53142 Phone Number 28 (262) 515-6002
Driver's License Number 29 A536-7435-5254-03 State 30 WI Exp. Year 31 2016
Date of Birth 32 07-14-55
Sex 33 ● (F)
Operating as Classified: 30
Class (Mark Only One) (A) ● (B) (M) (C) (D)
Endorse (Mark All That Apply) (H) ● (T) (N) (S) (F) 37
On Duty Accident 34 (P) Police (E) EMT/First Responder (F) Fire Fighter (H) Winter Hwy Maintenance
CMV 35 ● (N)
Severity (K) ● (A) (B) (C) 38
SEAT Position 39 1
SAFETY Equipment 40 1
AIRBAG 41 ① Deployed ② Non Deployed ● Not Applicable ④ Unknown
EJECTED 42 ① Not Applicable ● Not Ejected ③ Totally Ejected ④ Partially Ejected ⑤ Unknown
TRAPPED/EXTRICATED 43 ① Not Applicable ● Not Trapped ③ Trapped/Extricated ④ Trapped/Not Extricated ⑤ Unknown
Medical Transport 44 (Y) ●
Vehicle Owner 45 Same (Y) ●
Last Name 46 CITY OF KENOSHA First M.I.
Street Address 47 625-52 ST #208
City & State 48 KENOSHA WI ZIP 53140 Phone Number 49 (262) 653-4290
Year of Vehicle 50 2004 Make 51 GIL Model 52 Body Style 53 BUS Color 54 WHT
Vehicle ID Number 55 15GGE291341090924
License Plate Number 56 606317 Plate Type 57 MUN State WI Exp. Year 59 —
Policy Holder's Name Same 60 ● (N) 61
Citation 62 ● ① ② ③
Liability Insurance Company 63 TRANSIT MUTUAL INS
Stat. # 64

Unit 2

Speed Limit 0 ● 1 5 2 3 4 ● 24 6 (N)
OPERATOR NAME Last 25 THOMAS First ALONZO M.I. N
ADDRESS Street & Number 26 3114 GIRARD AV
City & State 27 ZION IL ZIP 60099 Phone Number 28 (847) 746-3335
Driver's License Number 29 T520-0147-7304 State 30 IL Exp. Year 31 2011
Date of Birth 32 10-25-77
Sex 33 ● (F)
Operating as Classified: 30
Class (Mark Only One) (A) ● (B) (M) (C) (D)
Endorse (Mark All That Apply) (H) (P) (T) (N) (S) (F) 37
On Duty Accident 34 (P) Police (E) EMT/First Responder (F) Fire Fighter (H) Winter Hwy Maintenance
CMV 35 (Y) ●
Severity (K) (N) (A) (B) ● 38
SEAT Position 39 1
SAFETY Equipment 40 1
AIRBAG 41 ① Deployed ● Non Deployed ③ Not Applicable ④ Unknown
EJECTED 42 ① Not Applicable ● Not Ejected ③ Totally Ejected ④ Partially Ejected ⑤ Unknown
TRAPPED/EXTRICATED 43 ① Not Applicable ● Not Trapped ③ Trapped/Extricated ④ Trapped/Not Extricated ⑤ Unknown
Medical Transport 44 (Y) ●
Vehicle Owner 45 Same (Y) ●
Last Name 46 DOWNS First DENISE M.I.
Street Address 47 4109 DOUGLAS DR
City & State 48 ZION IL ZIP 60099 Phone Number 49 ( ) N/A
Year of Vehicle 50 2000 Make 51 FORD Model 52 TAURUS Body Style 53 4DR Color 54 GOLD
Vehicle ID Number 55 1FAFP55U2Y625179 6
License Plate Number 56 H319222 Plate Type 57 PLAT State IL Exp. Year 59 09
Policy Holder's Name Same 60 ● (N) 61
Citation 62 ● ① ② ③
Liability Insurance Company 63 ALLSTATE FINANCIAL
Stat. # 64

Occupant Unit Number 65 ① ● ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩
NAME Last 66 THOMAS First ALONZO M.I. M
ADDRESS Street & Number 68 City & State ZIP
Date of Birth 69 05-15-02
Sex 70 (M) ●
Severity (K) ● (A) (B) (C) 71
SEAT Position 72 4
SAFETY Equipment 73 1
AIRBAG 74 ① Deployed ② Non Deployed ● Not Applicable ④ Unknown
Address Same as Operator 76 ● Yes ○ No
EJECTED 75 ① Not Applicable ● Not Ejected ③ Totally Ejected ④ Partially Ejected ⑤ Unknown
TRAPPED/EXTRICATED 76 ① Not Applicable ● Not Trapped ③ Trapped/Extricated ④ Trapped/Not Extricated ⑤ Unknown
Medical Transport 77 (Y) ●
Agency Space 78

Accident No. 09-2442
Date 04-29-09
Location 75 STH 98 AV

MV4000 899

EMS Number 79

Occupant Unit Number	NAME Last	First	M.I.	Date of Birth	Sex	Severity	SEAT Position	SAFETY Equipment	AIRBAG
1	[illegible]	STEVEN		12-19-83	F	K, A, B, C	1	0	1 Deployed, 2 Non Deployed, Not Applicable, 4 Unknown
ADDRESS Street & Number	City & State	ZIP							
4401-19 AV	KENOSHA WI	53140							

Address Same as Operator: Yes / No

EJECTED: 1 Not Applicable, Not Ejected, 3 Totally Ejected, 4 Partially Ejected, 5 Unknown

TRAPPED/EXTRICATED: 1 Not Applicable, Not Trapped, 3 Trapped/Extricated, 4 Trapped/Not Extricated, 5 Unknown

Medical Transport: Y

Agency Space:

Occupant Unit Number	NAME Last	First	M.I.	Date of Birth	Sex	Severity	SEAT Position	SAFETY Equipment	AIRBAG
2	[illegible]	CHARLES		3-26-47	F	K, A, B, C	1	0	1 Deployed, 2 Non Deployed, Not Applicable, 4 Unknown
ADDRESS Street & Number	City & State	ZIP							
6030-81 AV	KENOSHA WI	53144							

Address Same as Operator: Yes / No

EJECTED: 1 Not Applicable, Not Ejected, 3 Totally Ejected, 4 Partially Ejected, 5 Unknown

TRAPPED/EXTRICATED: 1 Not Applicable, Not Trapped, 3 Trapped/Extricated, 4 Trapped/Not Extricated, 5 Unknown

Medical Transport: Y

Agency Space:

Type of Accident

0 1 First Harmful Event 80

Most Harmful Event

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

81 (select one per vehicle)

Collision With Object Not Fixed

1 Motor Vehicle in Transport
2 Parked Motor Vehicle
3 Deer
4 Pedalcycle
5 Pedestrian
6 Railway Train
7 Other Animal
8 Motor Vehicle in Transport In Other Roadway
9 Other Object (Not Fixed)

Collision With Fixed Object

10 Traffic Sign Post
11 Traffic Signal
12 Utility Pole
13 Lum. Light Support
14 Other Post
15 Tree
16 Mailbox
17 Guardrail Face
18 Guardrail End
19 Median Barrier
20 Bridge Parapet End
21 Bridge/Pier/Abut.
22 Impact Attenuator
23 Overhead Sign Post
24 Bridge Rail
25 Culvert
26 Ditch
27 Curb
28 Embankment
29 Fence
30 Other Fixed Object
31 Unknown

