

AGENDA
KENOSHA COMMON COUNCIL
KENOSHA, WISCONSIN
Council Chambers – Room 200 – Kenosha Municipal Building
Monday, October 15, 2012
7:00 P.M.

CALL TO ORDER
ROLL CALL
MOMENT OF SILENCE
PLEDGE OF ALLEGIANCE

Approval of the minutes of the meeting held October 1, 2012.
Matters referred to the Committees by the Mayor.
Presentation, Commendations and Awards by Mayor.
Awards and Commendations from Boards, Commissions, Authorities and Committees.

CITIZENS' COMMENTS

A. REFERRALS

TO THE COMMITTEE ON FINANCE

- A.1. By the Finance Committee - Resolution to approve the 2013 Consolidated Plan - Annual Plan for the Community Development Block Grant/HOME Program. (CDBG only referred to City Plan Commission)
- A.2. First Amendment to Agreement for Professional Services Emergency Medical Service User Fee Billing Services By and Between the City of Kenosha, Wisconsin and EMS Medical Billing Associates, LLC. (Also referred to PSW)

TO THE PUBLIC WORKS COMMITTEE

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

TO THE PARK COMMISSION

- A.3. By The Mayor - To Direct the Parks Division Superintendent to Provide Plan Options for a Full-Accessibility Play Area for Children.

TO THE CITY PLAN COMMISSION

- A.4. Conditional Use Permit for a new public safety communication tower to be located at 6210 60th Street. (Kenosha County/Nash Park) (District #15) (Also referred to Airport Commission and Parks Commission)
- A.5. Deed Restriction for Celebre Place Assisted Living Facility at 1870 27th Avenue. (Celebre Place) (District #4)

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

- B.1. Approval of the following applications per list on file in the Office of the City Clerk:
 - a. _____ Operator's (Bartenders) license(s).
 - b. _____ Transfer of Agent Status of Beer and/or Liquor license(s).
 - c. _____ Special Class "B" Beer and/or Special "Class B" Wine license(s).
 - d. _____ Taxi Driver License(s).

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- C.1. Approve the application of Tyler Penrod for a new Operator's (Bartender) license, subject to 40 demerit points. (L/P Ayes 5: Noes 0) HEARING Pg. 1
- C.2. Approve the application of Keith Boreman for a new Operator's (Bartender) license, subject to 80 demerit points. (L/P Ayes 4: Noes 1) HEARING Pgs. 2-8
- C.3. Approve the application of Wisconsin Barbecue Corporation, for a Class "B" Beer license located at 11880 - 74th Place, (Dickey's Barbecue Pit), with no adverse recommendations. (16th District) (L/P Ayes 5: Noes 0) HEARING Pgs. 9-12
- C.4. Approve the application of Antonio's Pizza & Pasta, LLC, for an Outdoor Extension of the Class "B" Beer/"Class B" Liquor License located at 2410 - 52nd Street, (Antonio's Pizza & Pasta), with a Request to Change the Closing Hours to Midnight, with no adverse recommendations. (7th District) (L/P Ayes 5: Noes 0) HEARING Pgs. 13-19
- C.5. Approve the application of Naster, Inc., for a Daily Cabaret License located at 3221 - 60th Street, (Our Kenosha Tap), on October 20, 2012, with no adverse recommendations. (3rd District) (L/P Ayes 5: Noes 0) HEARING Pgs. 20-21
- C.6. Approve the application of The Red Iguana, LLC, for a Yearly Cabaret License located at 4814 Sheridan Road, (The Red Iguana), with no adverse recommendations. (2nd District) (L/P Ayes 5: Noes 0) HEARING Pgs. 22-23
- C.7. Approve the application of Coins Sports Bar, Inc. for a One-Day Public Entertainment License located at 1714-52nd Street (Coins Sports Bar) for October 27, 2012. (7th District) (L/P – recommendation pending) HEARING Pgs. 24-25

D. ORDINANCES 1st READING

E. ZONING ORDINANCES 1st READING

F. ORDINANCES 2nd READING

- F.1. By Committee on Public Safety and Welfare - To Amend Section 7.12 B (of the Code of General Ordinances) to Include a Four Way Stop at the Intersection of 39th Avenue and 18th Street (4th District) (PSW-Ayes 5: Noes 0) PUBLIC HEARING Pg. 26

G. ZONING ORDINANCES 2nd READING

H. RESOLUTIONS

- H.1. By the Committee on Finance - Proposed Resolution to Correct Resolution No. 111-12 Approved by Common Council on August 20, 2012, which levied a Special Charge of \$152.45 for Grass and Weed Cutting on Parcel Number 09-222-36-476-003 (5507 23rd Avenue) that should have been levied on Parcel Number 09-222-36-476-002 (5503 23rd Avenue); and which levied a Special Charge of \$440.00 on Parcel Number 09-222-36-476-002 (5503 23rd Avenue) which should have been levied on Parcel Number 09-222-36-003 (5507 23rd Avenue); with no change in the total amount of the resolution. (Fin. - recommendation pending) HEARING Pg. 27
- H.2. By the Committee on Public Safety and Welfare - To Place an Adult School Crossing Guard at the Intersection of 56th Street and 19th Avenue for Morning Arrivals and Afternoon Dismissal Periods. (PSW-Ayes 5:Noes 0) Pg. 28
- H.3. By Alderperson Steve Bostrom - To Amend the City of Kenosha Capital Improvement Program for 2012 By Creating PK12-004 "Southport Park Beach House" for \$300,000 and Decreasing PK11-001 "Outdoor Rec Plan & Implementation - CORP" by \$300,000 for a Net Change of \$0 . (Parks-amend to \$200,000 - Ayes:3; Noes:2) (Fin.- recommendation pending) Pg. 29
- H.4. By Alderperson Daniel L. Prozanski, Jr.; Co-Sponsors: Alderperson Tod Ohnstad, Alderperson Rocco J. LaMacchia, Sr., Alderperson Scott N. Gordon, Alderperson Keith W. Rosenberg, Alderperson Chris Schwartz, Alderperson Michael J. Orth, Alderperson Curt Wilson, Alderperson Jan Michalski, Alderperson Patrick A. Juliana - For the Common Council of the City of Kenosha, Wisconsin, to Register Its Objection Regarding Proposed We Energies Rate Increases to the Public Service Commission. Pgs. 30-32
- H.5. By Alderperson Kevin Mathewson – To Urge the Kenosha Water Utility's Board of Water Commissioners to Refrain from a Rate Increase for 2013. Pg. 33-34

I. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR

- I.1. Appointment of Lance W. Gordon (5204-46th Avenue) to the Mayor's Youth Commission, for a term to expire November 1, 2014. Pg. 35
- I.2. Appointment of James J. Mosley (1422-74th Street) to the Civil Service Commission, for a term to expire June 7, 2018. Pg. 36

J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

K. OTHER CONTRACTS AND AGREEMENTS

L. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- L.1. Disbursement Record #18 - \$4,790,554.90. (Fin. - recommendation pending) Pgs. 37-75

M. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

- M.1. Approve Final Acceptance of Project 11-1211 2011 Windstorm Damage Sidewalk & Curb/Gutter Program completed by Marvin Gleason Contractor (Franksville, Wisconsin), in the amount of \$143,314.28. (Districts east of 30th Avenue) (PW & SWU – recommendations pending) Pg. 76
- M.2. Approval of Change Order for Project 11-1125 Pennoyer Beach Outfall Infiltration Basin (3601 7th Avenue) (District 1) (SWU – Recommendation Pending) Pg. 77

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC SAFETY & WELFARE

O. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

P. AND SUCH MATTERS AS ARE AUTHORIZED BY LAW OR REGULAR BUSINESS

- P.1. Approval of Settlement: Carolyn M. Mustell v. City of Kenosha. **CLOSED SESSION: The Common Council may go into Closed Session regarding this item, pursuant to §19.85(1)(g), Wisconsin Statutes to confer with legal counsel regarding the pending claim. The Common Council will reconvene into open session.** (Fin. - recommendation pending)
- P.2. Approval of Settlement: Michael P. Mustell v. City of Kenosha. **CLOSED SESSION: The Common Council may go into Closed Session regarding this item, pursuant to §19.85(1)(g), Wisconsin Statutes to confer with legal counsel regarding the pending claim. The Common Council will reconvene into open session.** (Fin. - Recommendation pending)

LEGISLATIVE REPORT
MAYOR'S COMMENTS
ALDERPERSON COMMENTS

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

**COMMON COUNCIL
OFFICIAL PROCEEDINGS
October 1, 2012**

Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

**KENOSHA MUNICIPAL
BUILDING COUNCIL
CHAMBERS ROOM 200**

October 1, 2012

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

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

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

Mayor Bosman then led the Council in the Pledge of Allegiance to the American Flag.

It was moved by Alderperson Gordon, seconded by Alderperson Kennedy, to approve the minutes of the meeting held September 17, 2012.

Motion carried unanimously.

Five (5) Citizens spoke during Citizen's Comments: Justine Hammelev-Jones, Stewart Wangard, Margie Gentner, Margaret Heller and Louis Rugani.

A. REFERRALS

TO THE LICENSING/PERMIT COMMITTEE

A.1. Sponsor: Alderperson Rocco J. LaMacchia Sr. - To Repeal and Recreate Subsection 10.04 C.2 of the Code of General Ordinances for the City of Kenosha Regarding Restrictions.

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

B.1. Delivery of the Mayor's Proposed 2013 Operating Budget and 2013-2017 Capitol Improvement Plan. The Mayor spoke about the Budget and Capital Improvement Plan, which were passed out at the end of the meeting.

B.2. It was moved by Alderperson Kennedy, seconded by Alderperson Schwartz, to approve:

- a. 17 applications for an Operator's (Bartenders) license, per list on file in the office of the City Clerk.
- b. There were no application(s) for a transfer of agent status of Beer and/or Liquor licenses, per list on file in the office of the City Clerk.
- c. 3 application(s) for a special Class "B" Beer and/or "Class B" Wine license per list on file in the office of the City Clerk.
- d. 1 application(s) for a Taxi Driver's license per list on file in the office of the City Clerk.

On a voice vote, motion carried.

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

- a. Kristina Bullis (20 demerit points)
- b. Jennifer Lange (40 demerit points)

A hearing was held. The applicants did not appear. On a voice vote, motion carried.

C.2. It was moved by Alderperson Downing, seconded by Alderperson Wilson, to Deny the application of Courtney Carls, for a new Operator's (Bartender's) license, based on material police record. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.3. It was moved by Alderperson Michalski, seconded by Alderperson Downing, to approve the application of Infusino's Pizzeria Kenosha South, Inc., for a Change in the Closing Hours to Midnight, on the Outdoor Extension located at 6800 - 39th Avenue, (Infusino's Pizzeria Kenosha South), with no

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Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

adverse recommendations. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.4. It was moved by Alderperson Michalski, seconded by Alderperson Ohnstad, to approve the application of Traci Peterson, for a Temporary Outdoor Extension of the Class "B" Beer/"Class B" Liquor License located at 2425 - 60th Street, (Hatrix), on October 6, 2012, with no adverse recommendations. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.5. It was moved by Alderperson Juliana, seconded by Alderperson Wilson, to approve the application of Antonio's Pizza & Pasta, LLC, for a Temporary Outdoor Extension of the Class "B" Beer/"Class B" Liquor License located at 2410 - 52nd Street, (Antonio's Pizza & Pasta), on October 5, 2012, and approve a Request to Change Closing Hours to Midnight. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.6. It was moved by Alderperson Kennedy, seconded by Alderperson Michalski, to approve the application of Sir Arthur's Tavern – Camelot Catering, LLC, for a Temporary Outdoor Extension of the Class "B" Beer/"Class B" Liquor License located at 3501 - 14th Ave., (Sir Arthur's Beer Gardens), on October 8, 2012, with no adverse recommendations. A hearing was held. The applicant was present. On a voice vote, motion carried.

C.7. It was moved by Alderperson Gordon, seconded by Alderperson Schwartz, to DENY the application of R. P. Consulting, LLC, for a Temporary Outdoor Extension of the Class "B" Beer/"Class B" Liquor License located at 3216 - 60th Street, (Lotus Sports Bar) on October 6, 2012, based on an adverse recommendation from Inspector Lewis Lindquist/Kenosha Police Department. A hearing was held. The applicant was present and spoke. On a voice vote, motion carried.

C.8. It was moved by Alderperson Michalski, seconded by Alderperson Kennedy, to approve the application of Sunset Grille, LLC, for a Temporary Outdoor Extension of the Class "B" Beer/"Class B" Liquor License located at 2500 - 52nd Street, (Sunset Grille & Mulligan's Pub), on October 5th & 6th, 2012, and approve a Request to Change Closing Hours to Midnight, with no adverse recommendations. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.9. It was moved by Alderperson Juliana, seconded by Alderperson Ohnstad, to approve the application of Sunset Grille, LLC, for a Daily Cabaret License located at 2500 - 52nd Street, (Sunset Grille & Mulligan's Pub), on October 5th, 2012, with no adverse recommendations. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.10. It was moved by Alderperson Juliana, seconded by Alderperson Ohnstad, to approve the application of Rendezvous Bar & Grill, Inc., for a Yearly Cabaret License (2012-2013 Term), located at 1700 - 52nd Street, (Rendezvous Tiki Lounge), with no adverse recommendations. A hearing was held. The applicant was present. On a voice vote, motion carried.

C.11. It was moved by Alderperson Ohnstad, seconded by Alderperson Schwartz, to approve the application of Petar Zekovic, for an Outdoor Area Cabaret license located at 4520 - 8th Avenue, (Pete's Place) on October 6, 2012. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.12. It was moved by Alderperson Wilson, seconded by Alderperson Schwartz, to approve the application of TNT's Paddy O's Pub, LLC, for a One Day Cabaret license, located at 5022 - 7th Avenue, (Paddy O's Pub), on October 6, 2012, with no adverse recommendations. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.13. It was moved by Alderperson Schwartz, seconded by Alderperson Kennedy, to approve the application of TNT's Paddy O's Pub, LLC, for an Outdoor Area Cabaret/Amplified Music license, located at 5022 - 7th Avenue, (Paddy O's Pub), on October 6, 2012, with no adverse recommendations. A hearing was held. The applicant did not appear. On a voice vote, motion carried.

C.14. It was moved by Alderperson Downing, seconded by Alderperson Kennedy, to approve the Findings of Fact, Conclusions of Law and Recommendation (to suspend for 30 days, notify employer of suspension and reinstate subject to 45 demerit points) in the Matter of the Operator's (Bartender's) License of of Hector Mendoza. A hearing was held. The applicant did not appear. On roll call vote, motion

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Debra L. Salas, City Clerk

carried unanimously.

C.15. It was moved by Alderperson Kennedy, seconded by Alderperson Gordon, to approve the Findings of Fact, Conclusions of Law and Recommendation (to grant subject to 80 demerit points) in the Matter of the Operator's (Bartender's) License of of Samir Patel. A hearing was held. The applicant did not appear. On roll call vote, motion carried unanimously.

C.16. It was moved by Alderperson Downing, seconded by Alderperson Juliana, to approve the Findings of Fact, Conclusions of Law and Recommendation (to suspend for 30 days, notify employer of suspension and reinstate subject to 45 demerit points) in the Matter of the Operator's (Bartender's) License of Naomi Seay-Alvarez. A hearing was held. The applicant did not appear. On roll call vote, motion carried unanimously.

At this time, Alderperson Mathewson left the meeting and returned for action on item G2.

C.17. It was moved by Alderperson Ohnstad, seconded by Alderperson Juliana, to approve the Findings of Fact, Conclusions of Law and Recommendation (to suspend for 30 days, notify employer of suspension and reinstate subject to 45 demerit points) in the Matter of the Operator's (Bartender's) License of Paul Slagoski. A hearing was held. The applicant did not appear. On roll call vote, motion carried unanimously (Alderperson Mathewson not present for vote).

C.18. It was moved by Alderperson Juliana, seconded by Alderperson Mathewson, to approve the Findings of Fact, Conclusions of Law and Recommendation (to grant subject to 40 demerit points) in the Matter of the Operator's (Bartender's) License of Michelle Smith. A hearing was held. The applicant did not appear. On roll call vote, motion carried unanimously (Alderperson Mathewson not present for vote).

D. ORDINANCES 1ST READING

E. ZONING ORDINANCES 1ST READING

F. ORDINANCES 2ND READING

G. ZONING ORDINANCES 2ND READING (Full text of adopted ordinances - on file in the office of the City Clerk)

G.1. It was moved by Alderperson Downing, seconded by Alderperson Gordon, to adopt Ordinance 44-12. A public hearing was held. No one spoke for or against said ordinance. On roll call vote, motion carried unanimously (Alderperson Mathewson not present for vote) and said ordinance was adopted as follows:

Ordinance 44-12 - By the City Plan Commission: To Create Subsection 18.02 t. of the Zoning Ordinance to Adopt the Kenosha Downtown Strategic Development Plan dated August 2012 and as referenced in the Comprehensive Plan for the City of Kenosha: 2035

G.2. It was moved by Alderperson Ohnstad, seconded by Alderperson Juliana, to adopt the proposed Ordinance **By Alderperson Jan Michalski; Co-Sponsors Alderperson Patrick A. Juliana, Alderperson Tod Ohnstad, Alderperson Rocco J. LaMacchia: To Create Subsection 5.04 of the Zoning Ordinance, Add Definitions in Chapter 12 for Setback of Major Streets, and Repeal and Recreate the Definition of Build-to Line.**

A public hearing was held. Two (2) people spoke: Anthony Nudo and Nasser Museitif.

G.2.1. It was then moved by Alderperson Ruffolo, seconded by Alderperson Bogdala to defer for 30 days and refer to the Public Works Committee and City Plan Commission. On roll call vote, motion carried (9-5) with Alderpersons Gordon, Michalski, LaMacchia, Ohnstad and Juliana voting nay.

H. RESOLUTIONS (Full text of approved resolutions - on file in the office of the City Clerk)

H.1. It was moved by Alderperson Kennedy, seconded by Alderperson Schwartz, to approve resolutions by the Finance Committee – To Impose Special Charges Upon Various Parcels of Property Located in the City per List on File in the Office of the City Clerk. A hearing was held. No one spoke. On roll call

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Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

vote, motion carried unanimously and said resolutions were thereupon adopted as follows:

Resolution 130-12 - Property Maintenance Reinspection Fees in the Total Amount of \$1,552.00

Resolution 131-12 - Boarding and Securing in the Total Amount of \$919.54

Resolution 132-12 - Grass and Weed Cutting in the Total Amount of \$12,270.13

Resolution 133-12 - Graffiti Removal in the Total Amount of \$175.00

Resolution 134-12 - Unpaid Permit Fees in the Total Amount of \$4,499.60

Resolution 135-12 - Building and Zoning Reinspection Fees in the Total Amount of \$1,264.00

H.2. It was moved by Alderperson Ohnstad, seconded by Alderperson Schwartz, to approve Resolution 136-12. A hearing was held. No one spoke. On roll call vote, motion carried unanimously and said resolution was thereupon adopted as follows:

Resolution 136-12

By the Finance Committee – Resolution to Correct Resolution No. 094-12 Approved by Common Council on July 16, 2012, which levied a Special Charge for Grass and Weed Cutting on Parcel Number 08-222-34-478-017 (5816 56th Avenue) – charge should have been levied on parcel number 08-222-34-478-018 (5902 56th Avenue)

H.3. It was moved by Alderperson Michalski, seconded by Alderperson Gordon, to defer the proposed resolution **By the Committee on Public Works – Authorizing Improvements in Street Right-of-Way and Levying Special Assessments Against Benefited Property (Project 77-1104 Sump Pump Drain Connections Into Storm Sewers, 82nd Street – 62 ft to 805 ft west of 17th Avenue, 17th Avenue - 81st Street to 83rd Street). (District 12) for two weeks. On a voice vote, motion carried.**

H.4. It was moved by Alderperson Gordon, seconded by Alderperson Schwartz, to approve Resolution 138-12.

H.4.1. It was then moved by Alderperson Bogdala, seconded by Alderperson Ruffolo to amend the following paragraph (amendment italicized):

BE IT FURTHER RESOLVED that the City of Kenosha Common Council respectfully requests the Mayor complete the Request for Proposals (RFP) for renovation and repair activities no later than *April 1, 2013* in accordance with approved Southport Park Master Plan. On roll call vote, motion failed (5-9) with Alderpersons Downing, Bogdala, Ruffolo, Mathewson and Rosenberg voting aye.

H.4.2. It was then moved by Alderperson Ruffolo, seconded by Alderperson Gordon to defer for two weeks. On a voice vote, motion failed.

On roll call vote, motion to approve as amended by the Park Commission carried (13-1) with Alderperson Rosenberg voting nay and said resolution was thereupon adopted as follows:

Resolution 138-12

By Alderperson Steve G. Bostrom, Co-Sponsors Alderperson David Bogdala, Alderperson G. John Ruffolo, and Alderperson Kevin Mathewson – To Request the Allocation of Funds for the Purpose of Saving and Renovating the Southport Beach House.

H.5. It was moved by Alderperson Michalski, seconded by Alderperson Juliana, to approve Resolution 139-12.

