

**AGENDA**  
**KENOSHA COMMON COUNCIL**  
**KENOSHA, WISCONSIN**  
**Council Chambers – Room 200 – Kenosha Municipal Building**  
**Monday, October 19, 2009**  
**7:00 P.M.**

**CALL TO ORDER**  
**ROLL CALL**  
**INVOCATION**  
**PLEDGE OF ALLEGIANCE**

Approval of the minutes of the meeting held October 5, 2009.  
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. 2010 – 2014 Consolidated Plan for the CDBG and HOME Programs. (Also refer to City Plan Commission)
- A.2. CIP Amendment - POLICE (Also refer to Public Safety & Welfare Committee and City Plan Commission)
- A.3. CIP Amendment - PARKS (Also refer to Park Commission and City Plan Commission)
- A.4. CIP Amendment – FIRE (Also refer to Public Safety & Welfare Committee and City Plan Commission)

TO THE PUBLIC WORKS COMMITTEE

- A.5. Resolution to approve a two-lot Certified Survey Map for property located north of 31st Street at 14th Avenue, District #1. (City of Kenosha) (Also refer to City Plan Commission)
- A.6. Petition to vacate an alley between 46th and 48th Streets from 25th to 26th Avenue, District #7. (Rangel/Juliana) (Also refer to City Plan Commission)
- A.7. Petition to vacate a portion of an alley located north of 75th Street from 10th to 11th Avenue, District #3. (Williamson/Holland) (Also refer to City Plan Commission)

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

TO THE CITY PLAN COMMISSION

**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. \_\_\_\_\_ Special Class "B" Beer and/or Special "Class B" Wine License(s).
  - c. \_\_\_\_\_ Transfer of Agent of Beer and/or Liquor License(s)
  - c. \_\_\_\_\_ Taxi Driver License(s).

- B.2. Receive and File Amendment to the City of Kenosha Bicycle and Pedestrian Facilities Plan Reflecting the Bike Trail from 75<sup>th</sup> to 76<sup>th</sup> Streets between 7<sup>th</sup> and 10<sup>th</sup> Avenues, (*City Plan Commission Resolution #04-09*). (3<sup>rd</sup> District) (PW-Ayes 6: Noes 0; C.P.-Ayes 8: Noes 0) (*Back-up Copies Provided by City Development*)

**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.*

**(Back-up Copies Provided by City Clerk)**

- C.1. Approve the Following Applications for New Operator's (Bartender) Licenses, Subject to:

**-0 demerit points:**

- a. Thomas Vena

**-25 demerit points:**

- b. George Anderson  
c. Claire Hansen  
d. Kelly Jester  
e. Julie Nelson  
f. Amber Sima

**-50 demerit points:**

- g. Bobby Simpson  
h. Michael Hibbler  
i. Rose Haling

**-75 demerit points:**

- j. Lindsey Gibson  
k. Julianna Rosario

**-90 demerit points:**

- l. Jesse J. Glithero  
(Ayes 5: Noes 0) **HEARING**

- C.2. **DENY** Application of Crystal Baranek for a New Operator's (Bartender) License, **Based on Material Police Record & False Application**. (Ayes 4: Noes 0) **HEARING**

- C.3. Approve Application of Dilip V. Prajapati for a "Class A" Retail Liquor License located at 6525 26<sup>th</sup> Avenue, (*One Stop Grocery*) with No Adverse Recommendations. (12<sup>th</sup> District) (Ayes 4: Noes 1) **HEARING**
- C.4. **DENY** Application of Gala Corporation, Mahendra Gala, Agent, for a "Class A" Retail Liquor license Located at 6119 22<sup>nd</sup> Avenue, (*Uptown Pantry*), **Based on Negative Economic Impact and Public Safety & Welfare.** (8th District) (Ayes 5: Noes 0) **HEARING**
- C.5. Approve Application of Paramvir, Inc., Gurbir Singh, Agent, for a Class "A" Retail Beer License located at 4433 22<sup>nd</sup> Avenue, (*Grace Petro Mart*), with Acceptance of a Conditional Surrender of a Similar License at the Same Location from Grace Petromart Inc., **subject to 75 Demerit Points.** (6<sup>th</sup> District) (Ayes 4: Noes 1) **HEARING**
- C.6. **DENY** Application of Hernandez, Hernandez, LLC, for a Cabaret License (*1-year term*) located at 504-57<sup>th</sup> Street, (*Nortap Tequila Bar & Lounge*), **Based on Public Safety & Welfare.** (Ayes 5: Noes 0) **HEARING**
- C.7. Findings of Fact, Conclusions of Law and Recommendations (**to Suspend for 30 days and Reinstate with 50 Demerit Points**) in the Matter of the Class "A" Retail Beer License of RS Enterprises of Illinois, Inc., Yolo Yolov, Agent, located at 11748 75<sup>th</sup> Street, (*Shell Food Plaza*). (Ayes 4: Noes 0: Abstain 1) **HEARING**

#### **D. ORDINANCES 1<sup>st</sup> READING**

- D.1. By Alderman Patrick Juliana - To Create Section 7.129 C.4. (*of the Code of General Ordinances*); to Renumber Sections 7.129 E., F. and G. as 7.129 F., G. and H.; and, to Create Section 7.129 E. Regarding Semicab Parking Permits. (PSW-DENY-Ayes 3: Noes 1) (*Back-up Copies Provided by City Attorney*)

#### **E. ZONING ORDINANCES 1<sup>st</sup> READING**

#### **F. ORDINANCES 2<sup>nd</sup> READING**

- F.1. By Committee on Public Safety and Welfare - To Amend Section 7.12 C. by Adding a Southbound Stop Sign on 107<sup>th</sup> Avenue Before Entering the Intersection with 69<sup>th</sup> Street. (PSW-Ayes 4: Noes 0) (*Back-up Provided by City Attorney*) **PUBLIC HEARING**

- F.2. By Committee on Public Safety and Welfare - To Amend Section 7.12 C., by Adding a Westbound Stop Sign on 65th Street Before Entering the Intersection with 96th Avenue. (PSW-Ayes 4: Noes 0) *(Back-up Provided by City Attorney)* **PUBLIC HEARING**
- F.3. By Committee on Public Safety and Welfare - To Amend Section 7.12 C., by Adding a Westbound Stop Sign on 67th Street Before Entering the Intersection with 111th Avenue. (PSW-Ayes 4: Noes 0) *(Back-up Provided by City Attorney)* **PUBLIC HEARING**
- F.4. By the Mayor – To Repeal and Recreate, Repeal, Renumber and Create Various Sections of Chapter 9 of the Building Code, and Chapter 33, Land-Disturbing Erosion and Sediment Control Ordinance *(To Repeal and Recreate Section 9.18 E.1.a. Regarding Swimming Pool Requirements; to Repeal and Recreate Section 9.20 A. Regarding Certification for Persons Performing Electrical Work; to Repeal Section 9.20 B.; to Renumber sections 9.20 C., D., E., F. and G. as Sections 9.20 B., C., D., E. and F; to Repeal and Recreate Section 9.21 A. regarding HVAC Qualifications; to Create Section G. Regarding Prohibited Installations of Exterior Incinerators or Boilers; to Amend Section 33.07 by Adding the Definition of the Term "Soil Stockpile" Thereto; to Renumber Sections 33.10 G., H., I. and J. as Sections 33.10 I., J., K., and L.; to Renumber Section 33.10 F. as Section 33.10 G.; to Create Section 33.10 F. Regarding Extensions of Time to Complete Work Regarding Erosion Control; and, to Create Section 33.10 H. Regarding Soil Stockpiles).* (PSW-Ayes 4: Noes 0; SWU-Ayes 6: Noes 0) *(Back-up Copies Provided by City Attorney & NSI)* **PUBLIC HEARING**
- F.5. By Alderperson G. John Ruffolo - To Repeal and Recreate Section 33.15, Entitled "Appeals". (SWU-Ayes 6: Noes 0) *(Back-up Provided by City Attorney)* **PUBLIC HEARING**
- F.6. Alderperson Daniel L. Prozanski, Jr. - To Repeal and Recreate Section 1.06 L., Regarding Partial Terms on Boards and Commissions. (Fin.- Ayes 6: Noes 0) *(Back-up Provided by City Attorney)* **PUBLIC HEARING**

### **G. ZONING ORDINANCES 2<sup>nd</sup> READING**

- G.1. By the Mayor - To Rezone Properties Generally Located at 67th Street and 126th Avenue from A-2 Agricultural Land Holding and TRD-1 Traditional Single and Two-Family Residential District to TRD-2 Traditional Multi-Family Residential District *(in conformance with Section 10.02 of the Zoning Ordinance)*. (17th District). (JH Bristol, LLC) (CP-Ayes 8: Noes 0) *(Back-up Copies Provided by City Development)* **PUBLIC HEARING**

## **H. RESOLUTIONS**

- H.1. By Committee on Public Works - To Request Financial Assistance from the Wisconsin Department of Natural Resources (*Pursuant to Section 287.23, Wisconsin Statutes, and Chapters NR 542, 544 and 549, Wisconsin Administrative Code*) for the Purpose of Planning, Construction, or Operating a Recycling Program with One of More Components Specified in (*S. 287.11(2)(a) to (h), Wisconsin Statutes*) (PW-Recommendation Pending) (*Back-up Copies Provided by PW*)
- H.2. Resolution to Approve a Two-Lot Certified Survey Map for Property at 7201 Green Bay Road. (17<sup>th</sup> District) (Wood Place/Kenosha Medical) (PW-Recommendation Pending; C.P.-Ayes 8: Noes 0) (*Back-up Copies Provided by City Development*)
- H.3. By Alderperson Jesse L. Downing, Alderperson Patrick Juliana, Alderperson Ray Misner, and Alderperson Anthony Nudo - To Request That the 2010 City Budget be Referred to the Committee on Licenses/Permits for Review and Direction. (LP-Ayes 5: Noes 0) (*Back-up Copies Provided by City Attorney*)

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

***(Back-up Copies Provided by Administration)***

- I.1. Appointment of James D. Hawkins to the Museum Board for a term to expire May 1, 2012.

## **J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS**

## **K. OTHER CONTRACTS AND AGREEMENTS**

## **L. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE**

- L.1. KABA 3rd Quarter Loan Reports (City RLF Loan fund & UDAG Loan Fund). (Fin.-Recommendation Pending) (*Back-up Copies Provided by KABA*)
- L.2. Request to Amend 2005, 2007 and 2008 Neighborhood Improvement Funds. (Fin.-Recommendation Pending) (*Back-up Copies Provided by City Development*)
- L.3. Request to Rescind Trash & Debris Removal Special Assessment in the Amount of \$160.00 Levied on Property Located at 6104-37<sup>th</sup> Avenue (01-122-01-231-017, *Debra Smith*). (*Back-up Copies Provided by City Clerk*)
- L.4. Approve Disbursement Record #18 - \$6,301,846.44. (Fin.-Recommendation Pending)

**M. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS**

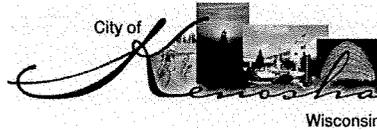
**N. RECOMMENDATIONS FROM THE COMMITTEE ON  
PUBLIC SAFETY & WELFARE**

**OTHER**

And such matters as are authorized by law or regular business.

LEGISLATIVE REPORT  
MAYOR'S COMMENTS  
ALDERMEN'S COMMENTS

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



**COMMON COUNCIL  
OFFICIAL PROCEEDINGS**

**Monday, October 5, 2009**

**Keith G. Bosman, Mayor**

**Michael K. Higgins, City Clerk**

**KENOSHA MUNICIPAL  
BUILDING COUNCIL**

**CHAMBERS ROOM 200**

**Monday, October 5, 2009**

At a meeting of the Common Council held this evening, His Honor, Mayor Keith G. Bosman presided.

The meeting was called to order at 7:04 p.m.

On roll call, the following members of the Common Council were present: Alderpersons Haugaard, Moldenhauer, Holland, Ruffolo, Carpenter, Ohnstad, Juliana, Marks, Ruef, Kennedy, Nudo, Casey, Misner, Prozanski, Orth, Downing and Bogdala.

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 Ohnstad, seconded by Alderperson Carpenter, to approve the minutes of the meeting held September 21, 2009.

Motion carried unanimously.

Four (4) Citizens spoke during Citizen's Comments: DJ Ehlert, Amy Smith, James Smith & Lou Rugani.

**A. REFERRALS**

**TO THE PUBLIC WORKS COMMITTEE**

A.1. Resolution by Committee on Public Works - To Request Financial Assistance from the Wisconsin Department of Natural Resources Pursuant to Section 287.23, Wisconsin Statutes, and Chapters NR 542, 544 and 549, Wisconsin Administrative Code for the Purpose of Planning, Construction, or Operating a Recycling Program with One or More Components Specified in S. 287.11(2)(a) to (h), Wisconsin Statutes.

A.2. Amendment to the City of Kenosha Bicycle and Pedestrian Facilities Plan reflecting the bike trail from 75th Street to 76th Street between 7th and 10th Avenue, City Plan Commission Resolution #04-09, District #3. (Also refer to City Plan Commission)

A.3. Resolution to approve a two-lot Certified Survey Map for property at 7201 Green Bay Road, District #17. (Wood Place/Kenosha Medical) (Also refer to City Plan Commission)

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

B.1. It was moved by Alderperson Casey, seconded by Alderperson Nudo, to approve:

a. 10 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. 2 application(s) for a special Class "B" Beer and/or "Class B" Wine license per list on file in the office of the City Clerk.

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

On a voice vote, motion carried.

**C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS**

C.1. It was moved by Alderperson Casey, seconded by Alderperson Kennedy, to approve Applications for New Operator's (Bartender) Licenses, Subject to:

-0 demerit points:

a. Jennifer Vogt

-25 demerit points:

b. Samantha Engelhardt

c. Erica Minkey

-50 demerit points:

d. Aimee Davis

e. Debbie Moore

f. Tanya Schmidt

g. Michelle Vargas

-75 demerit points:

h. Ashley Tobin

i. Joshua Post

A hearing was held. No one appeared. On a voice vote, motion carried.

C.2. It was moved by Alderperson Casey, seconded by Alderperson Carpenter, to DENY the following applications for new Operator's (Bartender) licenses based on:

-material police record and false application:

a. John Bierman (withdrawn)

b. Trevor Maclaughlin

-material police record, failure to appear and failure to provide requested information:

c. Ernesta Vaca, Jr.

A hearing was held. No one appeared. On a voice vote, motion carried.

C.3. It was moved by Alderperson Misner, seconded by Alderperson Juliana, to approve Findings of Fact, Conclusions of Law and Recommendations in the Matter of:

a. Class "A" Retail License of Fonte Food, LLC, (Fonte Food Market, 1400-50th Street) – assess 50 demerit points

b. Operator's (Bartender) License of Michael J. Ramirez – suspend 15 days, assess 75 demerit points.

A hearing was held. No one appeared. On roll call vote, motion carried 16-1 (Marks voting nay).

**D. ORDINANCES 1ST READING**

It was moved by Alderperson Kennedy, seconded by Alderperson Carpenter, to send the following ordinances on their way:

D.1. By Committee on Public Safety and Welfare - To Amend Section 7.12 C. by Adding a Southbound Stop

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
Monday, October 5, 2009**

**Keith G. Bosman, Mayor**

**Michael K. Higgins, City Clerk**

Sign on 107th Avenue Before Entering the Intersection with 69th Street.

D.2. By Committee on Public Safety and Welfare - To Amend Section 7.12 C., by Adding a Westbound Stop Sign on 65th Street Before Entering the Intersection with 96th Avenue.

D.3. By Committee on Public Safety and Welfare - To Amend Section 7.12 C., by Adding a Westbound Stop Sign on 67th Street Before Entering the Intersection with 111th Avenue.

D.4. By the Mayor - To Repeal and Recreate, Repeal, Renumber and Create Various Sections of Chapter 9 of the Building Code, and Chapter 33, Land-Disturbing Erosion and Sediment Control Ordinance (To Repeal and Recreate Section 9.18 E.1.a. Regarding Swimming Pool Requirements; to Repeal and Recreate Section 9.20 A. Regarding Certification for Persons Performing Electrical Work; to Repeal Section 9.20 B.; to Renumber sections 9.20 C., D., E., F. and G. as Sections 9.20 B., C., D., E. and F.; to Repeal and Recreate Section 9.21 A. regarding HVAC Qualifications; to Create Section G. Regarding Prohibited Installations of Exterior Incinerators or Boilers; to Amend Section 33.07 by Adding the Definition of the Term "Soil Stockpile" Thereto; to Renumber Sections 33.10 G., H., I. and J. as Sections 33.10 I., J., K., and L.; to Renumber Section 33.10 F. as Section 33.10 G.; to Create Section 33.10 F. Regarding Extensions of Time to Complete Work Regarding Erosion Control; and, to Create Section 33.10 H. Regarding Soil Stockpiles).

D.5. By Alderperson G. John Ruffolo - To Repeal and Recreate Section 33.15, Entitled "Appeals".

D.6. Alderperson Daniel L. Prozanski, Jr. - To Repeal and Recreate Section 1.06 L., Regarding Partial Terms on Boards and Commissions.

On a voice vote, motion carried.

**E. ZONING ORDINANCES 1ST READING**

E.1. It was moved by Alderperson Kennedy, seconded by Alderperson Carpenter, to send the following ordinance on it's way:

By the Mayor - To Rezone Properties Generally Located at 67th Street and 126th Avenue from A-2 Agricultural Land Holding and TRD-1 Traditional Single and Two-Family Residential District to TRD-2 Traditional Multi-Family Residential District (in conformance with Section 10.02 of the Zoning Ordinance). (17th District). (JH Bristol, LLC)

On a voice vote, motion carried.

**F. ORDINANCES 2ND READING**

It was moved by Alderperson Downing, seconded by Alderperson Juliana, to adopt Ordinance 44-09.

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

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

**F.1. ORDINANCE NO. 44-09**

**BY: THE MAYOR**

**TO REPEAL AND RECREATE SECTION 10.04 C.2. OF THE CODE OF GENERAL  
ORDINANCES REGARDING THE NUMBER OF CLASS A" LICENSES THAT MAY BE  
GRANTED IN THE CITY OF KENOSHA**

The Common Council of the City of Kenosha, Wisconsin, do ordain as follows: Section One: Section 10.04 C.2. of the Code of General Ordinances for the City of Kenosha, Wisconsin, do ordain as follows: 2. Only one (1) "Class A" License shall be granted for every five thousand nine hundred (5,900) inhabitants, or fraction thereof, of the City. Section Two: This Ordinance shall become effective upon passage and publication.

**APPROVED:**

**KEITH G. BOSMAN, MAYOR**

**ATTEST:**

**DEBRA L. SALAS, DEPUTY CITY CLERK**

**G. ZONING ORDINANCES 2ND READING**

It was moved by Alderperson Ruet, seconded by Alderperson Ohnstad, to adopt Ordinance 45-09.

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

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

**G.1. REZONING ORDINANCE  
NO. 45-09**

**BY: THE MAYOR**

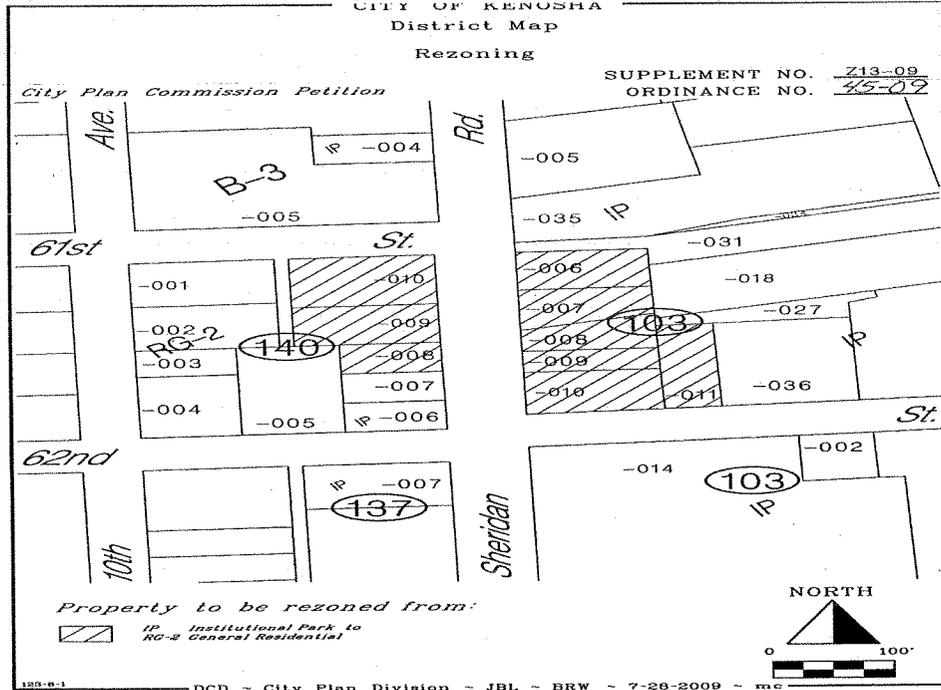
**Zoning: TO REZONE PROPERTIES LOCATED BETWEEN 6102 AND 6119  
SHERIDAN ROAD AND 838 - 62ND STREET FROM IP INSTITUTIONAL PARK TO RG-2  
GENERAL RESIDENTIAL [City Plan Commission]**

The Common Council of the City of Kenosha, Wisconsin, do ordain as follows: Section One: That the land shown on the attached Supplement Map No. Z13-09 be, and the same hereby is, zoned and districted as indicated on said map. Section Two: This Ordinance shall be in full force and effect upon passage and the day after its publication.

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
Monday, October 5, 2009**

**Keith G. Bosman, Mayor**

**Michael K. Higgins, City Clerk**



**APPROVED:  
KEITH G. BOSMAN, MAYOR**

**ATTEST:  
DEBRA L. SALAS, DEPUTY CITY CLERK**

**G.2.** It was moved by Alderperson Casey, seconded by Alderperson Kennedy, to adopt Ordinance 46-09. A public hearing was held. No one spoke for or against said ordinance. On roll call vote, motion carried unanimously and said ordinance was thereupon adopted as follows:

**ZONING ORDINANCE NO. 46-09**

**BY: ALDERPERSON DON MOLDENHAUER**

**TO REPEAL AND RECREATE SECTION 3.17 A.7. OF THE ZONING ORDINANCE REGARDING FOOD COMMISSARY PERMITTED USE IN THE M-1 LIGHT MANUFACTURING DISTRICT**

The Common Council of the City of Kenosha, Wisconsin, do ordain as follows: Section One: Section 3.17 A.7. of the Zoning Ordinance for the City of Kenosha, Wisconsin, is repealed and recreated as follows: 7. Food commissary. Section Two: This Ordinance shall become effective upon passage and publication.

**APPROVED:  
KEITH G. BOSMAN, MAYOR**

**ATTEST:  
DEBRA L. SALAS, DEPUTY CITY CLERK**

**H. RESOLUTIONS**

**H.1.** It was moved by Alderperson Casey, seconded by Alderperson Juliana, to adopt Resolution 132-09 through 136-09. On roll call vote, motion carried unanimously and said resolutions were thereupon adopted as follows:

**a. RESOLUTION NO. 132-09**

**BY: COMMITTEE ON FINANCE**

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

WHEREAS, trash and debris located on certain parcels of land in the City of Kenosha, Wisconsin, has been ordered removed by the Health Department of the County of Kenosha, pursuant to Charter Ordinance No. 26, as amended, of the City of Kenosha, Wisconsin; and, WHEREAS, pursuant to Subsection G., Charter Ordinance No. 26, as amended, the cost of abatement, including the cost of service, mailing and publication, and a Seventy-five (\$75.00) Dollar Administrative Fee, is to be specially assessed against the real estate upon which such debris and trash were located; and, WHEREAS, trash and debris has been removed by the City, through private contract, from various parcels of real estate at the costs of abatement and administration noted by a report from the Health Department dated September 28, 2009, for the City of Kenosha, a report on file in the Office of the City Clerk/Treasurer and incorporated herein by reference. NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to Charter Ordinance No. 26, as amended, special assessments in the total amount of Nine Hundred Seventy-five (\$975.00), Dollars are levied against the respective parcels of property listed in the report of the Health Department on file in the Office of the City Clerk/Treasurer for the City of Kenosha, Wisconsin, with interest thereon to be charged at seven and one-half (7.5%) percent per annum from the date of passage of this Resolution. Adopted this 5th day of October, 2009.

**APPROVED:  
KEITH G. BOSMAN, MAYOR**

**ATTEST:  
DEBRA L. SALAS, DEPUTY CITY CLERK**

**b. RESOLUTION NO. 133-09**

COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
Monday, October 5, 2009

Keith G. Bosman, Mayor

Michael K. Higgins, City Clerk

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, that special assessments for weed/grass cutting during 2009, in the total amount of \$8,568.45, be levied against the respective parcels of property as shown by a report of the Department of Neighborhood Services and Inspections and filed in the office of the City Clerk of the City of Kenosha. Passed this 5th day of October, 2009.

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

DEBRA L. SALAS, DEPUTY CITY CLERK

c. RESOLUTION NO. 134-09

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that special assessments are levied against benefited property based upon final construction costs respecting improvements in street-of-way consisting of construction of sidewalks and/or driveway approaches for Project #09-1012 (55th Street - 14th Avenue to 22nd Avenue, 25th Avenue - 52nd Street to 55th Street, 54th Street - 23rd Avenue to 25th Avenue, 20th Avenue - 52nd Street to 53rd Street, 16th Avenue - 54th Street to 55th Street, 20th Avenue - 54th Street to 53rd Street, 53rd Street - 21st Avenue to 20th Avenue, 54th Street - 23rd Avenue to 22nd Avenue) in the total amount of \$25,112.96, as shown by a report of the City Engineer filed in the office of the City Clerk of the City of Kenosha in accordance with the Final Resolution Nos. 32-09 and 85-09 authorizing such improvements in the street right-of-way. Adopted this 5th day of October, 2009.

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

DEBRA L. SALAS, DEPUTY CITY CLERK

d. RESOLUTION NO. 135-09

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that special assessments are levied against benefited property based upon final construction costs respecting improvements in street-of-way consisting of construction of sidewalks and/or driveway approaches for Project #09-1208 (67th Street - 71st Street - 47th Avenue to 49th Avenue and Miscellaneous Locations Citywide) in the total amount of \$39,702.35, as shown by a report of the City Engineer filed in the office of the City Clerk of the City of Kenosha in accordance with the Final Resolution No. 58-09 authorizing such improvements in the street right-of-way. Adopted this 5th day of October.

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

DEBRA L. SALAS, DEPUTY CITY CLERK

d. RESOLUTION NO. 136-09

BY: FINANCE COMMITTEE

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

BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that special assessments are levied against benefited property based upon final construction costs respecting improvements in street-of-way consisting of construction of sidewalks and/or driveway approaches for Project #09-1015 (52nd Street - 30th Avenue to Sheridan Rd, 5th Avenue - 75th Street to 68th Street, 24th Avenue - 27th Street to 31st Street, 32nd Avenue - 80th Street to north 120 ft) in the total amount of \$10,838.13, as shown by a report of the City Engineer filed in the office of the City Clerk of the City of Kenosha in accordance with the Final Resolution No. 41-09 authorizing such improvements in the street right-of-way. Adopted this 5th day of October, 2009.

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

DEBRA L. SALAS, DEPUTY CITY CLERK

H.2. It was moved by Alderperson Casey, seconded by Alderperson Haugaard, to adopt Resolution 137-09. On roll call vote, motion carried unanimously and said resolution was thereupon adopted as follows:

RESOLUTION NO. 137-09

BY: FINANCE COMMITTEE

**To Rescind One (1) Special Assessment Levied by Resolution No. 121-09 Against Parcel No. 07-222-13-403-015 (2304 16th Place), Kenosha, Wisconsin**

WHEREAS, on September 21, 2009, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 121-09 levying special assessments for Building/Zoning Reinspection fees for various properties within the City of Kenosha, Wisconsin, at the request of the Department of Neighborhood Services and Inspections; and, WHEREAS, the Department of Neighborhood Services and Inspections has determined that a special assessment should not have been levied on one (1) of those parcels; to wit: Parcel No. 07-222-13-403-015 (2304 16th Place), Kenosha, Wisconsin. NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin, that the special assessment of \$160.00 levied by Resolution No. 121-09 against Parcel No. 07-222-13-403-015 (2304 16th Place) Kenosha, Wisconsin be and hereby is rescinded. Passed this 5th day of October, 2009.

APPROVED:

COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
Monday, October 5, 2009

Keith G. Bosman, Mayor

Michael K. Higgins, City Clerk

KEITH G. BOSMAN, MAYOR

ATTEST:

DEBRA L. SALAS, DEPUTY CITY CLERK

It was moved by Alderperson Nudo, seconded by Alderperson Casey, to adopt Resolutions 138-09 through 140-09. On roll call vote, motion carried unanimously and said resolutions were thereupon adopted as follows:

H.3. RESOLUTION NO. 138-09

BY: COMMITTEE ON PUBLIC SAFETY AND WELFARE

TO REMOVE THE EXISTING "30 MINUTE PARKING, 8 A.M. - 6 P.M., MON.-SUN." RESTRICTION ON THE NORTH SIDE OF 45TH STREET, FROM SHERIDAN ROAD TO THE WEST LINE OF 806 - 45TH STREET

BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that the existing "30 MINUTE PARKING, 8 A.M. - 6 P.M., MON. - SUN." restriction on the North side of 45th Street, from Sheridan Road to the West line of 806 - 45th Street, be and hereby is removed and rescinded. Adopted this 5th day of October, 2009.

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

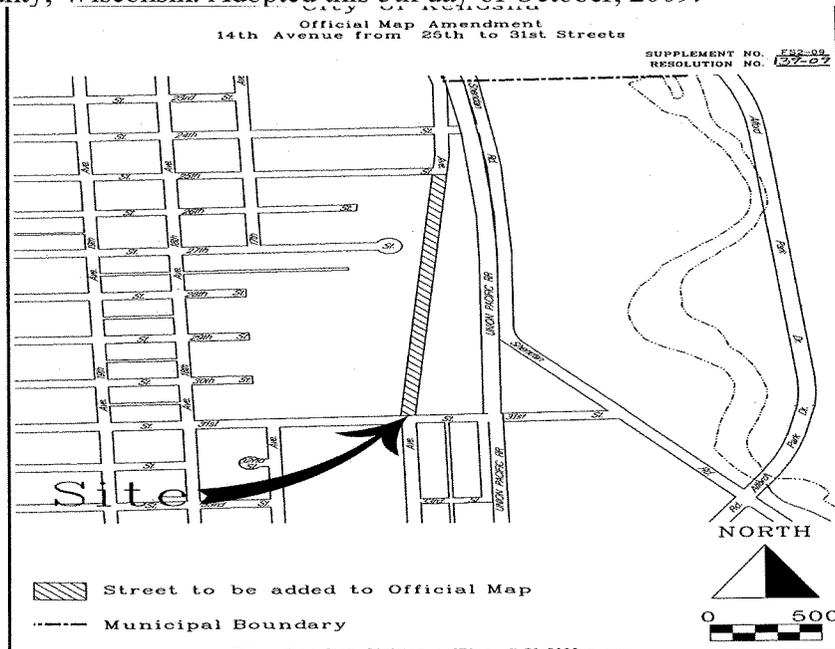
DEBRA L. SALAS, DEPUTY CITY CLERK

H.4. RESOLUTION NO: 139-09

BY: THE MAYOR

TO AMEND THE OFFICIAL MAP FOR THE CITY OF KENOSHA, WISCONSIN, TO INCLUDE THE DESIGNATION OF 14TH AVENUE FROM 25TH STREET TO 31ST STREET AS A FUTURE STREET; AND, TO CLASSIFY SAID FUTURE STREET AS A COLLECTOR, PURSUANT TO SECTION 62.23(6), WISCONSIN STATUTES

WHEREAS, Section 62.23(6) of the Wisconsin Statutes, provides for the establishment of an official City Map for the purpose of conserving and promoting the public health, safety, convenience, and general welfare; and, WHEREAS, 14th Avenue from 25th Street to 31st Street is required to be designated as a future street in order to provide proper access and circulation within the neighborhood; and, WHEREAS, this future street is hereby classified as a collector as that term is defined by the Southeastern Wisconsin Regional Planning Commission in Planning Report No. 49 entitled "A Regional Transportation System Plan for Southeastern Wisconsin: 2035" and as that term is further described in the Federal Highway Administration Functional Classification Guidelines. NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to the authority of Section 62.23(6) of the Wisconsin Statutes, the Official Map for the City of Kenosha, Wisconsin, be and hereby is amended to include the designation of 14th Avenue from 25th Street to 31st Street as a future street as depicted on Supplement No. FS2-09, which is attached hereto and incorporated herein by reference. BE IT FURTHER RESOLVED this future street is hereby classified as a collector based upon the function of this roadway. BE IT FURTHER RESOLVED that the City Clerk/Treasurer is hereby directed to file a certified copy of this Resolution, along with the attached Supplement No. FS2-09, in the Office of the Register of Deeds for Kenosha County, Wisconsin. Adopted this 5th day of October, 2009.



Maps are available for viewing in the Office of the City Clerk.

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

DEBRA L. SALAS, DEPUTY CITY CLERK

H.5. RESOLUTION NO. 140-09

BY: ALDERPERSON MICHAEL J. ORTH

ALDERPERSON DAVID F. BOGDALA

ALDERPERSON JESSE L. DOWNING

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
Monday, October 5, 2009**

**Keith G. Bosman, Mayor**

**Michael K. Higgins, City Clerk**

**ALDERPERSON RAY MISNER**

**ALDERPERSON ANTHONY NUDO**

**ALDERPERSON G. JOHN RUFFOLO ALDERPERSON DANIEL L. PROZANSKI, JR.  
TO URGE THE MAYOR TO ESTABLISH SATURDAY, OCTOBER 31, 2009, FROM 3:00 P.M.  
TO 6:00 P.M., AS THE OFFICIAL DATE AND TIME FOR TRICK OR TREATING IN THE  
CITY OF KENOSHA, WISCONSIN**

WHEREAS, "Trick or Treating" is a time honored tradition celebrating Halloween, in which children dress up in costumes and visit the homes of participating neighbors, from whom they receive candy; and, WHEREAS, Trick or Treating is only effective when organized as a community event in a manner that the children, their supervising adults, and the participating neighbors are made aware of a time frame during which Trick or Treating will occur; and, WHEREAS, weekend days are the best choices for trick or treating to maximize the safety for the children by maximizing the opportunity for the availability of adult supervision, and to maximize the opportunity for participating neighbors to be home; and, WHEREAS, October 31, 2009, the day recognized as Halloween, falls on a Saturday, which is a weekend day, for which all of the positive safety and policy considerations for the Halloween celebration exist. NOW, THEREFORE, BE IT RESOLVED that the Common Council for the City of Kenosha, Wisconsin, does urge the Mayor to establish Saturday, October 31, 2009, from 3:00 P.M. to 6:00 P.M., as the official day and time for Trick or Treating in the City of Kenosha for 2009. BE IT FURTHER RESOLVED that the Common Council does urge the Mayor to provide notice of the changed date for this year in local media and to cause notice to be placed prominently on the City of Kenosha website (www.kenosha.org) and the City of Kenosha Cable Access Channel 25. BE IT FURTHER RESOLVED that the Mayor is urged that if October 31 in any year falls on a Saturday, that the Trick or Treating for that year be established on the October 31 Saturday. Adopted this 5th day of October, 2009.