Non-Collision

32 Overturn
33 Fire/Explosion
34 Immersion
35 Jackknife
36 Other Non-Collision

Driver Condition

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

88 Driver Factors (Or Pedestrians)

1 Appeared Normal
2 Reduced Alertness
3 Ability Impaired
4 Not Observed

89 Presence

1 Neither Alcohol nor Drugs Present

5 Yes—Alcohol Present
7 Yes—Drugs Present
8 Yes—Alcohol & Drugs Present

9 Unknown

90 Alcohol

AC Value | AC Value

1 Test Not Given
11 Test Refused
12 Test Given, Alcohol Unknown
13 Test Given, No Alcohol Reported

91 Drugs

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

19 Marijuana
20 Cocaine
21 Opiates
22 Amphetamines
23 PCP
24 Other Drug Medication
25 Type Unknown

Unit # 2 3 4 5 6 7 8 9 10

Pedestrian

Location	Action
1 In Crosswalk	1 Walking not Facing Traffic
2 In Roadway	2 Disregarded Signal
3 Not in Roadway	3 Darting into Road
4 On Sidewalk	4 Dark Clothing
	5 Walking Facing Traffic

Manner of Collision

1 No Collision with Motor Vehicle in Transport
1 Rear-end
3 Head On
4 Rear to Rear
5 Angle
6 Sideswipe, Same Direction
7 Sideswipe, Opposite Direction
8 Unknown

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

Darken Numbered Area(s) of Vehicle Damage

94 6 7 8 5 REAR 9 FRONT 1 4 3 2

0 None
10 Undercarriage
11 Total (Damage to All Areas)
12 Other
13 Unknown

95 Extent of Damage

1 None
1 Very Minor
2 Minor
3 Moderate
4 Severe
5 Very Severe
6 Unknown

Vehicle Towed Due to Damage 96 Y

Vehicle Removed By: 97 OPERATOR

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

Darken Numbered Area(s) of Vehicle Damage

94 6 7 8 5 REAR 9 FRONT 1 4 3 2

0 None
10 Undercarriage
11 Total (Damage to All Areas)
12 Other
13 Unknown

95 Extent of Damage

0 None
1 Very Minor
2 Minor
3 Moderate
4 Severe
5 Very Severe
6 Unknown

Vehicle Towed Due to Damage Y

Vehicle Removed By: OPERATOR

92 Fixed Object Struck

Unit #	Unit #	Unit #	Unit #

Govt. Damage Tag # 93

PROPERTY OWNER Last | First | M.I.

ADDRESS Street & Number 95

City & State 96 | ZIP | Phone Number 97 ( )

Wisconsin Motor Vehicle Accident Report Supplement

Document Number Override: 0 7597925

Sheet No. 2 Of 3

Occupant and Fixed Object Struck Supplement

INSTRUCTIONS: This supplement may be used to list additional occupant and fixed object struck information associated with an accident. Enter the original accident report document number in the "Document Number Override" box, enter the correct page number in the "Sheet No. Of" box. Then, follow the instructions for fields 65-78 (occupants) and/or fields 82-87 (fixed objects struck), as appropriate, in the Law Enforcement Officer's Instruction Manual.

Occupant Unit Number 65	NAME Last / First / M.I.	Date of Birth	Sex	Severity	SEAT Position	SAFETY Equipment	AIRBAG
1	66 GOERGEN WANDA	67 10-22-33	69 (M)	(K) (A) (B) (C) 70	71 11	72 0	73 (1) Deployed (2) Non Deployed (3) Not Applicable (4) Unknown
ADDRESS Street & Number / City & State / ZIP	68 5900-30TH AV #516 KENOSHA WI 53142						
Address Same as Operator 74 Yes / No	EJECTED 75 (1) Not Applicable (2) Not Ejected (3) Totally Ejected (4) Partially Ejected (5) Unknown	TRAPPED/EXTRICATED 76 (1) Not Applicable (2) Not Trapped (3) Trapped/Extricated (4) Trapped/Not Extricated (5) Unknown	Medical Transport 77 (Y)	Agency Space 78			

Occupant Unit Number 65	NAME Last / First / M.I.	Date of Birth	Sex	Severity	SEAT Position	SAFETY Equipment	AIRBAG
2	66 BUNCIS ANGELA	67 10-21-33	69 (M)	(K) (A) (B) (C) 70	71 11	72 0	73 (1) Deployed (2) Non Deployed (3) Not Applicable (4) Unknown
ADDRESS Street & Number / City & State / ZIP	68 2312-53ST KENOSHA WI 53144						
Address Same as Operator 74 Yes / No	EJECTED 75 (1) Not Applicable (2) Not Ejected (3) Totally Ejected (4) Partially Ejected (5) Unknown	TRAPPED/EXTRICATED 76 (1) Not Applicable (2) Not Trapped (3) Trapped/Extricated (4) Trapped/Not Extricated (5) Unknown	Medical Transport 77 (Y)	Agency Space 78			

Occupant Unit Number 65	NAME Last / First / M.I.	Date of Birth	Sex	Severity	SEAT Position	SAFETY Equipment	AIRBAG
3	66 PATEL M.L.	67 03-23-41	69 (F)	(K) (A) (B) (C) 70	71 11	72 0	73 (1) Deployed (2) Non Deployed (3) Not Applicable (4) Unknown
ADDRESS Street & Number / City & State / ZIP	68 9915-60ST KENOSHA WI 53142						
Address Same as Operator 74 Yes / No	EJECTED 75 (1) Not Applicable (2) Not Ejected (3) Totally Ejected (4) Partially Ejected (5) Unknown	TRAPPED/EXTRICATED 76 (1) Not Applicable (2) Not Trapped (3) Trapped/Extricated (4) Trapped/Not Extricated (5) Unknown	Medical Transport 77 (Y)	Agency Space 78			

Occupant Unit Number 65	NAME Last / First / M.I.	Date of Birth	Sex	Severity	SEAT Position	SAFETY Equipment	AIRBAG
4	66 ANGELICI JUDY	67 01-26-68	69 (M)	(K) (A) (B) (C) 70	71 11	72 0	73 (1) Deployed (2) Non Deployed (3) Not Applicable (4) Unknown
ADDRESS Street & Number / City & State / ZIP	68 6331-24AV KENOSHA WI 53144						
Address Same as Operator 74 Yes / No	EJECTED 75 (1) Not Applicable (2) Not Ejected (3) Totally Ejected (4) Partially Ejected (5) Unknown	TRAPPED/EXTRICATED 76 (1) Not Applicable (2) Not Trapped (3) Trapped/Extricated (4) Trapped/Not Extricated (5) Unknown	Medical Transport 77 (Y)	Agency Space 78			

Occupant Unit Number 65	NAME Last / First / M.I.	Date of Birth	Sex	Severity	SEAT Position	SAFETY Equipment	AIRBAG
5	66 CRUZ AMELIA	67 09-22-44	69 (F)	(K) (A) (B) (C) 70	71 11	72 0	73 (1) Deployed (2) Non Deployed (3) Not Applicable (4) Unknown
ADDRESS Street & Number / City & State / ZIP	68 2048-HICKORY GROVEN RACINE WI 53404						
Address Same as Operator 74 Yes / No	EJECTED 75 (1) Not Applicable (2) Not Ejected (3) Totally Ejected (4) Partially Ejected (5) Unknown	TRAPPED/EXTRICATED 76 (1) Not Applicable (2) Not Trapped (3) Trapped/Extricated (4) Trapped/Not Extricated (5) Unknown	Medical Transport 77 (Y)	Agency Space 78			

Occupant Unit Number 65	NAME Last / First / M.I.	Date of Birth	Sex	Severity	SEAT Position	SAFETY Equipment	AIRBAG
6	66 TOBIAS PAULA	67 08-22-68	69 (M)	(K) (A) (B) (C) 70	71 11	72 0	73 (1) Deployed (2) Non Deployed (3) Not Applicable (4) Unknown
ADDRESS Street & Number / City & State / ZIP	68 6120-25AV KENOSHA WI 53144						
Address Same as Operator 74 Yes / No	EJECTED 75 (1) Not Applicable (2) Not Ejected (3) Totally Ejected (4) Partially Ejected (5) Unknown	TRAPPED/EXTRICATED 76 (1) Not Applicable (2) Not Trapped (3) Trapped/Extricated (4) Trapped/Not Extricated (5) Unknown	Medical Transport 77 (Y)	Agency Space 78			

