

**AGENDA**  
**FINANCE COMMITTEE MEETING**  
**Kenosha Municipal Building - Room 204**  
**Monday, October 3, 2011**  
**5:30 PM**

**Chairman: David F. Bogdala**

**Vice Chair: Daniel L. Prozanski, Jr.**

**Aldersperson: Katherine Marks**

**Aldersperson: Eric J. Haugaard**

**Aldersperson: Tod Ohnstad**

**Aldersperson: Theodore Ruffalo**

**Call to Order**

**Roll Call**

Approval of the minutes of the meetings held September 7, 2011 and September 19, 2011.

1. Proposed Ordinance by Aldersperson Steve Bostrom To Repeal Chapter 28 (of the Code of General Ordinances) Entitled "Vacant Building Code" in its Entirety. (PSW deferred for 2 weeks - ayes:5; noes:0). Pages 1-9
2. Proposed Ordinance By the Mayor to repeal and recreate Section 1.05 K. as "Department of Community Development"; to repeal Section 1.05 N. entitled "Department of Neighborhood Services and Inspections"; to repeal and recreate Sections 1.15 B. and 1.15 C. entitled "Annexation Ordinances Preliminary Reports"; to repeal and recreate Paragraph 17.11 A.7 entitled "Enforcement"; to amend various sections (of the Code of General Ordinances) to reflect a change in name by substituting "Department of Community Development" for the "Department of City Development" and the "Department of Neighborhood Services and Inspections" or similar terminology wherever those phrases appear; and to amend various sections (of the Code of General Ordinances) to reflect a change in name by substituting "Director of Community Development" for "City Planner" or similar terminology wherever that phrase may appear. (PSW – recommendation pending) Pages 10-16
3. Proposed Resolution to Levy Seven (7) Special Assessment Resolutions Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk:
  - a. Boarding and Securing in the Total Amount of \$658.24
  - b. Grass and Weed Cutting in the Total Amount of \$10,471.05
  - c. Property Maintenance Reinspection Fees in the Total Amount of \$4,686.00
  - d. Razing of Properties in the Total Amount of \$45,346.48
  - e. Permit Fees in the Total Amount of \$12,335.20
  - f. Building and Zoning Reinspection Fees in the Total Amount of \$19,214.00
  - g. Erosion Control Reinspection Fees in the Total Amount of \$986.00 Pages 17-51
4. Proposed Resolution to Levy a Special Assessment under Authority of Charter Ordinance No. 26, (As Amended). Pages 52-56
5. Proposed Resolution to Levy Special Assessments for Hazardous Walk and Driveway Approach Repair Only (for Project 11-1012 Resurfacing Phase / 32nd Avenue - 60th Street to 55th Street, Taft Road – Pershing Blvd. to 39th Avenue, 25th Avenue - 32nd Street to 31st Street to be levied against the respective parcels of property as shown by a report of the City Engineer and filed in the office of the City Clerk of the City of Kenosha), in the Total Amount of \$33,211.70. (Districts #5, 11, 13, & 15) (PW approved - ayes:4; noes:1) Pages 57-62
6. Proposed Resolution to Amend the City of Kenosha Capital Improvement Program for 2010 by Decreasing SW10-004 "Flood Control Management" in the amount of \$35,000 and Increasing SW93-005 "Curb and Gutter" in the amount of \$35,000 for a net change of \$0. (SWU – Recommendation Pending) Page 63
7. Disbursement Record #17 in the amount of \$3,940,596.88. Pages 64-95
8. Request to Rescind Re-inspection Fees in the amount of \$162.00 (Ref.#149090) 5024 Green Bay Road/Property Owner: Bay Ridge Center, LLC (District # 16). Pages 96-108
9. Approval of Change Order for Project 11-1208 Sidewalk & Curb/Gutter Program (Citywide Locations) (All Districts). (PW approved – ayes:5; noes:0) (SWU – Recommendation Pending) Pages 109-110

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

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

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

**Finance Committee**  
**Minutes of Meeting Held Wednesday, September 7, 2011\***

A meeting of the Finance Committee held on Wednesday, September 7, 2011 in Room 204 at the Kenosha Municipal Building was called to order at 5:33 pm by Chairman Bogdala.

At roll call, the following members were present: Alderpersons Haugaard, Ohnstad, Ruffalo and Marks. Alderperson Prozanski arrived at 5:40 pm during discussion of Item #5. Staff present were: Mayor Keith Bosman; Frank Pacetti, City Administrator; Carol Stancato, Director of Finance; John Thomsen, Fire Chief; Mike Lemens, Director of Engineering; Jeff Labahn, Director of City Development and Interim Director of Neighborhood Services and Inspections; Ron Iwen, Director of Transit; Shelly Billingsley, Civil Engineer; Tony Geliche, Community Development Specialist; Michael Maki, City Planner; and Alderpersons Anthony Nudo, Ray Misner, Jan Michalski, and Rocco LaMacchia.

It was moved by Alderperson Ruffalo, seconded by Alderperson Haugaard, to approve the minutes of the meeting held August 15, 2011. Motion carried unanimously.

1. Proposed Resolution to Levy a Special Assessment under Authority of Charter Ordinance No. 26, (as amended). PUBLIC HEARING: No one spoke. **It was moved by Alderperson Ohnstad, seconded by Alderperson Ruffalo, to approve. Motion carried unanimously.**
2. Proposed Resolution to Amend the City Capital Improvement Program for 2010 by Decreasing PK00-002 "Southport Beach House" Line "ADA Ramp" by \$60,000 and Creating PK00-002 "Southport Beach House" Line "Building Restoration Design" in the amount of \$75,000 with Outside Funding in the amount of \$15,000 for a Net Change of \$0. PUBLIC HEARING: Shelley Billingsley, Civil Engineer, spoke. **It was moved by Alderperson Ohnstad, seconded by Alderperson Ruffalo, to approve. Motion carried unanimously.**
3. Proposed Resolution to Amend the City (*of Kenosha*) Capital Improvement Program for 2010 by Decreasing SW10-002 "Creek Stabilization" Line "Engineering by \$65,000 and Creating SW10-002 "Pike River Monitoring" in the amount of \$94,192 with Outside Funding in the amount of \$29,192 For a Net Change of \$0. PUBLIC HEARING: Shelly Billingsley, Civil Engineer, spoke. **It was moved by Alderperson Haugaard, seconded by Alderperson Ohnstad, to approve. Motion carried unanimously.**
4. Proposed Resolution by the Mayor to Establish a Fee Schedule for a Non-structural Demolition Permit. PUBLIC HEARING: Jeff Labahn, Interim Director of the Department of Neighborhood Services and Inspections, spoke. **It was moved by Alderperson Haugaard, seconded by Alderperson Ohnstad, to approve. Motion carried unanimously.**
5. 2011 CDBG Subgrantee Agreement for Urban League of Racine and Kenosha, Inc. (*Reducing Employment Barriers for the Homeless and Ex-Offenders*) (*Deferred 08/15/11*) PUBLIC HEARING: Yolanda Adams, President and CEO of Urban League of Racine and Kenosha, Inc. spoke. **It was moved by Alderperson Haugaard, seconded by Alderperson Marks, to approve. Motion carried (ayes: 5; noes: 1) with Chairman Bogdala voting nay.**
6. Approval of Contract by and between the City Transit and the County of Kenosha and its Department of Human Services, Division of Aging and Disability Services in the amount of \$25,000.00. (Transit-Ayes: 6; Noes:0) PUBLIC HEARING: Ron Iwen, Director of Transit, spoke. **It was moved by Alderperson Haugaard, seconded by Alderperson Ohnstad, to approve. Motion carried unanimously.**
7. HOME Program Agreement between the City and Celebre Place LLC for the Celebre Place Senior Residential Care Apartment Complex (*RCAC*) (*1870 27th Avenue, District #5*). PUBLIC HEARING: Robert Gake, vice president of Parmenter Development, Inc., spoke of the large demand for affordable senior housing and thanked the committee for its consideration. Phillip Schultz, president of Villa Ciera, spoke and approximately 10 residents of Villa Ciera were present in support of Celebre Place. Myrna Jones, manager of Villa Ciera; Linda Bauer, 1940-27<sup>th</sup> Avenue #114; and Alderperson LaMacchia spoke in favor. Pam Klein of Fresh Coast Partners spoke about job creation. Michael Maki, City Planner, explained the changes made to the operational plan. Chairman Bogdala requested review by the City Attorney of the wording "... which is not to be unreasonably withheld" prior to Common Council. **It was moved by Alderperson Haugaard, seconded by Alderperson Marks, to approve. Motion carried unanimously.**
8. Disbursement Record #15 – \$6,071,539.48. PUBLIC HEARING: No one spoke. **It was moved by Alderperson Prozanski, seconded by Alderperson Ruffalo, to approve. Motion carried unanimously.**

9. Request to Rescind Snow Removal Special Assessments:

- a. Sandra Arneson, 4738 80<sup>th</sup> St. (03-122-11-281-014) \$125.00 (Deferred 08/15/11)
- b. Steven Carpenter, 9608 67<sup>th</sup> St. (03-122-05-300-011) \$184.00 (Deferred 08/15/11)
- c. Richard & Kristine Coshun, 7618-6th Ave. (06-123-07-103-015) \$239.00. PUBLIC HEARING: Richard Coshun was present and spoke. Alderperson Michalski urged the committee to rescind c. Mike Lemens, Director of Engineering spoke. **It was moved by Alderperson Ruffalo, seconded by Alderperson Ohnstad, to separate a., b. and c. Motion carried unanimously. It was moved by Alderperson Ruffalo, seconded by Alderperson Ohnstad, to deny a. Motion carried unanimously. It was moved by Alderperson Ruffalo, seconded by Alderperson Ohnstad, to deny b. Motion carried unanimously. It was moved by Alderperson Ruffalo, seconded by Alderperson Ohnstad, to approve c. Motion carried unanimously.**

10. Update to NSI Investigation. PUBLIC HEARING: Frank Pacetti, City Administrator and Mayor Keith Bosman spoke. **Receive and file.**

**There being no further business to come before the Finance Committee, it was moved, seconded and unanimously carried to adjourn at 6:49 pm.**

**\*NOTE: Minutes are unofficial until approval by the Finance Committee at the meeting scheduled for Monday, October 3, 2011.**

**Finance Committee**  
**Minutes of Meeting Held Monday, September 19, 2011\***

A meeting of the Finance Committee held on Monday, September 19, 2011 in Room 204 at the Kenosha Municipal Building was called to order at 5:34 pm by Chairman Bogdala.

At roll call, the following members were present: Alderpersons Marks, Ohnstad and Ruffalo. Alderperson Prozanski arrived during discussion of Item #8 and Alderperson Haugaard was previously excused. Staff present were: Frank Pacetti, City Administrator; Carol Stancato, Director of Finance; Edward Antaramian, City Attorney; Jon Mulligan, Assistant City Attorney; William Richardson, Assistant City Attorney; William Brydges, Assistant Chief of Police; Jeff Labahn, Director of City Development; Ron Iwen, Director of Transit; Wayde Buck, Airport Director; Kevin Risch, Assistant City Engineer; Michael Maki, City Planner; Paula Blise, Zoning Coordinator; Martha Swartz, Property Maintenance Inspector; and Alderpersons Michalski and LaMacchia.

1. Approval of Contract by and between the City (*of Kenosha*) Transit and the County of Kenosha and its Department of Human Services, Division of Aging and Disability Services in the amount of \$25,000.00. (Transit-Ayes 6:Noes 0;) (*Deferred from 09/07/2011 meeting*) PUBLIC HEARING: No one spoke. **It was moved by Alderperson Ohnstad, seconded by Alderperson Ruffalo, to approve. Motion carried unanimously.**

**It was moved by Alderperson Ruffalo, seconded by Alderperson Ohnstad, to take Item #2 after Item #10. Motion carried unanimously.**

2. Approval of Agreement between the City (*of Kenosha*) and Brookstone Homes, Inc. PUBLIC HEARING: Alderperson Nudo spoke. **It was moved by Alderperson Ruffalo, seconded by Alderperson Prozanski, to amend by deleting #3 from page 2 and changing #1 to read "in consideration of value received and for one dollar". Motion carried unanimously. It was then moved by Alderperson Ruffalo, seconded by Alderperson Prozanski, to approve as amended. Motion carried unanimously.**
3. Proposed Extension of the Intergovernmental Agreement executed by the Menominee Indian Tribe of Wisconsin, the Menominee Kenosha Gaming Authority, City (*of Kenosha*) and the County of Kenosha. PUBLIC HEARING: Eric Olson, representative of the Menominee Indian Tribe, and Edward Antaramian, City Attorney, spoke. **It was moved by Alderperson Marks, seconded by Alderperson Ohnstad, to approve a 90 day extension. Motion tied (ayes:2; noes:2) therefore, no recommendation.**
4. Approval of Short Sale Offer for 6207 5th Avenue - HELP LOAN. PUBLIC HEARING: Mary Dixon, Realtor and William Richardson, Assistant City Attorney, spoke. **It was moved by Alderperson Ruffalo, seconded by Alderperson Ohnstad, to approve. Motion carried unanimously.**
5. Approval of Assignment and Assumption of Lease between the City (*of Kenosha*) and Capital First Aviation, LLC., #10440 and Norstates Bank. PUBLIC HEARING: No one spoke. **It was moved by Alderperson Ruffalo, seconded by Alderperson Ohnstad, to approve. Motion carried unanimously.**
6. Approval of an Airport Lease Renewal between City (*of Kenosha, Wisconsin*) and James R. Kenevan #9420 (AC-Ayes 4:Noes 0) PUBLIC HEARING: No one spoke. **It was moved by Alderperson Ruffalo, seconded by Alderperson Ohnstad, to approve. Motion carried unanimously.**
7. Disbursement Record #16 in the amount of \$21,841,268.62. PUBLIC HEARING: No one spoke. **It was moved by Alderperson Ruffalo, seconded by Alderperson Ohnstad, to approve. Motion carried unanimously.**
8. Request to Rescind Snow Removal Special Assessment for Richard & Kristine Coshun, 7618-6th Ave. (06-123-07-103-015) \$239.00. (*Deferred from 09/07/2011*) PUBLIC HEARING: Richard and Kristine Coshun, Alderperson Michalski, and Kevin Risch, Assistant City Engineer, spoke. **It was moved by Alderperson Ohnstad, seconded by Alderperson Ruffalo, to approve. Motion carried (ayes:4; noes:1) with Chairman Bogdala voting nay.**

9. Request to Rescind Weed Cutting Special Assessment for Jonathan Tutlewski, 5710-22nd Ave. (09-222-36-483-023) \$108.50. Mr. Tutlewski, 7629-50<sup>th</sup> Avenue and Martha Swartz, Property Maintenance Inspector, spoke. **It was moved by Alderperson Ruffalo, seconded by Alderperson Ohnstad, to deny. Motion carried unanimously.**
  
10. Request to Levy 5 Special Assessment Resolutions Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk:
  - a. Building and Zoning Reinspection Fees in the Total Amount of \$3,244.00
  - b. Property Maintenance Reinspection Fees in the Total Amount of \$3,858.00
  - c. Boarding and Securing in the Total Amount of \$1,858.48
  - d. Grass and Weed Cutting in the Total Amount of \$19,842.30
  - e. Graffiti Removal (*Miscellaneous Assessment*) in the Total Amount of \$220.00PUBLIC HEARING: No one spoke. **It was moved by Alderperson Ruffalo, seconded by Alderperson 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 6:31 pm.**

**\*NOTE: Minutes are unofficial until approval by the Finance Committee at the meeting scheduled for Monday, October 3, 2011.**

Draft 09/28/11

**SPONSOR: ALDERPERSON STEVE BOSTROM**

**TO REPEAL CHAPTER 28 OF THE CODE OF GENERAL ORDINANCES FOR THE CITY OF KENOSHA, ENTITLED "VACANT BUILDING CODE" IN ITS ENTIRETY**

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

**Section One:** Chapter 28 of the Code of General Ordinances for the City of Kenosha,

Wisconsin, is hereby repealed in its entirety.

**~~CHAPTER XXVIII  
VACANT BUILDING CODE~~**

~~**28.01 TITLE** This Chapter of the Code of General Ordinances shall be known as the Vacant Building Code.~~

~~**28.02 PURPOSE**~~

~~———— **A.** This Code is enacted to facilitate the identification, inspection of, and to assure the property maintenance of vacant buildings for the purpose of preserving and promoting the public health, safety, prosperity and general welfare, and to abate and prevent public and private nuisances and potential fire hazards.~~

~~———— **B.** The Common Council of the City of Kenosha, Wisconsin, finds that there are now, and may in the future be, vacant buildings which are dilapidated, unsafe, unhygienic and inadequately maintained so as to create or contribute to blight and so as to jeopardize the health, safety, prosperity and general welfare, and so as to create a public and/or private nuisance.~~

~~———— **C.** Intent. The purpose of the Code is to establish the measures and requirements reasonably necessary to protect the health, safety and welfare of the public from the public nuisances, blight and negative market impact of vacant or abandoned buildings and structures.~~

~~**28.03 GENERAL** Scope. The provisions of this Code shall apply to all existing vacant commercial and mixed occupancy buildings, and constitute minimum requirements for permitting and maintaining vacant commercial and mixed occupancy buildings.~~

~~**28.04 RULES OF INTERPRETATION AND DEFINITIONS**~~

~~———— **A. Rules of Interpretation.**~~

~~———— 1. Tense. Words used in the present tense shall be interpreted to include the future tense.~~

~~———— 2. Gender. Words used stating or implying gender shall be interpreted to include the masculine, feminine and neuter.~~

~~———— 3. Number. Words used implying the singular shall be interpreted to include the plural, where appropriate, and vice versa.~~

~~———— 4. May and Shall.~~

~~———— a. The word may is permissive.~~

~~———— b. The word shall is mandatory and not directory.~~

~~———— 5. Used For. The phrase used for shall include the phrases arranged for, designed for, intended for, maintained for, and arranged for.~~

~~————~~ **B. Definitions.**

- ~~————~~ 1. Accessory Building/Structure. A detached building or structure on the same lot, with and of a nature customarily incidental and subordinate to the principal building or structure or use of the land; i.e., a child s-playhouse, garden house, greenhouse, garage, carport, shed, fence, or retaining wall.—
- ~~————~~ 2. Building. Any Structure used or intended for supporting or sheltering any use or occupancy.—
- ~~————~~ 3. Code of General Ordinances. The Code of General Ordinances for the City of Kenosha, Wisconsin, which includes the Vacant Building Code.—
- ~~————~~ 4. Code Official. The Director of the Department of Neighborhood Services and Inspections, or any duly authorized designee of the Director.—
- ~~————~~ 5. Department. The Department of Neighborhood Services and Inspections of the City of Kenosha, Wisconsin.—
- ~~————~~ 6. Exterior Premises. The open space on the premises or the portion of the premises upon which there is not a structure.—
- ~~————~~ 7. Garbage. The animal or vegetable waste resulting from the handling, preparation, cooking and consumption of food.—
- ~~————~~ 8. Good Repair. Good Repair shall mean free from blighting and hazardous conditions, clean and sanitary, and in a safe condition.—
- ~~————~~ 9. Imminent Hazard. A condition which could cause serious or life-threatening injury or death at any time.—
- ~~————~~ 10. Mixed Occupancy. Occupancy of a structure in part for residential use and in part for some other lawful use under the Zoning Ordinance, not accessory thereto.—
- ~~————~~ 11. Occupied. A building is occupied when it is open to the public, when a business or manufacturing activity is performed therein, when people reside therein, or when any personal property is moved therein. Any building or structure shall be deemed to be occupied if one or more persons actually conducts a lawful business or resides in all or any part of the building as the licensed business occupant, or as the legal or equitable owner/occupant(s) or tenant(s) on a permanent, non-transient basis, or any combination of the same. For purposes of this Chapter, evidence offered to prove that a building is so occupied may include, but shall not be limited to, the regular receipt of delivery of regular mail through the U.S. Postal Service; proof of continual telephone, electric, gas, heating, water and sewer.—
- ~~————~~ 12. Owner. Any person having a title to the premises, as recorded in the Office of the Register of Deeds for Kenosha County, or as recorded on the City of Kenosha assessment rolls.—
- ~~————~~ 13. Partially Vacant. A multi-storied building or structure that has one (1) or more stories vacant.—
- ~~————~~ 14. Responsible Person. A natural person who is the owner, operator or manager of any structure or premises.—
- ~~————~~ 15. Rubbish. Combustible and noncombustible waste materials, except garbage. The term shall include the residue from the burning of wood, coal, coke, and other combustible materials, paper, rags, cartons, boxes, wood excelsior, rubber, leather, tree branches, yard trimmings, tin cans, metals, mineral matter, glass, crockery, and dust and other similar materials.—
- ~~————~~ 16. Structure. Anything constructed or erected, which requires location on the ground or attached to something having location on the ground.—
- ~~————~~ 17. Unified Business District. Any commercial building or group of commercial buildings comprised of permitted and/or conditional uses located on a lot or group of lots, which lot or group of lots has a common ownership, and which is planned, developed or functions as a unit.—
- ~~————~~ 18. Vacant. A building or structure shall be deemed to be vacant if no person or persons actually, currently conducts a lawfully licensed business, or lawfully resides or lives in any part of the building as the legal or equitable owner(s), tenant occupant(s), owner-occupants or tenant(s) on a permanent, nontransient basis.—
- ~~————~~ 19. Waste. Waste shall mean garbage, ashes, rubbish and trash, but not of an earthy or construction nature.—
- ~~————~~ 20. Weeds. Weeds or Noxious Weeds shall mean Canada thistle, leafy spurge, field bindweed (Creeping Jenny), Ambrosia trifida (commonly called Giant Ragweed), Arubuosia trifida (commonly called

Common Ragweed), and such other weeds as are defined in Weeds of the Northern Central States, North Central Regional Research Publication No. 281, Bulletin 772, published by the University of Illinois at Urbana-Champaign, College of Agriculture, Agricultural Experiment Station.—

———21. Zoning Ordinance. The Zoning Ordinance for the City of Kenosha, Wisconsin.—

———C. Terms Defined Elsewhere. Where terms are not defined in this Code and are defined in other City Ordinances, Codes or ASHRAE and NFPA 70, such terms shall have the meanings ascribed to them therein.—

———D. Terms Not Defined. Where terms are not defined herein, or through the methods of interpretation authorized by this Section, such terms shall have ordinarily accepted meanings, such as the context indicates.—

## **28.05 APPLICABILITY—**

———A. General. The provisions of this Vacant Building Code shall apply to all manufacturing, commercial, institutional and mixed occupancy buildings vacant for one hundred eighty (180) consecutive days, and all manufacturing, commercial and mixed occupancy buildings, which have been partially vacant for one hundred eighty (180) days and have a history of violations of the Code of General Ordinances or of the Zoning Ordinance. All buildings with a valid City of Kenosha Building or Raze Permit shall also be exempt from the provisions of this Code.—

———B. Conflict. In any case where a provision of this Code is found to be in conflict with a provision of the Zoning Ordinance or any other provisions of the Code of General Ordinances, the provision which established the higher standard for the protection of the public health, safety and welfare shall prevail.—

———C. Application of Other Ordinances. Nothing contained herein shall be deemed to authorize the use of a structure or premises contrary to any other provision of the Code of General Ordinances or the Zoning Ordinance. Repairs, additions or alterations to a structure shall be done in accordance with the procedures and provisions of State law, Chapter 9 of the Code of General Ordinances and NFPA 70. Nothing in this Vacant Building Code shall be construed to cancel, modify or set aside any provision of the Zoning Ordinance.—

———D. Existing Remedies. The provisions in this Code shall not be construed to abolish or impair existing remedies of the City, or its officers or agencies, under State laws or other City General or Zoning Ordinances relating to the removal or demolition of any structure which is dangerous, unsafe and unsanitary, or the abatement of public nuisances.—

———E. Historic Buildings. The provisions of this Code shall apply to structures designated by the Federal Government, State or City as historic buildings. Any work to said structures shall also comply with Chapter 15 of the Zoning Ordinance and Chapter 70 ILHR of the Wisconsin Administrative Code.—

———F. Referenced Statutes, Ordinances, Codes and Standards. The Statutes, Ordinances, Codes and standards referenced in this Code shall be incorporated herein by reference and be a part of the requirements of this Code to the prescribed extent of each such reference, and include amendments, renumbering and successor acts.—

———G. Requirements Not Covered By This Code. The requirements necessary for the strength, stability, or proper operation of an existing structure or equipment, or for the public safety, health and general welfare, not specifically covered by this Code, shall be determined by the Code Official, subject to a right of appeal to the Board of Housing Appeals.—

## ~~28.06 SEVERABILITY~~

~~— A. If any provision of this Vacant Building Code is, for any reason, held to be unconstitutional, invalid or unenforceable by any court of competent jurisdiction, such judgment shall not affect the validity of the remaining provisions of this Code, which shall remain in full force and effect.—~~

~~— B. If the application of any provision of this Vacant Building Code is for any reason held to be an invalid application to a particular premises or structure by any court of competent jurisdiction, such provision shall continue to apply and remain in full force and effect to any premises or structure not specifically included in said judgment.—~~

## ~~28.07 CODE OFFICIAL~~

~~— A. Code Official. The Code Official shall have the authority to exercise the powers and duties of the position specified in this Code. The Code Official shall administer and enforce this Code.—~~

~~— B. Code of Conduct. The Code Official, in administering and enforcing this Code, shall abide by the City of Kenosha's Code of Ethics and the Department's Code of Conduct.—~~

~~— C. Inspections. The Code Official has the power to inspect Premises and structures to determine compliance with this Code. All reports of such inspections shall be in writing, signed or initialed and dated. The Code Official is authorized to engage such expert opinion as deemed necessary to report upon unusual technical issues that arise in the course of their duties, in accordance with Department policy.—~~

~~— D. Right Of Entry. The Code Official is authorized to enter structures or Premises, at reasonable times, with the express or implied consent of the owner, operator or occupant, to inspect in accordance with the Department's Policy and Procedure for Entering Onto Private Property to conduct administrative interior and exterior inspections for Code administration and enforcement and Licensing/Permitting purposes specified in other ordinances. If entry is refused or not obtained, the Code Official is authorized to pursue recourse to obtain entry as provided by law.—~~

~~— E. Reinspections. Every owner, operator and occupant of a Premises shall cooperate with and facilitate reinspections of Premises at reasonable times pursuant to reasonable notice by the Code Official to determine Code compliance with an Order to Repair. Failure by said owner, operator or occupant to cooperate with and facilitate such reinspections by the Code Official shall be a violation of this Code.—~~

~~— F. Obstruction. No owner, or operator of a Premises may deny the Code Official the right to enter and inspect any portion thereof under the control of a lawful occupant where such occupant has consented to said entry and inspection.—~~

~~— G. Denial of Entrance. No occupant of a Premises shall obstruct the owner thereof from complying with any order(s) of the Code Official made under authority of this Code. Obstruction shall include the denial of entrance into a Premises at reasonable times pursuant to reasonable notice.—~~

~~— H. Identification. The Code Official shall carry Department issued identification when entering and inspecting Premises in the performance of their duties under this Code and display such identification, when asked.—~~

~~— I. Notices and Orders. The Code Official shall, as necessary, issue notices and orders to responsible persons and tenants, where relevant, to obtain compliance with this Code.—~~

~~———— J. Department Records. The Director of the Department is responsible for keeping official records of all business and activities of the Department specified in the provisions of this Code in accordance with State and City record keeping requirements. ————~~

## ~~28.08 VACANT OR ABANDONED BUILDING OR STRUCTURE REQUIREMENTS ————~~

~~———— A. Vacant Building Permit. The owner of a vacant building or structure shall obtain a Vacant Building Permit for the period during which it is vacant. When a building or structure becomes vacant, as defined by this Code, the owner of the building or structure shall apply for and obtain a Vacant Building Permit and pay the fee, as set forth in Section 28.09. Upon the expiration of a Vacant Building Permit, if the building or structure is still vacant, the owner shall arrange for an inspection of the building and premises with the Code Official pursuant to Section 28.09, and renew the permit within ten (10) days of expiration in the same manner as the expired permit. All renewed permits shall be subject to all conditions and obligations imposed by this Code. ————~~

~~———— B. Code Compliance. The owner of a vacant building or structure shall comply with all building, fire, property maintenance, zoning, and other applicable Codes or Ordinances, and shall apply for all necessary building, fire prevention and zoning permits upon application for a Vacant Building Permit. ————~~

~~———— C. Waste Removal. The owner of a vacant building or structure shall immediately remove all waste from the interior of the structure. The owner of a vacant building or structure shall also immediately remove any waste, debris or excessive vegetation from the exterior premises surrounding the vacant building or structure in accordance with the vacant building maintenance standards of this Code and the Code of General Ordinances. ————~~

~~———— D. Owner's Responsibility. The owner of a vacant building or structure shall immediately lock, barricade or secure all doors, windows and other openings in the building or structure to prohibit entry by unauthorized persons in accordance with the Vacant Building Maintenance Standards of this Code. If the owner does not reside within the State, the owner shall provide to the Code Official, the name, address and telephone number of an agent who is available for service of process within the State of Wisconsin. The owner shall provide to the Code Official, the name, address and telephone number of a manager who is a natural person who is available for contact by the Code Official at all times for emergency repairs and maintenance, and who will respond to the vacant building or structure when required by the Code Official. The agent and manager may be the same person, and/or either may be a Responsible Person. The owner shall notify the Code Official within thirty (30) business days of any changes to the name, address or telephone number of the agent or manager. ————~~

~~———— E. Owner's Obligations Continuous Through Term of Vacancy. The obligations of owners of a vacant building or structure are continuing obligations which are effective throughout the time of vacancy, as that term is defined in this Code. ————~~

## ~~28.09 VACANT BUILDING PERMIT; INSPECTION; MAINTENANCE STANDARDS; FEES ————~~

~~———— A. Permit Application. Application by the owner of a vacant building or structure for a Vacant Building Permit shall be made on a form provided by the Code Official. Applicants shall disclose all measures to be taken to ensure that the building will be kept weathertight, secure from trespassers, and safe for entry by police officers and firefighters in times of exigent circumstances or emergency. The application shall include, but not be limited to, the following: ————~~

~~———— 1. Contact information for each owner. If the owner is other than a natural person or persons, the following shall apply, as appropriate: ————~~

~~———— a. If the owner is a corporation, limited liability company, limited or liability partnership, the registration statement shall provide the names and residence addresses of all responsible persons and the name and business ————~~

~~address of the registered agent for service of process appointed pursuant to Wisconsin State Statutes.~~

- ~~\_\_\_\_\_ b. If an estate, the name and business address of the personal representative of the estate.~~
- ~~\_\_\_\_\_ c. If a trust, the names and addresses of the trustee or trustees.~~
- ~~\_\_\_\_\_ d. If a partnership, the names and residence addresses of the partner or partners.~~
- ~~\_\_\_\_\_ e. If another form of unincorporated association, the name and residence address of a responsible person.~~
- ~~\_\_\_\_\_ f. If an individual person, the name and residence address of that individual person.~~

~~\_\_\_\_\_ 2. Any rehabilitation or demolition plans.~~

~~\_\_\_\_\_ 3. An acknowledgment by the owner that grass and weeds shall not exceed a height of eight (8") inches, and that snow and ice shall be removed from the public right-of-way within twenty-four (24) hours of a snowfall.~~

~~\_\_\_\_\_ B. Inspection of Premises.~~

~~\_\_\_\_\_ 1. Purpose. The Code Official, or his/her designee, may inspect vacant buildings to determine the structural integrity of the building, the repairs necessary to maintain structural integrity, to determine what repair actions must be undertaken to maintain the premises safe for entry of police officers and firefighters in times of exigent circumstances or emergency, that the building and its contents do not present an imminent hazard to the public during the time that the building remains vacant, and that the building and structure are in compliance with the Vacant Building Maintenance Standards.~~

~~\_\_\_\_\_ 2. Inspector. The Code Official, or his/her designee, may conduct inspections made pursuant to the provisions of this Vacant Building Code in conjunction with other inspectors of the Department, police officers, firefighters, or inspectors from other governmental bodies.~~

~~\_\_\_\_\_ 3. Types of Inspections.~~

~~\_\_\_\_\_ a. Code Official Directed.~~

~~\_\_\_\_\_ (1) Implied Consent. Any owner of a building, which is either the subject of a Vacant Building Permit or an application filed by a responsible person, for a Vacant Building Permit, is deemed to have given consent to inspections of the building.~~

~~\_\_\_\_\_ (2) Reinspections. At any time subsequent to the issuance of an Order to Repair, the Code Official may conduct reinspections to determine compliance with the Order to Repair. Such reinspections will be conducted only after a reasonable time has been afforded to a responsible party to comply with portions of the Order. Reinspections are subject to reinspection fees under Section 28.11.~~

~~\_\_\_\_\_ (3) Emergency Inspections/Emergency Repairs. If, at any time, the Code Official has reason to believe that an emergency situation exists with respect to the building, which tends to create an imminent hazard to health, welfare or safety of the general public, the Code Official may enter the building to inspect the premises, without notifying the responsible party or obtaining a warrant. If the Code Official finds an emergency situation exists in fact, which presents an imminent hazard to the health, welfare or safety of the general public, the maintenance of which, until such time as the responsible party could conduct the repairs, would be unreasonable, the Code Official may cause any reasonable action, including the employment of necessary labor and materials, to perform emergency repairs. Costs incurred in the performance of emergency repairs shall be paid by the City and the Code Official shall recover the costs through special assessments levied against the benefited property. A One Hundred (\$100.00) Dollar administrative fee for processing and administering the special assessment shall be added to the special assessment against the benefited property.~~

~~\_\_\_\_\_ (4) Inspections Made Pursuant To A Special Inspection Warrant. If any responsible party takes any action contrary to the Implied Consent given by the owner in Section 28.09 B.3.a.(1), above, the owner hereby consents to the issuance of a Special Inspection Warrant by a judge of a court of competent jurisdiction, pursuant to Section 66.0119, Wisconsin Statutes, or any successor thereof. Any interior inspection made pursuant to a Special Inspection Warrant shall be deemed a reinspection for the purpose of imposition of fees pursuant to~~

~~Section 28.11.~~

~~b. Responsible Party Requests For Inspection. Requests from responsible parties for inspections of buildings which are both subject to a Vacant Building Permit and are under the control of the requesting responsible party.—~~

~~C. Issuance of Orders To Repair. The Code Official, upon inspection, shall issue orders to repair for work needed to:—~~

~~1. Adequately protect the building from intrusion by trespassers and from deterioration by the weather in accordance with the Vacant Building Maintenance Standards set forth in this Code; and,—~~

~~2. Ensure that allowing the building to remain will not be detrimental to the public health, safety and welfare, will not unreasonably interfere with the reasonable and lawful use and enjoyment of other premises within the neighborhood, and will not pose an extraordinary hazard to police officers or firefighters entering the premises in times of emergency.— When issuing such orders, the Code Official shall specify the time for completion of the work. All work done pursuant to this Section shall be done in compliance with the applicable Building, Fire, Property Maintenance and Zoning Codes and Ordinances.—~~

~~D. Issuance of Vacant Building Permit. The Code Official shall issue a Vacant Building Permit upon being satisfied that the building has been inspected and is in compliance with the Vacant Building Maintenance Standards set forth in this Vacant Building Code, and is adequately protected from intrusion by trespassers and from deterioration by the weather. This Permit shall be effective for a period of three hundred sixty (360) days.—~~

~~E. Vacant Building Maintenance Standards. A vacant building or structure shall be deemed adequately protected from intrusion by trespassers and from deterioration by the weather if it satisfies the following Vacant Building Maintenance Standards:—~~