**APPROVED:**

**KEITH G. BOSMAN, MAYOR**

**ATTEST:**

**DEBRA L. SALAS, DEPUTY CITY CLERK**

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

I.1. It was moved by Alderperson Nudo, seconded by Alderperson Casey, to approve Appointment of Kathleen Barca, as City Plan Commission representative to the Community Development Block Grant Committee for a term to expire May 1, 2010.  
On roll call vote, motion carried unanimously.

**J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS**

J.1. It was moved by Alderperson Nudo, seconded by Alderperson Kennedy, to approve Award of Contracts for Projects:  
a. 09-1027 Epoxy Pavement Markings School Zones (Citywide Locations) to Brickline, Inc., (Madison, Wisconsin) - \$50,000.00. (All Districts)  
b. 09-1411 Kenosha Sports Complex - Field Drainage (3800-42nd Street) to Wanasek Corp., (Burlington, Wisconsin) - \$350,000.00. (10th District)  
c. 09-1111 Miscellaneous Storm Sewers (50th Avenue - 61st Street to 63rd Street & Gangler Park) to A.W. Oakes & Son, (Racine, Wisconsin) - \$180,000.00. (8th and 15th Districts)  
On roll call vote, motion carried (16-1) with Alderperson Carpenter voting nay.

**K. OTHER CONTRACTS AND AGREEMENTS**

It was moved by Alderperson Ruffolo, seconded by Alderperson Casey, to approve:  
K.1. Storm Sewer Easement between WE Energies and the City of Kenosha Along the Bike Trail, West of 20th Avenue South of 13th Street. (1st District)  
K.2. Quit Claim Deeds to transfer City-owned Properties Generally Located at 79th Street between 14th and 15th Avenues from the City of Kenosha to:  
a. Julianne Sertich  
b. Edward P. Carter, III  
c. Nancy C. Tawwater  
d. Michael F. and Cherie Rizzo  
(3rd District)  
On roll call vote, motion carried unanimously.

**L. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE**

It was moved by Alderperson Ruffolo, seconded by Alderperson Casey, to approve:  
L.1. Request for Approval of Settlement Agreement and Release with R & C Investors, LLP. CLOSED SESSION: Pursuant to Wisconsin Statutes, Sections 19.36(1) and 19.85(1)(g), the Common Council may go into closed session for a period of time regarding this item and may or may not reconvene into open session for purposes of holding a hearing and making a final determination.)  
L.2. Contract to Raze and Repair a Masonry Wall, to Repair a Roof, and to Install Dryvit to Building Located at 2906/2908 Roosevelt Road, (Kenosha, Wisconsin).  
L.3. Disbursement Record #17 - \$9,680,670.63.  
On roll call vote, motion carried unanimously.

**M. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS**

**ADJOURNMENT**

There being no further business to come before the Common Council, it was moved by Alderperson Kennedy, seconded by Alderperson Carpenter, to adjourn at 8:13 p.m.  
On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN  
MAYOR**

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
Monday, October 5, 2009**

**Keith G. Bosman, Mayor**

**Michael K. Higgins, City Clerk**

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Attest:

**DEBRA L. SALAS  
DEPUTY CITY CLERK**

**B1 - B2**

**Communications, Petitions,  
Reports of Departments  
October 19, 2009**

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



CITY PLAN  
REAL ESTATE  
HISTORIC PRESERVATION  
COMMUNITY DEVELOPMENT BLOCK GRANT  
REDEVELOPMENT

JEFFREY B. LABAHN  
Director of City Development



Item # B.2.  
City of Kenosha  
Common Council Agenda  
10/19/09

**MEMO**

**TO:** Mayor Keith Bosman  
Members of the Common Council

**FROM:** Rich Schroeder, Department of City Development 

**RE:** **Resolution to Amend the *City of Kenosha Bicycle and Pedestrian Facilities Plan* reflecting the bike trail from 75th Street to 76th Street between 7th and 10th Avenues, City Plan Commission Resolution #04-09, District #3.**

**DATE:** October 9, 2009

---

The City Plan Commission adopted the attached City Plan Commission Resolution #04-09 at their meeting on October 8, 2009 with a vote of 8 ayes; 0 noes. This Resolution is an Amendment to the the *City of Kenosha Bicycle and Pedestrian Facilities Plan* reflecting the bike trail from 75th Street to 76th Street between 7th and 10th Avenues.

This Amendment and Certification to the Common Council was accomplished under the authority of Wisconsin Statute 62.23(3).

I will be available at the Common Council meeting on October 19, 2009 to answer any questions.

RS:kas  
Attachment

<b>FACT SHEET</b>  Kenosha City Plan Commission	City Plan Division 625 - 52 <sup>nd</sup> Street Kenosha, WI 53140 (262) 653-4030	October 8, 2009	Item 3
--	--	-----------------	--------

Amendment to the *City of Kenosha Bicycle and Pedestrian Facilities Plan* reflecting the bike trail from 75th to 76th Streets between 7th and 10th Avenues, City Plan Commission Resolution #04-09, District #3. PUBLIC HEARING

**LOCATION/SURROUNDINGS:**

Site: 76th Street from 7th to 10th Avenue

**NOTIFICATIONS/PROCEDURES:**

The alderman of the district, Alderman Holland, has been notified. Per Wisconsin Statutes the City Plan Commission must approve all Comprehensive Plans and Certify them to the Common Council. This item will also be reviewed by the Public Works Committee.

**ANALYSIS:**

- The *City of Kenosha Bicycle and Pedestrian Facilities Plan* was adopted on December 8, 2005 with City Plan Commission Resolution #09-05. The Plan was previously amended as follows:
  - on May 5, 2007 with City Plan Commission Resolution #03-07
  - on December 4, 2008 with City Plan Commission Resolution #08-08
- After the reconstruction of 75th Street, certain aspects and portions of the Plan have been re-evaluated to determine the best course of action for the continued implementation of the recommendations to create a functional and convenient bikeway network, ensure a proper level of service and increase the number of children bicycling to and from school as set forth in the original plan.
- To reduce potential conflicts with the anticipated increase in traffic as a result of both the reconstruction of 75th Street and the new commercial development at 7th Street and Sheridan Road and to provide improved access to Southport Elementary School, Staff recommends that the existing on-street route on 75th Street between 10th and 7th Avenues be moved one block south to 76th Street.
- The Amendments will enhance the previously adopted *City of Kenosha Bicycle and Pedestrian Facilities Plan*.

**RECOMMENDATION:**

A recommendation is made to approve City Plan Commission Resolution #04-09.

Mike Callovi, Planning Technician  
1CPC/2009/Oct8/fact-amend-bikeplan

Jeffrey B. Calaban, Director of City Development

**CITY PLAN COMMISSION RESOLUTION #04-09**

**BY: THE CITY PLAN COMMISSION**

**Amendment to the *City of Kenosha Bicycle and Pedestrian Facilities Plan* Reflecting the bike trail from 75th to 76th Streets between 7th and 10th Avenues**

**WHEREAS**, under Wisconsin State Statutes 62.23(3), cities have the responsibility for the preparation and adoption of a Master Plan for the purpose of guiding and accomplishing a coordinated, adjusted and harmonious development of the municipality which will, in accordance with existing and future needs, best promote public health, safety, morals, order, convenience, prosperity or the general welfare, as well as efficiency and economy in the process of development; and

**WHEREAS**, the *City of Kenosha Bicycle and Pedestrian Facilities Plan* provides a comprehensive framework for guiding the development of the bicycle and pedestrian facilities throughout the entire City; and

**WHEREAS**, the City Plan Commission, at their meeting on December 8, 2005, conducted a public hearing and subsequently approved the *City of Kenosha Bicycle and Pedestrian Facilities Plan* with City Plan Commission Resolution #09-05; and

**WHEREAS**, the City Plan Commission, at their meeting on May 10, 2007, conducted a public hearing and subsequently approved the Amendments to the *City of Kenosha Bicycle and Pedestrian Facilities Plan* with City Plan Commission Resolution #03-07; and

**WHEREAS**, the City Plan Commission, at their meeting on December 4, 2008, conducted a public hearing and subsequently approved the Amendments to the *City of Kenosha Bicycle and Pedestrian Facilities Plan* with City Plan Commission Resolution #08-08; and

**WHEREAS**, the City Plan Commission, at their meeting on October 8, 2009, conducted a public hearing and subsequently approved the Amendments to the *City of Kenosha Bicycle and Pedestrian Facilities Plan* as shown on Exhibit A and certified said plan to the Common Council on October 19, 2009; and

**WHEREAS**, these amendments improve connectivity to the Southport Elementary School.

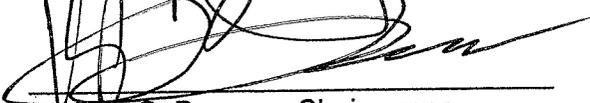
**NOW, THEREFORE, BE IT RESOLVED**, by the City Plan Commission for the City of Kenosha, Wisconsin adopts and certifies the Amendments to the *City of Kenosha Bicycle and Pedestrian Facilities Plan*.

Adopted this 8<sup>th</sup> day of October, 2009.

ATTEST:

  
Jeffrey B. Labarni, Secretary

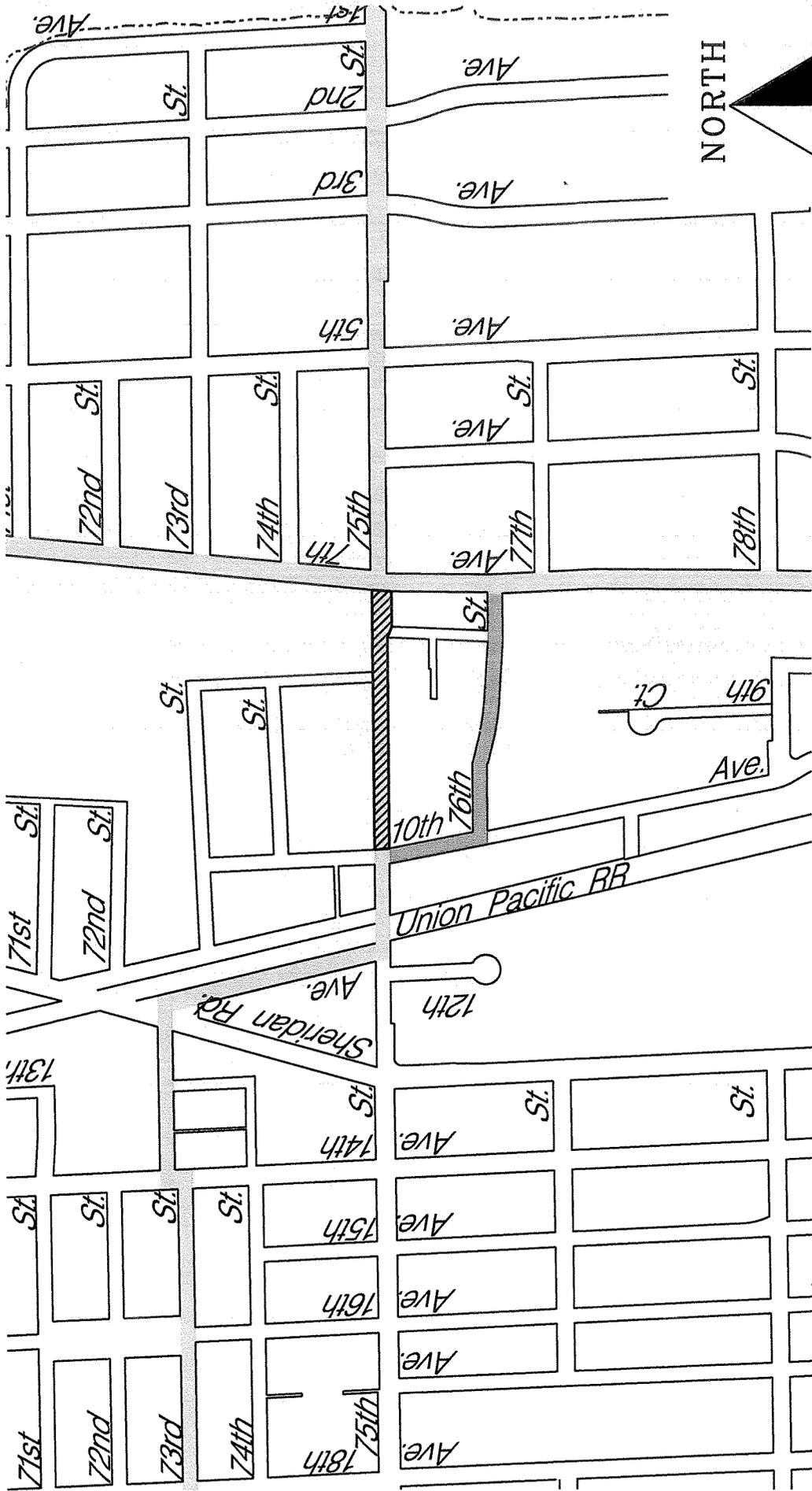
APPROVE:

  
Keith G. Bosman, Chairperson

# City of Kenosha

## Vicinity Map Bicycle and Pedestrian Facilities Plan 75th Street Amendment

### Exhibit "A"



- Existing on-street route (unimproved)
- On-street route to be removed
- On-street route to be added

At 75<sup>th</sup> Street, Orange Route turns west toward 11<sup>th</sup> 7<sup>th</sup> Avenue. At 11<sup>th</sup> 7<sup>th</sup> Avenue, Orange Route turns south to 76<sup>th</sup> Street. At 76<sup>th</sup> Street Orange Route turns west to 10<sup>th</sup> Avenue, then turns north to 75<sup>th</sup> Street. At 75<sup>th</sup> Street Orange Route turns west to 11<sup>th</sup> Avenue, then turns north along the railroad tracks 11<sup>th</sup> Avenue and continues to Sheridan Road. Once across Sheridan Road Orange Route proceeds west along 73<sup>rd</sup> Street to 18<sup>th</sup> Avenue. Orange Route turns south at 18<sup>th</sup> Avenue and proceeds south to 78<sup>th</sup> Street, turns east on 78<sup>th</sup> Street to 17<sup>th</sup> Avenue, and then south on 17<sup>th</sup> Avenue to 89<sup>th</sup> Street. These roadways are neighborhood-level streets and will require only the addition of color-coded signage.

A spur of Orange Route travels east on 78<sup>th</sup> Street to provide access to Simmons Athletic Field. This spur should receive text-based signage.

At 89<sup>th</sup> Street, Orange Route rejoins Blue Route and continues to 30<sup>th</sup> Avenue. Improvements to this segment of Orange Route have been previously discussed.

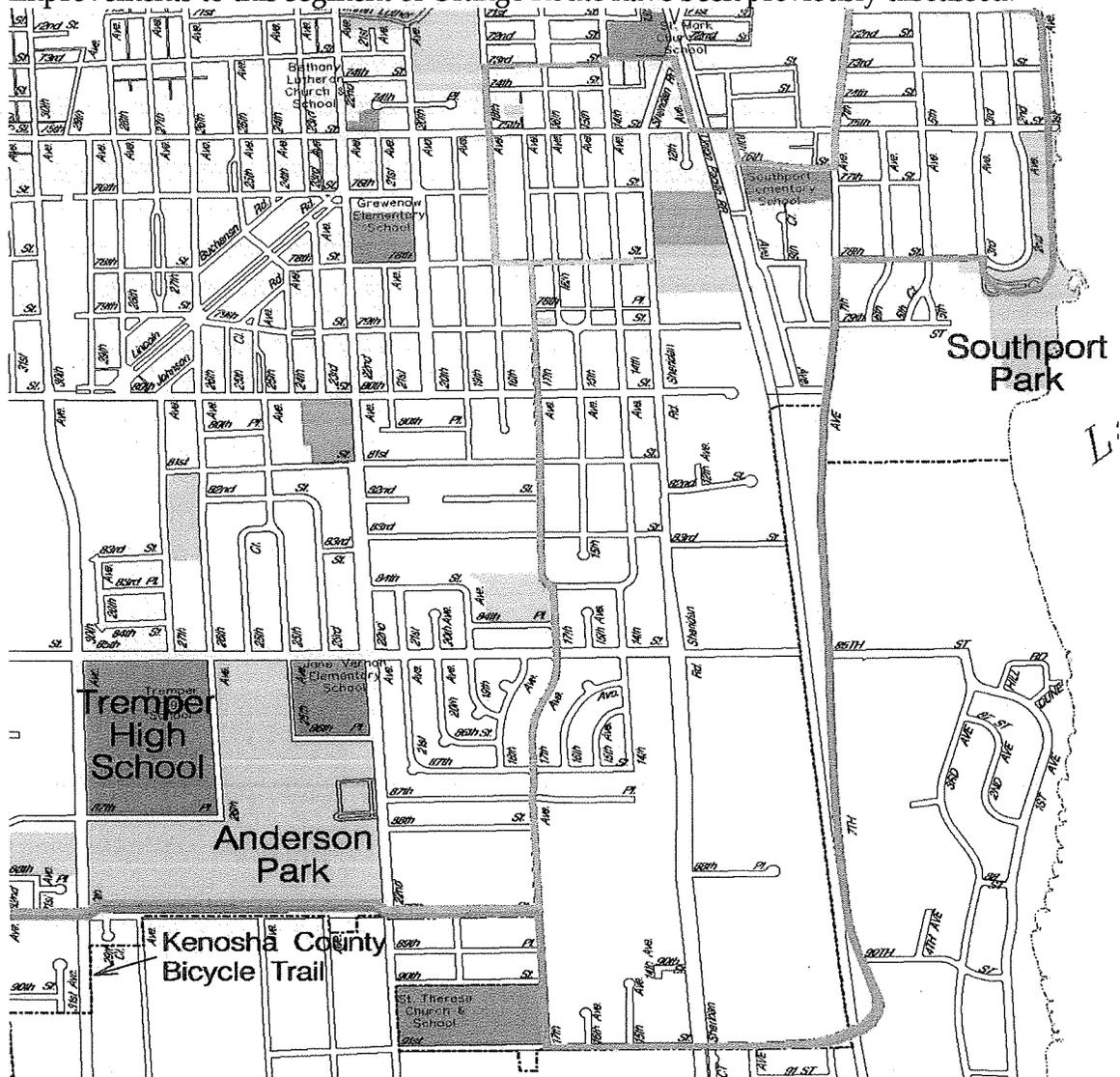


Figure 18. Orange Route provides commuter and recreational opportunities for cyclists



**C1 - C7**

**Recommendations from the  
Committee on Licensing/Permits  
October 19, 2009**



















**Operator (Bartender) License Police Record Report**  
**Applicant Information**

Date of Application	License Number	Expiration Date	Name	Date of Birth	Address	Business (where license is to be used)	Business Address
9/21/09	N694	6/30/11	Lindsey D Gibson	8/28/90	7205 41st Ave		

Check Here if No Adverse Record  
 Driver's License Status  
 NO VALID WISCONSIN LICENSE

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
07-27-09	WEAPON / CCW 1111369	GUILTY	N	25
11-11-07	RETAIL THEFT \$1-49 N590512	GUILTY	N	25

 **Item # C.1.j**  
**City of Kenosha**  
**Common Council Agenda**  
**10/19/09**

City Attorney Recommendation :

Offense Demerit Points (above)	50
Were all offenses listed on application?*	N
Total Demerit Points	75

\*Offense not listed = 25 demerit points.

X	Grant, Subject to	75	Demerit Points
DENY, based on material police record (substantially related to the license activity)			
DENY, based on material police record (substantially related to the license activity) & false application			

City Attorney Comments:

**Operator (Bartender) License Police Record Report**

**Applicant Information**

Date of Application	License Number	Expiration Date	Name	Date of Birth	Address	Business (where license is to be used)	Business Address
9/12/09	N701	6/30/11	Julianna Rosario	9/25/85	3823 19th Ave		

Check Here if No Adverse Record  Driver's License Status  VALID

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
06-27-07	OPERATING WITHOUT A LICENSE	GUILTY	N	25
10/21/07	LNP	GUILTY	N	25


**Item # C.1.k**  
**City of Kenosha**  
**Common Council Agenda**  
**10/19/09**

City Attorney Recommendation :

Offense Demerit Points (above)	50
Were all offenses listed on application?*	N
Total Demerit Points	75

\*Offense not listed = 25 demerit points.

X	Grant, Subject to	75	Demerit Points
DENY, based on material police record (substantially related to the license activity)			
DENY, based on material police record (substantially related to the license activity) & false application			

City Attorney Comments:

**REVOKED - Operator (Bartender) License Police Record Report**

**Applicant Information**

Date of Application	License Number	Expiration Date	Name	Date of Birth	Address	Business (where license is to be used)	Business Address
	N706	6/30/11	Jesse J Githero	1/8/81	8244 25th Ct	Clay's Tap	3810 Roosevelt Rd

Check Here if No Adverse Record  Driver's License Status **REVOKED**

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
03-16-04	OPERATING WHILE INTOXICATED	GUILTY	Y	5 years old
06-27-04	IMPLIED CONSENT	GUILTY	N	5 years old
10-30-06	OPERATING WHILE INTOXICATED 3 <sup>rd</sup> 2006CT998	GUILTY	Y	50
1-10-07	LIQUOR, SELL TO MINOR	GUILTY	Y	25
1-10-07	LIQUOR, MINOR LOTTER IN TAVERN	GUILTY	Y	15
06-07-09	BATTERY/DV	DISPO PENDING - Dismissed	N	0
06-07-09	DC/DOM ABUSE	DISPO PENDING - dismissed	N	0


**Item # C.1.1**  
**City of Kenosha**  
**Common Council Agenda**  
**10/19/09**

City Attorney Recommendation :

Offense Demerit Points (above)	90
Were all offenses listed on application?*	Y
Total Demerit Points	90

\*Offense not listed = 25 demerit points.

X	Grant, Subject to	90	Demerit Points
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DENY, based on material police record (substantially related to the license activity)

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

City Attorney Comments:

**Operator (Bartender) License Police Record Report**  
**Applicant Information**

Date of Application	License Number	Expiration Date	Name	Date of Birth	Address	Business (where license is to be used)	Business Address
10/6/09	N714	6/30/11	Crystal D Baranek	11/22/87	53104 11724 212th Ave, Bristol, WI	Charcoal Grill & Rotisserie	5745 75th St

Check Here if No Adverse Record

Driver's License Status **VALID**

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
06-30-06	UNDERAGE LIQUOR VIOLATION	GUILTY	Y	25
01-27-07	OPERATING WITHOUT A LICENSE (2 <sup>nd</sup> W/N 3 YEARS)	GUILTY	N	25
09-29-07	UNDERAGE LIQUOR VIOLATION	GUILTY	Y	25


**Item # C.2.**  
**City of Kenosha**  
**Common Council Agenda**  
**10/19/09**

City Attorney Recommendation :

Offense Demerit Points (above)	75
Were all offenses listed on application?*	N
Total Demerit Points	100

\*Offense not listed = 25 demerit points.

Grant, Subject to	Demerit Points
DENY, based on material police record (substantially related to the license activity)	
X DENY, based on material police record (substantially related to the license activity) & false application	

City Attorney Comments:

**'CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT  
APPLICATION FOR A NEW "CLASS A" RETAIL LIQUOR LICENSE**



Item # **C.3.**  
City of Kenosha  
Common Council Agenda  
10/19/09

1. Applicant Name DILIP V. Prajapati

2. Business Name ONE STOP GROCERY

3. Property Information

a. Address 6525 26th Ave, Kenosha b. Owner Velji T. Prajapati

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

d. Square footage of building 1575 sq. ft. e. Assessed value of property \$1,000.00 (APX)

f. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) 5000.00 (APX)

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 \_\_\_\_\_ Number of Part Time Employees \_\_\_\_\_

5. Is Premises physically closed to customers during the hours that the sale of "Class A" Liquor beverages are not permitted.  Yes  No

6. 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.

Product	Gross Monthly Revenue	Basis for Estimates
Beer	<u>11,144.73</u>	<u>11,144.73</u>
Liquor (including wine)		<u>5486.68</u>
Food		<u>5486.68</u>
Other (specify)		<u>16631.41</u>
Total Gross Monthly Revenue		

7. Explain how the issuance of this license will benefit the City:

as is.

8. List other factors the Common Council should consider:

Applicant Signature \_\_\_\_\_

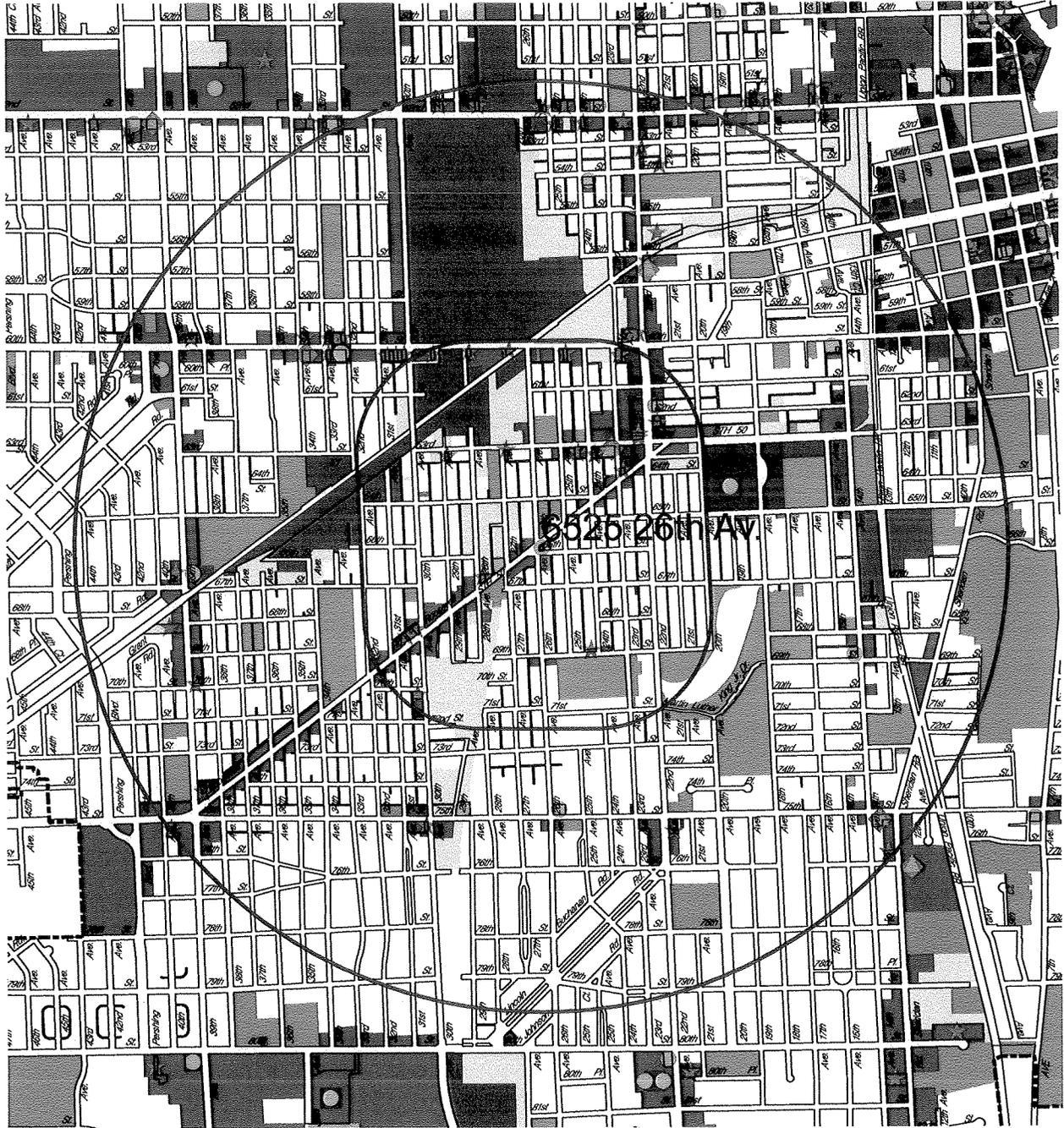
Dilip V. Prajapati

FOR OFFICE USE ONLY

Within 5,280 feet of the premises: Class "B" Beer only \_\_\_\_\_ "Class A" and "Class B" (Liquor) in residential district \_\_\_\_\_

"Class A" and "Class B" (Liquor) in business district \_\_\_\_\_ Class "A" Beer \_\_\_\_\_ "Class C" Wine \_\_\_\_\_

Class "A" Retail Beer Application  
6525 26th Avenue



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

Note: Residential Districts are not colored.

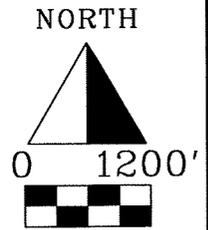
Note: Business Districts are colored as follows: B-1 B-2 B-3 B-4

5,280 ft from Applicant

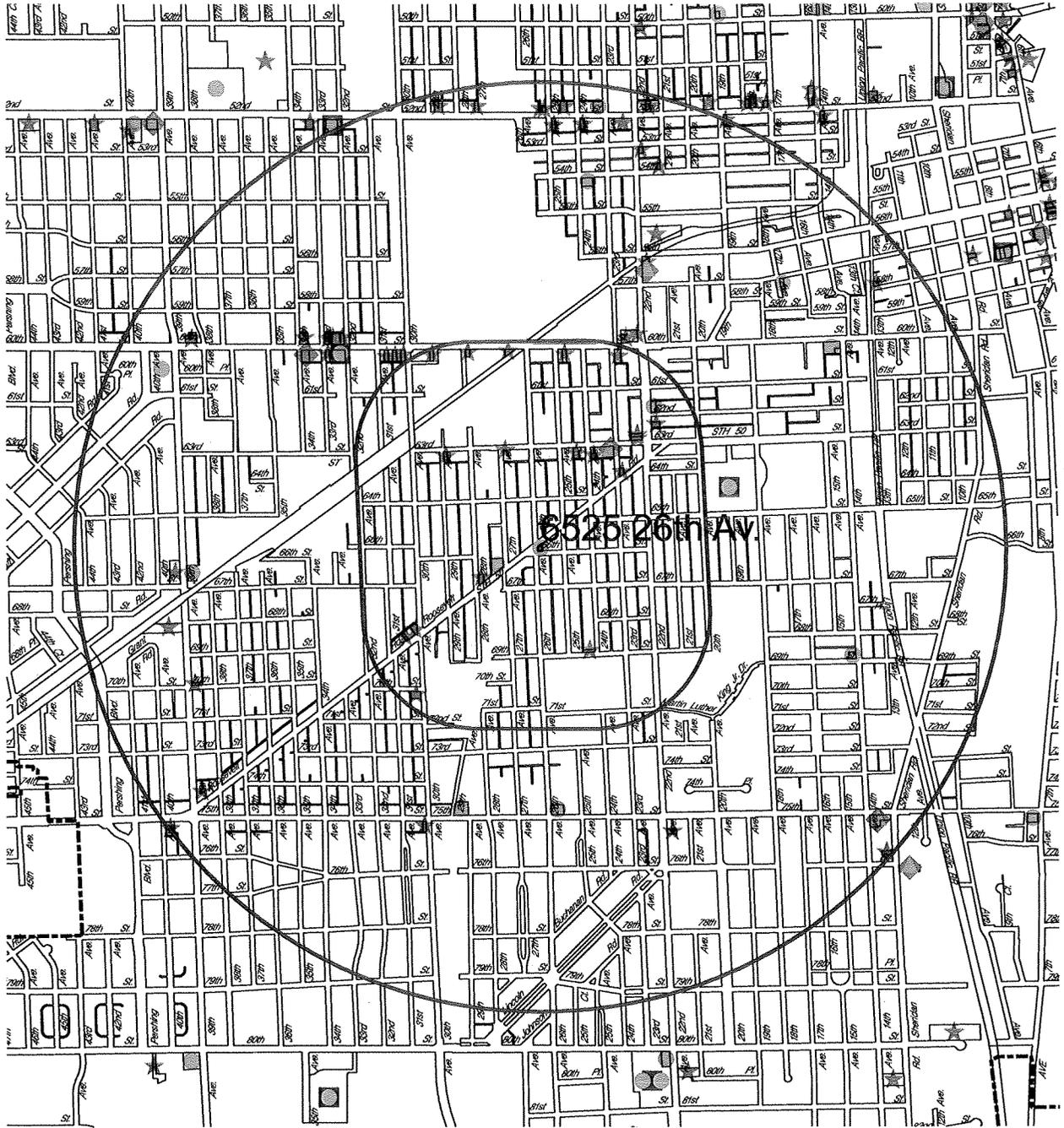
6 blocks from Applicant

5,280 ft Radius	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	2	0
Business Districts	15	3	4	50	3
Other Districts	0	0	0	0	0

6 Block Radius	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	1	0
Business Districts	4	1	1	17	1
Other Districts	0	0	0	0	0



Class "A" Retail Beer Application  
6525 26th Avenue



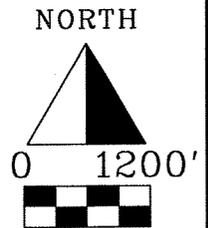
Class "A"    
  "Class A"    
  Class "B"    
  Class "B" & "Class B"    
  "Class C"

5,280 ft from Applicant

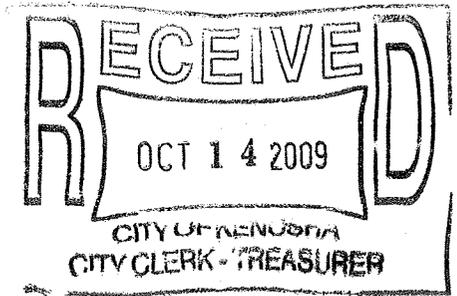
6 blocks from Applicant

5,280 ft Radius	Class "A"		Class "B"		Class "C"
	Class "A"	"Class A"	Class "B"	Class "B"	"Class C"
Residential Districts	0	0	0	2	0
Business Districts	15	3	4	50	3
Other Districts	0	0	0	0	0

6 Block Radius	Class "A"		Class "B"		Class "C"
	Class "A"	"Class A"	Class "B"	Class "B"	"Class C"
Residential Districts	0	0	0	1	0
Business Districts	4	1	1	17	1
Other Districts	0	0	0	0	0



October 13, 2009



Honorable Mayor  
and Common Council,  
City of Kenosha,  
Kenosha, Wisconsin 53140

Committee on Licenses/Permits,  
City of Kenosha,  
Kenosha, Wisconsin 53140

Dear Mayor Bosman, Members of the Common Council, and Members of the Committee:

After further review of Sections 10.03 D.4. and D.6. of the Code of General Ordinances, I will not support the motion to approve the "Class A" Retail Liquor application for One Stop Grocery located at 6525 - 26th Avenue.

Specifically, the following subsections should be considered:

10.03 D.4.c. - Whether there is an overconcentration of licensed establishments in the neighborhood with 5,280 feet of the licensed premises. (Overconcentration = more than 15 "Class A" or "Class B") Currently, there are 3 "Class A" and 50 Class "B"/"Class B" licenses within 5280 feet of the proposed location. Therefore, by definition, there is an overconcentration of licensed establishments in the neighborhood.

10.03 D.4.d. - Whether the operation of the licensed premises will have a significant, positive influence on the City's economy. Factors to consider: the number of licenses available; advisability of holding a license for future development; whether shelf space dedicated to "Class A" liquor licenses exceed 1,000 square feet; will projected revenue exceed \$10,000.00 a month; has a business plan been submitted.