Occupant Unit Number 65	NAME Last / First / M.I.	Date of Birth	Sex	Severity	SEAT Position	SAFETY Equipment	AIRBAG
7	66	67	69 (M) (F)	(K) (N) (A) (B) (C) 70	71	72	73 (1) Deployed (2) Non Deployed (3) Not Applicable (4) Unknown
ADDRESS Street & Number / City & State / ZIP	68						
Address Same as Operator 74 Yes / No	EJECTED 75 (1) Not Applicable (2) Not Ejected (3) Totally Ejected (4) Partially Ejected (5) Unknown	TRAPPED/EXTRICATED 76 (1) Not Applicable (2) Not Trapped (3) Trapped/Extricated (4) Trapped/Not Extricated (5) Unknown	Medical Transport 77 (Y) (N)	Agency Space 78			

Occupant Unit Number 65	NAME Last / First / M.I.	Date of Birth	Sex	Severity	SEAT Position	SAFETY Equipment	AIRBAG
8	66	67	69 (M) (F)	(K) (N) (A) (B) (C) 70	71	72	73 (1) Deployed (2) Non Deployed (3) Not Applicable (4) Unknown
ADDRESS Street & Number / City & State / ZIP	68						
Address Same as Operator 74 Yes / No	EJECTED 75 (1) Not Applicable (2) Not Ejected (3) Totally Ejected (4) Partially Ejected (5) Unknown	TRAPPED/EXTRICATED 76 (1) Not Applicable (2) Not Trapped (3) Trapped/Extricated (4) Trapped/Not Extricated (5) Unknown	Medical Transport 77 (Y) (N)	Agency Space 78			

Draw Diagram of Accident & Indicate North with an arrow in the circle. 98

Pictorial Representation of Narrative

99

Supplemental Reports 101 Y ● Witness Statements 102 Y ● Measurements Taken 103 Y ●

Skidmarks to Impact
Unit 1 100 Unit 2
FEET

Surface Type:

SEE PAGE BOP 3

NARRATIVE

104 UNIT 2 WAS WESTBOUND STA 50, LEFT LANE, STOPPED FOR A RED LIGHT AT 5TH H. UNIT 1 WAS WESTBOUND STA 50 STOPPED BEHIND UNIT 2. DRIVER STATES HIS FOOT SLIPPED AND ON BRAKE OF TO CAUSE REAR TIRES BROKENED FORWARD COLLISION W/ UNIT 2. UNIT 2 COMPLAINING OF SORE BACK BUT REFUSED RESCUE.

106

Primary Unit # | Trailer Make | Trailer Unit | VIN

License Plate # | State Type | Year | Exp. Yr

WITNESS NAME 107 Last | First | M.I.

ADDRESS 108 Street & Number | Date of Birth 109

City & State 110 | ZIP | Phone Number 111 ( )

Photos By: 105

What Drivers Were Doing

119

Unit Number		Unit Number
●	Going Straight	●
2	Making Left Turn	2
3	Making Right Turn	3
4	Slowing or Stopping	4
5	Stopped in Traffic	5
6	Legally Parked	6
7	Violating No Passing Zone	7
8	Illegally Parked	8
9	Parking Maneuver	9
10	Backing Maneuver	10
11	Changing Lanes	11
12	Overtaking on Left	12
13	Overtaking on Right	13
14	Making U Turn	14
15	Turning on Red	15
16	Merging	16
17	Negotiating Curve	17
18	Other	18

ACCESS CONTROL 112
- ● No Control (Unlimited Access)
- 2 Full Control (Only Ramp Entry/Exit)
- 3 Partial Control

ROAD TERRAIN 113
Part A
- ● Straight
- 2 Curve

Part B
- ● Level/Flat
- 4 Hill

LIGHT CONDITION 114
- ● Daylight
- 2 Dark–Not Lighted
- 3 Dark–Lighted
- 4 Dawn
- 5 Dusk
- 6 Unknown

TRAFFIC WAY 115
- 1 Not Physically Divided (2-Way Traffic)
- ● Divided Highway, Median Strip, without Traffic Barrier
- 3 Divided Highway, Median Strip, with Traffic Barrier
- 4 One-Way Traffic
- 5 Parking Lot or Private Property

ROAD SURFACE CONDITION 116
- ● Dry
- 2 Wet
- 3 Snow/Slush
- 4 Ice
- 5 Sand, Mud, Dirt, Oil
- 6 Other
- 7 Unknown

WEATHER 118
- 1 Clear
- ● Cloudy
- 3 Rain
- 4 Snow
- 5 Fog, Smog, Smoke
- 6 Sleet, Hail (Freezing Rain or Drizzle)
- 7 Blowing Sand, Soil, Dirt, Snow
- 8 Severe Crosswinds
- 9 Other
- 10 Unknown

RELATION TO ROADWAY 117
- ● On Roadway
- 2 Parking Lot or Private Property
- 3 Shoulder (Other Than Shoulder within Median or Gore)
- 4 Median (Other Than Median within Gore)
- 5 Outside Shoulder–Left
- 6 Outside Shoulder–Right
- 7 Off Roadway–Location Unknown
- 8 Gore (Area between Ramp & Highway)
- 9 On Ramp
- 10 Unknown

Traffic Control

120

Unit Number		Unit Number
1	No Control	1
●	Traffic Signal Operating	●
3	Traffic Signal Flashing	3
4	Stop Sign	4
5	Stop Sign with Flasher	5
6	Warning	6
7	Warn Sign with Flasher	7
8	Yield Sign	8
9	Traffic Control Person	9
10	RR-xing Signal	10
11	Other	11