~~1. Building Openings. Doors, windows, areaways, and other openings shall be weathertight and secured against entry by birds, vermin and trespassers. Missing or broken glass in doors, windows and other such openings shall be repaired/replaced with glass. No building opening shall be boarded.— All first floor or ground-level windows, doors and openings shall be free of any posters, paper or fabric coverings.—~~

~~2. Roofs. The roof and flashings shall be sound and tight, not admit moisture, or have defects which might admit moisture, rain or roof draining; and, allow for drainage to prevent dampness or deterioration in the interior walls or interior of the building.—~~

~~3. Drainage. The building storm drainage system shall be functional and installed in an approved manner, and allow discharge in an approved manner.—~~

~~4. Building Structure. The building shall be maintained in good repair, structurally sound, and free from debris, rubbish and garbage. The building shall be maintained in a sanitary manner and in a manner that does not pose a threat to the public health, safety and welfare.—~~

~~5. Structural Members. The structural members shall be free of deterioration and capable of safely bearing imposed dead and live loads.—~~

~~6. Foundation Walls. The foundation walls shall be maintained structurally sound and in a sanitary condition so as not to pose a threat to the public health, safety and welfare, shall be capable of supporting the load which normal use may cause to be placed thereon, and shall be free from open cracks and breaks, free from leaks, and be animal and rat proof.—~~

~~7. Exterior Walls. The exterior walls shall be free of holes, breaks, and loose or rotting materials. Exposed metal, wood, or other surfaces shall be protected from the elements and against decay or rust by periodic applications of weather-coating materials, such as paint or similar surface treatment.~~

~~8. Decorative Features. The cornices, belt courses, corbels, terra cotta trim, wall facings and similar decorative features shall be safe, anchored and in good repair. Exposed metal, wood or other surfaces shall be protected from the elements and against decay or rust by periodic applications of weather-coating materials, such as paint or similar surface treatment.~~

~~9. Overhanging Extensions. All balconies, canopies, marquees, signs, metal awnings, stairways, fire escapes, standpipes, exhaust ducts and similar features shall be in good repair, anchored, safe and sound. Exposed metal and wood surfaces shall be protected from the elements and against decay or rust by periodic application of weather-coating materials, such as paint or similar surface treatment.~~

~~10. Chimneys and Towers. Chimneys, cooling towers, smokestacks and similar appurtenances shall be structurally safe and in good repair. Exposed metal and wood surfaces shall be protected from the elements and against decay or rust by periodic application of weather-coating materials, such as paint or similar surface treatment.~~

~~11. Walkways. Public walkways shall be in good repair, shall be safe for pedestrian travel, and shall be free of snow and ice. Snow and ice removal shall be completed within twenty-four (24) hours of a snowfall.~~

~~12. Accessory Building/Structures. Accessory buildings/structures such as garages, sheds and fences shall be free from safety, health and fire hazards; and, shall comply with these Vacant Building Maintenance Standards.~~

~~13. Exterior Premises. The premises upon which the structure or building is located shall be clean, safe, sanitary, free from waste, rubbish, garbage, excessive vegetation, exterior storage, and shall not pose a threat to the public health, welfare or safety.~~

~~F. Vacant Building Permit Fee. The Common Council shall from time to time, by Resolution, establish a Vacant Building Permit fee.~~

~~G. Unpaid Permit. If an application for a Vacant Building Permit is filed, and following mailing of a second notice of Permit fees due to the applicant, Permit fees, as provided for by this Chapter, remain unpaid, said fees shall be charged to the property owner of record as a special assessment against the real estate upon which the Permit is issued and shall be a lien upon the Premises until paid in full, with interest accruing on the unpaid balance at a rate of interest established in Section 2.10 of the Code of General Ordinances. There shall also be a One Hundred (\$100.00) Dollar Administrative Fee added to the charge and special assessment to cover the administrative costs of charging and assessing the Premises.~~

~~**28.10 BOARD OF HOUSING APPEALS** Appeal and Fee. Any person receiving a notice of violation and order which has been issued in connection with the enforcement of any provision of this Code and aggrieved thereby, may appeal the order and shall be granted a hearing on the matter before the Board of Housing Appeals, provided that such person shall file in the Office of the Department of Neighborhood Services and Inspections a written notice of appeal and request for hearing, setting forth a brief statement of the grounds therefor, within twenty (20) days after the date the notice of violation and order was served. Upon receipt of such appeal, the Board of Housing Appeals shall set a time and place for such hearing and shall give the petitioner written notice thereof. At such hearing the petitioner shall be given an opportunity to be heard and to show why such notice of violation and order should be modified or withdrawn. No appeal to the Board of Housing Appeals shall be deemed perfected or shall be heard until the appellant shall pay an appeal fee of Twenty-five (\$25.00) Dollars.~~

~~**28.11 REINSPECTION FEES**—To compensate the City for inspection and administrative costs related to the enforcement of this Chapter, an escalating fee established by the Common Council through resolution, may be charged for any reinspection following the initial inspection which resulted in a order for corrective action, and the first reinspection to determine compliance with an order for corrective action issued hereunder. There shall be no reinspection fee for a final inspection indicating compliance, or for a reinspection occurring during the period of an approved time extension granted for good cause and involving a good faith effort on the part of the property owner to comply with the order. Reinspection fees which are not paid by or on behalf of the property owner within thirty (30) days of mailing an invoice to the property owner of record on the City tax roll shall be charged and collected as a special assessment against the real estate upon which the reinspections were made, and shall be a lien upon the real estate until paid in full, with interest accruing on the unpaid balance at the rate of seven (7%) percent per annum. There shall also be a One Hundred (\$100.00) Dollar administrative charge added to the charge and special assessment to cover the administrative costs of charging and specially assessing the property.~~

~~**28.12 PENALTIES**~~

~~—A. Violation Penalties. Any person who shall violate a provision of this Code shall, upon conviction, be subject to a forfeiture of not more than One Thousand (\$1,000.00) Dollars; and, in addition, shall pay the costs and expenses of prosecution. Each day such violation continues shall be considered a separate offense. Failure to promptly pay said forfeiture shall subject the violator to be sentenced to the County Jail for a period not to exceed sixty (60) days.—~~

~~—B. Abatement of Violation. The imposition of the penalties herein prescribed shall not preclude the City Attorney from instituting appropriate action to restrain, correct, or abate a violation, or to prevent illegal occupancy of a structure or premises, or to stop an illegal act, conduct business, or utilization of the structure or premises.—~~

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

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor

Passed:

Published:

Drafted By:  
MATTHEW A. KNIGHT  
Deputy City Attorney

**DRAFT 09/26/11**

**SPONSOR: THE MAYOR**

To repeal and recreate Section 1.05 K. as “Department of Community Development ”; to repeal Section 1.05 N. entitled “ Department of Neighborhood Services and Inspections”; to repeal and recreate Sections 1.15 B. and 1.15 C. entitled “Annexation Ordinances Preliminary Reports”; to repeal and recreate Paragraph 17.11 A.7 entitled “Enforcement”; to amend various sections of the Code of General Ordinances to reflect a change in name by substituting “Department of Community Development” for the “Department of City Development” and the “Department of Neighborhood Services and Inspections” or similar terminology wherever those phrases appear; to amend various sections of the Code of General Ordinances to reflect a change in name by substituting “Director of Community Development” for “City Planner” or similar terminology wherever that phrase may appear

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

**Section One:** Section 1.05 K. of the Code of General Ordinances for the City of

Kenosha, Wisconsin, is hereby repealed and recreated as follows:

**K. Department of ~~City~~ Community Development.**

~~1. The Department of City Development shall be under the general supervision of the Mayor and City Administrator and the Committee on Finance, and is charged with the duties of administering the City Community Development program and the City Plan Department. The Director of City Development shall serve as Secretary of the City Plan Commission, administer the City of Kenosha Housing Authority policies, supervise personnel assigned to the Housing Authority, administer the City of Kenosha economic development policies, and perform related work as required.~~

~~2. The administrative head of this department shall be known as the Director of City Development and shall hold said office under Civil Service. Any vacancy occurring in said office shall be filled through appointment by the Mayor, subject to the approval of the Common Council from an eligible list supplied according to the Ordinances and Rules of Civil Service.~~

1. The Department of Community Development shall be under the general supervision of the Mayor and City Administrator and the Public Safety and Welfare Committee. The department is charged with the duties of administering various programs and activities including, but not limited to, planning, zoning, Community

Development Block Grant program, administers Home Investment Partnership Act (HOME) program, redevelopment, historic preservation programs, property maintenance, building inspection and Minimum Housing and Sign Code enforcement.

2. The Administrative Head of the Department of Community Development shall be the Director, who shall hold his/her office under Civil Service. Any vacancy occurring in said office shall be filled through appointment by the Mayor, subject to confirmation by the Common Council in accordance with the Civil Service System Ordinance and Personnel Rules and Regulations. The Director of Community Development shall serve as Secretary of the City Plan Commission and Redevelopment Authority of the City of Kenosha.

**Section Two:** Section 1.05 N. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed.

**~~N. Department of Neighborhood Services and Inspections.~~**

~~1. The Department of Neighborhood Services and Inspections shall be under the general supervision of the Mayor and City Administrator and shall be charged with the development, implementation, and administration of the City's Inspection, Code Enforcement and Housing Programs.~~

~~2. The Administrative Head of the Department of Neighborhood Services and Inspections shall be the Director, who shall hold his/her office under Civil Service and any vacancy in his/her office shall be filled by appointment of the Mayor, subject to confirmation by the Common Council, from an eligibility list supplied by the Personnel Department in accordance with the Civil Service System Ordinance and Personnel Rules and Regulations.~~

**Section Three:** Sections 1.15 B. and 1.15 C. of the Code of General Ordinances for the City of Kenosha, Wisconsin, are hereby repealed and recreated as follows:

**1.15 ANNEXATION ORDINANCES PRELIMINARY REPORTS**

**B. Report of City Attorney.** Within three weeks after the filing of a petition for annexation of territory to the City, the City Attorney shall examine the petition, notices, reports of City Plan Commission, City Engineer, and ~~Director of Planning in the Department of Resource Development~~ the State Department of Administration and give his written opinion to the Council as to whether there has been such compliance with

the Wisconsin Statutes as to authorize the enactment of an Ordinance annexing the territory.

**C. Report of City Engineer.** Within three weeks after the filing of a petition for annexation of territory to the City, the City ~~Plan~~ Engineer shall report to Council, in writing, as to the cost and benefits, if any to the City based on reports made to him by the heads of departments who are in a position to estimate such costs and benefits

**Section Four :** Paragraph 17.11 A.7 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

**7. Enforcement.** Occupancy Permits may be withheld with respect to any parcel of property within an approved Subdivision Plat or Certified Survey Map until the Department of ~~City~~Community Development certifies ~~to the Department of Neighborhood Services and Inspections~~ that the requirements of this Ordinance have been met. In the event any work specified in the Development Agreement is not completed in accordance with the Development Agreement and this Ordinance, the City and/or Kenosha Water Utility may do or cause said work to be done, and charge the cost thereof against any posted assurance or charge the benefited property through a special assessment where there is no applicable or insufficient assurance. Any guarantee or warranty shall remain in effect and be enforced to the full extent of the law.

**Section Five:** Chapters One; Two; Three; Four; Five; Eight; Nine; Ten; Eleven; Twelve; Thirteen; Fourteen; Fifteen; Sixteen; Seventeen; Twenty; Twenty-Two; Twenty-Seven; Twenty-Eight; Thirty-Two; Thirty-Three; Thirty-Four and Thirty-Five of the Code of General Ordinances for the City of Kenosha, Wisconsin, are amended by substituting therein the phrases “Department of Community Development” for the “Department of City Development”, the “Department of Neighborhood Services and Inspections”, City Plan Division of the Department of City Development”, combinations and variations thereof, or similar terminology wherever those phrases appear.

**Section Six:** Chapters Two, Five and Seventeen of the Code of General Ordinances for the City of Kenosha, Wisconsin, are amended by substituting therein the phrase “Director of the Department of Community Development” for “City Planner” or similar terminology wherever those phrases appear.

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

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN  
City Attorney

ORDINANCE NO. \_\_\_\_\_

SPONSOR: THE MAYOR

To repeal and recreate Section 1.05 K. as “Department of Community Development ”; to repeal Section 1.05 N. entitled “ Department of Neighborhood Services and Inspections”; to repeal and recreate Sections 1.15 B. and 1.15 C. entitled “Annexation Ordinances Preliminary Reports”; to repeal and recreate Paragraph 17.11 A.7 entitled “Enforcement”; to amend various sections of the Code of General Ordinances to reflect a change in name by substituting “Department of Community Development” for the “Department of City Development” and the “Department of Neighborhood Services and Inspections” or similar terminology wherever those phrases appear; to amend various sections of the Code of General Ordinances to reflect a change in name by substituting “Director of Community Development” for “City Planner” or similar terminology wherever that phrase may appear

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

**Section One:** Section 1.05 K. of the Code of General Ordinances for the City of

Kenosha, Wisconsin, is hereby repealed and recreated as follows:

**K. Department of Community Development.**

1. The Department of Community Development shall be under the general supervision of the Mayor and City Administrator and the Public Safety and Welfare Committee. The department is charged with the duties of administering various programs and activities including, but not limited to, planning, zoning, Community Development Block Grant program, administers Home Investment Partnership Act (HOME) program, redevelopment, historic preservation programs, property maintenance, building inspection and Minimum Housing and Sign Code enforcement.

2. The Administrative Head of the Department of Community Development shall be the Director, who shall hold his/her office under Civil Service. Any vacancy occurring in said office shall be filled through appointment by the Mayor, subject to confirmation by the Common Council in accordance with the Civil Service System Ordinance and Personnel Rules and Regulations. The Director of Community Development shall serve as Secretary of the City Plan Commission and Redevelopment Authority of the City of Kenosha.

**Section Two:** Section 1.05 N. of the Code of General Ordinances for the City of

Kenosha, Wisconsin, is hereby repealed.

**Section Three:** Sections 1.15 B. and 1.15 C. of the Code of General Ordinances for the City of Kenosha, Wisconsin, are hereby repealed and recreated as follows:

**1.15 ANNEXATION ORDINANCES PRELIMINARY REPORTS**

**B. Report of City Attorney.** Within three weeks after the filing of a petition for annexation of territory to the City, the City Attorney shall examine the petition, notices, reports of City Plan Commission, City Engineer, and the State Department of Administration and give his written opinion to the Council as to whether there has been such compliance with the Wisconsin Statutes as to authorize the enactment of an Ordinance annexing the territory.

**C. Report of City Engineer.** Within three weeks after the filing of a petition for annexation of territory to the City, the City Engineer shall report to Council, in writing, as to the cost and benefits, if any to the City based on reports made to him by the heads of departments who are in a position to estimate such costs and benefits

**Section Four :** Paragraph 17.11 A.7 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

**7. Enforcement.** Occupancy Permits may be withheld with respect to any parcel of property within an approved Subdivision Plat or Certified Survey Map until the Department of Community Development certifies that the requirements of this Ordinance have been met. In the event any work specified in the Development Agreement is not completed in accordance with the Development Agreement and this Ordinance, the City and/or Kenosha Water Utility may do or cause said work to be done, and charge the cost thereof against any posted assurance or charge the benefited property through a special assessment where there is no applicable or insufficient assurance. Any guarantee or warranty shall remain in effect and be enforced to the full extent of the law.

**Section Five:** Chapters One; Two; Three; Four; Five; Eight; Nine; Ten; Eleven; Twelve; Thirteen; Fourteen; Fifteen; Sixteen; Seventeen; Twenty; Twenty-Two; Twenty-Seven; Twenty-Eight; Thirty-Two; Thirty-Three; Thirty-Four and Thirty-Five of the Code of General Ordinances for the City of Kenosha, Wisconsin, are amended by substituting therein the phrases “Department of Community Development”

for the “Department of City Development”, the “Department of Neighborhood Services and Inspections”, City Plan Division of the Department of City Development”, combinations and variations thereof, or similar terminology wherever those phrases appear.

**Section Six:** Chapters Two, Five and Seventeen of the Code of General Ordinances for the City of Kenosha, Wisconsin, are amended by substituting therein the phrase “Director of the Department of Community Development” for “City Planner” or similar terminology wherever those phrases appear.

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

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN  
City Attorney

**RESOLUTION NO. \_\_\_\_\_**

**BY: FINANCE COMMITTEE**

**To Specially Assess Certain Parcels of Property  
for Boarding and Securing**

BE IT RESOLVED, that special assessments for boarding and securing during 2011, in the total amount of **\$658.24**, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2011

Approved:

\_\_\_\_\_, Mayor  
Keith G. Bosman

Attest:

\_\_\_\_\_, City Clerk-Treasurer  
Michael Higgins

Drafted by:  
Department of Neighborhood Services and Inspections

/saz

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**Parcel #:05-123-06-106-013****6324 7TH AVE****Owner of Record**NUDI FAMILY LLC  
521 DEERPATH DR  
WINTHROP HBR, IL 60096-1328

Admin. Fee

100.00

Charge

176.00

Total

276.00

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**Parcel #:05-123-06-312-003****1311 69TH ST****Owner of Record**LOUIS SALITURO  
4609 17TH AVE  
KENOSHA, WI 53140

Admin. Fee

100.00

Charge

98.00

Total

198.00

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**Parcel #:12-223-31-487-003****5821 5TH AVE****Owner of Record**FRANK L WELLS COMPANY  
5821 05TH AVE  
KENOSHA, WI 53140

Admin. Fee

100.00

Charge

84.24

Total

184.24

**RESOLUTION TOTAL****658.24**

**RESOLUTION NO. \_\_\_\_\_**

**BY: FINANCE COMMITTEE**

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

BE IT RESOLVED, that special assessments for weed/grass cutting during 2011, in the total amount of **\$10,471.05**, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2011

Approved:

\_\_\_\_\_, Mayor  
Keith G. Bosman

Attest:

\_\_\_\_\_, City Clerk-Treasurer  
Michael Higgins

Drafted by:  
Department of Neighborhood Services and Inspections

/saz

**Parcel #:01-122-01-104-004****2515 60TH ST****Owner of Record**

JUAN RODRIGUEZ  
2515 60TH ST  
KENOSHA, WI 53140

Admin. Fee

100.00

Charge

185.50

Total

285.50

**Parcel #:01-122-01-161-019****6415 28TH AVE****Owner of Record**

PYRAMAX GROUP INC  
8867 SHERIDAN RD  
KENOSHA, WI 53143

Admin. Fee

100.00

Charge

379.00

Total

479.00

**Parcel #:01-122-01-295-001****31ST AVE****Owner of Record**

EAST WEST ASSET MANAGEMENT LLC  
C/O MICHAEL KEARNEY-K C SO RR  
PO BOX 219335  
KANSAS CITY, MO 64121-9335

Admin. Fee

100.00

Charge

1,705.00

Total

1,805.00

**Parcel #:01-122-01-304-010****6926 31ST AVE****Owner of Record**

AMERICAN GENERAL FINANCIAL  
5739 75TH ST  
KENOSHA, WI 53142

Admin. Fee

100.00

Charge

230.00

Total

330.00

**Parcel #:01-122-01-331-010****6820 38TH AVE****Owner of Record**

YOLANDA R TERRY  
6820 38TH AVE  
KENOSHA, WI 53142-7114

Admin. Fee

100.00

Charge

252.00

Total

352.00

**Parcel #:01-122-01-426-015****6821 27TH AVE****Owner of Record**

PAUL WING  
1041 PRAIRIE LAWN RD  
GLENVIEW, IL 60025

Admin. Fee

100.00

Charge

48.40

Total

148.40

**Parcel #:01-122-01-426-031****6706 26TH AVE****Owner of Record**JESSICA L & RONALD F ZINK  
6706 26TH AVE  
KENOSHA, WI 53143Admin. Fee  
100.00Charge  
30.60Total  
130.60**Parcel #:03-122-05-132-100****6546 94TH CT****Owner of Record**HUSSEIN M ASAD  
DINA D KATTOUM  
6546 94TH CT  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
156.50Total  
256.50**Parcel #:04-122-12-238-008****7733 35TH AVE****Owner of Record**NANCY A NICHI  
7733 35TH AVE  
KENOSHA, WI 53142-4633Admin. Fee  
100.00Charge  
196.00Total  
296.00**Parcel #:04-122-14-178-011****4108 89TH ST****Owner of Record**RICHARD T & SHEILA A BRAGENZER  
1643 SAN MARCO RD  
MARCO ISLAND, FL 34145-5113Admin. Fee  
100.00Charge  
187.50Total  
287.50**Parcel #:05-123-06-130-027****1214 63RD ST****Owner of Record**I-LIFE II LLC  
C/O ARKADY LIVS  
425 HUEHL RD UNIT 4-A  
NORTHBROOK, IL 60062Admin. Fee  
100.00Charge  
336.00Total  
436.00**Parcel #:05-123-06-131-008****6121 12ND AVE****Owner of Record**DEVANG & JAISHALI THAKORE  
4451 113TH ST  
PLEASANT PRAIRIE, WI 53158Admin. Fee  
100.00Charge  
171.50Total  
271.50

**Parcel #:05-123-06-230-004****2019 62ND ST****Owner of Record**SHERI L DOMM  
1228 OASIS DR  
ESCONDIDO, CA 92026

Admin. Fee

100.00

Charge

27.50

Total

127.50

**Parcel #:05-123-06-257-006****6527 22ND AVE****Owner of Record**SANDRA F CANGEMI  
6527 22ND AVE  
KENOSHA, WI 53143

Admin. Fee

100.00

Charge

155.50

Total

255.50

**Parcel #:05-123-06-307-008****1516 69TH ST****Owner of Record**JASON SCOFIELD  
1516 69TH ST  
KENOSHA, WI 53143

Admin. Fee

100.00

Charge

87.25

Total

187.25

**Parcel #:05-123-06-309-011****6917 18TH AVE****Owner of Record**JASON A & JAMIE N MILLER  
6917 18TH AVE  
KENOSHA, WI 53143

Admin. Fee

100.00

Charge

26.00

Total

126.00

**Parcel #:05-123-06-354-018****2018 75TH ST****Owner of Record**JOHN SAVAGLIO  
8986 33RD AVE  
KENOSHA, WI 53142

Admin. Fee

100.00

Charge

150.00

Total

250.00

**Parcel #:05-123-06-385-021****1606 75TH ST****Owner of Record**FRSB PROPERTIES LLC  
5508 2ND AVE UNIT 1B  
KENOSHA, WI 53140

Admin. Fee

100.00

Charge

130.00

Total

230.00

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**Parcel #:05-123-06-388-018****7402 SHERIDAN RD****Owner of Record**  
JAMES R SCHRADER  
7402 SHERIDAN RD  
KENOSHA, WI 53143

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 47.50  | 147.50 |

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**Parcel #:05-123-06-434-006****925 69TH ST****Owner of Record**  
CYNTHIA ANNE HAUSER  
925 69TH ST  
KENOSHA, WI 53143-5409

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 124.50 | 224.50 |

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**Parcel #:08-222-35-478-003****4119 56TH ST****Owner of Record**  
FERNANDO & LUCY GALLEGOS  
4119 56TH ST  
KENOSHA, WI 53144-2561

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 9.80   | 109.80 |

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**Parcel #:09-222-36-106-015****4608 24TH AVE****Owner of Record**  
JOSE RENEDO  
4608 24TH AVE  
KENOSHA, WI 53140-5966

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 256.25 | 356.25 |

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**Parcel #:09-222-36-131-013****4914 29TH AVE****Owner of Record**  
MICHAEL E MAZE JR  
JENNIFER R AULL  
5432 GREEN BAY RD  
KENOSHA, WI 53144-3756

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 180.00 | 280.00 |

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**Parcel #:09-222-36-229-011****4803 39TH AVE****Owner of Record**  
NANCY J & ARISTEO C OCHOA  
4803 39TH AVE  
KENOSHA, WI 53144

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 122.00 | 222.00 |

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**Parcel #:09-222-36-329-013****3705 52ND ST****Owner of Record**RAKHRA WISCONSIN EZ GO STATION  
9653 N GRANVILLE RD  
MEQUON, WI 53092Admin. Fee  
100.00Charge  
85.00Total  
185.00

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**Parcel #:09-222-36-484-002****2224 57TH ST****Owner of Record**VOJA & INGRID RADOVANOVIC  
4317 29TH ST  
KENOSHA, WI 53144Admin. Fee  
100.00Charge  
168.25Total  
268.25

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**Parcel #:10-223-18-326-024****1740 BIRCH RD****Owner of Record**JOSEPH A BROESCH  
2608 24TH ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
310.00Total  
410.00

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**Parcel #:11-223-30-301-007****3825 14TH AVE****Owner of Record**TYRONA M TUCKER  
3825 14TH AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
59.00Total  
159.00

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**Parcel #:11-223-30-461-013****711 43RD ST****Owner of Record**J & M LANDHOLDING LLC  
C/O JAMES SCALZO  
5117 GREEN BAY RD  
KENOSHA, WI 53144Admin. Fee  
100.00Charge  
103.25Total  
203.25

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**Parcel #:11-223-30-479-008****616 43RD ST****Owner of Record**ADAM SYPHERS  
PO BOX 6046  
BOISE, ID 83707Admin. Fee  
100.00Charge  
52.00Total  
152.00

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**Parcel #:11-223-30-481-011****4308 6TH AVE****Owner of Record**MARK R YUNKER  
4308 6TH AVE  
KENOSHA, WI 53140-2932Admin. Fee  
100.00Charge  
155.75Total  
255.75

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**Parcel #:12-223-31-204-026****4806 17TH AVE****Owner of Record**ROBERT & JENNIFER WARREN  
4806 17TH AVE  
KENOSHA, WI 53140-3208Admin. Fee  
100.00Charge  
22.00Total  
122.00

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**Parcel #:12-223-31-235-020****4718 19TH AVE****Owner of Record**DEMETRICE JORDAN  
4718 19TH AVE  
KENOSHA, WI 53140-3250Admin. Fee  
100.00Charge  
155.00Total  
255.00

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**Parcel #:12-223-31-279-017****5115 18TH AVE****Owner of Record**SECRETARY OF HUD  
4400 WILL ROGERS PKWY STE 300  
OKLAHOMA CITY, OK 73108Admin. Fee  
100.00Charge  
150.00Total  
250.00

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**Parcel #:12-223-31-305-008****5415 16TH AVE****Owner of Record**WELLS FARGO BANK  
C/O SECRETARY OF HUD  
1670 BROADWAY 23RD FLR  
DENVER, CO 80202Admin. Fee  
100.00Charge  
136.50Total  
236.50

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**Parcel #:12-223-31-336-025****1712 55TH ST****Owner of Record**SALVADOR GUDINO JR OSEGUERA  
5413 36TH AVE  
KENOSHA, WI 53144-6912Admin. Fee  
100.00Charge  
155.00Total  
255.00

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**Parcel #:12-223-31-463-002****5821 SHERIDAN RD****Owner of Record**RAKHRA WISCONSIN EZ GO STATION  
9653 N GRANVILLE RD  
MEQUON, WI 53092**Admin. Fee**

100.00

**Charge**

25.00

**Total**

125.00

**RESOLUTION TOTAL****10,471.05**

RESOLUTION NO. \_\_\_\_\_

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special assessments for reinspection fees during 2011, in the total amount of **\$4,686.00**, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2011

Approved:

\_\_\_\_\_, Mayor  
Keith G. Bosman

Attest:

\_\_\_\_\_, City Clerk-Treasurer  
Michael Higgins

Drafted by:  
Department of Neighborhood Services and Inspections

/saz

**Parcel #:01-122-01-178-021****6322 24TH AVE****Owner of Record**FINE PROPERTIES LLC  
12403 85TH AVE  
PLEASANT PRAIRIE, WI 53158**Admin. Fee**

100.00

**Charge**

180.00

**Total**

280.00

**Parcel #:02-122-02-452-005****7201 45TH AVE****Owner of Record**TOBIN R BOYLE  
7201 45TH AVE  
KENOSHA, WI 53142-1729**Admin. Fee**

100.00

**Charge**

180.00

**Total**

280.00

**Parcel #:02-122-02-452-005****7201 45TH AVE****Owner of Record**TOBIN R BOYLE  
7201 45TH AVE  
KENOSHA, WI 53142-1729**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

**Parcel #:04-122-12-238-008****7733 35TH AVE****Owner of Record**NANCY A NICHI  
7733 35TH AVE  
KENOSHA, WI 53142-4633**Admin. Fee**

100.00

**Charge**

180.00

**Total**

280.00

**Parcel #:04-122-12-238-008****7733 35TH AVE****Owner of Record**NANCY A NICHI  
7733 35TH AVE  
KENOSHA, WI 53142-4633**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

**Parcel #:05-123-06-107-001****503 61ST ST****Owner of Record**KANAN & DANAH INVESTMENTS LLC  
C/O MIKE DANAH  
PO BOX 339  
KENOSHA, WI 53141-0339**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

**Parcel #:05-123-06-453-024****7320 12ND AVE****Owner of Record**MIGUEL RANGEL  
7320 12TH AVE  
KENOSHA, WI 53143**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

**Parcel #:09-222-36-111-015****4616 22ND AVE****Owner of Record**YUENKEL ENTERPRISES LLC  
4208 47TH AVE  
KENOSHA, WI 53144**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

**Parcel #:09-222-36-178-007****5031 25TH AVE****Owner of Record**JOHN SAVAGLIO  
8986 33RD AVE  
KENOSHA, WI 53142**Admin. Fee**

100.00

**Charge**

90.00

**Total**

190.00

**Parcel #:09-222-36-179-009****5040 25TH AVE****Owner of Record**JOHN SAVAGLIO  
8986 33RD AVE  
KENOSHA, WI 53142**Admin. Fee**

100.00

**Charge**

90.00

**Total**

190.00

**Parcel #:11-223-30-451-012****716 43RD ST****Owner of Record**DALE NEHLS  
714 43RD ST  
KENOSHA, WI 53140-5700**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

**Parcel #:11-223-30-451-013****714 43RD ST****Owner of Record**DALE A NEHLS  
714 43RD ST  
KENOSHA, WI 53140-5700**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

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**Parcel #:11-223-30-481-011****4308 6TH AVE****Owner of Record**MARK R YUNKER  
4308 6TH AVE  
KENOSHA, WI 53140-2932

Admin. Fee

100.00

Charge

90.00

Total

190.00

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**Parcel #:12-223-31-305-003****1501 54TH ST****Owner of Record**NOEL C BAKER  
PO BOX 47501  
CHICAGO, IL 60647

Admin. Fee

100.00

Charge

360.00

Total

460.00

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**Parcel #:12-223-31-384-013****5907 18TH AVE****Owner of Record**FINE PROPERTIES LLC  
12403 85TH AVE  
PLEASANT PRAIRIE, WI 53158

Admin. Fee

100.00

Charge

360.00

Total

460.00

**RESOLUTION TOTAL****4,686.00**

RESOLUTION NO. \_\_\_\_\_

BY: FINANCE COMMITTEE

**To Specially Assess Certain Parcels of Property for  
Razing/Pre-Razing of Structures**

BE IT RESOLVED, that special assessments for razing/pre-razing of structures during 2010/2011, in the total amount of **\$45,346.48**, 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 \_\_\_\_\_, 2011

Approved:

\_\_\_\_\_, Mayor  
Keith G. Bosman

Attest:

\_\_\_\_\_, City Clerk-Treasurer  
Michael Higgins

Drafted by:  
Department of Neighborhood Services and Inspections

/saz

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**Parcel #:01-122-01-430-010****2908 ROOSEVELT RD****Owner of Record**  
COUNTY OF KENOSHA  
1010 56TH ST  
KENOSHA, WI 53140

| Admin. Fee | Charge    | Total     |
|------------|-----------|-----------|
| 100.00     | 29,495.00 | 29,595.00 |

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**Parcel #:12-223-31-227-011****2018 45TH ST****Owner of Record**  
MICHAEL A & BRENDA J CORRADINI  
445 ALEXANDER AVE  
DELTONA, FL 32725-8347

| Admin. Fee | Charge    | Total     |
|------------|-----------|-----------|
| 100.00     | 10,342.48 | 10,442.48 |

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**Parcel #:12-223-31-334-018****5507 22ND AVE****Owner of Record**  
ATLAS GYM LLC  
5507 22ND AVE  
KENOSHA, WI 53140

| Admin. Fee | Charge   | Total    |
|------------|----------|----------|
| 100.00     | 5,209.00 | 5,309.00 |

**RESOLUTION TOTAL****45,346.48**

RESOLUTION NO. \_\_\_\_\_

BY: FINANCE COMMITTEE

**To Specially Assess Certain Parcels of Property for  
Unpaid Permit Fees**

BE IT RESOLVED, that special assessments for permit fees (account #110-00-44810) during 2010/2011, in the total amount of **\$12,335.20**, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2011

Approved:

\_\_\_\_\_, Mayor  
Keith G. Bosman

Attest:

\_\_\_\_\_, City Clerk-Treasurer  
Michael Higgins

Drafted by:  
Department of Neighborhood Services and Inspections

/saz

**Parcel #:01-122-01-108-025****6100 22ND AVE****Owner of Record**NEIGHBORHOOD HOUSING SERVICES  
1700 MEAD ST  
RACINE, WI 53403-2618Admin. Fee  
100.00Charge  
90.00Total  
190.00

COMMERCIAL ELECTRIC PERMIT 147013

**Parcel #:01-122-01-108-025****6100 22ND AVE****Owner of Record**NEIGHBORHOOD HOUSING SERVICES  
1700 MEAD ST  
RACINE, WI 53403-2618Admin. Fee  
100.00Charge  
90.00Total  
190.00

COMMERCIAL ELECTRIC PERMIT 147011

**Parcel #:01-122-01-301-016****3020 ROOSEVELT RD****Owner of Record**KK PARTNERS LLC  
219 OAK LA  
WINTHROP HARBOR, IL 60096Admin. Fee  
100.00Charge  
75.00Total  
175.00

COMMERCIAL ELECTRIC PERMIT 144578

**Parcel #:01-122-01-360-018****3806 ROOSEVELT RD****Owner of Record**R & S WILLIE PROPERTIES LLC  
3810 ROOSEVELT RD  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
90.00Total  
190.00

COMMERCIAL ELECTRIC PERMIT 142789

**Parcel #:02-122-02-409-011****6908 41ST AVE****Owner of Record**RANDY L & SANDRA KRACHEY  
6908 41ST AVE  
KENOSHA, WI 53142-1714Admin. Fee  
100.00Charge  
90.00Total  
190.00

POOL PERMIT 148675

**Parcel #:02-122-02-409-037****6814 39TH AVE****Owner of Record**BBM PROPERTIES LLC  
6814 39TH AVE  
KENOSHA, WI 53142-7126Admin. Fee  
100.00Charge  
180.00Total  
280.00