Currently, there is 1 license available. A proposed development at Pershing Plaza has been identified. There is no information available with respect to the applicant's self space. The applicant's sales projections are uncertain and the Economic Impact Statement submitted for consideration is incomplete. Lastly, the applicant has not submitted a business plan. Considering all of these factors, I cannot conclude that the business will have a significant positive influence on the City economy.

10.03 D.6. - Requires that a "Class A" establishment shall employ a minimum of 2 employees on the premises during hours of sale of "Class A" beverages. The applicant has identified 1 full time and 1 part time employee, and will not meet the minimum requirement of 10.03 D.6 for 2 employees during hours of operation.

Given all of the preceding considerations, I will not support the license application at this time.

Sincerely,

PATRICK JULIANA,  
Alderman, 7th District

**CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT  
APPLICATION FOR A NEW "CLASS A" RETAIL LIQUOR LICENSE**


 Item # **C.4.**  
 City of Kenosha  
 Common Council Agenda  
 10/19/09

1. Applicant Name GALA CORPORATION
2. Business Name UPTOWN PANTRY
3. Property Information  
 a. Address 6119 22ND AVE. b. Owner GALA, LLC
- c. If applicant is not owner, does applicant have a lease agreement with the owner?  Yes  No (Please note; proof of property ownership or proof of an executed lease must be provided to the City Clerk before the license will be issued)
- d. Square footage of building 2000 e. Assessed value of property 279,000
- f. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) 25,000
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 1 Number of Part Time Employees 3
5. Is Premises physically closed to customers during the hours that the sale of "Class A" Liquor beverages are not permitted.  Yes  No
6. 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.

Product	Gross Monthly Revenue	Basis for Estimates
Beer	<u>7,200</u>	<u>CURRENTLY</u>
Liquor (including wine)	<u>25,000</u>	<u>NEIGHBORHOOD /</u>
Food		
Other (specify) <u>RETAIL FOOD</u>	<u>49,965</u>	
Total Gross Monthly Revenue	<u>82,165</u>	

7. Explain how the issuance of this license will benefit the City: INCREASE STATE SALES WOULD REQUIRE THE EMPLOYMENT OF MORE EMPLOYEES

8. List other factors the Common Council should consider: LONGTIME BUSINESS NEEDS LIQUOR TO COMPETE WITH OTHER BUSINESSES

Applicant Signature Mahandra Gede

FOR OFFICE USE ONLY

Within 5,280 feet of the premises: Class "B" Beer only \_\_\_\_\_ "Class A" and "Class B" (Liquor) in residential district \_\_\_\_\_

"Class A" and "Class B" (Liquor) in business district \_\_\_\_\_ Class "A" Beer \_\_\_\_\_ "Class C" Wine \_\_\_\_\_

**Beer/Liquor License Police Record Report**

**Applicant Information**

Name of Applicant, Agent, & Date of Birth	Trade Name & Address	License Type
Gala Corporation, Mahegora Gala, 6/25/55	Uptown Pantry, 6119 22nd Ave	"Class A" Retail Liquor

Date	Offense	Status	Offense Listed on Application?	Previous Points	Points
02-28-05	Liquor License Violation (No Operator's License)	Guilty	No		25
06-07-06	Liquor, Sell to Minor	Guilty	No		25

City Attorney Recommendation :

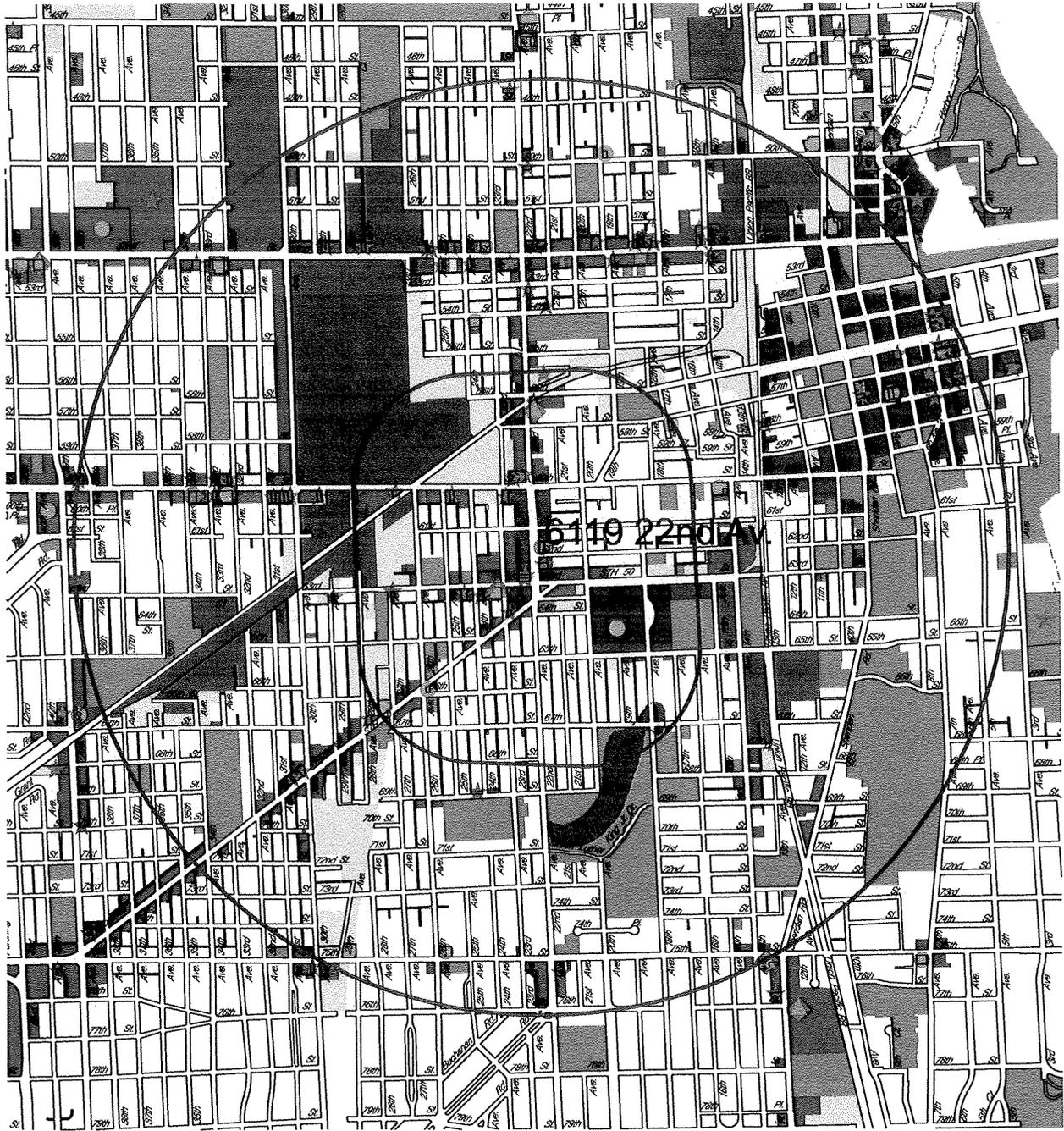
Previously Assigned Demerit Points	
Offense Demerit Points (above)	50
Were all offenses listed on application?*	No
Total Demerit Points	75

\*Offense not listed = 25 demerit points.

X	Grant, Subject to	75	Demerit Points
	DENY, based on material police record (substantially related to the license activity)		
	DENY, based on material police record (substantially related to the license activity) & false application		

City Attorney Comments:

"Class A" Retail Liquor Application  
6119 22nd Avenue



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

Note: Residential Districts are not colored.

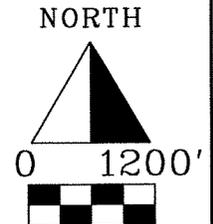
Note: Business Districts are colored as follows: B-1 B-2 B-3 B-4

5,280 ft from Applicant

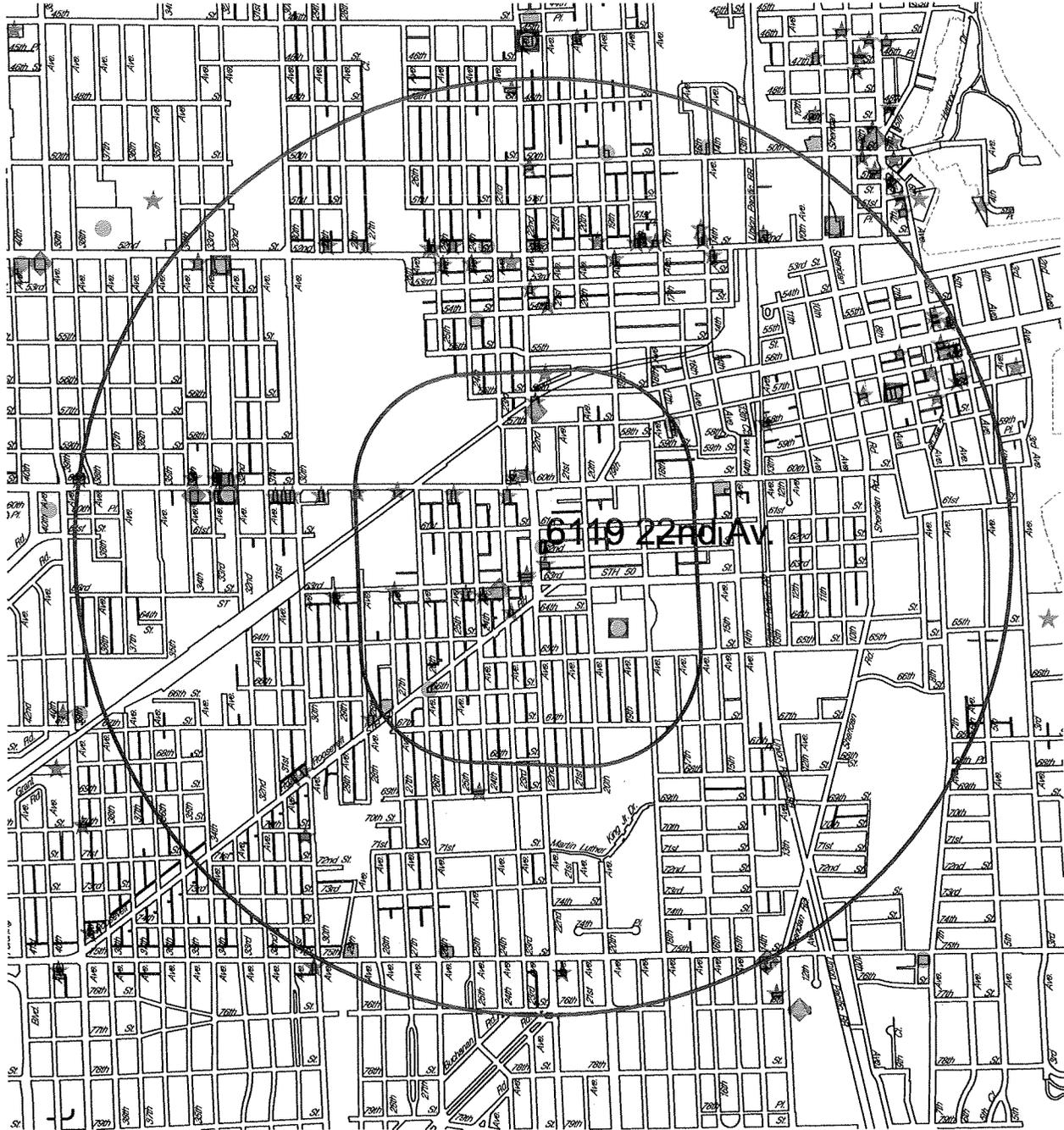
5,280 ft Radius	Class "A"	*Class A*	Class "B"	Class "B" & *Class B*	*Class C*
Residential Districts	0	0	0	3	0
Business Districts	16	5	4	67	3
Other Districts	0	0	0	0	0

6 blocks from Applicant

6 Block Radius	Class "A"	*Class A*	Class "B"	Class "B" & *Class B*	*Class C*
Residential Districts	0	0	0	0	0
Business Districts	5	1	2	15	2
Other Districts	0	0	0	0	0



"Class A" Retail Liquor Application  
6119 22nd Avenue



Class "A"    
  "Class A"    
  Class "B"    
  Class "B" & "Class B"    
  "Class C"

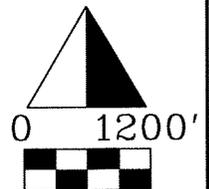
———— 5,280 ft from Applicant

———— 6 blocks from Applicant

5,280 ft Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	3	0
Business Districts	16	5	4	67	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	5	1	2	15	2
Other Districts	0	0	0	0	0

NORTH



CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT  
APPLICATION FOR A NEW BEER/LIQUOR LICENSE

Check One:

<input checked="" type="checkbox"/>	Class "A" Retail Beer
<input type="checkbox"/>	Class "B" Beer Only
<input type="checkbox"/>	Class "B" Beer/"Class B" Liquor Combination



Item # **C.5.**  
City of Kenosha  
Common Council Agenda  
10/19/09

1. Applicant Name JAGDEEP KAUR  
2. Business Name GRACE PETRO MART

3. Property Information

a. Address 4433 22ND AVE

b. Owner JASWANT S. AROKA

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

d. Square Footage of Building 3,200 Assessed Value of Property 812-900

e. Assessed Value of Personal Property (furniture, fixtures, equipment) to be used in the business 25000

4. Number of Full Time Employees 3 Number of Part Time Employees 4

5. Gross Monthly Revenue

According to Section 10.03, applicants must come within 70% of the estimate for alcohol beverages after one full license term or the license may be subject to revocation. Also, according to Section 4.05, smoking is prohibited in restaurants. However, restaurants and/or taverns holding a Class "B" Fermented Malt Beverage or "Class B" Intoxicating Liquor license may permit smoking in the entire establishment or full service bar area if beer/liquor gross receipts account for 33-50% (smoking limited to full service bar area) or more than 50% (smoking permitted in entire establishment). Licensees are required to file an affidavit at the time of license renewal as a condition of the operator permitting smoking in a restaurant or tavern.

Gross Monthly Revenue

Alcoholic Beverages	<u>9500</u>
Food	<u>5000</u>
Other (specify)	<u>110,000</u>
Total Gross Monthly Revenue	<u>124-500</u>

Basis for estimates  
SALES & USE TAX REPORT  
FROM PREVIOUS OWNER.

6. Explain how the issuance of this license will benefit the City: BUSINESS WILL GENERATE MORE REVENUE TO GET APPRAISED FOR THE HIGHER VALUE WILL INCREASE THE PROPERTY TAX

7. List other factors the Common Council should consider: WILL CREATE MORE JOBS THAN THE PREVIOUS OWNER, WHICH WILL BENEFIT THE COMMUNITY.

Applicant Signature Jagdeep Kaur

FOR OFFICE USE ONLY

Within a 6 block radius:

Class "B" Beer only \_\_\_\_\_ Class B Combination \_\_\_\_\_ Class "A" Beer \_\_\_\_\_ "Class A" Liquor \_\_\_\_\_ "Class C" Wine \_\_\_\_\_

**Beer/Liquor License Police Record Report  
Applicant Information**

Name of Applicant, Agent, & Date of Birth	Trade Name & Address	License Type
Paramvir, Inc, Gurbir Singh, Agent, 10/7/74	Grace Petro Mart, 4433 22nd Ave	Class "A" Beer

Date	Offense	Status	Offense Listed on Application?	Previous Points	Points
01-12-05	TRANSFER OF TOBACCO PRODUCT TO MINOR 2005FO61 (Dane Co.)	GUILTY	N		25

\*\*\*PLEASE NOTE\*\*\*

The current licensee has the following demerit points assessed:

- 5/12/08 Sale of Alcohol to U/A 25 points
- 8/27/09 Sale of Alcohol to U/A 25 points
- 9/10/09 No Operator's License 25 points
- TOTAL 75 points**

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City Attorney Recommendation :

Previously Assigned Demerit Points		
Offense Demerit Points (above)		25
Were all offenses listed on application?*	N	25
Total Demerit Points		50

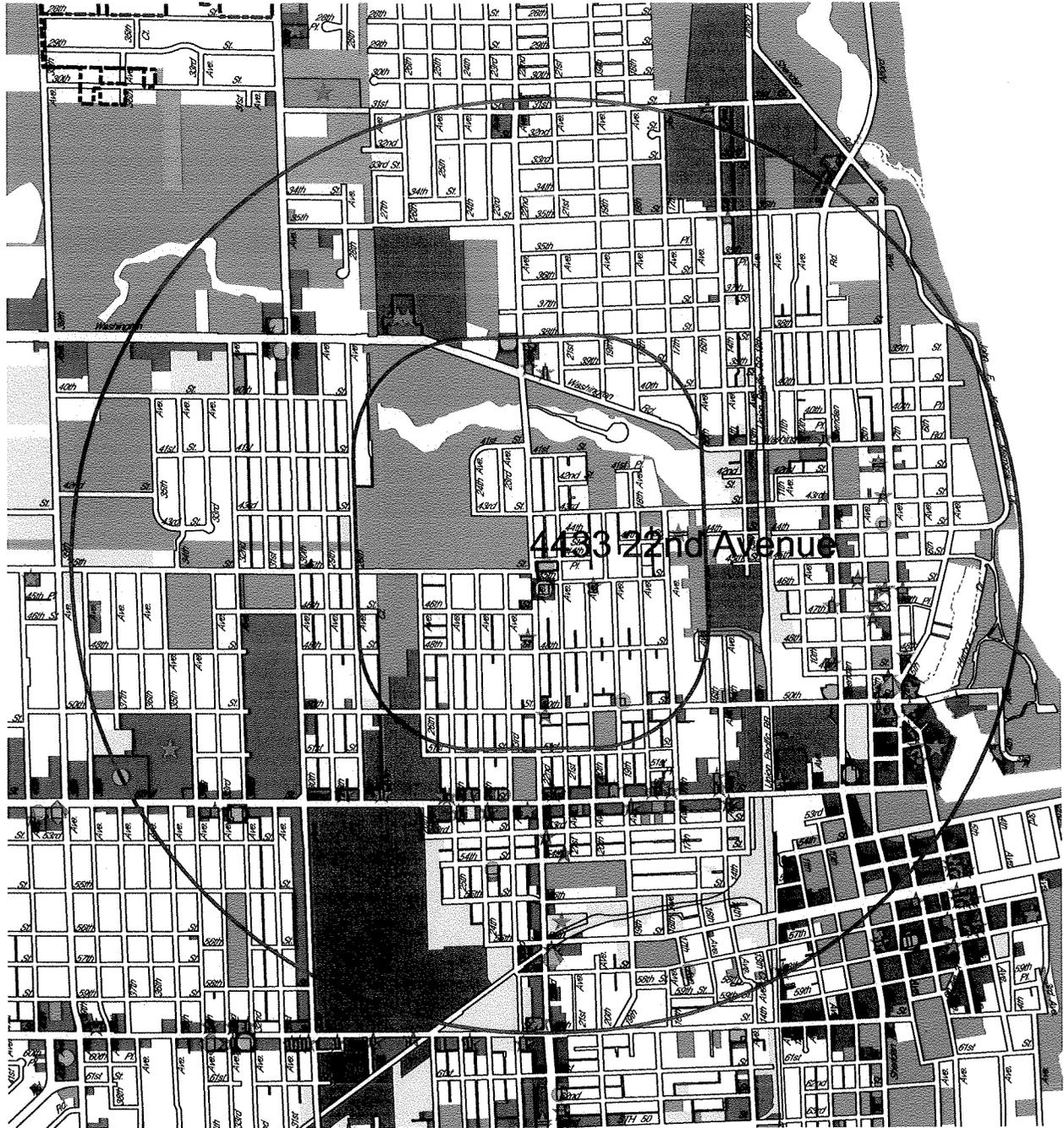
\*Offense not listed = 25 demerit points.

X	Grant, Subject to	Demerit Points
	DENY, based on material police record (substantially related to the license activity)	
	DENY, based on material police record (substantially related to the license activity) & false application	

City Attorney Comments:

6/27

Class "A" Retail Beer" Application  
4433 22nd Avenue



- 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 ■

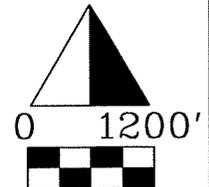
———— 5,280 ft from Applicant

———— 6 blocks from Applicant

5,280 ft Radius	Districts				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	5	0
Business Districts	15	4	2	55	2
Other Districts	0	0	0	1	0

6 Block Radius	Districts				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	3	0
Business Districts	4	2	0	5	0
Other Districts	0	0	0	0	0

NORTH



----- Municipal Boundary



APPLICATION FOR YEARLY CABARET LICENSE

CITY OF KENOSHA

NOTE: ALLOW 15 DAYS FOR PROCESSING & APPROVAL

PLEASE NOTE: Fee must be paid in cash or certified check. 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 \$200.00/Year (Expires 6/30)

Item # C.6. City of Kenosha Common Council Agenda 10/19/09

Date of Application 9-23-09

1. Licensee Name Hernandez Hernandez LLC

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

2. Business Name & Address NORTAP 504 57th St

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

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

4. Date of Birth of Agent (if Corporation/LLC) or Individual 1-3-73

5. Address 4025 55 Street Kenosha WI 53144

6. Driver's License Number: #655-4247-3003-07 (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:

- 08-16-2006 KPD FALSE INFORMATION Give 0806200 - 3/26/09 Fto officer
- 4-26-09 LIQ violation SIGN/SIGNAL
- 4-26-MINOR LOITER IN TAVERN
- 6/6/09-LIQ-MINOR LOITER IN TAVERN

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:

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:

8/16/06 False info. 6/6/09 LIQ violation  
4/26/06 - LIQ violation 3/26/09 FTO Officer / SIGN Signal  
4/26/06 LIQ violation

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:

LOS Compadres - 3935 52 St

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

4025 55 St Kenosha WI 53144

Applicant's Signature Jose He Date: 9/24/09

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.



**COMMON COUNCIL  
CITY OF KENOSHA, WISCONSIN  
LICENSING/PERMIT COMMITTEE**

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**In The Matter Of:**

**THE CLASS "A" RETAIL BEER LICENSE  
OF RS ENTERPRISES OF ILLINOIS, INC.  
D/B/A SHELL FOOD PLAZA  
11748 75<sup>TH</sup> STREET  
KENOSHA, WISCONSIN 53142  
YOLO YOLOV, AGENT**

**FINDINGS OF FACT,  
CONCLUSIONS OF LAW  
& RECOMMENDATION**

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The Complaint of the Deputy City Clerk/Treasurer for the City of Kenosha, seeking the revocation of the Class "A" Retail Beer License issued to RS Enterprises of Illinois, Inc., came on for hearing before the Licensing/Permit Committee on Monday, September 28, 2009.

The members of the Licensing/Permit Committee present for the hearing were Chairman Ray Misner, Jesse Downing, Anthony Kennedy and Patrick Julianna. The Licensing/Permit Committee was represented by special counsel, Jonathan A. Mulligan.

The Deputy City Clerk/Treasurer was represented by Assistant City Attorney Matthew A. Knight.

The Licensee, RS Enterprises of Illinois, Inc., appeared by its attorney, Jon Mason. The Licensee's agent, Yolo YOLOV, also appeared.

NOW, THEREFORE, based upon the testimony and evidence received at the hearing, the arguments of counsel for the City of Kenosha, the arguments of counsel for the Licensee, and the discussion by the members of the Licensing/Permit Committee, the Licensing/Permit Committee of

the Common Council for the City of Kenosha makes the following Findings of Fact, Conclusions of Law and Recommendation.

### **FINDINGS OF FACT**

1. Yolo YOLOV is an adult resident of the State of Wisconsin currently residing at 8510 82<sup>nd</sup> Street, Pleasant Prairie, Wisconsin, and is the agent for the Class "A" Retail Beer License issued to RS Enterprises of Illinois, Inc.

2. The Licensee, RS Enterprises of Illinois, Inc., was initially granted a Class "A" Retail Beer License by the Common Council for the City of Kenosha on June 16, 1998, for the premises located at 11748 75<sup>th</sup> Street, Kenosha, Wisconsin.

3. The Licensee operates the licensed premises at 11748 75<sup>th</sup> Street, Kenosha, Wisconsin, under the trade name Shell Food Plaza.

4. The Licensee subsequently renewed the Class "A" Retail Beer License on an annual basis, the most recent renewal having been approved by the Common Council for the City of Kenosha on June 15, 2009, subject to a nonrenewal/revocation hearing.

5. The Licensee did not dispute that the Licensee was assessed 25 demerit points based upon a conviction of the Licensee's employee for operating without a manager/operator's license in violation of Section 125.32(2), Wis. Stats., and Sections 10.063.D.1. and 10.063.D.9.a. of the Code of General Ordinances for the City of Kenosha, said violation having occurred on November 7, 2007, and resulting in a conviction in the City of Kenosha Municipal Court on November 28, 2007.

6. The Licensee did not dispute that the Licensee was assessed 25 demerit points based upon a conviction of the Licensee's agent for operating without a

manager/operator's license in violation of Section 125.32(2), Wis. Stats., and Sections 10.063.D.1. and 10.063.D.9.a. of the Code of General Ordinances for the City of Kenosha, said violation having occurred on November 20, 2008, and resulting in a conviction in the City of Kenosha Municipal Court on December 11, 2008.

7. The Licensee did not dispute that the Licensee was assessed 25 demerit points based upon the stipulated plea agreement of the Licensee's agent pleading no contest to operating without a manager/operator's license in violation of Section 125.32(2), Wis. Stats., and Sections 10.063.D.1. and 10.063.D.9.a. of the Code of General Ordinances for the City of Kenosha, said violation having occurred on March 22, 2009, and resulting in a finding of guilt in the City of Kenosha Municipal Court on May 20, 2009.

8. The Licensee did not dispute that the Licensee was assessed 25 demerit points based upon a conviction of the Licensee's employee for sale of alcohol to an underage person in violation of Section 125.07(1)(a), Wis. Stats., and Sections 10.063.D.1. and 10.063.D.9.a. of the Code of General Ordinances for the City of Kenosha, said violation having occurred on April 11, 2009, and resulting in a conviction in the City of Kenosha Municipal Court on September 9, 2009.

9. The Licensee did not dispute that the Licensee was issued a municipal citation on July 9, 2009, for sale of alcohol to an underage person in violation of Section 125.07(1)(a), Wis. Stats., and Sections 10.063.D.1. and 10.063.D.9.a. of the Code of General Ordinances for the City of Kenosha.

10. The citation issued to the Licensee on July 9, 2009, referred to in paragraph 9 remains pending at this time.

11. The citation issued to the Licensee on July 9, 2009, referred to in paragraph 9 is beyond the two consecutive license terms giving rise to these proceedings.

12. The Licensee has accumulated 100 demerit points within two consecutive license terms within the meaning of Section 10.063.D.1. of the Code of General Ordinances for the City of Kenosha, thereby subjecting the Licensee's Class "A" Retail Beer License to revocation, nonrenewal or suspension pursuant to Section 10.063.D.1. of the Code of General Ordinances for the City of Kenosha.

### **CONCLUSIONS OF LAW**

1. Pursuant to Section 10.063.D.1. of the Code of General Ordinances for the City of Kenosha, any licensee who within two consecutive license terms equals or exceeds a total of 100 demerit points for conduct described in Sections 10.063.D.7-13 of the Code of General Ordinances for the City of Kenosha whether or not charged and/or convicted subjects the Licensee to having their license revoked, nonrenewed or suspended within the discretion of the Common Council.

2. The Licensing/Permit Committee has considered the arguments of counsel for the Licensee concerning the circumstances giving rise to the issuance of the citations against the Licensee which are the subject of these proceedings.

3. With respect to the citation issued on November 7, 2007, the Licensing/Permit Committee considered the arguments of counsel for the Licensee that the Licensee's agent was working at the time the citation was issued and momentarily left the licensed premises during which time the violation occurred for which the citation was issued. The Licensing/Permit Committee also considered the arguments of counsel for the Licensee that

during the brief absence of the Licensee's agent from the licensed premises, no beer sales occurred.

4. With respect to the citation issued on November 20, 2008, the Licensing/Permit Committee considered the arguments of counsel for the Licensee that the Licensee's agent was working at the time the citation was issued but had left the licensed premises for a short period of time in order to take an employee home during which time the violation occurred for which the citation was issued. The Licensing/Permit Committee also considered the arguments of counsel for the Licensee that during the absence of the Licensee's agent from the licensed premises, no beer sales occurred.

5. With respect to the citation issued on March 22, 2009, the Licensing/Permit Committee considered the arguments of counsel for the Licensee that the Licensee's agent mistakenly believed that the Licensee's employee had a valid bartender's license when in fact the employee had only applied for a bartender's license. The Licensing/Permit Committee also considered the arguments of counsel for the Licensee that no beer sales occurred during the incident giving rise to the issuance of the citation.

6. With respect to the citation issued on April 11, 2009, the Licensing/Permit Committee considered the arguments of counsel for the Licensee that the Licensee's employee improperly calculated the age of the individual attempting to buy beer despite being presented valid identification.

7. Although the citation issued on July 11, 2009, is outside the two consecutive license terms under consideration in this case, the Licensing/Permit Committee considered the arguments of counsel for the Licensee that with respect to the citation issued on

July 11, 2009, the register on which the sale to the underage person occurred malfunctioned on two occasions and that another employee approved the sale to the underage person by examining the identification presented but incorrectly computing the age of the individual purchasing the beer.

8. The Licensing/Permit Committee also considered the arguments of counsel for the Licensee that the Licensee has hired additional licensed bartenders in an attempt to insure that one or more licensed bartenders will be on the licensed premises at all times during business hours, that the Licensee will be purchasing new registers which will assist in efforts to eliminate sales to underage persons, that the Licensee has installed additional signage indicating the date of birth after which alcohol sales could not be made, that the Licensee has obtained the written acknowledgment of all employees to the employer's policy requiring identification from all purchasers of alcohol and tobacco products and that the failure to do so will result in termination of employment, and that the Licensee has received a number of commendations and awards for compliance with the Citizens Coalition's Drug Free Communities Support Program and the Kenosha County Sheriff's Department and Kenosha County Tobacco Free Coalition for not selling beer or alcohol to underage persons.

9. The Licensing/Permit Committee has also considered the frequency and severity of the violations and the slow response of the Licensee to implement procedures to prevent the types of violations giving rise to these proceedings.

10. The Licensing/Permit Committee concludes that the violations giving rise to these proceedings constitute a management and training issue requiring better management training by the Licensee of its agents and employees in order for the Licensee to operate the

licensed premises according to law which the Licensee agreed to do when applying for the Class “A” Retail Beer License.

11. The Licensing/Permit Committee concludes that despite the Licensee’s efforts to improve the operation the licensed premises, the Licensee has failed to fulfill its obligations to operate the licensed premises according to law by permitting the violations to occur.

12. The Licensing/Permit Committee concludes that the Licensee’s failure to follow the laws regarding the licensed activity resulting in the violations found to exist in this case, the nature and severity of the violations, and the slow response of the Licensee to implement procedures to prevent the violations from occurring in the future, warrants disciplinary action against the Licensee’s Class “A” Retail Beer License.

### **RECOMMENDATION**

Based upon the proceedings before the Licensing/Permit Committee, the evidence received, the arguments of counsel for the City of Kenosha, the arguments of counsel for the Licensee, the discussion by the members of the Licensing/Permit Committee, and the Findings of Fact and Conclusions of Law set forth above, the Licensing/Permit Committee recommends to the Common Council by a vote of 4-0 that the Class “A” Retail Beer License of RS Enterprises of Illinois, Inc., operating under the trade name, Shell Food Plaza, located at 11748 75<sup>th</sup> Street, Kenosha, Wisconsin, be suspended for 30 consecutive days plus an assessment of 50 demerit points upon reinstatement.

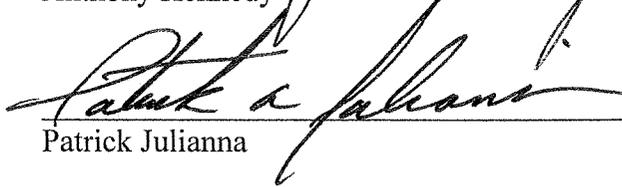
Dated at Kenosha, Wisconsin, this 12<sup>th</sup> day of October, 2009.

LICENSING/PERMIT COMMITTEE

By   
Ray Mishner, Chairperson

  
Jesse Downing

  
Anthony Kennedy

  
Patrick Julianna

\_\_\_\_\_  
Anthony Nudo

**D1**

**Ordinances 1st Reading  
October 19, 2009**



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

BY: ALDERMAN PATRICK JULIANA

**TO CREATE SECTION 7.129 C.4. OF THE CODE OF GENERAL ORDINANCES; TO RENUMBER SECTIONS 7.129 E., F. AND G. AS 7.129 F., G. AND H.; AND, TO CREATE SECTION 7.129 E. REGARDING SEMICAB PARKING PERMITS**

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

**Section One:** Section 7.129 C.4. of the Code of General Ordinances

for the City of Kenosha, Wisconsin, is hereby created as follows:

4. Any semicab owned by a property owner for which the property owner has obtained a permit pursuant to the permitting procedure in Subsection E. below.

**Section Two:** Sections 7.129 E., F. and G. of the Code of General

Ordinances for the City of Kenosha, Wisconsin, are hereby renumbered as Sections

7.129 F., G. and H.

**Section Three:** Section 7.129 E. of the Code of General Ordinances

for the City of Kenosha, Wisconsin, is hereby created as follows:

**E. Semicab Parking Permit.** One (1) semicab used for a commercial purpose may be parked on the exterior of any residential property in excess of one (1) hour upon obtaining a permit approved by the Common Council. A permit is limited to the property and semicab identified in the application.

**1. Application.** A City authorized application form shall be fully completed, properly executed and filed with the City Clerk/Treasurer. The application form shall include:

- a. Name, address and phone number of applicant.
- b. Photograph of the property and proposed parking location.
- c. Any other information as is reasonably necessary to effectuate the purposes of this Ordinance.

**2. Fee.** At the time of initial application, applicant shall pay to the City Clerk/Treasurer a one (1) time processing fee of One Hundred (\$100.00) Dollars.

**3. Permitting Conditions.** The Common Council may grant a Semicab Parking Permit if all of the following conditions exist:

- a. The semicab shall be parked off a public street, highway, alley, thoroughfare or right-of-way.

- b. The semicab parking shall not occur between the street and the front wall of the building or an imaginary line extended parallel to such front wall.
- c. The semicab shall not be parked on a vacant lot.
- d. The semicab shall be parked on a parking surface paved with concrete or asphalt.

**4. Issuance.** Permits hereunder may be granted by the Common Council following an investigation and report by the Department of Neighborhood Services and Inspections to the Committee on Public Safety and Welfare, and following a recommendation of the Committee on Public Safety and Welfare to the Common Council.

**5. Notice To Alderperson.** Notice of all permit applications shall be sent to the Alderperson of the District wherein the permit will be located.

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

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

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

Passed:

Published:

Drafted By:  
MATTHEW A. KNIGHT,  
Assistant City Attorney

**F1 - F6**

**Zoning Ordinances 2nd Reading  
October 19, 2009**



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

BY: COMMITTEE ON PUBLIC  
SAFETY AND WELFARE

TO AMEND SECTION 7.12 C. OF THE CODE OF GENERAL  
ORDINANCES FOR THE CITY OF KENOSHA, WISCONSIN, BY  
ADDING A SOUTHBOUND STOP SIGN ON 107TH AVENUE  
BEFORE ENTERING THE INTERSECTION WITH 69TH STREET

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

**Section One:** Section 7.12 C. of the Code of General Ordinances  
for the City of Kenosha, Wisconsin, is hereby amended by adding the following thereto:

All vehicles traveling Southbound on 107th Avenue shall stop before entering the intersection with 69th  
Street.