Alderperson Bogdala then agreed to add Alderpersons Rosenberg, Juliana, Ohnstad, Michalski, Schwartz, LaMacchia, Gordon, Wilson, and Orth as co-sponsors. On roll call vote, motion to approve carried unanimously and said resolution was thereupon adopted as follows:

Resolution 139-12

SPONSOR: ALDERPERSON DAVID F. BOGDALA CO-SPONSOR: ALDERPERSON STEVE G. BOSTROM

**ALDERPERSON G. JOHN RUFFOLO
ALDERPERSON KEVIN E. MATHEWSON
ALDERPERSON JESSE L. DOWNING
ALDERPERSON CHRIS SCHWARTZ
ALDERPERSON JAN MICHALSKI
ALDERPERSON ROCCO J. LAMACCHIA SR.**

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Keith G. Bosman, Mayor

Debra L. Salas, City Clerk

**ALDERPERSON TOD OHNSTAD
ALDERPERSON PATRICK A. JULIANA
ALDERPERSON KEITH ROSENBERG
ALDERPERSON SCOTT N. GORDON
ALDERPERSON CURT WILSON
ALDERPERSON MICHAEL J. ORTH**

**TO PROCLAIM THE MONTH OF OCTOBER AS DOMESTIC VIOLENCE
AWARENESS MONTH IN THE CITY OF KENOSHA**

H.6. It was moved by Alderperson Juliana, seconded by Alderperson LaMacchia, to approve Resolution 140-12. On roll call vote, motion carried unanimously and said resolution was thereupon adopted as follows:

Resolution 140-12

By the Mayor: To Approve the Kenosha Downtown Strategic Development Plan dated August 2012.

H.7. It was moved by Alderperson Ohnstad, seconded by Alderperson Gordon, to approve the proposed resolution **By the Mayor: To Amend Resolution #163-09 to Modify the Schedule of Fees for Development Review under Section 5.0 of the Zoning Ordinance of the City of Kenosha, Wisconsin by Creating a Fee for Special Exception Requests.**

H.7.1. It was then moved by Alderperson Kennedy, seconded by Alderperson Bogdala to defer 2 weeks. On a voice vote, motion carried.

At this time, Alderperson Juliana left the meeting and returned for Alderperson Comments.

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

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

I.1. Reappointments to the Historic Preservation Commission for a term to expire June 1, 2015:

- a) Merike Phillips, 711-61st Street
- b) Alderperson Jan Michalski, 416-71st Street

On roll call vote, motion carried unanimously (Alderman Michalski abstained on his appointment) (Alderperson Juliana not present for vote).

J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

K. OTHER CONTRACTS AND AGREEMENTS

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

K.1. Second Amendment to Contract of Purchase and Sale and Development Agreement by and between Kenosha NEWCO Capital, LLC F/K/A UBC Kenosha, LLC, and the City of Kenosha, Wisconsin and the Redevelopment Authority of the City of Kenosha, Wisconsin.

K.2. Amendment to 2012 Community Development Block Grant Agreements (additional funding):

- a. Kenosha Area Family & Aging - Volunteer Transportation Service
- b. Walkin' In My Shoes - Survival Backpack Street Outreach
- c. Kenosha Literacy Council, Inc. - Adult Literacy Programming
- d. Oasis Youth Center - Site Security
- e. Kenosha Achievement Center, Inc. - Employment Exploration
- f. Women & Children's Horizons, Inc. - Legal Advocacy
- g. ELCA - Urban Outreach Center - Helping Residents Become Self-Sufficient
- h. Kenosha YMCA - Frank Neighborhood Project
- i. Kenosha County Interfaith Human Concerns Network, Inc. (Shalom Center) - Emergency Family Shelter
- j. Kenosha Achievement Center, Inc. - Workshop Improvements

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- k. Women & Children's Horizons, Inc. - Building Repairs
 - l. Wisconsin Women's Business Initiative Corp. - Micro-Enterprise Development
 - m. HOPE Council, Inc. - Hope House Planning Grant
 - n. Kenosha Common Markets, Inc. - Feasibility Study
- On roll call vote, motion carried unanimously (Aldersperson Juliana not present for vote).

L. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- L.1. It was moved by Aldersperson Bogdala, seconded by Aldersperson Michalski, to approve Request from Ronald J. Viola, to Rescind Penalty Fees in the Amount of \$120.00 for work done without a permit at 4720 21st Avenue (Parcel #12-223-31-229-020) On roll call vote, motion carried unanimously (Aldersperson Juliana not present for vote).
 - L.2. It was moved by Aldersperson Kennedy, seconded by Aldersperson Schwartz, to approve Disbursement Record #17 - \$12,180,357.87.
- On roll call vote, motion carried unanimously (Aldersperson Juliana not present for vote).

M. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

- M.1. It was moved by Aldersperson Wilson, seconded by Aldersperson Ohnstad to defer Final Acceptance of Project 11-1211 2011 Windstorm Damage Sidewalk & Curb/Gutter Program completed by Marvin Gleason Contractor (Franksville, Wisconsin), in the amount of \$143,314.28.
- On a voice vote, motion carried.

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

O. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS

- O.1. It was moved by Aldersperson Kennedy, seconded by Aldersperson Schwartz, to approve conditional Use Permit for an Amendment to the drive-thru lane for a Restaurant at 7530 Pershing Boulevard. (McDonald's) On roll call vote, motion carried unanimously (Aldersperson Juliana not present for vote).

ADJOURNMENT

There being no further business to come before the Common Council, it was moved, seconded and unanimously carried to adjourn at 9:57 pm.

On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN
MAYOR**

Attest:

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

Bartender License

Police Record Report

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
9/25/2012	Tyler Penrod	3/2/1990	Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N130684	1521 Sheridan Rd, Unit D ✓	Not Listed	Not Listed

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
11/23/2009	DRUGS	GUILTY	Y	EXPUNGED
11/23/2009	OPERATING WHILE INTOXICATED	GUILTY	Y	20
11/23/2009	BLOOD ALCOHOL CONTENT	GUILTY	Y	20

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

CITY ATTORNEY'S COMMENTS

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

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
9/13/2012	Keith H. Boreman	2/17/1957	Valid
License Number	Address of Applicant	Business (where license is to be used)	Business Address
N130670	7910-328th Avenue Burlington ✓	Jill's Place	1400-52nd Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
*APPLICANT LISTED 1993 CHARGE OF RECKLESS HOMICIDE				
	FELONY/OUT OF STATE CONVICTION			100
	NO DOCUMENTATION			

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	100	
Were all offenses listed on the application?	Y	
TOTAL DEMERIT POINTS	100	

CITY ATTORNEY'S COMMENTS

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

FOR OFFICE USE ONLY:

License # N130670 Issue Date _____

Beverage Course OK HOLD for Beverage Course Initials pm

APPLICATION

CITY OF KENOSHA OPERATOR'S (BARTENDER) LICENSE

(\$125.17, Wisconsin Statutes, §10.02 C. of the City of Kenosha Code of General Ordinances)

FEE: \$75.00 (Type 217)

City of Kenosha
625-52nd St, Room 105
Kenosha, WI 53140
262-653-4020

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A" License in the City of Kenosha to and including the 30th day of June, 2014. (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

THE FOLLOWING QUESTIONS MUST BE ANSWERED (PLEASE READ)

Last Name Boreman First Name Keith MI H

(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth Feb 17, 57 Sex M Day Phone # 815-276-3600

Home Address 7910-328 Ave

City/State/Zip Burlington WI 53105

Email Address No

Driver's License or State ID Number B655-5085-7057-08
(Must indicate the state if this is not a Wisconsin DL or ID)

Name of Business Where License is to be Used (If Unknown At This Time, Leave Blank. NOTE: license may only be utilized in the City of Kenosha) Jill's Place

Address of Business Where License is to be Used 1400-535 Kenosha, WI 53140

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

1993 Reckless Homicide

2. Have you, as an adult, ever served time, or been sentenced to serve time, in a jail or prison in Wisconsin or in any other state? Yes No If yes, please explain: 90 days

3. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other state? Yes No If yes, please explain: 6 months

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

2010 TRAFFIC VIOLATION

5. Have you, as an adult, been convicted of any state or federal charges, or do you have such charges pending at this time, involving unfair trade practices, unethical conduct, or discrimination? Yes No If yes, state charge, year offense committed or alleged to be committed, and disposition:

6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five years: (Please include employment that is not related to the license applied for.)

SSD Mechanical Heating & Cooling Co
Lily Lake Resort

7. List all addresses at which you have lived in the past five years:

9202 - Maple Hill Drive
McHenry Ill

30 years

8. I have read and understand the "Applicants Please Read" section of this application. I hereby certify that I am the applicant named in the foregoing application, and I have read each and every question and answered each and every question truly, correctly, and completely, under penalty of law for failure to do so.

Signed: Keith H Bouman
APPLICANT'S SIGNATURE

Date: 9-13-12

APPLICANTS PLEASE READ

NOTICE: If this application contains statements or information which is untrue, incorrect and/or incomplete in any material respect, it will be denied.

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

B. Penalty 1) Any person violating Subsection A. above, shall, upon conviction thereof, be subject to a forfeiture not to exceed Five Hundred (\$500) Dollars, plus the payment of the costs of prosecution, and, in default of the timely payment thereof, shall be committed to the County Jail until such forfeiture has been paid, but not to exceed a period of thirty (30) days. **2)** The license of permit granting authority may grant, but withhold the issuance of, any license or permit for a period not to exceed thirty (30) days from the date of granting under circumstances wherein an application is found by the granting authority to have violated Section A. above, and the applicant was provided with an opportunity to appear before the granting authority. The granting authority may also issue a written warning to the applicant which shall be made part of their license/permit record for two consecutive license/permits years. Where such finding and penalty is made and imposed by other than the Common Council, applicant may, within ten days of receipt of oral or written notice of the imposition of any such penalty, whichever is first, if both oral and written notice is provided, file a Notice of Appeal with the City Clerk and have such matter reviewed by the Common Council.

Per §1.225 of the Code of General Ordinances, "The first Twenty-Five Dollars of the application fee for any License/Permit shall be retained by the City in the event of a License/Permit denial or the withdrawal of the application by applicant for administrative and processing costs, and the balance, if any, refunded to the applicant. Where the application fee is less than Twenty-five Dollars, the entire application fee shall be retained by the City for administrative and processing costs.

Please file this application and pay the appropriate fee in person.

September 17, 2012

Licensing & Permit Committee
Kenosha Municipal Building
625-52nd Street
Kenosha, WI 53140

RE: Keith Boreman
Letter of Recommendation

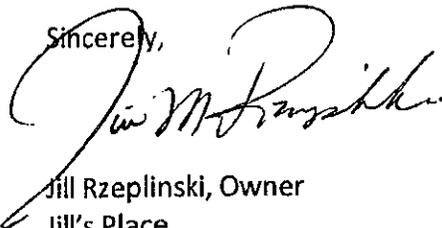
Members of the City Council,

Keith Boreman is currently the general manager at my business, Lily Lake Resort, 7910-328th Avenue, in Wheatland Wisconsin. He has been my employee for the past 5 years and is dependable, honest and law abiding.

Keith holds a bartender's license with the Town of Wheatland and I am requesting that you consider Keith's application for a bartender's license in the city of Kenosha. I would like to bring Keith and his skills on-board, part-time, to my newly remodeled business, Jill's Place.

I trust him and could not ask for a better person or employee. Please call me with any questions you have.

Sincerely,



Jill Rzeplinski, Owner
Jill's Place
1400-52nd Street
Kenosha, WI 53140
262 909-8766

September 17, 2012

Licensing & Permit Committee
Kenosha Municipal Building
625-52nd Street
Kenosha, WI 53140

RE: Keith Boreman
Letter of Recommendation

Members of the City Council,

Keith Boreman is currently the general manager at our business, Lily Lake Resort, 7910-328th Avenue, in Wheatland Wisconsin. He has been an employee for the past 5 years and is dependable, honest and law abiding. From checking families into their motel rooms, to cutting grass & maintaining the property, cooking or tending bar, we could not ask for a better employee or person.

Keith holds a bartender's license with the Town of Wheatland and we ask that you consider Keith's application for a bartender's license in the city of Kenosha. My sister and business partner, Jill Rzeplinski, would like to use Keith at her newly remodeled bar, Jill's Place. Her intent is to use him part-time, at both businesses.

Both, Louis and I agree that Keith would be a great fit and a huge benefit to Jill in her new venture.

Thank you,

Jay Rzeplinski, Partner
Louis McCarley, Partner


Lily Lake Resort
Wheatland, Wisconsin

September 17, 2012

Licensing & Permit Committee
Kenosha Municipal Building
625-52nd Street
Kenosha, WI 53140

RE: Keith Boreman
Letter of Recommendation

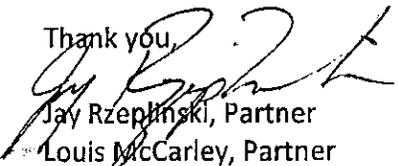
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Both, Louis and I agree that Keith would be a great fit and a huge benefit to Jill in her new venture.

Thank you,


Jay Rzeplinski, Partner

Louis McCarley, Partner

Lily Lake Resort
Wheatland, Wisconsin

SIDE 2

STOP: FOI

AND WHEREAS, the said applicant has paid to the treasurer the fee as required by local ordinances and has complied with all requirements necessary for obtaining a license:

NOW THEREFORE, an "Operator's" License, pursuant to Sections 125.32(2) and 125.68(2) of the Wisconsin Statutes, and local ordinances, is hereby issued to said applicant.

For the period ending June 30, 2013.

Given under my hand and the corporate seal of the Town of Wheatland, County of Kenosha, State of Wisconsin, this date: 6/25/2012

Shila M. Sigher Town Clerk

↑
Feed in this direction
One sheet at a time

ORIGINAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning October 20 12 ;
ending June 30, 20 13

TO THE GOVERNING BODY of the: Town of } Kenosha
 Village of }
 City of }

County of Kenosha Aldermanic Dist. No. 16 (if required by ordinance)

Applicant's Wisconsin Seller's Permit Number: <u>456-1027927392-04</u>	
Federal Employer Identification Number (FEIN): <u>46-0940060</u>	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>75.00</u>
<input type="checkbox"/> Wholesale beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ <u>46.00</u>
TOTAL FEE	\$ <u>121.00</u>

1. The named INDIVIDUAL PARTNERSHIP LIMITED LIABILITY COMPANY
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Wisconsin Barbecue Corporation

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>Owner/Operator</u>	<u>William J. Zimmerman, 108 11th Ave, Union Grove, WI</u>	<u>53182</u>
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent	<u>William J. Zimmerman</u>		
Directors/Managers			

3. Trade Name Dickens Barbecue Pit Business Phone Number 262-287-9889
4. Address of Premises 11880 74th Place Post Office & Zip Code Kenosha, WI 53142

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 9/6/12 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 2361 ft² space in 4 unit building w/food prep + dining area

10. Legal description (omit if street address is given above):
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
(b) If yes, under what name was license issued?
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] Yes No
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 266-2776] Yes No
14. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officers, directors, managers/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME

this 13th day of September
[Signature]
(Clerk/Notary Public)
My commission expires 4-24-16
Laura J. Huston
[Signature]
[Signature]
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>9/21/12</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	<u>Kathleen Lovitro</u>

**CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT
APPLICATION FOR A NEW CLASS "B" RETAIL BEER and/or "CLASS B" LIQUOR LICENSE**

1. Applicant Name William J Zimmerman Business Name Wisconsin Barbecue Corporation

2. Property Information: Address 11880 74th Place Owner 118th Street Kenosha LLC

If applicant is not owner, does applicant have a lease agreement with the owner? Yes or No (NOTE: Proof of property ownership or proof of an executed lease must be provided to the City Clerk before the license will be issued.)

Square footage of building ~~2361~~ 11,284 Assessed value of property \$ 1,702,600

3. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) (2361 - 0 days) \$150,000

4. Number of Employees (NOTE: A minimum of two (2) employees are required to be on premises during the hours in which the sale of Class A Liquor beverages are permitted.)

Number of Full Time Employees 3-5 Number of Part Time Employees 10-12

5. Gross Monthly Revenue - According to Section 10.03, applicants must come within 70% of the estimate of gross monthly revenue for alcohol beverages after one full license term or the license may be subject to revocation.

FOR EACH PRODUCT, PROVIDE GROSS MONTHLY REVENUE AND BASIS FOR ESTIMATES:

BEER \$ 2000 (3-4% of food sales)

LIQUOR \$ _____

FOOD \$ 60,000 (typical 1st year monthly sales for a Dicks)

OTHER (specify) \$ _____

TOTAL GROSS MONTHLY REVENUE \$ 62,000

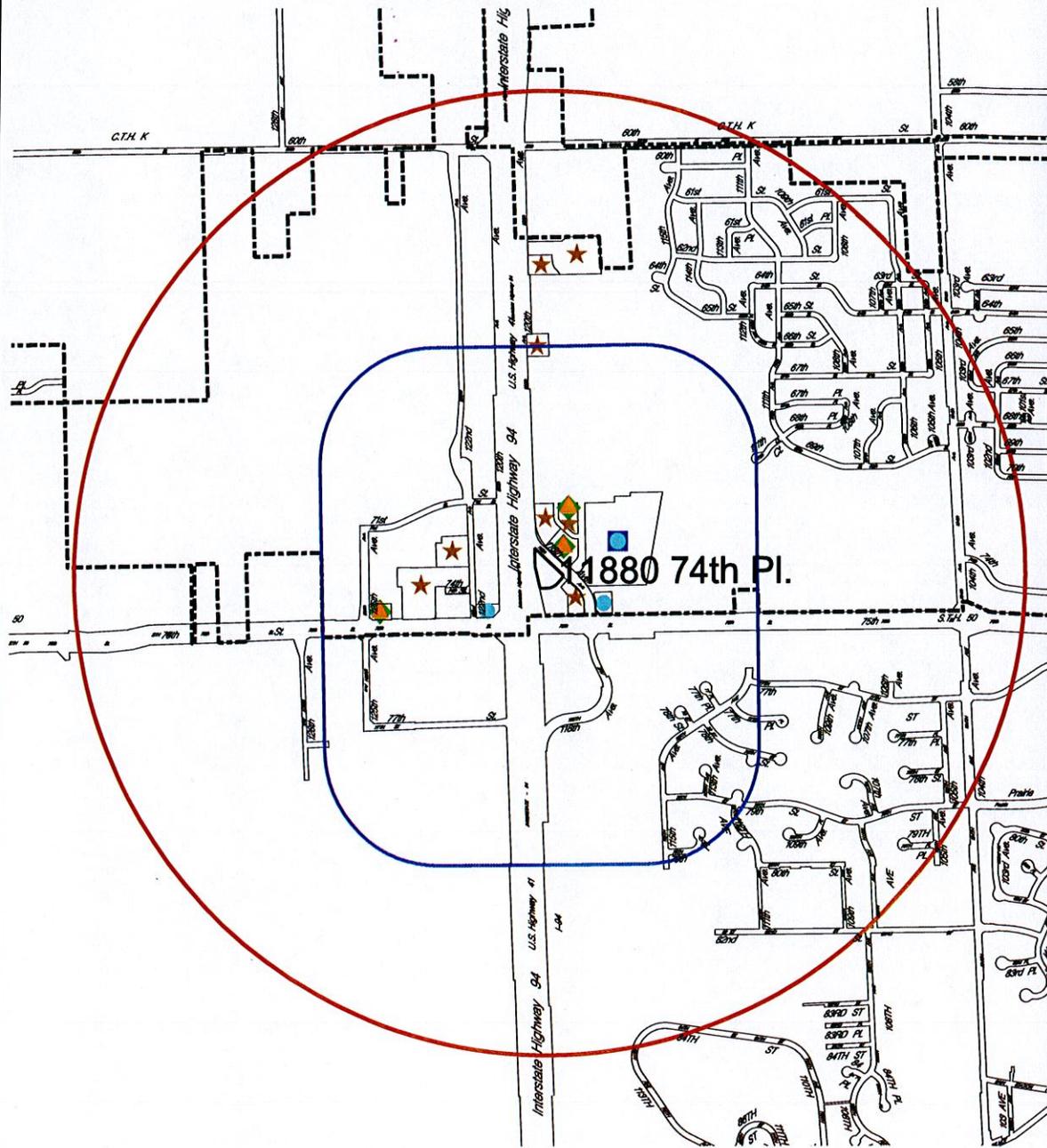
6. Explain how the issuance of this license will benefit the City: Unique quick-serve barbecue restaurant will draw in visitors/shoppers from surrounding areas.