OCCUPANCY PERMIT 147241 - BREAK ROOM

**Parcel #:02-122-02-453-001****4507 HARRISON RD****Owner of Record**

CONSTANCE KNUDTSON  
4507 HARRISON RD  
KENOSHA, WI 53142-3713

Admin. Fee  
100.00

Charge  
60.00

Total  
160.00

FENCE PERMIT 147215

**Parcel #:03-121-01-450-470****12230 75TH ST****Owner of Record**

STATE OF WISCONSIN DOT  
PO BOX 798  
WAUKESHA, WI 53187-0798

Admin. Fee  
100.00

Charge  
90.00

Total  
190.00

SIGN PERMIT 142701

**Parcel #:03-122-04-204-184****6134 82ND AVE****Owner of Record**

SOLOMON & DERISE L PATTERSON  
2701 DANA AVE  
WAUKEGAN, IL 60087

Admin. Fee  
100.00

Charge  
60.00

Total  
160.00

FENCE PERMIT 148916

**Parcel #:03-122-05-200-006****9513 65TH ST****Owner of Record**

CLIFFORD W & SARAH A JOHNSON  
9513 65TH ST  
KENOSHA, WI 53142

Admin. Fee  
100.00

Charge  
60.00

Total  
160.00

FENCE PERMIT 148181

**Parcel #:03-122-05-250-188****10120 64TH ST****Owner of Record**

DAVID J & GILLIAN E SANTORO  
10120 64TH ST  
KENOSHA, WI 53142

Admin. Fee  
100.00

Charge  
120.00

Total  
220.00

PORCH PERMIT 146134

**Parcel #:03-122-05-250-777****6607 98TH AVE****Owner of Record**

WILLIAM P & JYMMEA M TUNGATE  
6607 98TH AVE  
KENOSHA, WI 53142

Admin. Fee  
100.00

Charge  
60.00

Total  
160.00

FENCE PERMIT 148462

**Parcel #:03-122-05-325-241****10117 74TH ST****Owner of Record**KENOSHA RADIOLOGY CENTER LLC  
10117 74TH ST, STE 150  
KENOSHA, WI 53142

Admin. Fee

100.00

Charge

90.00

Total

190.00

COMMERCIAL ELECTRIC PERMIT 148762

**Parcel #:03-122-05-325-241****10117 74TH ST****Owner of Record**KENOSHA RADIOLOGY CENTER LLC  
10117 74TH ST, STE 150  
KENOSHA, WI 53142

Admin. Fee

100.00

Charge

90.00

Total

190.00

SIGN PERMIT 148761

**Parcel #:03-122-06-356-005****11300 75TH ST****Owner of Record**GSF MORTGAGE CORP  
19395 W CAPITAL DR  
BROOKFIELD, WI 53045

Admin. Fee

100.00

Charge

90.00

Total

190.00

COMMERCIAL ELECTRIC PERMIT 142530

**Parcel #:03-122-06-401-411****10400 75TH ST****Owner of Record**AURORA HEALTH CARE SOUTHERN  
333 EMERSON ST  
BURLINGTON, WI 53105

Admin. Fee

100.00

Charge

180.00

Total

280.00

OCCUPANCY PERMIT 146652

**Parcel #:03-122-10-101-049****5901 75TH ST****Owner of Record**BERWICK PROPERTIES INC  
4011 80TH ST  
KENOSHA, WI 53142

Admin. Fee

100.00

Charge

90.00

Total

190.00

COMMERCIAL ELECTRIC PERMIT 148239

**Parcel #:03-122-10-101-049****5901 75TH ST****Owner of Record**BERWICK PROPERTIES INC  
4011 80TH ST  
KENOSHA, WI 53142

Admin. Fee

100.00

Charge

90.00

Total

190.00

SIGN PERMIT 148240

**Parcel #:03-122-10-176-030****5703 77TH ST****Owner of Record**AIRGAS-NORTH CENTRAL INC  
PO BOX 4057  
WATERLOO, IA 50704-4057Admin. Fee  
100.00Charge  
90.00Total  
190.00

COMMERCIAL ELECTRIC PERMIT 144112

**Parcel #:03-122-10-276-035****7863 GREEN BAY RD****Owner of Record**JAS HOLDINGS LLC  
7863 GREEN BAY RD  
KENOSHA, WI 53142Admin. Fee  
100.00Charge  
90.00Total  
190.00

SIGN PERMIT 148036

**Parcel #:03-122-11-104-008****7516 PERSHING BLVD****Owner of Record**MIKE'S NO 10 LLC  
8575 W FOREST HOME AVE STE 160  
GREENFIELD, WI 53228Admin. Fee  
100.00Charge  
90.00Total  
190.00

COMMERCIAL ELECTRIC PERMIT 146835

**Parcel #:04-122-12-326-002****3803 80TH ST****Owner of Record**GREENWOOD II LIMITED PARTNSHP  
KATZ & KATZ REALTY  
3175 COMMERCIAL AVE STE 100  
NORTHBROOK, IL 60062Admin. Fee  
100.00Charge  
60.00Total  
160.00

FENCE PERMIT 147374

**Parcel #:04-122-13-176-001****8730 22ND AVE****Owner of Record**CITY OF KENOSHA  
ATTN: CITY CLERK  
625 52ND ST  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
60.00Total  
160.00

FENCE PERMIT 145931

**Parcel #:05-123-06-104-100****6308 8TH AVE****Owner of Record**UNITED HOSPITAL SYSTEM INC  
6308 8TH AVE  
KENOSHA, WI 53143-5031Admin. Fee  
100.00Charge  
75.00Total  
175.00

COMMERCIAL ELECTRIC PERMIT 143690

**Parcel #:05-123-06-432-011****6820 SHERIDAN RD****Owner of Record**FIREHOUSE LLC  
C/O CARMEN PILLIZZI  
4922 89TH PL  
KENOSHA, WI 53142

| Admin. Fee              | Charge | Total  |
|-------------------------|--------|--------|
| 100.00                  | 180.00 | 280.00 |
| OCCUPANCY PERMIT 146256 |        |        |

**Parcel #:06-123-07-131-006****7601 SHERIDAN RD****Owner of Record**CHESTER MINKOWSKI  
5524 2ND AVE, UNIT 2A  
KENOSHA, WI 53140-3781

| Admin. Fee         | Charge | Total  |
|--------------------|--------|--------|
| 100.00             | 90.00  | 190.00 |
| SIGN PERMIT 145709 |        |        |

**Parcel #:07-222-24-125-043****2705 18TH ST****Owner of Record**GLENWOOD CROSSINGS-KENOSHA LLC  
666 DUNDEE RD SUITE 901  
NORTHBROOK, IL 60062

| Admin. Fee         | Charge | Total  |
|--------------------|--------|--------|
| 100.00             | 259.20 | 359.20 |
| SIGN PERMIT 147646 |        |        |

**Parcel #:07-222-24-125-043****2705 18TH ST****Owner of Record**GLENWOOD CROSSINGS-KENOSHA LLC  
666 DUNDEE RD SUITE 901  
NORTHBROOK, IL 60062

| Admin. Fee         | Charge | Total  |
|--------------------|--------|--------|
| 100.00             | 90.00  | 190.00 |
| SIGN PERMIT 147648 |        |        |

**Parcel #:07-222-24-125-043****2705 18TH ST****Owner of Record**GLENWOOD CROSSINGS-KENOSHA LLC  
666 DUNDEE RD SUITE 901  
NORTHBROOK, IL 60062

| Admin. Fee         | Charge | Total  |
|--------------------|--------|--------|
| 100.00             | 90.00  | 190.00 |
| SIGN PERMIT 147650 |        |        |

**Parcel #:07-222-24-125-043****2705 18TH ST****Owner of Record**GLENWOOD CROSSINGS-KENOSHA LLC  
666 DUNDEE RD SUITE 901  
NORTHBROOK, IL 60062

| Admin. Fee         | Charge | Total  |
|--------------------|--------|--------|
| 100.00             | 90.00  | 190.00 |
| SIGN PERMIT 147652 |        |        |

**Parcel #:07-222-24-125-043****2705 18TH ST****Owner of Record**GLENWOOD CROSSINGS-KENOSHA LLC  
666 DUNDEE RD SUITE 901  
NORTHBROOK, IL 60062**Admin. Fee**

100.00

**Charge**

338.40

**Total**

438.40

SIGN PERMIT 148884

**Parcel #:07-222-24-371-051****3409 29TH ST****Owner of Record**JAMES & DAWN FREDERICK  
3409 29TH ST  
KENOSHA, WI 53144**Admin. Fee**

100.00

**Charge**

60.00

**Total**

160.00

FENCE PERMIT 148180

**Parcel #:07-222-25-304-013****4056 31ST AVE****Owner of Record**DEZARREA A JOHNSON  
4056 31ST AVE  
KENOSHA, WI 53144**Admin. Fee**

100.00

**Charge**

360.00

**Total**

460.00

RESIDENTIAL ADDITION PERMIT 146099

**Parcel #:07-222-25-304-013****4056 31ST AVE****Owner of Record**DEZARREA A JOHNSON  
4056 31ST AVE  
KENOSHA, WI 53144**Admin. Fee**

100.00

**Charge**

120.00

**Total**

220.00

OCCUPANCY PERMIT W/ADDITION 146100

**Parcel #:07-222-25-304-013****4056 31ST AVE****Owner of Record**DEZARREA A JOHNSON  
4056 31ST AVE  
KENOSHA, WI 53144**Admin. Fee**

100.00

**Charge**

300.00

**Total**

400.00

EROSION CONTROL PERMIT W/ADDITION 1461

**Parcel #:07-222-25-304-013****4056 31ST AVE****Owner of Record**DEZARREA A JOHNSON  
4056 31ST AVE  
KENOSHA, WI 53144**Admin. Fee**

100.00

**Charge**

60.00

**Total**

160.00

ELECTRICAL PERMIT W/ADDITION-146102

**Parcel #:07-222-25-351-003****3700 45TH ST****Owner of Record**ATC TRANSPORTATION LLC  
10801 CORPORATE DR  
PLEASANT PRAIRIE, WI 53158

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 90.00  | 190.00 |

SIGN PERMIT 147666

**Parcel #:07-222-25-360-010****4055 35TH AVE****Owner of Record**BROOKSTONE HOMES INC  
1230 CORPORATE DR CENTER  
OCONOMOWOC, WI 53066

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 20.00  | 120.00 |

PROC. FEE FOR CANCELED PERMIT #143756

**Parcel #:07-222-25-360-010****4055 35TH AVE****Owner of Record**BROOKSTONE HOMES INC  
1230 CORPORATE DR CENTER  
OCONOMOWOC, WI 53066

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 200.00 | 300.00 |

PROCESSING & PLAN REVIEW FOR CANCELLED PERMIT #143754

**Parcel #:07-222-25-360-010****4055 35TH AVE****Owner of Record**BROOKSTONE HOMES INC  
1230 CORPORATE DR CENTER  
OCONOMOWOC, WI 53066

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 120.00 | 220.00 |

PROCESSING FEE & PLAN REVIEW FOR CANCELLED PERMIT #143758

**Parcel #:07-222-25-360-010****4055 35TH AVE****Owner of Record**BROOKSTONE HOMES INC  
1230 CORPORATE DR CENTER  
OCONOMOWOC, WI 53066

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 20.00  | 120.00 |

PROCESSING FEE FOR CANCELLED PERMIT #143759

**Parcel #:07-222-25-360-010****4055 35TH AVE****Owner of Record**BROOKSTONE HOMES INC  
1230 CORPORATE DR CENTER  
OCONOMOWOC, WI 53066

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 20.00  | 120.00 |

PROCESSING FEE FOR CANCELLED PERMIT #143760

**Parcel #:07-222-25-360-010****4055 35TH AVE****Owner of Record**

BROOKSTONE HOMES INC  
1230 CORPORATE DR CENTER  
OCONOMOWOC, WI 53066

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 20.00  | 120.00 |

PROCESSING FEE FOR CANCELLED PERMIT  
#143761

**Parcel #:07-222-25-360-010****4055 35TH AVE****Owner of Record**

BROOKSTONE HOMES INC  
1230 CORPORATE DR CENTER  
OCONOMOWOC, WI 53066

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 20.00  | 120.00 |

PROCESSING FEE FOR CANCELLED PERMIT  
#143762

**Parcel #:08-222-34-102-005****4811 GREEN BAY RD****Owner of Record**

ALHAMBRA PROPERTIES LLC  
C/O KEN BOWEN  
1514 N SHERIDAN RD  
WAUKEGAN, IL 60085

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 90.00  | 190.00 |

COMMERCIAL ELECTRIC PERMIT 145372

**Parcel #:08-222-34-176-032****5017 GREEN BAY RD****Owner of Record**

SHANRON II LLC  
4721 75TH ST  
KENOSHA, WI 53142

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 90.00  | 190.00 |

COMMERCIAL ELECTRIC PERMIT 148792

**Parcel #:08-222-35-105-005****4703 40TH AVE****Owner of Record**

ANGELA MARTINEZ  
4703 40TH AVE  
KENOSHA, WI 53144-3544

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 60.00  | 160.00 |

ROOF PERMIT 144083

**Parcel #:08-222-35-401-013****3905 52ND ST****Owner of Record**

DPM OF KENOSHA INC  
7513 41ST AVENUE  
KENOSHA, WI 53142

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 90.00  | 190.00 |

COMMERCIAL ELECTRIC PERMIT 142871

**Parcel #:09-222-36-206-005****4819 33RD AVE****Owner of Record**LINDA D HUGHES  
4819 33RD AVE  
KENOSHA, WI 53144-6714

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 120.00 | 220.00 |

PORCH PERMIT 145200

**Parcel #:09-222-36-278-006****3314 52ND ST****Owner of Record**LOUIS J & DANIEL C TORRESIN  
3209 29TH ST  
KENOSHA, WI 53144

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 537.60 | 637.60 |

SIGN PERMIT 148864

**Parcel #:11-223-30-202-001****3100 14TH AVE****Owner of Record**ROBERT M LEES  
3100 14TH AVE  
KENOSHA, WI 53140-2278

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 180.00 | 280.00 |

OCCUPANCY PERMIT 147505

**Parcel #:11-223-30-408-005****4055 7TH AVE****Owner of Record**LOUISE JOHNSON  
4055 7TH AVE  
KENOSHA, WI 53140

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 120.00 | 220.00 |

PORCH PERMIT 144505

**Parcel #:12-223-31-164-001****5000 7TH AVE****Owner of Record**ROBERT VENN  
5002 7TH AVE #200  
KENOSHA, WI 53140

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 90.00  | 190.00 |

SIGN PERMIT 148843

**Parcel #:12-223-31-276-019****1330 52ND ST****Owner of Record**BOYS & GIRLS CLUB OF KENOSHA I  
PO BOX 1761  
KENOSHA, WI 53141

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 90.00  | 190.00 |

COMMERCIAL ELECTRIC PERMIT 147209

**Parcel #:12-223-31-304-006****1603 53RD ST****Owner of Record**MAIN STREAM PROPERTIES LLC  
3512 WOODLAND LANE  
LONG GROVE, IL 60047Admin. Fee  
100.00Charge  
60.00Total  
160.00

RESIDENTIAL ELECTRIC PERMIT 144428

**Parcel #:12-223-31-356-006****5717 21ST AVE****Owner of Record**MAIN STREAM PROPERTIES LLC  
3512 WOODLAND LN  
LONG GROVE, IL 60047Admin. Fee  
100.00Charge  
60.00Total  
160.00

PORCH REPAIR PERMIT 145833

**Parcel #:12-223-31-386-011****5801 14TH AVE****Owner of Record**NATALIE N SOARES  
5801 14TH AVE  
KENOSHA, WI 53140Admin. Fee  
100.00Charge  
60.00Total  
160.00

HOME OCCUPANCY PERMIT 148447

**Parcel #:12-223-31-489-011****5725 6TH AVE****Owner of Record**LAKEVIEW INVESTMENT LLC  
3300 WASHINGTON ST  
WAUKEGAN, IL 60085Admin. Fee  
100.00Charge  
180.00Total  
280.00

OCCUPANCY PERMIT 147039

**RESOLUTION TOTAL****12,335.20**

RESOLUTION NO. \_\_\_\_\_

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special assessments for reinspection fees (account #110-00-44806) during 2011, in the total amount of **\$19,214.00**, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2011

Approved:

\_\_\_\_\_, Mayor  
Keith G. Bosman

Attest:

\_\_\_\_\_, City Clerk-Treasurer/Assessor  
Michael Higgins

Drafted by:  
Department of Neighborhood Services and Inspections

/saz

**Parcel #:01-122-01-161-019****6415 28TH AVE**

**Owner of Record**  
 PYRAMAX GROUP INC  
 8867 SHERIDAN RD  
 KENOSHA, WI 53143

| Admin. Fee | Charge   | Total    |
|------------|----------|----------|
| 100.00     | 7,542.00 | 7,642.00 |

ILLEGAL OCCUPANCY; PERMIT 148730

**Parcel #:01-122-01-176-027****2218 ROOSEVELT RD**

**Owner of Record**  
 RALPH & FLORENCE KASSEL  
 8836 35TH AVE  
 KENOSHA, WI 53142

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 180.00 | 280.00 |

ILLEGAL OCCUPANCY - PERMIT 148530

**Parcel #:01-122-01-176-027****2218 ROOSEVELT RD**

**Owner of Record**  
 RALPH & FLORENCE KASSEL  
 8836 35TH AVE  
 KENOSHA, WI 53142

| Admin. Fee | Charge   | Total    |
|------------|----------|----------|
| 100.00     | 1,080.00 | 1,180.00 |

ILLEGAL OCCUPANCY - PERMIT 149089

**Parcel #:01-122-01-176-027****2218 ROOSEVELT RD**

**Owner of Record**  
 RALPH & FLORENCE KASSEL  
 8836 35TH AVE  
 KENOSHA, WI 53142

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 720.00 | 820.00 |

ILLEGAL OCCUPANCY - PERMIT 148910

**Parcel #:01-122-01-254-002****6503 39TH AVE**

**Owner of Record**  
 U-HAUL REAL ESTATE COMPANY  
 C/O AMERCO REAL ESTATE 750035  
 PO BOX 29046  
 PHOENIX, AZ 85038

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 360.00 | 460.00 |

ILLEGAL SIGNS - PERMIT 148854

**Parcel #:02-122-02-433-014****6812 PERSHING BLVD**

**Owner of Record**  
 MIHAILO & ZLATANA BOJOVIC  
 6812 PERSHING BLVD  
 KENOSHA, WI 53142-3866

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 162.00 | 262.00 |

ILLEGAL LAND USE; PERMIT 149092

**Parcel #:03-122-03-476-004****5600 75TH ST****Owner of Record**NUBBY BUCK LLC  
27312 LONG LAKE RD  
WIND LAKE, WI 53185

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 90.00  | 190.00 |

ILLEGAL SIGNS - PERMIT 148531

**Parcel #:05-123-06-103-002****6007 SHERIDAN RD****Owner of Record**LEEN PROPERTY LLC  
601 60TH ST  
KENOSHA, WI 53140

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 72.00  | 172.00 |

ILLEGAL SIGNS - PERMIT 148703

**Parcel #:05-123-06-103-002****6007 SHERIDAN RD****Owner of Record**LEEN PROPERTY LLC  
601 60TH ST  
KENOSHA, WI 53140

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 270.00 | 370.00 |

ILLEGAL SIGNS - PERMIT 148856

**Parcel #:05-123-06-203-002****1405 60TH ST****Owner of Record**DHINDSA REAL ESTATES INVESTMEN  
1405 60TH ST  
KENOSHA, WI 53140-3955

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 90.00  | 190.00 |

ILLEGAL SIGNS - PERMIT 148704

**Parcel #:06-123-07-427-036****8053 SHERIDAN RD****Owner of Record**IGLESIA CRISTIANA MARANATHA  
8053 SHERIDAN RD  
KENOSHA, WI 53143

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 72.00  | 172.00 |

ILLEGAL OCCUPANCY - PERMIT 149091

**Parcel #:06-123-07-453-021****910 85TH ST****Owner of Record**LISE MYLLYMAKI  
1400 PAULY DR  
GURNEE, IL 60031

| Admin. Fee | Charge | Total  |
|------------|--------|--------|
| 100.00     | 72.00  | 172.00 |

ILLEGAL SIGNS - PERMIT 148701

**Parcel #:07-222-23-405-027****4110 25TH ST****Owner of Record**GERLAD G PILLIZZI  
4110 25TH ST  
KENOSHA, WI 53144-1323

| Admin. Fee                       | Charge | Total  |
|----------------------------------|--------|--------|
| 100.00                           | 90.00  | 190.00 |
| ILLEGAL DWELLING - PERMIT 148532 |        |        |

**Parcel #:07-222-23-405-027****4110 25TH ST****Owner of Record**GERLAD G PILLIZZI  
4110 25TH ST  
KENOSHA, WI 53144-1323

| Admin. Fee                       | Charge | Total  |
|----------------------------------|--------|--------|
| 100.00                           | 540.00 | 640.00 |
| ILLEGAL DWELLING - PERMIT 148741 |        |        |

**Parcel #:07-222-23-405-027****4110 25TH ST****Owner of Record**GERLAD G PILLIZZI  
4110 25TH ST  
KENOSHA, WI 53144-1323

| Admin. Fee                       | Charge | Total  |
|----------------------------------|--------|--------|
| 100.00                           | 720.00 | 820.00 |
| ILLEGAL DWELLING - PERMIT 148910 |        |        |

**Parcel #:07-222-25-351-003****3700 45TH ST****Owner of Record**ATC TRANSPORTATION LLC  
10801 CORPORATE DR  
PLEASANT PRAIRIE, WI 53158

| Admin. Fee                        | Charge | Total  |
|-----------------------------------|--------|--------|
| 100.00                            | 360.00 | 460.00 |
| ILLEGAL OCCUPANCY - PERMIT 148689 |        |        |

**Parcel #:09-222-36-254-001****3408 52ND ST****Owner of Record**KENOSHA ASSOCIATES  
4801 W GOLF RD, STE 200  
SKOKIE, IL 60077

| Admin. Fee                        | Charge   | Total    |
|-----------------------------------|----------|----------|
| 100.00                            | 1,350.00 | 1,450.00 |
| ILLEGAL OCCUPANCY - PERMIT 148743 |          |          |

**Parcel #:09-222-36-476-019****5514 22ND AVE****Owner of Record**CUTEL VAQUERO STORE LLC  
PO BOX 1844  
KENOSHA, WI 53141-1844

| Admin. Fee                        | Charge | Total  |
|-----------------------------------|--------|--------|
| 100.00                            | 90.00  | 190.00 |
| ILLEGAL OCCUPANCY - PERMIT 148535 |        |        |

|  |                                      |                  |                 |
|--|--------------------------------------|------------------|-----------------|
| <b>Parcel #:</b> 09-222-36-483-015   | <b>2204 60TH ST</b>                  |                  |                 |
| <b>Owner of Record</b><br>ROBERT P & CARRIE A GRESKOVIAK<br>7413 10TH AVE<br>KENOSHA, WI 53143 | Admin. Fee<br>100.00                 | Charge<br>342.00 | Total<br>442.00 |
|  | ILLEGAL CONSTRUCTION - PERMIT 148801 |                  |                 |

|  |                                      |                  |                 |
|--|--------------------------------------|------------------|-----------------|
| <b>Parcel #:</b> 09-222-36-483-015   | <b>2204 60TH ST</b>                  |                  |                 |
| <b>Owner of Record</b><br>ROBERT P & CARRIE A GRESKOVIAK<br>7413 10TH AVE<br>KENOSHA, WI 53143 | Admin. Fee<br>100.00                 | Charge<br>360.00 | Total<br>460.00 |
|  | ILLEGAL CONSTRUCTION - PERMIT 148857 |                  |                 |

|   |                                   |                  |                 |
|---|-----------------------------------|------------------|-----------------|
| <b>Parcel #:</b> 11-223-30-202-003                                      | <b>3122 14TH AVE</b>              |                  |                 |
| <b>Owner of Record</b><br>NMTS LLC<br>2929 75TH ST<br>KENOSHA, WI 53143 | Admin. Fee<br>100.00              | Charge<br>360.00 | Total<br>460.00 |
|   | ILLEGAL OCCUPANCY - PERMIT 148533 |                  |                 |

|   |                                   |                 |                 |
|---|-----------------------------------|-----------------|-----------------|
| <b>Parcel #:</b> 12-223-31-276-020  | <b>1320 52ND ST</b>               |                 |                 |
| <b>Owner of Record</b><br>DANIEL M ZIZZO SR<br>1717 BIRCH RD APT 11<br>KENOSHA, WI 53140-4531 | Admin. Fee<br>100.00              | Charge<br>72.00 | Total<br>172.00 |
|   | DILAPIDATED FENCE - PERMIT 148629 |                 |                 |

|   |                                   |                  |                 |
|---|-----------------------------------|------------------|-----------------|
| <b>Parcel #:</b> 12-223-31-276-020  | <b>1320 52ND ST</b>               |                  |                 |
| <b>Owner of Record</b><br>DANIEL M ZIZZO SR<br>1717 BIRCH RD APT 11<br>KENOSHA, WI 53140-4531 | Admin. Fee<br>100.00              | Charge<br>270.00 | Total<br>370.00 |
|   | DILAPIDATED FENCE - PERMIT 148853 |                  |                 |

|  |                               |                 |                 |
|--|-------------------------------|-----------------|-----------------|
| <b>Parcel #:</b> 12-223-31-461-009   | <b>5920 SHERIDAN RD</b>       |                 |                 |
| <b>Owner of Record</b><br>NABIL #1 LLC<br>3402 60TH ST<br>KENOSHA, WI 53144-4144 | Admin. Fee<br>100.00          | Charge<br>90.00 | Total<br>190.00 |
|  | ILLEGAL SIGNS - PERMIT 148702 |                 |                 |

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**Parcel #:12-223-31-461-009****5920 SHERIDAN RD****Owner of Record**NABIL #1 LLC  
3402 60TH ST  
KENOSHA, WI 53144-4144**Admin. Fee**

100.00

**Charge**

720.00

**Total**

820.00

ILLEGAL SIGNS - PERMIT 149088

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**Parcel #:12-223-31-461-009****5920 SHERIDAN RD****Owner of Record**NABIL #1 LLC  
3402 60TH ST  
KENOSHA, WI 53144-4144**Admin. Fee**

100.00

**Charge**

540.00

**Total**

640.00

ILLEGAL SIGNS - PERMIT 148855

**RESOLUTION TOTAL****19,214.00**

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 (account #501-00-44806) during 2011, in the total amount of \$986.00, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha.

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2011

Approved:

\_\_\_\_\_, Mayor  
Keith G. Bosman

Attest:

\_\_\_\_\_, City Clerk-Treasurer  
Michael Higgins

Drafted by:  
Department of Neighborhood Services and Inspections

/saz

**Parcel #:03-121-03-405-057****6833 154TH AVE****Owner of Record**MATTHEW T & LEANNE E LAVERY  
6833 154TH AVE  
KENOSHA, WI 53142**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

**Parcel #:03-121-03-407-095****15408 68TH ST****Owner of Record**ERIC R KOSTERMAN  
LEAH F BECHERER  
15408 68TH ST  
KENOSHA, WI 53142**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

**Parcel #:07-222-25-360-114****33RD AVE****Owner of Record**BROOKSTONE HOMES INC  
1230 CORPORATE DR CENTER  
OCONOMOWOC, WI 53066**Admin. Fee**

100.00

**Charge**

72.00

**Total**

172.00

**Parcel #:07-222-25-360-114****33RD AVE****Owner of Record**BROOKSTONE HOMES INC  
1230 CORPORATE DR CENTER  
OCONOMOWOC, WI 53066**Admin. Fee**

100.00

**Charge**

90.00

**Total**

190.00

**Parcel #:07-222-25-360-114****33RD AVE****Owner of Record**BROOKSTONE HOMES INC  
1230 CORPORATE DR CENTER  
OCONOMOWOC, WI 53066**Admin. Fee**

100.00

**Charge**

180.00

**Total**

280.00

**RESOLUTION TOTAL****986.00**

RESOLUTION NO. \_\_\_\_\_

BY: COMMITTEE ON FINANCE

**TO LEVY A SPECIAL ASSESSMENT UNDER AUTHORITY OF CHARTER ORDINANCE NO. 26, AS AMENDED, UPON CERTAIN PARCELS OF LAND WITHIN THE CITY OF KENOSHA, WISCONSIN**

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

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

**WHEREAS**, trash and debris has been removed by the City, through private contract, from various parcels of real estate at the costs of abatement and administration noted by report from the Health Department dated September 9, 2011, for the City of Kenosha, which report is on file in the Office of the City Clerk/Treasurer and incorporated herein by reference.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin, that pursuant to Charter Ordinance No. 26, as amended by Charter Ordinance No.(s) 28, 30, and 33, special assessments in the total amount of Six Thousand Five Hundred Three Dollars and seventy-one cents (\$6,503.71) are levied against the respective parcels of property listed in the report of the Health Department on file in the Office of the City Clerk/Treasurer for the City of Kenosha, Wisconsin, with interest thereon to be charged at seven and one-half (7.5%) percent per annum from the date of passage of this Resolution.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2011.

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor

Date: \_\_\_\_\_

Drafted By:  
JONATHAN A. MULLIGAN  
Assistant City Attorney



# County of Kenosha

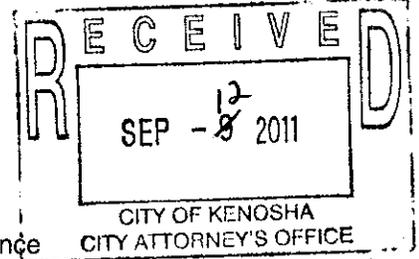
John T. Jansen, Director  
Department of Human Services

Division of Health  
Cynthia Johnson, Director  
8600 Sheridan Rd., Suite 600  
Kenosha, WI 53143-6515  
Phone: (262) 605-6700  
Fax: (262) 605-6715

DATE: September 9, 2011

TO: Edward R. Antaramian, City Attorney

FROM: Randall E. Wergin, R.S., Environmental Health Director *REW*



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

|     |  |   |  |
|-----|--|---|--|
| 1.) | <b>1712 50th St</b>  | PARCEL #  | 12-223-31-204-028                            |
|     | <b><u>OWNER OF RECORD:</u></b><br>Banks of Wisconsin<br>5117 Green Bay Rd<br>Kenosha WI 53144                    | <b><u>ASSESSMENT:</u></b><br>Administrative Fee<br>Clean up<br>Certified Mail<br>Newspaper Posting<br><b>TOTAL:</b> | 75.00<br>175.00<br><br><u>250.00</u>         |
|     | Cleanup Date: 7/1/2011   |   |  |
| 2.) | <b>5104 19th Av</b>  | PARCEL #  | 12-223-31-257-016                            |
|     | <b><u>OWNER OF RECORD:</u></b><br>KCP Holdings LLC<br>P O Box 162<br>Franksville WI 53126                        | <b><u>ASSESSMENT:</u></b><br>Administrative Fee<br>Clean up<br>Certified Mail<br>Newspaper Posting<br><b>TOTAL:</b> | 75.00<br>275.00<br><br><u>350.00</u>         |
|     | Cleanup Date: 7/14/2011  |   |  |
| 3.) | <b>3920 75th St</b>  | PARCEL #  | 02-122-02-483-002                            |
|     | <b><u>OWNER OF RECORD:</u></b><br>5 Star Gas Properties LLC<br>c/o Mike Danah<br>P O Box 339<br>Kenosha WI 53141 | <b><u>ASSESSMENT:</u></b><br>Administrative Fee<br>Clean up<br>Certified Mail<br>Newspaper Posting<br><b>TOTAL:</b> | 75.00<br>235.00<br><br><u>310.00</u>         |
|     | Cleanup Date: 7/19/2011  |   |  |
| 4.) | <b>1712 50th St</b>  | PARCEL #  | 12-223-31-204-028                            |
|     | <b><u>OWNER OF RECORD:</u></b><br>Banks of Wisconsin<br>5117 Green Bay Rd<br>Kenosha WI 53144                    | <b><u>ASSESSMENT:</u></b><br>Administrative Fee<br>Clean up<br>Certified Mail<br>Newspaper Posting<br><b>TOTAL:</b> | 75.00<br>255.00<br>6.15<br><br><u>336.15</u> |
|     | Cleanup Date: 7/20/2011  |   |  |

|      |  |   |   |
|------|--|---|---|
| 5.)  | <b>2320 53rd St</b>  | PARCEL #  | 09-222-36-402-008                                 |
|      | <b><u>OWNER OF RECORD:</u></b><br>Timothy Wade<br>906 93rd St<br>Pleasant Prairie WI 53158         | <b><u>ASSESSMENT:</u></b><br>Administrative Fee<br>Clean up<br>Certified Mail<br>Newspaper Posting<br><b>TOTAL:</b> | 75.00<br>240.00<br><br><br><u>315.00</u>          |
|      | Cleanup Date: 8/1/2011   |   |   |
| 6.)  | <b>5224 25th Av</b>  | PARCEL #  | 09-222-36-404-008                                 |
|      | <b><u>OWNER OF RECORD:</u></b><br>Anna Rae Leonard<br>5224 25th Av<br>Kenosha WI 53140             | <b><u>ASSESSMENT:</u></b><br>Administrative Fee<br>Clean up<br>Certified Mail<br>Newspaper Posting<br><b>TOTAL:</b> | 75.00<br>190.00<br><br><br><u>265.00</u>          |
|      | Cleanup Date: 8/1/2011   |   |   |
| 7.)  | <b>4027 14th Av</b>  | PARCEL #  | 11-223-30-308-008                                 |
|      | <b><u>OWNER OF RECORD:</u></b><br>Alex Petri & Beverly Dresen<br>4027 14th Av<br>Kenosha WI 53140  | <b><u>ASSESSMENT:</u></b><br>Administrative Fee<br>Clean up<br>Certified Mail<br>Newspaper Posting<br><b>TOTAL:</b> | 75.00<br>325.00<br>6.15<br>22.80<br><u>428.95</u> |
|      | Cleanup Date: 8/4/2011   |   |   |
| 8.)  | <b>6820 26th Av</b>  | PARCEL #  | 01-122-01-426-021                                 |
|      | <b><u>OWNER OF RECORD:</u></b><br>Marcus & Shiela Williamson<br>6820 26th Av<br>Kenosha WI 53143   | <b><u>ASSESSMENT:</u></b><br>Administrative Fee<br>Clean up<br>Certified Mail<br>Newspaper Posting<br><b>TOTAL:</b> | 75.00<br>225.00<br>6.15<br>22.04<br><u>328.19</u> |
|      | Cleanup Date: 8/4/2011   |   |   |
| 9.)  | <b>1126 61st St</b>  | PARCEL #  | 05-123-06-129-010                                 |
|      | <b><u>OWNER OF RECORD:</u></b><br>Piyush Patel<br>515 Karey CT<br>Wilmette IL 60091                | <b><u>ASSESSMENT:</u></b><br>Administrative Fee<br>Clean up<br>Certified Mail<br>Newspaper Posting<br><b>TOTAL:</b> | 75.00<br>655.00<br><br><br><u>730.00</u>          |
|      | Cleanup Date: 8/9/2011   |   |   |
| 10.) | <b>4308 Harding Rd</b>   | PARCEL #  | 02-122-02-132-013                                 |
|      | <b><u>OWNER OF RECORD:</u></b><br>Wells Fargo Bank NA<br>3476 Stateview BLVD<br>Fort Mill SC 29715 | <b><u>ASSESSMENT:</u></b><br>Administrative Fee<br>Clean up<br>Certified Mail<br>Newspaper Posting<br><b>TOTAL:</b> | 75.00<br>220.00<br><br><br><u>295.00</u>          |
|      | Cleanup Date: 8/5/2011   |   |   |

|      |   |  |                   |
|------|---|--|-------------------|
| 11.) | <b>6111 12th Av</b>   | PARCEL #   | 05-123-06-131-005 |
|      | <b><u>OWNER OF RECORD:</u></b><br>Federal Home Loan Mortgage Corp<br>5280 Corporate Drive 22-528-1011<br>Federick, MD 27103     | <b><u>ASSESSMENT:</u></b><br>Administrative Fee 75.00<br>Clean up 235.00<br>Certified Mail<br>Newspaper Posting      |                   |
|      | Cleanup Date: 8/5/2011  | <b>TOTAL:</b>  | <u>310.00</u>     |
| 12.) | <b>1810 30th St</b>   | PARCEL #   | 10-223-19-361-010 |
|      | <b><u>OWNER OF RECORD:</u></b><br>Aurora Loan Services LLC<br>10350 Park Meadows Dr 5th Fl<br>Littleton CO 80124                | <b><u>ASSESSMENT:</u></b><br>Administrative Fee 75.00<br>Clean up 355.00<br>Certified Mail 6.15<br>Newspaper Posting |                   |
|      | Cleanup Date: 8/5/2011  | <b>TOTAL:</b>  | <u>436.15</u>     |
| 13.) | <b>1810 56th St</b>   | PARCEL #   | 12-223-31-351-010 |
|      | <b><u>OWNER OF RECORD:</u></b><br>Secret Place LLC<br>5508 2nd Av Unit 1B<br>Kenosha WI 53140                                   | <b><u>ASSESSMENT:</u></b><br>Administrative Fee 75.00<br>Clean up 85.00<br>Certified Mail<br>Newspaper Posting       |                   |
|      | Cleanup Date: 8/3/2011  | <b>TOTAL:</b>  | <u>160.00</u>     |
| 14.) | <b>4900 7th Av</b>  | PARCEL #   | 12-223-31-151-001 |
|      | <b><u>OWNER OF RECORD:</u></b><br>Apostolic Assembly of Faith<br>c/o Maria Godina Treasurer<br>1642 17th Av<br>Kenosha WI 53140 | <b><u>ASSESSMENT:</u></b><br>Administrative Fee 75.00<br>Clean up 85.00<br>Certified Mail<br>Newspaper Posting       |                   |
|      | Cleanup Date: 8/11/2011   | <b>TOTAL:</b>  | <u>160.00</u>     |
| 15.) | <b>4410 73rd St</b>   | PARCEL #   | 02-122-02-452-009 |
|      | <b><u>OWNER OF RECORD:</u></b><br>Yvonne Dodge<br>6710 36th Av<br>Kenosha WI 53142  | <b><u>ASSESSMENT:</u></b><br>Administrative Fee 75.00<br>Clean up 290.00<br>Certified Mail 6.15<br>Newspaper Posting |                   |
|      | Cleanup Date: 8/15/2011   | <b>TOTAL:</b>  | <u>371.15</u>     |
| 16.) | <b>4900 7th Av</b>  | PARCEL #   | 12-223-31-151-001 |
|      | <b><u>OWNER OF RECORD:</u></b><br>Apostolic Assembly of Faith<br>c/o Maria Godina Treasurer<br>1642 17th Av<br>Kenosha WI 53140 | <b><u>ASSESSMENT:</u></b><br>Administrative Fee 75.00<br>Clean up 85.00<br>Certified Mail<br>Newspaper Posting       |                   |
|      | Cleanup Date: 8/22/2011   | <b>TOTAL:</b>  | <u>160.00</u>     |

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17.) 9017 15th Av PARCEL # 06-123-18-305-002

**OWNER OF RECORD:**

Brad Pfeifer  
22821 83rd St  
Salem WI 53168

Cleanup Date: 8/22/2011

**ASSESSMENT:**

Administrative Fee 75.00  
Clean up 155.00  
Certified Mail  
Newspaper Posting

**TOTAL:** 230.00

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18.) 7802 10th Av PARCEL # 06-123-07-153-002

**OWNER OF RECORD:**

Sean Lambrecht  
7802 10th Av  
Kenosha WI 53143

Cleanup Date: 8/25/2011

**ASSESSMENT:**

Administrative Fee 75.00  
Clean up 975.00  
Certified Mail 6.15  
Newspaper Posting 11.97

**TOTAL:** 1,068.12

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|                         |                    |
|-------------------------|--------------------|
| <b>CHARTER 26 TOTAL</b> | <b>\$ 6,503.71</b> |
|-------------------------|--------------------|

RESOLUTION NO. \_\_\_\_\_

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that special assessments are levied against benefited property based upon final construction costs respecting improvements in street-of-way consisting of construction of sidewalks and/or driveway approaches for Project #11-1012 Resurfacing Phase I (32<sup>nd</sup> Avenue - 60<sup>th</sup> Street to 55<sup>th</sup> Street, Taft Road – Pershing Blvd to 39<sup>th</sup> Avenue, 25<sup>th</sup> Avenue - 32<sup>nd</sup> Street to 31<sup>st</sup> Street) in the total amount of \$33,211.70, as shown by a report of the City Engineer filed in the office of the City Clerk of the City of Kenosha in accordance with the Final Resolution No. 45-11 authorizing such improvements in the street right-of-way.