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

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

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

Passed:  
Published:

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney



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

BY: COMMITTEE ON PUBLIC  
SAFETY AND WELFARE

TO AMEND SECTION 7.12 C. OF THE CODE OF GENERAL  
ORDINANCES FOR THE CITY OF KENOSHA, WISCONSIN, BY  
ADDING A WESTBOUND STOP SIGN ON 65TH STREET  
BEFORE ENTERING THE INTERSECTION WITH 96TH  
AVENUE

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

**Section One:** Section 7.12 C. of the Code of General Ordinances  
for the City of Kenosha, Wisconsin, is hereby amended by adding the following thereto:

All vehicles traveling Westbound on 65th Street shall stop before entering the intersection with 96th  
Avenue.

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

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

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

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney



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

BY: COMMITTEE ON PUBLIC  
SAFETY AND WELFARE

TO AMEND SECTION 7.12 C. OF THE CODE OF GENERAL  
ORDINANCES FOR THE CITY OF KENOSHA, WISCONSIN, BY  
ADDING A WESTBOUND STOP SIGN ON 67TH STREET  
BEFORE ENTERING THE INTERSECTION WITH 111TH  
AVENUE

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

**Section One:** Section 7.12 C. of the Code of General Ordinances  
for the City of Kenosha, Wisconsin, is hereby amended by adding the following thereto:

All vehicles traveling Westbound on 67th Street shall stop before entering the intersection with 111th  
Avenue.

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

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

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

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney

DEPARTMENT OF  
NEIGHBORHOOD SERVICES  
AND  
INSPECTIONS

JAMES M. SCHULTZ  
Director



Building Inspection

Property Maintenance

Zoning Enforcement



Item # F.4.  
City of Kenosha  
Common Council Agenda  
10/19/09

TO: Keith G. Bosman, Mayor  
Members of the City of Kenosha Common Council  
Members of the City of Kenosha Public Safety and Welfare Committee

FROM: Nick Torcivia, Supervisor, Building Inspections *NT*  
Department of Neighborhood Services and Inspections

SUBJECT: Summary of Proposed Ordinance Changes, Chapter 9 the Building Code, and Chapter 33, Land-disturbing Erosion and Sediment Control Ordinance

DATE: August 25, 2009

The proposed changes to the General Code of Ordinances affecting the Building Code (Chapter 9), and the Land-disturbing Erosion and Sediment Control Ordinance (Chapter 33), are requested for the following reasons:

Chapter 9 - Building Code

918(E)(1)(a) - Clarifies that safety rules and regulations governing swimming pools, spas, hot tubs, etc., are also applicable to portable or inflatable pools which meet the 24" depth specification.

9.20(A) - Removes the allowance for a homeowner to install electrical wiring (after passing an electrical exam) in the single-family home in which he or she abides. The change is requested primarily due to:

- ✓ Safety and potential fire issues due to many incorrect and sometimes dangerously installed electrical wiring.
- ✓ Passing the open-book test does not necessarily insure that the applicant has real practical code knowledge of wiring or installation methods. Inspectors have made multiple inspections on relatively simple projects, sometimes ordering removal or re-wiring of an entire electrical installation due to safety, fire, and electrical code violations. The inspector will then require that the owner hire a qualified electrician to reinstall or correct the violations as they are more than the owner can reasonably address. The proposed change does not affect the homeowner's ability to perform routine maintenance or repairs for which no permit is required; and, is also consistent with previous changes over the years relative to plumbing and HVAC installations, which now require licensed, professional trades-persons.

9.20(C), (D), (E), (F), (G) - Renumbered accordingly to accommodate changes and additions to Chapter 9.

9.21(A) - Clarifies that gas line installation may be performed not only by a Wisconsin Master Plumber or contractor in possession of a Wisconsin HVAC qualifier license, or City of Kenosha HVAC contractor license, but also by a qualified agency as defined by NFPA(54)(1)(4). This clarification wording is consistent with the State of Wisconsin building and mechanical codes.

9.21(G) - The prohibition of exterior incinerators and/or boilers used for heating or supplemental heating of buildings within City limits is proposed based on the following justifications:

- ✓ Basic design encourages a slow, cooler fire which maximizes the amount of heat transferred from the fire which creates more smoke and air pollutants than a normal fireplace. Most do not contain mechanical scrubbers or filters to limit air pollution.
- ✓ Imminent fire and safety hazard given the close proximity to homes within City limits. The basic wood boiler recommended safe distance to neighbors being 300-500 feet, is more applicable to a rural setting rather than an urban setting.
- ✓ There would be no way to monitor what is burned in them (garbage or waste other than wood).

### Chapter 33 - Land-disturbing Erosion and Sediment Control Ordinance

33.10(H) - This proposed change to the current ordinance addresses the ongoing issue of soil stockpiles. The requirement would allow soil stock piles to be maintained on site under the following conditions:

- ✓ Stockpiles shall only be allowed after review of plans and proper permitting; and, shall be located only as approved on the plan.
- ✓ Stockpiles cannot be located near a public street or alley. Any change from the approved location shall require re-submittal of plans and proper approval.
- ✓ All stockpiles shall be removed from site or graded to meet the approved drainage plan for the site prior to the expiration of the permit, or prior to occupancy of any building or project on the site - whichever occurs first.

These requirements will allow the City to maintain control of any soil stockpiles, and insure the removal or displacement of them in a timely manner by means of permit restrictions and escrows before they become unsightly or cause disruption of approved drainage plans and drainage patterns.

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

BY: THE MAYOR

TO REPEAL AND RECREATE SECTION 9.18 E.1.a. OF THE CODE OF GENERAL ORDINANCES REGARDING SWIMMING POOL REQUIREMENTS; TO REPEAL AND RECREATE SECTION 9.20 A. REGARDING CERTIFICATION FOR PERSONS PERFORMING ELECTRICAL WORK; TO REPEAL SECTION 9.20 B.; TO RENUMBER SECTIONS 9.20 C., D., E., F. and G. AS SECTIONS 9.20 B., C., D., E. and F; TO REPEAL AND RECREATE SECTION 9.21 A. REGARDING HVAC QUALIFICATIONS; TO CREATE SECTION G. REGARDING PROHIBITED INSTALLATIONS OF EXTERIOR INCINERATORS OR BOILERS; TO AMEND SECTION 33.07 BY ADDING THE DEFINITION OF THE TERM "SOIL STOCKPILE" THERETO; TO RENUMBER SECTIONS 33.10 G., H., I. AND J. AS SECTIONS 33.10 I., J., K., AND L.; TO RENUMBER SECTION 33.10 F. AS SECTION 33.10 G.; TO CREATE SECTION 33.10 F. REGARDING EXTENSIONS OF TIME TO COMPLETE WORK REGARDING EROSION CONTROL; AND, TO CREATE SECTION 33.10 H. REGARDING SOIL STOCKPILES

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

**Section One:** Section 9.18 E.1.a. of the Code of General Ordinances

for the City of Kenosha, Wisconsin, is repealed and recreated as follows:

a. Every swimming pool, spa or hot tub which has a water depth of two (2') feet or more shall be completely surrounded by a fence or wall at least forty-eight (48") inches in height and not more than six (6') feet in height; the six (6') foot height limitation notwithstanding, no fence may be less than forty-eight (48") inches in height above adjoining grade, in addition to the pool wall of an above ground pool. This requirement also applies to inflatable or portable pools which meet the specifications as described herein.

**Section Two:** Section 9.20 A. of the Code of General Ordinances for

the City of Kenosha, Wisconsin, is repealed and recreated as follows:

**A. Qualifications.** No Person, except as provided in Subsections B. and C., herein, shall install electrical wiring and equipment within the City, or apply for a Permit to perform such work, without first obtaining certifications as required by Chapter 101.87, Wisconsin Statutes, and conforming with all applicable State laws, rules and regulations.

**Section Three:** Section 9.20 B. of the Code of General Ordinances

for the City of Kenosha, Wisconsin, is hereby repealed.

**Section Four:** Sections 9.20 C., D., E., F., and G. of the Code of General Ordinances for the City of Kenosha, Wisconsin, are hereby renumbered as Sections 9.20 B., C., D., E., and F.

**Section Five:** Section 9.21 A. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is repealed and recreated as follows:

**A. Qualification.** No Person shall install or modify permanent heating, ventilating or air conditioning equipment without first obtaining a Wisconsin HVAC Qualifier Credential, and/or being in possession of a City of Kenosha HVAC Contractor License. This licensing requirement shall not apply to employees of State regulated utilities.

Any Person installing or Altering gas lines shall possess a valid State of Wisconsin Master Plumber License, State of Wisconsin HVAC Qualifier Certificate, City of Kenosha HVAC Contractor License, or be a Qualified Agency as defined in NFPA 54 1.4

**Section Six:** Section 9.21 G. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby created as follows:

**G. Prohibited Installations.** Exterior incinerators or boilers used for the heating of, or to supplement the heating of, any building or buildings within the City limits are hereby prohibited.

**Section Seven:** Section 33.07 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended by adding the following definition thereto:

Soil Stockpile means an artificially created accumulation of earth that materially affects water flow across the soil surface in a manner that is inconsistent with the permanent drainage plan.

**Section Eight:** Sections 33.10 G., H., I. and J. of the Code of General Ordinances for the City of Kenosha, Wisconsin, are hereby renumbered as Sections 33.10 I., J., K. and L.

**Section Nine:** Section 33.10 F. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby renumbered as Section 33.10 G.

**Section Ten:** Section 33.10 F. of the Code of General Ordinances

for the City of Kenosha, Wisconsin, is hereby created as follows:

**F. Extensions of Time To Complete Work.** Any applicant who obtains a permit and fails to complete the work in the time specified in Subsection 33.10 E., may apply to the Code Official for a time extension not to exceed one (1) year. Extensions may be granted if the work commenced has proceeded in a professional and workmanlike manner which exhibits reasonably progress. Extended permits shall not impose new conditions unless required by this Ordinance, or any other State or local law, rule or regulation. In the event that the Code Official denies the request for extension, such denial may be appealed to the Stormwater Utility Committee. Such appeal must be filed in the office of the City Clerk/Treasurer within thirty (30) days of the denial. There is no fee for this appeal. Upon a violation of Subsection 33.10 E., no new work may commence without the issuance of an approved extension or a new permit.

**Section Eleven:** Section 33.10 H. of the Code of General Ordinances

for the City of Kenosha, Wisconsin, is hereby created as follows:

**H. Soil Stockpiles.**

**1. Review and Approval Required.** Soil stockpiles are permitted only when reviewed and approved as part of an Erosion Control Permit for site mass grading or new building construction, or other approved land-disturbing activities.

**2. Location.** Soil stockpiles shall not be located in close proximity to any public street or alley, and in all cases shall be located as indicated on the approved plan. Requested changes of location shall require a revised plan and approval of the Code Official.

**3. Removal.** All soil stockpiles shall be removed from the site or graded to meet the approved drainage plan at the time the permit expires, or at the time a Temporary Occupancy Permit is issued to any project connected with that particular site, whichever occurs sooner.

**Section Twelve:** This Ordinance shall become effective upon

passage and publication.

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

\_\_\_\_\_

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

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

\_\_\_\_\_

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney

**REDLINE VERSION**

BY: THE MAYOR

TO REPEAL AND RECREATE SECTION 9.18 E.1.a. OF THE CODE OF GENERAL ORDINANCES REGARDING SWIMMING POOL REQUIREMENTS; TO REPEAL AND RECREATE SECTION 9.20 A. REGARDING CERTIFICATION FOR PERSONS PERFORMING ELECTRICAL WORK; TO REPEAL SECTION 9.20 B.; TO RENUMBER SECTIONS 9.20 C., D., E., F. and G. AS SECTIONS 9.20 B., C., D., E. and F; TO REPEAL AND RECREATE SECTION 9.21 A. REGARDING HVAC QUALIFICATIONS; TO CREATE SECTION G. REGARDING PROHIBITED INSTALLATIONS OF EXTERIOR INCINERATORS OR BOILERS; TO AMEND SECTION 33.07 BY ADDING THE DEFINITION OF THE TERM "SOIL STOCKPILE" THERETO; TO RENUMBER SECTIONS 33.10 G., H., I. AND J. AS SECTIONS 33.10 I., J., K., AND L.; TO RENUMBER SECTION 33.10 F. AS SECTION 33.10 G.; TO CREATE SECTION 33.10 F. REGARDING EXTENSIONS OF TIME TO COMPLETE WORK REGARDING EROSION CONTROL; AND, TO CREATE SECTION 33.10 H. REGARDING SOIL STOCKPILES

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

**Section One:** Section 9.18 E.1.a. of the Code of General Ordinances

for the City of Kenosha, Wisconsin, is repealed and recreated as follows:

a. Every swimming pool, spa or hot tub which has a water depth of two (2') feet or more shall be completely surrounded by a fence or wall at least forty-eight (48") inches in height and not more than six (6') feet in height; ~~the six (6') foot height limitation notwithstanding, no fence may be~~ ~~nor~~ less than forty-eight (48") inches in height above adjoining grade, in addition to the pool wall of an above ground pool. ~~This requirement also applies to inflatable or portable pools which meet the specifications as described herein.~~

**Section Two:** Section 9.20 A. of the Code of General Ordinances for

the City of Kenosha, Wisconsin, is repealed and recreated as follows:

**A. Qualifications.** No Person, except as provided in Subsections B., ~~and C., and D.~~ herein, shall install electrical wiring and equipment within the City, or apply for a Permit ~~to perform such work, for which the performance of a licensed contractor is applicable~~, without first obtaining certifications as required by Chapter 101.87, Wisconsin Statutes, and conforming with all applicable State laws, rules and regulations.

**Section Three:** Section 9.20 B. of the Code of General Ordinances

for the City of Kenosha, Wisconsin, is hereby repealed.

**Section Four:** Sections 9.20 C., D., E., F., and G. of the Code of General Ordinances for the City of Kenosha, Wisconsin, are hereby renumbered as Sections 9.20 B., C., D., E., and F.

**Section Five:** Section 9.21 A. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is repealed and recreated as follows:

**A. Qualification.** No Person shall install or modify permanent heating, ventilating or air conditioning equipment without first obtaining a Wisconsin HVAC Qualifier Credential, and/or being in possession of a City of Kenosha HVAC Contractor License. This licensing requirement shall not apply to employees of State regulated utilities.

Any Person installing or Altering gas lines shall possess a valid State of Wisconsin Master Plumber License, ~~State of Wisconsin HVAC Qualifier Certificate, City of Kenosha HVAC Contractor License, or be a Qualified Agency as defined in NFPA 54 1.4.~~

**Section Six:** Section 9.21 G. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby created as follows:

~~G. Prohibited Installations. Exterior incinerators or boilers used for the heating of, or to supplement the heating of, any building or buildings within the City limits are hereby prohibited.~~

**Section Seven:** Section 33.07 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended by adding the following definition thereto:

~~Soil Stockpile mean an artificially created accumulation of earth that materially affects water flow across the soil surface in a manner that is inconsistent with the permanent drainage plan.~~

**Section Eight:** Sections 33.10 G., H., I. and J. of the Code of General Ordinances for the City of Kenosha, Wisconsin, are hereby renumbered as Sections 33.10 I., J., K. and L.

**Section Nine:** Section 33.10 F. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby renumbered as Section 33.10 G.

**Section Ten:** Section 33.10 F. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby created as follows:

F. Extensions of Time To Complete Work. Any applicant who obtains a permit and fails to complete the work in the time specified in Subsection 33.10 E., may apply to the Code Official for a time extension not to exceed one (1) year. Extensions may be granted if the work commenced has proceeded in a professional and workmanlike manner which exhibits reasonably progress. Extended permits shall not impose new conditions unless required by this Ordinance, or any other State or local law, rule or regulation. In the event that the Code Official denies the request for extension, such denial may be appealed to the Stormwater Utility Committee. Such appeal must be filed in the office of the City Clerk/Treasurer within thirty (30) days of the denial. There is no fee for this appeal. Upon a violation of Subsection 33.10 E., no new work may commence without the issuance of an approved extension or a new permit.

**Section Eleven:** Section 33.10 H. of the Code of General Ordinances

for the City of Kenosha, Wisconsin, is hereby created as follows:

**H. Soil Stockpiles.**

1. Review and Approval Required. Soil stockpiles are permitted only when reviewed and approved as part of an Erosion Control Permit for site mass grading or new building construction, or other approved land-disturbing activities.

2. Location. Soil stockpiles shall not be located in close proximity to any public street or alley, and in all cases shall be located as indicated on the approved plan. Requested changes of location shall require a revised plan and approval of the Code Official.

3. Removal. All soil stockpiles shall be removed from the site or graded to meet the approved drainage plan at the time the permit expires, or at the time a Temporary Occupancy Permit is issued to any project connected with that particular site, whichever occurs sooner.

**Section Twelve:** This Ordinance shall become effective upon

passage and publication.

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

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

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney



BY: **ALDERPERSON G. JOHN RUFFOLO**

**TO REPEAL AND RECREATE SECTION 33.15 OF THE CODE OF  
GENERAL ORDINANCES, ENTITLED "APPEALS"**

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

**Section One:** Section 33.15 of the Code of General Ordinances for the City

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

**33.15 APPEALS**

**A. Stormwater Utility Committee.** The Stormwater Utility Committee, with respect to this Code:

1. Shall hear and decide appeals where it is alleged that there is error in any order, decision or determination made by the Code Official in administering this Code.

2. May authorize variances from the provisions of this Code which are not contrary to the public interest and where, owing to special conditions, a literal enforcement of the provisions of this Code will result in unnecessary hardship.

3. Shall use the rules, procedures, duties and powers authorized by Wisconsin Statutes in hearing and deciding appeals and authorizing variances.

**B. Appeals.** Appeals or requests for variances to the Stormwater Utility Committee must be made in writing by any aggrieved person or by any officer, department, Authority, Board or Commission of the City affected by a decision of the Code Official, and must be filed with the City Clerk/Treasurer, along with the filing fee, and if an appeal, within thirty (30) days of the decision.

**C. Filing Fee.** There shall be a One Hundred (\$100.00) Dollar fee to accompany the filing of an appeal or request for a variance.

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

publication.

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

\_\_\_\_\_

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

\_\_\_\_\_

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

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney

**REDLINE VERSION**

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

BY: ALDERPERSON G. JOHN RUFFOLO

**TO REPEAL AND RECREATE SECTION 33.15 OF THE CODE OF GENERAL ORDINANCES, ENTITLED "APPEALS"**

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

**Section One:** Section 33.15 of the Code of General Ordinances for the City

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

**33.15 APPEALS**

**A. ~~Stormwater Utility Committee on Public Works.~~ The ~~Stormwater Utility~~ Committee ~~on Public Works~~, with respect to this Code:**

1. Shall hear and decide appeals where it is alleged that there is error in any order, decision or determination made by the Code Official in administering this Code.

2. May authorize variances from the provisions of this Code which are not contrary to the public interest and where, owing to special conditions, a literal enforcement of the provisions of this Code will result in unnecessary hardship.

3. Shall use the rules, procedures, duties and powers authorized by Wisconsin Statutes in hearing and deciding appeals and authorizing variances.

**B. Appeals.** Appeals ~~or requests for variances~~ to the ~~Stormwater Utility~~ Committee ~~on Public Works may must~~ be made in writing by any aggrieved person or by any officer, department, Authority, Board or Commission of the City affected by a decision of the Code Official, ~~and must be filed with the City Clerk/Treasurer, along with the filing fee, and if an appeal, within thirty (30) days of the decision.~~

**C. Appeal Filing Fee.** There shall be a One Hundred (\$100.00) Dollar fee to accompany the filing of an appeal ~~or request for a variance.~~

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

publication.

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

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

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

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney



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

BY: ALDERPERSON DANIEL L. PROZANSKI, JR.

**TO REPEAL AND RECREATE SECTION 1.06 L. OF THE  
 CODE OF GENERAL ORDINANCES, REGARDING PARTIAL  
 TERMS ON BOARDS AND COMMISSIONS**

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

**Section One:** Section 1.06 L. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is repealed and recreated as follows:

**L. Terms of Citizens on Boards and Commissions.** The Common Council shall not approve or confirm the reappointment of a citizen member to any board or commission which would result in such citizen being a member on such board for more than one (1) full term where the term of office is five (5) years or more.

The Common Council shall not approve or confirm the reappointment of a citizen member to any board or commission for more than two (2) consecutive full terms, if the term is less than five (5) years.

The contrary provisions of this Subsection notwithstanding, a citizen member of a board or commission may be appointed to, and confirmed for, a board or commission for one (1) full term of five (5) years or more, or for up to two (2) full terms each of five (5) years or less, immediately ensuing service by the citizen member of a partial term of another, if such partial term was for an unexpired term of less than one-half (1/2) of a full term.

A citizen member is defined to be a person who is not an employee or officer of the City.

A citizen member whose term has expired, irrespective of the above, may be appointed on an interim basis, not to exceed six months, to the same board or commission until such time as a qualified successor can be appointed. If there is any conflict of this provision with State Law, this paragraph shall be interpreted so as to conform to State law. Interim appointments shall be made in the same manner as the original appointment, each such appointment being substantially worded: "\_\_\_\_\_ is hereby appointed to continue his/her position on the \_\_\_\_\_ Board/Commission until a qualified successor can be appointed, but in no event shall this appointment exceed six (6) months."

The time period served on any such interim appointment shall be deducted from the term during which such interim appointment was served and a permanent appointee to said term shall be appointed for the balance of the term remaining.

The above restrictions on terms of office shall not apply to the Historic Preservation Commission due to the fact that there is a shortage of qualified and competent personnel available and willing to accept appointments to said Commission.

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

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

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

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

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney

REDLINE VERSION

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

BY: ALDERPERSON DANIEL L. PROZANSKI, JR.

**TO REPEAL AND RECREATE SECTION 1.06 L. OF THE  
CODE OF GENERAL ORDINANCES, REGARDING PARTIAL  
TERMS ON BOARDS AND COMMISSIONS**

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

**Section One:** Section 1.06 L. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is repealed and recreated as follows:

**L. Terms of Citizens on Boards and Commissions.** The Common Council shall not approve or confirm the reappointment of a citizen member to any board or commission which would result in such citizen being a member on such board for more than one (1) full term where the term of office is five (5) years or more.

The Common Council shall not approve or confirm the reappointment of a citizen member to any board or commission for more than two (2) consecutive full terms, if the term is less than five (5) years.

**The contrary provisions of this Subsection notwithstanding, a citizen member of a board or commission may be appointed to, and confirmed for, a board or commission for one (1) full term of five (5) years or more, or for up to two (2) full terms each of five (5) years or less, immediately ensuing service by the citizen member of a partial term of another, if such partial term was for an unexpired term of less than one-half (1/2) of a full term.**

A citizen member is defined to be a person who is not an employee or officer of the City.

A citizen member whose term has expired, irrespective of the above, may be appointed on an interim basis, not to exceed six months, to the same board or commission until such time as a qualified successor can be appointed. If there is any conflict of this provision with State Law, this paragraph shall be interpreted so as to conform to State law. Interim appointments shall be made in the same manner as the original appointment, each such appointment being substantially worded: "\_\_\_\_\_ is hereby appointed to continue his/her position on the \_\_\_\_\_ Board/Commission until a qualified successor can be appointed, but in no event shall this appointment exceed six (6) months."

The time period served on any such interim appointment shall be deducted from the term during which such interim appointment was served and a permanent appointee to said term shall be appointed for the balance of the term remaining.

The above restrictions on terms of office shall not apply to the ~~Boards of Building Appeals and Examiners, Heating Examiners, Electrical Examiners and the~~ Historic Preservation Commission due to the fact that there is a shortage of qualified and competent personnel available and willing to accept appointments to said ~~Boards and~~ Commission.

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

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

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

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney

**Zoning Ordinances 2nd Reading  
October 19, 2009**



<p><b>FACT SHEET</b></p> <p>Kenosha City Plan Commission</p>	<p>City Plan Division          625 - 52<sup>nd</sup> Street          Kenosha, WI 53140          (262) 653-4030</p>	<p>September</p>
--	--	------------------

Petition to rezone properties generally located at 67th Street and 126th Avenue from A-2 Agricultural Land Holding and TRD-1 Traditional Single and Two-Family Residential District to TRD-2 Traditional Multi-Family Residential District in conformance with Section 10.02 of the Zoning Ordinance, District #17. (JH Bristol, LLC)  
**PUBLIC HEARING**

**LOCATION/SURROUNDINGS:**

Site: Approximately future 67th Street and future 126th Avenue  
 Neighborhood: Bristol

<u>Vicinity Zoning/Land Use</u>	North:	TRD-1/Vacant	East:	A-2/Vacant
	South:	A-2/Vacant	West:	A-2/Vacant

**NOTIFICATIONS/PROCEDURES:**

The alderman of the district, Alderman Bogdala, has been notified. Property owners within 100 feet of the proposed rezoning have also been notified. This item will also be reviewed by the Common Council.

**ANALYSIS:**

- The owner of the property has requested to rezone the property from A-2 Agricultural Land Holding and TRD-1 Traditional Single-Family and Two-Family Residential to TRD-2 Traditional Multi-Family Residential. The purpose of the rezoning is to construct the second phase of the Hawk's Ridge Apartment development.
- Rezoning of the property to TRD-2 is consistent with the existing land uses in the area and the adopted *Bristol Neighborhood Plan*. Per Section 10.05 of the Zoning Ordinance, the development of the property will be required to be consistent with the development plan dated July 1, 2009, which is attached for reference.
- Prior to development, the applicant will also be required to obtain final approval through a Conditional Use Permit. If the City Plan Commission has any concerns or comments on the proposed plans or building elevations, they should be addressed at this meeting so the applicant can adjust the plans for the formal Conditional Use Permit hearing. The final development will also be required to be in compliance with the applicable City and State Ordinances, Codes and development standards.
- The proposed density of the development is 12.0 units per acre. The development proposal is in three sections. "Rental Community East" has 184 units, "Rental Community West" has 204 units and the "Luxury Rental" area has 96 units. All units are proposed as rental units. The exterior materials are similar to the approved first phase of Hawk's Ridge Apartments with cement siding, brick and stone as the predominant materials. The setbacks and site layout generally comply with the TRD-2 standards and Staff will work with the Applicants to correct any concerns. A Phasing Plan will be needed from the Applicant. All units will have detached garages in "Rental Community East" and "Rental Community West". The Luxury Rental area will have a mix of detached garages and underground parking.
- The rezoning will be compatible with the surrounding land uses and the adopted *Bristol Neighborhood Plan*.

**RECOMMENDATION:**

A recommendation is made to approve the rezoning.

*B. RLO*

Brian Wilke, Development Coordinator  
 1CPC/2009/Sep24/fact-rezone-jhbristol

*Jeffrey E. Labarik*

Jeffrey E. Labarik, Director of City Development

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

BY: THE MAYOR

Zoning: TO REZONE PROPERTIES GENERALLY LOCATED AT 67TH STREET AND 126TH AVENUE FROM A-2 AGRICULTURAL LAND HOLDING AND TRD-1 TRADITIONAL SINGLE AND TWO FAMILY RESIDENTIAL DISTRICT TO TRD-2 TRADITIONAL MULTI-FAMILY RESIDENTIAL DISTRICT [JH Bristol, LLC]

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

**Section One:** That the land shown on the attached Supplement Map No. Z14-09 be, and the same hereby is, zoned and districted as indicated on said map.

**Section Two:** The development of the property shall be consistent with the conceptual development plan for the property being rezoned, which plan was submitted by the property owner/developer, considered by the City Plan Commission on the 24th day of September, 2009, and is on file with the Department of City Development, as required in Section 10.02 A. of the Zoning Ordinance.

**Section Three:** This Ordinance shall be in full force and effect upon passage and the day after its publication.

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

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

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN,  
City Attorney

CITY OF KENOSHA

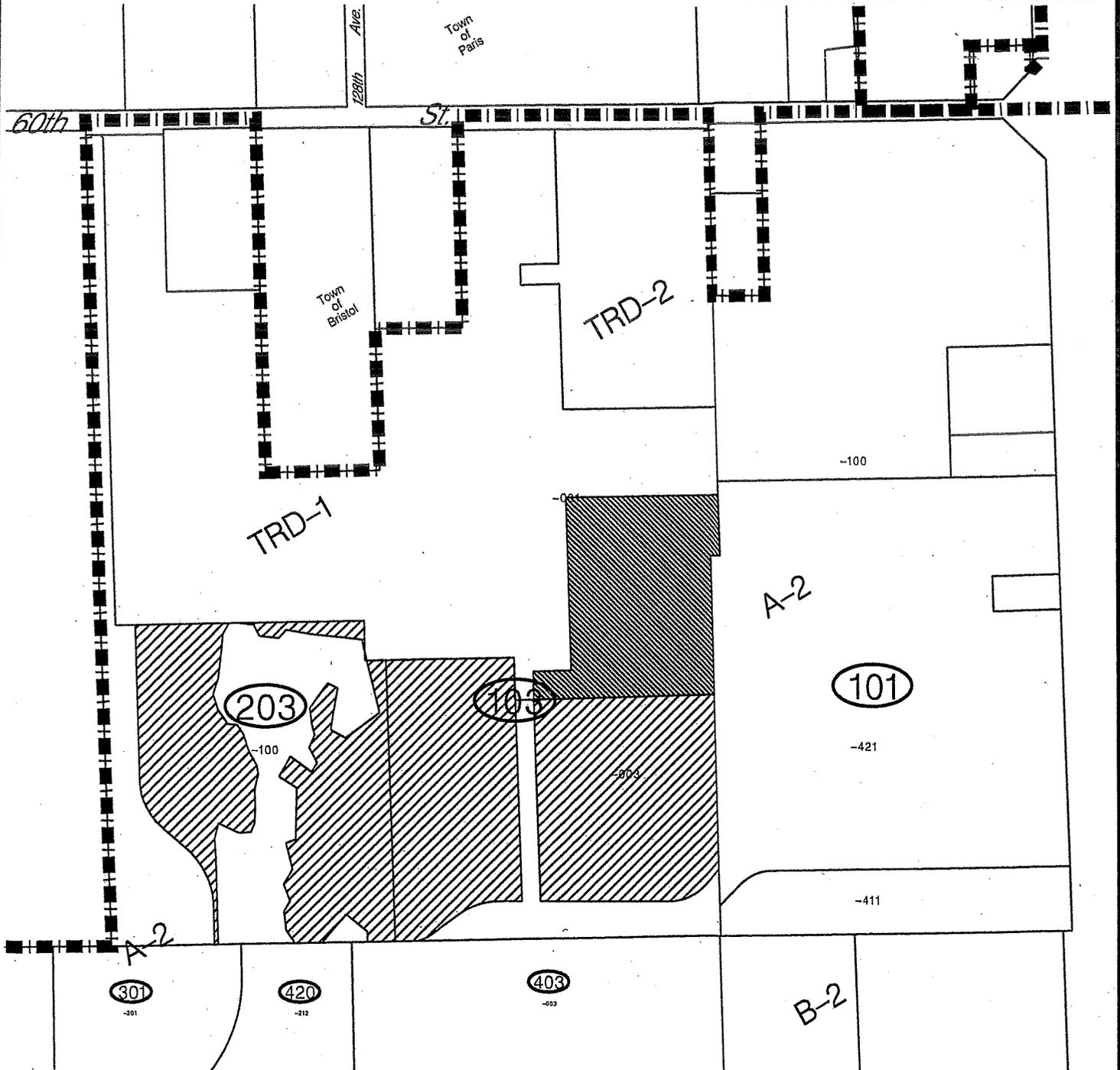
District Map

Rezoning

JH Bristol LLC Petition

SUPPLEMENT NO. Z14-09

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



Property to be rezoned from:

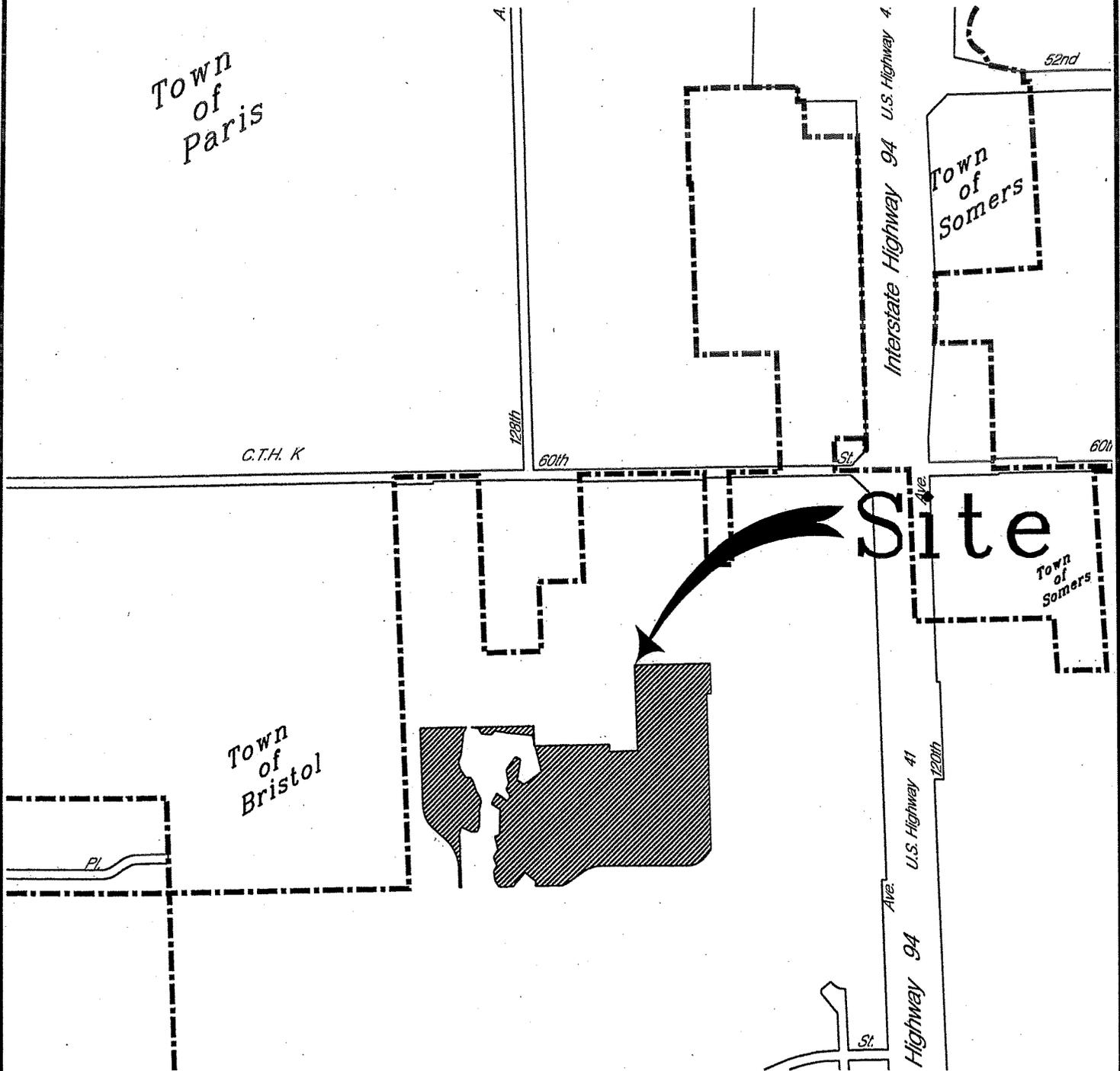
-  A-2 Agricultural Land Holding to TRD-2 Traditional Multiple Family Residential
-  TRD-1 Traditional Single Family Residential to TRD-2 Traditional Multiple Family Residential

■ ■ Municipal Boundary

CITY OF KENOSHA

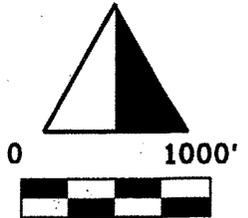
Vicinity Map

JH Bristol LLC Rezoning



----- Municipal Boundary

NORTH



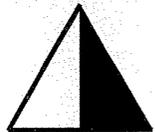
CITY OF KENOSHA

Land Use Map

JH Bristol Rezoning



NORTH



0 250'



 *Property to be rezoned from:*

 *Municipal Boundary*

**Rezoning Application  
City of Kenosha, Wisconsin**

<i>Applicant Information</i>	
Name of applicant: <b>J H Bristol, LLC</b>	
Address of applicant: <b>P.O. Box 1777 Kenosha, WI 53141</b>	
Home Phone: <b>262-552-8686</b>	Work Phone: <b>262-857-8000</b>
<i>Property Owner Information</i>	
Property Owner (if different than applicant):	
Address:	
Home Phone:	Work Phone:
<i>Property Information</i>	
Address or parcel number of subject property: <b>12511 - 60th Street</b>	
Current Zoning District: <b>TRD-1, A-2</b>	Proposed Zoning District: <b>TRD-2</b>
Proposed Type of Rezoning: (check all applicable)	
<input type="checkbox"/> <i>Single-family residential</i> <input type="checkbox"/> <i>Two-family residential</i> <input checked="" type="checkbox"/> <i>Multi-family residential (3 or more units)</i> <input type="checkbox"/> <i>Institutional, Commercial or Industrial</i>	
<i>Staff Use Only</i>	
Fee collected: \$ _____ Date: _____ By: _____ (initials)	

Applicant shall be responsible for completing this application, as well as submitting the rezoning request letter (sample attached).