7. List other factors the Common Council should consider: _____

Applicant's Signature William J Zimmerman

City of Kenosha

Class "B" Beer Application 11880 74th Place



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class				
	Class "A"	Class "A"	Class "B"	Class "B"	Class "C"
Residential Districts	0	0	0	0	0
Business Districts	3	1	3	8	3
Other Districts	0	0	0	0	0

6 Block Radius	Class				
	Class "A"	Class "A"	Class "B"	Class "B"	Class "C"
Residential Districts	0	0	0	0	0
Business Districts	3	1	3	6	3
Other Districts	0	0	0	0	0

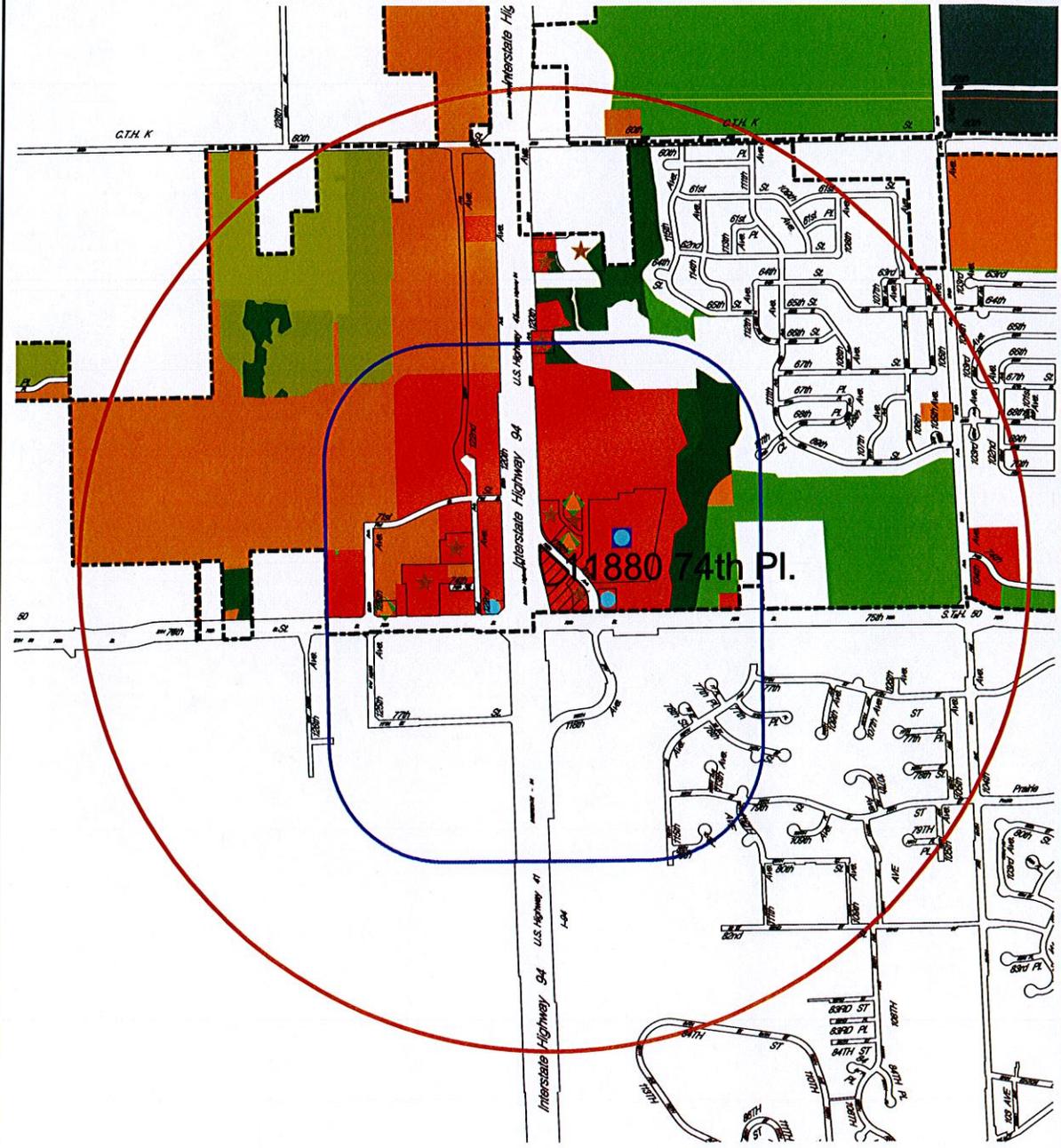
North



----- Municipal Boundary

City of Kenosha

Class "B" Beer Application 11880 74th Place



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

Note: Residential Districts are not colored.
 Note: Business Districts are colored as follows: B-1 B-2 B-3 B-4

— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	3	1	3	8	3
Other Districts	0	0	0	0	0

6 Block Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	3	1	3	6	3
Other Districts	0	0	0	0	0

North



----- Municipal Boundary

Type 210
Fee: \$150.00

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

Complete Sections 1 -8, sign on page 2.

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

1. Name of Applicant: Dale S. Rice ANTONIO'S PIZZA & PASTA LLC ^{OK.}
2. Address of beer/liquor licensed premises for which an outdoor extension is being applied for: 2410-52 Street
3. Business Name: Antonio's PIZZA & PASTA LLC ^{OK.}
4. Home Phone: 262-244-2083 Business Phone: 262-652-5555 E-mail _____
5. What type of activity is planned for the outdoor area? Dinning / Drinking
6. A detailed map describing the outdoor area is required. Check here if map is attached.
7. Will a fence not less than four (4') feet high and no greater than six (6') feet high surround the outdoor area sought to be within the description of the Class "B", "Class B" and/or "Class C" licensed premises? Yes No NOTE: The Common Council may waive this requirement. Submit #9a Fence Waiver listed below "Waiver Criteria"
a. If a fence will surround the outdoor area sought to be within the licensed premises, complete the enclosed "Outdoor Extension Fence Permit Application". Check here if application is attached
(COPY OF Permit)
8. a. THE CLOSING HOURS FOR AN OUTDOOR EXTENSION ARE 10:00 P.M. TO 8:00 A.M. You may request to change these hours to 12:00 midnight to 8:00 a.m. Check here if a request to change the closing hours to this application is attached.
b. Music shall be permitted from 10:00 A.M. TO 9:00 P.M. (cabaret license required) Where the outdoor area does not have boundaries within three hundred feet (300') of any residentially zoned property from 10:00 A.M. To 10:00 P.M. (cabaret license required)

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

- a. Zoning Classification: B2 (If zoned single-family residential, waiver required-choose #9c or #9d)
- b. The outdoor area sought is twenty-five (25') feet or more from any single-family dwelling* Yes No (If no, waiver required-choose waiver #9b, #9c or #9d)
**Requirement shall not apply to two-family, multi-family, B-1, B-2, B-3, B-4 districts, or dwellings within twenty-five (25') feet of said boundary if occupied by the applicant and/or his/her immediate family and no others*
- c. The outdoor area has boundaries within three hundred feet (300') of any residentially zoned property.
 Yes No (If no, music is permitted from 10:00 A.M. TO 10:00 P.M., cabaret license required)
Distance from nearest single-family dwelling: 85' Preliminary approval granted Yes No
Waiver Required? Yes No If yes, which waiver is required 9b 9c 9d
By: Jana Bluse, Zoning Coordinator Inspection Date: 9/21/12



9. Waiver Criteria:

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

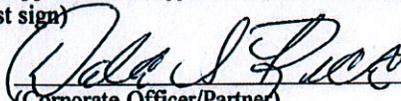
- Waiver 9a. Fence Waiver-The business is categorized as a restaurant within the meaning of Chapter 125, Wisconsin Statutes: "Restaurant" means any building, room or place where meals are prepared or served or sold to transients or the general public, and all places used in connection with it and includes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

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

Waiver attached Yes No

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

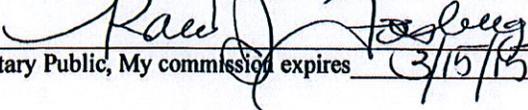
(President/Partner/Individual)



(Corporate Officer/Partner)

SUBSCRIBED AND SWORN TO BEFORE ME

THIS 26th DAY OF October, 2012


Notary Public, My commission expires 3/15/15

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

Date Received 9-26-12 Council Date _____ Waiver Approved? _____

#Demerit Points _____ *

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

**OUTDOOR EXTENSION
CITY ORDINANCE §10.075**

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

Licensee Name (DALE S. RICE) ANTONIO'S PIZZA & PASTA LLC ^{DB}
Trade Name ANTONIO'S PIZZA & PASTA
Trade Address 2410 52nd STREET KENOSHA, WI 53140 ^{DB}

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

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

.....
Dale S Rice Sole Member
(Individual/Partner/President of Corporation)

(Partner/Secretary of Corporation)

SUBSCRIBED TO AND SWORN TO BEFORE ME

THIS 26th OF October, 2012.

Paul J. Fosberg
Notary Public

My commission expires 3/15/15

•Planning & Zoning

•Community Development

262.653.4030
262.653.4045 FAX
Room 308



•Building Inspections

•Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

PERMANENT OUTDOOR EXTENSION

ANTONIO'S PIZZA • 2410/2414 52nd Street • District: 7

1. The proposed outdoor extension area is located in a commercial district, and is not within 25' of a single-family dwelling. Subject property is zoned B-2 (Community Business District).
2. The proposed outdoor extension area will be located on the property owner's paved area, located in front of the principal building. A 4' high wrought iron fence, with pillars, will be erected in order to secure the site. The following photo depicts the proposed outdoor extension area.



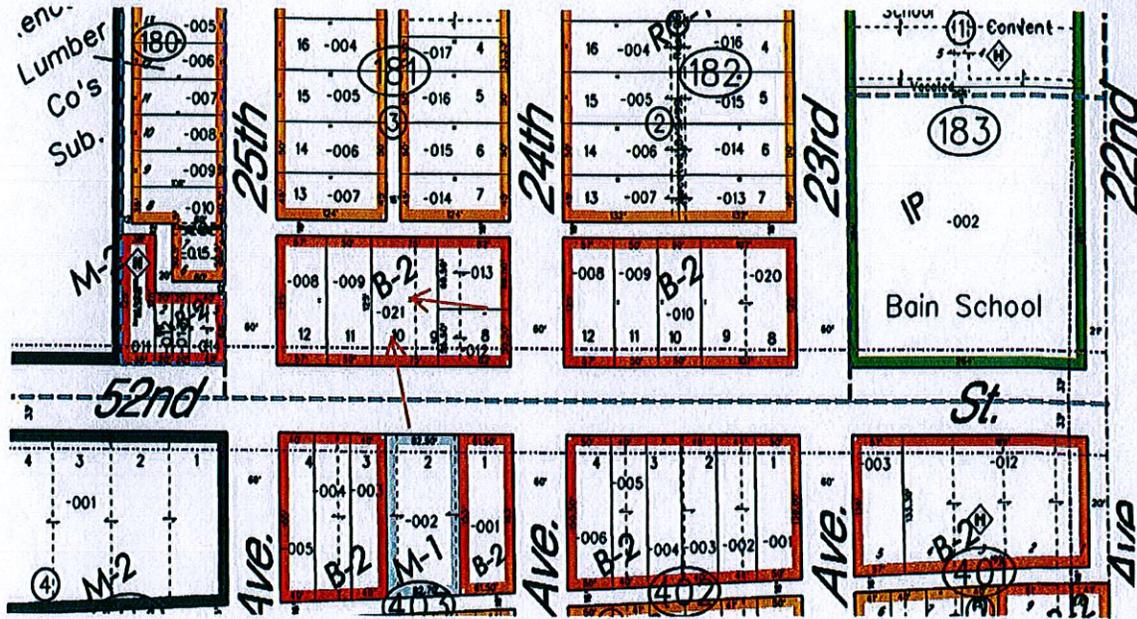
3. The applicant's request complies with Zoning Ordinance and General Code standards.

PERMANENT OUTDOOR EXTENSION

ANTONIO'S PIZZA • 2410/2414 52nd Street • District: 7

Page 2 of 2

Zoning Map

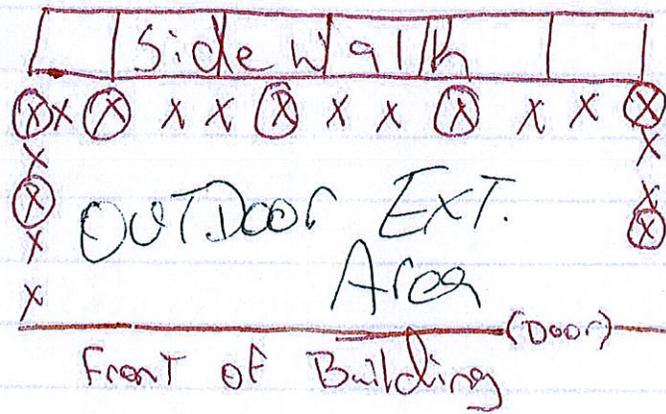


Antonio's Pizza is located on Parcel 021, as illustrated above (see arrows)

Based on the above criteria, approval of the applicant's request is recommended.

REVIEW CONDUCTED BY: *P. Blise* September 25, 2012
Paula Blise, Zoning Coordinator

X = Propped Fence
O = Brick Pillars



Zimbra

klovetro@kenosha.org

Outdoor Extension

From : Kelly Andreoli <kma360@kenoshapolice.com>

Thu, Sep 27, 2012 08:37 AM

Subject : Outdoor Extension**To :** Kathy Lovetro (klovetro@kenosha.org) <klovetro@kenosha.org>,
kforsberg@kenosha.org

Per Inspector Lindquist, there are no adverse recommendations for an outdoor extension for Antonio's Pizza, 2410-52nd Street.

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

**APPLICATION FOR DAILY CABARET LICENSE
CITY OF KENOSHA**

NOTE: ALLOW 15 DAYS FOR PROCESSING & APPROVAL

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

Type: 213-Daily (Yellow) \$50.00/Day

District 3

Date of Application 10-1-12 Date of Event 10-20-12 Contact Phone # 262-818-9195

Explanation of Event Live Music Fund Raiser Toy 4 TOTS

1. Licensee Name NASTER INC.

(NOTE: must be same name as beer/liquor license)

2. Business Name & Address NASTER INC. 3221-60th OUR Kenosha TAP

3. If license is in the name of a Corporation or LLC, Agent Name NASSER MUSERTF

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

4. Date of Birth of Agent (if Corporation/LLC) or Individual 11-28-65

5. Address 6021-33 AVE Kenosha WI

6. Driver's License Number: M231-6296-5428-06
(MUST INDICATE IF THIS IS NOT A WISCONSIN DL)

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

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

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

-OVER-

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

Yes No If yes, explain:

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

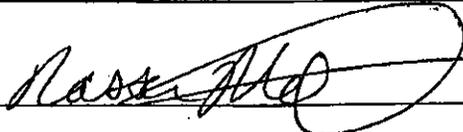
12. Have you, as an adult, within the past five (5) years, while operating a business or engaged in a profession, been convicted of any state or federal charges, or do you have such charges pending at this time involving unfair-trade practices, unethical conduct, or discrimination? Yes No If yes, state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

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

City of Kenosha present
OUR Kenosha TAP 3221-6051

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

6021-33 AVE Kenosha 53142

Applicant's Signature  Date: 10-1-12

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

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

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

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

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

§1.225 ADMINISTRATIVE CHARGE FOR PROCESSING LICENSE/PERMIT APPLICATIONS

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

**APPLICATION FOR YEARLY CABARET LICENSE
CITY OF KENOSHA**

NOTE: ALLOW 15 DAYS FOR PROCESSING & APPROVAL

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

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

Date of Application 09-25-12 Contact Phone Number 262-705-4638 District 2

1. Licensee Name THE RED GUAMA LLC
(NOTE: must be same name as beer/liquor license)

2. Business Name & Address THE RED GUAMA 4814 SHERMAN ROAD

3. If license is in the name of a Corporation or LLC, Agent Name BLANCA D. MARTINEZ

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

4. Date of Birth of Agent (if Corporation/LLC) or Individual 11-30-1960

5. Address 8120 14th AVE KENOSHA, WI 53143

6. Driver's License Number: M635-0746-0930-09
(MUST INDICATE IF THIS IS NOT A WISCONSIN DL)

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

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

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

-OVER-

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

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

TRAFFIC (PASSING RED LIGHT) JULY 2011, PAID TICKET

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

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

PARALLEL EMPLOYMENT 5715 75TH ST. KENOSHA, WI 53142
GREEN COUNCIL 1455 ALLEY RD. GRIFFITH, IL 60031

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

8633 OLD GREEN BAY ROAD PLEASANT PRAIRIE, WI 53158

Applicant's Signature Blanca Martinez Date: 09-24-2012

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

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

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

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

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

§1.225 ADMINISTRATIVE CHARGE FOR PROCESSING LICENSE/PERMIT APPLICATIONS

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

APPLICATION FOR PUBLIC ENTERTAINMENT LICENSE
Section 12.05 Code of General Ordinances
City of Kenosha, Wisconsin

Required for live music performances and live entertainment, including but not limited to, the performance of any act, play or stunt, dramatic reading, monologue, amateur talent contest, or disc jockey show

Check One: Annual
 Type 119
 Fee: \$300.00
 Term: July 1st to June 30th

One (1) Day
 Type 118
 Fee: \$50.00
 Term: One (1) Day

Non-renewable

10-27-12
 Date of Event

1. Applicant (check one):

<input type="checkbox"/>	Individual Person
<input type="checkbox"/>	Limited Liability Company
<input type="checkbox"/>	Partnership
<input checked="" type="checkbox"/>	Corporation

NOTE: Applicant should be same name as the Wisconsin Sellers Permit for business.

2. Applicant Name: COINS SPORTS BAR INC.

3. Business Name: COINS SPORTS BAR

4. Business Address & Phone # 1714-52nd STREET 262-652-5028

5. Define all Areas and Rooms of Premises Designated to be Licensed: 1 20X40 TENT
IN REAR OF PARKING LOT

6. Provide name, address, telephone number and date of birth of individual, each partner, each corporate officer (must be 18 years of age or older), as applicable:

Name	Address	Phone	Date of Birth
<u>JERRY GASCOLONE</u>	<u>1668³³ AVE</u>	<u>262-620-0914</u>	<u>8-11-57</u>
<u>JANE GASCOLONE</u>	<u>1667³³ AVE</u>	<u>262 620-0915</u>	<u>8-31-63</u>

7. Attach a "Applicant's Report of Police Record" form for each individual, partner and corporate officer check here if attached

8. Have you obtained from the City Clerk a current copy of §12.05, "Public Entertainment Licenses"?

YES NO

9. If you previously held the license applied for, was it ever suspended or revoked? NO If yes, please explain:

10. Describe in detail the type of entertainment to be provided: A Perseuses for 1st Step Armless wrestling show

NOTICE: If this application and/or attachments contain statements or information which are not true, correct and complete in all material respects, this license may be denied and you may be subject to criminal or civil penalties.

STATE OF WISCONSIN)

COUNTY OF KENOSHA)

The undersigned, being duly sworn says that (he/she)(is/they are) the applicant(s) named in the foregoing application that (he/she)(has/they have) read each and every question and answered each and every question truly, correctly and completely, under penalty of law for failure to do so.

[Signature]
Applicant's Signature (Individual/Partner/President)

[Signature]
Applicant's Signature (Other Partner/Officer of Corp.)

[Signature]
applicant's signature

[Signature]
applicant's signature

Subscribed and sworn to before me this 11 day of OCTOBER, 2012

[Signature]
Notary Public

My commission expires 7-26-15

FOR OFFICE USE ONLY

Date Filed/Received _____ PP _____

CERTIFICATION BY THE CITY CLERK'S OFFICE

I HEREBY state that the above application was granted by the Common Council on the _____ day of _____, _____, and applicant was issued license # _____ on the _____ day of _____, _____.

Signature: _____

Title: _____

ORDINANCE NO. _____

BY: COMMITTEE ON PUBLIC
SAFETY AND WELFARE

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

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

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

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

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

39th Avenue and 18th Street.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
JONATHAN A. MULLIGAN
Assistant City Attorney

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Correct Resolution No. 111-12

WHEREAS, on August 20, 2012, the Common Council of the City of Kenosha, Wisconsin, approved Resolution No. 111-12 levying special charges for grass and weed cutting for various properties within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been determined that a special charge in the amount of \$152.45 was levied on parcel number 09-222-36-476-003 (5507 23rd Avenue); but, should have been levied on parcel number 09-222-36-476-002 (5503 23rd Avenue); and,

WHEREAS, it has been determined that a special charge in the amount of \$440.00 was levied on parcel number 09-222-36-476-002 (5503 23rd Avenue); but, should have been levied on parcel number 09-222-36-476-003 (5507 23rd Avenue); and,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that the special charge of \$152.45 levied by Resolution No. 111-12 against Parcel No. 09-222-36-476-003 (5507 23rd Avenue), Kenosha, Wisconsin be and hereby is rescinded and that Parcel No. 09-222-36-476-002 (5503 23rd Avenue), Kenosha, Wisconsin be charged accordingly; with no change in the total amount of the resolution; and,

BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that the special charge of \$440.00 levied by Resolution No. 111-12 against Parcel No. 09-222-36-476-002 (5503 23rd Avenue), Kenosha, Wisconsin be and hereby is rescinded and that Parcel No. 09-222-36-476-003 (5507 23rd Avenue), Kenosha, Wisconsin be charged accordingly; with no change in the total amount of the resolution.

Passed this _____ day of _____, 2012.

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk
Debra L. Salas

Drafted by:
Department of Community Development and Inspections
/saz

RESOLUTION NO. _____

SPONSOR: COMMITTEE ON PUBLIC SAFETY AND WELFARE

TO PLACE AN ADULT SCHOOL CROSSING GUARD AT THE
INTERSECTION OF 56TH STREET AND 19TH AVENUE FOR
MORNING ARRIVALS AND AFTERNOON DISMISSAL PERIODS

BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that an Adult School Crossing Guard be, and hereby is, placed at the intersection of 56th Street and 19th Avenue for morning arrivals and afternoon dismissal periods.