Adopted this 3<sup>rd</sup> day of October, 2011.

APPROVED:

\_\_\_\_\_  
Keith G. Bosman, Mayor

ATTEST:

\_\_\_\_\_  
Michael K. Higgins, City Clerk-Treasurer

|                                |                               |                             |  |
|--------------------------------|-------------------------------|-----------------------------|--|
| ASSESSED<br>S.F./LN.           | TOTAL<br>ASSESSMENT           |                             |  |
| PARCEL NUMBER LOT              | 78.000                        | \$397.80                    |  |
| 02-122-02-108-017-0            |                               |                             |  |
| PROPERTY ADDRESS               | 6" DRV APP                    | 78.00SF @ \$5.10 = \$397.80 |  |
| MICHAEL D & CHRISTINE N ROMANO | NUMBER OF SQUARES             |                             |  |
| 4102 TAF RD                    |                               |                             |  |
| MAIL TO ADDRESS                | LEGAL DESCRIPTION             |                             |  |
| MICHAEL D & CHRISTINE N ROMANO | LOT 681 FOREST PARK SUB BEING |                             |  |
| 4102 TAF RD                    | PT OF N 1/2 SEC 2 T 1 R 22    |                             |  |
| KENOSHA, WI 53142-7058         | DOC#1149759                   |                             |  |

|                        |                               |                             |
|------------------------|-------------------------------|-----------------------------|
| PARCEL NUMBER LOT      | 72.000                        | \$367.20                    |
| 02-122-02-108-018-0    |                               |                             |
| PROPERTY ADDRESS       | 6" DRV APP                    | 72.00SF @ \$5.10 = \$367.20 |
| LOUIS A JULIANI ETAL   | NUMBER OF SQUARES             |                             |
| 4012 TAF RD            |                               |                             |
| MAIL TO ADDRESS        | LEGAL DESCRIPTION             |                             |
| LOUIS A JULIANI ETAL   | LOT 682 FOREST PARK SUB BEING |                             |
| 4012 TAF RD            | PT OF N 1/2 SEC 2 T 1 R 22    |                             |
| KENOSHA, WI 53142-7047 |                               |                             |

|                       |                               |                             |
|-----------------------|-------------------------------|-----------------------------|
| PARCEL NUMBER LOT     | 72.000                        | \$367.20                    |
| 02-122-02-108-019-0   |                               |                             |
| PROPERTY ADDRESS      | 6" DRV APP                    | 72.00SF @ \$5.10 = \$367.20 |
| DANIEL & MONICA WHITE | NUMBER OF SQUARES             |                             |
| 4008 TAF RD           |                               |                             |
| MAIL TO ADDRESS       | LEGAL DESCRIPTION             |                             |
| DANIEL & MONICA WHITE | LOT 683 FOREST PARK SUB BEING |                             |
| 4008 TAF RD           | PT OF N 1/2 SEC 2 T 1 R 22    |                             |
| KENOSHA, WI 53142     | DOC#1152122                   |                             |
|                       | DOC#1233261                   |                             |
|                       | DOC#1253645                   |                             |
|                       | DOC#1561605                   |                             |

|                        |                               |                             |
|------------------------|-------------------------------|-----------------------------|
| PARCEL NUMBER LOT      | 72.000                        | \$367.20                    |
| 02-122-02-108-024-0    |                               |                             |
| PROPERTY ADDRESS       | 6" DRV APP                    | 72.00SF @ \$5.10 = \$367.20 |
| KARLYN T EDWARDS       | NUMBER OF SQUARES             |                             |
| 3930 TAF RD            |                               |                             |
| MAIL TO ADDRESS        | LEGAL DESCRIPTION             |                             |
| KARLYN T EDWARDS       | LOT 688 FOREST PARK SUB BEING |                             |
| 3930 TAF RD            | PT OF N 1/2 OF SEC 2 T 1 R 22 |                             |
| KENOSHA, WI 53142-7045 | DOC#1108335                   |                             |

|                                    |                               |                             |
|------------------------------------|-------------------------------|-----------------------------|
| PARCEL NUMBER LOT                  | 72.000                        | \$367.20                    |
| 02-122-02-108-025-0                |                               |                             |
| PROPERTY ADDRESS                   | 6" DRV APP                    | 72.00SF @ \$5.10 = \$367.20 |
| DAVID L DEBARTOLO & PELLEGRINA A P | NUMBER OF SQUARES             |                             |
| 3924 TAF RD                        |                               |                             |
| MAIL TO ADDRESS                    | LEGAL DESCRIPTION             |                             |
| DAVID L DEBARTOLO                  | LOT 689 FOREST PARK SUB BEING |                             |
| PELLEGRINA A PIGNONE               | PT OF N 1/2 OF SEC 2 T 1 R 22 |                             |
| KENOSHA, WI 53142-7045             | DOC#1272714                   |                             |

|                     |                               |                             |
|---------------------|-------------------------------|-----------------------------|
| PARCEL NUMBER LOT   | 103.000                       | \$525.30                    |
| 02-122-02-108-027-0 |                               |                             |
| PROPERTY ADDRESS    | 6" CONC R-R                   | 25.00SF @ \$5.10 = \$127.50 |
| DAWN M MARABELLA    | 6" DRV APP                    | 78.00SF @ \$5.10 = \$397.80 |
| 3916 TAF RD         | NUMBER OF SQUARES             |                             |
| MAIL TO ADDRESS     | LEGAL DESCRIPTION             |                             |
| DAWN M MARABELLA    | LOT 691 FOREST PARK SUB BEING |                             |
| 3916 TAF RD         | PT OF N 1/2 OF SEC 2 T 1 R 22 |                             |
| KENOSHA, WI 53142   | DOC#1055770                   |                             |
|                     | DOC#1090857                   |                             |
|                     | DOC#1135762                   |                             |
|                     | DOC#1200591                   |                             |
|                     | DOC#1595836                   |                             |

|                                    |                               |                             |
|------------------------------------|-------------------------------|-----------------------------|
| PARCEL NUMBER LOT                  | 78.000                        | \$397.80                    |
| 02-122-02-108-020-0                |                               |                             |
| PROPERTY ADDRESS                   | 6" DRV APP                    | 78.00SF @ \$5.10 = \$397.80 |
| MATTHEW J HARVALA & JENNIFER A BUS | NUMBER OF SQUARES             |                             |
| 4002 TAF RD                        |                               |                             |
| MAIL TO ADDRESS                    | LEGAL DESCRIPTION             |                             |
| MATTHEW J HARVALA                  | LOT 684 FOREST PARK SUB BEING |                             |
| JENNIFER A BUSHING                 | PT OF N 1/2 SEC 2 T 1 R 22    |                             |
| KENOSHA, WI 53142-7047             | DOC#1389146                   |                             |
|                                    | DOC#1410900                   |                             |

|                                    |                               |                             |
|------------------------------------|-------------------------------|-----------------------------|
| PARCEL NUMBER LOT                  | 66.000                        | \$336.60                    |
| 02-122-02-108-021-0                |                               |                             |
| PROPERTY ADDRESS                   | 6" DRV APP                    | 66.00SF @ \$5.10 = \$336.60 |
| RODNEY E LARSON & ELIZABETH A GLEN | NUMBER OF SQUARES             |                             |
| 3944 TAF RD                        |                               |                             |
| MAIL TO ADDRESS                    | LEGAL DESCRIPTION             |                             |
| RODNEY E & ELIZABETH A LARSON      | LOT 685 FOREST PARK SUB BEING |                             |
| 3944 TAF RD                        | PT OF N 1/2 SEC 2 T 1 R 22    |                             |
| KENOSHA, WI 53142-7045             | V 1417 P 180                  |                             |
|                                    | DOC#1117754                   |                             |
|                                    | DOC#1402231                   |                             |
|                                    | DOC#1652573                   |                             |

|                                 |                               |                             |
|---------------------------------|-------------------------------|-----------------------------|
| PARCEL NUMBER LOT               | 50.000                        | \$255.00                    |
| 02-122-02-108-023-0             |                               |                             |
| PROPERTY ADDRESS                | 6" CONC R-R                   | 50.00SF @ \$5.10 = \$255.00 |
| RICHARD C & KATHERINE B STRACHE | NUMBER OF SQUARES             | 2                           |
| 3934 TAF RD                     |                               |                             |
| MAIL TO ADDRESS                 | LEGAL DESCRIPTION             |                             |
| RICHARD C & KATHERINE STRACHE   | LOT 687 FOREST PARK SUB BEING |                             |
| 3934 TAF RD                     | PT OF N 1/2 SEC 2 T 1 R 22    |                             |
| KENOSHA, WI 53142-7045          | V 1533 P 439                  |                             |
|                                 | DOC #1365641                  |                             |

|                                    |                                |                             |
|------------------------------------|--------------------------------|-----------------------------|
| PARCEL NUMBER LOT                  | 96.000                         | \$489.60                    |
| 02-122-02-156-013-0                |                                |                             |
| PROPERTY ADDRESS                   | 6" DRV APP                     | 96.00SF @ \$5.10 = \$489.60 |
| VINCENT F DEMARINO JR & ANGELA I D | NUMBER OF SQUARES              |                             |
| 4626 TAF RD                        |                                |                             |
| MAIL TO ADDRESS                    | LEGAL DESCRIPTION              |                             |
| VINCENT F & ANGELA L DEMARINO      | LOT 66 FPREST PARK HEIGHTS SUB |                             |
| 4626 TAF RD                        | PT OF NE 1/4 SEC 2 T 1 R 22    |                             |
| KENOSHA, WI 53142-3165             | V 1532 P 897                   |                             |
|                                    | DOC#1620533                    |                             |

|                        |                                |                             |
|------------------------|--------------------------------|-----------------------------|
| PARCEL NUMBER LOT      | 72.000                         | \$367.20                    |
| 02-122-02-156-015-0    |                                |                             |
| PROPERTY ADDRESS       | 6" DRV APP                     | 72.00SF @ \$5.10 = \$367.20 |
| JOHN H & M ROMA HANSON | NUMBER OF SQUARES              |                             |
| 4610 TAF RD            |                                |                             |
| MAIL TO ADDRESS        | LEGAL DESCRIPTION              |                             |
| JOHN H & M ROMA HANSON | 14369-2 NE 1/4 SEC 2 T 2 R 22  |                             |
| 4610 TAF RD            | PT OF LOTS 64 & 65 FOREST PARK |                             |
| KENOSHA, WI 53142-3165 | HEIGHTS SUB & PT OF LOT 651    |                             |
|                        | FOREST PARK SUB COM 26.5 FT    |                             |
|                        | E'LY ON W LINE LOT 651 & SW    |                             |
|                        | COR LOT 651 TH W'LY 84.21 FT S |                             |
|                        | 64 DEG 30' E 134.56 FT E'LY 77 |                             |
|                        | FT NW'LY 127.86 FT TO BEG      |                             |
|                        | DOC #997297                    |                             |
|                        | DOC#1117113                    |                             |

|                           |                                |                              |
|---------------------------|--------------------------------|------------------------------|
| PARCEL NUMBER LOT         | 126.000                        | \$642.60                     |
| 02-122-02-157-006-0       |                                |                              |
| PROPERTY ADDRESS          | 6" DRV APP                     | 126.00SF @ \$5.10 = \$642.60 |
| NANCY HOUTCHENS & M BROWN | NUMBER OF SQUARES              |                              |
| 4619 TAF RD               |                                |                              |
| MAIL TO ADDRESS           | LEGAL DESCRIPTION              |                              |
| NANCY HOUTCHENS & M BROWN | PT OF NE 1/4 SEC 2 T 1 R 22    |                              |
| 4619 TAF RD               | LOT 61 FOREST PARK HEIGHTS SUB |                              |
| KENOSHA, WI 53142-3164    |                                |                              |

PARCEL NUMBER LOT 96.000 \$489.60  
 02-122-02-161-007-0  
 6" DRV APP 96.00SF @ \$5.10 = \$489.60  
 PROPERTY ADDRESS NUMBER OF SQUARES  
 WILLIAM F & MARIANNE GERMINARO  
 4420 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 WILLIAM F & MARIANNE GERMINARO LOT 661 FOREST PARK SUB BEING  
 4033 68TH ST PT OF N 1/2 SEC 2 T 1 R 22  
 KENOSHA, WI 53142 V 1408 P 628  
 DOC#1382258  
 DOC#1606992

PARCEL NUMBER LOT 128.000 \$652.80  
 02-122-02-161-008-0  
 6" CONC R-R 50.00SF @ \$5.10 = \$255.00  
 6" DRV APP 78.00SF @ \$5.10 = \$397.80  
 PROPERTY ADDRESS NUMBER OF SQUARES 2  
 MARY L HARTL  
 4416 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 MARY L HARTL LOT 662 FOREST PARK SUB BEING  
 4416 TAF RD PT OF N 1/2 SEC 2 T 1 R 22  
 KENOSHA, WI 53142-3283 DOC#1171177

PARCEL NUMBER LOT 171.000 \$872.10  
 02-122-02-161-009-0  
 6" CONC R-R 75.00SF @ \$5.10 = \$382.50  
 6" DRV APP 96.00SF @ \$5.10 = \$489.60  
 PROPERTY ADDRESS NUMBER OF SQUARES 3  
 CHRISTOPHER C & DARRELLE L CHAMBER  
 4412 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 CHRISTOPHER & DARRELL CHAMBERS LOT 663 FOREST PARK SUB BEING  
 4412 TAF RD PT OF N 1/2 SEC 2 T 1 R 22  
 KENOSHA, WI 53142 V 1666 P 607  
 DOC#1154874

PARCEL NUMBER LOT 122.000 \$622.20  
 02-122-02-161-010-0  
 6" CONC R-R 50.00SF @ \$5.10 = \$255.00  
 6" DRV APP 72.00SF @ \$5.10 = \$367.20  
 PROPERTY ADDRESS NUMBER OF SQUARES 2  
 WENDY L WENDT LANGER  
 4406 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 WENDY L WENDT LANGER LOT 664 FOREST PARK SUB BEING  
 4406 TAF RD PT OF N 1/2 SEC 2 T 1 R 22  
 KENOSHA, WI 53142-3283 V 1516 P 986  
 DOC#1627886

PARCEL NUMBER LOT 169.000 \$861.90  
 02-122-02-161-013-0  
 6" CONC R-R 25.00SF @ \$5.10 = \$127.50  
 6" DRV APP 144.00SF @ \$5.10 = \$734.40  
 PROPERTY ADDRESS NUMBER OF SQUARES 1  
 JOHN T & MARGARET M MALMBERG  
 4424 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 JOHN T & MARGARET M MALMBERG THE S 10 FT OF LOT 660 & ALL  
 4424 TAF RD OF LOT 659 FOREST PARK SUB PT  
 KENOSHA, WI 53142 OF N 1/2 SEC 2 T 1 R 22 1976  
 V 958 P 984  
 V1600 P 194  
 DOC#1235614

PARCEL NUMBER LOT 84.000 \$428.40  
 02-122-02-176-002-0  
 6" DRV APP 84.00SF @ \$5.10 = \$428.40  
 PROPERTY ADDRESS NUMBER OF SQUARES  
 JOHN J HOSMANEK  
 3909 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 JOHN J HOSMANEK LOT 696 FOREST PARK SUB BEING  
 3909 TAF RD PT OF N 1/2 OF SEC 2 T 1 R 22  
 KENOSHA, WI 53142-7046 DOC #976828  
 DOC #976829  
 DOC#1074620  
 DOC#1639071

PARCEL NUMBER LOT 78.000 \$397.80  
 02-122-02-176-003-0  
 6" DRV APP 78.00SF @ \$5.10 = \$397.80  
 PROPERTY ADDRESS NUMBER OF SQUARES  
 SARAH HAGEN  
 3917 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 SARAH HAGEN LOT 697 FOREST PARK SUB BEING  
 3917 TAF RD PT OF N 1/2 OF SEC 2 T 1 R 22  
 KENOSHA, WI 53142 DOC#111261

DOC#1303556  
 DOC#1515604  
 DOC#1519713  
 DOC#1628371  
 DOC#1641221

PARCEL NUMBER LOT 84.000 \$428.40  
 02-122-02-176-004-0  
 6" DRV APP 84.00SF @ \$5.10 = \$428.40  
 PROPERTY ADDRESS NUMBER OF SQUARES  
 ANN ELIZABETH STEIGERWALT  
 3923 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 ANN ELIZABETH STEIGERWALT LOT 750 FOREST PARK SUB BEING  
 3923 TAF RD PT OF N 1/2 OF SEC 2 T 1 R 22  
 KENOSHA, WI 53142-7046 V 1407 P 421  
 DOC#1077415  
 DOC#1423123

PARCEL NUMBER LOT 109.000 \$553.40  
 02-122-02-176-005-0  
 4" CONC R-R 25.00SF @ \$5.00 = \$125.00  
 6" DRV APP 84.00SF @ \$5.10 = \$428.40  
 PROPERTY ADDRESS NUMBER OF SQUARES 1  
 AARON J & DAWN R DELINE  
 3929 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 AARON J & DAWN R DELINE LOT 751 FOREST PARK SUB BEING  
 3929 TAF RD PT OF N 1/2 SEC 2 T 1 R 22  
 KENOSHA, WI 53142-7046 DOC#1312823  
 DOC#1470706  
 DOC#1530553

PARCEL NUMBER LOT 78.000 \$397.80  
 02-122-02-177-002-0  
 6" DRV APP 78.00SF @ \$5.10 = \$397.80  
 PROPERTY ADDRESS NUMBER OF SQUARES  
 DAWN M DENNISON N/K/A DAWN M SMITH  
 4009 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 DAWN M DENNISON LOT 754 FOREST PARK SUB BEING  
 4009 TAF RD PT OF N 1/2 SEC 2 T 1 R 22  
 KENOSHA, WI 53142-7048 V 1586 P 446  
 DOC#1096845  
 DOC#1366641

PARCEL NUMBER LOT 140.000 \$707.20  
 02-122-02-177-003-0  
 4" CONC R-R 68.00SF @ \$5.00 = \$340.00  
 6" DRV APP 72.00SF @ \$5.10 = \$367.20  
 PROPERTY ADDRESS NUMBER OF SQUARES 3  
 BARBARA J & ERWIN A NEY JR REVOCAB  
 4015 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 ERWIN A JR & BARBARA J NEY LOT 755 FOREST PARK SUB PT  
 4015 TAF RD OF N 1/2 SEC 2 T 1 R 22  
 KENOSHA, WI 53142-7048 DOC#1369515  
 DOC#1541088

PARCEL NUMBER LOT 222.000 \$1,129.20  
 02-122-02-177-005-0  
 4" CONC R-R 30.00SF @ \$5.00 = \$150.00  
 6" CONC R-R 50.00SF @ \$5.10 = \$255.00  
 6" DRV APP 142.00SF @ \$5.10 = \$724.20  
 PROPERTY ADDRESS NUMBER OF SQUARES 3  
 THOMAS H & AMY P NORDLOH  
 4111 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 THOMAS H & AMY P NORDLOH 14519 LOTS 800 & 801 FOREST  
 4111 TAF RD PARK SUB BEING PT OF N 1/2  
 KENOSHA, WI 53142-7062 SEC 2 T 1 R 22  
 V 1364 P 45  
 DOC#1171357

PARCEL NUMBER LOT 45.000 \$229.50  
 02-122-02-178-002-0  
 6" CONC R-R 45.00SF @ \$5.10 = \$229.50  
 NUMBER OF SQUARES 2  
 PROPERTY ADDRESS  
 JEFFRY A & DIANE M WUDI  
 4219 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 JEFFRY A & DIANE M WUDI LOT 838 FOREST PARK SUB BEING  
 4219 TAFT RD PT OF N 1/2 SEC 2 T 1 R 22  
 KENOSHA, WI 53142-3258 V 1469 P 931  
 DOC#1050549  
 DOC#1155880  
 DOC#1225745

PARCEL NUMBER LOT 40.000 \$204.00  
 02-122-02-178-003-0  
 6" CONC R-R 40.00SF @ \$5.10 = \$204.00  
 NUMBER OF SQUARES 2  
 PROPERTY ADDRESS  
 JEFFREY D & ERIKA L FIETZE  
 4223 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 JEFFREY D & ERIKA L FIETZE LOT 839 FOREST PARK SUB BEING  
 4223 TAFT RD PT OF N 1/2 SEC 2 T 1 R 22  
 KENOSHA, WI 53142-3258 DOC#1154825  
 DOC#1304377

PARCEL NUMBER LOT 25.000 \$125.00  
 02-122-02-178-004-0  
 4" CONC R-R 25.00SF @ \$5.00 = \$125.00  
 NUMBER OF SQUARES 1  
 PROPERTY ADDRESS  
 MARK DAHLSTROM  
 4229 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 MARK DAHLSTROM LOT 840 FOREST PARK SUB BEING  
 4229 TAFT RD PT OF N 1/2 SEC 2 T 1 R 22  
 KENOSHA, WI 53142-3258 V 1423 P 281

PARCEL NUMBER LOT 78.000 \$397.80  
 02-122-02-179-018-0  
 6" DRV APP 78.00SF @ \$5.10 = \$397.80  
 NUMBER OF SQUARES  
 PROPERTY ADDRESS  
 TIMOTHY D STERLING & LAURA A WEBER  
 4302 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 TIMOTHY D STERLING LOT 671 FOREST PARK SUB  
 LAURA A WEBER PT OF N 1/2 SEC 2 T 1 R 22  
 KENOSHA, WI 53142-3261 V 1602 P 980  
 DOC#1104834  
 DOC#1204540  
 DOC#1225968

PARCEL NUMBER LOT 25.000 \$127.50  
 02-122-02-179-019-0  
 6" CONC R-R 25.00SF @ \$5.10 = \$127.50  
 NUMBER OF SQUARES 1  
 PROPERTY ADDRESS  
 VIRGINIA CHIANELLI  
 4230 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 VIRGINIA CHIANELLI LOT 672 FOREST PARK SUB BEING  
 4230 TAFT RD PT OF N 1/2 SEC 2 T 1 R 22  
 KENOSHA, WI 53142-3259 V 989 P 255

PARCEL NUMBER LOT 84.000 \$428.40  
 02-122-02-179-026-0  
 6" DRV APP 84.00SF @ \$5.10 = \$428.40  
 NUMBER OF SQUARES  
 PROPERTY ADDRESS  
 DIANE L HALL  
 4212 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 DIANE L HALL LOT 676 & 677 FOREST PARK SUB  
 4212 TAFT RD PT OF NE 1/4 SEC 2 T 1 R 22  
 KENOSHA, WI 53142-3259 COMBINATION 1987  
 DOC#1149922  
 DOC#1461751

PARCEL NUMBER LOT 66.000 \$336.60  
 02-122-02-179-015-0  
 6" DRV APP 66.00SF @ \$5.10 = \$336.60  
 NUMBER OF SQUARES  
 PROPERTY ADDRESS  
 MITCHELL E & NATALIE MINK  
 4316 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 MITCHELL E & NATALIE MINK LOT 668 FOREST PARK SUB BEING  
 4316 TAFT RD PT OF N 1/2 SEC 2 T 1 R 22  
 KENOSHA, WI 53142-3261 DOC#1277646

PARCEL NUMBER LOT 66.000 \$336.60  
 02-122-02-179-016-0  
 6" DRV APP 66.00SF @ \$5.10 = \$336.60  
 NUMBER OF SQUARES  
 PROPERTY ADDRESS  
 HEATHER TOBIN  
 4312 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 HEATHER TOBIN LOT 669 FOREST PARK SUB BEING  
 4312 TAFT RD PT OF N 1/2 SEC 2 T 1 R 22  
 KENOSHA, WI 53142-3261 DOC#1510385  
 DOC#1553886

PARCEL NUMBER LOT 60.000 \$306.00  
 02-122-02-179-017-0  
 6" DRV APP 60.00SF @ \$5.10 = \$306.00  
 NUMBER OF SQUARES  
 PROPERTY ADDRESS  
 JARED L & CHRISTINE A THORSON  
 4306 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 JARED L & CHRISTINE A THORSON LOT 670 FOREST PARK SUB BEING  
 4306 TAFT RD PT OF N 1/2 SEC 2 T 1 R 22  
 KENOSHA, WI 53142-3261 V1358 P183  
 V1358 P184  
 DOC 985506  
 DOC 1020837  
 DOC 1076909  
 DOC 1122945

PARCEL NUMBER LOT 72.000 \$367.20  
 02-122-02-180-001-0  
 6" DRV APP 72.00SF @ \$5.10 = \$367.20  
 NUMBER OF SQUARES  
 PROPERTY ADDRESS  
 JAIME M GLORIA  
 4305 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 JAIME M GLORIA 14560-1 14562-2 LOT 841 & THE  
 4305 TAFT RD NE 1/4 SEC 2 T 1 R 22  
 KENOSHA, WI 53142-3260 THAT PT OF LOT 844 LYING NLY  
 OF A LINE BEGINNING 57 FT N OF  
 SE COR LOT TH W AT RT ANGLE TO  
 43RD AVE FOREST PARK SUB PT OF  
 PT OF NE 1/4 SEC 2 T 1 R 22  
 DOC#1107164  
 DOC#1530655

PARCEL NUMBER LOT 72.000 \$367.20  
 02-122-02-181-002-0  
 6" DRV APP 72.00SF @ \$5.10 = \$367.20  
 NUMBER OF SQUARES  
 PROPERTY ADDRESS  
 DEBRA LITTIKEN  
 4415 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 DEBRA LITTIKEN NE 1/4 SEC 2 T 1 R 22 FOREST  
 4415 TAFT RD PARK SUB LOTS 872 & 873 &  
 KENOSHA, WI 53142-3282 ALSO LOTS 875 & 876 EXCEPT COM  
 AT SE COR LOT 876 TH N TO SE  
 COR LOT 870 WLY ON S LOT LI  
 NES OF 870 & 871 TO SW COR OF  
 LOT 871 S 100.7 FT TO A PT ON  
 S LOT LINE OF LOT 876 38FT W  
 OF SE COR LOT 876 E 38 FT TO  
 BEG 14591 14593-2 14594-2

PARCEL NUMBER LOT 66.000 \$336.60  
 02-122-02-181-003-0  
 PROPERTY ADDRESS 6" DRV APP 66.00SF @ \$5.10 = \$336.60  
 DEAN A SCALES & EMILY J SAVAGE NUMBER OF SQUARES  
 4423 TAF RD  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 DEAN A SCALES LOT 874 FOREST PARK SUB BEING  
 4423 TAF RD PT OF N 1/2 SEC 2 T 1 R 22  
 KENOSHA, WI 53142 V 1555 P 882  
 DOC#1228621  
 DOC#1431347

PARCEL NUMBER LOT 125.000 \$625.00  
 07-222-25-103-001-0  
 PROPERTY ADDRESS 4" CONC R-R 125.00SF @ \$5.00 = \$625.00  
 FRANK & GLORIA KAZMIERSKI NUMBER OF SQUARES 5  
 2419 031 ST  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 FRANK & GLORIA KAZMIERSKI NE 1/4 SEC 25 T 2 R 22  
 2419 31ST ST NORTH TOWN SUB LOT 36  
 KENOSHA, WI 53140-2174 V 1532 P 657

PARCEL NUMBER LOT 78.000 \$397.80  
 07-222-25-103-002-0  
 PROPERTY ADDRESS 6" DRV APP 78.00SF @ \$5.10 = \$397.80  
 NANCY ANN COVELLI NUMBER OF SQUARES  
 3109 025 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 NANCY ANN COVELLI NE 1/4 SEC 25 T 2 R 22  
 3109 25TH AVE NORTH TOWN SUB LOT 35  
 KENOSHA, WI 53140-2163 V 1700 P 994

PARCEL NUMBER LOT 50.000 \$252.50  
 07-222-25-103-003-0  
 PROPERTY ADDRESS 4" CONC R-R 25.00SF @ \$5.00 = \$125.00  
 MICHAEL A & DIANE M SCHMITZ 6" CONC R-R 25.00SF @ \$5.10 = \$127.50  
 3115 025 AV NUMBER OF SQUARES 2  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 MICHAEL A & DIANE M SCHMITZ NE 1/4 SEC 25 T 2 R 22  
 3115 25TH AVE NORTH TOWN SUB LOT 34  
 KENOSHA, WI 53140-2163

PARCEL NUMBER LOT 72.000 \$367.20  
 09-222-36-308-010-0  
 PROPERTY ADDRESS 6" DRV APP 72.00SF @ \$5.10 = \$367.20  
 STEVEN L EICHORST NUMBER OF SQUARES  
 5541 032 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 STEVEN L EICHORST LOT 112 H L BULLAMORE'S SUB  
 5541 32ND AVE BEING PT OF SW 1/4 SEC 36 T 2  
 KENOSHA, WI 53144 R 22  
 DOC #997981  
 DOC#1019633  
 DOC#1020502

PARCEL NUMBER LOT 224.000 \$1,142.40  
 09-222-36-308-012-0  
 PROPERTY ADDRESS 6" DRV APP 224.00SF @ \$5.10 = \$1142.40  
 AMANDA L HARDING NUMBER OF SQUARES  
 5549 032 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 AMANDA L HARDING LOT 110 H L BULLAMORE'S SUB  
 5549 32ND AVE PT OF SW 1/4 SEC 36 T 2 R 22  
 KENOSHA, WI 53144 V 1182 P 427  
 DOC#1139756  
 DOC#1513244  
 DOC#1565010  
 DOC#1592233  
 DOC#1594760  
 DOC#1607758

PARCEL NUMBER LOT 30.000 \$153.00  
 09-222-36-308-013-0  
 PROPERTY ADDRESS 6" CONC R-R 30.00SF @ \$5.10 = \$153.00  
 ARTURO RODRIGUEZ NUMBER OF SQUARES 1  
 5553 032 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 ARTURO RODRIGUEZ LOT 109 H L BULLAMORE'S SUB  
 5553 32ND AVE BEING PT OF SW 1/4 SEC 36 T 2  
 KENOSHA, WI 53144 R 22  
 DOC #1034587  
 DOC #1034598

PARCEL NUMBER LOT 66.000 \$336.60  
 09-222-36-308-002-0  
 PROPERTY ADDRESS 6" DRV APP 66.00SF @ \$5.10 = \$336.60  
 MICHAEL D CICCHINI NUMBER OF SQUARES  
 5507 032 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 MICHAEL D CICCHINI LOT 9 BLK 4 FLYNN SUB PT  
 6407 8TH AVE OF SW 1/4 SEC 36 T 2 R 22  
 KENOSHA, WI 53143 V 1542 P 760  
 V 1580 P 787  
 DOC#1358841  
 DOC#1358842  
 DOC#1375267

PARCEL NUMBER LOT 66.000 \$336.60  
 09-222-36-308-003-0  
 PROPERTY ADDRESS 6" DRV APP 66.00SF @ \$5.10 = \$336.60  
 SEAN M & CHRISTINE M MERTES NUMBER OF SQUARES  
 5515 032 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 SEAN M & CHRISTINE M MERTES LOT 10 BLK 4 FLYNN SUB PT  
 5515 32ND AVE OF SW 1/4 SEC 36 T 2 R 22  
 KENOSHA, WI 53144-2811 V 1465 P 423  
 DOC#1130426  
 DOC#1444963

PARCEL NUMBER LOT 50.000 \$255.00  
 09-222-36-308-007-0  
 PROPERTY ADDRESS 6" CONC R-R 50.00SF @ \$5.10 = \$255.00  
 CHRISTOPHER REHM & BRIAN MATTHEWS NUMBER OF SQUARES 2  
 5527 032 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 CHRISTOPHER REHM LOT 14 BLK 4 FLYNN SUB PT  
 BRIAN MATTHEWS OF SW 1/4 SEC 36 T 2 R 22  
 KENOSHA, WI 53144 DOC #997054  
 DOC#1047807  
 DOC#1431045  
 DOC#1493791  
 DOC#1541021  
 DOC#1541022