August 14, 2009

Mr. Brian Wilke  
Development Coordinator  
**CITY OF KENOSHA**  
**DEPARTMENT OF CITY DEVELOPMENT**  
Room 308  
625 52<sup>nd</sup> Street  
Kenosha, Wisconsin 53140  
Phone 262- 653-4030

RE: JH Bristol, LLC  
Hawk's Ridge (Future Phases)  
Conceptual Site Plan Submittal

Dear Mr. Wilke:

On behalf of our clients, Jon Greco and Hal Dennison of JH Bristol, LLC., we appreciate the time that the City Planning Staff has spent in meeting with our team to review the conceptual planning work for the above referenced development. Per your request, please find provided; 10 full size black and white sets and 40 reduced-sized sets of conceptual land plans and architectural elevations for a more detailed conceptual review by your planning staff. As JH Bristol will be seeking a rezoning of the eight acre regional detention pond and one southernmost TRD-1 lot (located south of Phase I Hawk's Ridge- See Attachment One) a review of the concept plan for compliance with the City's ordinances, regulations and polices by the Planning Commission and City Council is also requested.

It is the intent of JH Bristol to aggressively move forward on the proposed development and obtain plan commission approval and rezoning as soon as possible. Written comments from the various City departments on the proposed concept plan and proposed architecture would be greatly appreciated as soon as possible.

The attached land plan proposes land uses for an assemblage located on several tracts between CTH-K (60<sup>th</sup> Street) and STH 50, west of Interstate 94 in Kenosha, Wisconsin. The approximate parcels that are considered include the following:

- 31 acre parcel west of 126<sup>th</sup> Avenue;
- 8 acre parcel utilized for the regional site detention pond
- 10 acre parcel east of 126<sup>th</sup> Avenue (1-2 BR rental);
- 14 acre duplex area north of 67<sup>th</sup> Street) (West of Hawk's Ridge);
- 125<sup>th</sup>/126<sup>th</sup> Avenue north/south road realignment;
- Proposed future development areas (shown as land use bubbles) east and west of 125<sup>th</sup>/126<sup>th</sup> Avenue and south of 67<sup>th</sup> Street.

## **The proposed master development plan offers land uses that will conform to the City's TRD-1 and TRD-2 zoning classifications**

### **TRD-1 Area**

Along 126<sup>th</sup> Avenue south of 60<sup>th</sup> Street, Twin Villa (Duplex) units are proposed as they are a permitted use within the TRD-1 zoning classification. We view this proposed housing type as a transitional land use zone that would also work well along a major road "126<sup>th</sup> Avenue". This transition zone will complement the approved Hawks Ridge (TRD-2) multifamily community to the east.

The proposed realignment of 125<sup>th</sup> Avenue to align with 126<sup>th</sup> Avenue, and with the inevitable development of the properties to the south, will likely result in an increased level of traffic along this north-south arterial street. Therefore, proposing a low to medium density unit type directly adjacent to 125<sup>th</sup>/126<sup>th</sup> Avenue creates better planning and marketing along this busy corridor. The architecture, garage placement and building form of the Twin Villa units will be in conformance with the architectural guidelines established in the TRD-1 ordinance.

### **TRD-2 Area**

South of the proposed TRD-1 uses, three parcels are planned for TRD-2 residential uses. The two parcels bordering 125<sup>th</sup>/126<sup>th</sup> Avenue are proposed for market rental, while a third parcel, west of the existing conservancy area will be reserved for a higher density rental component with underground parking. Possible uses for this site include senior housing and/or luxury rental.

In approaching the planning and design of these neighborhoods, two primary goals were considered. One, in our design approach, we wanted to offer a creative implementation of the City's TRD-2 zoning requirements. Additionally, we also wanted to structure the neighborhoods so that the site plan, unit design and mix, building layout, and scale, all conform to acceptable standards demanded by larger scale rental community developer/managers, real estate investment trusts, and lending institutions. Creating a community with solid market fundamentals is even more important with the challenged economic climate that we now find ourselves in.

In the spirit of the TRD-2 zoning classification, our community was planned accordingly. All of the buildings are positioned in a grid-like TND arrangement with the fronts of all buildings facing either private or public (perimeter) streets. Pedestrian entry into the buildings from the streets is also provided. Despite being separated by 125<sup>th</sup>/126<sup>th</sup> Avenue, both parcels are melded together by a landscaped boulevard street that connects both parcels. Along this boulevard, residents and visitors entering the west parcel from 125<sup>th</sup>/126<sup>th</sup> Avenue will see the amenities club situated at the terminus of the boulevard street. This club building was repositioned (from earlier site plan iterations) to take advantage of the proximity of the adjacent conservation area. The club will offer a swimming pool, exercise area, community rooms and a leasing office. In front of the club, a mail center will afford the opportunity for residents to collect their mail and interact with their neighbors. A second mail center will be provided on the east parcel.

Beyond the club, the conservancy area will be prominently featured and accessible by residents of the proposed community. Additional recreational opportunities such as a putting green, tennis court, dog-walking park and a tot lot are situated around the conservancy area. On the east parcel, a landscaped recreational area south of the existing detention basin will be the focal point for those entering this community from 67<sup>th</sup> Street.

The proposed building types on both east and west parcels will be a blend of 20 and 16 unit buildings. The 20 unit buildings will be structures with three story middles with two story ends, while the 16 unit buildings will be three stories with one- two story end. Given the proximity of the commercial to the east parcel, we view this parcel as a more value-oriented parcel, while the west parcel, with its proximity to the conservancy area, will likely attract higher rents. The market rental parcels feature a bedroom mix of 32% one bedroom, 56% two bedroom and 12% three bedroom units consistent with current housing demands.

Date: 08/14/09

Hawk's Ridge (Future Phases) Memorandum  
JH BRISTOL, LLC. Page 2

of the rental market. A total of 204 units are proposed for the west parcel, while 184 units are proposed on the east parcel. Ancillary uses such as maintenance buildings and garbage dumpster locations are also indicated.

We are sensitive to the City's concern regarding monotony and providing architectural variety in the proposed community. Toward that end, the elevations will vary in style, color, and materials usage, Slight changes in dormers are also proposed. The goal with this approach is to offer style variation in the architecture of the buildings, while maintaining the consistency of the overall floor plans. Larger scale rental community managers typically prefer a consistent building floor plan design and a limited number of unit options in order to facilitate the management of their rental community operation.

The market rental plan offers ample opportunity for guest parking in the form of both angle and parallel surface parking on the streets, and in stand-alone parking areas hidden from view of the public areas located along the private service drives. Additional parking opportunities are afforded in detached garages. The entire site plan features approximate 73% garage parking which will be received well by the market. The total parking ratio provided (2.0:1) for the proposed 388 units will exceed that required under TRD-2 zoning.

The parcel west of the conservancy area is contemplated for 96 luxury rental units. Proposed for this parcel are two identical (mirrored) buildings which face 130<sup>th</sup> Avenue and offer three stories of residential living over an in-ground parking garage. Additional surface parking and detached garage parking are proposed behind the buildings away from the view of 130<sup>th</sup> Avenue. A private drive and pedestrian path will provide connectivity to the market rental parcel to the east. These connecting elements will be sensitively positioned in order to minimize disturbance to the conservancy area.

#### Miscellaneous items

Our density calculation for the TRD-2 parcels (market rental parcels east and west and luxury rental parcel) is 11.78/du.ac. Note that this excludes any public right of ways and conservancy areas, but includes the entire pond area north of the east market rental parcel, along with the pond and buffer areas along the western property line adjacent to 130<sup>th</sup> Avenue.

The current plan shows a detention basin in lieu of a fire station at the northwest corner of 67<sup>th</sup> Street and 130<sup>th</sup> Avenue. It is our understanding that the current fire department administration would prefer an alternative location for the new fire station other than that which we had previously shown.

Again we appreciate the help and support from staff on this assignment. We kindly request that planning staff provide us with a letter of review comments regarding our proposal as it is currently presented along with an schedule of when we will be able to present these plans before the Plan Commission and City Council.

If you have any questions, or request any additional information, please do not hesitate to call me.

Sincerely,



Terrence Smith  
BSB Design, Inc.  
Chicago Regional Office  
Ph 847.776.3294 Fx 877.283.0404

Cc: Jon Greco; Hal Dennison; JH Bristol, LLC.  
Doug Buster; BSB Design

Date: 08/14/09

Hawk's Ridge (Future Phases) Memorandum  
JH BRISTOL, LLC. Page 3

**H1 - H3**

**Resolutions**  
**October 19, 2009**

**PENNEY L. HANEY**  
Community Relations Liaison



CITY OF KENOSHA  
Department of Administration



Item # **H.1.**  
City of Kenosha  
Common Council Agenda  
10/19/09

TO : G. John Ruffolo, Chairman  
Public Works Committee

FROM : Penney Haney *PH*

DATE : October 9, 2009

SUBJECT : Recycling Grant Resolution

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The 2010 recycling grant application was submitted on time and accepted by the Department of Natural Resources. This resolution is a bit of "housekeeping." The current resolution on file with the Department of Natural Resources which authorizes the Public Works director to submit a grant application erroneously refers to Ron Bursek as "acting director of Public Works." The new resolution corrects that to read "director of Public Works."

PLH

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

BY: COMMITTEE ON PUBLIC WORKS

**TO REQUEST FINANCIAL ASSISTANCE FROM THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES PURSUANT TO SECTION 287.23, WISCONSIN STATUTES, AND CHAPTERS NR 542, 544 AND 549, WISCONSIN ADMINISTRATIVE CODE FOR THE PURPOSE OF PLANNING, CONSTRUCTION, OR OPERATING A RECYCLING PROGRAM WITH ONE OR MORE COMPONENTS SPECIFIED IN S. 287.11(2)(a) to (h), WISCONSIN STATUTES**

**BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin, that the City of Kenosha, Wisconsin, hereby requests financial assistance from the State of Wisconsin, Department of Natural Resources, under Section 287.23 Wisconsin Statutes, and Chapters NR 542, 544, and 549 of the Wisconsin Administrative Code for the purpose of operating a recycling program with one or more components specified in S. 287.11(2)(a) to (h), Wisconsin Statutes.

**BE IT FURTHER RESOLVED** by the Common Council of the City of Kenosha, Wisconsin, that the City of Kenosha hereby authorizes the Director of Public Works for the City of Kenosha to act on its behalf to:

1. Submit an application to the Department of Natural Resources for financial assistance under s. 287.23, Wisconsin Statutes, Chapters NR 542, 544, and 549, Wisconsin Administrative Code;
2. Sign necessary documents; and
3. Submit a final report.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

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

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

Drafted by:  
Penney Haney  
Community Relations Liaison



<p><b>FACT SHEET</b></p> <p>Kenosha City Plan Commission</p>	<p>City Plan Division 625 - 52<sup>nd</sup> Street Kenosha, WI 53140 (262) 653-4030</p>	<p>Octobe</p>
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Resolution to approve a two-lot Certified Survey Map for property at 7201 Green Bay Road, District #17.  
 (Wood Place/Kenosha Medical)

**LOCATION/SURROUNDINGS:**

Site: 7201 Green Bay Road  
 Zoned: IP Institutional Park

**NOTIFICATIONS/PROCEDURES:**

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

**ANALYSIS:**

- The applicant is proposing to split the existing lot at 7201 Green Bay Road into two lots.
- Lot #1 will include the existing building, which is used as a medical office.
- Lot #2 would be a vacant, developable lot of roughly four (4) acres.
- The lots are zoned IP Institutional Park and the *Corridor Land Use Plan* shows this site as Institutional.
- The Certified Survey Map has been sent to City departments for their review and their comments are included in the attached Resolution. The Wisconsin Department of Transportation also reviewed the application based on the STH 31 frontage.
- The Certified Survey Map generally complies with Chapter 17 of the Code of General Ordinances.

**RECOMMENDATION:**

A recommendation is made to approve the Certified Survey Map, subject to the conditions in the attached Resolution.

*B. R. Wilke*

Brian R. Wilke, Development Coordinator  
 1CPC/2009/Oct8/fact-csm-woodplace

*Jeffrey B. Zabala*

Jeffrey B. Zabala, Director of City Development

RESOLUTION NO: \_\_\_\_ - 09

BY: THE MAYOR

**TO APPROVE A TWO-LOT CERTIFIED SURVEY MAP**  
**Property located at 7201 Green Bay Road (Wood Place/Kenosha Medical)**

**BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin, that a Certified Survey Map relating to one parcels located at 7201 Green Bay Road is herein and hereby approved subject to the following conditions:

1. Compliance with all applicable State, City and Federal Codes and Ordinances.
2. Payment of all applicable fees, including recording fees.
3. Payment of all taxes, special assessments and stormwater utility fees prior to recording. The Owner shall provide the City Clerk-Treasurer, a certificate from the County Treasurer, stating that there are no past-due real estate taxes or special assessments on the parcel of real estate which is being divided.
4. The Certified Survey Map shall be null and void if not recorded within six (6) months of approval by the Common Council.
5. A digital Copy of the Certified Survey Map shall be provided to the City prior to recording.
6. The major street setback shall be shown on the Certified Survey Map.
7. Include a note on the Certified Survey Map that states "Parcel 1 and Parcel 2 are restricted to one access point on each parcel to State Trunk Highway 31".
8. A Cross Access Easement shall be provided from the north line of Parcel 1 to the south line of Parcel 2.
9. The existing water and sanitary sewer mains running along STH 31 shall be encompassed in an Easement dedicated to the Kenosha Water Utility. The Easement shall be wide enough to provide a minimum of ten (10') feet between the centerline of the sanitary sewer and the east edge of the Easement.
10. Compliance with all the preceding conditions as a prerequisite for authorizing Mayor and City Clerk-Treasurer to sign the Certified Survey Map.

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2009

ATTEST:

\_\_\_\_\_  
Debra L. Salas, Deputy City Clerk

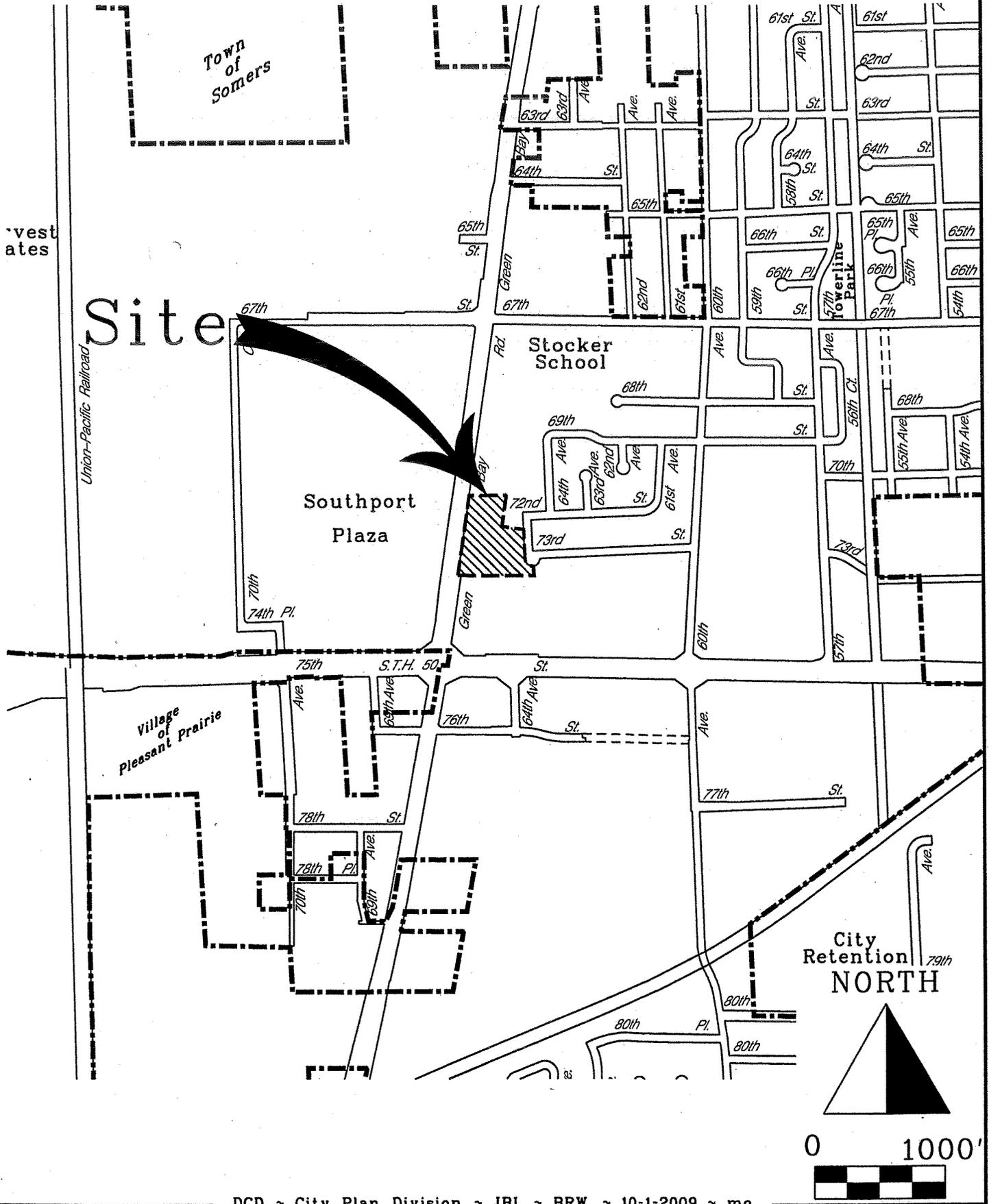
APPROVE:

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

# City of Kenosha

## Vicinity Map

Wood Place / Kenosha Medical, LLC CSM



**CERTIFIED SURVEY MAP**

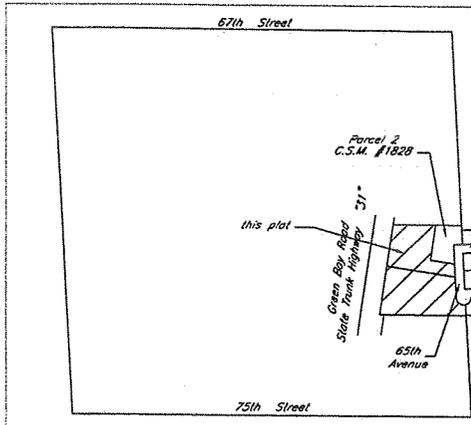
-for-

Wood Place/Kenosha Medical LLC  
and Opus Enterprises LLC

1694 First Street  
Highland Park, IL 60035

in SW1/4 Section 3-1-22

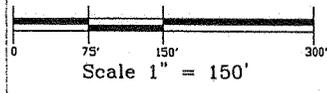
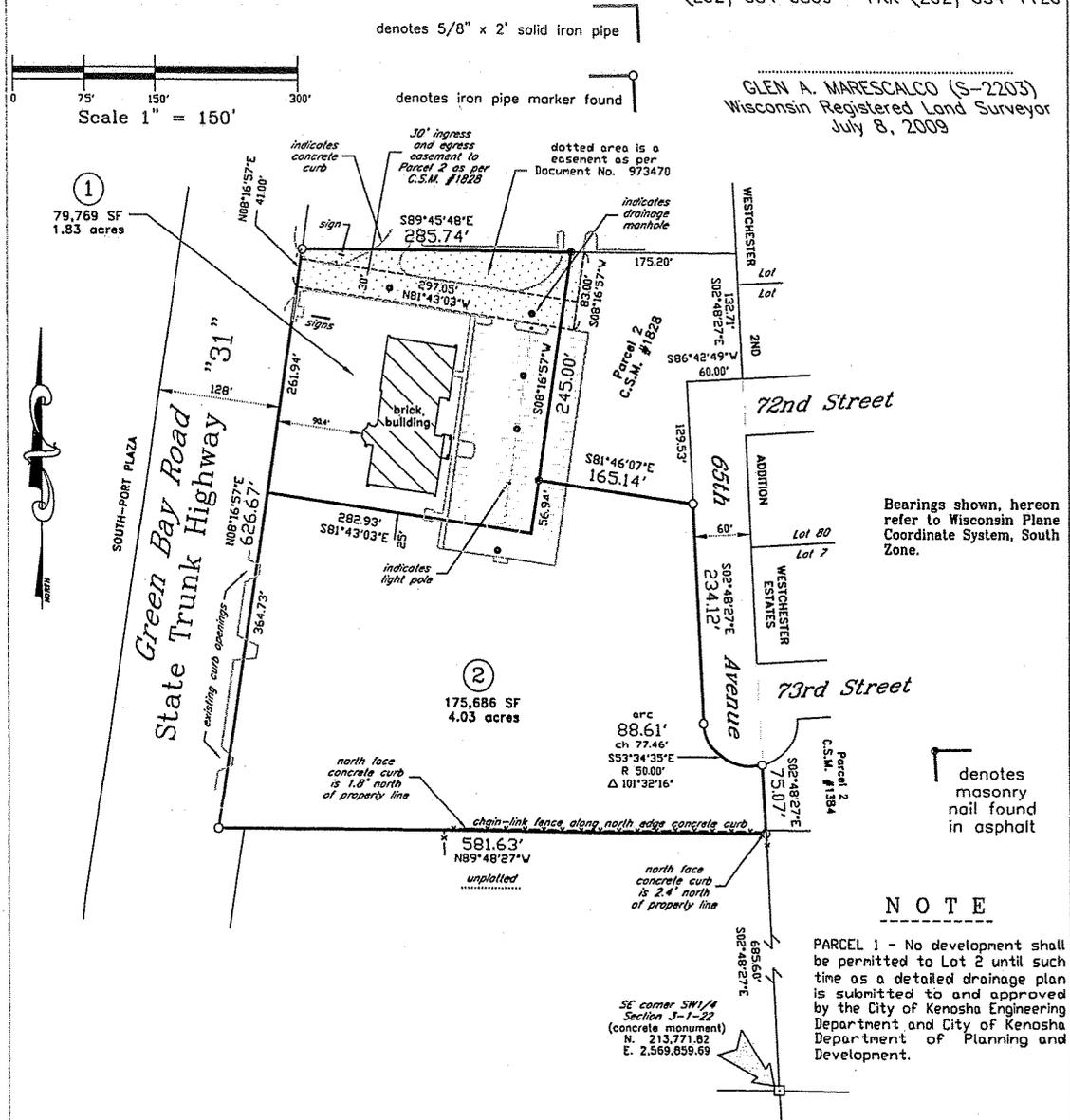
CITY OF KENOSHA  
KENOSHA COUNTY, WIS.



LOCATION SKETCH  
SW1/4 Section 3-1-22

MARESCALCO COUNTYWIDE SURVEYING, INC.  
1120 80TH STREET KENOSHA WI 53143  
(262) 654 8809 FAX (262) 654 1120

GLEN A. MARESCALCO (S-2203)  
Wisconsin Registered Land Surveyor  
July 8, 2009



denotes 5/8" x 2' solid iron pipe  
denotes iron pipe marker found

Bearings shown, hereon refer to Wisconsin Plane Coordinate System, South Zone.

**NOTE**  
PARCEL 1 - No development shall be permitted to Lot 2 until such time as a detailed drainage plan is submitted to and approved by the City of Kenosha Engineering Department and City of Kenosha Department of Planning and Development.

CERTIFIED SURVEY MAP

I, GLEN A. MARESCALCO, SURVEYOR, hereby certify that I have prepared this certified survey map, the exterior boundaries of which are described as:

Part of the Southwest Quarter of Section 3, Town 1 North, Range 22 East of the Fourth Principal Meridian, lying and being in the City of Kenosha, Kenosha County, Wisconsin and being more particularly described as follows: PARCEL 2 of CERTIFIED SURVEY MAP NO. 1828, a plat of record and on file at the Kenosha County Land Registry.

That I have complied with the provisions of chapter 236.34 of the State Statutes on certified surveys and the subdivision regulations of the City of Kenosha.

Dated this 8th day of July, 2009.

SURVEYOR.....  
GLEN A. MARESCALCO (S-2203)

As owners, We hereby certify that we caused the land described on this plat to be surveyed, divided and mapped as represented on this plat.

.....  
DAVID A. NANKIN

STATE OF WISCONSIN  
KENOSHA COUNTY S.S.

Personally came before me this ..... day of ....., 2009, the above named David A. Nankin, to me known to be the person who executed the foregoing instrument and acknowledged the same.

My Commission Expires.....

This certified survey map has been submitted to and approved by the Common Council of the City of Kenosha on this ..... day of ....., 2009.

CITY CLERK.....  
Mike Higgins

OWNER  
.....

MAYOR.....  
Keith Bosman

Wood Place/Kenosha Medical LLC  
and Opus Enterprises LLC  
1694 First Street  
Highland Park, IL 60035

**Land Division Application  
City of Kenosha, Wisconsin**

*Applicant Information*

Owner's Name and Address:

David A. Nankin  
Wood Place/Kenosha Medical LLC.  
1694 1st Street  
Highland Park, IL 60035

Phone: 847/432-9700

Developer's Name and Address (if applicable):

Agent for owner  
Mark S. Bourque  
Prudential Premier Properties  
6040 39th Ave Ste 4  
Kenosha, WI 53142

Phone: 262/605-1505

*x Contact*

*Property Information*

Type of Land Division (check one):

Preliminary Plat     Final Plat     Certified Survey Map     Lot Line Adjustment Survey

Name of Subdivision (if applicable):

Location of Land Division (street address or parcel number):

7201 Green Bay Rd. Kenosha, WI 53142 Parcel #03-122-03-377-060

Number of Lots to be Created:

2

Proposed Use of Property:

Single-family     Two-family  
 Multi-family     Commercial     Industrial

**Prior to submitting this application to the Department of City Development,  
please review the attached list of fees and requirements.**

The completed application and all required plans and information are to be submitted to:

Department of City Development  
625 52nd Street, Room 308  
Kenosha, WI 53140  
262.653.4030 / 262.653.4045 (fax)



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

BY: ALDERPERSON JESSE L. DOWNING  
ALDERPERSON PATRICK JULIANA  
ALDERPERSON RAY MISNER  
ALDERPERSON ANTHONY NUDO

**TO REQUEST THAT THE 2010 CITY BUDGET BE REFERRED  
TO THE COMMITTEE ON LICENSES/PERMITS FOR REVIEW  
AND DIRECTION**

**WHEREAS**, the Committee on Licenses/Permits for the City of Kenosha, Wisconsin, is responsible for making recommendations to the Common Council with respect to the qualifying, denial, nonrenewal, suspension or revocation of any license or permit over which the Common Council has jurisdiction, and with respect to license or permit fees; and,

**WHEREAS**, the 2010 City Budget includes a provision which would consider increasing license or permit fees subject to the purview of the Committee on Licenses/Permits.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin, that the 2010 City Budget should be referred to the Committee on Licenses/Permits for its review and comment.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

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

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

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

Drafted By:  
MATTHEW A. KNIGHT,  
Deputy City Attorney

**Appointments/Reappointments  
by the Mayor  
October 19, 2009**

**KEITH G. BOSMAN**  
**MAYOR**



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

October 15, 2009

The Honorable Common Council  
CITY OF KENOSHA  
Kenosha, WI 53140



**Item # I.1.**  
**City of Kenosha**  
**Common Council Agenda**  
**10/19/09**

Dear Ladies and Gentlemen:

I hereby appoint James D. Hawkins, 2404 Lincoln Road, Kenosha to the Museum Board for a three-year term which will expire May 1, 2012.

Mr. Hawkins attended local schools and graduated from Mary D. Bradford High School and the University of Wisconsin-Extension. He completed additional studies at the University of Wisconsin-Parkside, Extension Business Outreach and received a Supervisory Management Certificate in 1993. He has participated in many career related seminars and programs. Mr. Hawkins began his career at the Kenosha News as a Proof Dispatcher in 1956 before joining the U.S. Navy in September of 1956. He returned to the Kenosha News in 1963 and after a few marketing positions, became the Classified Advertising Sales Representative. He was promoted to many other positions at the Kenosha News and in 2001, became the Advertising Sales Manager, retiring from that position in 2005. He is involved in many professional and community organizations including but not limited to the Milwaukee Press Club, Wisconsin Newspaper Association, Kenosha Retail Association, St. Joseph H.S. Athletic Association, the Kenosha Soccer Club, the Wisconsin Boy Scouts of America Council, the Kenosha County Easter Seal Society and the Kenosha Lions Club.

I am confident Mr. Hawkins will be a conscientious and hardworking member of the Museum Board.

Sincerely,  
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read 'Keith G. Bosman'.

Keith G. Bosman  
Mayor

KGB:jd

**L1 - L4**

**Recommendations from the  
Committee on Finance  
October 19, 2009**

**MEMORANDUM**

TO: Mr. Jeffrey Labahn, AICP  
Director of City Development

Frank Pacetti  
City Administrator

FROM: Richard H. Rodenbeck, Director of Business Finance *RRH 10/6/09*  
Kenosha Area Business Alliance, Inc.

DATE: October 6, 2009

SUBJECT: 2009 3<sup>rd</sup> Quarter Loan Reports

---

In accordance with the terms in KABA's current City/Federal assisted project contracts, we are pleased to provide you with the quarterly reports for the period ending September 30, 2009. The enclosed reports are for the following projects:

1. City RLF Loan Fund
2. UDAG Loan Fund

These reports have also been submitted to the City Finance Committee and all City Council Members. It is our understanding the reports will be reviewed and considered at the Finance Committee's Meeting on Monday, October 19, 2009 at 6:00pm.

Should you have any questions regarding the attached or desire additional information, please call me at your convenience.

Enclosures

cc: City Finance Director  
Council Members

**KENOSHA AREA BUSINESS ALLIANCE**  
**City Revolving Loan Fund**  
**Quarterly Status Report**

Period July 1, 2009 through September 30, 2009

Bank Account Balance as of 7/1/09:	\$ 213,084.07
Plus Loan Principal & Interest Received:	\$ 57,886.41
Plus Prorata Income - Business Case	\$ 35,497.37
Plus CD Proceeds (Incl. Interest):	\$ 241,096.77
Plus Loan & Service Income:	\$ -
Less Loan Disbursements:	\$ -
Less CD Purchases:	\$ -
Less Bank/Loan/Service/Legal Expenses:	\$ 64,890.00
Less Administrative Allocation for 2009:	\$ -
Balance In Bank Account as of 9/30/09:	<u>\$ 482,674.62</u>
Balance of CDs as of 9/30/09:	<u>\$ -</u>
Less Outstanding Commitments as of 9/30/09:	<u>\$ (325,000.00)</u>
Balance Available for Loans as of 9/30/09:	<u><u>\$ 157,674.62</u></u>

Narrative: There were no loans in arrears as of September 30, 2009. See attached summary for all active loans in this account as of September 30, 2009.

**KENOSHA AREA BUSINESS ALLIANCE, INC. AND ITS SUBSIDIARY**  
**LOAN FUNDS ANALYSIS SCHEDULE**  
For the Nine Months Ended September 30, 2009

	Original Principal Balance	Principal Balance at 1/1/2009	Current Year Borrowings	Interest Receipts YTD 9/30/2009	Principal Receipts YTD 9/30/2009	Principal Balance 9/30/2009
<b>City Revolving Loan Fund (City/RLF)</b>						
M & P Properties, LLC	378,000.00	253,693.08		8,627.30	14,585.60	239,107.48
MCR Properties, LLC	500,000.00	406,506.34		9,671.89	21,947.99	384,558.35
R & R Properties of WI, LLC	500,000.00	313,052.37		9,462.62	36,634.03	276,418.34
Bradshaw Medical, Inc.	300,000.00	265,942.23		11,119.33	18,377.00	247,565.23
Bradshaw Medical, Inc.	202,715.76	199,293.50		5,811.77	12,598.45	186,695.05
Madson Investments, LLC	500,000.00	495,710.94		11,015.28	13,879.35	481,831.59
<b>Total</b>	<b>2,380,715.76</b>	<b>1,934,198.46</b>	<b>0.00</b>	<b>55,708.19</b>	<b>118,022.42</b>	<b>1,816,176.04</b>

This information should be read only in connection with the accompanying accountant's report.

**KENOSHA AREA BUSINESS ALLIANCE**  
**Urban Development Action Grant Loan Fund**  
**Quarterly Status Report**

Period July 1, 2009 through September 30, 2009

Bank Account Balance as of 7/1/09:	\$	188,147.67
Plus Loan Principal & Interest Received:	\$	67,943.67
Plus Bank Interest Income:	\$	0.12
Plus CD Proceeds (Incl. Interest):	\$	-
Plus Loan & Service Income:	\$	-
Less Loan Disbursements:	\$	-
Less CD Purchases:	\$	100,000.00
Less Bank/Loan/Service/Legal Expenses:	\$	580.00
Less Administrative Allocation for 2009:	\$	-
Balance In Bank Account as of 9/30/09:	\$	<u>155,511.46</u>
Balance of CDs as of 9/30/09:	\$	<u>100,000.00</u>
Less Outstanding Commitments as of 9/30/09:	\$	<u>-</u>
Balance Available for Loans as of 9/30/09:	\$	<u><u>255,511.46</u></u>

Narrative: There were no loans in arrears as of September 30, 2009. See attached summary for all active loans in this account as of September 30, 2009.