Adopted this _____ day of _____, 2012.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Drafted By:
MATTHEW A. KNIGHT,
Deputy City Attorney

RESOLUTION NO. _____

BY: Alderperson Steve Bostrom

To Amend the City of Kenosha Capital Improvement Program for 2012
By Creating PK12-004 "Southport Park Beach House" for \$300,000 and Decreasing PK11-001
"Outdoor Rec Plan & Implementation - CORP" by \$300,000 for a Net Change of \$0

WHEREAS, work needs to be done at the Southport Beach House; and

WHEREAS, the above amendment to the Capital Improvement Program has been
approved by the Park Commission October 8, 2012 and the Finance Committee on October 15,
2012;

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:

<i>Line Item</i>	<i>Description</i>	<i>Available Authorization</i>	<i>Authorization Adjustment</i>	<i>Amended Authorization</i>
PK12-004	Southport Park Beach House (2012)	-0-	300,000	300,000
PK11-001	Outdoor Recreational Plan Implementation – CORP (2012)	344,754	(300,000)	44,754

Adopted this _____ day of _____ 2012

Approved:

KEITH G. BOSMAN, MAYOR

Attest:

DEBRA SALAS, CITY CLERK/TREASURER

(RES12/cipPK12.004.9.12.12)

RESOLUTION NO. _____

SPONSOR: ALDERPERSON DANIEL L. PROZANSKI, JR.
CO-SPONSORS: ALDERPERSON TOD OHNSTAD
ALDERPERSON ROCCO J. LAMACCHIA, SR.
ALDERPERSON SCOTT N. GORDON
ALDERPERSON KEITH W. ROSENBERG
ALDERPERSON CHRIS SCHWARTZ
ALDERPERSON MICHAEL J. ORTH
ALDERPERSON CURT WILSON
ALDERPERSON JAN MICHALSKI
ALDERPERSON PATRICK A. JULIANA

**FOR THE COMMON COUNCIL OF THE CITY OF
KENOSHA, WISCONSIN, TO REGISTER ITS OBJECTION
REGARDING PROPOSED WE ENERGIES RATE
INCREASES TO THE PUBLIC SERVICE COMMISSION**

WHEREAS, energy usage is a necessity for modern life, being required for the heating and lighting of houses, heating of water, and cooking of food; and,

WHEREAS, the costs for energy usage are a significant expense for the consumers, both individual and corporate; and,

WHEREAS, Wisconsin Energy Corporation, doing business as WE Energies, provides energy services to the citizens of the City of Kenosha; and,

WHEREAS, due to its position as a provider of a necessary service that charges costs that can significantly impact local economies, the State government allows limited, regional energy monopolies, subject to rate regulation by the Public Service Commission (PSC); and,

WHEREAS, it has been reported in the Milwaukee Journal/Sentinel Newspaper that WE Energies has requested of the PSC a rate increase for 2013 that would result in customers' electricity bills jumping by about 5%, and another 3.6% in 2014; and,

WHEREAS, the Public Service Commission is being asked to determine whether WE Energies customers should pick up the tab through these rate increases for the 8% cost overruns for the construction of the Oak Creek power plant, which overruns resulted in an

additional \$177.6 million tacked onto the original budgeted price tag of \$2.191 billion, and which cost overruns were in large measure due to legal fees for lawsuits surrounding the construction; and,

WHEREAS, it has been reported in the Milwaukee Journal/Sentinel Newspaper that Patricia McManus of the Black Health Coalition testified in opposition to the rate increase: "It hasn't been said that We Energies needs this (increase) to survive. They need it to thrive so they can pay their stakeholders."; and,

WHEREAS, prior to construction of the Oak Creek power plant, WE Energies posted a 7% profit in 2008 of \$359.1 Million, which was during the pendency of the depressed state of the national economy, and during the same period, the Dow Jones fell 33.8%; and,

WHEREAS, prior to the construction of the Oak Creek power plant, the Citizens' Utility Board had suggested "mothballing" the then-proposed coal-fired Oak Creek power plant designed for increased usage that appeared unnecessary; and,

WHEREAS, the Public Service Commission will be taking public comments as it considers the rate increase proposal.

NOW, THEREFORE, BE IT RESOLVED that the Common Council for the City of Kenosha, Wisconsin, objects to any increase in energy rates for 2012 as long as the state of the national economy is such that responsible citizens are managing their energy costs by decreasing their usage, and should not be penalized therefore by an increase in their rates.

BE IT FURTHER RESOLVED that the City Clerk/Treasurer send a copy of this Resolution to the Public Service Commission.

Adopted this _____ day of _____, 2012.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Date: _____

Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney

RESOLUTION NO. ____

SPONSOR: ALDERPERSON KEVIN MATHEWSON

**TO URGE THE KENOSHA WATER UTILITY'S
BOARD OF WATER COMMISSIONERS TO
REFRAIN FROM A RATE INCREASE FOR 2013**

WHEREAS, since 1895, the Kenosha Water Utility has operated as a City-owned public utility, subject to a Board of Water Commissioners, consisting of alderpersons who are appointed by the Mayor; and,

WHEREAS, the Kenosha Water Utility provides water and wastewater service to more than 100,000 persons in the greater Kenosha Metropolitan area, including the City of Kenosha, Village of Pleasant Prairie, Town of Somers, and Village of Bristol; and,

WHEREAS, the Kenosha Water Utility is a fiscally independent public utility that is solely financed by water and sewer service charges; and,

WHEREAS, water rates for the Kenosha Water Utility are set by the Board of Water Commissioners, subject to approval and authorization by the Public Service Commission of Wisconsin; and,

WHEREAS, the City of Kenosha has among the lowest in water rates in Wisconsin and that is part of what makes Kenosha a great place to live and do business; and

WHEREAS, although the Kenosha Water Utility has been allowed a water rate which would provide a 6.0% rate of return on the water utility net investment rate base, the Kenosha Water Utility policy has been to apply for a rate increase when the rate of return drops below 5.00%, and moreover, the Kenosha Water Utility policy is to maintain water rates that will provide 1.3 times coverage of maximum annual debt service by net income of the system, such sound fiscal management resulting in sufficient reserves; and

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

WHEREAS, it appears that a water rate increase that would directly affect residential customers is not necessary to maintain the same level of service currently provided by the Kenosha Water Utility.

NOW THEREFORE BE IT RESOLVED that the Common Council for the City of Kenosha does hereby urge the Board of Water Commissioners to refrain from rate increases for 2013 that would directly affect residential customers.

BE IT FURTHER RESOLVED that the City Clerk is directed to send a copy of this Resolution to the Board of Water Commissioners.

Adopted this day of _____, 2012.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney

**KEITH G. BOSMAN
MAYOR**



*CITY OF KENOSHA
625 - 52nd Street
Kenosha, Wisconsin 53140
(262) 653-4000
Fax (262) 653-4010*

October 8, 2012

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Lance W. Gordon, 5204-46th Avenue, Kenosha to the Mayor's Youth Commission, for a term to expire November 1, 2014. Mr. Gordon filed his Statement of Economic Interest on September 19, 2012.

Lance is a lifelong Kenosha resident who is currently a junior at St. Joseph Catholic Academy. An Honors student who is actively involved in the S.W.A.G. (Social Welfare Awareness Group) and S.A.D.D. (Students Against Destructive Decisions) Clubs, his school activities also include Cross Country, Track and Field, and basketball. He is a Varsity Letter Athlete who enjoys traveling, mentoring younger students, and serving as a basketball official for the Racine Parochial Athletic League.

I am confident that Mr. Gordon will be a conscientious and hardworking member of the Mayor's Youth Commission.

Sincerely,
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read 'KB', with a long horizontal flourish extending to the right.

Keith G. Bosman
Mayor

KGB:pml

**KEITH G. BOSMAN
MAYOR**



*CITY OF KENOSHA
625 - 52nd Street
Kenosha, Wisconsin 53140
(262) 653-4000
Fax (262) 653-4010*

October 8, 2012

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint James J. Mosley, 1422-74th Street, Kenosha to the Civil Service Commission, for a term to expire June 7, 2018. Mr. Mosley filed his Statement of Economic Interest on August 31, 2012.

Mr. Mosley is a lifelong Kenosha resident who graduated from Tremper High School in 1994. He is employed as an HVAC Technician at Schnaar's Heating & Cooling.

I am confident Mr. Mosley will be a conscientious and hardworking member of the Civil Service Commission.

Sincerely,
CITY OF KENOSHA

A handwritten signature in black ink, appearing to be 'KB', with a long horizontal flourish extending to the right.

Keith G. Bosman
Mayor

KGB:pml

**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 18

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursements for the period from 09/16/12 through 09/30/12 and have approved the disbursements as follows:

1. Checks numbered from 120241 through 120626 as shown on attached listing consisting of:

a. Debt Service	-0-
b. Investments	-0-
c. All Other Disbursements	3,604,482.78
SUBTOTAL	3,604,482.78

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period: 1,186,072.12

TOTAL DISBURSEMENTS APPROVED 4,790,554.90

Daniel Prozanski Jr.

David Bogdala

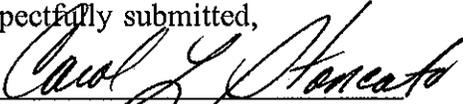
Tod Ohnstad

Rocco LaMacchia Sr.

Keith Rosenberg

Curt Wilson

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

Respectfully submitted,


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

PREPARED FOR: Finance Committee

ITEM: Disbursement Record #18

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 10/08/12

Prepared By: *MKS*

Reviewed By: 

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120241	9/19	ABILITY GLASS & HOME IMP	520-09-50202-246-000	BUS SHELTER PANELS	1,181.00
120242	9/19	BINDELLI BROTHERS, INC	110-09-56501-259-569	09/12 7512 10TH AVE	156.00
			110-09-56501-259-569	08/12 8532 14TH AVE	110.00
				..... CHECK TOTAL	266.00
120243	9/19	NEW FLYER	520-09-50201-347-000	08/12-BUS PARTS	281.30
120244	9/19	RNOW, INC.	630-09-50101-393-000	08/12-SE PARTS/MATER	470.33
120245	9/19	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	08/12-ST ELECTRICAL	282.54
			110-03-53109-375-000	08/12-ST ELECTRICAL	282.54
			110-03-53109-375-000	08/12-ST ELECTRICAL	38.43
			110-03-53109-375-000	08/12-ST ELECTRICAL	35.94
				..... CHECK TOTAL	639.45
120246	9/19	DELANY, PAMELA	110-01-50301-219-000	TRANSCRIPT 10CV3329	156.75
120247	9/19	BUMPER TO BUMPER	630-09-50101-393-000	08/12-CE PARTS/MATER	1,646.16
			520-09-50201-317-000	08/12-TD PARTS/MATER	378.56
			520-09-50201-347-000	08/12-TD PARTS/MATER	176.26
			110-05-55109-344-000	08/12-PA PARTS/MATER	11.49
				..... CHECK TOTAL	2,212.47
120248	9/19	ICMA RETIREMENT TRUST	110-00-21572-000-000	09/01-15-12 CONTRIBS	44,648.40
			110-00-21599-000-000	09/01-15/12 CONTRIBS	5,880.00
				..... CHECK TOTAL	50,528.40
120249	9/19	INTERSTATE ELECTRIC SUPPLY	521-09-50101-375-000	GE EVV	452.97
120250	9/19	CARDINAL HEALTH	206-02-52205-318-000	06/12 MEDICAL L SUPL	310.23
			206-02-52205-318-000	06/12 MEDICAL SUPPL	154.95
			206-02-52205-318-000	06/12 CORRECTION	4.40CR
			206-02-52205-318-000	08/12 CORRECTION	102.66CR
				..... CHECK TOTAL	358.12
120251	9/19	LABOR PAPER, THE	110-01-51701-321-000	08/12 CD-13525 60 ST	26.20
120252	9/19	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	07/12 12-104995 LAB	49.60
			110-02-52101-219-000	08/12 12-119858 LAB	49.60
			110-02-52101-219-000	08/12 12-119799 LAB	49.60
			110-02-52101-219-000	07/12 12-114322 LAB	49.60
			110-02-52101-219-000	08/12 12-127418 LAB	49.60
			110-02-52101-219-000	08/12 12-125088 LAB	49.60
				..... CHECK TOTAL	297.60

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120261	9/19	WE ENERGIES	110-05-55102-221-000	#36 07/26-08/24	1,205.31
			524-05-50101-221-000	#36 08/02-09/03	1,128.72
			110-03-53109-221-000	#36 08/05-09/04	951.75
			110-05-55109-221-000	#36 08/03-09/04	778.29
			110-05-55109-221-000	#36 08/03-09/04	556.06
			110-03-53109-221-000	#36 08/02-09/03	549.53
			110-03-53109-221-000	#36 07/31-08/29	246.96
			110-05-55109-221-000	#36 08/05-09/04	162.05
			110-03-53103-221-000	#36 07/31-08/29	159.93
			110-03-53109-221-000	#36 07/29-08/27	147.47
			110-03-53109-221-000	#36 08/07-09/04	143.51
			110-03-53109-221-000	#36 08/01-08/30	141.86
			110-05-55102-221-000	#36 08/02-09/03	104.93
			110-05-55102-221-000	#36 08/05-09/04	102.22
			110-05-55109-221-000	#36 08/02-08/31	100.01
			110-05-55108-221-000	#36 08/06-09/05	79.38
			110-05-55109-221-000	#36 08/01-08/30	78.33
			110-05-55109-222-000	#36 04/04-09/04	59.64
			524-05-50101-222-000	#36 08/02-09/03	56.20
			110-05-55109-221-000	#36 08/06-09/05	22.59
			110-05-55102-221-000	#36 08/06-09/05	16.29
			110-05-55109-222-000	#36 08/02-09/03	13.98
			110-05-55108-221-000	#36 08/02-09/03	10.92
			110-05-55109-222-000	#36 08/01-08/30	8.41
			110-05-55103-222-000	#36 07/01-08/29	7.83
			110-05-55109-221-000	#36 08/08-09/07	101.79CR
				..... CHECK TOTAL	6,730.38
120262	9/19	WE ENERGIES	758-09-50104-259-851	8/09-9/10/12 UTILS	122.91
			758-09-50110-259-853	7/25-8/23/12 UTILS	48.27
			758-09-50106-259-853	8/09-9/10/12 UTILS	38.19
			286-06-50211-259-000	#5472437 UTILITIES	31.12
			286-06-50207-259-000	#5474914 UTILITIES	28.03
			286-06-50203-259-000	#5472456 UTILITIES	26.46
			286-06-50210-259-000	#5470486 UTILITIES	26.04
			286-06-50209-259-000	#5474915 UTILITIES	26.04
			286-06-50205-259-000	#5472987 UTILITIES	25.91
			286-06-50208-259-000	#5474911 UTILITIES	24.94
			286-06-50215-259-000	#5472443 UTILITIES	24.62
			284-06-50202-259-000	#5474916 UTILITIES	24.22
			286-06-50213-259-000	#5472984 UTILITIES	22.79
			286-06-50212-259-000	#5472985 UTILITIES	22.18
			286-06-50216-259-000	#5472982 UTILITIES	20.12
				..... CHECK TOTAL	511.84

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120263	9/19	PAYNE & DOLAN INC.	110-03-53103-355-000	08/12-ASPHALT MATERI	403.76
120264	9/19	REINDERS INC.	110-05-55109-344-000	08/12-PA PARTS/SERVI	126.55
120265	9/19	AMERICAN BOTTLING CO.	524-05-50101-397-000	08/12-GO SOFT DRINKS	263.25
			524-05-50101-397-000	09/12-GO SOFT DRINKS	144.50
				..... CHECK TOTAL	407.75
120266	9/19	ELCA URBAN OUTREACH CENTER	291-06-50609-259-000	#5475463 SUBGR AGMT	12,933.15
120267	9/19	WIS FUEL & HEATING INC	630-09-50101-392-000	09/12-SE DIESEL FUEL	27,994.94
			630-09-50101-391-000	09/12-SE UNLEADED GA	27,684.63
				..... CHECK TOTAL	55,679.57
120268	9/19	C.J.W., INC.	524-05-50101-397-000	09/12-GO BEVERAGES	74.82
120269	9/19	FABCO EQUIPMENT, INC.	630-09-50101-393-000	08/12 CE #2832 PARTS	2,029.58
			630-09-50101-393-000	08/12 CE-PARTS/MATRL	613.10
			630-09-50101-393-000	08/12 CE #2021 PARTS	531.88
			630-09-50101-393-000	08/12 CE #2744 PARTS	138.39
			630-09-50101-393-000	09/12 CORE RETURN	786.26CR
			630-09-50101-393-000	08/12 CORE RETURN	786.26CR
				..... CHECK TOTAL	1,740.43
120270	9/19	LARK UNIFORM, INC.	110-02-52103-367-000	08/14-PD#587 UNIFORM	229.85
			110-02-52103-367-000	08/12-PD UNIFORM ITE	11.95
				..... CHECK TOTAL	241.80
120271	9/19	HAWK ELECTRONICS	110-01-51201-311-000	RECEIPT TAPE	515.88
120272	9/19	WIS DEPT OF JUSTICE	110-01-51303-219-000	08/12-SERVICES	21.00
120273	9/19	TDS METROCOM	110-01-51801-227-000	09/12 LINES/SERV	3,895.21
			110-01-51801-225-000	09/12 PHONE CALLS	451.80
			110-00-14401-000-000	09/12 CALLS/LINES	361.91
			110-00-15202-000-000	09/12 CALLS/LINES	311.09
			520-09-50301-227-000	09/12 PHONE LINES	303.00
			110-03-53103-227-000	09/12 PHONE LINES	244.27
			110-05-55109-227-000	09/12 PHONE LINES	239.33
			521-09-50101-227-000	09/12 PHONE LINES	230.84
			632-09-50101-227-000	09/12 PHONE LINES	152.24
			501-09-50101-227-000	09/12 PHONE LINES	133.84
			524-05-50101-227-000	09/12 PHONE LINES	102.71
			520-09-50401-227-000	09/12 PHONE LINES	92.05
			110-02-52110-227-000	09/12 PHONE LINES	89.55
			110-02-52108-225-000	09/12 PHONE LINES	83.56
			110-02-52203-227-000	09/12 PHONE LINES	81.08
			110-03-53116-227-000	09/12 PHONE LINES	55.23
			110-02-52110-225-000	09/12 PHONE CALLS	51.55

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-03-53103-225-000	09/12 PHONE CALLS	47.32
			520-09-50301-225-000	09/12 PHONE CALLS	42.64
			206-02-52205-227-000	09/12 PHONE LINES	36.82
			110-05-55111-227-000	09/12 PHONE LINES	36.82
			632-09-50101-225-000	09/12 PHONE CALLS	36.39
			501-09-50101-225-000	09/12 PHONE CALLS	29.38
			110-02-52108-225-000	09/12 PHONE CALLS	23.74
			110-05-55109-225-000	09/12 PHONE CALLS	16.50
			524-05-50101-225-000	09/12 PHONE CALLS	10.56
			521-09-50101-225-000	09/12 PHONE CALLS	6.25
			110-03-53116-225-000	09/12 PHONE CALLS	4.81
			110-05-55111-225-000	09/12 PHONE CALLS	2.46
			110-02-52203-225-000	09/12 PHONE CALLS	1.38
			206-02-52205-227-000	09/12 PHONE CALLS	.49
				..... CHECK TOTAL	7,174.82
120274	9/19	OFFICEMAX	110-02-52103-311-000	08/12 PD #2291 OFFC	500.26
			110-01-51201-311-000	08/12 CT #2283 OFFC	97.14
			110-01-50301-311-000	08/12 LE #3380 OFFC	91.54
			520-09-50201-347-000	VHS TO DVD	58.79
			110-03-53103-311-000	08/12 ST #2282 OFFC	39.64
				..... CHECK TOTAL	787.37
120275	9/19	REGISTRATION FEE TRUST	110-09-56519-909-000	PLATES FLEET 2610	5.00
120276	9/19	KENOSHA COMMUNITY HEALTH	290-06-50404-259-000	#5475460 SUBGR AGMT	50,852.41
120277	9/19	LINCOLN CONTRACTORS SUPPLY	110-05-55109-361-000	08/12-PA TOOLS/SUPPL	147.00
120278	9/19	DOWNING, JESSE	110-01-50101-265-000	09/12 REIMBURSE	130.00
120279	9/19	EMS MEDICAL BILLING ASSOC.	206-02-52205-219-000	07/12 BILLING FEE	13,256.91
			206-02-52205-219-000	07/12 CERT COMM	1,309.11
			110-00-46209-999-000	07/12 SERVICES	196.56
				..... CHECK TOTAL	14,762.58
120280	9/19	INTERSPIRO	110-02-52203-235-000	08/12 SCBA PARTS	698.10
			110-02-52203-235-000	08/12 SCBA PARTS	310.00
				..... CHECK TOTAL	1,008.10

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120281	9/19	T-MOBILE	501-09-50103-226-000	8/08-9/07 WIRELESS C	42.19
120282	9/19	CONCRETE SPECIALTIES CO.	420-11-51209-589-000 420-11-51209-589-000	STORM INLET STRUCTR STORM INLET STRUCTR CHECK TOTAL	1,410.00 560.00 1,970.00
120283	9/19	PARKSIDE TRUE VALUE HARDWARE	110-02-52203-357-000 110-01-51306-312-000 110-02-52203-353-000	08/12-FD SUPPLIES 08/12-CT SERVICES/SU 08/12-FD SUPPLIES CHECK TOTAL	23.76 22.23 7.98 53.97
120284	9/19	SOUTHPORT HEATING & COOLING	633-09-50101-241-000	HVAC CIVIC CTR BLDG	155.93
120285	9/19	VERMEER SALES & SERVICE	630-09-50101-393-000	08/12-SE#3009 PARTS/	706.92
120286	9/19	BELLE COFFEE SERVICE	524-05-50101-397-000	09/12-GO COFFEE/SUPP	112.00
120287	9/19	WIS DEPT OF TRANSPORTATION	404-11-51202-579-000	LOCAL-SNOW EQUIP.	93,228.00
120288	9/19	KEN'S TRUCK REPAIR, INC.	630-09-50101-393-000	HINGE ASSEMBLY	522.00
120289	9/19	LEE PLUMBING, INC.	110-05-55106-711-000 110-01-51801-241-000 630-09-50101-393-000 110-05-55109-249-000 520-09-50201-246-000 110-02-52203-246-000	LEAK-BEACH HOUSE 08/12-MB CONDENSER 08/12-CE#2388 MATL 08/12-PA SANITARY PU 08/12-TD HVAC, PLUMB 08/12-FD#4 PLUMBING CHECK TOTAL	7,214.00 1,792.00 647.95 312.00 253.31 153.00 10,372.26
120290	9/19	CINTAS DOCUMENT MANAGEMENT	110-01-51801-246-000 110-01-51801-246-000	07/12 15 CONTAINERS 07/12 PURGING SERVC CHECK TOTAL	120.00 35.00 155.00
120291	9/19	HUMANA CLAIMS	611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527	09/14/12 MED CLAIMS 09/18/12 MED CLAIMS 09/17/12 PHARMACY 09/17/12 MED CLAIMS 09/14/12 PHARMACY 09/18/12 PHARMACY CHECK TOTAL	142,228.64 77,394.91 13,714.41 6,950.53 6,611.73 5,888.19 252,788.41