PARCEL NUMBER LOT 80.000 \$403.00  
 09-222-36-308-014-0  
 PROPERTY ADDRESS 4" CONC R-R 50.00SF @ \$5.00 = \$250.00  
 DANIEL J & MARY LOU FRITZ 6" CONC R-R 30.00SF @ \$5.10 = \$153.00  
 5557 032 AV NUMBER OF SQUARES 3  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 DANIEL J & MARY LOU FRITZ LOT 108 H L BULLAMORE'S SUB  
 5 E VANDERMEER DR PT OF SW 1/4 SEC 36 T 2 R 22  
 ANTIPOCH, IL 60002 DOC#1363962  
 DOC#1390683

PARCEL NUMBER LOT 122.000 \$622.20  
 09-222-36-377-002-0  
 PROPERTY ADDRESS 6" CONC R-R 50.00SF @ \$5.10 = \$255.00  
 JAMES & MIRANDA M WILLIAMS 6" DRV APP 72.00SF @ \$5.10 = \$367.20  
 5607 032 AV NUMBER OF SQUARES 2  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 JAMES & MIRANDA M WILLIAMS N 2 FT OF LOT 105 & ALL OF  
 4306 32ND AVE LOT 106 H L BULLAMORE'S SUB  
 KENOSHA, WI 53144 PT OF SW 1/4 SEC 36 T 2 R 22  
 V 1591 P 668  
 DOC#1599130  
 DOC#1618497

PARCEL NUMBER LOT 100.000 \$500.00  
 09-222-36-377-006-0  
 PROPERTY ADDRESS 4" CONC R-R 100.00SF @ \$5.00 = \$500.00  
 RONALD T & KATHY J WALLACE NUMBER OF SQUARES 4  
 5703 032 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 RONALD T & KATHY J WALLACE LOT 102 H L BULLAMORE'S SUB  
 5703 32ND AVE BEING PT OF SW 1/4 SEC 36 T 2 R 22  
 KENOSHA, WI 53144-4156 V1366 P 24  
 V1577 P 219  
 DOC#1030777

PARCEL NUMBER LOT 50.000 \$255.00  
 09-222-36-377-007-0  
 6" CONC R-R 50.00SF @ \$5.10 = \$255.00  
 PROPERTY ADDRESS NUMBER OF SQUARES 2  
 PHILLIP S SCHRANDT & ALLAN M SCHRA  
 5709 032 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 PHILLIP S SCHRANDT LOT 101 H L BULLAMORE'S SUB  
 ALLAN M SCHRANDT PT OF SW 1/4 SEC 36 T 2 R 22  
 KENOSHA, WI 53144-4156 V 1517 P 295  
 DOC# 975150  
 DOC#1031155  
 DOC#1217204  
 DOC#1569279

PARCEL NUMBER LOT 650.000 \$3,250.00  
 09-222-36-378-001-0  
 4" CONC R-R 650.00SF @ \$5.00 = \$3250.00  
 PROPERTY ADDRESS NUMBER OF SQUARES 26  
 UNIFIED SCHOOL DISTRICT NO 1  
 5520 032 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 KENOSHA UNIFIED SCHOOL DIST I SEE NO BELOW (12821  
 3600 52ND ST 12843-12846 INCL 13218 13257)  
 KENOSHA, WI 53144-3947 SW 1/4 SEC 36 T 2 R 22 LOTS 1  
 TO 17 INCL & LOTS 39 TO 55 INCL  
 LAWNDALE SUB & LOTS 75 TO 81  
 INCL & LOTS 120 TO 126 INCL  
 HOLLYWOOD SUB & VAC 56TH ST  
 ORD 9 5/16/49  
 (MCKINLEY MIDDLE SCHOOL)

PARCEL NUMBER LOT 448.000 \$2,279.80  
 09-222-36-381-014-0  
 4" CONC R-R 50.00SF @ \$5.00 = \$250.00  
 6" CONC R-R 200.00SF @ \$5.10 = \$1020.00  
 6" DRV APP 198.00SF @ \$5.10 = \$1009.80  
 PROPERTY ADDRESS NUMBER OF SQUARES 10  
 RAUL PEREZ  
 3200 060 ST  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 RAUL PEREZ LOT 26 LAWNDALE SUB BEING PT  
 S37 W22211 CRESTVIEW DR OF SW 1/4 SEC 36 T 2 R 22  
 WAUKESHA, WI 53189 DOC#1242047  
 DOC#1340687  
 DOC#1341072  
 DOC#1481315

PARCEL NUMBER LOT 260.000 \$1,311.00  
 09-222-36-381-020-0  
 4" CONC R-R 150.00SF @ \$5.00 = \$750.00  
 6" CONC R-R 50.00SF @ \$5.10 = \$255.00  
 6" DRV APP 60.00SF @ \$5.10 = \$306.00  
 PROPERTY ADDRESS NUMBER OF SQUARES 8  
 ABELARDO ALCOCER & JOANNE M FIRMAN  
 5806 032 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 ABELARDO ALCOCER LOT 19 & E 1/2 VAC ALLEY RES  
 JOANNE M FIRMANI 166-68 11/4/68 LAWNDALE SUB  
 KENOSHA, WI 53144 SEC SW 1/4 36 T 2 R 22  
 V 1364 P 514  
 V 1421 P 576  
 V 1445 P 325  
 DOC#1057098  
 DOC#1076309  
 DOC#1125825

PARCEL NUMBER LOT 66.000 \$336.60  
 09-222-36-382-005-0  
 6" DRV APP 66.00SF @ \$5.10 = \$336.60  
 PROPERTY ADDRESS NUMBER OF SQUARES  
 WIDMAR PROPERTIES LLC  
 5905 032 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 WIDMAR PROPERTIES LLC LOT 93 H L BULLAMORE'S SUB  
 415 4TH AVE SE PT OF SW 1/4 SEC 36 T2 R22  
 GWINNER, ND 58040 V 1362 P 975  
 V 1411 P 964  
 DOC #1217266  
 DOC #1531883

PARCEL NUMBER LOT 75.000 \$375.00  
 09-222-36-382-007-0  
 4" CONC R-R 75.00SF @ \$5.00 = \$375.00  
 PROPERTY ADDRESS NUMBER OF SQUARES 3  
 GARY F & LINNET JOHNSON  
 5913 032 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 GARY F & LINNET JOHNSON LOT 91 H L BULLAMORE'S SUB  
 5913 32ND AVE BEING PT OF SW 1/4 SEC 36 T 2  
 KENOSHA, WI 53144-4108 R 22

PARCEL NUMBER LOT 50.000 \$250.00  
 09-222-36-381-017-0  
 4" CONC R-R 50.00SF @ \$5.00 = \$250.00  
 PROPERTY ADDRESS NUMBER OF SQUARES 2  
 THREE GGR LLC  
 5908 032 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 THREE GGR LLC LOT 23 LAWNDALE SUB ALSO E 1/2  
 2026 CARLISLE AVE OF VAC ALLEY RES 166-68 11/4/68  
 RACINE, WI 53404 SEC SW 1/4 36 T 2 R 22  
 DOC#1016466  
 DOC#1187529  
 DOC#1392458

PARCEL NUMBER LOT 50.000 \$250.00  
 09-222-36-381-018-0  
 4" CONC R-R 50.00SF @ \$5.00 = \$250.00  
 PROPERTY ADDRESS NUMBER OF SQUARES 2  
 SPENCER B & SUAN R HOWE  
 5904 032 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 SPENCER B & SUAN R HOWE LOT 22 LAWNDALE SUB PT  
 10508 77TH ST SW 1/4 SEC 36 T 2 R 22  
 PLEASANT PRAIRIE, WI 53158 ALSO E 1/2 VACATE ALLEY  
 RES 166-68 11/4/68  
 V 1579 P750  
 DOC#1023054  
 DOC#1027051  
 DOC#1275288  
 DOC#1284689  
 DOC#1604615  
 DOC#1641056

PARCEL NUMBER LOT 263.000 \$1,331.30  
 09-222-36-381-019-0  
 4" CONC R-R 100.00SF @ \$5.00 = \$500.00  
 6" CONC R-R 25.00SF @ \$5.10 = \$127.50  
 6" DRV APP 138.00SF @ \$5.10 = \$703.80  
 PROPERTY ADDRESS NUMBER OF SQUARES 5  
 TERRY L RANKER  
 5810 032 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 TERRY L RANKER LOTS 20 & 21 & E 1/2 VAC ALLEY  
 240 EDWARD ST RES #166-68 V788 P510 LAWN DALE  
 BURLINGTON, WI 53105 SUB PT SW 1/4 SEC 36 T 2 R 22  
 V 1532 P 984  
 DOC #1273894

PARCEL NUMBER LOT 25.000 \$125.00  
 09-222-36-382-008-0  
 4" CONC R-R 25.00SF @ \$5.00 = \$125.00  
 PROPERTY ADDRESS NUMBER OF SQUARES 1  
 YOLANDA TAYLOR  
 5919 032 AV  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 YOLANDA TAYLOR LOT 90 H L BULLAMORE'S SUB  
 805 W PANORAMA DR APT 203 BEING PT OF SW 1/4 SEC 36 T 2  
 PALATINE, IL 60067-2160 R 22  
 V 1435 P 535  
 DOC#1277125  
 DOC#1277127

PARCEL NUMBER LOT 413.000 \$2,072.80  
 09-222-36-382-009-0  
 4" CONC R-R 335.00SF @ \$5.00 = \$1675.00  
 6" DRV APP 78.00SF @ \$5.10 = \$397.80  
 PROPERTY ADDRESS NUMBER OF SQUARES 13  
 KEVIN A WILLIAMS  
 3128 060 ST  
 MAIL TO ADDRESS LEGAL DESCRIPTION  
 KEVIN A WILLIAMS LOT 89 H L BULLAMORE'S SUB  
 3128 60TH ST PT OF SW 1/4 SEC 36 T2 R22  
 KENOSHA, WI 53144-4138 DOC#1507984

STREET TOTAL 6,550.00 \$33,211.70

GRAND TOTALS PARCELS 59 FOOTAGE 6,550.000 TOTAL COST \$33,211.70

RESOLUTION NO. \_\_\_\_\_

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program for 2010  
By Decreasing SW10-004 "Flood Control Management" in the Amount of \$35,000 and  
Increasing SW93-005 "Curb and Gutter" in the Amount of \$35,000 for a Net Change of \$0

WHEREAS, it is necessary for the city to contract for emergency repairs for curb and gutter work caused by the storm of 6/30/11; and

WHEREAS, the above amendment to the Capital Improvement Program has been approved by the Storm Water Committee on October 3, 2011 and the Finance Committee on October 3, 2011;

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:

| <b><i>Line Item</i></b> | <b><i>Description</i></b>        | <b><i>Available<br/>Authorization</i></b> | <b><i>Authorization<br/>Adjustment</i></b> | <b><i>Amended<br/>Authorization</i></b> |
|-------------------------|----------------------------------|---|--|---|
| SW93-005                | Curb and Gutter-2010             | 24,243                                    | 35,000                                     | 59,243                                  |
| SW10-004                | Flood Control<br>Management-2010 | 1,913,527                                 | (35,000)                                   | 1,878,527                               |

Adopted this \_\_\_\_\_ day of \_\_\_\_\_ 2011

Approved:

\_\_\_\_\_  
KEITH G. BOSMAN, MAYOR

Attest:

\_\_\_\_\_  
MICHAEL HIGGINS, CITY CLERK-TREASURER

(CIPSW93-005.9.20.11/RES11)

**CITY OF KENOSHA  
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 17

Approved by Council \_\_\_\_\_

The Finance Committee reviewed the attached listing of disbursements for the period from 09/01/11 through 09/15/11 and have approved the disbursements as follows:

1. Checks numbered from 108678 through 109000 as shown on attached listing consisting of:

|                            |                     |
|----------------------------|---------------------|
| a. Debt Service            | -0-                 |
| b. Investments             | -0-                 |
| c. All Other Disbursements | 2,720,498.20        |
| <b>SUBTOTAL</b>            | <b>2,720,498.20</b> |

PLUS:

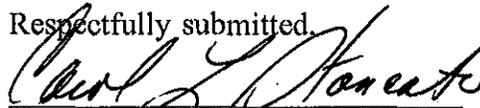
|   |              |
|---|--------------|
| 2. City of Kenosha Payroll Wire Transfers from the same period: | 1,220,098.68 |
|---|--------------|

|                                     |                     |
|-------------------------------------|---------------------|
| <b>TOTAL DISBURSEMENTS APPROVED</b> | <b>3,940,596.88</b> |
|-------------------------------------|---------------------|

|                 |                      |
|-----------------|----------------------|
| David Bogdala   | Daniel Prozanski Jr. |
| Katherine Marks | Eric Haugaard        |
| Tod Ohnstad     | Theodore Ruffalo     |

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

Respectfully submitted,



Director of Finance

(disbursementsblank.share.fin)

Finance Agenda #7

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

**PREPARED FOR:** Finance Committee

**ITEM:** Disbursement Record #17

**ESTIMATED FINANCIAL IMPACT:**

No additional fiscal note needed.

**Date Prepared:** 09/23/11

**Prepared By:** MKS

**Reviewed By:** 

START DATE FOR SUMMARY: 9/01 END DATE FOR SUMMARY: 9/15

| CHECK # | CHECK DATE | VENDOR NAME                 | ACCOUNT              | DESCRIPTION          | AMOUNT     |
|---------|------------|-----------------------------|----------------------|----------------------|------------|
| 108678  | 9/02       | WE ENERGIES                 | 110-03-53109-221-000 | 8/11 STREETLIGHTING  | 60,622.01  |
|         |            |                             | 110-05-55109-221-000 | 8/11 STREETLIGHTING  | 645.46     |
|         |            |                             |                      | ..... CHECK TOTAL    | 61,267.47  |
| 108679  | 9/02       | VIKING ELECTRIC SUPPLY      | 110-05-55109-248-000 | 8/11-PA ELECTRICAL M | 220.78     |
|         |            |                             | 110-03-53109-375-000 | 8/11-ST ELECTRICAL M | 41.76      |
|         |            |                             |                      | ..... CHECK TOTAL    | 262.54     |
| 108680  | 9/02       | KENOSHA JOINT SERVICES      | 110-02-52111-251-000 | 09/11 JOINT SERVICES | 255,366.00 |
|         |            |                             | 110-02-52202-251-000 | 09/11 JOINT SERVICES | 63,840.75  |
|         |            |                             |                      | ..... CHECK TOTAL    | 319,206.75 |
| 108681  | 9/02       | KENOSHA CITY EMPLOYEE'S     | 110-00-21562-000-000 | 09/02/11 CITY HRLY   | 13,940.19  |
|         |            |                             | 110-00-21562-000-000 | 09/02/11 WATER HRLY  | 4,112.60   |
|         |            |                             | 110-00-21562-000-000 | 09/02/11 MUSEUM HRLY | 205.00     |
|         |            |                             |                      | ..... CHECK TOTAL    | 18,257.79  |
| 108682  | 9/02       | KENOSHA CO HUMANE SOCIETY   | 110-04-54102-254-000 | 08/11 ANIMAL CONTROL | 11,283.57  |
| 108683  | 9/02       | LABOR PAPER, THE            | 110-01-50101-321-000 | 05/11 CC REPRINT PUB | 840.00     |
| 108684  | 9/02       | UNITED HOSPITAL SYSTEMS INC | 110-09-56405-161-000 | 4/22/11 D MONSON     | 2,834.50   |
|         |            |                             | 110-02-52101-219-000 | 07/11 11-106216 LAB  | 49.60      |
|         |            |                             | 110-02-52101-219-000 | 07/11 11-090237 LAB  | 49.60      |
|         |            |                             | 110-02-52101-219-000 | 07/11 11-093771 LAB  | 49.60      |
|         |            |                             | 110-02-52101-219-000 | 04/11 11-047391 LAB  | 49.60      |
|         |            |                             | 110-02-52101-219-000 | 07/11 11-090389 LAB  | 49.60      |
|         |            |                             | 110-02-52101-219-000 | 07/11 11-093521 LAB  | 49.60      |
|         |            |                             |                      | ..... CHECK TOTAL    | 3,132.10   |
| 108685  | 9/02       | AMERICAN PLANNING ASSOC     | 110-01-51701-323-000 | M MAKI RENEWAL       | 365.00     |
| 108686  | 9/02       | FIRST SUPPLY CO.            | 524-05-50101-249-000 | 08/11 PA SUPPLIES AN | 278.32     |
|         |            |                             | 110-01-51801-361-000 | 08/11 MB SUPPLIES AN | 125.00     |
|         |            |                             | 110-01-51801-389-000 | 08/11 MB SUPPLIES AN | 20.00      |
|         |            |                             |                      | ..... CHECK TOTAL    | 423.32     |
| 108687  | 9/02       | SHOPKO DEPT. STORE          | 110-02-52203-382-000 | 8/11-FD#4 MERCHANDIS | 98.86      |
|         |            |                             | 110-02-52203-382-000 | 8/11-FD#4 MERCHANDIS | 44.73      |
|         |            |                             | 110-02-52203-382-000 | 8/11-FD#3 MERCHANDIS | 43.14      |
|         |            |                             |                      | ..... CHECK TOTAL    | 186.73     |

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| CHECK # | CHECK DATE | VENDOR NAME            | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------|----------------------|----------------------|-----------|
| 108688  | 9/02       | KENOSHA COUNTY         | 110-02-52105-283-000 | 09/11 RENT/SFTY BLDG | 11,661.00 |
| 108689  | 9/02       | WE ENERGIES            | 110-02-52203-221-000 | #33 07/13-08/09      | 1,129.70  |
|         |            |                        | 110-03-53109-221-000 | #33 07/19-08/15      | 928.37    |
|         |            |                        | 110-03-53109-221-000 | #33 07/14-08/14      | 827.13    |
|         |            |                        | 110-03-53109-221-000 | #33 07/12-08/10      | 773.73    |
|         |            |                        | 110-02-52203-221-000 | #33 07/12-08/10      | 671.28    |
|         |            |                        | 110-05-55109-221-000 | #33 07/17-08/15      | 487.57    |
|         |            |                        | 110-05-55102-221-000 | #33 07/13-08/11      | 466.09    |
|         |            |                        | 110-03-53109-221-000 | #33 07/17-08/15      | 452.50    |
|         |            |                        | 110-05-55109-221-000 | #33 07/11 08/09      | 439.18    |
|         |            |                        | 110-03-53109-221-000 | #33 07/12-08/19      | 295.66    |
|         |            |                        | 110-03-53109-221-000 | #33 06/21-07/19      | 181.93    |
|         |            |                        | 110-05-55109-221-000 | #33 07/14-08/14      | 171.14    |
|         |            |                        | 110-05-55102-221-000 | #33 07/14-08/12      | 145.25    |
|         |            |                        | 110-03-53103-221-000 | #33 07/11-08/09      | 137.08    |
|         |            |                        | 110-05-55109-221-000 | #33 07/13-08/11      | 122.18    |
|         |            |                        | 110-03-53109-221-000 | #33 07/11-08/09      | 120.66    |
|         |            |                        | 110-03-53116-221-000 | #33 07/17-08/15      | 110.72    |
|         |            |                        | 110-02-52203-222-000 | #33 07/11-08/09      | 93.50     |
|         |            |                        | 110-03-53109-221-000 | #33 06/15-08/15      | 87.48     |
|         |            |                        | 110-05-55109-221-000 | #33 07/13-08/14      | 69.31     |
|         |            |                        | 110-05-55109-221-000 | #33 07/12-08/10      | 63.38     |
|         |            |                        | 110-02-52203-222-000 | #33 07/12-08/10      | 58.56     |
|         |            |                        | 632-09-50101-221-000 | #33 07/17-08/15      | 37.86     |
|         |            |                        | 110-05-55109-221-000 | #33 07/18-08/16      | 29.70     |
|         |            |                        | 110-03-53109-221-000 | #33 07/18-08/16      | 27.07     |
|         |            |                        | 110-05-55109-222-000 | #33 07/11-08/09      | 22.71     |
|         |            |                        | 519-09-50106-221-000 | #33 07/11-08/09      | 21.20     |
|         |            |                        | 110-05-55109-221-000 | #33 07/14-08/12      | 18.10     |
|         |            |                        | 110-05-55109-221-000 | #33 07/18-08/17      | 15.97     |
|         |            |                        | 110-05-55109-221-000 | #33 06/13-08/11      | 15.03     |
|         |            |                        | 110-05-55109-221-000 | #33 07/10-08/08      | 9.50      |
|         |            |                        | 110-01-51802-222-000 | #33 912 35TH ST      | 9.04      |
|         |            |                        | 110-05-55109-222-000 | #33 07/13-08/11      | 8.41      |
|         |            |                        |                      | ..... CHECK TOTAL    | 8,046.99  |
| 108690  | 9/02       | UNITED STATES TREASURY | 110-00-21581-000-000 | 09/02/11 G GRANADO   | 100.00    |
|         |            |                        | 110-00-21581-000-000 | 9/02/11 BOGDANOVICH  | 84.20     |
|         |            |                        |                      | ..... CHECK TOTAL    | 184.20    |

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| CHECK #              | CHECK DATE        | VENDOR NAME              | ACCOUNT              | DESCRIPTION          | AMOUNT                |
|----------------------|-------------------|--------------------------|----------------------|----------------------|-----------------------|
| 108691               | 9/02              | REINDERS INC.            | 110-05-55109-344-000 | 7/11-PA#3109 PARTS/S | 293.02                |
|                      |                   |                          | 524-05-50101-344-000 | 8/11-GO PARTS/SERVIC | 260.75                |
|                      |                   |                          | 110-05-55109-344-000 | 7/11-PA#2583 PARTS/S | 223.18                |
|                      |                   |                          | 110-05-55109-344-000 | 7/11-PA#3057 PARTS/S | 223.18                |
|                      |                   |                          | 110-05-55109-344-000 | 7/11-PA#2412 PARTS/S | 165.22                |
|                      |                   |                          | 110-05-55109-344-000 | 7/11-PA#2481 PARTS/S | 163.89                |
|                      |                   |                          | 110-05-55109-344-000 | 7/11-PA PARTS/SERVIC | 162.90                |
|                      |                   |                          | 110-05-55109-344-000 | 8/11-PA#3053 PARTS/S | 159.88                |
|                      |                   |                          | 110-05-55109-344-000 | 7/11-PA#2997 PARTS/S | 123.12                |
|                      |                   |                          | 110-05-55109-344-000 | 7/11-PA#3008 PARTS/S | 123.12                |
|                      |                   |                          | 110-05-55109-344-000 | 7/11-PA#2794 PARTS/S | 116.47                |
|                      |                   |                          | 524-05-50101-344-000 | 8/11-GO PARTS/SERVIC | 101.98                |
|                      |                   |                          |                      | ..... CHECK TOTAL    | 2,116.71              |
|                      |                   |                          | 108692               | 9/02                 | KENOSHA WATER UTILITY |
| 110-05-55102-224-000 | HYDRANT/ROTARY    | 54.94                    |                      |                      |                       |
|                      | ..... CHECK TOTAL | 250.94                   |                      |                      |                       |
| 108693               | 9/02              | WISCONSIN TURF EQUIPMENT | 524-05-50101-344-000 | 8/11-GO PARTS/SERVIC | 162.00                |
| 108694               | 9/02              | CHIEF CORPORATION        | 110-02-52103-365-000 | TACTICAL HOLSTER     | 304.50                |
|                      |                   |                          | 110-02-52103-365-000 | TACTICAL HOLSTER     | 242.49                |
|                      |                   |                          |                      | ..... CHECK TOTAL    | 546.99                |
| 108695               | 9/02              | LARK UNIFORM, INC.       | 110-02-52103-367-000 | 8/11-PD#529 UNIFORM  | 55.45                 |
| 108696               | 9/02              | CHASE BANK KENOSHA       | 110-00-21513-000-000 | 09/02/11 HRLY DEDUCT | 23,623.39             |
|                      |                   |                          | 110-00-21612-000-000 | 09/02/11 HRLY DEDUCT | 12,089.05             |
|                      |                   |                          | 110-00-21511-000-000 | 09/02/11 HRLY DEDUCT | 8,189.28              |
|                      |                   |                          | 110-00-21614-000-000 | 09/02/11 HRLY DEDUCT | 3,061.84              |
|                      |                   |                          | 110-00-21514-000-000 | 09/02/11 HRLY DEDUCT | 3,061.65              |
|                      |                   |                          |                      | ..... CHECK TOTAL    | 50,025.21             |
| 108697               | 9/02              | DIGICORP COMMUNICATIONS  | 632-09-50101-227-000 | INSTALL 2 PHONE LINE | 467.98                |
| 108698               | 9/02              | OFFICEMAX                | 110-02-52103-311-000 | 08/11 PD #1898 OFFC  | 282.71                |
|                      |                   |                          | 110-01-51101-311-000 | 08/11 FN #1899 OFFC  | 279.74                |
|                      |                   |                          | 632-09-50101-311-000 | 08/11 SE #1896 OFFC  | 122.85                |
|                      |                   |                          | 110-02-52103-311-000 | 08/11 PD #1898 OFFC  | 3.70                  |
|                      |                   |                          | 110-02-52601-311-000 | 08/11 FN #1865 RETN  | 17.28CR               |
|                      |                   |                          |                      | ..... CHECK TOTAL    | 671.72                |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 108699  | 9/02       | PAT'S SERVICES, INC.         | 205-03-53119-282-000 | 8/11-PORTABLE TOILET | 65.80     |
| 108700  | 9/02       | LINCOLN CONTRACTORS SUPPLY   | 401-11-51104-586-000 | 7/11-EN TOOLS/SUPPLI | 29.85     |
|         |            |                              | 110-05-55109-367-000 | 8/11-PA TOOLS/SUPPLI | 26.99     |
|         |            |                              |                      | ..... CHECK TOTAL    | 56.84     |
| 108701  | 9/02       | BETA LIGHTING                | 409-11-51111-589-000 | BETA LED LIGHTING    | 23,457.60 |
|         |            |                              | 409-11-51111-589-000 | BETA LED LIGHTING    | 2,345.76  |
|         |            |                              |                      | ..... CHECK TOTAL    | 25,803.36 |
| 108702  | 9/02       | SCHELBLE & HEMMER, S.C.      | 110-00-21581-000-000 | 09/02/11 B GARRETT   | 121.13    |
| 108703  | 9/02       | CONCRETE SPECIALTIES CO.     | 501-09-50105-355-000 | 08/11 MERCHANDISE    | 570.00    |
|         |            |                              | 501-09-50105-355-000 | 08/11 MERCHANDISE    | 440.00    |
|         |            |                              | 501-09-50105-355-000 | 08/11 MERCHANDISE    | 235.00    |
|         |            |                              | 501-09-50105-355-000 | 08/11 MERCHANDISE    | 140.00    |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,385.00  |
| 108704  | 9/02       | CITRIX SYSTEMS INC.          | 110-01-51102-233-000 | CITRIX LICENSE       | 457.67    |
| 108705  | 9/02       | AECOM TECHNICAL SERVICES INC | 494-11-50201-219-000 | 06/11 INVESTIGATION  | 63,725.47 |
|         |            |                              | 494-11-50205-219-000 | 06/11 WORK PLAN      | 892.29    |
|         |            |                              | 494-11-50211-219-000 | 06/11 WORK PLAN      | 557.22    |
|         |            |                              | 494-11-50205-219-000 | 06/11 WORK PLAN      | 131.94    |
|         |            |                              | 494-11-50211-219-000 | 06/11 WORK PLAN      | 123.72    |
|         |            |                              |                      | ..... CHECK TOTAL    | 65,430.64 |
| 108706  | 9/02       | JAMES IMAGING SYSTEMS, INC.  | 110-01-50101-232-000 | 07/11 CT-OVERAGES    | 641.20    |
| 108707  | 9/02       | LEE PLUMBING, INC.           | 110-01-51801-241-000 | 7/11-AC REPR RM 99   | 299.68    |
|         |            |                              | 110-01-51801-241-000 | 8/11-AC REPR RM 100  | 281.00    |
|         |            |                              | 110-01-51801-241-000 | 6/11-AC REPAIR RM99  | 249.70    |
|         |            |                              | 110-01-51801-241-000 | 6/11-MB DRINK FNTN   | 207.50    |
|         |            |                              | 110-01-51801-249-000 | 7/11-VET'S FOUNTAIN  | 144.00    |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,181.88  |
| 108708  | 9/02       | LAKESIDE INTERNATIONAL TRUCK | 630-09-50101-393-000 | 07/11 CE PARTS-MATER | 4,245.54  |
|         |            |                              | 520-09-50201-347-000 | 07/11 TD BUS PARTS/M | 582.72    |
|         |            |                              | 206-02-52205-344-000 | 07/11 FD PARTS & MAT | 423.90    |
|         |            |                              |                      | ..... CHECK TOTAL    | 5,252.16  |

START DATE FOR SUMMARY: 9/01 END DATE FOR SUMMARY: 9/15

| CHECK # | CHECK DATE        | VENDOR NAME                 | ACCOUNT              | DESCRIPTION          | AMOUNT     |
|---------|-------------------|-----------------------------|----------------------|----------------------|------------|
| 108709  | 9/02              | HUMANA CLAIMS               | 611-09-50101-155-527 | 09/01/11 MED CLAIMS  | 312,035.93 |
|         |                   |                             | 611-09-50101-155-527 | 09/01/11 PHARMACY    | 6,839.24   |
|         |                   |                             |                      | ..... CHECK TOTAL    | 318,875.17 |
| 108710  | 9/02              | PIONEER COMMERCIAL CLEANING | 110-01-51801-243-000 | 8/11-MB JANITORIAL S | 3,430.00   |
|         |                   |                             | 110-01-51801-243-000 | 8/11-MB JANITORIAL S | 125.00     |
|         |                   |                             |                      | ..... CHECK TOTAL    | 3,555.00   |
| 108711  | 9/02              | HILLSIDE TRUE VALUE         | 110-03-53113-389-000 | 7/11-ST SUPPLIES     | 101.95     |
|         |                   |                             | 110-03-53109-375-000 | 7/11-ST SUPPLIES     | 20.66      |
|         |                   |                             | 630-09-50101-393-000 | 7/11-SE SUPPLIES     | 6.70       |
|         |                   |                             | 110-03-53103-389-000 | 7/11-ST SUPPLIES     | 4.94       |
|         |                   |                             |                      | ..... CHECK TOTAL    | 134.25     |
| 108712  | 9/02              | DIVERSIFIED COLLECTION SVCS | 110-00-21581-000-000 | 09/02/11 L SAYLOR    | 23.94      |
| 108713  | 9/02              | MALLERY & ZIMMERMAN, SC     | 110-00-21581-000-000 | 9/02/11 CHRISTERSON  | 133.78     |
| 108714  | 9/02              | VERIZON WIRELESS            | 110-02-52101-226-000 | 07/11 SERVICES       | 305.53     |
|         |                   |                             | 110-01-50301-226-000 | 07/11 SERVICES       | 204.38     |
|         |                   |                             | 631-09-50101-226-000 | 07/11 SERVICES       | 203.07     |
|         |                   |                             | 110-01-51301-226-000 | 07/11 SERVICES       | 154.39     |
|         |                   |                             | 110-02-52103-226-000 | 07/11 SERVICES       | 102.26     |
|         |                   |                             | 521-09-50101-226-000 | 07/11 SERVICES       | 102.19     |
|         |                   |                             | 520-09-50301-226-000 | 07/11 SERVICES       | 102.19     |
|         |                   |                             | 110-01-51701-226-000 | 07/11 SERVICES       | 102.19     |
|         |                   |                             | 110-01-51101-226-000 | 07/11 SERVICES       | 102.19     |
|         |                   |                             | 501-09-50101-226-000 | 07/11 SERVICES       | 101.51     |
|         |                   |                             | 110-05-55101-226-000 | 07/11 SERVICES       | 101.51     |
|         |                   |                             | 110-01-51201-226-000 | 07/11 SERVICES       | 101.51     |
|         |                   |                             | 110-02-52201-226-000 | 07/11 SERVICES       | 93.69      |
|         |                   |                             | 110-01-51303-226-000 | 07/11 SERVICES       | 93.49      |
|         |                   |                             | 110-02-52601-226-000 | 07/11 SERVICES       | 51.52      |
|         |                   |                             | 110-03-53101-226-000 | 07/11 SERVICES       | 8.50CR     |
|         | ..... CHECK TOTAL | 1,913.12                    |                      |                      |            |
| 108715  | 9/02              | WISCONSIN LIFT TRUCK        | 520-09-50201-347-000 | HYD. MOTOR           | 483.12     |
| 108716  | 9/02              | OFFICE PLUS OF LAKE COUNTY  | 761-09-50101-311-000 | 8/11 DVD'S           | 590.04     |