**KENOSHA AREA BUSINESS ALLIANCE, INC. AND ITS SUBSIDIARY**  
**LOAN FUNDS ANALYSIS SCHEDULE**  
 For the Nine Months Ended September 30, 2009

	Original Principal Balance	Principal Balance at 1/1/2009	Current Year Borrowings	Interest Receipts YTD 9/30/2009	Principal Receipts YTD 9/30/2009	Principal Balance 9/30/2009
MCR Properties, LLC	900,000.00	687,755.58		16,326.29	40,589.53	647,166.05
R & R Properties of WI, LLC	575,500.00	360,323.30		10,891.50	42,165.75	318,157.55
Monarch Plastics, Inc.	800,000.00	744,185.28		21,912.29	31,168.27	713,017.01
Garetto Real Estate, LLC	500,000.00	484,318.78		17,969.88	11,604.93	472,713.85
R & R Properties of WI, LLC	225,000.00	225,000.00		4,614.39	6,775.68	218,224.32
<b>Total</b>	<b>3,000,500.00</b>	<b>2,501,582.94</b>	<b>0.00</b>	<b>71,714.35</b>	<b>132,304.16</b>	<b>2,369,278.78</b>

**Urban Development Action Grant  
 Revolving Loan Fund (UDAG)**

MCR Properties, LLC  
 R & R Properties of WI, LLC  
 Monarch Plastics, Inc.  
 Garetto Real Estate, LLC  
 R & R Properties of WI, LLC

This information should be read only in connection with the accompanying accountant's report.

**Kenosha Area Business Alliance, Inc. and Its Subsidiary  
 Loan Funds Analysis Schedule  
 For the Period Ending September 30, 2008**

<u>CITY Revolving Loan Fund</u>	<u>Principal Balance</u>	<u>Scheduled Maturity Date</u>
M&P Properties, LLC	\$ 239,107.48	2/1/2020
MCR Properties, LLC	\$ 384,558.35	7/1/2020
R&R Properties of WI, LLC	\$ 276,418.34	9/1/2019
Bradshaw Medical, Inc.	\$ 247,565.23	1/1/2017
Bradshaw Medical, Inc.	\$ 186,695.05	10/1/2018
Madson Investments, LLC	\$ 481,831.59	10/1/2028
<b>Total</b>	<b>\$ 1,816,176.04</b>	

<u>UDAG Revolving Loan Fund</u>	<u>Principal Balance</u>	<u>Scheduled Maturity Date</u>
MCR Properties, LLC	\$ 647,166.05	9/1/2019
R&R Properties of WI, LLC	\$ 318,157.55	9/1/2014
Monarch Plastics, Inc.	\$ 713,017.01	8/1/2022
Garetto Real Estate, LLC	\$ 472,713.85	1/1/2028
R&R Properties of WI, LLC	\$ 218,224.32	12/1/2023
<b>Total</b>	<b>\$ 2,369,278.78</b>	

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



CITY PLAN  
REAL ESTATE  
HISTORIC PRESERVATION  
COMMUNITY DEVELOPMENT BLOCK GRANT  
REDEVELOPMENT

JEFFREY B. LABAHN  
Director of City Development

Item # L.2.  
City of Kenosha  
Common Council Agenda  
10/19/09

**MEMO**

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

**FROM:** A. Zohrab Khaligian, Community Development Specialist *AZK*

**RE:** Request to Amend 2005, 2007 and 2008 Neighborhood Improvement Funds

**DATE:** October 12, 2009

---

This request to the Common Council and Finance Committee is to approve an Amendment to the 2005, 2007 and 2008 Neighborhood Improvement Funds/Community Development Block Grant funds (NIF/CDBG). The CDBG Committee approved this request at their September 30, 2009 meeting with a vote of 4 ayes and 0 noes.

The proposed Amendment is to allow the NIF funds, currently allocated to assemble property in the Columbus West Target Area for HOME infill construction sites, to also be used in the 62nd Street and 18th Avenue area for the same purpose.

As stated in the attached CDBG Committee report, five to seven lots are identified each year to construct new affordable single-family homes using HOME funds. Five lots are currently identified for construction in 2010 in the Columbus West Target Area and 62nd Street and 18th Avenue area. This Amendment would allow for the assembly of up to two more lots in the Columbus West Target area and/or up to three more lots in the 62nd Street and 18th Avenue area.

Please contact me at 653.4030 if you have any questions regarding this Amendment.

AZK:kas  
Attachment

**FISCAL NOTE  
CITY OF KENOSHA  
DEPARTMENT OF CITY DEVELOPMENT**

**PREPARED FOR:** City Finance Committee

**ITEM:** Amendment to the 2005, 2007 and 2008 Neighborhood Improvement Funds in the amount of \$332,457.57

**ESTIMATED FINANCIAL IMPACT:**

There is no financial impact for this project.

The allocation of these funds were previously approved by the Common Council.

**DATE PREPARED:** October 12, 2009

**PREPARED BY:** A. Zohrab Khaligian

<b>FACT SHEET</b>	Community Development Division 625 52 <sup>nd</sup> Street Kenosha, WI 53140 (262) 653-4030	September 30, 2009	Item 2
Amendment to the 2005, 2007 and 2008 Neighborhood Improvement Funds			

**ANALYSIS:**

The proposed amendment is to allow 2005, 2007 and 2008 Neighborhood Improvement Funds, currently allocated to assemble property in the Columbus West Target Area for HOME infill construction sites, to also be used in the 62<sup>nd</sup> Street and 18<sup>th</sup> Avenue area for the same purpose.

Each year, the Department of City Development identifies 5 – 7 lots to construct new affordable single family homes using HOME funds. These lots have been located in specific target area neighborhoods or where the City and/or Kenosha Housing Authority owns property and has previously made improvements. CDBG/ Neighborhood Improvement Funds are used to assemble property, as needed. Attached is a list of homes that started construction in 2007, 2008 and 2009.

City Development is in the process of identifying 5 – 7 lots to start construction in 2010. The following lots are owned by the City and/or Kenosha Housing Authority and can be constructed on:

2010 Construction		
1	2200 56 <sup>th</sup> Street	Columbus West Target Area
2	2204 56 <sup>th</sup> Street	Columbus West Target Area
3	1511 62 <sup>nd</sup> Street	62 <sup>nd</sup> Street and 18 <sup>th</sup> Avenue
4	1511 62 <sup>nd</sup> Street	62 <sup>nd</sup> Street and 18 <sup>th</sup> Avenue
5	1511 62 <sup>nd</sup> Street	62 <sup>nd</sup> Street and 18 <sup>th</sup> Avenue

In the Columbus West Target Area, there are two (2) additional parcels owned by the Kenosha Housing Authority that can only be constructed on if the adjacent properties located at 5411 23<sup>rd</sup> Avenue and 2300 56<sup>th</sup> Street are acquired. The estimated cost to assemble these adjacent properties is \$329,100.

In the 62<sup>nd</sup> Street and 18<sup>th</sup> Avenue area, the three (3) buildable lots identified above can be increased to 6 buildable lots if the adjacent properties located at 1501 62<sup>nd</sup> Street and 1607 62<sup>nd</sup> Street are acquired. The estimated cost to assemble these adjacent properties is \$261,700.

**RECOMMENDATION:**

A recommendation is made to amend the 2005, 2007 and 2008 Neighborhood Improvement Funds to allow \$332,457.57 to be expended to assemble property in the Columbus West Target Area and/or 62<sup>nd</sup> Street and 18<sup>th</sup> Avenue Area.

  
 Tony Geliche, Community Development Specialist  
 ckays/2GELICHE/22fact-NIF-Funds

  
 Jeffrey B. Labahn, Director of City Development

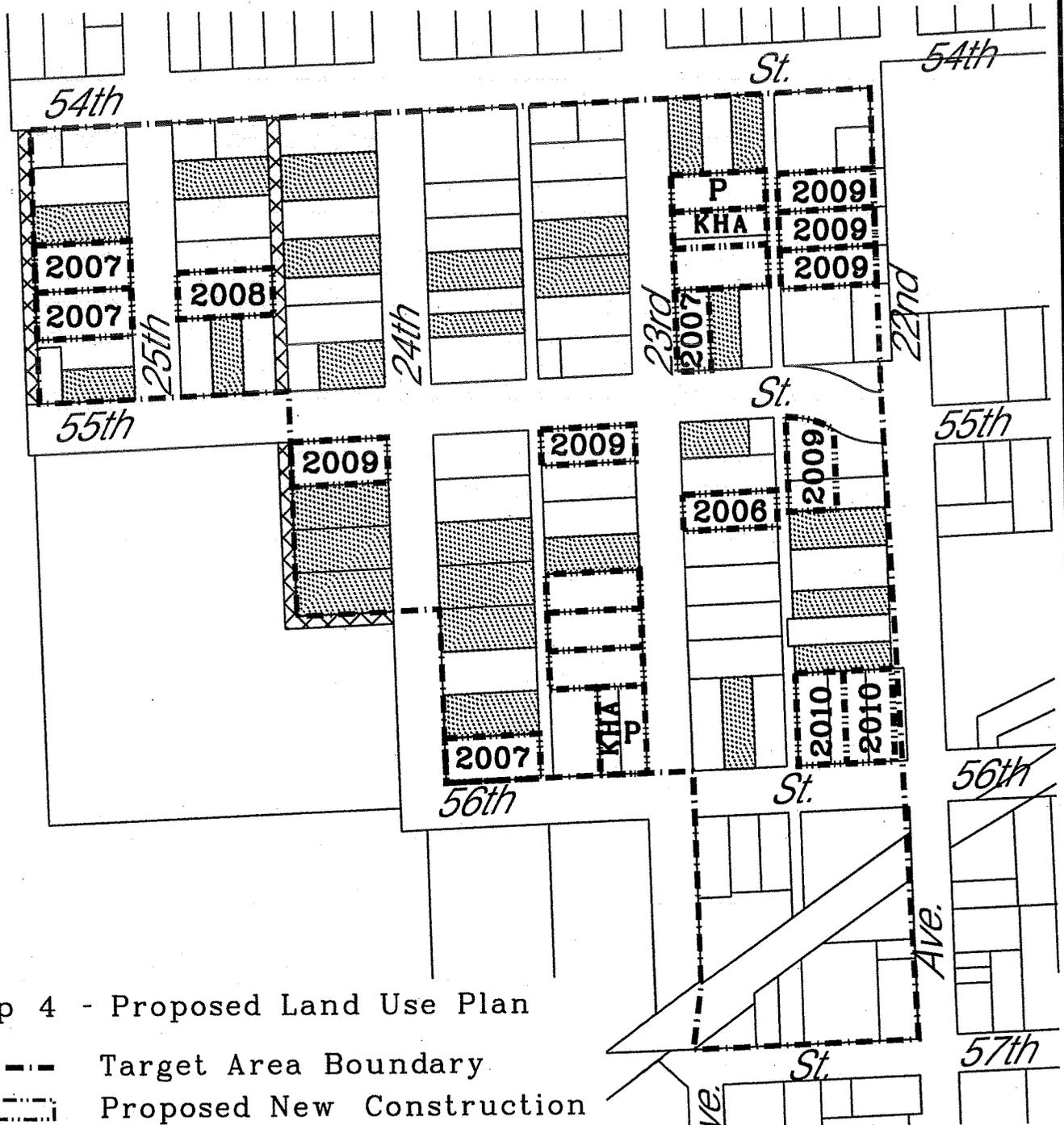
<b>Community Development Division</b> <b>625 52nd Street</b> <b>Kenosha, WI 53140</b> <b>(262) 653 4030</b>	<b>HOME Infill Housing</b> <b>Construction Sites</b>	<b>September 30, 2009</b>
--	---	---------------------------

2007 Construction		
1	5803 16 <sup>th</sup> Avenue	Devil's Elbow Target Area (not shown on attached maps)
2	5511 23 <sup>rd</sup> Avenue	Columbus West Target Area
3	5541 24 <sup>th</sup> Avenue	Columbus West Target Area
4	5420 25 <sup>th</sup> Avenue	Columbus West Target Area
5	5424 25 <sup>th</sup> Avenue	Columbus West Target Area
6	2226 55 <sup>th</sup> Street	Columbus West Target Area
7	1417 58 <sup>th</sup> Street	Devil's Elbow Target Area (not shown on attached maps)

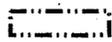
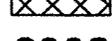
2008 Construction		
1	6105 18 <sup>th</sup> Avenue	62 <sup>nd</sup> Street and 18 <sup>th</sup> Avenue
2	6111 18 <sup>th</sup> Avenue	62 <sup>nd</sup> Street and 18 <sup>th</sup> Avenue
3	6115 18 <sup>th</sup> Avenue	62 <sup>nd</sup> Street and 18 <sup>th</sup> Avenue
4	6121 18 <sup>th</sup> Avenue	62 <sup>nd</sup> Street and 18 <sup>th</sup> Avenue
5	5421 25 <sup>th</sup> Avenue	Columbus West Target Area

2009 Construction		
1	5414 22 <sup>nd</sup> Avenue	Columbus West Target Area
2	5420 22 <sup>nd</sup> Avenue	Columbus West Target Area
3	5422 22 <sup>nd</sup> Avenue	Columbus West Target Area
4	5504 22 <sup>nd</sup> Avenue	Columbus West Target Area
5	5500 23 <sup>rd</sup> Avenue	Columbus West Target Area
6	5500 24 <sup>th</sup> Avenue	Columbus West Target Area

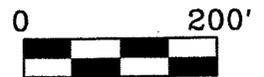
CITY OF KENOSHA  
Columbus West Target Area



Map 4 - Proposed Land Use Plan

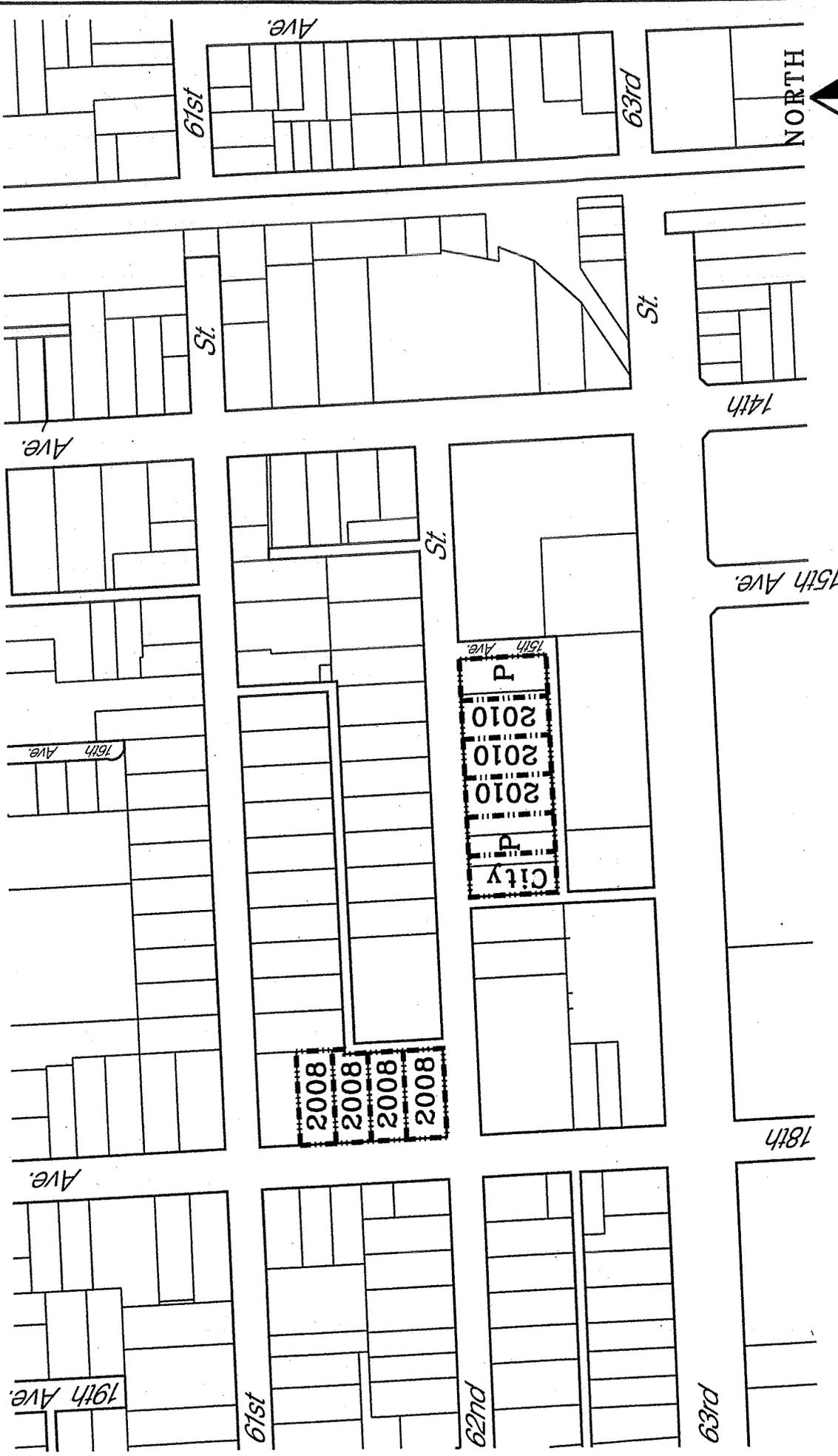
-  Target Area Boundary
-  Proposed New Construction
-  Potential Rehabilitation
-  Proposed Alley Vacation
- 2008** Year Construction Started
- P** Proposed Acquisition
- KHA** Owned by Kenosha Housing Authority

NORTH



CITY OF KENOSHA

62nd Street and 18th Avenue



Proposed Land Use Plan  
  
 2008 Year Construction Started  
 P Proposed Acquisition  
 City Owned by City of Kenosha

## **Neighborhood Improvement Fund Available Funds**

Year	Activity Name	Amount
2007	Neighborhood Improvement Fund	\$109,883.16
2008	Neighborhood Improvement Fund	\$218,721.00
2005	5504/5510-22 <sup>nd</sup> Avenue	\$166.59
2007	5500-24 <sup>th</sup> Avenue	\$3,686.82
<b>Total Available</b>		<b>\$332,457.57</b>

Michael K. Higgins  
City Clerk - Treasurer

Debra L. Salas  
Deputy City Clerk-Treasurer



CITY OF KENOSHA  
Department of  
City Clerk/Treasurer



Item # L.3.  
City of Kenosha  
Common Council Agenda  
10/19/09

October 16, 2009

TO: Finance Committee  
Members of the Common Council

FROM: Debra Salas, Deputy City Clerk/Treasurer 

RE: Request to Rescind Trash & Debris Removal Special Assessment - \$160.00  
6104-37<sup>th</sup> Avenue (01-12-01-231-017), Debra Smith

C: Mayor  
Administration  
City Attorney  
Michael Gorman, Health Sanitarian  
Sergent Gil Benn, Public Information Officer, County Sheriff's Department

Dear Members of Finance Committee/Common Council:

Attached are the following documents:

1. Request from Debra Smith, owner of property at 6104-37<sup>th</sup> Avenue to rescind trash and debris removal special assessment levied in the amount of \$160.00 and copy of special assessment bill.
2. Letter dated October 5, 2009 advising Ms. Smith that the special assessment was properly levied, and of her right to request a hearing before the Finance Committee.
3. Request from Ms. Smith for a hearing.
4. Letter to Ms. Smith advising of meeting date.
5. Email from Sergeant Gil Benn, Public Information Officer, Kenosha County Sheriff's Department.
6. Copies of Kenosha County Division of Health records pertaining to clean-up, including pictures.

Mike Gorman, Health Sanitarian and Sergeant Benn have been requested to attend the Finance meeting on October 19 to answer questions and provide additional information as needed.

7621 50th Avenue  
Kenosha, WI 53142  
September 29, 2009

City of Kenosha  
Office of the City Treasurer  
625 52nd Street – Room 105  
Kenosha, WI 53140

SEP 30 2009

To Whom It May Concern:

Subject: Parcel Number 01-122-01-231-017

Attached is a Special Assessment Bill that I received in the mail. I am writing to request that you exempt me from paying this.

The Kenosha Police Department (KPD) suggested that I file an eviction when my renters vacated my rental property unannounced. I did question why I would file an eviction if the renters had already left. The KPD said that this was for my protection in the event that the renters returned, accusing me of stealing their property. The KPD also said that I was not to enter the property – that the people living there were the occupants. I did see the trash at the front curb, but according to the Sheriff's Department I could not remove their belongings until September 4, 2009.

This truly seems unfair to me that I should have to pay this bill.

Sincerely,



Debra Smith

Attachment

1. Request from Debra Smith, owner of property at 6104-37<sup>th</sup> Avenue to rescind trash and debris removal special assessment levied in the amount of \$160.00 and copy of special assessment bill.

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

DEBRA L SMITH  
 7621 50TH AVE  
 KENOSHA, WI 53142

BILLING DATE: 10/01/09

PARCEL NUMBER
01-122-01-231-017

PAYABLE TO CITY TREASURER ON OR BEFORE:

OCTOBER 31, 2009  
 WITHOUT INTEREST

FOR: RESOLUTION: 112-09  
 -- TRASH & DEBRIS  
 PROPERTY LOCATED AT: 06104 037 AV

PAY THIS AMOUNT
160.00

COM 130 FT N OF NW COR OF 37TH  
 AVE & 62ND ST TH N 40 FT W 125  
 FT S 40 FT E 125 FT TO BEG PT  
 OF NW 1/4 SEC 1 T 1 R 22  
 DOC#1033861  
 DOC#1292365  
 DOC#1425381  
 DOC#1433871

<u>tax roll</u>	<u>amount</u>	<u>tax roll</u>	<u>amount</u>
2009	163.00	0000	
0000		0000	
0000		0000	
0000		0000	
0000		0000	
<b>TOTAL</b>	<b>163.00</b>		

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

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

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

Michael K. Higgins  
City Clerk - Treasurer

Debra L. Salas  
Deputy City Clerk-Treasurer



CITY OF KENOSHA  
Department of  
City Clerk/Treasurer

October 5, 2009

RESTRICTED DELIVERY

Debra Smith  
7621 - 50<sup>th</sup> Avenue  
Kenosha, WI 53142

Re: Parcel 01-122-01-231-017, 6104-37<sup>th</sup> Avenue, Trash & Debris Removal Special Assessment

Dear Ms. Smith:

We are in receipt of a claim you recently filed with the City of Kenosha regarding a bill in the amount of \$160.00 which represents a trash and debris removal special assessment levied against parcel 01-122-01-231-017. The property address is 6104-37<sup>th</sup> Avenue.

The circumstances of your claim have been reviewed. The City denies your claim for reimbursement as it appears that this special assessment was properly levied to this parcel. The following actions occurred:

July 24, 2009	Anonymous complaint received
July 27, 2009	24 Hour Order Posted (According to Charter Ordinance No. 26)
July 28, 2009	Box of Garbage, Pillows, Chair, Litter and Miscellaneous Debris removed by J. Malsack/Crown Services, LLC

You have the right to request a hearing before the City of Kenosha Finance Committee. To request a hearing, you must make written request to the City Clerk within ten (10) days of service of this letter.

Please be advised that pursuant to Section 893.80 (1g), Wisconsin Statutes, no action on your claim may be brought against the City of Kenosha, or any subdivision or agency of the City, or any officer, official, agent or employee of the City of Kenosha after 6 months from the date of service of this Notice of denial. If you have any questions, please contact me at 262-653-4020.

Sincerely,

CITY OF KENOSHA

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

Debra L. Salas  
Deputy City Clerk/Treasurer

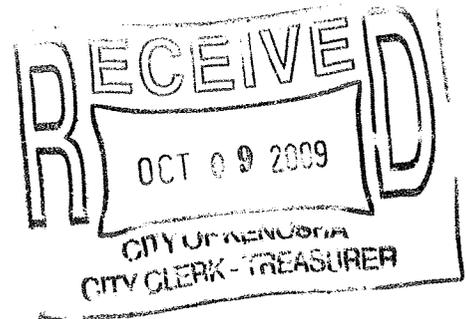
ds

C: City Attorney  
Michael Gorman, Sanitarian  
Anthony Nudo-Alderman 11<sup>th</sup> District

2. Letter dated October 5, 2009 advising Ms. Smith that the special assessment was properly levied, and of her right to request a hearing before the Finance Committee.

7621 50th Avenue  
Kenosha, WI 53142  
October 8, 2009

Ms. Debra L. Salas  
Deputy City Clerk/Treasurer  
City of Kenosha  
Office of the City Treasurer  
625 52nd Street – Room 105  
Kenosha, WI 53140



Dear Ms. Salas:

Subject: Parcel Number 01-122-01-231-017, 6104-37th Avenue  
Trash & Debris Removal Special Assessment

Referencing the letter attached, I am requesting a hearing before the City of Kenosha Finance Committee. Please notify me of the scheduled date for this hearing.

Sincerely,

Debra Smith

Attachment

3. Request from Ms. Smith for a hearing.

Michael K. Higgins  
City Clerk – Treasurer

Debra L. Salas  
Deputy City Clerk-Treasurer



CITY OF KENOSHA  
Department of  
City Clerk/Treasurer

October 12, 2009

RESTRICTED DELIVERY

Ms. Debra Smith  
7621-50<sup>th</sup> Avenue  
Kenosha, WI 53140

Re: Trash & Debris Removal Special Assessment 6104-37<sup>th</sup> Avenue  
Request to Rescind \$160.00

Dear Ms. Smith:

The City of Kenosha Finance Committee will review your above referenced request at their regular meeting to be held on Monday, October 19, 2009 at 5:30 pm in Room 204 of the Kenosha Municipal Building, 625-52<sup>nd</sup> Street.

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

Should you have any questions please do not hesitate to contact me at 262-653-4020 or [dsalas@kenosha.org](mailto:dsalas@kenosha.org)

Sincerely,

CITY OF KENOSHA

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

Debra L. Salas  
Deputy City Clerk/Treasurer

C: City Attorney  
Michael Gorman, Health Sanitarian  
Anthony Nudo-Alderman 11<sup>th</sup> District

4. Letter to Ms. Smith advising of meeting date.

Evictions

Fri Oct 2 11:23:41 2009

From: GBenn@co.kenosha.wi.us  
To: dsalas@kenosha.org  
Cc: PFalduto@co.kenosha.wi.us

Ref: Writ of Restitution 2009SC002633

On 08/03/09 at 10:30AM Kenosha County Sheriff's Deputies conducted a walk-through at 6104-37ave on an eviction. Items of value remained in the residence. The items needed to be stored and secured for 30 days to satisfy the Writ.

The agent for the property (Debra Smith) opted not to continue action on the Writ, thus avoiding the cost of having the property physically removed by the KSD.

1. At that point, the KSD stops all action on the Writ (court order) and returns the Writ back to the court **unsatisfied**.
2. At that point all legal responsibility falls back onto the plaintiff/property owner as it regards to the tenants and their property.
3. **We do not advise anyone that they cannot remove trash from the parkway or curb. This is a common location for discarded items to end up after an eviction.**

Sgt. Gil Benn  
Public Information Officer  
Kenosha County Sheriff's Department  
(262) 605-5133 Main Office  
(262) 605-5197 Fax  
[gbenn@co.kenosha.wi.us](mailto:gbenn@co.kenosha.wi.us)

5. Email from Sergeant Gil Benn, Public Information Officer, Kenosha County Sheriff's Department.

Date 7-24-09 Compl. Name Anonymous Compl. Addr. \_\_\_\_\_  
Compl. Phone \_\_\_\_\_ N/P

**Kenosha County Division of Health  
Environmental Health Section - Complaint & Inspection Report**

Addr. Of Complaint 6104-37 Ave Rec. No. **COPY**

Contact person and/or where to gain entrance \_\_\_\_\_

Complaint obtained with promise of confidentiality:  Y  N Par. # \_\_\_\_\_

**OCCUPANT:** Name \_\_\_\_\_ **OWNER:** Name \_\_\_\_\_  
Unit \_\_\_\_\_ Unit \_\_\_\_\_  
Tel. # \_\_\_\_\_ Tel. # \_\_\_\_\_  
Compl. Code \_\_\_\_\_ Dist \_\_\_\_\_ San \_\_\_\_\_ Viol. Code \_\_\_\_\_ Date \_\_\_\_\_ Res. Code \_\_\_\_\_ Date \_\_\_\_\_

**REMARKS:** Call to make appt. \_\_\_\_\_ Pre-scheduled appt. time \_\_\_\_\_  
(Comp. Taken by KK) Hours when home \_\_\_\_\_

Boxes on the 7/27 Box + chair on Parkway, 24hr. order posted. 7/28/09 Combed

6. Copies of Kenosha County Division of Health records pertaining to clean-up, including pictures.

DATE OF INSP 7/27/09

SANITARIAN M. Gorman



# COUNTY OF KENOSHA

John Jansen, Acting Director  
Department of Human Services

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

## COPY

### 24 HOUR ORDER

### CHARTER ORDINANCE NO. 26 BLIGHTED CITY LOTS

The Charter Ordinance empowers the City of Kenosha to abate certain public nuisances which arise when landowners permit their lots, whether developed or not, to deteriorate and otherwise exhibit signs of blight and to charge the cost of said nuisance to the landowner as a special assessment.

We attempted to contact you but were unable to do so. Please be advised that this property is in violation of Charter Ordinance No. 26.

You must:

- Clean parkway of all garbage, junk and debris.
- Clean yard/alley of all loose garbage and debris.
- \_\_\_\_\_

*Boxes + chair*

This violation must be corrected within 24 hours.

You must clean up the above listed violation by ~~11:00 am~~ *7/28/09*

Failure to do so will result in the nuisance being abated by a contractor. All costs associated with the abatement will be assessed as a special assessment to the property.

*Michael J. Horan*  
 Kenosha County Division of Health  
 8600 Sheridan Rd., Suite 600  
 Kenosha, WI 53143  
 (262) 605-6700

*7/28/09*  
*Complied*

Legal Name/Ownership

DEBRA L SMITH

Property Address

6104 37TH AVE

Mail-To Address

DEBRA L SMITH

7621 50TH AVE

KENOSHA, WI 53142

Assessment as of : 1/01/2008 +  
Assessed Land : 34,500  
Assessed Improved: 81,000  
Assessment Total : 115,500

Current as of : Last Posting  
Heated Square Foot: 864  
Garage Square Foot: 240  
Actual Frontage : 40.00  
Effective Frontage: 40.00  
Effective Depth : 125.00  
Total Acres : .11

Document # 1433871

Abbrev Metes/Bounds Legal Desc +

COM 130 FT N OF NW COR OF 37TH

AVE & 62ND ST TH N 40 FT W 125

FT S 40 FT E 125 FT TO BEG PT

OF NW 1/4 SEC 1 T 1 R 22

DOC#1033861

F1=Msg F2=Fmtd Legal F3=Exit F4=Addl Metes F5=Addl Owner F6=Addl Assmt

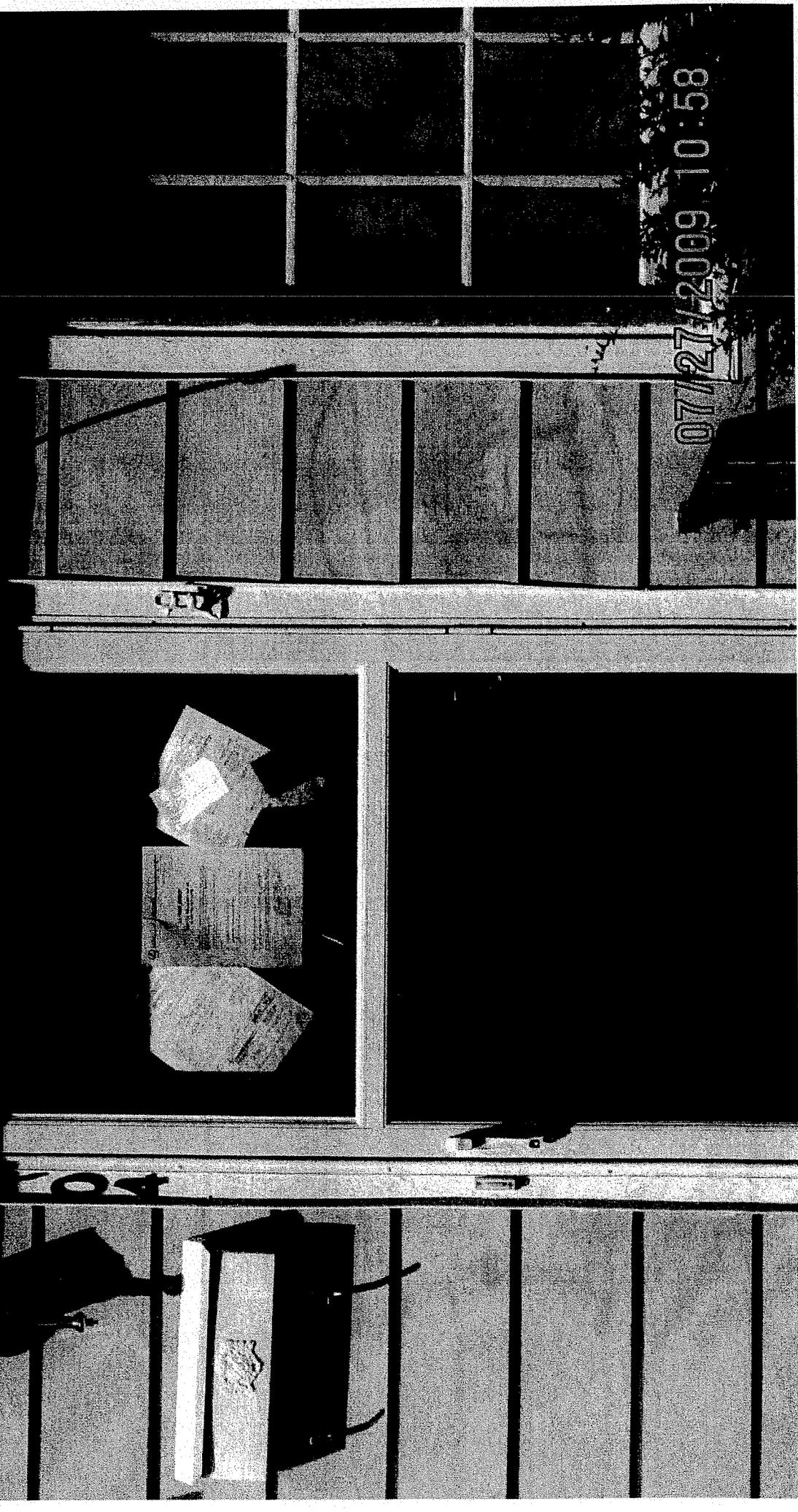
F7=Prior Street F8=Next Street F10=Prop Tax F11=Sales F12=Gen Bldg F14=Land

F17=Prop Hist F18=Pol Distr

F15=Print Property

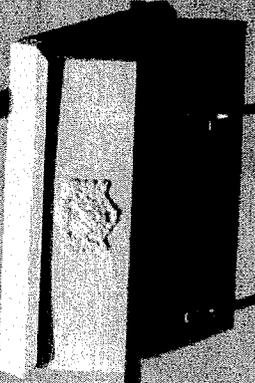
See recorded doc for complete legal

07/27/2009 10:58



Handwritten notes and documents visible through the window.