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120292	9/19	TOWN & COUNTRY GLASS	420-11-51102-583-000	DOOR REPLACEMENT	1,823.00
			420-11-51102-583-000	INSTALL COVER PLATES	282.50
				..... CHECK TOTAL	2,105.50
120293	9/19	WASTE MANAGEMENT OF WI	110-03-53117-253-416	08/12 1363.23 TONS	31,108.92
			110-03-53117-253-416	08/12 WDNR TONNAGE	17,721.99
			110-03-53117-253-416	08/12 FUEL SURCHARGE	2,623.90
			110-03-53117-253-417	08/12 93.36 TONS	2,130.48
			110-03-53117-253-417	08/12 13 CMPCT PULLS	2,130.05
			110-03-53117-253-417	08/12 WDNR TONNAGE	1,213.68
			110-03-53117-253-416	08/12 ENVIRO SURCHG	366.00
			110-03-53117-253-417	08/12 FUEL SURCHARGE	361.33
			110-03-53117-253-417	08/12 ENVIRO SURCHG	78.00
				..... CHECK TOTAL	57,734.35
120294	9/19	NICK'S ROOFING OF KENOSHA	257-06-50471-259-000	#5475306-ROOF	4,915.00
120295	9/19	HEALTHSTAT	611-09-50101-155-504	08/12 MID LVL PROV	12,840.00
			611-09-50101-155-504	08/12 PROG ADMN FEE	6,669.74
			611-09-50101-155-504	08/12 REF LAB FEES	2,101.05
			611-09-50101-155-504	07/12 MID LVL PROV	1,177.00CR
				..... CHECK TOTAL	20,433.79
120296	9/19	HENRY SCHEIN	611-09-50101-155-504	NURSE PRACT SUPPLIES	33.35
120297	9/19	BARNES DISTRIBUTION	520-09-50201-347-000	08/12 TD-SHOP SUPPL	463.82
120298	9/19	KIEFT BROTHERS INC.	420-11-51209-589-000	CONCRETE PIPE CL5	2,527.20
			420-11-51209-589-000	CONCRETE PIPE CL4	2,296.80
			420-11-51209-589-000	CONCRETE PIPE/SUPPL	2,258.80
			420-11-51209-589-000	MISC SEWER PIPE/SPL	1,196.40
				..... CHECK TOTAL	8,279.20
120299	9/19	WASTE MGMT OF MILWAUKEE	110-03-53117-253-418	08/12 COMPACTOR RENT	677.17
120300	9/19	WISCONSIN APA	110-01-51601-264-000	REINING/WILKE 9/26	320.00
120301	9/19	BOSTROM, STEVE	110-01-50101-265-000	09/12 REIMBURSE	130.00
120302	9/19	MARTIN PETERSEN COMPANY, INC.	520-09-50401-246-000	TD-PM PROGRAM-3 OF 4	292.00

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120303	9/19	SHINDLER TIRE RECYCLING LLC	205-03-53118-219-000	08/12-TIRE RECYCLING	900.00
120304	9/19	ALIA, DUMEZ, DUNN & MCTERNAN	110-09-56402-219-000	CITY/COUNTY 07/12	2,926.00
			110-09-56402-219-000	MEDINA 11/14/08	1,150.71
			110-09-56402-219-000	SALEWSKI 4/30/10	636.00
			110-09-56402-219-000	GRANGER 7/6/10	396.00
			110-09-56402-219-000	NELSON 1/10/11	178.56
			110-09-56402-219-000	MILLER 10/25/03	123.72
				..... CHECK TOTAL	5,410.99
120305	9/19	ROSENBERG, KEITH	110-01-50101-265-000	09/12 REIMBURSE	130.00
120306	9/19	SMART READER	524-05-50101-326-000	AD-GOLF COURSE COUPO	22.00
120307	9/19	ENGINE TRANSMISSION EXCHANGE	206-02-52205-344-000	ENGINE REPLACEMENT	3,223.00
120308	9/19	SOUTHERN WISCONSIN APPRAISAL	286-06-50215-259-000	#5472445 APPRAISAL	375.00
			286-06-50211-259-000	#5472439 APPRAISAL	375.00
			286-06-50203-259-000	#5472457 APPRAISAL	375.00
			286-06-50202-259-000	#5472449 APPRAISAL	375.00
				..... CHECK TOTAL	1,500.00
120309	9/19	WISCONSIN DEPT OF TOURISM	520-09-50301-322-000	TRAVEL GREEN CERT	95.00
120310	9/19	HALLUM ENTERPRISES, INC	110-09-56519-259-000	SERVICES 7/17-18/12	2,000.00
120311	9/19	KENOSHA AREA FAMILY & AGING	291-06-50601-259-000	#5475475 SUBGR AGMT	4,369.00
120312	9/19	MENARDS (KENOSHA)	110-05-55108-369-000	FREEZER CHEST	699.00
			110-02-52203-382-000	08/12 FD#4 MERCHAND	189.70
			110-03-53109-389-000	08/12 ST-MERCHANDISE	105.24
			205-03-53119-357-000	08/12 ST-MERCHANDISE	68.75
			110-05-55109-354-000	09/12 PA-MERCHANDISE	68.10
			520-09-50201-347-000	08/12 TD-MERCHANDISE	60.74
			520-09-50401-249-000	08/12 TD-MERCHANDISE	45.97
			110-03-53110-361-000	08/12 ST-MERCHANDISE	34.24
			110-03-53110-389-000	08/12 ST-MERCHANDISE	30.16
			110-02-52203-357-000	08/12 FD#4 MERCHAND	26.92
			110-05-55108-368-000	08/12 PA-MERCHANDISE	19.97
			110-03-53110-389-000	08/12 ST-MERCHANDISE	16.25
			520-09-50202-249-000	08/12 TD-MERCHANDISE	6.99
			110-05-55109-361-000	08/12 PA-MERCHANDISE	3.99
			110-03-53103-389-000	08/12 ST-MERCHANDISE	3.30
				..... CHECK TOTAL	1,379.32

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120313	9/19	TOTAL CYCLERY	110-02-52103-344-000	08/12-BIKE#7 REPAIR	62.03
120314	9/19	BEECHWOOD DISTRIBUTORS	524-05-50101-397-000	08/12-GO BEER/SODA	78.50
120315	9/19	BELLE CITY FIRE EXTINGUISHER	110-02-52203-389-000	08/12 FD#7 EXTINGUIS	42.15
			110-02-52203-389-000	08/12 FD#3 EXTINGUIS	15.40
				..... CHECK TOTAL	57.55
120316	9/19	LOCAL GOVERNMENT PROPERTY	110-00-15202-000-000	2012 POLICY ENDRSMT	92.00
120317	9/19	TIME WARNER CABLE	761-09-50101-233-000	9/09-10/08 PHONE/RR	71.48
			761-09-50101-225-000	9/09-10/08 PHONE/RR	53.95
				..... CHECK TOTAL	125.43
120318	9/19	ARAMARK	110-03-53116-367-000	WORK BOOTS	2,562.00
			205-03-53118-367-000	WORK BOOTS	545.00
			110-03-53116-367-000	WORK BOOTS	114.00
			110-03-53116-367-000	WORK BOOTS	109.00
			110-03-53116-367-000	WORK BOOTS	109.00
				..... CHECK TOTAL	3,439.00
120319	9/19	ADVANCED CORRISON CONTROL	630-09-50101-235-000	PERFORM TESTING	190.00
120320	9/19	WOMEN AND CHILDRENS HORIZONS	291-06-50607-259-000	#5475473 SUBGR AGMT	3,655.00
120321	9/19	JKR SURVEYING, INC	758-09-50108-259-851	FIELD SURVEY	150.00
120322	9/19	FABCO RENTS	420-11-51209-589-000	ROLLER RENTAL	1,506.50
120323	9/19	NICOLET NATURAL SE	761-09-50101-389-000	08/12 WATER/CUPS	41.70
120324	9/19	HAPPENINGS MAGAZINE	222-09-50101-259-908	08/23/12 PB&J AD	413.00
120325	9/19	MILWAUKEE SPRING &	630-09-50101-393-000	06/12-CE PARTS/LABOR	108.66
			630-09-50101-393-000	07/12-CE#2388 PARTS/	18.96
				..... CHECK TOTAL	127.62
120326	9/19	GILLIG CORPORATION	520-09-50201-347-000	09/12 BUS PARTS	815.34
			520-09-50201-347-000	08/12 BUS PARTS	487.60
			520-09-50201-347-000	08/12 BUS PARTS	355.66
			520-09-50201-347-000	09/12 BUS PARTS	174.06
			 CHECK TOTAL	1,832.66

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120327	9/19	FBI - LEEDA	110-02-52107-264-000	ROMBALSKI-10/1-5/12	650.00
120328	9/19	PLEASANT PRAIRIE UTILITIES	110-09-56519-259-000 110-09-56519-259-000	SPRINGBROOK WATER 80TH ST/CLEAN WATER CHECK TOTAL	100.19 61.67 161.86
120329	9/19	IAFF/NATIONWIDE	110-00-21574-000-000	09/1-15-12 CONTRIBS	18,383.00
120330	9/19	BRUCE MUNICIPAL EQUIPMENT	501-09-50105-344-000	REPAIRS FLT #3155	677.57
120331	9/19	KENOSHA TIRE	521-09-50101-344-000	08/12 AR-TIRES/SERVC	948.00
120332	9/19	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	09/1-15/12 CONTRIBS	7,969.78
120333	9/19	HUXHOLD BUILDERS LLC	110-00-21119-000-000	ESCROW-2135 31 ST	2,000.00
120334	9/19	POP'S PLACE	110-00-44804-000-000	1/2 OF SIGN PERMIT	45.00
120335	9/19	FOX, CHARLES	110-00-21111-000-000	COURT PMT # P707919	1.20
120336	9/19	BURDULIS, JEAN R	110-00-45103-000-000 110-00-21901-000-000 110-00-45104-000-000 110-00-21911-000-000 110-00-21910-000-000	FINE PMT #N1255267 FINE PMT #N1255267 FINE PMT #N1255267 FINE PMT #N1255267 FINE PMT #N1255267 CHECK TOTAL	300.00 78.00 28.00 13.00 10.00 429.00
120337	9/19	SHERWOOD, ERIC	110-01-51303-144-000	SUMMER 2012 TUITION	420.15
120338	9/19	KNIGHT, MATTHEW A.	110-01-50301-261-000 110-01-50301-261-000	09/5/12-MILWAUKEE 7/26/12 MILWAUKEE CHECK TOTAL	41.76 41.48 83.24
120339	9/19	BOSMAN, KEITH	110-01-51301-263-000	LUNCH MEETING 8/15	42.64
120340	9/19	KOCHMAN, KRIS	222-09-50101-259-000	FALL FEST SUPPLIES	50.25
120341	9/19	SMITH, JERDIAN	110-02-52107-263-000	9/11/12-OAK CREEK	16.00
120342	9/19	WEBB, SARAH	110-02-52103-263-000	09/10-11/12 WINNEBAG	12.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120343	9/21	A & B PRO HARDWARE	110-02-52203-246-000	08/12 FD #6 SUPPLIES	200.00
			110-01-51801-389-000	08/12 MB SUPPLIES &	159.01
			630-09-50101-393-000	08/12 SE SUPPLIES &	20.00
			110-05-55109-246-000	08/12 PA SUPPLIES &	15.20
				..... CHECK TOTAL	394.21
120344	9/21	ACE HARDWARE	205-03-53119-357-000	08/12 ST MERCHANDISE	166.15
			110-05-55109-249-000	08/12 PA MERCHANDISE	123.30
			110-05-55109-246-000	08/12 PA MERCHANDISE	84.13
			110-05-55109-361-000	08/12 PA MERCHANDISE	71.45
			110-05-55109-389-000	08/12 PA MERCHANDISE	55.61
			110-03-53107-344-000	08/12 ST MERCHANDISE	31.54
			110-05-55109-244-000	08/12 PA MERCHANDISE	25.45
			521-09-50101-382-000	08/12 AR MERCHANDISE	23.99
			110-05-55109-235-000	08/12 PA MERCHANDISE	15.00
			630-09-50101-393-000	08/12 SE MERCHANDISE	11.49
			110-05-55109-382-000	08/12 PA MERCHANDISE	9.49
			110-03-53109-389-000	08/12 ST MERCHANDISE	3.99
			110-05-55111-249-000	08/12 PA MERCHANDISE	3.84
			110-02-52203-246-000	08/12 FD #3 MERCHAND	3.45
			501-09-50105-359-000	08/12 ST MERCHANDISE	3.29
			632-09-50101-389-000	08/12 SE MERCHANDISE	2.99
				..... CHECK TOTAL	635.16
			120345	9/21	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	09/21/12 UNION DUES	2,561.03
120346	9/21	BINDELLI BROTHERS, INC	110-05-55109-219-000	BOARD NASH CONCESS	176.00
120347	9/21	BLONER, JOHN JR	761-09-50101-316-000	SOFTWARE PURCHASE	19.95
120348	9/21	GENERAL COMMUNICATIONS, INC.	520-09-50201-231-000	09/12-TD MISC. ITEMS	55.00
			520-09-50201-231-000	09/12-TD MISC. ITEMS	45.00
			520-09-50201-231-000	08/12-TD MISC ITEMS	25.00
			520-09-50201-347-000	08/12-TD MISC. ITEMS	16.50
				..... CHECK TOTAL	141.50
120349	9/21	KEN-CRETE PRODUCTS CO., INC.	420-11-51203-589-000	08/12 CONCRETE MTRLS	20,082.50
			501-09-50105-355-000	08/12 CONCRETE/MTRL	7,269.39
			420-11-51002-589-000	08/12 CONCRETE MTRLS	7,000.00
			420-11-51002-589-000	08/12 ADDL MATERIALS	5,010.50
			420-11-51203-589-000	08/12 ADDL MATERIALS	1,638.75
 CHECK TOTAL	41,001.14			

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120350	9/21	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	09/21/12 CITY HRLY	13,122.99
			110-00-21562-000-000	09/21/12 WATER HRLY	3,483.35
				..... CHECK TOTAL	16,606.34
120351	9/21	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	09/12 ANIMAL CONTRL	11,689.78
120352	9/21	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000	08/12 PRISONER MAINT	4,536.00
120353	9/21	LABOR PAPER, THE	420-11-51104-219-000	07/12 ENGINE PLANT	48.04
			405-11-51217-589-822	08/12 SUNRISE TRAIL	44.12
			402-11-51211-589-000	07/12 STREET REPAIRS	44.12
			405-11-51208-589-000	08/12 AND POOL EQMT	41.88
			402-11-51201-587-000	08/12 JOINT SEALING	41.88
			402-11-51201-585-000	07/12 RES 85-12	29.98
			402-11-51204-586-000	08/12 SDWLK/CURB	22.00
			402-11-51201-585-000	07/12 FINAL 85-12	10.66
				..... CHECK TOTAL	282.68
120354	9/21	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	9/11/12 W/C	23.70
120355	9/21	KENOSHA NEWS	420-11-51104-219-000	08/12 ENVIRO CLEAN	75.66
120356	9/21	PALMEN BUICK	630-09-50101-393-000	08/12-CE PARTS/MATER	1,220.66
			110-02-52203-344-000	08/12-FD REPAIR PART	162.21
				..... CHECK TOTAL	1,382.87
120357	9/21	WINGFOOT COMMERCIAL TIRE	630-09-50101-393-000	08/12-CE TIRES/TUBES	7,891.26
			520-09-50106-346-000	08/12-TD TIRE REPAIR	765.26
				..... CHECK TOTAL	8,656.52
120358	9/21	SHOPKO	206-02-52205-318-000	08/12-FD#1 MERCHANDI	23.97
120359	9/21	TRAFFIC & PARKING CONTROL CO	110-03-53110-372-000	08/12-PW TRAFFIC SIG	360.00
120360	9/21	UNITED STATES TREASURY	110-00-21581-000-000	09/21/12 DEDUCTION	20.00
120361	9/21	KENOSHA WATER UTILITY	461-11-51201-581-000	6/30-8/31/12 UTILS	60.03
120362	9/21	WIS FUEL & HEATING INC	630-09-50101-393-000	08/12-CE LUBRICANTS/	4,922.55

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120363	9/21	WALGREEN CO.	110-09-56405-161-000	8/6/12 W/C	43.25
120364	9/21	CHASE BANK KENOSHA	110-00-21513-000-000	09/21/12 HRLY DEDCT	20,102.86
			110-00-21612-000-000	09/21/12 HRLY DEDCT	11,486.08
			110-00-21511-000-000	09/21/12 HRLY DEDCT	7,780.82
			110-00-21514-000-000	09/21/12 HRLY DEDCT	2,950.73
			110-00-21614-000-000	09/21/12 HRLY DEDCT	2,950.69
				..... CHECK TOTAL	45,271.18
120365	9/21	ZILSKE LAW FIRM S C	520-09-50101-161-000	7/5-8/16/12 W/C	126.00
120366	9/21	CITIES & VILLAGES MUTUAL INS	110-09-56405-219-000	2012 4TH QTR ADMN	6,000.00
120367	9/21	BADGER TRAILER & EQUIPMENT	520-09-50201-347-000	08/12 TD AIR CONDITI	47.63
120368	9/21	FEDEX	110-01-51306-312-000	08/12 LE CHGO TITLE	49.16
120369	9/21	KENOSHA ACHIEVEMENT CENTER	520-09-50301-258-000	09/12 SPCL TRANSPRT	18,333.00
			520-09-50301-258-000	09/12 WKND DISPATCH	584.00
				..... CHECK TOTAL	18,917.00
120370	9/21	ALLIANCE FOR COMMUNITY MEDIA	761-09-50101-323-000	ANNUAL MEMBERSHIP	225.00
120371	9/21	MER-MADE FILTER OF SC	110-05-55111-235-000	DE FILTERS	2,341.00
120372	9/21	STATE CHEMICAL MANUFACTURING	630-09-50101-393-000	08/12-SE MATERIALS	358.74
120373	9/21	BANE-NELSON, INC.	409-00-13109-000-000	STORAGE	150.00
120374	9/21	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	09/21/12 DEDUCTION	129.43
120375	9/21	NAPA AUTO PARTS CO.	630-09-50101-393-000	08/12-CE PARTS/FILTE	2,249.41
			206-02-52205-344-000	08/12-FD PARTS/FILTE	758.31
			520-09-50201-347-000	08/12-TD PARTS/FILTE	458.35
			110-02-52203-344-000	08/12-FD PARTS/FILTE	416.18
			110-05-55109-344-000	08/12-PA PARTS/FILTE	407.51
			521-09-50101-344-000	08/12-AR PARTS/FILTE	186.47
			110-02-52203-361-000	08/12-FD PARTS/FILTE	39.95
			110-05-55109-341-000	08/12-PA PARTS/FILTE	32.97
			524-05-50101-344-000	08/12-GO PARTS/FILTE	22.57
			110-03-53103-387-000	08/12-ST PARTS/FILTE	12.85
			520-09-50201-317-000	08/12-TD PARTS/FILTE	8.07
			 CHECK TOTAL	4,592.64

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120376	9/21	BONESTROO, INC	405-11-51005-589-000	08/12 BEAVER POND	2,800.00
			405-11-51005-589-000	06/12 BEAVER POND	2,500.00
			405-11-51005-589-000	07/12 BEAVER POND	1,000.00
				..... CHECK TOTAL	6,300.00
120377	9/21	WIS DEPT OF TRANSPORTATION	521-09-50101-219-000	7/12-6/13 WSI PILOT	261.60
120378	9/21	JAMES IMAGING SYSTEMS, INC.	110-01-50101-232-000	09/12 CT-COPIER MNT	346.65
			110-02-52101-232-000	09/12 PD-SERVICE AGR	195.20
			110-01-50101-232-000	08/12 CT-OVERAGES	111.62
			501-09-50101-232-000	09/12 PW-COPIER CHGS	88.29
			631-09-50101-232-000	09/12 PW-COPIER CHGS	88.28
			110-03-53101-232-000	09/12 PW-COPIER CHGS	88.28
			501-09-50101-232-000	08/12 PW-OVERAGES	75.30
			110-01-51303-232-000	09/12 PE-SERVICE AGR	50.70
			110-01-50301-232-000	09/12 LE-COPIER MNT	39.00
			110-01-51601-232-000	09/12 CD-COPIER MNT	38.75
			520-09-50301-232-000	09/12 TD-SERVICE AGR	37.90
			631-09-50101-232-000	08/12 PW-OVERAGES	37.65
			110-03-53101-232-000	08/12 PW-OVERAGES	37.65
			520-09-50301-232-000	08/12 TD-OVERAGES	21.43
			110-01-50901-232-000	09/12 AS-COPIER MNT	19.50
			110-02-52101-232-000	08/12 PD-OVERAGES	19.31
			521-09-50101-232-000	09/12 AR-SERVICE AGR	18.95
			501-09-50105-232-000	09/12 ST-COPIER SERV	15.60
			110-03-53103-232-000	09/12 ST-COPIER SERV	15.60
			110-01-52001-232-000	09/12 MC-COPIER MNT	12.75
			110-01-51301-232-000	09/12 AD-SERVICE AGR	12.75
			110-01-52001-232-000	08/12 MC-OVERAGES	7.15
			110-01-51601-232-000	08/12 CD-OVERAGES	5.24
			501-09-50105-232-000	08/12 ST-OVERAGES	.10
			110-03-53103-232-000	08/12 ST-OVERAGES	.10
				..... CHECK TOTAL	1,383.75
120379	9/21	5 ALARM FIRE & SAFETY EQUIP.	206-02-52205-344-000	08/12 FD PARTS/MATER	240.43
120380	9/21	LAKESIDE INTERNATIONAL TRUCK	630-09-50101-393-000	08/12-CE PARTS-MATER	2,002.88
			520-09-50201-347-000	08/12-TD BUS PARTS/M	235.64
			206-02-52205-344-000	08/12-FD PARTS/MATER	62.80
			 CHECK TOTAL	2,301.32