START DATE FOR SUMMARY: 9/01 END DATE FOR SUMMARY: 9/15

| CHECK # | CHECK DATE | VENDOR NAME                   | ACCOUNT              | DESCRIPTION          | AMOUNT   |
|---------|------------|-------------------------------|----------------------|----------------------|----------|
| 108717  | 9/02       | 9-1-1 FOR KIDS                | 110-02-52110-311-000 | DVD                  | 22.50    |
| 108718  | 9/02       | MARTIN PETERSEN COMPANY, INC. | 520-09-50401-246-000 | #3 PM PROGRAM        | 292.00   |
| 108719  | 9/02       | FASTENAL COMPANY              | 110-02-52203-344-000 | 08/11 FD TOOLS OR MA | 11.07    |
| 108720  | 9/02       | NYBERG TROPHIES & AWARDS      | 110-02-52110-311-000 | RETIREMENT PLAQUES   | 120.00   |
| 108721  | 9/02       | HANSMANN PRINTING             | 110-02-52103-311-000 | 06/11 PD-SIGNS       | 39.00    |
| 108722  | 9/02       | MENARDS (KENOSHA)             | 110-05-55109-249-000 | 7/11-PA MERCHANDISE  | 119.98   |
|         |            |                               | 110-02-52203-382-000 | 8/11-FD#3 MERCHANDIS | 45.91    |
|         |            |                               | 110-02-52203-353-000 | 8/11-FD#3 MERCHANDIS | 28.00    |
|         |            |                               | 205-03-53119-389-000 | 8/11-ST MERCHANDISE  | 15.00    |
|         |            |                               | 110-05-55109-389-000 | 8/11-PA MERCHANDISE  | 9.47     |
|         |            |                               |                      | ..... CHECK TOTAL    | 218.36   |
| 108723  | 9/02       | WIS SCTF                      | 110-00-21581-000-000 | 09/02/11 HRLY DEDUCT | 1,394.10 |
| 108724  | 9/02       | HALLMAN LINDSAY               | 110-05-55104-249-000 | 8/11-PA PAINT/PRODUC | 299.60   |
|         |            |                               | 110-05-55104-249-000 | 8/11-PA PAINT/PRODUC | 299.60   |
|         |            |                               |                      | ..... CHECK TOTAL    | 599.20   |
| 108725  | 9/02       | LASER NET INC                 | 110-01-51306-312-000 | 03/11 MAILING SERVIC | 4,073.66 |
|         |            |                               | 110-01-51201-311-000 | 03/11 PRINTING/MAILI | 437.64   |
|         |            |                               | 110-01-51201-311-000 | 04/11 PRINTING/MAILI | 350.00   |
|         |            |                               |                      | ..... CHECK TOTAL    | 4,861.30 |
| 108726  | 9/02       | HENRICKSEN & CO. INC.         | 422-11-50906-527-000 | BULLETIN BOARD       | 726.34   |
|         |            |                               | 422-11-50906-527-000 | DELIVER/INSTALLATION | 265.00   |
|         |            |                               |                      | ..... CHECK TOTAL    | 991.34   |
| 108727  | 9/02       | MIDWEST PHYS ANES SERVICES    | 110-09-56405-161-000 | 6/19/11 J SCHRANDT   | 2,184.50 |
| 108728  | 9/02       | OCCUCARE SYSTEMS & SOLUTIONS  | 110-09-56405-161-000 | 6/19/11 J SCHRANDT   | 649.85   |
| 108729  | 9/02       | MEDICAL COLLEGE OF WISCONSIN  | 110-09-56405-161-000 | 6/13/11 M POLOVINA   | 611.80   |
| 108730  | 9/02       | KENOSHA EMERGENCY PHYSICIANS  | 110-09-56405-161-000 | 2/16/11 J DELFRATE   | 193.80   |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 108731  | 9/02       | STONERIVER PHARMACY SOLUTION | 110-09-56405-161-000 | 6/13/11 M POLOVINA   | 516.67    |
| 108732  | 9/02       | FIREHOUSE PERFORMANCE        | 110-02-52103-344-000 | 08/11 PD TIRES AND S | 187.15    |
| 108733  | 9/02       | CARRICO AQUATIC RESOURCES    | 110-05-55111-219-000 | WATER MANAGEMENT     | 2,807.25  |
|         |            |                              | 110-05-55111-219-000 | WATER MANAGEMENT     | 2,159.00  |
|         |            |                              |                      | ..... CHECK TOTAL    | 4,966.25  |
| 108734  | 9/07       | RNOW, INC.                   | 630-09-50101-393-000 | 08/11 #2992 PARTS/MA | 999.18    |
|         |            |                              | 630-09-50101-393-000 | 08/11 PARTS/MATERIAL | 169.43    |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,168.61  |
| 108735  | 9/07       | VIKING ELECTRIC SUPPLY       | 110-03-53109-373-000 | 08/11 ST ELECTRICAL  | 132.36    |
|         |            |                              | 110-03-53109-361-000 | 08/11 ST ELECTRICAL  | 27.62     |
|         |            |                              |                      | ..... CHECK TOTAL    | 159.98    |
| 108736  | 9/07       | INTERSTATE ELECTRIC SUPPLY   | 501-09-50105-344-000 | 08/11 SW-ELECTRICAL  | 88.89     |
|         |            |                              | 501-09-50105-361-000 | 08/11 SW-ELECTRICAL  | 47.94     |
|         |            |                              | 110-03-53109-375-000 | 8/11 ST-ELECTRICAL   | 27.89     |
|         |            |                              | 110-03-53109-375-000 | 08/11 ST-ELECTRICAL  | 16.98     |
|         |            |                              |                      | ..... CHECK TOTAL    | 181.70    |
| 108737  | 9/07       | JANTZ AUTO SALES INC         | 110-02-52103-219-000 | 08/11 11-118577 TOW  | 25.00     |
| 108738  | 9/07       | KENOSHA ANIMAL HOSPITAL      | 213-09-50101-381-000 | 08/11 MIKY MEDICINE  | 67.10     |
| 108739  | 9/07       | LABOR PAPER, THE             | 401-11-51101-585-000 | 08/11 CDBG RESURF    | 45.80     |
|         |            |                              | 110-01-50101-321-000 | 08/11 1ST 2ND READ & | 35.02     |
|         |            |                              | 409-11-50905-219-000 | 08/11 INSTL ASSESS   | 9.40      |
|         |            |                              |                      | ..... CHECK TOTAL    | 90.22     |
| 108740  | 9/07       | UNITED HOSPITAL SYSTEMS INC  | 110-09-56402-219-000 | LEHMAN MED RECORDS   | 22.50     |
| 108741  | 9/07       | VULCAN MATERIALS COMPANY     | 110-03-53103-354-000 | 08/11 AGGREGATE MATE | 2,667.45  |
| 108742  | 9/07       | WILLKOMM INC., JERRY         | 630-09-50101-392-000 | 08/11 DIESEL FUEL    | 24,224.64 |
| 108743  | 9/07       | WE ENERGIES                  | 633-09-50101-221-000 | #34 07/26-08/24      | 3,636.98  |
|         |            |                              | 110-05-55111-221-000 | #34 07/20-08/18      | 3,148.49  |
|         |            |                              | 110-02-52203-221-000 | #34 07/25-08/23      | 1,814.09  |
|         |            |                              | 110-03-53109-221-000 | #34 07/24-08/22      | 1,479.17  |
|         |            |                              | 632-09-50101-221-000 | #34 06/27-07/27      | 1,306.29  |
|         |            |                              | 110-03-53103-221-000 | #34 05/25-07/27      | 1,166.43  |
|         |            |                              | 110-03-53109-221-000 | #34 07/21-08/21      | 1,088.79  |
|         |            |                              | 110-05-55109-221-000 | #34 07/24-08/22      | 961.33    |
|         |            |                              | 110-03-53109-221-000 | #34 07/25-08/23      | 852.37    |
|         |            |                              | 110-03-53116-221-000 | #34 07/20-08/18      | 756.32    |
|         |            |                              | 522-05-50102-221-000 | #34 07/21-08/19      | 558.54    |
|         |            |                              | 110-03-53109-221-000 | #34 07/20-08/18      | 542.78    |

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| CHECK # | CHECK DATE | VENDOR NAME             | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|-------------------------|----------------------|----------------------|-----------|
|         |            |                         | 110-05-55109-221-000 | #34 07/19-08/17      | 530.06    |
|         |            |                         | 110-03-53109-221-000 | #34 07/19-08/17      | 521.24    |
|         |            |                         | 110-03-53109-221-000 | #34 07/26-08/23      | 496.22    |
|         |            |                         | 110-05-55109-221-000 | #34 07/20-08/18      | 413.34    |
|         |            |                         | 110-05-55109-221-000 | #34 07/21-08/19      | 343.24    |
|         |            |                         | 110-03-53109-221-000 | #34 07/22-08/19      | 312.78    |
|         |            |                         | 110-03-53109-221-000 | #34 07/26-08/25      | 281.79    |
|         |            |                         | 110-03-53109-221-000 | #34 07/22-08/22      | 221.29    |
|         |            |                         | 110-03-53109-221-000 | #34 07/21-08/19      | 160.09    |
|         |            |                         | 110-03-53109-221-000 | #34 07/26-08/24      | 159.34    |
|         |            |                         | 110-03-53103-221-000 | #34 07/25-08/23      | 106.76    |
|         |            |                         | 110-05-55111-222-000 | #34 07/21-08/21      | 68.19     |
|         |            |                         | 110-03-53117-221-000 | #34 07/20-08/18      | 58.39     |
|         |            |                         | 519-09-50103-221-000 | #34 07/25-08/23      | 46.57     |
|         |            |                         | 110-05-55109-221-000 | #34 07/21-08/21      | 43.37     |
|         |            |                         | 522-05-50102-221-000 | #34 07/19-08/17      | 35.99     |
|         |            |                         | 110-05-55109-222-000 | #34 07/26-08/24      | 30.55     |
|         |            |                         | 110-05-55106-222-000 | #34 07/21-08/22      | 28.85     |
|         |            |                         | 522-05-50102-222-000 | #34 07/19-08/17      | 23.40     |
|         |            |                         | 110-05-55109-221-000 | #34 07/25-08/23      | 8.57      |
|         |            |                         | 110-05-55109-222-000 | #34 07/19-08/17      | 8.41      |
|         |            |                         | 110-05-55109-222-000 | #34 06/23-08/23      | 5.12      |
|         |            |                         |                      | ..... CHECK TOTAL    | 21,215.14 |
| 108744  | 9/07       | PAYNE & DOLAN INC.      | 110-03-53103-355-000 | 08/11 ASPHALT MATERI | 502.20    |
| 108745  | 9/07       | REINDERS INC.           | 110-05-55109-344-000 | 08/11 #2221 PARTS AN | 219.48    |
|         |            |                         | 524-05-50101-344-000 | 08/11 GO PARTS AND S | 148.00    |
|         |            |                         | 110-05-55109-344-000 | 08/11 #2699 PARTS AN | 119.67    |
|         |            |                         | 110-05-55109-344-000 | 08/11 #3107 PARTS AN | 116.47    |
|         |            |                         | 521-09-50101-344-000 | 08/11 AR MAINTENANCE | 74.54     |
|         |            |                         | 630-09-50101-393-000 | 08/11 #2775 PARTS &  | 25.02     |
|         |            |                         | 110-05-55109-344-000 | 08/11 #2997 PARTS AN | 20.18     |
|         |            |                         | 521-09-50101-344-000 | 08/11 AR RETURN      | 65.60CR   |
|         |            |                         |                      | ..... CHECK TOTAL    | 657.76    |
| 108746  | 9/07       | HIGHLAND PRODUCTS GROUP | 110-05-55108-369-000 | 6' PICNIC TABLE      | 6,644.95  |
| 108747  | 9/07       | INLAND DETROIT DIESEL   | 520-09-50201-344-000 | REBUILT TRANSMISSION | 11,658.40 |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 108748  | 9/07       | LARK UNIFORM, INC.           | 110-02-52103-367-000 | 08/11 #545 UNIFORM I | 97.90     |
| 108749  | 9/07       | BROWN & JONES REPORTING, INC | 110-09-56402-219-000 | TATROE 5/03/07       | 310.40    |
| 108750  | 9/07       | NEHER ELECTRIC SUPPLY        | 630-09-50101-393-000 | 08/11 PHILLIPS LAMPS | 1,680.00  |
| 108751  | 9/07       | KENOSHA ACHIEVEMENT CENTER   | 520-09-50301-258-000 | 09/11 SPCL TRANSPRT  | 16,416.00 |
|         |            |                              | 520-09-50301-258-000 | 5-8/11 ADD'L TRNSPRT | 8,996.00  |
|         |            |                              | 520-09-50301-258-000 | 09/11 WEEKEND DSPTCH | 584.00    |
|         |            |                              |                      | ..... CHECK TOTAL    | 25,996.00 |
| 108752  | 9/07       | OFFICEMAX                    | 110-02-52601-311-000 | 08/11 DH #1990 OFFC  | 136.65    |
|         |            |                              | 631-09-50101-311-000 | 08/11 EN #1992 OFFC  | 74.36     |
|         |            |                              | 110-01-51101-311-000 | 08/11 FN #1993 OFFC  | 38.06     |
|         |            |                              | 110-02-52103-311-000 | 08/11 PD #1991 OFFC  | 21.64     |
|         |            |                              | 631-09-50101-311-000 | 08/11 EN #1992 OFFC  | 7.44      |
|         |            |                              | 110-01-51101-311-000 | 08/11 FN #1993 RETN  | 15.56CR   |
|         |            |                              |                      | ..... CHECK TOTAL    | 262.59    |
| 108753  | 9/07       | LINCOLN CONTRACTORS SUPPLY   | 524-05-50101-361-000 | 08/11 PA TOOLS AND S | 219.95    |
|         |            |                              | 524-05-50101-361-000 | 08/11 PA TOOLS AND S | 130.83    |
|         |            |                              | 501-09-50105-344-000 | 08/11 SW TOOLS AND S | 79.60     |
|         |            |                              |                      | ..... CHECK TOTAL    | 430.38    |
| 108754  | 9/07       | HARRIS GOLF CARS             | 524-05-50101-344-000 | REPAIR OF GOLF CAR   | 411.01    |
|         |            |                              | 524-05-50101-713-000 | REPAIR OF GOLF CAR   | 210.11    |
|         |            |                              |                      | ..... CHECK TOTAL    | 621.12    |
| 108755  | 9/07       | UNISOURCE WORLDWIDE          | 110-01-51101-311-000 | 08/11 FN PAPER PRODU | 173.51    |
| 108756  | 9/07       | INDEPENDENT INSPECTIONS LTD  | 110-02-52601-219-000 | 07/11 INSPECTIONS    | 1,140.00  |
| 108757  | 9/07       | CRIVELLO-CARLSON             | 110-09-56402-219-000 | CRABTREE RES 7/19/10 | 691.50    |
| 108758  | 9/07       | JENSEN TOWING                | 110-02-52103-219-000 | 08/11 11-122652 TOW  | 45.00     |
| 108759  | 9/07       | JOHN'S TREE SERVICE          | 501-09-50106-219-824 | 8/22-28/11 ALFORD 1  | 33,000.00 |
|         |            |                              | 501-09-50106-219-824 | 8/16-19 ALFORD #1    | 25,300.00 |
|         |            |                              | 501-09-50106-219-824 | PIKES CREEK-TREES    | 22,000.00 |
|         |            |                              | 501-09-50106-219-824 | 8/21/11 ALFORD #1    | 6,050.00  |
|         |            |                              | 501-09-50106-219-824 | 8/20/11 ALFORD #1    | 3,850.00  |
|         |            |                              |                      | ..... CHECK TOTAL    | 90,200.00 |

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| CHECK # | CHECK DATE | VENDOR NAME               | ACCOUNT              | DESCRIPTION          | AMOUNT     |
|---------|------------|---------------------------|----------------------|----------------------|------------|
| 108760  | 9/07       | UNIVERSITY OF MISSOURI    | 110-02-52107-264-000 | 9/26-30 WIS HUMANE   | 500.00     |
| 108761  | 9/07       | KENOSHA COUNTY TREASURER  | 110-04-54101-252-000 | 09/11 HEALTH SERVICE | 90,296.42  |
| 108762  | 9/07       | HANSMANN PRINTING         | 110-02-52103-311-000 | 08/11 PD-BC'S/OT SLP | 328.00     |
| 108763  | 9/07       | GRAINGER                  | 521-09-50101-361-000 | 08/11 AR-PARTS/MTRL  | 51.98      |
|         |            |                           | 521-09-50101-246-000 | 08/11 AR-PARTS/MTRL  | 47.52      |
|         |            |                           | 110-05-55109-249-000 | 08/11 PA-PARTS/MTRL  | 21.82      |
|         |            |                           | 110-05-55109-246-000 | 08/11 PA-PARTS/MTRL  | 21.82      |
|         |            |                           |                      | ..... CHECK TOTAL    | 143.14     |
| 108764  | 9/07       | LEE PLUMBING, HEATING AND | 110-03-53103-241-000 | REPAIR HEATERS       | 1,034.00   |
| 108765  | 9/07       | MCDEVITT'S TOWING         | 110-02-52103-219-000 | 08/11 SQD 2978 TOW   | 25.00      |
| 108766  | 9/07       | MILWAUKEE SPRING &        | 630-09-50101-393-000 | 08/11 #3045 PARTS &  | 199.51     |
| 108767  | 9/07       | SCHOOL-TECH INC           | 110-02-52108-367-000 | THERMAL PARKAS       | 649.28     |
| 108768  | 9/07       | IOD INCORPORATED          | 110-09-56402-219-000 | LEHMAN DOL 3/08/09   | 42.48      |
| 108769  | 9/07       | SUPER WESTERN             | 409-11-51003-589-000 | EST 5-WEST FRONTAGE  | 110,797.36 |
| 108770  | 9/07       | PROGRESSIVE UNIVERSAL     | 110-09-56404-719-000 | TRAVIS DMG 2/01/11   | 508.12     |
| 108771  | 9/07       | MURPHY, DONALD            | 611-00-49135-000-000 | 06/11 ETF PAYMENT    | 104.68     |
|         |            |                           | 110-00-13101-000-000 | 07/11 ETF PAYMENT    | 104.68     |
|         |            |                           |                      | ..... CHECK TOTAL    | 209.36     |
| 108772  | 9/07       | APM WISCONSIN MSO, LLC    | 110-09-56402-219-000 | LEHMAN DOL 3/08/09   | 48.90      |
| 108773  | 9/07       | KURYANOWICZ, RONALD       | 110-09-56404-719-000 | VEH DMG 8/04/11      | 547.76     |
| 108774  | 9/07       | FLAHIVE, CHRISTINE        | 110-02-52107-263-000 | 8/29-31/11 GREEN BAY | 29.00      |
|         |            |                           | 110-02-52102-341-000 | 8/29-31/11 GREEN BAY | 28.32      |
|         |            |                           |                      | ..... CHECK TOTAL    | 57.32      |
| 108775  | 9/09       | BINDELLI BROTHERS, INC    | 110-09-56501-259-569 | 08/11 712 58 ST      | 120.00     |
|         |            |                           | 110-09-56501-259-569 | 08/11 1606 62 ST     | 80.00      |
|         |            |                           |                      | ..... CHECK TOTAL    | 200.00     |

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| CHECK # | CHECK DATE | VENDOR NAME                 | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|-----------------------------|----------------------|----------------------|-----------|
| 108776  | 9/09       | NEW FLYER                   | 520-09-50201-347-000 | 8/11-BUS PARTS       | 1,697.16  |
|         |            |                             | 520-09-50201-347-000 | 8/11-BUS PARTS       | 67.80     |
|         |            |                             |                      | ..... CHECK TOTAL    | 1,764.96  |
| 108777  | 9/09       | CHESTER ELECTRONICS SUPPLY  | 110-02-52203-369-000 | 08/11 FD PARTS & MAT | 77.98     |
|         |            |                             | 110-03-53109-375-000 | 08/11 ST PARTS & MAT | 8.72      |
|         |            |                             |                      | ..... CHECK TOTAL    | 86.70     |
| 108778  | 9/09       | COMSYS, INCORPORATED        | 110-01-51102-215-000 | 9/08-10/7/11 SERVICE | 37,312.25 |
|         |            |                             | 501-09-50101-215-000 | 9/08-10/7/11 SERVICE | 9,329.31  |
|         |            |                             |                      | ..... CHECK TOTAL    | 46,641.56 |
| 108779  | 9/09       | INTERSTATE ELECTRIC SUPPLY  | 110-03-53109-375-000 | 8/11-ST ELECTRICAL S | 107.35    |
| 108780  | 9/09       | CARDINAL HEALTH             | 206-02-52205-318-000 | 08/11 FD MEDICAL SUP | 625.47    |
|         |            |                             | 206-02-52205-318-000 | 08/11 FD MEDICAL SUP | 231.40    |
|         |            |                             | 206-02-52205-318-000 | 08/11 FD MEDICAL SUP | 193.60    |
|         |            |                             | 206-02-52205-318-000 | 08/11 FD MEDICAL SUP | 52.57     |
|         |            |                             | 206-02-52205-318-000 | 08/11 FD MEDICAL SUP | 44.03     |
|         |            |                             |                      | ..... CHECK TOTAL    | 1,147.07  |
| 108781  | 9/09       | LAKESIDE STEEL & MFG. CO.   | 630-09-50101-393-000 | 8/11-CE#2506 MATERIA | 93.20     |
| 108782  | 9/09       | KENOSHA CITY EMPLOYEE'S     | 110-00-21562-000-000 | 09/09/11 CITY HRLY   | 14,099.19 |
|         |            |                             | 110-00-21562-000-000 | 09/09/11 WATER HRLY  | 4,112.60  |
|         |            |                             | 110-00-21562-000-000 | 09/09/11 MUSEUM HRLY | 205.00    |
|         |            |                             |                      | ..... CHECK TOTAL    | 18,416.79 |
| 108783  | 9/09       | UNITED HOSPITAL SYSTEMS INC | 110-02-52101-219-000 | 8/11-#11-115694 LAB  | 49.60     |
| 108784  | 9/09       | KENOSHA UNIFIED SCHOOL      | 285-06-50302-259-000 | #5315050 FINAL       | 5,368.20  |
|         |            |                             | 262-06-50302-259-000 | #5315050 FINAL       | 1,302.86  |
|         |            |                             | 110-05-55109-221-000 | AMECHE-6/14-7/14/11  | 96.31     |
|         |            |                             |                      | ..... CHECK TOTAL    | 6,767.37  |
| 108785  | 9/09       | BADGER TRUCK CENTER         | 630-09-50101-393-000 | 08/11 SE #2595 PARTS | 163.14    |
| 108786  | 9/09       | RODE'S CAMERA               | 110-02-52601-388-000 | CANON CAMERA         | 229.95    |
|         |            |                             | 110-02-52601-388-000 | MEMORY CARD          | 14.99     |
|         |            |                             |                      | ..... CHECK TOTAL    | 244.94    |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT     |
|---------|------------|------------------------------|----------------------|----------------------|------------|
| 108787  | 9/09       | SHOPKO DEPT. STORE           | 110-02-52103-365-000 | 8/11-PD MERCHANDISE  | 7.89       |
| 108788  | 9/09       | WILLKOMM INC., JERRY         | 520-09-50106-341-000 | 8/11-TD DIESEL FUEL  | 24,108.95  |
|         |            |                              | 521-09-50101-341-000 | 08/11 FUEL           | 2,383.20   |
|         |            |                              |                      | ..... CHECK TOTAL    | 26,492.15  |
| 108789  | 9/09       | WIS DEPT OF REVENUE          | 110-00-21512-000-000 | 8/16-31/11 DEDUCTS   | 114,058.31 |
| 108790  | 9/09       | WE ENERGIES                  | 262-06-50302-259-000 | #5316342 UTILITIES   | 112.76     |
|         |            |                              | 284-06-50302-259-000 | #5316352 UTILITIES   | 26.32      |
|         |            |                              |                      | ..... CHECK TOTAL    | 139.08     |
| 108791  | 9/09       | STATE OF WISCONSIN           | 110-00-21901-999-000 | 07/11 COURT COSTS    | 21,152.17  |
|         |            |                              | 110-00-21911-999-000 | 07/11 COURT COSTS    | 14,430.83  |
|         |            |                              | 110-00-45104-999-000 | 07/11 COURT COSTS    | 10,028.92  |
|         |            |                              |                      | ..... CHECK TOTAL    | 45,611.92  |
| 108792  | 9/09       | WE ENERGIES                  | 110-03-53109-221-000 | INSTALL 3 ST LIGHTS  | 9,117.20   |
| 108793  | 9/09       | UNITED STATES TREASURY       | 110-00-21581-000-000 | 09/09/11 G GRANADO   | 100.00     |
|         |            |                              | 110-00-21581-000-000 | 9/09/11 BOGDANOVICH  | 84.20      |
|         |            |                              |                      | ..... CHECK TOTAL    | 184.20     |
| 108794  | 9/09       | REINDERS INC.                | 110-05-55102-344-000 | 8/11-PA PARTS/SERVIC | 374.55     |
|         |            |                              | 524-05-50101-344-000 | 8/11-PA PARTS/SERVIC | 57.91      |
|         |            |                              |                      | ..... CHECK TOTAL    | 432.46     |
| 108795  | 9/09       | WE ENERGIES                  | 405-11-51007-219-000 | RMVL GAS 1821 WASH   | 1,482.00   |
| 108796  | 9/09       | WIS FUEL & HEATING INC       | 501-09-50104-341-000 | 8/11-SW LUBRICANTS/O | 427.50     |
| 108797  | 9/09       | LARK UNIFORM, INC.           | 110-02-52103-367-000 | 08/11 #375 UNIFORM I | 131.90     |
| 108798  | 9/09       | FELD BODY SHOP ROLF INC.     | 520-09-50201-344-000 | PAINT BUS PANELS     | 420.00     |
| 108799  | 9/09       | HECKER INVESTIGATIVE SERVICE | 110-09-56405-161-000 | 12/4/10 J PETERSON   | 1,522.50   |
| 108800  | 9/09       | CHASE BANK KENOSHA           | 110-00-21513-000-000 | 09/09/11 HRLY DEDUCT | 24,098.01  |
|         |            |                              | 110-00-21612-000-000 | 09/09/11 HRLY DEDUCT | 12,149.14  |
|         |            |                              | 110-00-21511-000-000 | 09/09/11 HRLY DEDUCT | 8,230.00   |
|         |            |                              | 110-00-21514-000-000 | 09/09/11 HRLY DEDUCT | 3,078.97   |
|         |            |                              | 110-00-21614-000-000 | 09/09/11 HRLY DEDUCT | 3,078.94   |
|         |            |                              |                      | ..... CHECK TOTAL    | 50,635.06  |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT   |
|---------|------------|------------------------------|----------------------|----------------------|----------|
| 108801  | 9/09       | ACL LABORATORIES             | 110-02-52101-219-000 | 07/11 PD LAB FEES    | 43.20    |
| 108802  | 9/09       | AT&T                         | 110-01-51801-227-000 | 07/28-08/27 CIRCUITS | 731.82   |
|         |            |                              | 110-01-51801-227-000 | 6/28-8/27 653-8297   | 329.49   |
|         |            |                              | 110-02-52203-225-000 | 8/22-9/21 REPEATER   | 199.72   |
|         |            |                              | 110-05-55111-227-000 | 07/11 942-3781       | 22.16    |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,283.19 |
| 108803  | 9/09       | OFFICEMAX                    | 110-01-51201-311-000 | 8/11-CT OFFICE SUPP  | 98.06    |
|         |            |                              | 110-02-52201-311-000 | 8/11-FD#1906 OFFICE  | 64.21    |
|         |            |                              |                      | ..... CHECK TOTAL    | 162.27   |
| 108804  | 9/09       | PREISS, IRENE                | 110-02-52203-165-000 | 09/11 BENEFITS       | 410.53   |
| 108805  | 9/09       | ZAK, PAUL                    | 110-02-52203-165-000 | 09/11 BENEFITS       | 861.97   |
| 108806  | 9/09       | LINCOLN CONTRACTORS SUPPLY   | 501-09-50104-361-000 | 8/11-SW TOOLS/SUPPLI | 279.00   |
|         |            |                              | 110-03-53110-361-000 | 8/11-ST EQUIPMENT    | 157.98   |
|         |            |                              |                      | ..... CHECK TOTAL    | 436.98   |
| 108807  | 9/09       | HOLLAND SUPPLY, INC.         | 520-09-50201-347-000 | 8/11-TD HYDRAULIC FI | 75.85    |
|         |            |                              | 110-02-52203-344-000 | 8/11-FD HYDRAULIC FI | 4.79     |
|         |            |                              |                      | ..... CHECK TOTAL    | 80.64    |
| 108808  | 9/09       | SCHELBLE & HEMMER, S.C.      | 110-00-21581-000-000 | 09/09/11 B GARRETT   | 121.76   |
| 108809  | 9/09       | MISNER, RAYMOND              | 110-01-50101-265-000 | 09/11 REIMBURSE      | 130.00   |
| 108810  | 9/09       | CONCRETE SPECIALTIES CO.     | 501-09-50105-355-000 | 08/11 SW MERCHANDISE | 300.00   |
| 108811  | 9/09       | BENDLIN FIRE EQUIPMENT CO.   | 110-02-52203-344-000 | 08/11 FD PARTS/MATER | 151.52   |
|         |            |                              | 206-02-52205-344-000 | 08/11 FD PARTS/MATER | 133.61   |
|         |            |                              |                      | ..... CHECK TOTAL    | 285.13   |
| 108812  | 9/09       | RILEY CONSTRUCTION CO., INC. | 110-00-44809-000-000 | ESCROW-4801 68TH AVE | 2,000.00 |
| 108813  | 9/09       | MANDLIK & RHODES INFORMATION | 501-09-50102-219-000 | 09/11 ADMIN FEE      | 350.00   |
| 108814  | 9/09       | FLORIDA MICRO                | 110-01-51102-539-000 | 08/11 NETGEAR SWITCH | 535.96   |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT     |
|---------|------------|------------------------------|----------------------|----------------------|------------|
| 108815  | 9/09       | AT&T ADVERTISING             | 520-09-50301-327-000 | 08/11 YELLOW PAGES   | 13.10      |
|         |            |                              | 524-05-50101-227-000 | 08/11 YELLOW PAGES   | 12.00      |
|         |            |                              | 521-09-50101-227-000 | 08/11 YELLOW PAGES   | 12.00      |
|         |            |                              |                      | ..... CHECK TOTAL    | 37.10      |
| 108816  | 9/09       | DOOLEY & ASSOCIATES          | 760-09-50101-219-000 | KCM MARKETING SVC    | 436.25     |
| 108817  | 9/09       | GROWER EQUIPMENT & SUPPLY CO | 110-05-55109-344-000 | 8/11-PA PARTS        | 111.99     |
| 108818  | 9/09       | LIBERTY TIRE RECYCLING SVCS  | 205-03-53118-219-000 | TIRE RECYCLING       | 1,890.24   |
| 108819  | 9/09       | NUDO, ANTHONY                | 110-01-50101-265-000 | 09/11 REIMBURSE      | 130.00     |
| 108820  | 9/09       | HUMANA CLAIMS                | 611-09-50101-155-527 | 09/08/11 MED CLAIMS  | 49,272.67  |
|         |            |                              | 611-09-50101-155-527 | 09/06/11 MED CLAIMS  | 39,893.22  |
|         |            |                              | 611-09-50101-155-527 | 09/07/11 MED CLAIMS  | 33,723.44  |
|         |            |                              | 611-09-50101-155-527 | 09/06/11 PHARMACY    | 27,193.99  |
|         |            |                              | 611-09-50101-155-527 | 09/02/11 PHARMACY    | 13,784.20  |
|         |            |                              | 611-09-50101-155-527 | 09/08/11 PHARMACY    | 4,880.74   |
|         |            |                              | 611-09-50101-155-527 | 09/07/11 PHARMACY    | 1,802.50   |
|         |            |                              | 611-09-50101-155-527 | 09/02/11 MED CLAIMS  | 1,283.77   |
|         |            |                              |                      | ..... CHECK TOTAL    | 171,834.53 |
| 108821  | 9/09       | RUEKERT & MIELKE, INC.       | 409-11-51001-219-000 | 7/16-8/12/11-SERVICE | 14,018.25  |
|         |            |                              | 409-11-51001-219-000 | 7/16-8/12/11-SERVICE | 1,550.00   |
|         |            |                              |                      | ..... CHECK TOTAL    | 15,568.25  |
| 108822  | 9/09       | FRONTIER                     | 110-02-52203-225-000 | 8/22-9/21/11-FIRE    | 41.51      |
| 108823  | 9/09       | COREY OIL, LTD               | 520-09-50106-341-000 | 08/11 TD LUBRICANT/O | 7,338.07   |
|         |            |                              | 520-09-50106-341-000 | 08/11 TD LUBRICANT/O | 1,146.20   |
|         |            |                              |                      | ..... CHECK TOTAL    | 8,484.27   |
| 108824  | 9/09       | DIVERSIFIED COLLECTION SVCS  | 110-00-21581-000-000 | 09/09/11 L SAYLOR    | 26.80      |
| 108825  | 9/09       | MALLERY & ZIMMERMAN, SC      | 110-00-21581-000-000 | 9/09/11 CHRISTERSON  | 133.78     |
| 108826  | 9/09       | MALSACK, J                   | 110-09-56501-259-570 | 9/11 2600 50 ST-GRS  | 825.31     |
|         |            |                              | 110-09-56501-259-570 | 9/11 6906 SHER-GRAS  | 312.31     |
|         |            |                              | 110-09-56501-259-570 | 9/11 4307 30 AV-GRS  | 250.80     |
|         |            |                              | 110-09-56501-259-570 | 9/11 3419 87 PL-GRS  | 232.99     |
|         |            |                              | 110-09-56501-259-570 | 9/11 1214 61 ST-GRS  | 167.67     |
|         |            |                              | 110-09-56501-259-570 | 9/11 10108 65 ST-GRS | 156.27     |
|         |            |                              | 110-09-56501-259-570 | 9/11 6707 35 AV-GRS  | 152.00     |
|         |            |                              | 110-09-56501-259-570 | 9/11 6205 13 AV-GRS  | 150.34     |
|         |            |                              | 110-09-56501-259-570 | 9/11 1420 60 ST-GRS  | 149.62     |
|         |            |                              | 110-09-56501-259-570 | 9/11 2114 52 ST-GRS  | 148.44     |
|         |            |                              | 110-09-56501-259-570 | 9/11 7611 28 AV-GRS  | 148.44     |
|         |            |                              | 110-09-56501-259-570 | 9/11 7003 94 AV-GRS  | 147.25     |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT   |
|---------|------------|------------------------------|----------------------|----------------------|----------|
|         |            |                              | 110-09-56501-259-570 | 9/11 1410 60 ST-GRS  | 145.11   |
|         |            |                              | 110-09-56501-259-570 | 9/11 7615 37 AV-GRS  | 142.02   |
|         |            |                              | 110-09-56501-259-570 | 9/11 2103 56 ST-GRS  | 129.44   |
|         |            |                              | 110-09-56501-259-570 | 9/11 3837 14 AV-GRS  | 104.97   |
|         |            |                              | 110-09-56501-259-570 | 9/11 1511 74 ST-GRS  | 99.75    |
|         |            |                              | 110-09-56501-259-570 | 9/11 1610 76 ST-GRS  | 83.60    |
|         |            |                              | 110-09-56501-259-570 | 9/11 7201 7 AV-GRAS  | 82.65    |
|         |            |                              | 110-09-56501-259-570 | 9/11 2502 54 ST-GRS  | 47.50    |
|         |            |                              |                      | ..... CHECK TOTAL    | 3,676.48 |
| 108827  | 9/09       | WIS DEPT OF AGRI/TRADE       | 110-02-52107-264-000 | 9/26-30 TRAINING     | 25.00    |
| 108828  | 9/09       | BOGDALA, DAVID               | 110-01-50101-265-000 | 09/11 REIMBURSE      | 130.00   |
| 108829  | 9/09       | GREEN, LAWRENCE              | 110-01-50101-265-000 | 09/11 REIMBURSE      | 130.00   |
| 108830  | 9/09       | HAUGAARD, ERIC               | 110-01-50101-265-000 | 09/11 REIMBURSE      | 130.00   |
| 108831  | 9/09       | JULIANA, PATRICK             | 110-01-50101-265-000 | 09/11 REIMBURSE      | 88.00    |
| 108832  | 9/09       | KENNEDY, ANTHONY             | 110-01-50101-265-000 | 09/11 REIMBURSE      | 130.00   |
| 108833  | 9/09       | LAMACCHIA, ROCCO             | 110-01-50101-265-000 | 09/11 REIMBURSE      | 130.00   |
| 108834  | 9/09       | MICHALSKI, JAN               | 110-01-50101-265-000 | 09/11 REIMBURSE      | 88.00    |
| 108835  | 9/09       | OHNSTAD, TOD                 | 110-01-50101-265-000 | 09/11 REIMBURSE      | 130.00   |
| 108836  | 9/09       | ORTH, MICHAEL                | 110-01-50101-265-000 | 09/11 REIMBURSE      | 130.00   |
| 108837  | 9/09       | PROZANSKI, DANIEL            | 110-01-50101-265-000 | 09/11 REIMBURSE      | 130.00   |
| 108838  | 9/09       | RUFFALO, THEODORE            | 110-01-50101-265-000 | 09/11 REIMBURSE      | 130.00   |
| 108839  | 9/09       | RUFFOLO, G JOHN              | 110-01-50101-265-000 | 09/11 REIMBURSE      | 130.00   |
| 108840  | 9/09       | EXCEL LTD. INC.              | 110-03-53109-375-000 | LIGHTING REPLACEMENT | 1,124.28 |
| 108841  | 9/09       | EDUCATIONAL CREDIT MGMT CORP | 110-00-21581-000-000 | 09/09/11 D DAVIS     | 10.68    |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 108842  | 9/09       | CABLE & SONS, INC            | 524-05-50101-354-000 | GRAVEL/GOLF COURSE   | 60.00     |
| 108843  | 9/09       | NATIONAL ANIMAL CONTROL ASSC | 110-02-52107-264-000 | 9/12-16 GLENVIEW     | 525.00    |
| 108844  | 9/09       | WISCONSIN CRIME PREVENTION   | 110-02-52107-264-000 | 9/21-23 SYMPOSIUM    | 220.00    |
| 108845  | 9/09       | CDW-G                        | 110-01-51102-539-000 | 8/11 COMPUTER EQPMT  | 985.00    |
| 108846  | 9/09       | MCI SERVICE PARTS INC.       | 520-09-50201-347-000 | 8/11-GMC COACH PARTS | 1,130.80  |
|         |            |                              | 520-09-50201-347-000 | 8/11-GMC COACH PARTS | 57.60     |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,188.40  |
| 108847  | 9/09       | WASTE MANAGEMENT             | 633-09-50101-253-000 | 9/11-LI WEEKLY PICK  | 82.61     |
|         |            |                              | 110-01-51801-246-000 | 9/11-MB PULL CHARGES | 55.70     |
|         |            |                              | 110-05-55109-246-000 | 9/11-PA PAPER RECYCL | 39.00     |
|         |            |                              |                      | ..... CHECK TOTAL    | 177.31    |
| 108848  | 9/09       | MENARDS (KENOSHA)            | 110-03-53103-357-000 | 8/11-ST MERCHANDISE  | 114.60    |
|         |            |                              | 524-05-50101-249-000 | 8/11-GO MERCHANDISE  | 98.80     |
|         |            |                              | 110-05-55109-361-000 | 8/11-PA MERCHANDISE  | 31.76     |
|         |            |                              | 524-05-50101-249-000 | 8/11-GO MERCHANDISE  | 15.94     |
|         |            |                              | 524-05-50101-249-000 | 8/11-GO MERCHANDISE  | 13.55     |
|         |            |                              |                      | ..... CHECK TOTAL    | 274.65    |
| 108849  | 9/09       | EWALD CHEVROLET/BUICK/GEO    | 422-11-51105-561-000 | 2011 FORD RANGER     | 11,718.00 |
|         |            |                              | 422-11-51105-561-000 | 2011 FORD RANGER     | 11,718.00 |
|         |            |                              | 422-11-51105-561-000 | 2011 FORD RANGER     | 11,718.00 |
|         |            |                              | 422-11-51105-561-000 | OPTIONAL EQUIPMENT   | 2,402.00  |
|         |            |                              | 422-11-51105-561-000 | OPTIONAL EQUIPMENT   | 2,402.00  |
|         |            |                              | 422-11-51105-561-000 | OPTIONAL EQUIPMENT   | 2,402.00  |
|         |            |                              | 422-11-51105-561-000 | DESTINATION CHARGE   | 820.00    |
|         |            |                              | 422-11-51105-561-000 | DESTINATION CHARGE   | 820.00    |
|         |            |                              | 422-11-51105-561-000 | DESTINATION CHARGE   | 820.00    |
|         |            |                              |                      | ..... CHECK TOTAL    | 44,820.00 |
| 108850  | 9/09       | BELLE CITY FIRE EXTINGUISHER | 110-01-51801-246-000 | 08/11 MB EXTINGUISHE | 266.10    |
|         |            |                              | 110-01-51802-246-000 | 08/11 MB EXTINGUISHE | 30.60     |
|         |            |                              | 110-02-52203-389-000 | 08/11 FD #5 EXTINGUI | 24.50     |
|         |            |                              |                      | ..... CHECK TOTAL    | 321.20    |