54 1425 *NOT DRAWN TO SCALE

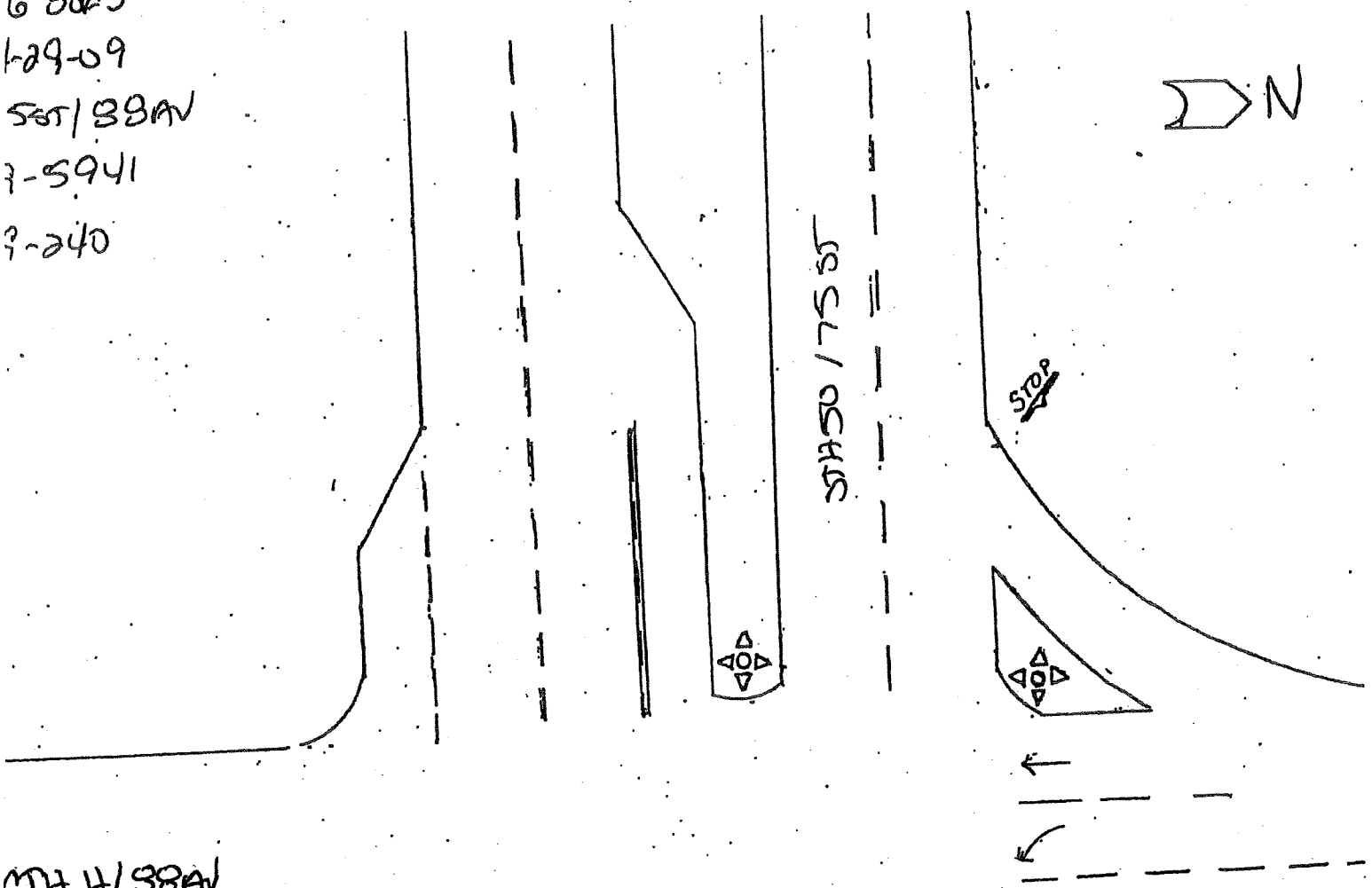
6 3 of 3

1-29-09

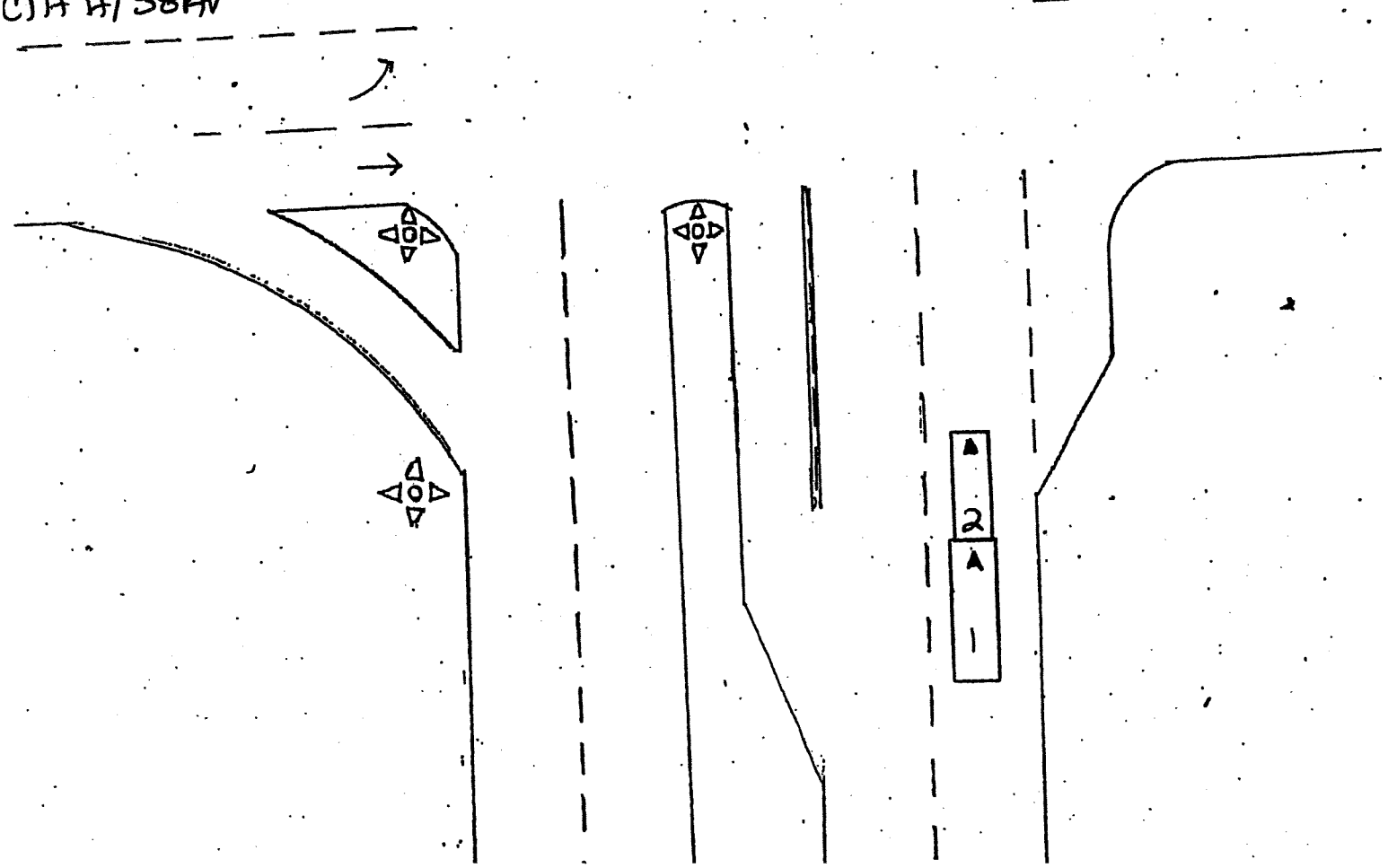
5ST/88AV

?-5941

?-240



CTH H/88AV



7597925

Document Number Override 121

Officer's Opinion of Possible Contributing Circumstances

Driver Factors

Unit Number		Unit Number	
● ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩	122	① ● ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩	
● N/A		● N/A	

①	Exceeding Speed Limit	①
②	Speed Too Fast/Condition	②
③	Fail to Yield Right of Way	③
④	Inattentive Driving	④
⑤	Following Too Close	⑤
⑥	Improper Turn	⑥
⑦	Left of Center	⑦
⑧	Disregarded Traffic Control	⑧
⑨	Improper Overtaking	⑨
⑩	Unsafe Backing	⑩
⑪	Failure to Have Control	⑪
⑫	Driver Condition	⑫
⑬	Physically Disabled	⑬
⑭	Other	⑭

Vehicle Factors

Unit Number		Unit Number	
● ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩	123	① ● ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩	
● N/A		● N/A	

①	Brake System	①
②	Tires	②
③	Steering System	③
④	Turn Signals	④
⑤	Head Lamps	⑤
⑥	Stop Lamps	⑥
⑦	Tail Lamps	⑦
⑧	Disabled in Prior Accident	⑧
⑨	Other Disabled	⑨
⑩	Mirrors	⑩
⑪	Suspension System	⑪
⑫	Other	⑫

Highway Factors

Unit Number		Unit Number	
● ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩	124	① ● ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩	
● N/A		● N/A	

①	Snow, Ice or Wet	①
②	Narrow Shoulder	②
③	Low Shoulder	③
④	Soft Shoulder	④
⑤	Loose Gravel	⑤
⑥	Rough Pavement	⑥
⑦	Debris From Prior Accident	⑦
⑧	Other Debris	⑧
⑨	Sign Obscured or Missing	⑨
⑩	Narrow Bridge	⑩
⑪	Construction Zone	⑪
⑫	Visibility Obscured	⑫
⑬	Other	⑬

OFFICER INFORMATION

Last: Harmann 125 First: Urvina M.I.: J

Law Enforcement Agency Address: 126 8300 Center Blvd Rd

City & State: 127 Pleasant Prairie WI ZIP: 53158

[redacted] 128 CAY-7353

Agency Code: 129 [redacted] Enforcement Agency: Pleasant P.D. Officer ID #: 131 [redacted]

Date Notified			Time Notified (Military Time)		Time Arrived (Military Time)		Date of Report		
MONTH	DAY	YEAR	HOUR	MIN.	HOUR	MIN.	MONTH	DAY	YEAR
Jan							Jan		
Feb	09	09	08	54	09	01	Feb	09	09
Mar							Mar		
Apr							Apr		
May							May		
June							June		
July							July		
Aug							Aug		
Sept							Sept		
Oct							Oct		
Nov							Nov		
Dec							Dec		

Truck & Bus Accident Information

(This Section Must Be Completed for Each Truck or Bus Involved in this Accident.).