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120381	9/21	HUMANA CLAIMS	611-09-50101-155-527	09/20/12 PHARMACY	15,961.26
			611-09-50101-155-527	09/19/12 MED CLAIMS	11,107.17
			611-09-50101-155-527	09/19/12 PHARMACY	1,105.18
			611-09-50101-155-527	09/20/12 MED CLAIMS	234.03
				..... CHECK TOTAL	28,407.64
120382	9/21	HUMANA INSURANCE CO	611-09-50101-155-517	10/12 PREMIUM	90,496.32
			611-09-50101-155-518	10/12 PREMIUM	30,490.72
			611-09-50101-155-519	10/12 PREMIUM	3,706.48
			611-09-50101-155-519	09/12 ADJ	12.99CR
			611-09-50101-155-518	10/12 PREMIUM	33.93CR
			611-09-50101-155-518	09/12 ADJ	106.86CR
			611-09-50101-155-517	09/12 ADJ	317.16CR
				..... CHECK TOTAL	124,222.58
120383	9/21	PRAIRIE SIDE TRUE VALUE	110-02-52203-382-000	08/12-FD SUPPLIES	4.79
120384	9/21	MANOR CARE HEALTH SERVICES	206-00-13107-000-000	A BRUNET 3/30/12	94.44
120385	9/21	MALSACK, J	110-09-56501-259-570	09/12 6118 54TH AVE	404.18
			110-09-56501-259-570	09/12 6025 57TH AVE	275.59
			110-09-56501-259-570	09/12 2900 63RD ST	268.39
			110-09-56501-259-570	09/12 6837 5TH AVE	230.17
			110-09-56501-259-570	09/12 1521 25TH AVE	216.12
			110-09-56501-259-570	09/12 2014 62ND ST	211.28
			463-11-50802-219-000	TREE 4834 13TH CT	205.00
			110-09-56501-259-570	09/12 1933 18TH AVE	201.10
			110-09-56501-259-570	09/12 2018 45TH ST	199.50
			463-11-51002-219-000	TREE 4834 13TH CT	195.00
			110-09-56501-259-570	09/12 5020 24TH AVE	179.97
			110-09-56501-259-570	09/12 923 83RD ST	178.60
			110-09-56501-259-570	09/12 5210 58TH ST	175.99
			110-09-56501-259-570	09/12 6909 13TH AVE	170.39
			110-09-56501-259-570	09/12 6558 7TH AVE	166.09
			110-09-56501-259-570	09/12 812 65TH ST	162.41
			110-09-56501-259-570	09/12 8532 14TH AVE	161.73
			110-09-56501-259-570	09/12 6411 92ND AVE	158.22
			110-09-56501-259-570	09/12 2104 57TH ST	147.25
			110-09-56501-259-570	09/12 7004 142ND AVE	121.41
			110-09-56501-259-570	09/12 6820 20TH AVE	114.30
			110-09-56501-259-570	09/12 2017 74TH PL	92.05
			110-09-56501-259-570	09/12 7201 7TH AVE	82.82
			110-09-56501-259-570	09/12 6017 26TH AVE	81.46
			110-09-56501-259-570	09/12 3124 60TH ST	79.64
			110-09-56501-259-570	09/12 6335 11TH AVE	74.86
			110-09-56501-259-570	09/12 1320 52ND ST	61.56
			110-09-56501-259-570	09/12 7030 142ND AVE	56.43
			110-09-56501-259-570	09/12 5821 SHERIDAN	43.22
			110-09-56501-259-570	09/12 704 75TH ST	40.66

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-09-56501-259-570	09/12 7028 142ND AVE	33.36
			110-09-56501-259-570	09/12 2515 60TH ST	29.64
			110-09-56501-259-570	09/12 7012 142ND AVE	29.64
			110-09-56501-259-570	09/12 7014 142ND AVE	29.64
			110-09-56501-259-570	09/12 7020 142ND AVE	29.64
			110-09-56501-259-570	09/12 7022 142ND AVE	29.64
			110-09-56501-259-570	09/12 7006 142ND AVE	15.96
			110-09-56501-259-570	09/12 6838 29TH AVE	15.62
			110-09-56501-259-570	09/12 1323 50TH ST	11.40
				..... CHECK TOTAL	4,979.93
120386	9/21	KENOSHA COUNTY TREASURER	461-11-51201-581-000	2011 REAL EST TAX	3,959.37
			110-09-56519-909-000	2011 REAL EST TAX	108.98
				..... CHECK TOTAL	4,068.35
120387	9/21	JOHNSON BANK	110-00-21532-000-000	09/21/12 CITY HRLY	820.39
			110-00-21532-000-000	09/21/12 WATER HRLY	499.62
				..... CHECK TOTAL	1,320.01
120388	9/21	ALIA, DUMEZ, DUNN & MCTERNAN	110-01-50701-219-000	DRAFT REP/AUDITORS	242.00
120389	9/21	HUMANA SPECIALTY BENEFITS	110-00-21538-000-000	09/12 DEDUCTIONS	297.09
120390	9/21	TENNESSEE CHILD SUPPORT	110-00-21581-000-000	09/21/12 DEDUCTION	71.53
120391	9/21	MARESCALCO COUNTYWIDE	758-09-50109-259-851	BUILT SURVEY	375.00
120392	9/21	CDW-G	110-02-52103-369-000	POWER ADAPTERS	650.76
			110-02-52103-311-000	BLACK TONER	600.00
			110-01-51102-539-000	08/12 DP COMPUTER EQ	205.14
				..... CHECK TOTAL	1,455.90
120393	9/21	CHAPTER 13 TRUSTEE	110-00-21581-000-000	09/21/12 DEDUCTION	104.00
120394	9/21	NORTHLAND EQUIPMENT	630-09-50101-393-000	08/12 #2599 FURNISH	239.63
120395	9/21	GEMPLER'S, INC	110-05-55108-368-000	STEEL WIRE TIES	203.60
120396	9/21	BELLE CITY FIRE EXTINGUISHER	110-01-51801-246-000	08/12 MB EXTINGUISHE	537.45

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120397	9/21	WIS SCTF	110-00-21581-000-000	09/21/12 HRLY DEDCT	1,351.44
120398	9/21	HALLMAN LINDSAY	524-05-50101-244-000 110-05-55109-244-000	08/12-PA PAINT/PRODU 08/12-PA PAINT/PRODU CHECK TOTAL	80.67 75.04 155.71
120399	9/21	NEXTEL COMMUNICATIONS	110-02-52109-226-000	08/12 PHONE SERVICE	414.32
120400	9/21	CERTIFIED LABORATORIES	630-09-50101-393-000	KOOL SPRAY	359.41
120401	9/21	TIME WARNER CABLE	110-01-51102-233-000	09/9-10/8 ROADRUNNER	839.94
120402	9/21	WHOLESALE DIRECT INC	630-09-50101-393-000	08/12-CE PARTS/MATER	44.56
120403	9/21	MIDWEST GRAPHICS SERVICES	405-11-51217-589-000 420-11-51104-219-000 405-11-51217-589-825 405-11-51217-589-822 405-11-51117-589-000 405-11-50806-219-000 405-11-51208-589-000	06/12 CORP MSTR PLN 07/12 KEP UST SPECS 06/12 PETZKE REPORT 09/12 SUNRISE REPR 06/12 STRWBRY CREEK 06/12 SIM ISL REPR 06/12 AND POOL MOD. CHECK TOTAL	600.00 533.80 240.00 240.00 240.00 240.00 55.00 2,148.80
120404	9/21	SAFEWAY PEST CONTROL CO., INC	110-02-52203-246-000 520-09-50202-246-000 110-01-51801-246-000 110-05-55109-246-000 110-03-53116-246-000 520-09-50202-246-000 520-09-50401-246-000 110-02-52110-246-000	08/12 FD EXTERMINATI 08/12 TD EXTERMINATI 08/12 MB EXTERMINATI 08/12 PA EXTERMINATI 08/12 WA EXTERMINATI 08/12 TD EXTERMINATI 08/12 TD EXTERMINATI 08/12 PD EXTERMINATI CHECK TOTAL	167.00 55.00 33.00 26.00 26.00 25.00 24.00 23.00 379.00
120405	9/21	PROCESSWORKS INC.	110-00-21578-000-000	09/18/12 CHECK REG	1,074.37
120406	9/21	GLASMAN TOWING	110-02-52103-219-000	08/12-#12-135817 TOW	25.00
120407	9/21	RIMKUS, JASON	761-09-50101-155-000	08/12 WPS HEALTH INS	412.81
120408	9/21	BRUCE MUNICIPAL EQUIPMENT	501-09-50105-361-000	MANHOLE COVER HOOKS	206.52

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120409	9/21	RED THE UNIFORM TAILOR	110-02-52103-367-000	08/12 POLICE UNIFORM	216.60
			110-02-52108-367-000	WHISTLES	109.92
			110-02-52103-367-000	08/12 POLICE UNIFORM	44.95
			110-02-52108-367-000	MENS PANTS	25.90
			110-02-52103-367-000	08/12 POLICE UNIFORM	10.95
				..... CHECK TOTAL	408.32
120410	9/21	SPECTERA, INC.	110-00-21534-000-000	09/12 DEDUCTIONS	1,018.84
120411	9/21	BIRNDORF, MICHAEL M.D.	110-09-56405-161-000	6/27/12 W/C	296.80
			110-09-56405-161-000	7/30/12 W/C	77.40
			110-09-56405-161-000	7/18/12 W/C	77.40
			110-09-56405-161-000	9/13/12 W/C	14.85
				..... CHECK TOTAL	466.45
120412	9/21	AURORA MEDICAL GROUP	110-01-51303-216-000	03/12 + 7/12 SCREENS	2,264.00
			110-02-52103-219-000	03/12 + 7/12 SCREENS	1,028.00
				..... CHECK TOTAL	3,292.00
120413	9/21	AURORA HEALTH CARE	110-09-56405-161-000	7/24-26/12 W/C	553.31
			110-09-56405-161-000	6/19/12 W/C	134.20
				..... CHECK TOTAL	687.51
120414	9/21	OCCUCARE SYSTEMS & SOLUTION	110-09-56405-161-000	8/2/12 W/C	451.56
			110-09-56405-161-000	8/6/12 W/C	375.24
				..... CHECK TOTAL	826.80
120415	9/21	ZYNEX MEDICAL	110-09-56405-161-000	7/22/12 W/C	99.46
120416	9/21	WORK INJURY MGMNT SOLUTIONS	110-09-56405-161-000	7/23/12 W/C	219.00
			110-09-56405-161-000	7/19/12 W/C	219.00
			110-09-56405-161-000	7/18/12 W/C	219.00
			110-09-56405-161-000	7/17/12 W/C	219.00
			110-09-56405-161-000	7/12/12 W/C	219.00
				..... CHECK TOTAL	1,095.00
120417	9/21	CHUBB GROUP OF INSURANCE CO	206-00-13107-000-000	E DRAKE 5/04/12	955.00
120418	9/21	ANTHEM BLUE CROSS	206-00-13107-000-000	E WILDE 3/11/11	467.66

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120419	9/21	CARREON, JAMES	110-00-21905-000-000	BEACH HOUSE-09/15/12	100.00
120420	9/21	REHMAN, UMAIR	110-00-44709-000-000	BARTENDER LICENSE	50.00
120421	9/21	GERLACH, LORI L	110-00-44709-000-000	BARTENDER LICENSE	50.00
120422	9/21	GUDERLEY, KARLA M	110-00-44709-000-000	BARTENDER LICENSE	50.00
120423	9/21	BENDORF, TERRI	110-00-21111-000-000	COURT PMT# R012953	10.00
120424	9/21	ESTATE OF CASEY ADAMOWICZ	206-00-13107-000-000	TRANSPORT 11/4/11	161.56
120425	9/21	BRANDSTROM, LYLE	206-00-13107-000-000	TRANSPORT 3/29/11	480.00
120426	9/21	KUROSKI, JEFFERY	206-00-13107-000-000	TRANSPORT 4/5/12	345.13
120427	9/21	TENUTA, VIRGINIA	206-00-13107-000-000	TRANSPORT 4/28/12	422.98
120428	9/21	GULLO, ANTONETTE	206-00-13107-000-000	TRANSPORT 2/4/10	68.77
120429	9/21	GUTIERREZ, ORLANDO	611-00-21105-000-000	ORTHO HRA REIMBURSE	120.00
120430	9/26	RA SMITH & ASSOCIATES	402-11-51113-219-000	07/12 122ND AV RECON	7,772.99
			402-11-51113-219-000	06/12 122 AV RECONS	4,269.28
			402-11-51113-219-000	08/12 122 AV RECONS	478.24
				..... CHECK TOTAL	12,520.51
120431	9/26	BINDELLI BROTHERS, INC	110-09-56501-259-569	08/12 1356 54 ST	80.00
			110-09-56501-259-569	08/12 4713 30 AVE	75.00
				..... CHECK TOTAL	155.00
120432	9/26	NEW FLYER	520-09-50201-347-000	08/12-TD BUS PARTS	626.59
120433	9/26	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	08/12-ST ELECTRICAL	179.60
			110-03-53109-375-000	08/12-ST ELECTRICAL	27.88
				..... CHECK TOTAL	207.48
120434	9/26	HWY C SERVICE	630-09-50101-393-000	08/12-SE PARTS/SUPPL	996.40
120435	9/26	INTERSTATE ELECTRIC SUPPLY	110-05-55109-248-000	08/12-PA ELECTRICAL	114.71
			110-02-52203-246-000	09/12-FD ELECTRICAL	21.90
			521-09-50101-375-000	09/12-AR ELECTRICAL	18.39
			110-02-52203-382-000	08/12-FD ELECTRICAL	7.98
			 CHECK TOTAL	162.98

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120436	9/26	CARDINAL HEALTH	206-02-52205-318-000	08/12 MEDICAL SUPPL	376.30
			206-02-52205-318-000	09/12 MEDICAL SUPPL	323.03
			206-02-52205-318-000	09/12 MEDICAL SUPPL	303.51
			206-02-52205-318-000	09/12 MEDICAL SUPPL	225.30
			206-02-52205-318-000	08/12 MEDICAL SUPPL	162.26
				..... CHECK TOTAL	1,390.40
120437	9/26	KEN-CRETE PRODUCTS CO., INC.	110-05-55109-354-000	09/12-PA MATERIALS	611.25
120438	9/26	KENOSHA JOINT SERVICES	110-02-52103-341-000	08/12 PATRL FLT GAS	30,752.78
			110-02-52103-345-000	08/12 PATRL FLT MNT	8,306.85
			110-02-52102-341-000	08/12 DTCTV FLT GAS	3,503.92
			110-02-52109-341-000	08/12 SCU-KDOG GAS	1,445.59
			110-02-52102-345-000	08/12 DTCTV FLT MNT	633.49
			110-02-52109-345-000	08/12 SCU-KDOG MNT	309.48
			110-02-52103-341-000	08/12 MOTORCYCL GAS	214.10
			110-02-52101-341-000	08/12 ADMN FLT GAS	184.99
			110-02-52101-345-000	08/12 ADMN FLT MNT	14.76
			110-02-52103-345-000	08/12 WARRANTY CRDT	249.99CR
				..... CHECK TOTAL	45,115.97
			120439	9/26	LABOR PAPER, THE	402-11-51208-589-000	08/12 EPOXY MARKINGS	39.64
110-01-50101-321-000	08/12 1ST/2ND ORDS	37.12			
524-05-50101-326-000	GOLF CRSE AD/COUPON	30.00			
110-01-50101-321-000	08/12 CD COM TOWER	19.20			
	..... CHECK TOTAL	125.96			
120440	9/26	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	8/12/12 W/C	539.53
120441	9/26	KENOSHA NEWS	110-00-21104-000-000	07/12 CT-MIRAZ AD	46.37
120442	9/26	M A TRUCK PARTS	110-02-52203-344-000	08/12-FD MATERIALS/S	665.54
			110-02-52203-361-000	08/12-FD MATERIALS/S	663.53
			206-02-52205-344-000	08/12-FD MATERIALS &	155.62
				..... CHECK TOTAL	1,484.69
120443	9/26	SHERWIN WILLIAMS CO.	501-09-50105-361-000	08/12-SW PAINT/SUPPL	32.09
120444	9/26	TRAFFIC & PARKING CONTROL CO	110-03-53110-361-000	WEDGE PULLER TIP	52.70
			110-03-53110-361-000	WEDGE PULLER NUT	39.00
			110-03-53110-361-000	LONG HANDLED TROWEL	7.20
			 CHECK TOTAL	98.90

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120445	9/26	VAN'S GAS SERVICE INC	110-03-53116-246-000	08/12-WA PROPANE GAS	22.00
120446	9/26	VULCAN MATERIALS COMPANY	501-09-50105-354-000	08/12 AGGREGATE MATE	832.67
120447	9/26	KENOSHA WATER UTILITY	521-00-13112-000-000	06-07/12 STORMWATER	21,508.93
			110-05-55109-223-000	06-07/12 STORMWATER	4,314.46
			110-03-53103-223-000	06-07/12 STORMWATER	2,661.98
			205-03-53119-223-000	06-07/12 STORMWATER	1,077.22
			521-09-50101-223-000	06-07/12 STORMWATER	603.43
			461-11-51201-581-000	06-07/12 STORMWATER	198.18
			463-11-50801-589-000	06-07/12 STORMWATER	70.46
			110-01-51802-223-000	4710 47TH AVE	55.38
			110-01-51802-223-000	47TH AVENUE	43.72
			401-11-51012-581-000	06-07/12 STORMWATER	41.60
			110-01-51802-223-000	4722 47TH AVE	35.24
			520-09-50301-223-000	06-07/12 STORMWATER	4.50
				..... CHECK TOTAL	30,615.10
120448	9/26	WILLKOMM INC., JERRY	520-09-50106-341-000	09/12 TD DIESEL FUEL	26,326.90
120449	9/26	WIS DEPT OF REVENUE	110-00-21512-000-000	09/01-15/12 DEDUCTS	109,021.57
120450	9/26	WE ENERGIES	110-03-53109-221-000	#37 08/14-09/13	1,216.05
			110-02-52203-221-000	#37 08/09-09/07	1,029.80
			110-03-53109-221-000	#37 08/08-09/09	797.83
			110-03-53109-221-000	#37 08/12-09/11	726.54
			110-05-55109-221-000	#37 08/07-09/06	593.50
			110-02-52203-221-000	#37 08/08-09/09	540.34
			110-03-53109-221-000	#37 08/14-09/12	501.44
			110-03-53109-221-000	#37 08/07-09/07	423.34
			110-05-55109-221-000	#37 08/13-09/12	402.82
			110-03-53109-221-000	#37 08/13-09/11	322.13
			110-03-53109-221-000	#37 08/13-09/12	306.00
			110-05-55102-221-000	#37 08/09-09/10	300.89
			110-03-53109-221-000	#37 07/19-08/16	266.83
			110-05-55109-221-000	#37 07/12-09/11	210.17
			110-05-55109-221-000	#37 08/09-09/10	197.44
			110-03-53103-221-000	#37 08/07-09/06	172.81
			110-05-55102-221-000	#37 08/10-09/11	145.25
			110-03-53116-221-000	#37 08/13-09/11	138.28
			110-03-53109-221-000	#37 08/07-09/06	137.50
			110-05-55109-221-000	#37 07/15-09/12	91.85
			110-05-55109-221-000	#37 08/08-09/07	89.83
			110-02-52203-222-000	#37 08/07-09/06	85.24
			110-05-55109-221-000	#37 08/12-09/11	59.51
			110-02-52203-222-000	#37 08/08-09/09	53.06
			110-05-55109-221-000	#37 08/14-09/13	51.87
			110-05-55109-221-000	#37 08/10-09/11	50.68
			632-09-50101-221-000	#37 08/13-09/12	36.55