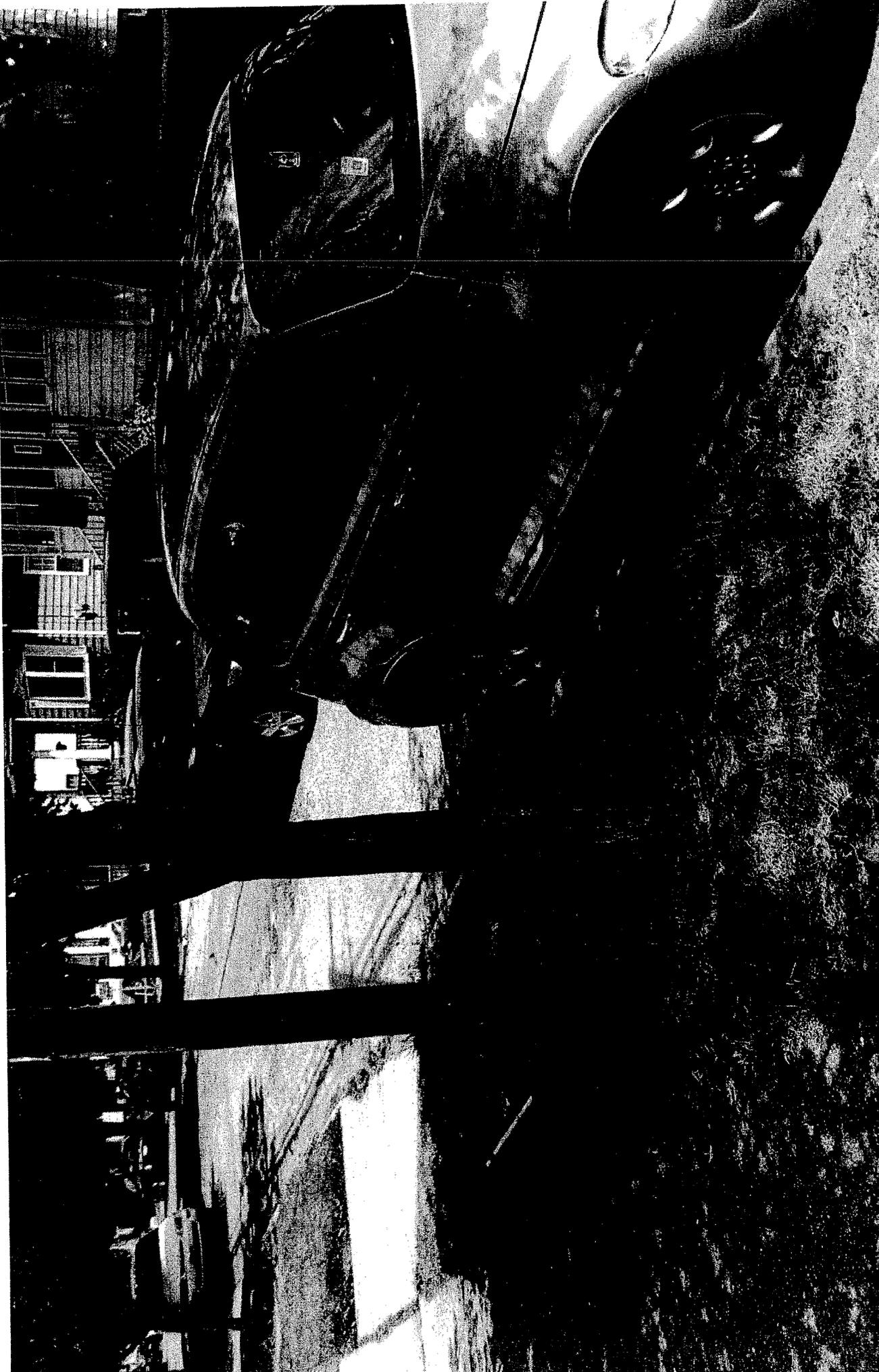
404





Available

07/27/2009 10:58



07/28/2009 13:30

**COPY**

**Invoice**

DATE	INVOICE #
8/2/09	4457

BILL TO
KENOSHA COUNTY HEALTH DEPT. 8600 SHERIDAN RD. SUITE 600 KENOSHA, WI 53143

DUE DATE	P.O. NUMBER
9/1/09	MR. GORMAN

DESCRIPTION	AMOUNT
6104 30 <sup>7</sup> TH AVE REMOVED BOX OF GARBAGE, PILLOWS, CHAIR, LITTER AND MISC DEBRIS CLEANED 7/28/09	85.00
<p><i>OK</i> <i>Riz</i> <i>08-11-09</i></p>	

5%10 NET 30	Subtotal	85.00
	5.5% Tax	
	<b>Total</b>	<b>85.00</b>

**CITY OF KENOSHA  
SCHEDULES OF DISBURSEMENTS**



Item # L.4.  
City of Kenosha  
Common Council Agenda  
10/19/09

Disbursement Record 18

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

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

1. Checks numbered from 088805 through 089281 as shown on attached listing consisting of:

a. Debt Service -0-

b. Investments -0-

c. All Other Disbursements 4,975,755.88

**SUBTOTAL** 4,975,755.88

PLUS:

2. City of Kenosha Payroll Wire Transfers from the same period: 1,326,090.56

**TOTAL DISBURSEMENTS APPROVED** 6,301,846.44

\_\_\_\_\_  
Eric Haugaard

\_\_\_\_\_  
Katherine Marks

\_\_\_\_\_  
Anthony Kennedy

\_\_\_\_\_  
Daniel Prozanski Jr.

\_\_\_\_\_  
Tod Ohnstad

\_\_\_\_\_  
David Bogdala

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

Respectfully submitted,

\_\_\_\_\_  
Director of Finance

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: 10/12/09

Prepared By: *MKS*

Reviewed By: *[Signature]*

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88805	9/16	BINDELLI BROTHERS, INC	110-09-56501-259-000	8/09 2022 60 PL	390.00
			110-09-56501-259-000	9/09 4048 28 AVE	180.00
			110-09-56501-259-000	8/09 915 63 ST	140.00
			110-09-56501-259-000	8/09 6010 14 AVE	80.00
			110-09-56501-259-000	8/09 915 63 ST	78.00
			110-09-56501-259-000	8/09 4520 22 AVE	72.12
			110-09-56501-259-000	9/09 14416 71 PL	60.00
				..... CHECK TOTAL	1,000.12
88806	9/16	RNOW, INC.	630-09-50101-393-000	8/09-SE PARTS/MATERI	586.90
			630-09-50101-393-000	8/09-#2833 PARTS/MAT	250.63
			630-09-50101-393-000	8/09-SE PARTS/MATERI	133.42
			630-09-50101-393-000	8/09-SE PARTS/MATERI	85.90
			630-09-50101-393-000	8/09-#2920 PARTS/MAT	20.94
				..... CHECK TOTAL	1,077.79
88807	9/16	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	8/09-ST ELECTRICAL M	117.49
			110-03-53109-375-000	8/09-ST ELECTRICAL M	59.94
			110-01-51801-389-000	8/09-MB ELECTRICAL M	15.88
			110-03-53109-375-000	8/09-ST ELECTRICAL M	1.07
				..... CHECK TOTAL	194.38
88808	9/16	ICMA RETIREMENT TRUST	110-00-21572-000-000	9/01-15/09 CONTRIBS	57,056.95
88809	9/16	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	9/09 ANIMAL CONTROL	11,282.57
88810	9/16	LABOR PAPER, THE	110-01-50101-321-000	7/20 & 7/27 CC MIN	504.00
			110-01-50101-321-000	8/09 CD HALCOMB	36.00
				..... CHECK TOTAL	540.00
88811	9/16	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	8/09 09-121318 LAB	47.30
			110-02-52101-219-000	7/09 09-114122 LAB	47.30
			110-02-52101-219-000	7/09 09-107255 LAB	47.30
				..... CHECK TOTAL	141.90
88812	9/16	RODE'S CAMERA	110-02-52103-365-000	8/09-PD SUPPLIES/PRO	54.00
88813	9/16	ACCIDENT RECONSTRUCTION	110-02-52102-322-000	1 YR SUBSCRIPTION	49.00

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88814	9/16	TRAFFIC & PARKING CONTROL CO	420-11-50906-589-000	CABINET	28,748.00
88815	9/16	UW-PARKSIDE	724-00-21933-000-000	J.MINETT SCHOLARSH	500.00
88816	9/16	KENOSHA WATER UTILITY	110-05-55102-224-000	#2 9/01/09 WTR/STRM	1,974.64
			110-05-55109-224-000	#2 9/01/09 WTR/STRM	1,640.80
			110-03-53103-224-000	#2 9/01/09 WTR/STRM	1,258.95
			110-05-55109-223-000	#2 9/01/09 WTR/STRM	1,192.20
			520-09-50301-223-000	#2 9/01/09 WTR/STRM	918.44
			520-09-50301-224-000	#2 9/01/09 WTR/STRM	814.80
			110-02-52203-224-000	#2 9/01/09 WTR/STRM	656.68
			110-01-51801-224-000	#4 9/01/09 WTR/STRM	629.69
			110-03-53116-223-000	#5 9/01/09 WTR/STRM	498.28
			521-09-50101-224-000	#5 9/01/09 WTR/STRM	446.00
			110-01-51801-223-000	#4 9/01/09 WTR/STRM	338.46
			110-01-51802-223-000	#5 2210 52ND-BAIN	290.70
			110-05-55109-223-000	#2 9/01/09 WTR/STRM	282.30
			110-02-52203-223-000	#2 9/01/09 WTR/STRM	273.02
			110-03-53103-223-000	#5 9/01/09 WTR/STRM	197.86
			110-05-55109-224-000	#5 9/01/09 WTR/STRM	195.04
			521-09-50101-224-000	#2 9/01/09 WTR/STRM	171.74
			110-05-55103-224-000	#2 9/01/09 WTR/STRM	138.50
			520-09-50301-224-000	#5 9/01/09 WTR/STRM	118.02
			110-02-52203-224-000	#5 9/01/09 WTR/STRM	92.00
			110-03-53116-224-000	#5 9/01/09 WTR/STRM	72.00
			632-09-50101-224-000	#2 9/01/09 WTR/STRM	69.38
			401-11-50612-581-000	#2 9/01/09 WTR/STRM	46.38
			632-09-50101-224-000	#5 9/01/09 WTR/STRM	46.00
			110-05-55102-224-000	#5 9/01/09 WTR/STRM	46.00
			110-01-51802-223-000	#5 715 56TH ST	22.24
			110-05-55109-223-000	#5 9/01/09 WTR/STRM	11.26
			110-03-53103-224-000	#5 9/01/09 WTR/STRM	5.04
			110-01-51802-224-000	#5 2210 52ND-BAIN	5.04
			110-01-51802-224-000	#5 715 56TH ST	5.04
				..... CHECK TOTAL	12,456.50
88817	9/16	WILLKOMM INC., JERRY	520-09-50106-341-000	8/09-TD DIESEL FUEL	16,740.00
			521-09-50101-341-000	8/09-AR FUEL	1,805.76
			521-09-50101-341-000	8/09-AR FUEL	392.57
			521-09-50101-341-000	7/09-AR FUEL	114.06
				..... CHECK TOTAL	19,052.39

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88818	9/16	WIS DEPT OF ADMINISTRATION	110-01-51801-225-000	7/09 STS LONG DIST	192.29
			520-09-50301-225-000	7/09 STS LONG DIST	32.33
			110-00-14401-000-000	7/09 STS LONG DIST	24.82
				..... CHECK TOTAL	249.44
88819	9/16	FEDERAL RESERVE BANK OF	110-00-21561-000-000	9/09 SAVINGS BONDS	450.00
88820	9/16	MAGID GLOVE & SAFETY	630-09-50101-393-000	8/09-SE GLOVES	220.00
88821	9/16	PAYNE & DOLAN INC.	110-03-53103-355-000	8/09-ASPHALT MATERIA	545.94
88822	9/16	REINDERS INC.	630-09-50101-393-000	8/09-#2786 PARTS/SER	41.18
			630-09-50101-393-000	8/09-#2786 PARTS/SER	20.15
			630-09-50101-393-000	8/09-#2786 PARTS/SER	3.72
			630-09-50101-393-000	8/09-RETURN PARTS	63.64CR
				..... CHECK TOTAL	1.41
88823	9/16	AMERICAN BOTTLING CO.	524-05-50101-397-000	8/09-SOFT DRINKS	143.95
88824	9/16	ELCA URBAN OUTREACH CENTER	258-06-50609-259-000	#5006426 SUBG AGRMT	5,764.00
88825	9/16	WIS TURF EQUIPMENT CO.	524-05-50101-344-000	DUST CAP	14.19
			524-05-50101-344-000	SPRING PULL YOKE	10.27
			524-05-50101-344-000	BUSHING PULL ROD	8.38
				..... CHECK TOTAL	32.84
88826	9/16	TOWN N COUNTRY LAUNDROMAT	110-02-52203-259-000	8/09 CLEAN TURN-OUT	64.50
88827	9/16	C.J.W., INC.	524-05-50101-397-000	8/09-CONSUMABLE MERC	100.39
			524-05-50101-397-000	8/09-CONSUMABLE MERC	69.85
				..... CHECK TOTAL	170.24
88828	9/16	DON'S AUTO PARTS	630-09-50101-393-000	8/09 SE PARTS & MATE	387.60
			630-09-50101-393-000	8/09 SE PARTS & MATE	184.44
				..... CHECK TOTAL	572.04
88829	9/16	FABCO EQUIPMENT, INC.	630-09-50101-393-000	INJ GRP	2,973.52
88830	9/16	LARK UNIFORM, INC.	110-02-52103-367-000	8/09-#437 UNIFORM IT	202.85

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88831	9/16	CHASE BANK KENOSHA	110-00-21513-000-000	9/15/09 SAL DEDUCT	194,398.93
			110-00-21511-000-000	9/15/09 SAL DEDUCT	71,767.53
			110-00-21612-000-000	9/15/09 SAL DEDUCT	71,767.05
			110-00-21514-000-000	9/15/09 SAL DEDUCT	21,547.95
			110-00-21614-000-000	9/15/09 SAL DEDUCT	21,547.77
				..... CHECK TOTAL	381,029.23
88832	9/16	AT&T	110-01-51801-225-000	8/28-9/27 653-7213	592.07
			110-02-52108-225-000	9/04-10/03 656-1234	180.74
			110-01-51801-227-000	8/28-9/27 653-8297	92.66
			110-05-55111-225-000	8/28-9/27 942-3781	37.25
			206-02-52205-225-000	8/28-9/27 653-9156	29.58
			521-09-50101-225-000	9/04-10/03 656-1586	27.64
			110-01-51801-225-000	8/28-9/27 942-8834	27.64
			110-01-51801-225-000	9/01-9/30 605-9294	27.64
				..... CHECK TOTAL	1,015.22
88833	9/16	AT&T	110-01-51801-227-000	8/28-9/27/09 MAIN	2,868.50
			110-01-51801-225-000	8/28-9/27/09 MAIN	780.18
			110-00-14401-000-000	8/28-9/27/09 MAIN	307.18
			110-00-15202-000-000	8/28-9/27/09 MAIN	225.90
			520-09-50301-227-000	8/28-9/27/09 MAIN	184.40
			110-05-55109-227-000	8/28-9/27/09 MAIN	142.35
			110-02-52108-225-000	8/28-9/27/09 MAIN	139.00
			110-03-53103-225-000	8/28-9/27/09 MAIN	122.78
			110-03-53103-227-000	8/28-9/27/09 MAIN	120.45
			110-05-55109-225-000	8/28-9/27/09 MAIN	105.56
			521-09-50101-227-000	8/28-9/27/09 MAIN	98.60
			632-09-50101-227-000	8/28-9/27/09 MAIN	65.70
			110-02-52110-227-000	8/28-9/27/09 MAIN	56.90
			520-09-50301-225-000	8/28-9/27/09 MAIN	54.76
			520-09-50401-227-000	8/28-9/27/09 MAIN	54.75
			501-09-50101-227-000	8/28-9/27/09 MAIN	54.75
			524-05-50101-225-000	8/28-9/27/09 MAIN	51.00
			632-09-50101-225-000	8/28-9/27/09 MAIN	50.82
			110-02-52103-227-000	8/28-9/27/09 MAIN	35.00
			524-05-50101-227-000	8/28-9/27/09 MAIN	32.90
			110-03-53116-227-000	8/28-9/27/09 MAIN	32.85
			206-02-52205-227-000	8/28-9/27/09 MAIN	21.90
			110-02-52110-225-000	8/28-9/27/09 MAIN	21.58
			110-03-53116-225-000	8/28-9/27/09 MAIN	14.06
			521-09-50101-225-000	8/28-9/27/09 MAIN	13.23
			520-09-50301-327-000	8/28-9/27/09 MAIN	11.00
			110-05-55111-227-000	8/28-9/27/09 MAIN	10.95
			110-02-52203-227-000	8/28-9/27/09 MAIN	10.95
			110-01-51701-227-000	8/28-9/27/09 MAIN	10.95
			501-09-50101-225-000	8/28-9/27/09 MAIN	7.30
			110-05-55111-225-000	8/28-9/27/09 MAIN	5.87
			206-02-52205-225-000	8/28-9/27/09 MAIN	3.36

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-02-52203-225-000	8/28-9/27/09 MAIN	.48
			520-09-50401-227-000	8/28-9/27/09 MAIN	.10
				..... CHECK TOTAL	5,716.06
88834	9/16	WIS DEPT OF JUSTICE	110-01-51303-219-000	8/09 SERVICES	28.00
88835	9/16	CITIES & VILLAGES MUTUAL INS	110-09-56405-219-000	2009 ADMIN CHARGES	7,600.00
88836	9/16	OFFICEMAX	110-09-56402-311-000	8/09 RM #1239 OFFICE	375.29
			110-02-52601-311-000	8/09 DH #1248 OFFICE	266.47
			501-09-50101-311-000	8/09 PW #1247 OFFICE	123.56
			110-02-52201-311-000	8/09 FD #1251 OFFICE	86.57
			110-09-56402-311-000	8/09 FN #1252 OFFICE	64.93
			110-01-51201-311-000	8/09 CT #1249 OFFICE	31.94
			110-01-51101-311-000	8/09 FN #1250 OFFICE	22.24
			110-09-56402-311-000	9/09 RM #1239 RETRN	92.19CR
				..... CHECK TOTAL	878.81
88837	9/16	SWARTZ NURSERIES	110-05-55103-353-000	8/09-PLANT MATERIALS	96.00
			110-05-55103-353-000	9/09-PLANT MATERIALS	69.00
			110-05-55103-353-000	8/09-PLANT MATERIALS	24.00
				..... CHECK TOTAL	189.00
88838	9/16	LALONDE CONTRACTORS INC	409-11-50906-589-000	EST 2-STREET RECONST	150,825.50
88839	9/16	MADISON TRUCK EQUIPMENT	630-09-50101-393-000	PARTS AND SERVICES	203.02
88840	9/16	LINCOLN CONTRACTORS SUPPLY	110-05-55109-361-000	8/09 PA TOOLS AND SU	65.73
88841	9/16	XEROX CORPORATION	110-02-52201-232-000	6/30-7/21 COPIES	41.84
88842	9/16	HOLLAND SUPPLY, INC.	206-02-52205-344-000	8/09-FD HYDRAULIC FI	79.40
88843	9/16	WIS FIRE INSPECTORS ASSOC.	110-02-52204-323-000	G.SANTELLI MBR RNWL	35.00
			110-02-52204-323-000	T.COX MEMBER RNWL	35.00
			110-02-52204-323-000	P.RYAN MEMBER RNWL	35.00
				..... CHECK TOTAL	105.00
88844	9/16	VERIZON NORTH	110-02-52203-225-000	8/22-9/22/09 FIRE	41.51

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88845	9/16	EAGLMINS LANDSCAPE SUPPLY	110-03-53103-354-000	STONE	835.00
88846	9/16	AETNA CLAIMS	611-09-50101-155-527	9/11/09 MED CLAIMS	296,986.00
			611-09-50101-155-527	9/14/09 MED CLAIMS	20,386.82
			611-09-50101-155-527	9/11/09 MED CLAIMS	1,000.00
				..... CHECK TOTAL	318,372.82
88847	9/16	ST. MARYS COLLEGE	724-00-21933-000-000	980166425 SCHLRSHP	750.00
88848	9/16	CRICKET COMMUNICATIONS	110-02-52102-219-000	2 MO CALL HISTORY	100.00
			110-02-52102-219-000	NAME/NUMBER LOOK UP	10.00
				..... CHECK TOTAL	110.00
88849	9/16	U.S. CELLULAR	110-02-52102-219-000	09-110031/09-112877	85.00
88850	9/16	BELLE COFFEE SERVICE	524-05-50101-397-000	8/09 COFFEE/SUPPLIES	125.00
			524-05-50101-397-000	8/09 COFFEE/SUPPLIES	94.00
				..... CHECK TOTAL	219.00
88851	9/16	MC CURDY AUTO & MARINE	110-05-55109-344-000	ROMAN PROP	60.00
			110-05-55109-344-000	PROP REPAIR	49.95
				..... CHECK TOTAL	109.95
88852	9/16	WASTE MANAGEMENT OF WI	463-11-50601-589-000	WASTE DISPOSAL	395.33
88853	9/16	SCHMIDT IMPLEMENT CO. INC.	521-09-50101-576-000	8/09-AR SERVICE/PART	251.07
88854	9/16	MALSACK, J	110-09-56501-259-000	9/09 5706 8 AV-GRASS	427.50
			110-09-56501-259-000	9/09 4608 24 AV-GRS	147.25
			110-09-56501-259-000	9/09 1706 59 ST-GRS	95.00
			110-09-56501-259-000	9/09 7835 22 AV-GRS	52.25
			110-09-56501-259-000	9/09 7824 16 AV-GRS	52.25
			110-09-56501-259-000	9/09 6707 16 AV-GRS	52.25
			110-09-56501-259-000	9/09 2114 52 ST-GRS	35.62
				..... CHECK TOTAL	862.12
88855	9/16	KAR PRODUCTS	110-02-52203-344-000	8/09-SUPPLIES/REPAIR	326.46
			110-02-52203-344-000	8/09-SUPPLIES/REPAIR	45.47
				..... CHECK TOTAL	371.93

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88856	9/16	JENSEN TOWING	110-02-52103-219-000	8/09-#08-170664 TOWI	45.00
			110-02-52103-219-000	9/09-#09-053981 TOWI	45.00
				..... CHECK TOTAL	90.00
88857	9/16	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	8/09-SE PARTS/LABOR	160.99
			630-09-50101-393-000	8/09-SE PARTS/LABOR	72.53
			630-09-50101-393-000	8/09-SE PARTS/LABOR	70.31
			630-09-50101-393-000	8/09-SE PARTS/LABOR	56.74
			630-09-50101-393-000	8/09-SE PARTS/LABOR	15.75
		..... CHECK TOTAL	376.32		
88858	9/16	DAVIS & KUELTHAU, S.C.	110-01-51303-212-000	8/09 SERVICES	8,925.50
			110-01-51001-212-000	8/09 SERVICES	3,515.30
			110-01-51303-219-000	8/09 SERVICES	125.00
				..... CHECK TOTAL	12,565.80
88859	9/16	DAVISON & MULLIGAN, LTD	110-01-50101-219-000	8/09-SPECIAL COUNSEL	1,059.33
			520-00-18747-000-000	8/09-OUTSIDE COUNSEL	603.36
				..... CHECK TOTAL	1,662.69
88860	9/16	WALGREEN CO.	110-09-56506-411-000	2008 RE TAX SETTLMT	21,251.98
88861	9/16	HANSMANN PRINTING	205-03-53118-311-000	8/09 PW-DROP OFF TK	1,590.93
88862	9/16	NORTHLAND EQUIPMENT	630-09-50101-393-000	PARTS FOR FLEET 2326	2,049.30
88863	9/16	O'CONNOR, DUMEZ,	110-09-56402-219-000	BADURA DOL 1/07/08	1,614.01
			110-09-56402-219-000	D.WILMOT DOL 7/4/08	685.13
			110-09-56402-219-000	JANKOVICH 12/27/06	583.00
			110-09-56402-219-000	GUADARRAMA 4/17/09	110.00
			110-09-56402-219-000	D WEISS DOL 1/15/07	66.00
				..... CHECK TOTAL	3,058.14
88864	9/16	GEMPLER'S, INC	110-05-55109-389-000	SUN SKEETER WIPES	222.60
			110-05-55109-361-000	POST PULLER	77.30
			110-05-55109-389-000	BREATHING MASKS	53.85
				..... CHECK TOTAL	353.75
88865	9/16	MENARDS (KENOSHA)	110-05-55104-249-000	8/09 PA FIELD PAINT	270.80
			110-02-52203-353-000	8/09 FD STA 2 MERCHA	189.20
			501-09-50105-357-000	8/09 ST MERCHANDISE	161.90
			110-02-52203-353-000	8/09 FD STA 2 MERCHA	138.92
			110-02-52203-382-000	8/09 FD STA 7 MERCHA	71.78
			110-02-52203-382-000	8/09 FD STA 2 MERCHA	62.36
			110-02-52203-362-000	8/09 FD STA 2 MERCHA	39.99
			110-05-55102-249-000	8/09 PA MERCHANDISE	29.25
			110-02-52203-353-000	8/09 FD STA 2 MERCHA	26.78
			520-09-50202-246-000	8/09 TD MERCHANDISE	22.48
			110-05-55109-244-000	8/09 PA MERCHANDISE	13.38

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			501-09-50105-344-000	8/09 ST MERCHANDISE	12.96
			110-05-55109-249-000	8/09 PA MERCHANDISE	3.48
				..... CHECK TOTAL	1,043.28
88866	9/16	ARMANDO'S COLLISION CNTR, INC	110-02-52103-711-000	REPAIR SQUAD 2480	1,568.60
88867	9/16	HANSEN'S POOL & SPA INC	110-01-51801-382-000	9/09-SUPPLIES/FOUNTA	49.93
88868	9/16	FREEDOM HYDRAULICS	630-09-50101-393-000	8/09 REPAIRS/SUPPLIE	1,890.00
			630-09-50101-393-000	8/09 REPAIRS/SUPPLIE	1,225.00
				..... CHECK TOTAL	3,115.00
88869	9/16	PLATINUM SYSTEMS	110-02-52103-311-000	6/09-PD SUPPLIES	186.83
88870	9/16	BJS SYSTEMS INC	632-09-50101-235-000	CRANE INSPECTION	498.00
88871	9/16	WIS DEPT OF TRANSPORTATION	110-02-52103-311-000	8/09 CITATION BOOKS	120.00
88872	9/16	ANAYA'S AUTO REPAIR	630-09-50101-393-000	8/09 #2274 AUTOMOTIV	79.56
			630-09-50101-393-000	8/09 #2084 AUTOMOTIV	76.50
			630-09-50101-393-000	8/09 AUTOMOTIVE SERV	38.25
				..... CHECK TOTAL	194.31
88873	9/16	NEXTEL COMMUNICATIONS	110-02-52109-226-000	9/09-PHONE SERVICE	316.03
88874	9/16	AUTO GLASS SPECIALISTS, INC.	630-09-50101-393-000	8/09 SE GLASS & ACCE	201.30
88875	9/16	LEXISNEXIS	110-01-50301-219-000	8/09 ONLINE MATERLS	223.00
88876	9/16	J & L LANDSCAPING	633-09-50101-249-000	8/09 LAWN MOWING, ED	177.23
88877	9/16	NICOLET NATURAL SE	761-09-50101-389-000	9/09 WATER COOLER	7.95
88878	9/16	NEW WAVE	110-02-52103-344-000	FLT 3039 KEYLESS ENT	300.00
88879	9/16	AZAR L.L.C.	401-11-50501-585-000	FINAL-SIDEWALK/CURB	9,624.90
			401-11-50901-585-000	FINAL-SIDEWALK/CURB	3,315.24
			401-11-50804-586-000	FINAL-SIDEWALK	425.72
			403-11-50802-585-000	FINAL-CURB/GUTTER PR	359.14
				..... CHECK TOTAL	13,725.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88880	9/16	RIMKUS, JASON	761-09-50101-155-000	8/09 WPS HEALTH INS	203.79
88881	9/16	IAFF/NATIONWIDE	110-00-21574-000-000	9/01-15/09 CONTRIBS	21,939.49
88882	9/16	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	8/09 SE #2335 PARTS	216.24
88883	9/16	LABAHN, JEFFREY B	110-01-51701-219-000	9/09 REPLENISH	92.00
			409-11-50906-589-000	9/09 REPLENISH	52.00
			463-11-50601-589-000	9/09 REPLENISH	24.00
			110-01-51701-311-000	9/09 REPLENISH	23.85
				..... CHECK TOTAL	191.85
88884	9/16	DOUBLE D CONSTRUCTION INC	284-06-51608-259-000	#5005046 6111 18 AV	41,232.00
			284-06-51607-259-000	#5005047 6115 18 AV	30,710.00
			283-06-50208-259-000	#5005049 6121 18 AV	24,152.00
				..... CHECK TOTAL	96,094.00
88885	9/16	J D BENEFITS, INC	110-00-21517-000-000	9/01-15/09 DEDUCTS	2,600.48
88886	9/16	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	9/01-15/09 CONTRIBS	12,006.25
88887	9/16	MARTIN & SONS ROOFING	252-06-50489-259-000	#5005117 REHAB	3,330.00
			257-06-50497-259-000	#5005117 REHAB	1,670.00
				..... CHECK TOTAL	5,000.00
88888	9/16	AURORA MEDICAL GROUP	110-01-51303-216-000	7/09 SCREENS	417.00
			520-09-50101-216-000	7/09 SCREENS	182.00
				..... CHECK TOTAL	599.00
88889	9/16	TYRE, TIMOTHY E, PHD,S.C.	110-02-52103-219-000	5 ASSESS/EVALUATIONS	2,250.00
88890	9/16	BIESE CHIROPRACTIC CLINIC	110-02-52102-219-000	MED RECORD#09-116808	17.75
88891	9/16	CHULENGARIAN, JACK	110-09-56505-431-000	6209-28 AVE ASSESSMT	159.63
88892	9/16	UP INC	110-09-56505-431-000	6930-75 ST ASSESSMT	574.68
88893	9/16	COVENANT COUNSELING ASSOC.	110-09-56505-431-000	720-59 PL ASSESSMENT	31.94
88894	9/16	IGLEESIA BAUTISTA EL	110-09-56505-431-000	6639-20 AVE ASSESSMT	1,042.12

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88895	9/16	BAXTER HEALTHCARE CORP	110-09-56505-431-000	VARIOUS LOC ASSESSMT	3,324.63
88896	9/16	T-REN-D LLC	110-09-56505-431-000	6930-75 ST ASSESSMT	5,321.21
88897	9/16	GANDER MOUNTAIN COMPANY	110-09-56506-411-000	2006/2007 TAX STLMNT	38,115.75
88898	9/16	STEWART, BRAD	110-02-52601-226-000	8/09 CELL PHONE	56.97
88899	9/16	BARFOTH, DARLENE K.	110-02-52103-263-000	9/12/09 WINNEBAGO	12.00
88900	9/16	PETERSON, JULIE	110-02-52103-263-000	9/12/09 WINNEBAGO	12.00
88901	9/16	BOSMAN, KEITH	110-01-51301-341-000	GAS	20.00
88902	9/18	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	9/18/09 UNION DUES	1,971.38
88903	9/18	ACCUTEMP MECHANICAL INC	633-09-50101-241-000	PREVENTATIVE MAINT.	605.75
88904	9/18	TEAMSTERS LOCAL UNION 43	110-00-21555-000-000	9/18/09 UNION DUES	1,122.28
88905	9/18	CHESTER ELECTRONICS SUPPLY	110-02-52203-369-000	6/09 FD-STN3 PARTS	20.00
88906	9/18	KINDY OPTICAL	110-01-51303-164-000	7/30 & 8/5 SFT GLASS	219.90
88907	9/18	KENOSHA CITY/COUNTY	110-02-52103-341-000	8/09 PATROL FLT GAS	18,807.05
			110-02-52103-345-000	8/09 PATROL-MAINTNC	6,346.20
			110-02-52102-341-000	8/09 DETCV FLT GAS	2,252.68
			110-02-52102-345-000	8/09 DETCV-MAINTENC	1,904.47
			110-02-52109-341-000	8/09 SCU FLT GAS	882.61
			110-02-52109-345-000	8/09 SCU-MAINTENANCE	379.65
			110-02-52101-341-000	8/09 ADMIN FLT GAS	118.37
			110-02-52103-341-000	8/09 MOTORCYCL FUEL	95.19
				..... CHECK TOTAL	30,786.22
88908	9/18	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	9/18/09 CITY HRLY	17,328.12
			110-00-21562-000-000	9/18/09 WATER HRLY	4,113.00
			110-00-21562-000-000	9/18/09 MUSEUM HRLY	185.00
				..... CHECK TOTAL	21,626.12
88909	9/18	KENOSHA COUNTY SHERIFF DEPT	110-02-52108-256-000	8/09 PRISONER MAINT	3,081.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88910	9/18	LABOR PAPER, THE	110-09-56501-259-000	RAZE-6118 54 AVE	46.36
88911	9/18	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	12/4/08 T HANSEN	580.09
			110-09-56405-161-000	7/25/09 L DAHL	293.08
				..... CHECK TOTAL	873.17
88912	9/18	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	9/18/09 SAL DEDUCT	800.00
88913	9/18	LANDMARK TITLE CORPORATION	461-11-50901-581-000	ACQ 4915 37TH AVE	101,616.00
			461-11-50902-581-000	ACQ 4915 37TH AVE	46,825.00
			461-11-50601-581-000	ACQ 4915 37TH AVE	1,660.00
				..... CHECK TOTAL	150,101.00
88914	9/18	MINNESOTA LIFE INSURANCE	110-00-21533-000-000	10/09 PREMIUM	13,100.30
			110-09-56304-156-000	10/09 PREMIUM	6,545.17
			110-00-15601-000-000	10/09 PREMIUM	1,708.82
			110-00-15201-000-000	10/09 PREMIUM	1,188.01
			520-09-50101-156-000	10/09 PREMIUM	667.55
			110-00-15202-000-000	10/09 PREMIUM	416.64
			631-09-50101-156-000	10/09 PREMIUM	288.70
			632-09-50101-156-000	10/09 PREMIUM	193.19
			110-00-14401-000-000	10/09 PREMIUM	123.19
			520-09-50201-156-000	10/09 PREMIUM	101.28
			520-09-50301-156-000	10/09 PREMIUM	82.63
			520-09-50105-156-000	10/09 PREMIUM	68.65
			521-09-50101-156-000	10/09 PREMIUM	56.78
			630-09-50101-156-000	10/09 PREMIUM	22.01
			501-09-50101-156-000	10/09 PREMIUM	19.91
			520-09-50401-156-000	10/09 PREMIUM	5.51
			501-09-50103-156-000	10/09 PREMIUM	3.95
			501-09-50105-156-000	10/09 PREMIUM	3.18
				..... CHECK TOTAL	24,595.47
88915	9/18	MODERN BUILDING MATERIALS	501-09-50105-355-000	8/09 MERCHANDISE	225.00
88916	9/18	MONROE TRUCK EQUIPMENT	630-09-50101-393-000	8/09 #2386 VARIOUS P	229.22
88917	9/18	BADGER TRUCK CENTER	630-09-50101-393-000	8/09 PARTS & MATERIA	383.30
			630-09-50101-393-000	8/09 PARTS & MATERIA	176.32
				..... CHECK TOTAL	559.62