When To Use This Section: *Did the accident involve:...* 136

Part A

- A truck with at least two axles and six tires? ● ●
- A truck with a hazardous materials placard? (Y) ●
- A bus designed to carry 16 or more persons, including the driver? ● (N)

STOP! If all the responses to Part A are "NO" do not complete this Truck & Bus Accident Information Section. If there are any "YES" answers, continue to Part B.

Part B

- Any person who was fatally injured? (Y) ●
- Any injured person who required transport for immediate medical treatment? (Y) ●
- One or more vehicles that had to be towed from the scene as a result of the accident? (Y) ●

STOP! If all the responses to Part B are "NO" do not continue. If there are any "YES" answers, please complete this Truck & Bus Accident Information Section...

Hazardous Material Information

137

- Hazardous Material Class Numbers (1-2digit): [ ][ ]
- Hazardous Material "UN" Numbers (4 digit): [ ][ ][ ][ ]
- Hazardous Material Placard Displayed? (Y) (N)
- Hazardous Cargo was Released? (Y) (N)

List the Hazardous Material(s) by Name in this Load:

List the Name(s) of Released Hazardous Material(s):

Carrier Information

- Interstate Carrier? (Y) (N) 138

Carrier Name 139

Carrier Identification Numbers

US DOT 140	LC
ICC MC	IC

Carrier Address 142

Source: 141
- ○ Vehicle Side
- ○ Shipping Papers
- ○ Trip Manifest
- ○ Driver
- ○ Log Book

Vehicle Information

Gross Vehicle Weight Rating 143 LBS

Total # of Axles 144

Vehicle Configuration 145

① [redacted] Bus ③ [redacted] Single unit truck + 3 axles ⑤ [redacted] Truck/Tractor ⑦ [redacted] Tractor/Doubles ⑨ Unknown Heavy Truck

② [redacted] Single unit truck, 2 axles, 6 tires ④ [redacted] Truck/Trailer ⑥ [redacted] Tractor/Semi-Trailer ⑧ [redacted] Tractor/Triples ⑩ [redacted] Log Truck

SEQUENCE OF EVENTS FOR THIS VEHICLE 146 (Mark a total of one to four events in the order that they occurred.)

① ② ③ ④ Ran off Road	① ② ③ ④ Collision Involving Motor Vehicle in Transp.
① ② ③ ④ Jackknife	① ② ③ ④ Collision Involving Parked Motor Vehicle
① ② ③ ④ Overturn (Rollover)	① ② ③ ④ Collision Involving Train
① ② ③ ④ Downhill Runaway	① ② ③ ④ Collision Involving Pedalcycle
① ② ③ ④ Cargo Loss or Shift	① ② ③ ④ Collision Involving Animal
① ② ③ ④ Explosion or Fire	① ② ③ ④ Collision Involving Fixed Object
① ② ③ ④ Separation of Units	① ② ③ ④ Collision Involving Other Object
① ② ③ ④ Collision Involving Pedestrian	① ② ③ ④ Other

Cargo Body Type 147

① [redacted] Bus ⑥ [redacted] Concrete Mixer

② [redacted] Van/Enclosed box ⑦ [redacted] Auto Transporter

③ [redacted] Cargo Tank ⑧ [redacted] Garbage/Refuse

④ [redacted] Flatbed ⑨ Other

⑤ [redacted] Dump ⑩ [redacted] Log Truck

Printed in U.S.A. GS03 654321 Mark Hellwig by NCS MN97108-3

Fin 15.

NICK SHAMSIPOUR
M.S., CSP, CHMM
Risk, Environmental, Health
and Safety Manager

CITY OF KENOSHA
Risk Management

TO: Chairman and members of the Finance Committee

FROM: Nick Shamsipour, Risk Manager NS

DATE: September 15, 2009

SUBJ: Suzanne E. Chapman vs City of Kenosha and Kenosha Transit

On August 18, 2009, the City received a Claim Form from Suzanne E. Chapman who is making a demand of $70,500.00 for personal injuries and property damage. Ms. Chapman alleges she was riding as a passenger on a City bus on two separate occasions when she was flung from one side of the bus to the other as a result of the driver's actions. This claim was forwarded to Transit Mutual Insurance Corporation of Wisconsin.

TMI has investigated and determined the City is not responsible for the alleged damages. After speaking with the driver, claimant and Transit Department staff it appears our driver did nothing that would be found to be negligent. Therefore, TMI is requesting the claim be formally disallowed.

It is my recommendation that the claim be denied as requested.

625 - 52nd Street • Kenosha, WI 53140
Direct: 262.653.4182 • Mobile: 262.891.7244 • e-mail: nshamsipour@kenosha.org

Transit Mutual Insurance Corporation of Wisconsin
2575 South Memorial Drive, Suite 105
Appleton, WI 54915-1483
Telephone (920) 832-3970 • Fax (920) 832-3974

RECEIVED
AUG 27 2009
CITY OF KENOSHA
CITY CLERK - TREASURER

August 26, 2009

City of Kenosha
Clerk of Courts
625 52nd Street, Room 105
Kenosha, WI 53140

RE:	Our Insured:	City of Kenosha/Kenosha Transit
	Date of Loss:	07/29/09
	Our File No.:	KEN109862
	Claimant:	Suzanne Chapman
	Date Filed:	08/18/09

Dear Clerk of Courts:

We have investigated the claim of Suzanne Chapman for injuries and/or property damage. We have determined that the City of Kenosha is not responsible for the alleged damages as presented in the Notice of Claim.

For this reason, we request that you take the necessary legal steps to actively disallow this claim under Sec. 893.80(1g) Wisconsin Statutes. Please place this claim before your Council at the next regularly scheduled meeting for formal disallowance and forward a copy of the disallowance to this office when approved. Please also forward a copy of the certified mailing receipt when received.

Thank you for your assistance. Please contact me if you have any questions.

Very truly yours,

Cathy Stabo

Cathy Stabo
Claims Director, TMi

LOG to Ken
To TMI

CITY OF KENOSHA CLAIM FORM

CLAIMANT'S NAME: Suzanne E. CHapman DATE: 8/15/09

ADDRESS: 2401- 18th St. Apt. #15

CITY/STATE/ZIP: Kenosha, Wi. 53140

PHONE: (262) 764-8147 (HOME) (262) 764-8147 (CELL) (262) 705-4685

RECEIVED BY MAIL AUG 18 2009 CITY OF KENOSHA

TYPE OF CLAIM: (check one)

____ Auto Damage on City Street (Include two (2) estimates) ____ Sewer Back-up

X Personal Injury X Property Damage (Include two (2) estimates)

____ Other

Date of Accident/Incident: 1st. 7/23/09 2nd. 7/29/09 Time: 11:20 A.M. 12:38 P.M. Weather Condition: clear (clear/rainy/icy/slippery/snowing, etc) clear

Location of accident/incident: 1st incident-street in back of sun Plaza 50th St & 34th Ave / 2nd incident on way to Sears

It is imperative that for auto damage you list the street/avenue address & direction (N, S, E, W). Draw a diagram on the back of this form if desired.