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| CHECK # | CHECK DATE | VENDOR NAME               | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|---------------------------|----------------------|----------------------|-----------|
| 108851  | 9/09       | WIS SCTF                  | 110-00-21581-000-000 | 09/09/11 HRLY DEDUCT | 1,258.16  |
|         |            |                           | 110-00-21581-000-000 | 09/07/11 SAL DEDUCT  | 74.56     |
|         |            |                           |                      | ..... CHECK TOTAL    | 1,332.72  |
| 108852  | 9/09       | HALLMAN LINDSAY           | 110-05-55104-249-000 | 8/11-PA PAINT/PRODUC | 299.60    |
|         |            |                           | 110-05-55104-249-000 | 8/11-PA PAINT/PRODUC | 299.60    |
|         |            |                           |                      | ..... CHECK TOTAL    | 599.20    |
| 108853  | 9/09       | KENOSHA COUNTY TREASURER  | 110-00-21910-999-000 | 07/11 FEES COLLECTED | 10,473.58 |
|         |            |                           | 110-00-21901-999-000 | 07/11 FEES COLLECTED | 3,685.73  |
|         |            |                           | 110-00-21910-999-000 | 07/11 FEES COLLECTED | 550.00    |
|         |            |                           |                      | ..... CHECK TOTAL    | 14,709.31 |
| 108854  | 9/09       | GRAINGER                  | 110-02-52203-344-000 | 8/11-FD PARTS/MATERI | 160.65    |
|         |            |                           | 520-09-50201-347-000 | 8/11-TD PARTS/MATERI | 37.92     |
|         |            |                           | 110-02-52203-344-000 | 8/11-FD PARTS/MATERI | 32.13     |
|         |            |                           |                      | ..... CHECK TOTAL    | 230.70    |
| 108855  | 9/09       | ROCKFORD IND. WELDING     | 110-03-53103-361-000 | 08/11 ST SUPPLIES/RE | 106.40    |
|         |            |                           | 632-09-50101-389-000 | 08/11 SUPPLIES/MATER | 88.14     |
|         |            |                           |                      | ..... CHECK TOTAL    | 194.54    |
| 108856  | 9/09       | TIME WARNER CABLE         | 524-05-50101-219-000 | 9/11-PA CABLE SERV.  | 17.58     |
| 108857  | 9/09       | ENTRANCE SYSTEMS          | 521-09-50101-249-000 | 08/11 AR GATE REPAIR | 390.00    |
| 108858  | 9/09       | BOUND TREE MEDICAL, LLC   | 206-02-52205-369-000 | RESTRAINT STRAP      | 801.36    |
|         |            |                           | 206-02-52205-369-000 | LETTERING            | 174.24    |
|         |            |                           | 206-02-52205-369-000 | RESTRAINT STRAP      | 66.24     |
|         |            |                           | 206-02-52205-369-000 | STRAP 2 PC 7FT       | 62.24     |
|         |            |                           | 206-02-52205-369-000 | CUSTOM SCREEN CHARGE | 43.60     |
|         |            |                           |                      | ..... CHECK TOTAL    | 1,147.68  |
| 108859  | 9/09       | CMRS/PITNEY BOWES         | 110-01-51306-312-000 | 09/11 REPLENISH      | 10,000.00 |
| 108860  | 9/09       | BUSCHE, JUDY LLC          | 110-01-50301-219-000 | 7/11 PROCESS SERVICE | 656.00    |
| 108861  | 9/09       | CARPETS PLUS OUTLET, INC. | 414-11-51002-583-000 | CARPET INSTALLATION  | 984.00    |
| 108862  | 9/09       | HUNTZMAN ENTERPRISES      | 110-02-52103-367-000 | GCU PATCH            | 253.00    |

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| CHECK # | CHECK DATE | VENDOR NAME                  | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 108863  | 9/09       | GILLIG CORPORATION           | 520-09-50201-347-000 | 8/11-BUS PARTS       | 199.62    |
|         |            |                              | 520-09-50201-347-000 | 8/11-BUS PARTS       | 82.14     |
|         |            |                              | 520-09-50201-347-000 | 8/11-BUS PARTS       | 36.78     |
|         |            |                              | 520-09-50201-347-000 | 8/11-BUS PARTS       | 21.84     |
|         |            |                              |                      | ..... CHECK TOTAL    | 340.38    |
| 108864  | 9/09       | CLAWZ AND PAWZ ANIMAL RESC   | 110-04-54102-254-000 | 8/11 450 CAPT/DISPL  | 16,874.00 |
|         |            |                              | 110-04-54102-254-000 | 09/11 MONTHLY FEE    | 3,500.00  |
|         |            |                              |                      | ..... CHECK TOTAL    | 20,374.00 |
| 108865  | 9/09       | PROCESSWORKS INC.            | 110-00-21578-000-000 | 09/06/11 CHECK REG   | 1,802.88  |
| 108866  | 9/09       | NEW URBAN NEWS               | 110-01-51701-322-000 | 2012 SUBSCRIPTION    | 79.00     |
| 108867  | 9/09       | AIRGAS NORTH CENTRAL         | 206-02-52205-389-000 | 08/11 FD #4 OXYGEN C | 60.22     |
|         |            |                              | 520-09-50201-317-000 | 08/11 TD INDUSTRIAL  | 46.31     |
|         |            |                              |                      | ..... CHECK TOTAL    | 106.53    |
| 108868  | 9/09       | SUCCESS PLUMBING CO., INC    | 262-06-50302-259-000 | #5316365 PLUMBING    | 1,809.00  |
| 108869  | 9/09       | DAWES RIGGING & CRANE RENTAL | 630-09-50101-393-000 | TOOL HOLDER          | 3,942.63  |
|         |            |                              | 630-09-50101-393-000 | ROUND PUNCH          | 1,018.80  |
|         |            |                              | 630-09-50101-393-000 | FLEX PIN             | 129.22    |
|         |            |                              | 630-09-50101-393-000 | SHORT OVAL PUNCH     | 68.62     |
|         |            |                              |                      | ..... CHECK TOTAL    | 5,159.27  |
| 108870  | 9/09       | RADIO ENGINEERING INDUSTRIES | 520-09-50201-344-000 | 8/11-TD PARTS/REPAIR | 246.18    |
| 108871  | 9/09       | OCCUCARE SYSTEMS & SOLUTIONS | 110-09-56405-161-000 | 6/19/11 J SCHRANDT   | 330.65    |
| 108872  | 9/09       | MEDICAL COLLEGE OF WISCONSIN | 110-09-56405-161-000 | 6/13/11 M POLOVINA   | 47.50     |
| 108873  | 9/09       | AURORA HEALTH CARE           | 520-09-50101-161-000 | 9/13/04 S THORSEN    | 8,475.02  |
|         |            |                              | 110-09-56405-161-000 | 3/21/11 T LEWIS      | 1,568.49  |
|         |            |                              |                      | ..... CHECK TOTAL    | 10,043.51 |
| 108874  | 9/09       | NOVASIC, CHAD PT, LTD        | 110-09-56405-161-000 | 12/4/10 J PETERSON   | 519.08    |
|         |            |                              | 110-09-56405-161-000 | 6/25/11 A LOPEZ      | 212.46    |
|         |            |                              |                      | ..... CHECK TOTAL    | 731.54    |

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| CHECK # | CHECK DATE | VENDOR NAME               | ACCOUNT              | DESCRIPTION          | AMOUNT     |
|---------|------------|---------------------------|----------------------|----------------------|------------|
| 108875  | 9/09       | GENEX SERVICES INC        | 110-09-56405-161-000 | 12/4/10 J PETERSON   | 562.60     |
|         |            |                           | 110-09-56405-161-000 | 6/13/11 M POLOVINA   | 193.60     |
|         |            |                           |                      | ..... CHECK TOTAL    | 756.20     |
| 108876  | 9/09       | AURORA HEALTH CARE        | 206-02-52205-318-000 | 08/11 FD DRUG PURCHA | 1,643.75   |
| 108877  | 9/09       | LGIP MUSEUM               | 110-00-21805-000-000 | 09/01/11 WIRE TRANS  | 139,200.00 |
| 108878  | 9/09       | NELSON, HEATHER M.        | 110-00-21905-000-000 | LINCOLN BENCHES-8/20 | 50.00      |
| 108879  | 9/09       | TRUAX, DIETRA             | 110-00-21905-000-000 | ORIBILETTI-8/28/11   | 100.00     |
| 108880  | 9/09       | CARRICO AQUATIC RESOURCES | 110-05-55111-361-000 | CARBOY DRUM WRENCH   | 19.95      |
| 108881  | 9/09       | SVETE, LOUIS              | 110-00-46394-000-000 | APPLIANCE STICKER    | 15.00      |
| 108882  | 9/09       | DRENNEN, HEIDI            | 110-00-46501-000-000 | ANDERSON#1-8/19/11   | 37.50      |
| 108883  | 9/09       | BEDFORD, DEBORAH          | 110-00-21905-000-000 | 08/27/11 ORIBILETTI  | 300.00     |
| 108884  | 9/09       | PEREZ, REBECCA            | 110-00-21905-000-000 | 08/27/11 SOUTHPORT   | 300.00     |
| 108885  | 9/09       | GEORGE, ODUNOIA           | 110-00-21905-000-000 | 08/21/11 BEACHHOUSE  | 300.00     |
| 108886  | 9/09       | CLACK, TAMIE              | 110-00-21905-000-000 | 08/21/11 ORIBILETTI  | 100.00     |
| 108887  | 9/09       | GONZALES, ELIZABETH       | 110-00-21905-000-000 | 08/19/11 BEACHHOUSE  | 300.00     |
| 108888  | 9/09       | LAWSON, MARY              | 110-00-21905-000-000 | 08/20/11 BEACHHOUSE  | 300.00     |
|         |            |                           | 110-00-21905-000-000 | 08/20/11 BENCHES     | 50.00      |
|         |            |                           |                      | ..... CHECK TOTAL    | 350.00     |
| 108889  | 9/09       | SCHILLING, KARINNA        | 110-00-21905-000-000 | 08/28/11 BEACHHOUSE  | 300.00     |
| 108890  | 9/09       | LENCI, MAURO              | 632-09-50101-261-000 | 7-8/11 276.1 MILES   | 153.24     |
| 108891  | 9/09       | HANSCH, THOMAS A.         | 110-02-52107-263-000 | 8/30/11 CHICAGO      | 8.00       |
| 108892  | 9/09       | WILKE, BRIAN              | 110-01-51701-261-000 | 08/11 52 MILES       | 28.86      |

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|---------|------------|------------------------------|----------------------|----------------------|-----------|
| 108893  | 9/09       | PETERSON, JULIE              | 110-09-56405-166-000 | 8/28-9/10 PENALTY    | 244.50    |
| 108894  | 9/09       | LANGEVIN, DANIEL O.          | 110-02-52107-263-000 | 8/22-23/11 RACINE    | 16.00     |
| 108895  | 9/14       | RNOW, INC.                   | 630-09-50101-393-000 | 08/11 PARTS/MATERIAL | 259.92    |
| 108896  | 9/14       | CARDINAL HEALTH              | 206-02-52205-318-000 | 08/11 FD MEDICAL SUP | 882.51    |
|         |            |                              | 206-02-52205-318-000 | 08/11 FD MEDICAL SUP | 316.24    |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,198.75  |
| 108897  | 9/14       | KENOSHA CITY EMPLOYEE'S      | 110-00-21562-000-000 | 09/15/11 CITY SAL    | 46,733.82 |
|         |            |                              | 110-00-21562-000-000 | 09/15/11 WATER SAL   | 7,569.00  |
|         |            |                              | 110-00-21562-000-000 | 09/15/11 LIBRARY SAL | 7,439.00  |
|         |            |                              |                      | ..... CHECK TOTAL    | 61,741.82 |
| 108898  | 9/14       | UNITED WAY OF KENOSHA COUNTY | 110-00-21541-000-000 | 09/15/11 CITY SAL    | 1,126.23  |
|         |            |                              | 110-00-21541-000-000 | 09/15/11 LIBRARY SAL | 241.00    |
|         |            |                              | 110-00-21541-000-000 | 09/15/11 WATER SAL   | 155.00    |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,522.23  |
| 108899  | 9/14       | KENOSHA POLICE & FIREMEN'S   | 110-00-21563-000-000 | 9/15/11 SAL DEDUCTS  | 91,539.00 |
| 108900  | 9/14       | FIRST SUPPLY CO.             | 110-05-55111-249-000 | 08/11 PA SUPPLIES AN | 36.17     |
|         |            |                              | 524-05-50101-249-000 | 08/11 PA SUPPLIES AN | 7.92      |
|         |            |                              | 110-02-52203-344-000 | 08/11 FD SUPPLIES AN | 5.53      |
|         |            |                              |                      | ..... CHECK TOTAL    | 49.62     |
| 108901  | 9/14       | ROYALE HOUSE, INC.           | 724-00-21933-000-000 | BRICK SCHONSCHECK    | 19.00     |
| 108902  | 9/14       | WILLKOMM INC., JERRY         | 521-09-50101-341-000 | 7/11-AR FUEL         | 82.50     |
| 108903  | 9/14       | WE ENERGIES                  | 110-01-51801-221-000 | #35 07/28-08/25      | 8,109.03  |
|         |            |                              | 520-09-50301-221-000 | #35 07/29-08/26      | 3,946.64  |
|         |            |                              | 110-05-55111-221-000 | #35 07/27-08/26      | 2,343.88  |
|         |            |                              | 520-09-50401-221-000 | #35 07/26-08/24      | 2,265.34  |
|         |            |                              | 521-09-50101-221-000 | #35 07/28-08/29      | 1,743.95  |
|         |            |                              | 521-09-50101-221-000 | #35 07/31-08/29      | 1,654.66  |
|         |            |                              | 110-05-55109-221-000 | #35 07/27-08/24      | 1,134.72  |
|         |            |                              | 110-03-53103-221-000 | #35 07/27-08/24      | 1,069.01  |
|         |            |                              | 110-02-52203-221-000 | #35 07/31-08/29      | 1,018.00  |
|         |            |                              | 110-02-52203-221-000 | #35 07/28-08/26      | 970.32    |
|         |            |                              | 110-01-51802-221-000 | #35 912 35TH-PEPSI   | 741.10    |
|         |            |                              | 110-03-53109-221-000 | #35 07/28-08/28      | 724.61    |
|         |            |                              | 110-02-52203-221-000 | #35 07/26-08/24      | 683.86    |
|         |            |                              | 110-03-53109-221-000 | #35 07/31-08/29      | 527.88    |
|         |            |                              | 110-03-53109-221-000 | #35 08/01-08/30      | 502.26    |
|         |            |                              | 110-03-53109-221-000 | #35 07/28-08/24      | 498.79    |
|         |            |                              | 522-05-50102-221-000 | #35 07/21-08/19      | 373.67    |
|         |            |                              | 110-05-55111-222-000 | #35 07/27-08/25      | 360.91    |

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| CHECK # | CHECK DATE | VENDOR NAME                 | ACCOUNT              | DESCRIPTION         | AMOUNT    |
|---------|------------|-----------------------------|----------------------|---------------------|-----------|
|         |            |                             | 110-03-53109-221-000 | #35 07/28-08/25     | 287.96    |
|         |            |                             | 110-02-52110-221-000 | #35 07/27-08/25     | 269.91    |
|         |            |                             | 110-01-51801-222-000 | #35 07/27-08/25     | 238.88    |
|         |            |                             | 110-03-53109-221-000 | #35 07/26-08/24     | 235.07    |
|         |            |                             | 110-05-55111-221-000 | #35 07/27-08/25     | 231.47    |
|         |            |                             | 520-09-50301-222-000 | #35 07/28-08/28     | 217.48    |
|         |            |                             | 110-03-53109-221-000 | #35 07/27-08/25     | 92.18     |
|         |            |                             | 110-03-53116-222-000 | #35 07/27-08/25     | 82.34     |
|         |            |                             | 110-02-52203-222-000 | #35 07/25-08/23     | 79.15     |
|         |            |                             | 110-05-55109-222-000 | #35 07/26-08/24     | 73.50     |
|         |            |                             | 110-05-55109-221-000 | #35 07/26-08/24     | 70.32     |
|         |            |                             | 110-02-52203-222-000 | #35 07/31-08/29     | 65.44     |
|         |            |                             | 633-09-50101-222-000 | #35 07/26-08/24     | 62.77     |
|         |            |                             | 521-09-50101-222-000 | #35 07/31-08/29     | 60.28     |
|         |            |                             | 110-02-52203-222-000 | #35 07/28-08/26     | 59.72     |
|         |            |                             | 110-01-51802-221-000 | #35 2210 52ND ST    | 58.51     |
|         |            |                             | 110-05-55109-221-000 | #35 08/01-08/30     | 53.53     |
|         |            |                             | 110-02-52203-222-000 | #35 07/26-08/24     | 38.07     |
|         |            |                             | 110-05-55109-221-000 | #35 07/27-08/25     | 31.69     |
|         |            |                             | 632-09-50101-222-000 | #35 07/26-08/24     | 28.95     |
|         |            |                             | 110-03-53103-222-000 | #35 07/26-08/24     | 25.18     |
|         |            |                             | 520-09-50401-222-000 | #35 07/25-08/23     | 24.65     |
|         |            |                             | 110-03-53103-221-000 | #35 07/27-08/25     | 18.13     |
|         |            |                             | 521-09-50101-222-000 | #35 06/29-08/29     | 17.69     |
|         |            |                             | 110-05-55109-221-000 | #35 07/28-08/28     | 15.54     |
|         |            |                             | 110-05-55102-221-000 | #35 07/28-08/28     | 14.37     |
|         |            |                             | 110-02-52110-222-000 | #35 07/27-08/25     | 14.19     |
|         |            |                             | 110-02-52103-222-000 | #35 08/01-08/30     | 9.54      |
|         |            |                             | 110-05-55109-222-000 | #35 07/28-08/28     | 8.99      |
|         |            |                             |                      | ..... CHECK TOTAL   | 31,154.13 |
| 108904  | 9/14       | WE ENERGIES                 | 758-09-50106-259-850 | 7/13-8/11 UTILITIES | 29.10     |
|         |            |                             | 461-11-51001-581-000 | 4702 36 AVE-APT 4   | 25.04     |
|         |            |                             | 461-11-51001-581-000 | 4702 36 AV-APT 1    | 21.69     |
|         |            |                             | 461-11-51001-581-000 | 4702 36TH AVE-UTILS | 8.28      |
|         |            |                             |                      | ..... CHECK TOTAL   | 84.11     |
| 108905  | 9/14       | AMERICAN STUDENT ASSISTANCE | 110-00-21581-000-000 | 09/15/11 H TOLBERT  | 205.38    |
| 108906  | 9/14       | KENOSHA CO CIRCUIT COURT    | 110-01-52001-219-000 | 25 JUDGMENTS        | 250.00    |

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| CHECK # | CHECK DATE | VENDOR NAME            | ACCOUNT              | DESCRIPTION          | AMOUNT    |
|---------|------------|------------------------|----------------------|----------------------|-----------|
| 108907  | 9/14       | PAYNE & DOLAN INC.     | 110-03-53103-355-000 | 8/11-ST ASPHALT MATE | 1,089.97  |
| 108908  | 9/14       | REINDERS INC.          | 524-05-50101-353-000 | FERTILIZER           | 3,318.00  |
|         |            |                        | 110-05-55104-249-000 | 8/11-PA ANDERSON SOC | 420.00    |
|         |            |                        | 630-09-50101-393-000 | 8/11-SE#2940 PARTS/S | 26.10     |
|         |            |                        | 630-09-50101-393-000 | 8/11-SE PARTS/SERVIC | 13.03     |
|         |            |                        | 110-05-55109-344-000 | 8/11-PA PARTS/SERVIC | .83       |
|         |            |                        |                      | ..... CHECK TOTAL    | 3,777.96  |
| 108909  | 9/14       | AMERICAN BOTTLING CO.  | 524-05-50101-397-000 | 8/11-GO SOFT DRINKS  | 114.50    |
| 108910  | 9/14       | KENOSHA WATER UTILITY  | 461-11-51001-581-000 | 1102 52 ST-STORMWTR  | 56.44     |
|         |            |                        | 758-09-50107-259-850 | 5-6/11 SWU           | 17.22     |
|         |            |                        | 463-11-50801-589-000 | 5915 SHER RD-STRMWTR | 17.22     |
|         |            |                        | 758-09-50108-259-850 | 5-6/11 SWU           | 12.98     |
|         |            |                        | 758-09-50105-259-850 | 5-6/11 SWU           | 12.98     |
|         |            |                        | 758-09-50104-259-850 | 5-6/11 SWU           | 12.98     |
|         |            |                        | 758-09-50109-259-850 | 5-6/11 SWU           | 9.80      |
|         |            |                        | 758-09-50103-259-850 | 5-6/11 SWU           | 9.80      |
|         |            |                        | 463-11-50801-589-000 | 6731 14 AV-STORMWTR  | 9.80      |
|         |            |                        | 463-11-50801-589-000 | 2217 55 ST-STORMWTR  | 9.80      |
|         |            |                        | 463-11-50801-589-000 | 2222 56 ST-STORMWTR  | 9.80      |
|         |            |                        | 463-11-50801-589-000 | 5510 22 AV-STORMWTR  | 9.80      |
|         |            |                        | 463-11-50801-589-000 | 6209 13 AV-STORMWTR  | 9.80      |
|         |            |                        | 463-11-50801-589-000 | 6733 14 AV-STORMWTR  | 6.62      |
|         |            |                        |                      | ..... CHECK TOTAL    | 205.04    |
| 108911  | 9/14       | WIS FUEL & HEATING INC | 630-09-50101-391-000 | 08/11 UNLEADED GASOL | 26,180.96 |
|         |            |                        | 630-09-50101-392-000 | 08/11 DIESEL FUEL    | 25,849.59 |
|         |            |                        | 630-09-50101-393-000 | 08/11 CE LUBRICANTS/ | 4,641.00  |
|         |            |                        | 630-09-50101-393-000 | 08/11 CE LUBRICANTS/ | 224.00    |
|         |            |                        | 630-09-50101-393-000 | 08/11 CE LUBRICANTS/ | 59.00     |
|         |            |                        |                      | ..... CHECK TOTAL    | 56,954.55 |
| 108912  | 9/14       | C.J.W., INC.           | 524-05-50101-397-000 | 08/11 CONSUMABLE MER | 102.54    |
| 108913  | 9/14       | DON'S AUTO PARTS       | 520-09-50201-347-000 | 08/11 TD PARTS & MAT | 348.48    |
|         |            |                        | 520-09-50201-347-000 | 08/11 TD PARTS & MAT | 348.48    |
|         |            |                        | 110-02-52203-344-000 | 08/11 FD PARTS & MAT | 291.98    |
|         |            |                        | 206-02-52205-344-000 | 08/11 FD PARTS & MAT | 72.00     |
|         |            |                        | 110-02-52203-344-000 | 08/11 FD PARTS & MAT | 50.99     |
|         |            |                        |                      | ..... CHECK TOTAL    | 1,111.93  |

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| CHECK # | CHECK DATE | VENDOR NAME           | ACCOUNT              | DESCRIPTION          | AMOUNT   |
|---------|------------|-----------------------|----------------------|----------------------|----------|
| 108914  | 9/14       | INLAND DETROIT DIESEL | 630-09-50101-393-000 | 8/11-SE PARTS/MATERI | 329.15   |
| 108915  | 9/14       | FEDEX                 | 110-01-51306-312-000 | 8/15-16 PW-PACKAGES  | 40.82    |
| 108916  | 9/14       | TDS METROCOM          | 110-01-51801-227-000 | 09/11 FIRE           | 116.98   |
|         |            |                       | 110-01-51801-225-000 | 09/11 FIRE           | 62.42    |
|         |            |                       |                      | ..... CHECK TOTAL    | 179.40   |
| 108917  | 9/14       | TDS METROCOM          | 110-01-51801-227-000 | 09/11 LINES/EQUIPMT  | 4,270.52 |
|         |            |                       | 110-01-51801-225-000 | 08/11 CALLS          | 586.76   |
|         |            |                       | 110-00-14401-000-000 | 09/11 MAIN PHONE     | 364.51   |
|         |            |                       | 110-00-15202-000-000 | 09/11 MAIN PHONE     | 292.99   |
|         |            |                       | 520-09-50301-227-000 | 09/11 LINES/EQUIPMT  | 282.91   |
|         |            |                       | 110-05-55109-227-000 | 09/11 LINES/EQUIPMT  | 223.29   |
|         |            |                       | 521-09-50101-227-000 | 09/11 LINES/EQUIPMT  | 215.44   |
|         |            |                       | 110-03-53103-227-000 | 09/11 LINES/EQUIPMT  | 210.86   |
|         |            |                       | 524-05-50101-227-000 | 09/11 LINES/EQUIPMT  | 143.86   |
|         |            |                       | 501-09-50101-227-000 | 09/11 LINES/EQUIPMT  | 124.91   |
|         |            |                       | 632-09-50101-227-000 | 09/11 LINES/EQUIPMT  | 121.74   |
|         |            |                       | 110-02-52203-227-000 | 09/11 LINES/EQUIPMT  | 95.11    |
|         |            |                       | 520-09-50401-227-000 | 09/11 LINES/EQUIPMT  | 85.95    |
|         |            |                       | 110-02-52108-225-000 | 09/11 LINES/EQUIPMT  | 77.92    |
|         |            |                       | 110-02-52110-227-000 | 09/11 LINES/EQUIPMT  | 73.34    |
|         |            |                       | 110-03-53103-225-000 | 08/11 CALLS          | 72.42    |
|         |            |                       | 206-02-52205-227-000 | 09/11 LINES/EQUIPMT  | 34.38    |
|         |            |                       | 110-05-55111-227-000 | 09/11 LINES/EQUIPMT  | 34.38    |
|         |            |                       | 110-05-55109-225-000 | 08/11 CALLS          | 32.10    |
|         |            |                       | 110-03-53116-227-000 | 09/11 LINES/EQUIPMT  | 31.21    |
|         |            |                       | 632-09-50101-225-000 | 08/11 CALLS          | 30.13    |
|         |            |                       | 110-02-52110-225-000 | 08/11 CALLS          | 28.11    |
|         |            |                       | 501-09-50101-225-000 | 08/11 CALLS          | 18.93    |
|         |            |                       | 110-02-52108-225-000 | 08/11 CALLS          | 18.60    |
|         |            |                       | 524-05-50101-225-000 | 08/11 CALLS          | 11.94    |
|         |            |                       | 521-09-50101-225-000 | 08/11 CALLS          | 11.20    |
|         |            |                       | 110-02-52203-225-000 | 08/11 CALLS          | 7.05     |
|         |            |                       | 110-03-53116-225-000 | 08/11 CALLS          | 2.59     |
|         |            |                       | 520-09-50401-227-000 | 08/11 CALLS          | 2.55     |
|         |            |                       | 110-05-55111-225-000 | 08/11 CALLS          | 2.23     |
|         |            |                       | 206-02-52205-227-000 | 08/11 CALLS          | .63      |
|         |            |                       | 520-09-50301-225-000 | 08/11 CALLS          | 440.43CR |
|         |            |                       |                      | ..... CHECK TOTAL    | 7,068.13 |

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|---------|------------|------------------------------|----------------------|----------------------|----------|
| 108918  | 9/14       | OFFICEMAX                    | 110-02-52103-311-000 | 08/11 PD #1908 OFFC  | 406.94   |
|         |            |                              | 501-09-50101-311-000 | 08/11 SW #1909 OFFC  | 132.83   |
|         |            |                              | 110-01-51303-311-000 | 08/11 HR #1905 OFFC  | 80.61    |
|         |            |                              | 110-03-53101-311-000 | 08/11 PW #1910 OFFC  | 38.97    |
|         |            |                              | 631-09-50101-311-000 | 08/11 PW #1910 OFFC  | 28.60    |
|         |            |                              | 110-01-51301-311-000 | 08/11 AD #1907 OFFC  | 21.74    |
|         |            |                              |                      | ..... CHECK TOTAL    | 709.69   |
| 108919  | 9/14       | LINCOLN CONTRACTORS SUPPLY   | 501-09-50105-355-000 | 8/11-SW TOOLS/SUPPLI | 267.00   |
|         |            |                              | 110-03-53103-385-000 | 8/11-ST TOOLS/SUPPLI | 258.00   |
|         |            |                              | 403-11-51002-588-000 | 8/11-SW EQUIPMENT RE | 201.09   |
|         |            |                              | 110-03-53103-389-000 | 8/11-ST TOOLS/SUPPLI | 145.60   |
|         |            |                              | 501-09-50105-385-000 | 8/11-SW TOOLS/SUPPLI | 129.00   |
|         |            |                              | 110-03-53103-361-000 | 8/11-ST TOOLS/SUPPLI | 60.00    |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,060.69 |
| 108920  | 9/14       | KENOSHA FIREFIGHTER C.A.R.E. | 110-00-21564-000-000 | 9/15/11 SAL DEDUCTS  | 724.00   |
| 108921  | 9/14       | DOWNING, JESSE               | 110-01-50101-265-000 | 9/11 REIMBURSE       | 130.00   |
| 108922  | 9/14       | AT CONFERENCE                | 110-01-51801-225-000 | COF CALL 08/18       | 9.97     |
| 108923  | 9/14       | BELLE COFFEE SERVICE         | 524-05-50101-397-000 | 8/11-GO COFFEE/SUPP  | 150.00   |
| 108924  | 9/14       | POMP'S TIRE                  | 110-02-52203-344-000 | 8/11-FD TRK#7 TIRES  | 290.00   |
| 108925  | 9/14       | JAMES IMAGING SYSTEMS, INC.  | 110-01-50101-232-000 | 08/11 CT-COPY OVERS  | 561.54   |
|         |            |                              | 110-02-52101-232-000 | 09/11 PD-SERV AGRMT  | 197.79   |
|         |            |                              | 110-02-52601-232-000 | 09/11 DH-MAINT AGRMT | 81.23    |
|         |            |                              | 110-01-51303-232-000 | 09/11 PE-SERV AGRMT  | 72.99    |
|         |            |                              | 110-01-51301-232-000 | 09/11 AD-SERV CONTR  | 72.99    |
|         |            |                              | 631-09-50101-232-000 | 09/11 PW-COPIER MNT  | 66.57    |
|         |            |                              | 501-09-50101-232-000 | 09/11 PW-COPIER MNT  | 66.57    |
|         |            |                              | 110-03-53101-232-000 | 09/11 PW-COPIER MNT  | 66.56    |
|         |            |                              | 521-09-50101-232-000 | 09/11 AR-SERV AGRMT  | 41.20    |
|         |            |                              | 520-09-50301-232-000 | 09/11 TD-SERV AGRMT  | 37.79    |
|         |            |                              | 110-01-52001-232-000 | 09/11 MC-COPIER MNT  | 36.50    |
|         |            |                              | 110-01-50301-232-000 | 09/11 LE-COPIER MNT  | 36.50    |
|         |            |                              | 631-09-50101-232-000 | 08/11 PW-OVERAGES    | 32.66    |
|         |            |                              | 501-09-50101-232-000 | 08/11 PW-OVERAGES    | 32.66    |
|         |            |                              | 110-03-53101-232-000 | 08/11 PW-OVERAGES    | 32.66    |
|         |            |                              | 110-03-53103-232-000 | 09/11 ST-COPIER MNT  | 14.72    |
|         |            |                              | 501-09-50105-232-000 | 09/11 ST-COPIER MNT  | 14.71    |
|         |            |                              | 520-09-50301-232-000 | 08/11 TD-OVERAGES    | 6.53     |
|         |            |                              | 501-09-50105-232-000 | 08/11 ST-OVERAGES    | 5.59     |
|         |            |                              | 110-03-53103-232-000 | 08/11 ST-OVERAGES    | 5.59     |
|         |            |                              |                      | ..... CHECK TOTAL    | 1,483.35 |