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-05-55109-221-000	#37 08/06-09/05	26.37
			519-09-50106-221-000	#37 08/07-09/06	23.58
			110-05-55109-222-000	#37 08/09-09/10	9.28
			110-01-51802-222-000	#37 912 35TH PEPSI	9.22
			110-05-55109-222-000	#37 08/07-09/06	8.70
				..... CHECK TOTAL	9,024.70
120451	9/26	WIS RETIREMENT SYSTEM	110-00-21625-000-000	08/12 PENSION	605,159.34
			110-00-21622-000-000	08/12 PENSION	110,031.28
			110-02-52203-153-000	08/12 PENSION	10,855.25
			110-00-21521-000-000	08/12 PENSION	5,610.00
			110-00-21622-000-000	08/12 PENSION	1,413.67
			110-02-52103-153-000	08/12 PENSION	687.94
				..... CHECK TOTAL	733,757.48
120452	9/26	STATE OF WISCONSIN	110-00-21901-999-000	08/12 COURT COSTS	18,299.52
			110-00-21911-999-000	08/12 COURT COSTS	14,258.22
			110-00-45104-999-000	08/12 COURT COSTS	9,932.19
				..... CHECK TOTAL	42,489.93
120453	9/26	PAYNE & DOLAN INC.	110-03-53103-355-000	08/12 ASPHALT MATERI	634.22
120454	9/26	REINDERS INC.	110-05-55102-369-000	TINES	2,023.23
			524-05-50101-344-000	08/12-GO PARTS/SERVI	39.61
				..... CHECK TOTAL	2,062.84
120455	9/26	WEST GROUP	110-01-50301-322-000	08/12-ONLINE MATERIA	731.65
120456	9/26	AIRCRAFT OWNERS & PILOTS	521-09-50101-323-000	ID#04422867	45.00
120457	9/26	LARK UNIFORM, INC.	110-02-52103-367-000	08/12-PD UNIFORM ITE	115.70
			110-02-52103-367-000	08/12-PD UNIFORM ITE	103.90
			110-02-52103-367-000	08/12-PD UNIFORM ITE	11.95
			110-02-52103-367-000	08/12-PD UNIFORM ITE	11.95
			110-02-52103-367-000	08/12-PD UNIFORM ITE	11.95
				..... CHECK TOTAL	255.45
120458	9/26	AT&T	110-01-51801-227-000	09/07-10/06 CIRCUITS	292.25
			110-02-52103-227-000	09/07-10/06 CIRCUITS	70.00
			110-02-52108-225-000	09/07-10/06 CIRCUITS	54.25
			520-09-50301-227-000	09/07-10/06 CIRCUITS	35.00
			110-02-52110-227-000	09/07-10/06 CIRCUITS	35.00
			 CHECK TOTAL	486.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120459	9/26	LEXISNEXIS SCREENING	110-01-51303-219-000	08/12 SERVICES	91.40
120460	9/26	ZILSKE LAW FIRM S C	520-09-50101-161-000	6/4/12-8/20/12 W/C	1,092.00
120461	9/26	OFFICEMAX	501-09-50101-311-000	09/12 SW #2991 OFFC	480.61
			110-01-51101-311-000	09/12 FN #2290 OFFC	109.55
			110-02-52201-311-000	09/12 FD #2284 OFFC	99.43
			110-01-51303-311-000	09/12 HR #2286 OFFC	77.52
			110-01-50301-311-000	09/12 LE #2285 OFFC	51.98
			501-09-50101-311-000	09/12 SW #2291 OFFC	4.96
			501-09-50101-311-000	09/12 SW #2291 RETN	29.76CR
				..... CHECK TOTAL	794.29
120462	9/26	SWARTZ NURSERY & GARDEN SHOP	407-11-51001-353-000	06/12 TREE PLANTING	675.00
120463	9/26	PAT'S SERVICES, INC.	110-05-55108-282-000	08/12 SOUTHPORT	80.00
			110-05-55108-282-000	08/12 SOUTHPORT	80.00
			110-05-55108-282-000	8/24-9/04 HOBBS	80.00
				..... CHECK TOTAL	240.00
120464	9/26	LINCOLN CONTRACTORS SUPPLY	501-09-50105-282-000	08/12-SCREED RENTAL	470.88
120465	9/26	XEROX CORPORATION	110-02-52201-232-000	07/21-08/21 FD MAINT	44.41
120466	9/26	PETCO	213-09-50101-381-000	08/12-PD PET SUPPLIE	109.93
			213-09-50101-381-000	08/12-PD PET SUPPLIE	81.96
			213-09-50101-381-000	08/12-PD PET SUPPLIE	65.75
				..... CHECK TOTAL	257.64
120467	9/26	CONCRETE SPECIALTIES CO.	501-09-50105-355-000	08/12 SW MERCHANDISE	476.00
			501-09-50105-355-000	08/12 SW MERCHANDISE	375.00
			501-09-50105-355-000	08/12 SW MERCHANDISE	272.50
			501-09-50105-355-000	08/12 SW MERCHANDISE	75.00
				..... CHECK TOTAL	1,198.50
120468	9/26	STARFIRE SYSTEMS, INC.	632-09-50101-219-000	SITE MONITORING	288.00
120469	9/26	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	08/12 YW ADMIN FEE	350.00
			501-09-50102-219-000	09/12 YW COUPON PRG	126.77
			501-09-50102-219-000	08/12 YW COUPON PRG	56.32
			501-09-50102-219-000	09/12 YW COUPON PRG	52.27
			 CHECK TOTAL	585.36

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120470	9/26	BONESTROO, INC	405-11-51005-589-000	05/12 BEAVER POND	3,000.00
120471	9/26	SPIN SCREED, INC.	501-09-50105-361-000	POWER SCREED	834.52
120472	9/26	CICCHINI ASPHALT LLC	402-11-51201-585-000	EST 2-RESURFACING	147,252.79
			403-11-51002-588-000	EST 2-STORM SEWER	19,275.43
				..... CHECK TOTAL	166,528.22
120473	9/26	HUMANA CLAIMS	611-09-50101-155-527	09/21/12 MED CLAIMS	98,910.99
			611-09-50101-155-527	09/24/12 MED CLAIMS	85,340.19
			611-09-50101-155-527	09/24/12 PHARMACY	14,396.17
			611-09-50101-155-527	09/21/12 PHARMACY	8,569.25
			611-09-50101-155-527	09/25/12 MED CLAIMS	5,176.89
			611-09-50101-155-527	09/25/12 PHARMACY	1,611.95
			611-09-50101-155-527	08/12/12 SHAR SAVE	155.32
			611-09-50101-155-527	08/12 SUBROGATE FEES	101.34
			611-09-50101-155-527	08/12 VOIDS	3,641.61CR
			611-09-50101-155-527	08/12 FINCL RECOVRY	15,743.90CR
				..... CHECK TOTAL	194,876.59
120474	9/26	SCHREIBER ANDERSON ASSOC.	405-11-51217-589-822	07/12 TASK #5 - SUNR	6,478.65
			405-11-51217-589-822	06/12 TASK #5 - SUNR	4,232.00
			405-11-50801-589-000	06/12 TASK #8-SOUTH P	3,645.00
			405-11-51117-589-000	06/12 SUNRISE PARK P	3,583.75
			405-11-50801-589-000	07/12 TASK #8-SOUTH P	522.53
				..... CHECK TOTAL	18,461.93
120475	9/26	HILLSIDE TRUE VALUE	110-03-53116-361-000	08/12-WA SUPPLIES	15.54
			521-09-50101-344-000	08/12-AR SUPPLIES	10.34
			110-02-52203-344-000	08/12-FD SUPPLIES	8.24
			630-09-50101-393-000	08/12-SE SUPPLIES	4.95
				..... CHECK TOTAL	39.07
120476	9/26	US CELLULAR	110-02-52102-226-000	09/12 PD-CELL SERVC	120.00
			110-02-52102-226-000	09/12 PD-CELL AIRTM	119.77
			110-03-53103-226-000	09/12 ST-CELL AIRTM	66.67
			110-02-52103-226-000	09/12 PD-CELL AIRTM	25.50
			205-03-53119-226-000	09/12 ST-CELL AIRTM	25.02
			110-02-52103-226-000	09/12 PD-CELL SERVC	24.00
			110-03-53103-226-000	09/12 ST-CELL SERVC	15.00
			110-02-52108-226-000	09/12 PD-CELL AIRTM	10.05
			520-09-50401-227-000	09/12 TD-CELL SERVC	3.00
			205-03-53119-226-000	09/12 ST-CELL SERVC	3.00
			110-02-52108-226-000	09/12 PD-CELL SERVC	3.00
			110-02-52101-226-000	00/12 PD-CELL SERVC	3.00
			520-09-50401-227-000	09/12 TD-CELL AIRTM	.97
			110-02-52101-226-000	09/12 PD-CELL AIRTM	.61
			 CHECK TOTAL	419.59

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120477	9/26	MALSACK, J	110-09-56501-259-570	08/12 4000 33RD AVE	755.00
			110-09-56501-259-570	09/12 5706 8TH AVE	652.75
			110-09-56501-259-570	08/12 8255 57TH AVE	402.40
			110-09-56501-259-570	09/12 7558 17TH AVE	354.06
			110-09-56501-259-570	08/12 4013 35TH AVE	288.00
			110-09-56501-259-570	08/12 4055 35TH AVE	220.00
			110-09-56501-259-570	08/12 1113 62ND ST	195.26
			110-09-56501-259-570	08/12 4221 35TH AVE	144.60
			110-09-56501-259-570	08/12 6638 14TH AVE	132.00
			110-09-56501-259-570	09/12 3705 52ND ST	118.50
			110-09-56501-259-570	09/12 2019 57TH ST	117.00
			110-09-56501-259-570	09/12 6700 26TH AVE	110.05
			110-09-56501-259-570	08/12 4107 35TH AVE	108.00
			110-09-56501-259-570	09/12 7419 16TH AVE	106.72
			110-09-56501-259-570	09/12 1610 76TH ST	95.56
			110-09-56501-259-570	09/12 6527 22ND AVE	89.00
			110-09-56501-259-570	09/12 6610 21ST AVE	88.20
			110-09-56501-259-570	08/12 5525 8TH AVE	79.20
			110-09-56501-259-570	09/12 3907 16TH AVE	77.05
			110-09-56501-259-570	08/12 3410 44TH ST	73.20
			110-09-56501-259-570	08/12 3404 44TH ST	73.20
			110-09-56501-259-570	09/12 1511 74TH ST	69.70
			110-09-56501-259-570	08/12 3327 44TH ST	67.20
			110-09-56501-259-570	08/12 4001 35TH AVE	42.00
			110-09-56501-259-570	09/12 6611 22ND AVE	39.00
			110-09-56501-259-570	08/12 4007 34TH AVE	36.00
			110-09-56501-259-570	08/12 4101 35TH AVE	30.00
			110-09-56501-259-570	09/12 6612 19TH AVE	27.40
			110-09-56501-259-570	09/12 6618 21ST AVE	3.20
				..... CHECK TOTAL	4,594.25
120478	9/26	JENSEN TOWING	110-02-52103-219-000	09/12-#12-137022 TOW	45.00
			110-02-52103-219-000	09/12-#12-136429 TOW	45.00
			110-02-52103-219-000	08/12-#12-135105 TOW	25.00
				..... CHECK TOTAL	115.00
120479	9/26	REGISTER OF DEEDS	110-01-50101-321-000	RECORD ORG 42-12	30.00
120480	9/26	LETTERING MACHINE	524-05-50101-367-000	CLUBHOUSE APRONS	75.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120481	9/26	WIS PARK & RECREATION ASSN.	110-05-55101-264-000	REG FEE-M DURKEE	300.00
120482	9/26	MARTIN PETERSEN COMPANY, INC.	520-09-50201-246-000 520-09-50201-246-000	08/12-#3 P.M. PROGRA 08/12-TD BUILDING/BU CHECK TOTAL	1,404.00 287.08 1,691.08
120483	9/26	AUTUMN SUPPLY	520-09-50401-249-000 520-09-50401-246-000	08/12 TD PARTS AND M 09/12 TD PARTS AND M CHECK TOTAL	461.45 354.00 815.45
120484	9/26	CITY OF RACINE	403-11-51010-219-000	2-7/12 MONITOR PIKE	10,014.93
120485	9/26	DOMINION VOTING SYSTEMS INC	110-01-51901-232-000	SOFTWARE LICENSES	11,838.96
120486	9/26	LAW ENFORCEMENT COORDINATOR	110-02-52107-264-000	4 FOR 10/16 SEMINAR	40.00
120487	9/26	NIELSEN MADSEN & BARBER SC	405-11-51005-589-000 405-11-51005-589-000	CONTINGENCY LAKE FRONT WATER FEA CHECK TOTAL	2,660.02 519.59 3,179.61
120488	9/26	BASCOM, BUDISH & CEMAN, S.C.	110-09-56405-212-000	8/6-16/12 W/C	229.50
120489	9/26	MOORE OIL	110-02-52203-344-000	08/12-FD BULK OIL	640.50
120490	9/26	APEX SOFTWARE	110-01-50901-316-000	APEX SKETCH	445.00
120491	9/26	IAFCI	110-02-52107-264-000	KENDALL & PEDERSON	150.00
120492	9/26	STATE BAR PINNACLE BOOKS	110-01-52001-322-000	TRAFFIC LAW #AS0718	76.25
120493	9/26	HANSMANN PRINTING	110-01-52001-311-000 110-01-51101-311-000 110-02-52103-311-000 110-01-50101-311-000	08/12 MC-#10 ENVLP 08/12 FN-#10 ENVLP 08/12 PD-OT SLIPS 08/12 CT-BUS CARDS CHECK TOTAL	626.40 487.00 256.00 56.00 1,425.40
120494	9/26	J EWENS DESIGN INC	110-02-52103-344-000	DECAL GRAPHICS	316.50
120495	9/26	MENARDS (KENOSHA)	110-02-52203-246-000 501-09-50105-361-000 520-09-50202-249-000 205-03-53119-357-000 110-03-53110-389-000 520-09-50202-246-000 110-03-53109-375-000	08/12 FD MERCHANDISE 08/12 SW MERCHANDISE 08/12 TD MERCHANDISE 08/12 ST MERCHANDISE 08/12 ST MERCHANDISE 08/12 TD MERCHANDISE 08/12 ST MERCHANDISE CHECK TOTAL	172.10 55.08 53.98 18.78 17.91 11.39 2.98 332.22

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120496	9/26	KASDORF, LEWIS & SWIETLIK	110-09-56405-212-000	6/15-8/15/12 W/C	340.55
120497	9/26	KENOSHA COUNTY TREASURER	110-00-21910-999-000	08/12 FEES COLLECTED	10,556.80
			110-00-21901-999-000	08/12 FEES COLLECTED	3,122.36
			110-00-21910-999-000	08/12 FEES COLLECTED	394.24
				..... CHECK TOTAL	14,073.40
120498	9/26	GRAINGER	521-09-50101-344-000	09/12-AR PARTS/MATER	488.77
			521-09-50101-344-000	08/12-AR PARTS/MATER	174.96
				..... CHECK TOTAL	663.73
120499	9/26	SCHMITT PROTECTIVE SERVICES	110-01-51801-246-000	08/12-SECURITY CHECK	56.00
120500	9/26	CLEANCO	633-09-50101-243-000	09/12 JANITORIAL SER	970.25
120501	9/26	GILLIG CORPORATION	520-09-50201-347-000	07/12-TD BUS PARTS	211.22
			520-09-50201-347-000	08/12-TD BUS PARTS	105.60
			520-09-50201-347-000	08/12-TD BUS PARTS	43.80
				..... CHECK TOTAL	360.62
120502	9/26	FOX VALLEY TECHNICAL COLLEGE	110-02-52107-264-000	REG KEMEN /FLAHIVE	650.00
120503	9/26	FOX VALLEY CHEMICAL CO	110-02-52203-382-000	09/12 FD #6 CONSUMAB	464.40
			110-02-52203-382-000	08/12 FD #6 CONSUMAB	262.10
			110-02-52203-382-000	07/12 FD #2 CONSUMAB	89.08
				..... CHECK TOTAL	815.58
120504	9/26	RIMKUS, JASON	761-09-50101-111-000	09/16-30/12 SERVICE	1,896.02
			761-00-21514-000-000	09/16-30/12 SERVICE	27.50CR
			761-00-21511-000-000	09/16-30/12 SERVICE	79.64CR
			761-00-21599-000-000	09/16-30/12 SERVICE	94.80CR
			761-00-21512-000-000	09/16-30/12 SERVICE	106.70CR
			761-00-21513-000-000	09/16-30/12 SERVICE	225.00CR
				..... CHECK TOTAL	1,362.38
120505	9/26	PIRO, RALPH	761-09-50101-111-000	09/16-30/12 SERVICE	898.48
			761-00-21514-000-000	09/16-30/12 SERVICE	13.03CR
			761-00-21599-000-000	09/16-30/12 SERVICE	25.00CR
			761-00-21511-000-000	09/16-30/12 SERVICE	37.74CR
			761-00-21512-000-000	09/16-30/12 SERVICE	39.30CR
			761-00-21513-000-000	09/16-30/12 SERVICE	75.00CR
			 CHECK TOTAL	708.41

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120506	9/26	AIRGAS NORTH CENTRAL	206-02-52205-389-000	09/12 FD #3 OXYGEN C	58.02
			520-09-50201-317-000	08/12 TD INDUSTRIAL	24.64
				..... CHECK TOTAL	82.66
120507	9/26	GANDER MOUNTAIN	110-02-52103-365-000	09/12 PD-SPL/EQPMNT	174.93
			110-02-52106-365-000	08/12 PD-SPL/EQPMNT	35.88
				..... CHECK TOTAL	210.81
120508	9/26	CLARK DIETZ, INC	402-11-51201-219-000	08/12 18TH ST INTRSC	2,040.00
120509	9/26	KENOSHA RADIOLOGY CENTER	110-09-56405-161-000	6/20/12 W/C	1,640.00
120510	9/26	IOD INCORPORATED	110-09-56405-161-000	9/10/12 W/C	40.25
			110-09-56405-161-000	9/13/12 W/C	9.80
			110-09-56405-161-000	9/6/12 W/C	9.00
				..... CHECK TOTAL	59.05
120511	9/26	HEALTHPORT	110-09-56405-161-000	9/7/12 W/C	46.78
120512	9/26	ATHLETIC & THERAPEUTIC INST.	110-09-56405-161-000	7/25/12 W/C	429.05
			110-09-56405-161-000	7/23/12 W/C	429.05
			110-09-56405-161-000	7/2/12 W/C	429.05
			110-09-56405-161-000	7/6/12 W/C	413.65
			110-09-56405-161-000	6/29/12 W/C	413.65
			110-09-56405-161-000	7/13/12 W/C	343.24
			110-09-56405-161-000	7/9/12 W/C	343.24
			110-09-56405-161-000	7/5/12 W/C	327.84
				..... CHECK TOTAL	3,128.77
120513	9/26	HEALTH SYSTEMS INTERNATIONAL	110-09-56405-161-000	7/1-31/12 W/C	1,145.89
120514	9/26	ORTHOPEDIC SURGEONS OF WI SC	110-09-56405-161-000	5/14/12 W/C	127.50
120515	9/26	WORK INJURY MGMT SOLUTIONS	110-09-56405-161-000	8/8/12 W/C	219.00
			110-09-56405-161-000	8/3/12 W/C	219.00
			110-09-56405-161-000	8/2/12 W/C	219.00
			110-09-56405-161-000	7/27/12 W/C	219.00
			110-09-56405-161-000	7/26/12 W/C	219.00
 CHECK TOTAL	1,095.00			

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120516	9/26	HAND SURGERY LTD	110-09-56405-161-000	8/15/12 W/C	139.50
120517	9/26	TRUAX, BOB	524-05-50101-398-000	600 USED GOLF BALLS	100.00
120518	9/26	TRISECT INC	110-00-21119-000-000	ESCROW 3508 7TH AVE	2,000.00
120519	9/26	CRAVENS, GREG	761-09-50101-219-000	SPEAKING FEE/AIRFARE	1,200.00
120520	9/26	PRICE, HILARY	761-09-50101-219-000	SPEAKING FEE	800.00
120521	9/26	COVERLY, DAVE	761-09-50101-219-000	SPEAKING FEE/TRAVEL	950.00
120522	9/26	PASTIS, STEPHAN	761-09-50101-219-000	AIRFARE	450.00
120523	9/26	RACINE, TOM	761-09-50101-219-000	PANEL MODERATE FEE	500.00
120524	9/26	FEUTI, NORM	761-09-50101-219-000	SPEAKING FEE/AIRFARE	1,200.00
120525	9/26	JANTZE, MICHAEL	761-09-50101-219-000	SPEAKING FEE	800.00
120526	9/26	BIGGS, SHERRY L	110-00-45103-000-000	FINE PMT #V564467	30.00
			110-00-45104-000-000	FINE PMT #V564469	28.00
			110-00-45104-000-000	FINE PMT #V564467	28.00
			110-00-21911-000-000	FINE PMT #V564469	13.00
			110-00-21911-000-000	FINE PMT #V564467	13.00
			110-00-21910-000-000	FINE PMT #V564469	10.00
			110-00-21910-000-000	FINE PMT #V564467	10.00
			110-00-21901-000-000	FINE PMT #V564467	7.80
			110-00-45103-000-000	FINE PMT #V564469	5.00
			110-00-21901-000-000	FINE PMT #V564469	1.30
				..... CHECK TOTAL	146.10
120527	9/26	MARESCALCO, BARBARA	110-00-44203-000-000	BEER/LIQUOR LICENSE	450.00
120528	9/26	POTTER, LEON	110-00-46394-000-000	APPLIANCE STICKER	15.00
120529	9/26	OCHOA, MARIA	110-00-21905-000-000	BEACH HOUSE-09/16/12	300.00
120530	9/26	ASAD, HUSSEIN M	110-00-44202-000-000	BEER LICENSE	475.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120531	9/26	RED IGUANA, LLC	110-00-44203-000-000	BEER/LIQUOR LICENSE	50.00
120532	9/26	WOODS, CRISTAL	110-00-21905-000-000	PENNOYER 8/25/12	100.00
120533	9/26	SALAS, DEBRA	110-01-51901-263-000	9/20 ABSENTEE EXPS	69.79
120534	9/26	KENDALL, JAMES K.	110-02-52102-263-000	09/12/12-WAUKESHA	8.00
120535	9/26	SOBBE, STACEY	110-02-52102-263-000	09/12/12-WAUKESHA	8.00
120536	9/26	KRYSTOWIAK, PETER	110-01-50901-261-000	9/18/12 MILWAUKEE	55.62
120537	9/26	PATTON, PATRICK	110-09-56405-166-000	8/30-9/26/12 PPD	1,208.00
120538	9/26	LEIPZIG, TODD	110-01-51303-144-000	SUMMER 2012 TUITION	432.00
120539	9/26	CEPRESS, TIMOTHY J	110-01-51303-144-000	SUMMER 2012 TUITION	600.00
120540	9/26	KREIN, JAMES J	110-01-51303-144-000	SUMMER 2012 TUITION	780.00
120541	9/26	POLOVINA, MARK	110-09-56405-166-000	PPD INSTALLMENT	11,835.60
120542	9/26	YULE, ANDREW	611-00-21105-000-000	ORTHO HRA REIMBURSE	503.75
120543	9/26	BALLARD, SCOTT	110-02-52103-263-000	9/10-11/12 WINNEBAGO	12.00
120544	9/28	RNOW, INC.	630-09-50101-393-000	09/12 PARTS/MATERIAL	1,769.83
			630-09-50101-393-000	08/12 PARTS/MATERIAL	674.49
			630-09-50101-393-000	08/12 PARTS/MATERIAL	285.54
			630-09-50101-393-000	09/12 PARTS/MATERIAL	209.84
				..... CHECK TOTAL	2,939.70
120545	9/28	ICMA RETIREMENT TRUST	110-00-21572-000-000	09/16-30/12 CONTRIB	44,406.73
			110-00-21599-000-000	09/16-30/12 CONTRIB	5,880.00
				..... CHECK TOTAL	50,286.73
120546	9/28	LAKESIDE STEEL & MFG. CO.	110-02-52203-246-000	08/12 FD #1 LABOR &	70.00
			630-09-50101-393-000	08/12 CE #2640 LABOR	54.23
			 CHECK TOTAL	124.23