Was a contractor working in this area? No

Was a Police Report filed? No If yes, you may attach a copy to this claim.

Was any medical attention given? (for a personal injury claim) yes Treating physician: Dr. ILada

What City department, if any, did you contact? Bus Transit

Who did you talk to? Ron - 6534287

Any witnesses? yes If yes, give name, address and phone numbers: Rollin & girlfriend & friend the video tape

Give full details of what occurred: (If additional space is needed, please use reverse side of form.) the 1st incident, female driver, complained she was running late because of 2 wheelchairs, stopped to pick up a man flagging her down where there was no bus stop. She remarked "Why not!? I'm running late anyhow!" and swung the bus to the curb, I went flying across to the other side and hit the seats. My eye was injured and my side, but I didn't want her to lose her job, so I said it was alright. She was having a bad day. the second incident, I asked, "should I be sitting in my scooter, or should I be in the seat across from me?" His reply was, "You can sit there," motioning with his head toward the scooter. When he turned a corner, a piece snapped off the scooter, and I flew to the other side with the scooter. After this incident

ESTIMATED COST OF REPAIRS: $____

PLEASE ATTACH COPIES OF ANY BILLS, ESTIMATES, ACCIDENT REPORTS, ETC.

CLAIMANT'S SIGNATURE: ____

If any property or automobile damage is claimed, please furnish two (2) estimates with this claim

RETURN THIS FORM WITH ATTACHMENTS TO:

CITY CLERK'S OFFICE
City of Kenosha
625 52nd Street, Room 105
Kenosha, WI 53140

Revised 03/09

out at Sears Plaza. I remember it happening again, going from Sears back downtown, because I can recall saying, "oh no, not again!" unless, it was because I was confused from the other incident. I had x-rays taken with results of no fractures or broken bones, but I still have 4 bruises and a sore toe on my right foot. My scooter is not running the way it should ever since. It cost me $1,500. I need a larger one, which would be in a ballpark figure of around $3,000. I would like to get altogether $70,500, for a new scooter and my injuries. I have 3" screws, 6 altogether, and 2 pins in my spine. My back has been hurting severely ever since at night, I have high blood pressure and after this incident my blood pressure was 188/80. I could have had a heart attack. I have had 3 strokes + feel like I had a 4th since. Before this incident, my heart stopped and I was revived again. So all this has not helped my health in any way. I would also like to see the buses go to the new Walmart. They say it is up to Somers to pay. Well, my Grandmother, Augusta Becker owned 50 acres of land in Somers and paid taxes her whole life! Suzanne P.

Fin 16.

NICK SHAMSIPOUR
M.S., CSP, CHMM
Risk, Environmental, Health
and Safety Manager

CITY OF KENOSHA
Risk Management

TO: Chairman and members of the Finance Committee

FROM: Nick Shamsipour, Risk Manager NS

DATE: September 15, 2009

SUBJ: Jorge Guadarrama vs City of Kenosha and Detective Deborah Zastrow

The City has received a demand in the amount of $30,000.00 from Jorge F. Guadarrama for damages which include, but are not limited to, medical expenses, pain and suffering and wage loss.

On April 17, 2009, Detective Zastrow was exiting the Southport Mall at the "McDonald's entrance" on Highway 31 attempting to cross southbound lanes and proceed north. As she neared the median, Detective Zastrow was struck by Mr. Guadarrama heading southbound.

The motor vehicle accident report indicates that no one claimed injury or was transported to a medical facility and seems to place most of the fault on Detective Zastrow. However, after further investigation, police officers confirmed that the passenger in Mr. Guadarrama's car gave two different versions of the accident. The first version (which he later changed) was that Mr. Guadarrama had been northbound on Highway 31 and made a U-turn at the crossover just north of the "McDonald's exit". If this is correct, this would explain why Detective Zastrow never saw Mr. Guadarrama before proceeding across the southbound lanes and would also significantly alter the allocation of fault. The majority of fault would shift to Mr. Guadarrama who could have easily avoided the accident by simply slowing down his U-turn.

Based on the results of our investigation and discussion with Attorney Robert DuMez it is my recommendation to deny this claim.

625 - 52nd Street • Kenosha, WI 53140
Direct: 262.653.4182 • Mobile: 262.891.7244 • e-mail: nshamsipour@kenosha.org

O'CONNOR,
DUMEZ, ALIA
& MCTERNAN, S.C.
ATTORNEYS AT LAW

John O'Connor
Robert I. DuMez
Gino M. Alia
J. Michael McTernan
Tony M. Dunn

Of Counsel:
Michael R. Cholak

Legal Assistants:
Debbie Gourdoux
Beverly Kozerski
Lori Andrea
Ann Niccolai
Ada Kreckow

September 1, 2009

Nick Shamsipour, Risk, Environmental,
Health and Safety Manager
City of Kenosha
625 – 52nd Street
Kenosha, WI 53140

RE: Guadarrama v. City of Kenosha and Detective Deborah Zastrow
Date of Accident: 4/17/09

Dear Mr. Shamsipour:

I have reviewed Mr. Guadarrama's settlement demand. We adhere to our previous assessment, and recommend denial, or, at most, a nominal, "nuisance" value settlement.

As you recall, this accident occurred as Detective Zastrow was exiting the Southport Mall, near the "McDonald's Entrance", on Highway 31. Mr. Guadarrama was southbound at impact. Detective Zastrow had been attempting to cross the southbound lanes of Highway 31, so as to proceed north, and was struck by Mr. Guadarrama as she neared the median.

While the accident report would seem to place most of the fault on Detective Zastrow, as you recall, our discussions with the police officers confirmed that the passenger in Mr. Guadarrama's car actually gave two different versions of the accident to the police. The first version was that Mr. Guadarrama had been northbound on Highway 31, and had made a U-turn at the cross-over just north of the "McDonald's exit." Later, he changed his story, and told the State Trooper on the scene that Mr. Guadarrama had been southbound on Highway 31 for quite a distance.

If the first version is correct, it would explain why Detective Zastrow never saw Mr. Guadarrama before proceeding across southbound lanes on Highway 31, and it would also significantly alter the allocation of fault. Instead of the accident being mostly Detective Zastrow's fault, for failing to yield the right-of-way, the majority of fault would seem to shift to Mr. Guadarrama, who would have been facing north as Detective Zastrow began her turn, and who could have easily avoided the accident by simply slowing down his U-turn. In short, I think it is a case the City could win. At a minimum, the City should shift a lot of fault onto Mr. Guadarrama.

We had no information about Mr. Guadarrama's injuries when we first investigated the accident. We have now been given his medical records, and they indicate that he suffered a relatively modest neck and back injury, that seems to have resolved with 6 weeks of physical therapy. His medical bills are disproportionately high ($5,885), and, according to the claim, remain unpaid. He also claims to have missed one day of work, as a "semi-skilled technician" at Rosen Motors in Gurnee. Surprisingly, there is no claim for the property damage to his 2004 Neon.

My recommendation remains that the City deny the claim. That said, the settlement demand is relatively low ($30,000), which indicates that Mr. Guadarrama's lawyer knows his client wasn't seriously injured, and also may indicate that the lawyer knows there is more to this accident than is shown on the accident report. It is possible that he would accept a "nuisance value" settlement. I note, too, that Mr. Guadarrama's attorney does not appear to be licensed to practice in Wisconsin. That means that he can't just put the matter into suit, and may further motivate him to discount his client's demand.

Finally, I note that the attorney's "settlement demand" was mailed to Ms. Matezevich, rather than served on the City Clerk, and that it purports to be good "up to the close of business...on September 25, 2009." That means the lawyer probably doesn't know how to comply with the requirements of Wis. Stat. § 893.80(1), and more importantly, that he might not realize he has to put the matter in suit within 6 months of a formal denial.