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|---------|------------|--------------------------|----------------------|----------------------|------------|
| 108926  | 9/14       | HOERNEL LOCK & KEY, INC. | 110-02-52110-235-000 | 7/11-PD LOCKS & KEYS | 93.00      |
| 108927  | 9/14       | LEE PLUMBING, INC.       | 521-09-50101-241-000 | 8/11-AR HVAC, PLUMBI | 395.79     |
| 108928  | 9/14       | HUMANA CLAIMS            | 611-09-50101-155-527 | 09/12/11 MED CLAIMS  | 156,759.77 |
|         |            |                          | 611-09-50101-155-527 | 09/09/11 PHARMACY    | 15,117.89  |
|         |            |                          | 611-09-50101-155-527 | 09/12/11 PHARMACY    | 15,015.71  |
|         |            |                          | 611-09-50101-155-527 | 09/09/11 MED CLAIMS  | 2,872.05   |
|         |            |                          | 611-09-50101-155-527 | 09/13/11 PHARMACY    | 2,686.71   |
|         |            |                          | 611-09-50101-155-527 | 09/13/11 MED CLAIMS  | 1,171.90   |
|         |            |                          |                      | ..... CHECK TOTAL    | 193,624.03 |
| 108929  | 9/14       | PAGEL HYDRAULIC SERVICE  | 630-09-50101-393-000 | 08/11 SERVICES/PART  | 450.00     |
| 108930  | 9/14       | CUMMINS NPOWER, LLC      | 520-09-50201-347-000 | 08/11 TD PARTS/SERVI | 78.97      |
|         |            |                          | 520-09-50201-347-000 | 08/11 TD PARTS/SERVI | 68.55      |
|         |            |                          |                      | ..... CHECK TOTAL    | 147.52     |
| 108931  | 9/14       | WASTE MANAGEMENT OF WI   | 110-03-53117-253-416 | 08/11 1374.09 TONS   | 30,229.98  |
|         |            |                          | 110-03-53117-253-416 | 08/11 WDNR TONNAGE   | 17,863.17  |
|         |            |                          | 501-09-50104-253-000 | 08/11 297.72 TONS    | 6,549.84   |
|         |            |                          | 501-09-50105-253-000 | 08/11 285.02 TONS    | 6,270.44   |
|         |            |                          | 501-09-50104-253-000 | 08/11 WDNR TONNAGE   | 3,870.36   |
|         |            |                          | 501-09-50105-253-000 | 08/11 WDNR TONNAGE   | 3,705.26   |
|         |            |                          | 110-03-53117-253-417 | 09/11 165.89 PULLS   | 3,649.58   |
|         |            |                          | 110-03-53117-253-417 | 08/11 22 CMPCT PULLS | 3,476.00   |
|         |            |                          | 110-03-53117-253-417 | 08/11 WDNR TONNAGE   | 2,156.57   |
|         |            |                          | 110-03-53117-253-416 | 08/11 FUEL SURCHARGE | 2,127.49   |
|         |            |                          | 110-03-53117-253-417 | 09/11 FUEL SURCHARGE | 504.90     |
|         |            |                          | 501-09-50104-253-000 | 08/11 FUEL SURCHARGE | 471.91     |
|         |            |                          | 501-09-50105-253-000 | 08/11 FUEL SURCHARGE | 454.95     |
|         |            |                          | 110-03-53117-253-416 | 08/11 ENVIRO SURCHG  | 366.00     |
|         |            |                          | 501-09-50105-253-000 | 08/11 ENVIRO SURCHG  | 288.00     |
|         |            |                          | 501-09-50104-253-000 | 08/11 ENVIRO SURCHG  | 216.00     |
|         |            |                          | 110-03-53117-253-417 | 08/11 ENVIRO SURCHG  | 132.00     |
|         |            |                          |                      | ..... CHECK TOTAL    | 82,332.45  |
| 108932  | 9/14       | KITZINGER COOPERAGE      | 110-05-55108-369-000 | STEEL BARRELS        | 1,904.20   |
| 108933  | 9/14       | PALMEN MOTORS            | 110-02-52204-344-000 | 8/11-FD CAR#51 REPAI | 85.23      |

START DATE FOR SUMMARY: 9/01 END DATE FOR SUMMARY: 9/15

| CHECK # | CHECK DATE | VENDOR NAME                 | ACCOUNT              | DESCRIPTION          | AMOUNT   |
|---------|------------|-----------------------------|----------------------|----------------------|----------|
| 108934  | 9/14       | WASTE MGMT OF MILWAUKEE     | 110-03-53117-253-418 | 08/11 COMPACTOR RENT | 633.71   |
| 108935  | 9/14       | BOSTROM, STEVE              | 110-01-50101-265-000 | 9/11 REIMBURSE       | 130.00   |
| 108936  | 9/14       | PELION BENEFITS, INC.       | 110-00-21517-000-000 | 9/1-15/11 DEDUCTS    | 2,697.91 |
| 108937  | 9/14       | WIS DEPT OF REVENUE         | 761-00-21512-000-000 | 08/11 KCM DEDUCTS    | 279.40   |
| 108938  | 9/14       | CPTC                        | 110-02-52203-323-000 | MEMBERSHIP DJUPLIN   | 30.00    |
| 108939  | 9/14       | CDW-G                       | 110-01-51102-539-000 | 08/11 MONITOR/WALL M | 478.24   |
|         |            |                             | 110-01-51102-539-000 | 08/11 17" MONITORS   | 469.08   |
|         |            |                             | 110-01-51102-539-000 | 08/11 LAPTOP MEMORY  | 75.00    |
|         |            |                             |                      | ..... CHECK TOTAL    | 1,022.32 |
| 108940  | 9/14       | MOHAWK MFG. & SUPPLY CO.    | 520-09-50201-347-000 | 8/11-BUS PARTS       | 802.36   |
|         |            |                             | 520-09-50201-347-000 | 8/11-TD BUS PARTS    | 63.90    |
|         |            |                             |                      | ..... CHECK TOTAL    | 866.26   |
| 108941  | 9/14       | CHAPTER 13 TRUSTEE          | 110-00-21581-000-000 | 09/15/11 B MIFFLIN   | 419.00   |
|         |            |                             | 110-00-21581-000-000 | 09/15/11 H DARBY     | 283.00   |
|         |            |                             |                      | ..... CHECK TOTAL    | 702.00   |
| 108942  | 9/14       | MENARDS (KENOSHA)           | 524-05-50101-249-000 | 8/11-GO MERCHANDISE  | 56.33    |
|         |            |                             | 110-05-55109-249-000 | 8/11-PA MERCHANDISE  | 55.70    |
|         |            |                             | 110-03-53109-389-000 | 8/11-ST MERCHANDISE  | 46.95    |
|         |            |                             | 110-02-52206-344-000 | 8/11-FD#4 MERCHANDIS | 44.40    |
|         |            |                             | 501-09-50101-311-000 | 8/11-SW MERCHANDISE  | 29.99    |
|         |            |                             | 110-02-52203-344-000 | 8/11-FD#4 MERCHANDIS | 8.14     |
|         |            |                             | 110-02-52203-246-000 | 8/11-FD#4 MERCHANDIS | 6.96     |
|         |            |                             | 110-03-53103-389-000 | 8/11-ST MERCHANDISE  | 2.70     |
|         |            |                             | 110-03-53103-389-000 | 8/11-ST MERCHANDISE  | 1.99     |
|         |            |                             |                      | ..... CHECK TOTAL    | 253.16   |
| 108943  | 9/14       | WIS SCTF                    | 110-00-21581-000-000 | 9/15/11 SAL DEDUCTS  | 9,336.81 |
| 108944  | 9/14       | ILLINOIS DEPT OF PUBLIC AID | 110-00-21581-000-000 | 09/15/11 M RIVERA    | 278.00   |
| 108945  | 9/14       | SNAP-ON INDUSTRIAL          | 110-03-53103-361-000 | 08/11 ST TOOLS/REPAI | 366.90   |

START DATE FOR SUMMARY: 9/01 END DATE FOR SUMMARY: 9/15

| CHECK # | CHECK DATE        | VENDOR NAME                 | ACCOUNT              | DESCRIPTION          | AMOUNT   |
|---------|-------------------|-----------------------------|----------------------|----------------------|----------|
| 108946  | 9/14              | TIME WARNER CABLE           | 520-09-50301-233-000 | 09/11 TRANSIT-ROADRU | 139.95   |
|         |                   |                             | 110-01-51102-233-000 | 09/11 AIRPORT-ROADRU | 139.95   |
|         |                   |                             |                      | ..... CHECK TOTAL    | 279.90   |
| 108947  | 9/14              | GERMINARO, FRANK            | 401-11-51104-586-000 | SIDEWALK REPAIR      | 820.00   |
| 108948  | 9/14              | SCHMITT PROTECTIVE SERVICES | 110-01-51801-246-000 | 08/11 SECURITY CHECK | 56.00    |
| 108949  | 9/14              | WHOLESALE DIRECT INC        | 630-09-50101-393-000 | 8/11-SE PARTS/MATERI | 412.47   |
| 108950  | 9/14              | NICOLET NATURAL SE          | 761-09-50101-389-000 | 09/11 WATER COOLER   | 7.95     |
| 108951  | 9/14              | MILWAUKEE SPRING &          | 630-09-50101-393-000 | 8/11-SE PARTS & LABO | 3,151.26 |
|         |                   |                             | 630-09-50101-393-000 | 8/11-SE#2716 PARTS/L | 1,125.54 |
|         |                   |                             | 630-09-50101-393-000 | 8/11-SE PARTS/LABOR  | 549.18   |
|         |                   |                             |                      | ..... CHECK TOTAL    | 4,825.98 |
| 108952  | 9/14              | GILLIG CORPORATION          | 520-09-50201-347-000 | MISC. BUS PARTS      | 2,360.76 |
| 108953  | 9/14              | STEINER ELECTRIC            | 110-03-53109-374-000 | LUMINAIRE            | 2,001.16 |
|         |                   |                             | 110-03-53109-374-000 | TENON BRACKET        | 275.36   |
|         |                   |                             |                      | ..... CHECK TOTAL    | 2,276.52 |
| 108954  | 9/14              | RIMKUS, JASON               | 761-09-50101-111-000 | 09/01-15/11 SERVICE  | 1,840.80 |
|         |                   |                             | 761-00-21514-000-000 | 09/01-15/11 SERVICE  | 26.69CR  |
|         |                   |                             | 761-00-21511-000-000 | 09/01-15/11 SERVICE  | 77.31CR  |
|         |                   |                             | 761-00-21599-000-000 | 09/01-15/11 SERVICE  | 92.04CR  |
|         |                   |                             | 761-00-21512-000-000 | 09/01-15/11 SERVICE  | 102.40CR |
|         |                   |                             | 761-00-21513-000-000 | 09/01-15/11 SERVICE  | 216.00CR |
|         |                   |                             |                      | ..... CHECK TOTAL    | 1,326.36 |
| 108955  | 9/14              | PIRO, RALPH                 | 761-09-50101-111-000 | 09/01-15/11 SERVICE  | 872.31   |
|         |                   |                             | 761-00-21514-000-000 | 09/01-15/11 SERVICE  | 12.65CR  |
|         |                   |                             | 761-00-21599-000-000 | 09/01-15/11 SERVICE  | 25.00CR  |
|         |                   |                             | 761-00-21511-000-000 | 09/01-15/11 SERVICE  | 36.64CR  |
|         |                   |                             | 761-00-21512-000-000 | 09/01-15/11 SERVICE  | 37.30CR  |
|         |                   |                             | 761-00-21513-000-000 | 09/01-15/11 SERVICE  | 74.00CR  |
|         | ..... CHECK TOTAL | 686.72                      |                      |                      |          |
| 108956  | 9/14              | MUNCIE TRANSIT SUPPLY       | 520-09-50201-347-000 | 08/11 TRANSIT COACH  | 330.24   |
|         |                   |                             | 520-09-50201-347-000 | 08/11 TRANSIT COACH  | 107.76   |
|         |                   |                             |                      | ..... CHECK TOTAL    | 438.00   |

START DATE FOR SUMMARY: 9/01 END DATE FOR SUMMARY: 9/15

| CHECK # | CHECK DATE | VENDOR NAME              | ACCOUNT              | DESCRIPTION         | AMOUNT   |
|---------|------------|--------------------------|----------------------|---------------------|----------|
| 108957  | 9/14       | WIS SUPREME COURT        | 110-01-52001-264-000 | SEMINAR 10/19-21    | 40.00    |
| 108958  | 9/14       | AURORA MEDICAL GROUP     | 110-02-52103-219-000 | 06/11 SCREENS       | 950.00   |
|         |            |                          | 110-01-51303-216-000 | 06/11 SCREENS       | 320.00   |
|         |            |                          |                      | ..... CHECK TOTAL   | 1,270.00 |
| 108959  | 9/14       | KOHN LAW FIRM S.C.       | 110-00-21581-000-000 | 09/15/11 W HAMILTON | 362.34   |
| 108960  | 9/14       | HOTEL SIERRA             | 110-02-52107-263-000 | 8/29-31 LT FLAHIVE  | 140.00   |
| 108961  | 9/14       | AMIL, CANDICE Y          | 110-00-21905-000-000 | BEACH HOUSE-9/3/11  | 300.00   |
| 108962  | 9/14       | MERRY YACHT INN          | 110-00-21109-000-000 | OVERPAY HOTEL TAX   | 180.00   |
| 108963  | 9/14       | BUELOW, VETTER, BULKEMA, | 110-01-51303-212-000 | 08/11 SERVICES      | 2,279.00 |
|         |            |                          | 110-01-51001-212-000 | 08/11 SERVICES      | 1,834.55 |
|         |            |                          |                      | ..... CHECK TOTAL   | 4,113.55 |
| 108964  | 9/14       | FIRST PRESTON MGMT       | 110-00-21109-000-000 | SPCL ASSESS OVERS   | 11.07    |
| 108965  | 9/14       | SMITH, MATTHEW           | 110-00-46394-000-000 | APPLIANCE STICKER   | 30.00    |
| 108966  | 9/14       | DOMERCHIE, LOUISE        | 110-00-21905-000-000 | BEACHHOUSE 9/04/11  | 300.00   |
| 108967  | 9/14       | VEITH-WACHOWIAK, D       | 110-00-44709-000-000 | BARTENDER LICENSE   | 50.00    |
| 108968  | 9/14       | SWADE, MAUREEN O         | 110-00-44709-000-000 | BARTENDER LICENSE   | 50.00    |
| 108969  | 9/14       | STANG, DUSTIN A          | 110-00-44709-000-000 | BARTENDER LICENSE   | 50.00    |
| 108970  | 9/14       | SHROYER, NICHOLAS        | 110-00-44709-000-000 | BARTENDER LICENSE   | 50.00    |
| 108971  | 9/14       | ZELMS, CAITLIN           | 110-00-44709-000-000 | BARTENDER LICENSE   | 50.00    |
| 108972  | 9/14       | CONNER, BONNIE           | 110-00-21905-000-000 | BENCHES 9/4/11      | 50.00    |
| 108973  | 9/14       | GUARANTEED AUTO SALES    | 401-11-51104-586-000 | CURB & GUTTER       | 2,436.00 |
| 108974  | 9/14       | PHILLIPS, STEPHANIE L    | 110-00-44709-000-000 | BARTENDER LICENSE   | 50.00    |

START DATE FOR SUMMARY: 9/01 END DATE FOR SUMMARY: 9/15

| CHECK # | CHECK DATE | VENDOR NAME           | ACCOUNT              | DESCRIPTION         | AMOUNT   |
|---------|------------|-----------------------|----------------------|---------------------|----------|
| 108975  | 9/14       | PONTILLO, TONY SR     | 110-00-44109-000-000 | RAIN DATE-CAR SHOW  | 45.00    |
| 108976  | 9/14       | GREATER MT HEBRON     | 110-00-21905-000-000 | OUTREACH EVENT-DEP  | 100.00   |
| 108977  | 9/14       | BOOKER, GERALDINE     | 110-00-21905-000-000 | ORIBILETTI 9/11/11  | 100.00   |
| 108978  | 9/14       | CRAIG, CHEL           | 110-00-21905-000-000 | LINCOLN ON 9/10/11  | 100.00   |
| 108979  | 9/14       | KREWSON, SHARON       | 110-02-52601-261-000 | 08/11 504 MILES     | 279.72   |
| 108980  | 9/14       | SCHROEDER, RICHARD P. | 110-01-51701-261-000 | 08/11 139 MILES     | 77.15    |
| 108981  | 9/14       | GELICHE, TONY         | 110-01-51701-261-000 | 7-8/11 94 MILES     | 52.17    |
| 108982  | 9/14       | HAGEN, MATTHEW S.     | 110-02-52102-367-000 | 2011 CLOTHING ALLOW | 199.81   |
| 108983  | 9/14       | LARSEN, ERIC T.       | 110-02-52107-367-000 | 2011 CLOTHING ALLOW | 390.31   |
| 108984  | 9/14       | HANEY, PENNEY         | 222-09-50101-311-000 | SUPPLIES POETS EVNT | 105.29   |
| 108985  | 9/14       | BLISE, PAULA          | 110-02-52601-261-000 | 08/11 525 MILES     | 291.38   |
| 108986  | 9/14       | WEYRAUCH, DANIEL E.   | 110-02-52110-367-000 | 2011 CLOTHING ALLOW | 300.00   |
| 108987  | 9/14       | LATTERGRASS, PAULA    | 110-01-51301-263-000 | BUDGET-LUNCH 8/23   | 59.99    |
|         |            |                       | 110-01-51301-263-000 | BUDGET-LUNCH 9/07   | 54.94    |
|         |            |                       |                      | ..... CHECK TOTAL   | 114.93   |
| 108988  | 9/14       | BAUMANN, RICHARD H.   | 110-02-52601-261-000 | 8/11 744 MILES      | 412.92   |
| 108989  | 9/14       | SWARTZ, MARTHA E.     | 110-02-52601-261-000 | 08/11 311 MILES     | 172.61   |
| 108990  | 9/14       | MISKINIS, DANIEL G.   | 110-02-52102-219-000 | INFORMANT FUND      | 1,000.00 |
| 108991  | 9/14       | HILLESLAND, RICHARD   | 110-02-52601-261-000 | 08/11 637 MILES     | 353.54   |
| 108992  | 9/14       | DEATES, PETER J       | 110-02-52107-263-000 | 9/05-07/11 APPLETON | 62.00    |
| 108993  | 9/14       | CHIAPPETTA, LOUIS     | 110-02-52601-261-000 | 08/11 296 MILES     | 164.28   |

START DATE FOR SUMMARY: 9/01 END DATE FOR SUMMARY: 9/15

| CHECK # | CHECK DATE | VENDOR NAME        | ACCOUNT              | DESCRIPTION         | AMOUNT |
|---------|------------|--------------------|----------------------|---------------------|--------|
| 108994  | 9/14       | WASHINGTON, AL     | 110-01-50901-261-000 | 08/11 285 MILES     | 158.18 |
| 108995  | 9/14       | CRUEY, EDWARD      | 110-01-50901-261-000 | 08/11 280 MILES     | 155.40 |
| 108996  | 9/14       | BLOCK, ERIC        | 110-02-52107-263-000 | 7/15-15 TRAINING    | 505.60 |
|         |            |                    | 110-02-52107-263-000 | 7/10-15 SRO SCHOOL  | 142.00 |
|         |            |                    | 110-02-52102-341-000 | 7/10-15 SRO SCHOOL  | 102.66 |
|         |            |                    |                      | ..... CHECK TOTAL   | 750.26 |
| 108997  | 9/14       | BOSMAN, KEITH      | 110-01-51301-341-000 | GAS PURCHASED       | 74.51  |
| 108998  | 9/14       | WILSON, BOB        | 110-03-53103-235-000 | REPAIR LANDSCAPE    | 15.00  |
| 108999  | 9/14       | SANCHEZ, MARGARITO | 110-02-52601-261-000 | 08/11 432 MILES     | 239.76 |
| 109000  | 9/14       | HECKER, JOSHUA     | 110-02-52107-263-000 | 9/05-07/11 APPLETON | 62.00  |

GRAND TOTAL FOR PERIOD \*\*\*\*\* 2,720,498.20

Michael K. Higgins  
City Clerk – Treasurer



CITY OF KENOSHA  
Department of  
City Clerk/Treasurer

September 29, 2011

VIA REGULAR MAIL

Mr. James V. Celano III  
Bay Ridge Center, LLC  
PO Box 280  
Kansasville, WI 53139

& Ms. Sari Schiff  
Prairie Orthodontics  
5024 Green Bay Road, Ste. 150  
Kenosha, WI 53144

Ms. Amy Stralow  
Metlife  
5024 Green Bay Road, Ste. 140  
Kenosha, WI 53144

Re: Reinspection Fees Special Assessment, 5024 Green Bay Road, Parcel 08-222-34-160-061  
Request to Rescind \$162.00

To whom it may concern:

The City of Kenosha Finance Committee will review your above referenced request at their regular meeting to be held on Monday, October 3, 2011 at 5:30 pm in Room 204 of the Kenosha Municipal Building, 625-52<sup>nd</sup> Street.

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

Should you have any questions, please do not hesitate to contact the City Clerk's Office at 262-653-4020 or [cityclerk@kenosha.org](mailto:cityclerk@kenosha.org).

Sincerely,

CITY OF KENOSHA

Michael Higgins  
City Clerk/Treasurer

C: City Attorney  
Paula Blise – Neighborhood Services  
Alderman Jesse L. Downing - 16th District

625 - 52nd Street • Kenosha, Wisconsin 53140-3480  
262.653.4020 • Fax 262.653.4023 • email: [cityclerk@kenosha.org](mailto:cityclerk@kenosha.org) • [www.kenosha.org](http://www.kenosha.org)

Finance Agenda #8

October 3, 2011 Page 96

Bay Ridge Center, L.L.C.

P.O. Box 280

Kansasville, WI 53139

(262) 210-6556

City of Kenosha

Department of Neighborhood Services and Inspections

Attn: Paula A. Blise

625 52<sup>nd</sup> Street, Room 100

Kenosha, WI 53140

Re: 5024 Green Bay Road / Permit # 149090

Dear Paula,

Per our discussion, please accept this communication as our Appeal in regards to the above referenced property and related sign matter also referred to in your notice dated 8/16/11 as Permit# 149090.

As you know, the tenants responsible for erecting the signs in question are aware of the stated violation(s) associated with their actions. Aside from the pending Re-inspection Fees, the signs have either been removed and or additional fees have been paid.

As the representative of the building ownership, I wish to appeal the above matter with the appropriate city authority responsible for the oversight of this ordinance. Our concern is for a more flexible approach to business recognition, especially when done

in a professional and scheduled manner.

Thank you for your assistance in this matter. I look forward to hearing from you at your next convenient moment.

Sincerely,

Bay Ridge Center, L.L.C.

James V. Celano III

Managing Member

Cc; Amy Stralow – Metlife

Sari Schiff – Prairie Orthodontics

TO: Members of the City of Kenosha Finance Committee  
Members of the City of Kenosha Common Council

FROM: Paula A. Blise, Zoning Coordinator \_\_\_\_\_  
Department of Neighborhood Services and Inspections

SUBJECT: Request to Rescind Re-inspection Fees in the amount of \$162.00 (Ref.#149090)  
5024 Green Bay Road / Property Owner: Bay Ridge Center, LLC  
**October 3, 2011 Finance Committee & Common Council Agenda Item**

DATE: September 21, 2011

---

The property owner is requesting relief in order to rescind (2) re-inspection fees levied for illegal sign infractions observed on August 4, 2011 and August 12, 2011. Below please find the chronology of events associated with this issue:

**June 6, 2011** - As follow-up to the processing of a Commercial Alteration Permit, an informational memo was mailed to Prairie Orthodontics, a tenant of the property owner, advising that a sign permit is required for all exterior signs. (Exhibit A)

**July 1, 2011** - A letter is mailed to the property owner and new tenant apprising both parties of sign ordinance requirements and consequences for failure to comply. (Exhibit B)

**July 19, 2011** - Prairie Orthodontics applies for a temporary sign permit for (1) banner - Permit #148719 (Exhibit C). Note: Payment of the sign permit fee is not remitted until 8/15/11.

**August 4, 2011 / August 12, 2011** - Three (3) illegal temporary signs are observed on the subject property -- (2) Prairie Orthodontics / (1) MetLife. The permit fee associated with the July 19th sign permit application is unpaid. Payment for one (1) of the Prairie Orthodontic banners is submitted to the City of Kenosha on August 15, 2011, with the double penalty fee remitted on August 31, 2011. (Exhibit E & E1)

Re-inspection fees are levied for both weeks in the amount of \$72 and \$90. (Exhibit D)

**September 21, 2011** - (1) illegal Prairie Orthodontics sign is located on property. Owner notified via e-mail and \$180 re-inspection fee levied. Photo inserted below:



**Supplemental Information:**

**September 30, 2009** - A formal order is issued to the property owner and tenant (Alliant) based on illegal temporary ground signs being located at the site. The property owner and tenant comply with the order. Re-inspection fees are not warranted. (Exhibit F / F1)

The above chronology verifies that the property owner was provided proper notice, and that enforcement was conducted in accordance with sign ordinance and re-inspection fee standards.

:pab



DEPARTMENT OF  
NEIGHBORHOOD SERVICES  
AND  
INSPECTIONS

A  
JAMES M. SCHULTZ  
Director

Building Inspection

Property Maintenance

Zoning Enforcement

**Business Occupancy Requirements, Zoning Ordinance, 8.04**

**Project Address:** 5024 Green Bay Road, Suite 150, Kenosha, Wisconsin, 53144

**Project Name:** Prairie Orthodontics

**Date:** June 6, 2011

Please be advised that upon completion of the construction work (**Commercial Alteration permit #147909**), and prior to the use of the space for business/commercial operations, an approved Business Occupancy permit is required. A Business Occupancy application is enclosed.

In order to move ahead with your Business Occupancy application, please note the following:

1. The application requires completion by the property owner and the proposed tenant. Submit the completed application to the Department of Neighborhood Services and Inspections, 625 52<sup>nd</sup> Street, Room 100, Kenosha, Wisconsin, 53140. After approval of the permit application, you will receive a notice requesting payment.
2. Upon payment, you will be informed of the next steps needed to proceed.

**Note:** If applicable, please be advised that a sign permit is required for all exterior signs.

If you have any questions, please contact Paula Blise at 262.653.4263 or [pblise@kenosha.org](mailto:pblise@kenosha.org).

PAB/jms  
c: Prairie Orthodontics  
Enclosure

FORMS&LTRS/OCEXrequiredLetter



DEPARTMENT OF  
NEIGHBORHOOD SERVICES  
AND  
INSPECTIONS

B

JAMES M. SCHULTZ  
Director

Building Inspection

Property Maintenance

Zoning Enforcement

July 1, 2011

Bay Ridge Center, LLC  
P.O. Box 280  
Kansasville, WI 53139

Prairie Orthodontics  
5024 Green Bay Road, Ste. 150  
Kenosha, WI 53144

Dear Business Owners

SUBJECT: Certificate of Occupancy Ordinance Standards  
Medical Office, - Application #148469  
Sign Ordinance 15.0 - Zoning Ordinance 8.04 / 11.01 / 11.02 / 11.03

Please be advised that the Business Certificate of Occupancy permit application for the subject business has been processed. You may now contact the following staff to expedite approvals for occupancy:

Building: 262.653.4268 • Fire Prevention: 262.653.4110 • Assessor: 262.653.4480

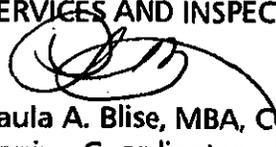
An approved Certificate of Occupancy permit is required prior to occupying the building for business purposes. In addition, please be advised that sign permits are required for all exterior signs, banners, and attention-getting devices. In accordance with City ordinances, failure to comply would result in the assessment of re-inspection fees, to the property owner, without further notice.

We recognize that opening a new business is exciting, and, by providing this information to you, want to ensure that your experience with this process is a positive one.

If you have any questions related to the permitting process, please don't hesitate to give me a call at 262.653.4252 or email at [pblise@kenosha.org](mailto:pblise@kenosha.org)

Sincerely,

DEPARTMENT OF NEIGHBORHOOD  
SERVICES AND INSPECTIONS

  
Paula A. Blise, MBA, CCEA  
Zoning Coordinator

pab  
c. Jesse Downing, Alderperson, 16th District



City of Kenosha  
 Department of Neighborhood Services and Inspections  
 625 52nd Street, Room 100, Kenosha, WI 53140  
 Phone: 262.653.4263, Fax: 262.653.4254

Office Use Only:

Date 7/19/11  
 Permit # 148719  
 Needs Approval   
 IP \_\_\_\_\_  
 Fee'd 6mm 7/25/11

**APPLICATION FOR  
 PORTABLE SIGN PERMIT  
 (Private Property Only)**

This document must be legible or will be returned.

Note: You will be notified when your permit is ready; please do not submit payment with permit application.

A photo and site plan (size 8 1/2" x 11" or 11" x 17") are required for all ground signs denoting location and setbacks from property lines.

Project Address 5024 Green Bay Rd. #150

Applicant's e-mail address: v@prairieortho.com

Project Name Prairie Orthodontics S.C.

Applicant Veronica Chairez

Mailing Address 5024 Green Bay Rd. #150

Mailing Address 1421 Washington St. #20

City Kenosha State WI Zip 53144

City Gurnee State IL Zip 60031

Phone (262) 637-8800

Phone (847) 249-8800

Temporary Sign time period: From July 20, 2011 to Aug. 20, 2011  
 (Not to exceed 30-day time period)

Location of Sign: Lawn area on West side of Green Bay Rd.  
 Note: Signs are not permitted in public right-of-way, parkway, or vision clearance areas.

Sign Width: 3 feet Sign Length: 6 feet Square Feet 18 ft.

Note: Sign area not to exceed 32 square feet.

- Section 15.07D of the City of Kenosha General Code stipulates the following:
- A Portable Sign Permit shall allow use of a Portable Sign for a 30-day time period
  - Only two (2) Portable Sign Permits shall be issued with respect to the same premise in any calendar year
  - All Portable Signs shall be anchored and supported which reasonably prevents the possibility of signs becoming hazards to public health and safety. Any portable sign weighing in excess of fifty (50) pounds must conform to the requirements of the City Building Code

I agree to comply with all applicable codes, statutes, and ordinances, and with the conditions of this permit; understand that the issuance of the permit creates no legal liability, express or implied, on the state or municipality; and, certify that all the above information is accurate. I expressly grant the building inspector, or the inspector's authorized agent, permission to enter the premises for which this permit is sought at all reasonable hours and for any proper purpose to inspect the work which is being done.

Applicant Signature: Veronica Chairez

| DESCRIPTION   | PRICE PER UNIT | QUANTITY |
|---------------|----------------|----------|
| PORTABLE SIGN | \$ 60.00 Ea.   | <u>1</u> |

RECEIVED  
 JUL 14 2011  
 By fx/gmn

APPL/PCSN- 17/11

Finance Agenda #8.









DEPARTMENT OF  
NEIGHBORHOOD SERVICES  
AND  
INSPECTIONS

F

JAMES M. SCHULTZ  
Director

Building Inspection

Property Maintenance

Zoning Enforcement

September 30, 2009

James Celano  
Bay Ridge Center, LLC  
4404 Cunningham Avenue  
Kansasville, WI 53139

Alliant  
5024 Green Bay Road  
Kenosha, WI 53144

Dear Mr. Celano and Alliant:

**SUBJECT: 5024 Green Bay Road: Illegal Signs/Banners-Code of General Ordinances 15.07, Table 1**

The City of Kenosha Sign Code requires sign permits for all exterior temporary signs including, but not limited to, wall banners and permanent exterior signs. The following information is provided to alert you of the regulations so that you can ensure that the property is in compliance.

- Temporary signs or other attention-getting devices are not permitted on poles, canopy structures, fences, etc. Temporary ground signs require sign permits. One temporary ground sign permit is available for a thirty-day time period. The temporary sign permit fee is \$50.00. Illegal temporary ground signs are situated on subject property.
- All exterior signs whether temporary or permanent including but not limited to banners, poster board, coroplast, corrugated plastic, vinyl etc., which are affixed to the wall of the principal building require sign permits. (Code of General Ordinances 15.06G & 15.07A). Each sign permit fee is \$75.00 and is required for each sign installation. Permit fees for signs that exceed 75 square feet are calculated at \$1.00 per square foot.
- Roof signs or other attention-getting devices; i.e., streamers, drape flags, are prohibited.
- Sign permits are not required for interior window signs.

To circumvent penalties, you are hereby ordered to remove any and all illegal signs, or acquire sign permits as referenced above, no later than **October 5, 2009**.

Failure to remove illegal signs as specified above, will result in the assessment of reinspection fees to the property owner in accordance with Section(s) 15.161/16.162 of the Code of General Ordinances. The amount of the reinspection fee starts at \$60.00 and escalates with each reinspection up to a maximum fee of \$360.00 per inspection. These charges, if not paid within thirty (30) days of billing, will be added to the real estate tax bill for this property as a special assessment along with all administrative costs incurred by the City in processing such assessment. No further notice and order

F,

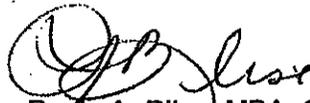
James Celano  
Alliant  
September 30, 2009  
Page 2

shall be necessary for any "recurring violation" committed by a person within any one-year period.

If you have any questions, please contact me at 262.653.4263 or [pblise@kenosha.org](mailto:pblise@kenosha.org).

Sincerely,

DEPARTMENT OF NEIGHBORHOOD  
SERVICES AND INSPECTIONS



Paula A. Blise, MBA, CCEA  
Zoning Coordinator

PAB:dkm



**Engineering Division**  
Michael M. Lemens, P.E.  
Director/City Engineer  
**Fleet Maintenance**  
Mauro Lenci  
Superintendent  
**Parks Division**  
Jeff Warnock  
Superintendent

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

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

C-6

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

September 22, 2011

To: G. John Ruffolo, Chairman  
Public Works Committee

Anthony Nudo, Chairman  
Storm Water Utility Committee

David Bogdala, Chairman  
Finance Committee

From: Michael M. Lemens, P.E.  
Director of Engineering/City Engineer

Subject: *Approval of Change Order for Project 11-1208  
Sidewalk and Curb and Gutter Repair*

*M. Lemens 9-22-11*

**BACKGROUND/ANALYSIS**

At the regular meeting of the Public Works Committee held July 27, 2011, staff reported on the damage to sidewalks created by the June 30, 2011 storm, and informed the Committee that additional quantities would be added to the current sidewalk and curb and gutter repair contract. Subsequently the Common Council approved a CIP Line Item amendment to cover the additional quantities of curb and gutter repair required. Because a contract for the wedge-cut grinding program had not yet been advertised, sufficient funding for the additional sidewalk quantities was still available in the balance of funds allocated in the CIP for this work. However, the total compensation under the current contract award is limited by the maximum exceedance allowed by statute.

The contractor, A.W. Oakes, has performed very well, and on his current schedule will soon reach the maximum amount over the contract award allowed by statutes, which is 15% over contract. The total amount of the award for this contract was \$570,000, so the maximum over contract would be \$85,500. A contract change order in this amount would allow the extra quantities required, but the change order must be approved by the Public Works Committee, the Storm Water Utility Committee, the Finance Committee, and the Common Council.

**RECOMMENDATION**

Due to sufficient funds available in the CIP, staff hereby recommends that the contract change order be approved.

mml

**THE CITY OF KENOSHA**

**CHANGE ORDER**

Project Name: City Sidewalk & Curb & Gutter Program

Project Number: 11-1208

C.I.P. Line Item: IN-93-004, SW-93-005

Purchase Order #: 110644

Contractor: A.W. Oakes & Son, Inc.

Public Works Committee Action: May 2, 2011

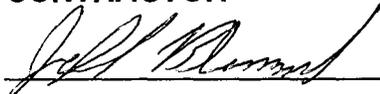
Finance Committee: May 2, 2011

Date of Common Council Action: May 2, 2011

City and contractor agree that the above contract is amended by increasing the amount of the contract by **\$85,500.00** from **\$570,000.00** to **\$655,500.00**. This amendment will allow for additional work to be completed.

This change order is approved by:

**CONTRACTOR**

  
\_\_\_\_\_

**CITY OF KENOSHA, MAYOR**

\_\_\_\_\_

**DATE**

9-23-11  
\_\_\_\_\_

**DATE**

\_\_\_\_\_