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120547	9/28	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	09/28/12 CITY SAL	41,498.94
			110-00-21562-000-000	09/30/12 CITY HRLY	13,130.87
			110-00-21562-000-000	09/28/12 WATER SAL	6,839.50
			110-00-21562-000-000	09/28/12 LIBRARY SAL	6,435.89
			110-00-21562-000-000	09/28/12 WATER HRLY	3,483.35
				..... CHECK TOTAL	71,388.55
120548	9/28	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	09/28/12 CITY HRLY	569.21
			110-00-21553-000-000	09/28/12 WATER HRLY	233.54
			110-00-21553-000-000	09/28/12 CITY SAL	197.44
			110-00-21553-000-000	09/28/12 WATER SAL	67.87
			110-00-21553-000-000	09/28/12 MUSEUM HRLY	21.09
				..... CHECK TOTAL	1,089.15
120549	9/28	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	09/28/12 CITY HRLY	47.45
			110-00-21541-000-000	09/28/12 MUSEUM HRLY	10.00
			110-00-21541-000-000	09/28/12 WATER HRLY	5.00
				..... CHECK TOTAL	62.45
120550	9/28	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	2/12-7/12 W/C	3,111.34
			110-02-52101-219-000	09/12 12-137333 LAB	49.60
			110-02-52101-219-000	09/12 12-136863 LAB	49.60
				..... CHECK TOTAL	3,210.54
120551	9/28	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	09/28/12 SAL DEDUCT	92,047.00
120552	9/28	MONROE TRUCK EQUIPMENT	630-09-50101-393-000	09/12 #2276 VARIOUS	746.00
120553	9/28	WIS DEPT OF REVENUE	110-00-21512-000-000	09/16-30/12 DEDUCTS	109,409.59
120554	9/28	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	09/28/12 DEDUCTION	217.16
120555	9/28	UNITED STATES TREASURY	110-00-21581-000-000	09/28/12 DEDUCTION	245.00
			110-00-21581-000-000	09/28/12 DEDUCTION	20.00
				..... CHECK TOTAL	265.00
120556	9/28	LARK UNIFORM, INC.	110-02-52103-367-000	08/12 UNIFORM ITEMS	103.75
120557	9/28	BATTERIES PLUS LLC	110-02-52103-385-000	09/12 PD-BATTERIES	199.99
			206-02-52205-385-000	09/12 FD-BATTERIES	73.44
			110-02-52102-365-000	09/12 PD-BATTERIES	37.50
			110-02-52203-385-000	09/12 FDBATTERIES	16.20
			 CHECK TOTAL	327.13

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120558	9/28	CHASE BANK KENOSHA	110-00-21513-000-000	09/28/12 DEDUCTIONS	223,830.52
			110-00-21612-000-000	09/28/12 DEDUCTIONS	81,574.31
			110-00-21511-000-000	09/28/12 DEDUCTIONS	55,260.81
			110-00-21614-000-000	09/28/12 DEDUCTIONS	24,603.36
			110-00-21514-000-000	09/28/12 DEDUCTIONS	24,602.30
				..... CHECK TOTAL	409,871.30
120559	9/28	DREAMSCAPE LAWN CARE	633-09-50101-249-000	08/12 WKLY LAWN CARE	203.68
			633-09-50101-249-000	08/12 LAWN FERTILIZE	45.00
				..... CHECK TOTAL	248.68
120560	9/28	OFFICEMAX	501-09-50101-227-000	WIRELESS HEADSET	223.97
			110-02-52103-311-000	09/12 PD #2288 OFFC	198.11
			110-01-52001-311-000	08/12 MC #2279 OFFC	93.34
			110-01-52001-311-000	08/12 MC #2279 OFFC	56.62
			501-09-50101-227-000	HANDSET LIFTER	55.97
				..... CHECK TOTAL	628.01
120561	9/28	FIREFIGHTERS ASSOC/KENOSHA	110-00-21515-000-000	09/28/12 SAL DEDUCT	4,305.00
120562	9/28	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	09/28/12 SAL DEDUCT	10,884.00
120563	9/28	PAT'S SERVICES, INC.	205-03-53119-282-000	8/11-9/07 PORTABLE T	65.80
			110-05-55108-282-000	9/05-07 VETS PARK	45.00
				..... CHECK TOTAL	110.80
120564	9/28	WIS DEPT OF REVENUE	110-00-21581-000-000	09/12 DEDUCTIONS	884.10
120565	9/28	LINCOLN CONTRACTORS SUPPLY	501-09-50105-355-000	08/12 SW TOOLS AND S	172.15
			501-09-50105-361-000	08/12 SW TOOLS AND S	107.79
			110-05-55109-361-000	08/12 PA TOOLS AND S	33.98
			110-05-55109-344-000	08/12 PA TOOLS AND S	15.78
				..... CHECK TOTAL	329.70
120566	9/28	KPSOA	110-00-21552-000-000	09/28/12 SAL DEDUCT	775.00
120567	9/28	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	09/28/12 SAL DEDUCT	8,083.92
120568	9/28	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	09/28/12 DEDUCTION	125.23

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120569	9/28	ACCURATE PRINTING CO., INC.	520-09-50106-311-000	09/12 TD-BUS PASSES	82.00
			110-01-50101-311-000	09/12 ALD LTHD #8	75.00
				..... CHECK TOTAL	157.00
120570	9/28	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	08/12 PARTS/MATRLS	595.53
120571	9/28	MG TRUST COMPANY	761-09-50101-151-000	09/12 PIRO/RIMKUS	239.60
			761-00-21599-000-000	09/12 PIRO/RIMKUS	239.60
				..... CHECK TOTAL	479.20
120572	9/28	MESSERLI & KRAMER P.A.	110-00-21581-000-000	09/28/12 DEDUCTION	171.46
120573	9/28	CICCHINI ASPHALT LLC	501-09-50105-219-000	8/12 ASPHALT INSTALL	316.25
120574	9/28	HAWKS, QUINDELL S.C	520-09-50101-411-000	ANHOCK ERD CASE	3,362.28
120575	9/28	INTAB INC	110-01-51901-311-000	09/12 ELECTION SUPPL	136.84
120576	9/28	LEE PLUMBING, INC.	633-09-50101-246-000	REPAIR SUMP PUMP SYS	6,062.00
			110-02-52203-241-000	09/12 FD #2 HVAC, PL	217.01
				..... CHECK TOTAL	6,279.01
120577	9/28	HUMANA CLAIMS	611-09-50101-155-527	09/27/12 PHARMACY	5,456.91
			611-09-50101-155-527	09/26/12 MED CLAIMS	4,240.85
			611-09-50101-155-527	09/26/12 PHARMACY	1,857.50
			611-09-50101-155-527	09/27/12 MED CLAIMS	1,139.16
				..... CHECK TOTAL	12,694.42
120578	9/28	PIONEER COMMERCIAL CLEANING	110-01-51801-243-000	09/12 JANITORIAL SER	3,555.00
120579	9/28	US CELLULAR	110-01-51601-226-000	09/12 CD=CELL AIRTM	93.80
			110-05-55109-226-000	09/12 PD-CELL AIRTM	91.34
			631-09-50101-226-000	09/12 EN-CELL AIRTM	69.51
			110-01-51801-226-000	09/12 MB-CELL AIRTM	65.16
			110-01-51601-226-000	09/12 CD-CELL SERVC	24.00
			110-05-55101-226-000	09/12 PA-SERVC/AIRTM	17.01
			110-05-55102-226-000	09/12 PA-CELL AIRTM	12.38
			631-09-50101-226-000	09/12 EN-CELL SERVC	9.00
			110-05-55109-226-000	09/12 PA-CELL SERVC	9.00
			110-01-51801-226-000	09/12 MB-CELL SERVC	6.00
			205-03-53118-226-000	09/12 WA-SERVC/AIRTM	4.97
			110-05-55111-226-000	09/12 PA-CELL SERVC	3.00
			110-05-55102-226-000	09/12 PA-CELL SERVC	3.00
			110-05-55111-226-000	09/12 PA-CELL AIRTM	2.83
				..... CHECK TOTAL	411.00

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120580	9/28	WASTE MANAGEMENT OF WI	110-03-53117-253-416	09/12 1104.78 TONS	25,211.08
			110-03-53117-253-416	09/12 WDNR TONNAGE	14,362.14
			110-03-53117-253-416	09/12 FUEL SURCHARGE	2,187.40
			110-03-53117-253-417	09/12 11 CMPCT PULLS	1,802.35
			110-03-53117-253-417	09/12 75.84 TONS	1,730.67
			501-09-50104-253-000	09/12 51.74 TONS	1,180.71
			110-03-53117-253-417	09/12 WDNR TONNAGE	985.92
			501-09-50104-253-000	09/12 WDNR TONNAGE	672.62
			110-03-53117-253-417	09/12 FUEL SURCHARGE	308.41
			110-03-53117-253-416	09/12 ENVIRO SURCHG	282.00
			501-09-50104-253-000	09/12 FUEL SURCHARGE	102.46
			110-03-53117-253-417	09/12 ENVIRO SURCHG	66.00
			501-09-50104-253-000	09/12 ENVIRO SURCHG	12.00
				..... CHECK TOTAL	48,903.76
			120581	9/28	MALSACK, J	110-09-56501-259-570	09/12 6916 14TH AVE	301.53
110-09-56501-259-570	09/12 1610 52ND ST	279.96			
110-09-56501-259-570	09/12 2413 36TH AVE	275.80			
110-09-56501-259-570	09/12 5810 32ND AVE	259.05			
110-09-56501-259-570	09/12 6510 8TH AVE	236.66			
110-09-56501-259-570	09/12 9000 15TH AVE	219.26			
110-09-56501-259-570	09/12 5412 32ND AVE	130.49			
110-09-56501-259-570	09/12 5210 58TH ST	118.75			
110-09-56501-259-570	09/12 5507 23RD AVE	118.38			
110-09-56501-259-570	09/12 6926 31ST AVE	115.38			
110-09-56501-259-570	09/12 3833 11TH AVE	107.00			
110-09-56501-259-570	09/12 2103 56TH ST	77.37			
110-09-56501-259-570	09/12 5541 37TH AVE	71.25			
110-09-56501-259-570	09/12 5503 23RD AVE	49.83			
110-09-56501-259-570	09/12 5910 43RD AVE	32.60			
110-09-56501-259-570	09/12 2502 54TH ST	28.36			
	..... CHECK TOTAL	2,421.67			
120582	9/28	WISCONSIN COUNCIL 40	110-00-21553-000-000	09/28/12 CITY HRLY	3,442.95
			110-00-21553-000-000	09/28/12 WATER HRLY	1,360.80
			110-00-21553-000-000	09/28/12 CITY SAL	1,108.80
			110-00-21553-000-000	09/28/12 WATER SAL	381.15
			110-00-21553-000-000	09/28/12 MUSEUM HRLY	200.55
	..... CHECK TOTAL	6,494.25			

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120583	9/28	BUCK, WAYDE	521-09-50101-263-000	09/12 REPLENISH	44.94
			521-09-50101-344-000	09/12 REPLENISH	13.61
				..... CHECK TOTAL	58.55
120584	9/28	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	9/12 CE-PARTS/LABOR	99.00
			630-09-50101-393-000	9/12 CE-PARTS/LABOR	83.92
				..... CHECK TOTAL	182.92
120585	9/28	PELION BENEFITS, INC.	110-00-21517-000-000	09/16-30/12 DEDUCTS	3,185.30
120586	9/28	LENCI'S DELI	205-00-46399-999-000	08/01-09/12/12 ADMN	39.90
120587	9/28	SHINDLER TIRE RECYCLING LLC	205-03-53118-219-000	09/12 TIRE RECYCLING	900.00
			205-03-53118-219-000	08/12 TIRE RECYCLING	900.00
				..... CHECK TOTAL	1,800.00
120588	9/28	JOHNSON BANK	110-00-21532-000-000	09/28/12 CITY SAL	7,882.01
			110-00-21532-000-000	09/28/12 WATER SAL	2,421.24
			110-00-21532-000-000	09/28/12 MUSEUM SAL	1,439.17
			110-00-21532-000-000	09/28/12 CITY HRLY	820.39
			110-00-21532-000-000	09/28/12 WATER HRLY	499.62
	..... CHECK TOTAL	13,062.43			
120589	9/28	LAW ENFORCEMENT COORDINATOR	110-02-52107-264-000	10 OFFICERS 10/31/12	300.00
120590	9/28	STEPP EQUIPMENT CO.	110-03-53116-344-000	08/12 #2595 PARTS/MA	639.00
120591	9/28	TENNESSEE CHILD SUPPORT	110-00-21581-000-000	09/28/12 D FAFFORD	71.53
120592	9/28	DAN'S TOOLS INC.	520-09-50201-361-000	AIR IMPACT GUN	767.00
120593	9/28	XP SOLUTIONS	403-11-51212-589-000	XPSWMM SOFTWARE	13,583.14
120594	9/28	CDW-G	110-01-51102-539-000	08/12 DP COMPUTER EQ	479.24
120595	9/28	NYBERG TROPHIES & AWARDS	110-02-52110-311-000	MONSON PLAQUE	65.00
120596	9/28	CHAPTER 13 TRUSTEE	110-00-21581-000-000	09/28/12 DEDUCTION	550.00
			110-00-21581-000-000	09/28/12 DEDUCTION	419.00
			110-00-21581-000-000	09/28/12 DEDUCTION	400.00
			110-00-21581-000-000	09/28/12 DEDUCTION	283.00
			110-00-21581-000-000	09/28/12 DEDUCTION	104.00
	..... CHECK TOTAL	1,756.00			

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120597	9/28	MENARDS (KENOSHA)	110-02-52203-382-000	09/12 FD #4 MERCHAND	151.61
			110-05-55109-357-000	08/12 PA MERCHANDISE	96.08
			110-05-55109-361-000	08/12 PA MERCHANDISE	86.00
			110-03-53110-389-000	09/12 ST MERCHANDISE	40.91
			110-05-55109-389-000	09/12 PA MERCHANDISE	40.17
			110-02-52203-382-000	08/12 FD #4 MERCHAND	34.99
			501-09-50105-361-000	09/12 SW MERCHANDISE	19.97
			501-09-50105-357-000	09/12 SW MERCHANDISE	17.80
			110-02-52203-246-000	09/12 FD #1 MERCHAND	14.36
				..... CHECK TOTAL	501.89
120598	9/28	SHERWIN INDUSTRIES	110-03-53103-355-000	08/12 COLD PATCH PRO	4,318.44
120599	9/28	SUTPHEN CORPORATION	110-02-52203-344-000	08/12 TRUCK #3 PARTS	935.24
120600	9/28	WIS SCTF	110-00-21581-000-000	09/28/12 SAL DEDUCT	8,629.59
			110-00-21581-000-000	09/28/12 HRLY DEDCT	1,388.22
			..... CHECK TOTAL	10,017.81	
120601	9/28	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000	08/12 SE #2382	288.25
120602	9/28	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	09/28/12 DEDUCTION	278.00
120603	9/28	AUTO GLASS SPECIALISTS, INC.	630-09-50101-393-000	09/12 SE GLASS & ACC	220.89
120604	9/28	TIME WARNER CABLE	110-01-51102-233-000	09/17-10/16 CITY HAL	355.00
120605	9/28	CINTAS CORP	632-09-50101-259-000	08/12 SE UNIFORM/GLO	551.50
			520-09-50201-367-000	08/12 TD UNIFORM/GLO	425.78
			110-02-52203-259-000	08/12 FD UNIFORM/GLO	239.40
			..... CHECK TOTAL	1,216.68	
120606	9/28	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	09/12 FD MEDICAL SUP	1,004.60
			206-02-52205-382-000	09/12 FD MEDICAL SUP	114.30
			206-02-52205-318-000	09/12 FD MEDICAL SUP	99.00
			..... CHECK TOTAL	1,217.90	
120607	9/28	BUSCHE, JUDY LLC	110-01-50101-219-000	08/12 LE SERVICES OF	636.00
120608	9/28	SAFEWAY PEST CONTROL CO., INC	110-02-52203-246-000	BEDBUG TRTMNT STA 5	85.00

START DATE FOR SUMMARY: 9/16 END DATE FOR SUMMARY: 9/30

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
120609	9/28	PROCESSWORKS INC.	110-00-21578-000-000	09/25/12 CHECK REG	1,020.00
120610	9/28	LAKESIDE OIL	520-09-50106-341-000	08/12 DIESEL FUEL	27,995.93
			520-09-50106-341-000	08/12 CORRECTION	175.43CR
				..... CHECK TOTAL	27,820.50
120611	9/28	IAFF/NATIONWIDE	110-00-21574-000-000	09/16-30/12 CONTRIB	18,383.00
120612	9/28	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	08/12 SE #2894 PARTS	279.73
120613	9/28	APWA - WISCONSIN CHAPTER	632-09-50101-264-000	M. LENCI 11/07-09	190.00
120614	9/28	BAYCOM	276-09-50101-369-000	MICROPHONE	3,198.00
120615	9/28	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	09/16-30/12 CONTRIB	7,969.78
120616	9/28	AURORA MEDICAL GROUP	611-09-50101-155-000	ANNUAL PHYSICALS	168.00
120617	9/28	IOD INCORPORATED	110-02-52102-219-000	12-043678 RECORDS	32.33
			110-02-52102-219-000	12-043678 RECORDS	31.11
				..... CHECK TOTAL	63.44
120618	9/28	CHILDS, CRAIG D, PHD, S.C.	110-01-51303-216-000	9/11/12 EVALUATION	485.00
120619	9/28	TERRAZAS, MARIA	110-00-21905-000-000	ORIBILETTI 9/23/12	100.00
120620	9/28	GARCIA, MAGALY	110-00-21905-000-000	ORIBILETTI 9/22/12	300.00
120621	9/28	ZINNER, JUNE	110-00-21905-000-000	BEACHHOUSE 9/21/12	300.00
120622	9/28	BRANCH, SANDY	110-00-21905-000-000	BEACHHOUSE 9/22/12	100.00
120623	9/28	ROBINSON, APRIL	110-00-21905-000-000	BEACHHOUSE 9/23/12	300.00
120624	9/28	COVEY, SARAH	110-00-21905-000-000	LINCOLN GARDEN 9/22	50.00
120625	9/28	THOMSEN, JOHN	110-02-52201-261-000	APPLETON 9/13/12	188.14
120626	9/28	ANHOCK, JEFFREY	520-09-50101-411-000	ERD CASE CR201104191	6,637.72
GRAND TOTAL FOR PERIOD *****					3,604,482.78



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

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

DEPARTMENT OF PUBLIC WORKS

Michael M. Lemens, P.E., Director

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

September 19, 2012

To: Eric Hugaard, Chairman, Public Works Committee
Patrick Juliana, Chairman, Stormwater Utility Committee

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

Subject: Acceptance of Project 11-1211 2011 Windstorm Damage Sidewalk & Curb/Gutter Program

Location: Districts east of 30th Avenue

Please be advised that the above referenced project has been satisfactorily completed by Marvin Gleason Contractor, Inc., Franksville, Wisconsin. This project consisted of construction of wind storm damaged concrete sidewalk and curb & gutter, handicap ramps, excavation and landscaping.

It is recommended that the project be accepted in the final amount of \$143,314.28. Original contract amount for sidewalk was \$92,838.55 plus \$8,161.45 for contingency for a sidewalk contract amount of \$101,000, funding was from CIP Line Item IN-93-004; original contract amount for curb/gutter was \$27,166.50 plus \$2,683.50 for contingency for a curb/gutter contract amount of \$29,850, funding was from CIP Line Item SW-93-005; total contract award was for \$130,850.00. A change order to increase the sidewalk portion of the contract for \$12,467.13 was approved by Common Council on May 21, 2012 bringing the contract total to \$143,317.13.

SAB/kjb

THE CITY OF KENOSHA

CHANGE ORDER

Project Name: Pennoyer Beach Outfall Infiltration Basin
Project Number: 11-1125
C.I.P. Line Item: SW-10-003
(Great Lakes Restoration Initiative Grant)
Purchase Order #: 120654
Contractor: Veit & Company
Public Works Committee Action:
Finance Committee:
Date of Common Council Action:

City and contractor agree that the above contract is hereby amended by adding a lump sum amount for an additional mobilization to temporarily stockpile and remove excavated material and prepare required erosion control in the amount of \$8,000.00. This contract change order also formally extends the contract time for substantial completion by October 12, 2012 in accordance with the contract modification dated June 27, 2012 and previously sent to Veit. However, no liquidated damages for delays in contract completion shall be actionable for any dates prior to October 25, 2012.

This change order is approved by:

CONTRACTOR  _____ Michael R. Mohr Veit Company	CITY OF KENOSHA, MAYOR _____
DATE 10-5-2012 _____	DATE _____ _____