If you opt for a formal denial, I would suggest you explain that the City is denying the claim because its investigation reveals that Mr. Guadarrama made a U-turn just north of the accident site. If Mr. Guadarrama has not been completely forthright with his lawyer, this should make him realize his claim is not the slam-dunk the accident report might suggest.

Please call me if you would like to discuss the matter further.

Very truly yours,

Robert I. DuMez

RID/bak
cc: Tom Mann, CVMIC ✓

ACCIDENT REPORT

PK2007

SACR-11 LOT 1

POLICE # WSP/SER

ACCIDENT # 09-016879

GENERAL INFORMATION

☒ Reportable Accident	☐ On Emergency	☐ Amended	DOT Document Number: C313CKC	Document Override Number:
Agency Accident Number: 09-016879		Police Number: WSP/SER		
4 - Accident Date: 04/17/2009	5 - Time of Accident (Military Time): 2134	6 - Total Units: 02	7 - Total Injured: 00	8 - Total Killed: 00
2 - County: KENOSHA - 30	3 - Municipality: KENOSHA - 62, CITY		11 - Accident Location: INTERSECTION	
14 - On Hwy No.: 031	14 - On Street Name: SB	14 - Bus/Frnt/Rmp	15 - Est. Dist	Ft/Mi / 15 - Hwy. Dir
16 - Fr/At Hwy No.	16 - From/At Street Name: ACCESS ROAD TO KOHL'S PARK LOT		16 - Business/Frontage/Ramp	
17 - Structure Type	17 - Structure Number	12 - Latitude	13 - Longitude: -	
60 - First Harmful Event: MOTOR VEHICLE IN TRANSPORT		93 - Manner of Collision: ANGLE		
112 - Access Control: NO CONTROL	113 - Road Curvature: STRAIGHT	113 - Road Terrain: LEVEL/FLAT	Surface Type: BLACKTOP (BITUMINOUS) - 2	
115 - Traffic Way: DIVIDED-HIGHWAY-MEDIAN-STRIP-WITHOUT-TRAFFIC-BARRIER				
117 - Relation To Roadway: ON-ROADWAY				
114 - Light Condition: DARK-NOT-LIGHTED	116 - Road Surface Condition: DRY	118 - Weather: CLEAR		
9 ☐ Hit and Run	9 ☐ Government Property	9 ☐ Fire	9 ☒ Photos Taken	9 ☐ Trailer or Towed
9 ☐ Truck, Bus, or Hazardous Materials	9 ☐ Load Spillage	9 ☐ Construction Zone	9 ☐ Names Exchanged	
101 ☐ Supplemental Reports	102 ☐ Witness Statements	103 ☐ Measurements Taken	79 - E M S Number	

Operator/Pedestrian

OPERATOR/PEDESTRIAN 01

Unit Status	61 - Most Harmful Event: Collision With: MOTOR VEHICLE IN TRANSPORT	23 - Dir Of Travel: SOUTH	24 - Speed Limit: 45
36 - Operating as Classified: D CLASS	37 - Endorsements	35 ☐ Operating Commercial Motor Vehicle	
29 - Driver's License Number: [illegible]	30 - State: WI	31 - Expiration Date: [illegible]	32 - Sex: [illegible]
21 - Driver's Name: QUARANTANA	22 - Middle Name: JOYCE	23 - Suffix: [illegible]	16 - [illegible]
32 - Date Of Birth: 08/12/1982	33 - Sex: MALE		
26 - Address Street & Number: 4832 24TH AVE			28 - PO Box
27 - City: KENOSHA	27 - State: WI	27 - Zip Code: 531400000	26 - Telephone Number: (847) 417-4498 EXT.
39 - Seat Position: FRONT-SEAT-LEFT-SIDE-(MC/BIKE DRIVER, TRAIN CONDUCTOR)		40 - Safety Equipment: SHOULDER-BELT-AND-LAP-BELT-USED	
38 - Injury Severity: N - NO APPARENT INJURY	41 - Airbag: DEPLOYED	42 - Ejected: NOT-EJECTED	44 ☐ Medical Transport
43 - Trapped/Extricated: NOT-TRAPPED	92 - Pedestrian Location	92 - Pedestrian Action	
119 - What Driver Was Doing: GOING-STRAIGHT	120 - Traffic Control: NO-CONTROL		62 - No. of Citations Issued
64 - 1st Statute No.	64 - 2nd Statute No.	64 - 3rd Statute No.	64 - 4th Statute No. / 64 - 5th Statute No.
122 - Driver Factors: EXCEEDING-SPEED-LIMIT			
88 - Driver or Pedestrian Cond: APPEARED NORMAL	89 - Substance Presence: UNKNOWN		
90 - Alcohol Test: TEST NOT GIVEN	90 - Alcohol Content	91 - Drug Test: TEST-NOT-GIVEN	

91 - Drugs Reported

124 - Highway Factors
NOT-APPLICABLE

Vehicle

VEHICLE 01

21 - Unit Type: AUTOMOBILE		Vehicle Type: PASSENGER-CAR			22 - Total Occupants: 2
56 - License Plate Number: 241LMR	57 - Plate Type: AUT	58 - State: WI	59 - Exp Year: 2009	55 - Vehicle Identification Number: 1B3ES66S04D637661	
50 - Year: 2004	51 - Make: DODG	52 - Model: NEON	53 - Body Style: 4D	54 - Color: BLU	100 - Skidmarks to Impact (Ft)
94 - Vehicle Damage: FRONT, FRONT DRIVER SIDE					
95 - Extent Of Damage: SEVERE	96 ☒ Vehicle Towed Due To Damage		97 - Vehicle Removed By: JANTZ		
123 - Vehicle Factors: NOT-APPLICABLE					

Vehicle Owner

VEH OWNER 01

45 ☒ Vehicle Owner Same As Operator

46 - Vehicle Owner Last Name: GUADARRAMA	46 - First Name: JORGE	46 - Middle Initial: F	46 - Suffix
46 - Company Name			
47- Address Street & Number: 4832 24TH AVE	47 - PO Box		
48 - City: KENOSHA	48 - State: WI	48 - Zip Code: 531400000	49 - Telephone Number: (847) 417-4496 EXT.

Insurance

INS 01

63 - Liability Insurance Company: AMERICAN-FAMILY	60 ☒ Policy Holder Same As Owner
61 - Policy Holder Last Name: GUADARRAMA	61 - Policy Holder First Name: JORGE
61 - Policy Holder Company	

School Bus

BUS 01

Bus Travelling to/from: ○ To ○ From	School Name	Body Make	Seating Capacity
School District Contracted With			

Operator/Pedestrian

Unit Status	81 - Most Harmful Event: Collision With: MOTOR VEHICLE IN TRANSPORT	23 - Dir Of Travel: EAST	24 - Speed Limit: N/A
36 - Operating as Classified: D CLASS	37 - Endorsements	35 ☐ Operating Commercial Motor Vehicle	
29 - Driver's License Number: Z2361726390301	30 - State: WI	31 - Expiration Year: 2011	34 - On Duty Accident: POLICE
25 - Operator/Pedestrian Last Name: ZASTROW	25 - First Name: DEBORAH	26 - Middle Initial: L	25 - Suffix
32 - Date Of Birth: 11/03/1953	33 - Sex: FEMALE		

OPERATOR/PEDESTRIAN 02

26 - Address Street & Number 1000 55TH STREET			26 - PO Box
27 - City KENOSHA	27 - State WI	27 - Zip Code 531400000	28 - Telephone Number (262) 705-5209 EXT.
39 - Seat Position FRONT-SEAT-LEFT-SIDE-(MC/BIKE DRIVER, TRAIN CONDUCTOR)		40 - Safety Equipment SHOULDER-BELT-AND-LAP-BELT-USED	
38 - Injury Severity N - NO APPARENT INJURY	41 - Airbag NON-DEPLOYED	42 - Ejected NOT-EJECTED	44 ☐ Medical Transport
43 - Trapped/Extricated NOT-TRAPPED	92 - Pedestrian Location	92 - Pedestrian Action	
119 - What Driver Was Doing MAKING-LEFT-TURN	120 - Traffic Control STOP-SIGN		62 - No. of Citations Issued
64 - 1st Statute No.	64 - 2nd Statute No.	64 - 3rd Statute No.	64 - 4th Statute No.	64 - 5th Statute No.
122 - Driver Factors FAIL-TO-YIELD-RIGHT-OF-WAY			
88 - Driver or Pedestrian Cond APPEARED NORMAL	89 - Substance Presence NEITHER-ALCOHOL-NOR-DRUGS-PRESENT		
90 - Alcohol Test TEST NOT GIVEN	90 - Alcohol Content	91 - Drug Test TEST-NOT-GIVEN	
91 - Drugs Reported			
124 - Highway Factors NOT-APPLICABLE			

Vehicle

VEHICLE 02

21 - Unit Type AUTOMOBILE		Vehicle Type PASSENGER-CAR			22 - Total Occupants 1
56 - License Plate Number 933MCG	57 - Plate Type AUT	58 - State WI	59 - Exp Year 2010	55 - Vehicle Identification Number 2G1WB55K079355335	
50 - Year 2007	51 - Make CHEV	52 - Model IMPAL	53 - Body Style 4D	54 - Color SIL	100 - Skidmarks to Impact (Ft)
94 - Vehicle Damage REAR PASSENGER SIDE, REAR DRIVER SIDE					
95 - Extent Of Damage SEVERE	96 ☒ Vehicle Towed Due To Damage		97 - Vehicle Removed By GLASSMAN		
123 - Vehicle Factors NOT-APPLICABLE					

Vehicle Owner

VEH OWNER 02

45 ☐ Vehicle Owner Same As Operator			
46 - Vehicle Owner Last Name	46 - First Name	46 - Middle Initial	46 - Suffix
46 - Company Name KENOSHA CITY POLICE DEPARTMENT			
47- Address Street & Number 1000 55TH STREET	47 - PO Box		
48 - City KENOSHA	48 - State WI	48 - Zip Code 531400000	49 - Telephone Number (262) 705-5209 EXT.

Insurance

Accident Report MV4000e 01/2005
PK2007

INS 02

63 - Liability Insurance Company CITIES-&-VILLAGES-MUTUAL-INS-CO	60 ☒ Policy Holder Same As Owner
61 - Policy Holder Last Name	61 - Policy Holder First Name
61 - Policy Holder Company KENOSHA CITY POLICE DEPARTMENT	

School Bus

BUS 02

Bus Travelling to/from ○ To ○ From	School Name	Body Make	Seating Capacity
School District Contracted With			

Occupant

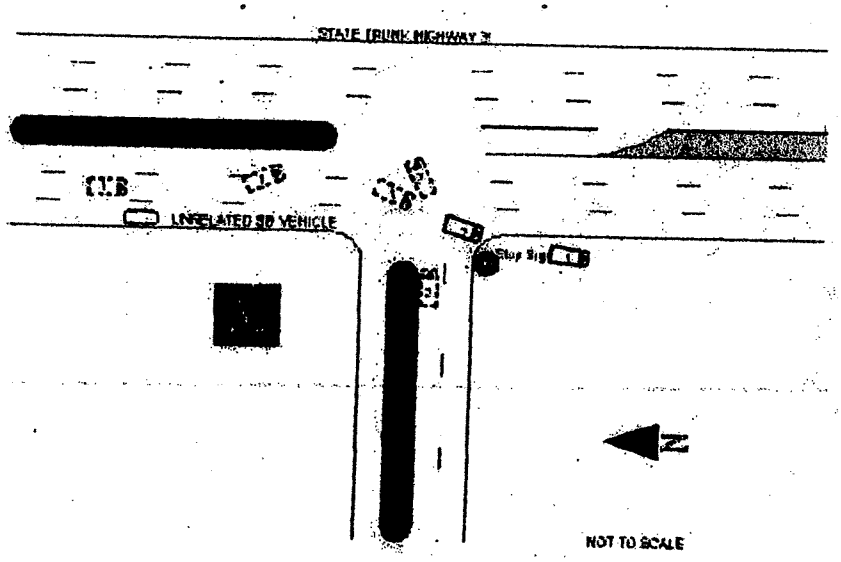
OCCUPANT 01

☐ Address Same As Operator				
65 - Unit No 01	66 - Occupant Last Name FUHRER	65 - First Name DAVID	66 - Middle Initial A	66 - Suffix
68 - Address Street & Number 8346 25TH COURT		68 - PO Box		
68 - City KENOSHA		68 - State WI	68 - Zip Code 53143	
67 - Date of Birth 11/26/1988		69 - Sex MALE		
71 - Seat Position FRONT-SEAT-RIGHT-SIDE-(TRAIN ENGINEER)		72 - Safety Equipment SHOULDER-BELT-AND-LAP-BELT-USED		
70 - Injury Severity N - NO APPARENT INJURY	73 - Airbag DEPLOYED	75 - Ejected NOT-EJECTED	77 ☐ Medical Transport	
76 - Trapped/Extricated NOT-TRAPPED	78 - Agency Space			

Diagram and Narrative

DIAGRAM AND NARRATIVE

105 - PHOTOS BY
TPR AMLONG



UNIT 1 TRAVELING IN LANE 2 SOUTHBOUND ON STH 31. DRIVER MADE STATEMENT HE WAS TRAVELING TO MCDONALDS FROM A NEARBY GAS STATION. UNIT 2 EXITING PARKING LOT ROAD FROM MCDONALDS CONDUCTING LEFT TURN TO NORTHBOUND STH 31. UNIT 1 DRIVER STATED HE SAW UNIT 2 SLOWING PRIOR TO COMPLETING LEFT TURN BEFORE REACHING THE MEDIAN, AND TURNED TO THE LEFT, THEN RIGHT TO AVOID COLLISION WITH THE VEHICLE. INDEPENDENT WITNESS STATED UNIT 1 APPEARED TO BE TRAVELING "FAST" AND DID HONK HIS HORN. UNIT 1 STRUCK UNIT 2 IN THE REAR LEFT PORTION SPINNING THE VEHICLE. UNIT 1 CAME TO REST

OFF OF THE ROADWAY ON THE WEST SIDE OF STH 31. UNIT 2 CAME TO REST IN LANE 2-3 OF THE CENTER OF THE INTERSECTION.

Witness

WITNESS 01			
107 - Witness Last Name MC NAB	107 - First Name KATHERINE		107 - Middle Initial A
108 - Address Street & Number 3700 11TH AVENUE	108 - PO Box		109 - Date of Birth 06/20/1983
110 - City KENOSHA	State WI	110 - Zip Code 53140	111 - Telephone Number (262) 705-6401 EXT.

Officer Information

OFFICER INFORMATION				
125 - Officer Last Name AMLONG	125 - First Name K	125 - Middle Initial		131 - Officer ID 2451
129 - Law Enforcement Agency No. 7402	130 - Law Enforcement Agency Name WISCONSIN STATE PATROL			
126 - Law Enforcement Agency Address Street & Number 21116 HWY 18				
127 - City WAUKESHA	127 - State WI	127 - Zip Code 53186-2985	128 - Telephone Number (262) 785-4700 EXT.	
132 - Date Notified 04/17/2009	133 - Time Notified (Military Time) 2145	134 - Time Arrived (Military Time) 2152	135 - Date Of Report 04/18/2009	
Agency Accident Number 09-016879	Police Number WSP/SER	19 - Special Study		
18 - Agency Space				