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88918	9/18	SHOPKO DEPT. STORE	110-02-52201-311-000	8/09 FD STA 4 MERCHA	19.99
88919	9/18	LORENZ TOPSOIL	110-03-53113-353-000	8/09 ST TOPSOIL	95.00
88920	9/18	SERVICEMASTER JANITOR. SRVC	761-09-50101-243-000	9/09 HOUSEKEEPING	285.00
88921	9/18	KENOSHA WATER UTILITY	521-09-50101-223-000	6-7/09 STORMWATER	20,600.56
			110-05-55109-223-000	6-7/09 STORMWATER	4,038.43
			110-03-53103-223-000	6-7/09 STORMWATER	2,394.96
			205-03-53119-223-000	6-7/09 STORMWATER	1,014.26
			463-11-50601-589-000	6-7/09 STORMWATER	66.60
			401-11-50612-581-000	6-7/09 STORMWATER	39.20
			520-09-50301-223-000	6-7/09 STORMWATER	4.28
				..... CHECK TOTAL	28,158.29
88922	9/18	WELDCRAFT, INC.	110-05-55109-344-000	8/09 PA WELDING SERV	186.52
			110-05-55109-219-000	8/09 PA WELDING SERV	117.00
				..... CHECK TOTAL	303.52
88923	9/18	WE ENERGIES	110-02-52203-221-000	#35 08/09-09/08	1,041.68
			110-03-53109-221-000	#35 08/11-09/10	1,006.71
			110-03-53109-221-000	#35 08/05-09/03	782.32
			110-03-53109-221-000	#35 08/07-09/04	363.93
			110-03-53103-221-000	#35 08/06-09/08	360.85
			110-05-55109-221-000	9/09 ELECTRIC CHGS	344.03
			110-02-52203-221-000	#35 08/10-09/09	325.48
			110-03-53109-221-000	#35 08/10-09/09	298.58
			110-05-55102-221-000	#35 08/05-09/03	196.56
			110-05-55109-221-000	#35 08/05-09/03	173.43
			110-05-55109-221-000	#35 08/06-09/07	112.25
			110-03-53109-221-000	#35 08/09-09/08	111.34
			110-05-55102-221-000	#35 08/09-09/08	82.23
			110-02-52203-222-000	#35 08/09-09/08	81.36
			110-05-55109-221-000	#36 08/07-09/08	64.83
			110-05-55109-221-000	#35 08/10-09/09	57.86
			110-02-52203-222-000	#35 08/10-09/09	52.94
			110-05-55108-221-000	#35 08/07-09/08	23.13
			110-03-53109-221-000	#35 08/06-09/07	22.00
			519-09-50106-221-000	#35 08/09-09/08	21.75
			110-05-55102-221-000	#35 08/10-09/09	17.55
			110-05-55108-221-000	#35 08/06-09/07	16.79
			110-05-55109-221-000	#35 08/06-09/04	16.01
			110-05-55109-222-000	#35 08/06-09/07	8.96
			110-05-55108-221-000	#35 08/04-09/02	8.19
			110-05-55109-222-000	#35 08/05-09/03	8.12
				..... CHECK TOTAL	5,598.88

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88924	9/18	PULERA AUTO CARE CENTER	110-05-55109-344-000	REPAIR FLEET 2320	2,746.29
88925	9/18	DICK'S ROOF REPAIR SERVICE	258-06-50434-259-000 463-11-50601-589-000	#5004160 6116 12 AV #5004160 6116 12 AV ..... CHECK TOTAL	5,000.00 3,965.00 8,965.00
88926	9/18	KENOSHA WATER UTILITY	461-11-50902-581-000 461-11-50902-581-000 257-06-50463-259-000 461-11-50902-581-000	4621 38 AV-STRMWATER 4823 37 AV-STRMWATER #5005055 7/09 STMWTR 4627 38 AV-STRMWATER ..... CHECK TOTAL	30.22 25.24 11.63 6.28 73.37
88927	9/18	BECKER FLOORING, AWNING	110-02-52203-344-000	TARP REPAIR	490.00
88928	9/18	CURTIS INDUSTRIES, INC	630-09-50101-393-000 630-09-50101-393-000	8/09 FASTENERS-VARIO 8/09 FASTENERS-VARIO ..... CHECK TOTAL	250.13 237.49 487.62
88929	9/18	SCHENK/HUEGEL COMPANY	110-02-52206-367-000	PARAMEDIC PATCHES	200.00
88930	9/18	INLAND DETROIT DIESEL	630-09-50101-393-000	TRANSYND	1,619.93
88931	9/18	FELD BODY SHOP ROLF INC.	520-09-50201-711-000	REPAIR BUS 2732/3505	720.00
88932	9/18	BATTERIES PLUS COMMERCIAL	110-02-52103-385-000 110-02-52103-385-000	8/09 PD BATTERIES & 8/09 PD BATTERIES & ..... CHECK TOTAL	71.76 34.19 105.95
88933	9/18	CHASE BANK KENOSHA	110-00-21513-000-000 110-00-21511-000-000 110-00-21612-000-000 110-00-21614-000-000 110-00-21514-000-000	9/18/09 HRLY DEDUCTS 9/18/09 HRLY DEDUCTS 9/18/09 HRLY DEDUCTS 9/18/09 HRLY DEDUCTS 9/18/09 HRLY DEDUCTS ..... CHECK TOTAL	29,641.37 13,489.75 13,489.65 3,687.86 3,687.82 63,996.45
88934	9/18	DWD-UI	110-09-56308-157-000 520-09-50101-157-000 110-00-15601-000-000 110-09-56308-157-000	8/09 UNEMPLOYMENT 8/09 UNEMPLOYMENT 8/09 UNEMPLOYMENT 8/09 UNEMPLOYMENT ..... CHECK TOTAL	3,574.52 3,258.45 307.95 497.72CR 6,643.20

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT			
88935	9/18	OFFICEMAX	110-02-52103-311-000	8/09 PD #1253 OFFICE	293.63			
			110-02-52103-311-000	8/09 PW #1255 OFFICE	211.72			
			110-03-53101-311-000	8/09 PW #1258 OFFICE	201.34			
			110-02-52103-311-000	9/09 PD #1253 OFFICE	106.50			
			501-09-50101-311-000	8/09 PW #1254 OFFICE	41.25			
			110-03-53101-311-000	8/09 PW #1254 OFFICE	41.25			
			110-02-52103-311-000	8/09 PD #1253 OFFICE	21.30			
			110-01-51102-311-000	8/09 DP #1257 OFFICE	15.31			
			110-03-53103-311-000	8/09 ST #1256 OFFICE	4.94			
			110-03-53101-311-000	8/09 PW #1258 OFFICE	3.92			
			110-03-53101-311-000	8/09 PW #1258 RETRN	48.12CR			
			110-03-53101-311-000	9/09 PW #1258 RETRN	55.54CR			
				..... CHECK TOTAL	837.50			
			88936	9/18	DEPARTMENT OF CORRECTIONS	110-00-21581-000-000	9/18/09 D.FAFFORD	30.00
			88937	9/18	STATE CHEMICAL MANUFACTURING	630-09-50101-393-000	8/09 MATERIALS	362.50
88938	9/18	RASCH CONST. & ENGINEERING	463-11-50601-589-000	5035 39 AV REHAB	545.00			
88939	9/18	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	9/18/09 B.GARRETT	108.07			
88940	9/18	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	9/18/09 JURKIEWICZ	177.86			
88941	9/18	DAUBERT LAW FIRM, LLC	110-00-21581-000-000	9/18/09 T.BOYD	44.38			
88942	9/18	PARKSIDE TRUE VALUE HARDWARE	110-02-52203-382-000	8/09 FD SUPPLIES	49.28			
			110-01-51306-312-000	8/09 CT SERVICES/SUP	27.17			
			110-02-52203-353-000	8/09 FD SUPPLIES	26.99			
				..... CHECK TOTAL	103.44			
88943	9/18	EAGLMINS LANDSCAPE SUPPLY	110-03-53103-354-000	8/09 MATERIALS	417.50			
			110-03-53103-354-000	8/09 MATERIALS	417.50			
			110-03-53103-354-000	8/09 MATERIALS	417.50			
			110-03-53103-354-000	8/09 MATERIALS	417.50			
			110-03-53103-354-000	8/09 MATERIALS	417.50			
			110-03-53103-354-000	8/09 MATERIALS	417.50			
			110-03-53103-354-000	8/09 MATERIALS	417.50			
			110-03-53103-354-000	8/09 MATERIALS	417.50			
			110-03-53103-354-000	8/09 MATERIALS	417.50			
			110-03-53103-354-000	8/09 MATERIALS	250.50			
				..... CHECK TOTAL	3,590.50			

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88944	9/18	BRUSKE PRODUCTS	630-09-50101-393-000	8/09 BROOMS/BRUSHES	499.20
88945	9/18	AETNA CLAIMS	611-09-50101-155-527	9/15/09 MED CLAIMS	26,162.35
88946	9/18	AETNA HEALTH INSURANCE PREM.	611-09-50101-155-517	9/18/09 PREMIUMS	69,997.77
			611-09-50101-155-518	9/18/09 PREMIUMS	31,527.27
			611-09-50101-155-519	9/18/09 PREMIUMS	7,925.85
			611-09-50101-155-525	9/18/09 PREMIUMS	3,340.80
			611-09-50101-155-518	9/18/09 PREMIUMS	780.00
				..... CHECK TOTAL	113,571.69
88947	9/18	JAMES IMAGING SYSTEMS, INC.	110-02-52101-232-000	9/09 PD-SERVICE AGRE	168.00
			110-02-52103-232-000	9/09 PD-SERVICE AGRE	100.00
			110-01-50101-232-000	9/09 CT-COPIER SERVI	67.00
			110-01-51303-232-000	9/09 HR-SERVICE AGRE	62.00
			110-01-51301-232-000	9/09 AD-SERVICE AGRE	62.00
			501-09-50105-232-000	9/09 ST-MAINTENANCE	34.50
			110-03-53103-232-000	9/09 ST-MAINTENANCE	34.50
			520-09-50301-232-000	9/13-10/12 TD-SERV	32.10
			110-01-50301-232-000	9/09 LE-COPIER MNT	31.00
			110-02-52101-232-000	8/09 PD-OVERAGES	20.47
				..... CHECK TOTAL	611.57
88948	9/18	ELECTRICAL CONTRACTORS, INC	110-05-55102-247-000	8/09 LTL LEAGUE PK	157.04
			110-05-55109-249-000	8/09 PETSKE-LIGHTING	75.60
				..... CHECK TOTAL	232.64
88949	9/18	ZEP MANUFACTURING CO.	110-05-55109-382-000	ZEP 45	122.34
			110-05-55109-382-000	URINAL SCREENS	75.96
				..... CHECK TOTAL	198.30
88950	9/18	OSI ENVIRONMENTAL INC	110-03-53117-253-000	8/09 WA REMOVAL SERV	565.00
			110-03-53117-253-000	8/09 WA REMOVAL SERV	292.50
				..... CHECK TOTAL	857.50
88951	9/18	CDW-G	110-01-51102-539-000	8/09 KEYBRDS/MONITR	433.59
			110-01-51102-539-000	RARITAN KVM SWITCH	153.61
			110-01-51102-539-000	8/09 RARITAN CABLES	56.76
				..... CHECK TOTAL	643.96

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88952	9/18	AT&T	110-01-51801-225-000	8/09 653-8297	36.40
			206-02-52205-225-000	8/09 653-9156	31.42
				..... CHECK TOTAL	67.82
88953	9/18	DAVIES & CO, INC, D W	520-09-50201-347-000	SOAP	669.70
88954	9/18	BELLE CITY FIRE EXTINGUISHER	110-01-51801-389-000	8/09 PW EXTINGUISHER	273.90
			110-02-52103-389-000	8/09 EXTINGUISHERS/R	123.80
			110-02-52103-389-000	8/09 EXTINGUISHERS/R	110.40
			501-09-50105-259-000	8/09 ST EXTINGUISHER	52.70
			110-01-51801-389-000	8/09 PW EXTINGUISHER	26.15
				..... CHECK TOTAL	586.95
88955	9/18	WIS SCTF	110-00-21581-000-000	9/18/09 HRLY DEDUCT	1,738.91
88956	9/18	SIGNS BY TOMORROW	409-11-50801-581-000	SIGNS FOR 75TH ST	254.00
88957	9/18	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	9/18/09 J.PETRILLO	139.82
88958	9/18	ANAYA'S AUTO REPAIR	110-05-55109-344-000	VEHICLE INSPECTION	38.25
88959	9/18	TALL GUY PRODUCTIONS	110-01-51102-233-000	8/09 WEBSITE MAINTEN	412.50
88960	9/18	LINN, MARCIA	110-01-51303-263-000	9/09 REPLENISH	42.29
			222-09-50101-295-000	9/09 REPLENISH	36.29
			110-01-51301-311-000	9/09 REPLENISH	34.44
			110-02-52201-263-000	9/09 REPLENISH	26.83
			110-01-50101-219-000	9/09 REPLENISH	20.00
			110-01-51303-311-000	9/09 REPLENISH	19.20
			222-09-50101-263-000	9/09 REPLENISH	12.50
			110-05-55109-357-000	9/09 REPLENISH	12.11
			501-09-50101-263-000	9/09 REPLENISH	12.00
			110-02-52601-311-000	9/09 REPLENISH	9.00
			110-02-52204-263-000	9/09 REPLENISH	8.69
			501-09-50101-311-000	9/09 REPLENISH	6.06
			110-01-51303-261-000	9/09 REPLENISH	6.00
			206-02-52205-318-000	9/09 REPLENISH	5.11
			110-00-49117-000-000	9/09 REPLENISH	.10CR
				..... CHECK TOTAL	250.42

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88961	9/18	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	8/09 MEDICAL SUPPLIE	900.00
			206-02-52205-318-000	8/09 MEDICAL SUPPLIE	90.32
			206-02-52205-318-000	8/09 MEDICAL SUPPLIE	22.68
				..... CHECK TOTAL	1,013.00
88962	9/18	ROSSI FARMS INC	110-03-53103-219-000	FARMING SERVICES	1,091.15
88963	9/18	BUSCHE, JUDY L.L.C.	110-09-56501-259-000	8/09 DH SERVICES OF	60.00
88964	9/18	PLEASANT PRAIRIE UTILITIES	110-09-56519-259-000	SPRINGBRK CLN WATER	87.16
			110-09-56519-259-000	80TH ST CLEAN WATER	53.49
				..... CHECK TOTAL	140.65
88965	9/18	PROCESSWORKS INC.	110-00-21578-000-000	9/15/09 CK REG	4,294.20
88966	9/18	RIMKUS, JASON	761-09-50101-311-000	DVD COPY 6 PLUS	52.74
88967	9/18	RED THE UNIFORM TAILOR	520-09-50101-367-000	8/09 TD-UNIFORM ITM	237.00
			520-09-50101-367-000	7/09 TD-UNIFORM ITM	148.50
			520-09-50101-367-000	7/09 TD-UNIFORM ITM	89.85
			520-09-50101-367-000	7/09 TD-UNIFORM ITM	89.50
			520-09-50101-367-000	6/09 TD-UNIFORM ITM	88.50
			520-09-50101-367-000	6/09 TD-UNIFORM ITM	84.90
			520-09-50101-367-000	7/09 TD-UNIFORM ITM	56.85
			520-09-50101-367-000	4/09 TD-UNIFORM ITM	48.85
			520-09-50101-367-000	5/09 TD-UNIFORM ITM	47.00
			520-09-50101-367-000	9/09 TD-UNIFORM ITM	36.50
			520-09-50101-367-000	5/09 TD-UNIFORM ITM	36.50
			520-09-50101-367-000	6/09 TD-UNIFORM ITM	6.00
			520-09-50101-367-000	9/09 TD-UNIFORM ITM	2.85
			520-09-50101-367-000	6/09 TD-UNIFORM RTN	27.50CR
	..... CHECK TOTAL	945.30			
88968	9/18	STATE DISBURSEMENT	110-00-21581-000-000	9/18/09 S.WELLS	27.71
88969	9/18	MAGILL CONSTRUCTION CO., INC.	415-11-50901-583-000	EST 3-RESTROOM ACCS	28,303.00
88970	9/18	AURORA MEDICAL GROUP	520-09-50101-216-000	7/09 SCREEN	38.00
88971	9/18	UHS PHYSICIAN CLINIC	110-09-56405-161-000	6/23/09 P ROMANO	269.45

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88972	9/18	VERITY MEDICAL INC	110-09-56405-161-000	3/1/04 J KISER	1,675.00
88973	9/18	TRUE COURSE MDCS LLC	110-09-56405-161-000	3/24/09 O VILLALOBOS	744.95
88974	9/18	UNITED OCC MEDICINE	110-09-56405-161-000	6/23/09 P ROMANO	124.10
88975	9/18	AURORA HEALTH CARE	110-09-56405-161-000	7/28/09 I DREGER	451.27
			110-09-56405-161-000	5/5/09 M MOORADIAN	236.32
			110-09-56405-161-000	5/5/09 M MOORADIAN	105.60
				..... CHECK TOTAL	793.19
88976	9/18	SBAROUNIS, VICKI	110-00-21905-000-000	9/13/09 BEACH HOUSE	100.00
88977	9/18	BONNER, TASHA	110-00-21902-000-000	L.LOWERY RESTITUTION	42.43
88978	9/18	WILSON, MAURICE L	110-00-45103-000-000	FINE PAYMENT	30.00
			110-00-45104-000-000	FINE PAYMENT	28.00
			110-00-21911-000-000	FINE PAYMENT	13.00
			110-00-21910-000-000	FINE PAYMENT	10.00
			110-00-21901-000-000	FINE PAYMENT	7.80
				..... CHECK TOTAL	88.80
88979	9/18	OKSA, VICTOR	110-00-46394-000-000	APPLIANCE STICKER	15.00
88980	9/18	LANGLEY, SERENE M	110-00-21905-000-000	9/12/09 BEACH HOUSE	300.00
88981	9/18	NAVARRO, JAVIER	110-00-21905-000-000	9/5/09 LINCOLN CONC	150.00
88982	9/18	GEARHEART, JACQUETTA	110-00-21905-000-000	9/5/09 BEACH HOUSE	100.00
88983	9/18	STRUPP, WILLIAM	520-09-50101-367-000	2009 UNIFORM ALLOW	50.64
88984	9/18	WEYRAUCH, DANIEL E.	110-02-52110-367-000	2009 CLOTHING ALLOW	300.00
88985	9/18	IWEN, RONALD	520-09-50106-311-000	WIRE SHELVING	163.46
88986	9/18	SANTELLI, GUY	110-02-52204-263-000	9/14-15/09 TANK TRNG	97.65
88987	9/23	RNOW, INC.	630-09-50101-393-000	8/09 PARTS/MATERIALS	1,864.80
			630-09-50101-393-000	8/09 PARTS/MATERIALS	566.87
			630-09-50101-393-000	8/09 PARTS/MATERIALS	17.10
				..... CHECK TOTAL	2,448.77

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88988	9/23	CHESTER ELECTRONICS SUPPLY	110-02-52102-365-000	9/09 PD PARTS/MATRL	139.00
88989	9/23	GENERAL COMMUNICATIONS, INC.	110-02-52103-231-000	8/09-PD MISC. ITEMS	172.33
			110-02-52103-365-000	8/09-PD MISC ITEMS	153.30
			630-09-50101-393-000	8/09-SE MISC. ITEMS	38.75
				..... CHECK TOTAL	364.38
88990	9/23	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	9/09 ST-ELECTRICAL S	97.33
			110-03-53109-375-000	9/09 ST-ELECTRICAL S	41.88
			110-05-55109-248-000	9/09 PA-ELECTRICAL S	9.06
			110-03-53109-361-000	9/09 ST-ELECTRICAL S	3.63
				..... CHECK TOTAL	151.90
88991	9/23	CARDINAL HEALTH	206-02-52205-318-000	9/09 MEDICAL SUPPLIE	597.37
			206-02-52205-318-000	8/09 MEDICAL SUPPLIE	402.91
			206-02-52205-318-000	8/09 MEDICAL SUPPLIE	255.67
			206-02-52205-318-000	9/09 MEDICAL SUPPLIE	66.08
				..... CHECK TOTAL	1,322.03
88992	9/23	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	8/09 09-125950 LAB	47.30
			110-02-52101-219-000	8/09 09-124285 LAB	47.30
				..... CHECK TOTAL	94.60
88993	9/23	KENOSHA UNIFIED SCHOOL	110-05-55109-221-000	7/15-8/14 AMECHE	134.08
88994	9/23	M A TRUCK PARTS	630-09-50101-393-000	8/09-CE MATERIALS/SU	3,631.70
			110-02-52203-344-000	8/09-FD MATERIALS/SU	2,036.62
			206-02-52205-344-000	8/09-FD MATERIALS/SU	105.53
				..... CHECK TOTAL	5,773.85
88995	9/23	SHERWIN WILLIAMS CO.	501-09-50105-344-000	8/09-ST PAINT/SUPPLI	38.76
88996	9/23	RAGAN,BRAD/WINGFOOT	520-09-50106-346-000	8/09 TIRE REPAIR SER	744.63
88997	9/23	TRAFFIC & PARKING CONTROL CO	420-11-50906-589-000	MONITOR TESTER	10,153.00
			110-03-53109-373-000	PUSH BUTTON	800.00
			110-03-53109-373-000	ADAPTER	300.00
			110-03-53110-372-000	8/09 ONE WAY SIGNS	114.91
				..... CHECK TOTAL	11,367.91

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
88998	9/23	WILLKOMM INC., JERRY	520-09-50106-341-000	9/09 DIESEL FUEL	15,898.05
88999	9/23	STATE OF WISCONSIN	110-00-21901-999-000	8/09 COURT COSTS	20,880.90
			110-00-21911-999-000	8/09 COURT COSTS	9,562.09
			110-00-45104-999-000	8/09 COURT COSTS	9,064.96
				..... CHECK TOTAL	39,507.95
89000	9/23	LEITCH PRINTING CORPORATION	205-03-53118-311-000	8/09 RECYCLE CALENDR	1,568.70
89001	9/23	PAYNE & DOLAN INC.	110-03-53103-355-000	8/09-ASPHALT MATERIA	423.99
89002	9/23	REINDERS INC.	630-09-50101-393-000	8/09-SE PARTS/SERVIC	206.05
89003	9/23	KENOSHA WATER UTILITY	461-11-50902-581-000	7/09 WATER/STRMWTR	28.32
			463-11-50601-589-000	7/09 WATER/STRMWTR	12.34
			463-11-50601-589-000	7/09 WATER/STRMWTR	12.32
				..... CHECK TOTAL	52.98
89004	9/23	WIS FUEL & HEATING INC	501-09-50105-341-000	9/09 ST LUBRICANTS/O	1,163.80
			110-02-52203-344-000	8/09 FD LUBRICANTS/O	297.00
			206-02-52205-344-000	8/09 FD LUBRICANTS/O	280.50
			110-02-52203-344-000	9/09 FD LUBRICANTS/O	33.00
				..... CHECK TOTAL	1,774.30
89005	9/23	FABCO EQUIPMENT, INC.	630-09-50101-393-000	8/09 PARTS/MATERIALS	69.87
89006	9/23	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	7/09-TIRE LEASE	4,027.45
89007	9/23	KENOSHA WATER UTILITY	205-03-53119-224-000	HYDRANT/COMPOSITE	96.04
89008	9/23	TAYLOR, SUSAN K.	110-01-51303-212-000	8/7/09 WATKINS	1,737.50
89009	9/23	LARK UNIFORM, INC.	110-02-52103-367-000	8/09 #501 UNIFORM	79.95
89010	9/23	UNITED HEALTHCARE CLAIMS	611-09-50101-155-527	8/09 MEDICAL CLAIMS	144,332.00
			611-09-50101-155-525	8/09 DENTAL CLAIMS	13,105.00
				..... CHECK TOTAL	157,437.00
89011	9/23	ACL LABS	110-02-52101-219-000	8/09 LAB FEES	136.80

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89012	9/23	FEDEX	110-01-51306-312-000	9/01 PERSNL/RISK MG	37.24
89013	9/23	KENOSHA ACHIEVEMENT CENTER	520-09-50301-258-000	9/09 SPECL TRANSPRT	14,167.00
			520-09-50301-258-000	9/09 WEEKND DISPATCH	584.00
				..... CHECK TOTAL	14,751.00
89014	9/23	JENKINS & VOJTISEK SC	761-09-50101-219-000	PREP IRS FORM 990/FA	1,174.00
89015	9/23	SAFE STEP	401-11-50904-586-000	FINAL-SIDEWALK HAZRD	21,000.00
89016	9/23	OFFICEMAX	110-09-56402-311-000	9/09 HR #1264 OFFICE	272.70
			110-09-56402-311-000	9/09 HR #1265 OFFICE	118.80
			110-01-51201-311-000	9/09 CT #1261 OFFICE	63.19
			110-02-52103-311-000	8/09 PD #1259 OFFICE	61.56
			110-01-51301-311-000	9/09 AD #1263 OFFICE	55.77
			110-01-51701-311-000	9/09 CD #1262 OFFICE	39.86
			110-02-52201-311-000	8/09 FD #1260 OFFICE	26.91
				..... CHECK TOTAL	638.79
89017	9/23	PAT'S SERVICES, INC.	524-05-50101-382-000	CLEAN TRAP GREASE	125.00
89018	9/23	AT SYSTEMS GREAT LAKES	110-01-51201-219-000	9/09 ARMORED CAR SER	286.00
89019	9/23	XEROX CORPORATION	110-02-52201-232-000	7/21-8/22 COPIES	56.43
89020	9/23	ALUMINUM FENCE CORPORATION	110-05-55109-344-000	3" POSTS/ANDERSON PK	105.59
89021	9/23	HOLLAND SUPPLY, INC.	630-09-50101-393-000	8/09-CE HYDRAULIC FI	68.04
			501-09-50105-344-000	9/09-ST HYDRAULIC FI	25.00
				..... CHECK TOTAL	93.04
89022	9/23	ROBERTSON RYAN & ASSOC INC	761-09-50101-219-000	2009/10 INS PKG	5,343.00
			761-09-50101-219-000	2009/10 INS PKG	4,708.00
				..... CHECK TOTAL	10,051.00
89023	9/23	BETA LIGHTING	409-11-50801-581-000	LED LIGHTING	52,224.00
89024	9/23	WIS FIRE INSPECTORS ASSOC.	110-02-52204-264-000	11/3-6/09 SANTELLI	150.00
89025	9/23	INTEGRATED TIME PRODUCTS	524-05-50101-235-000	TIME CLOCK MAINT.	290.00
			110-05-55111-232-000	TIME CLOCK MAINT.	290.00
			110-05-55101-232-000	TIME CLOCK MAINT.	145.00
				..... CHECK TOTAL	725.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89026	9/23	T-MOBILE	501-09-50103-226-000	8/08-9/07/09 CHARGES	42.19
89027	9/23	BUS & TRUCK OF CHICAGO INC.	520-09-50201-711-000	REPAIR BUS 2726/3018	38,269.39
89028	9/23	PITNEY BOWES	110-01-51306-311-000	6-8/09 WIRE CHGS	20.00
89029	9/23	RACINE TRUCK SALES	420-11-50901-579-000	REG/TITLE/FEES	78.50
89030	9/23	VERMEER SALES & SERVICE	630-09-50101-393-000	8/09-SEPARTS/SERVICE	443.24
89031	9/23	AETNA CLAIMS	611-09-50101-155-527	9/18/09 MED CLAIMS	267,767.91
89032	9/23	COMFORT INN & SUITES	110-02-52107-263-000	8/24-25/09-A LOPEZ	70.00
89033	9/23	5 ALARM FIRE & SAFETY EQUIP.	110-02-52203-235-000	8/09 PARTS/MAINTENC	250.00
89034	9/23	GFI GENFARE	520-09-50201-347-000	8/09-TD PARTS	68.42
89035	9/23	HILLSIDE TRUE VALUE	501-09-50104-389-000	8/09-ST MISC. SUPPLI	38.61
			110-02-52204-344-000	8/09-FD MISC. SUPPLI	25.30
			501-09-50105-344-000	8/09-ST MISC. SUPPLI	12.56
				..... CHECK TOTAL	76.47
89036	9/23	US CELLULAR	110-01-51801-226-000	9/09 PW-CELL AIRTIME	116.10
			501-09-50103-226-000	9/09 INTERNET CARD F	48.00
			632-09-50101-226-000	9/09 SE-CELL SERVICE	16.00
			110-01-51801-226-000	9/09 PW-CELL SERVICE	16.00
			283-06-52601-259-000	#5007678 9/09 CELL P	8.00
			110-03-53101-226-000	9/09 PW-CELL SERVICE	8.00
			283-06-52601-259-000	#5007678 9/09 AIRTM	1.08
			632-09-50101-226-000	9/09 SE-CELL AIRTIME	.54
				..... CHECK TOTAL	213.72
89037	9/23	WASTE MANAGEMENT OF WI	110-03-53117-253-416	8/09 1138.66 TONS WA	34,266.51
			501-09-50104-253-000	8/09 635.61 TONNAGE	19,222.53
			110-03-53117-253-416	8/09 190.54 TONS WAS	5,571.39
			501-09-50105-253-000	8/09 145.07 TONNAGE	4,397.18
			110-03-53117-253-417	8/09 25 COMPC PULLS	4,132.24
			205-03-53118-253-000	8/09 7.04 TONS/STATE	70.40
			205-03-53118-253-000	8/09 1 RECYCLE PULL	25.95
			205-03-53118-253-000	8/09 1 ENVIRO FEE	4.00
			205-03-53118-253-000	8/09 1 PULL/FUEL CS	1.13
				..... CHECK TOTAL	67,691.33

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89038	9/23	SCHMIDT IMPLEMENT CO. INC.	521-09-50101-576-000	8/09 AR SERVICE/PART	115.99
89039	9/23	MALSACK, J	110-09-56501-259-000	9/09 50 & 26 AV/GRS	775.00
			110-09-56501-259-000	9/09 5616 20 AV/GRS	355.00
			110-09-56501-259-000	9/09 1913 28 ST/GRS	290.00
			110-09-56501-259-000	9/09 2721 16 PL/GRS	255.00
			110-09-56501-259-000	9/09 2912 16 ST/GRS	255.00
			110-09-56501-259-000	9/09 5140 17 AV/GRS	125.00
			110-09-56501-259-000	9/09 1607 74 ST/GRS	55.00
			110-09-56501-259-000	9/09 62 ST/GRASS/WD	36.25
				..... CHECK TOTAL	2,146.25
89040	9/23	REGISTER OF DEEDS	110-01-50101-321-000	UTILITY EASEMENT	17.00
89041	9/23	CHULA VISTA RESORT	110-02-52107-263-000	9/16-18 2 OFFCRS	318.00
89042	9/23	ALTEC INDUSTRIES, INC.	630-09-50101-393-000	8/09 PARTS/SERVICE	119.91
89043	9/23	WASTE MGMT OF MILWAUKEE	110-03-53117-253-418	8/09 COMPACTOR RENT	615.25
89044	9/23	NORTHERN MIST LAWN SPRINKLER	110-05-55102-249-000	8/09-IRRIGATION REPA	200.00
89045	9/23	LAKESIDE CLEANERS	110-02-52203-259-000	8/09 LAUNDRY SERVICE	1,318.85
89046	9/23	MENARDS (KENOSHA)	110-03-53103-357-000	8/09-ST MERCHANDISE	324.38
			110-05-55104-249-000	8/09-PA FIELD PAINT	270.80
			501-09-50105-344-000	8/09-ST MERCHANDISE	263.80
			110-05-55106-246-000	8/09-BEACH HOUSE MER	219.00
			722-00-21988-000-000	8/09-PD MERCHANDISE	211.99
			110-03-53103-357-000	8/09-ST MERCHANDISE	144.70
			110-02-52203-357-000	8/09-FD#2 MERCHANDIS	82.00
			110-03-53103-357-000	8/09-ST MERCHANDISE	78.48
			110-05-55109-246-000	8/09-PA MERCHANDISE	65.44
			110-05-55109-389-000	8/09-PA MERCHANDISE	54.90
			110-03-53103-357-000	8/09-ST MERCHANDISE	52.11
			110-02-52203-353-000	8/09-FD#2 MERCHANDIS	50.84
			524-05-50101-246-000	8/09-PA MERCHANDISE	45.78
			110-05-55109-389-000	8/09-PA MERCHANDISE	44.28
			110-05-55109-244-000	8/09-PA GRAFFITI MER	36.53
			110-02-52203-357-000	8/09-FD#3 MERCHANDIS	32.63
			110-05-55109-244-000	8/09-PA MERCHANDISE	26.88
			110-02-52203-353-000	8/09-FD#2 MERCHANDIS	26.47
			110-05-55109-382-000	8/09-PA MERCHANDISE	13.66
			110-03-53110-389-000	8/09-ST MERCHANDISE	11.40
			110-05-55109-244-000	8/09-PA MERCHANDISE	3.66
			110-03-53103-357-000	8/09-ST RETURN MERCH	69.60CR
				..... CHECK TOTAL	1,990.13

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89047	9/23	SHERWIN INDUSTRIES	630-09-50101-393-000	PARTS FOR STOCK	2,255.60
89048	9/23	BELLE CITY FIRE EXTINGUISHER	110-02-52203-389-000	8/09 FD #3 EXTINGSH	41.55
89049	9/23	KENOSHA COUNTY JOB CTR	256-06-50559-259-000	#5008009 RELOCATE	2,861.33
89050	9/23	KENOSHA COUNTY TREASURER	110-00-21910-999-000	8/09 FEES COLLECTED	9,659.01
			110-00-21901-999-000	8/09 FEES COLLECTED	3,781.68
				..... CHECK TOTAL	13,440.69
89051	9/23	ROCKFORD IND. WELDING	632-09-50101-389-000	9/09 SUPPLIES/MAINT	28.27
89052	9/23	TIME WARNER CABLE	110-01-51102-233-000	9/09-10/08 FD	74.95
89053	9/23	ARAMARK	110-02-52203-246-000	8/09 FD-FLOOR MATS	227.20
			110-01-51801-246-000	8/09 MB-ENTRNC MATS	98.28
			520-09-50202-246-000	8/09 TD-ENTRANC MATS	41.64
			110-03-53116-246-000	8/09 WA-ENTRANC MATS	37.76
			110-05-55109-246-000	8/09 PA-ENTRANC MATS	15.12
			632-09-50101-246-000	8/09 SE-ENTRANC MAT	15.10
				..... CHECK TOTAL	435.10
89054	9/23	PARCEL & BUSINESS SOLUTIONS	520-09-50106-311-000	8/09-UPS SERVICES	60.09
			110-01-51306-312-000	8/09-UPS SERVICES	46.80
			521-09-50101-344-000	8/09-UPS SERVICES	15.50
				..... CHECK TOTAL	122.39
89055	9/23	SCHMITT PROTECTIVE SERVICES	110-01-51801-246-000	8/09 SECURITY CHECKS	70.00
89056	9/23	FABCO RENTS	501-09-50105-282-000	6/28-7/17 EQPMT RNT	2,610.50
			501-09-50105-282-000	8/26-9/10 EQPMT RNT	2,044.50
				..... CHECK TOTAL	4,655.00
89057	9/23	HAPPENINGS MAGAZINE	222-09-50101-259-909	7/09-PB&J/PIKE RIVER	419.34
			222-09-50101-259-908	8/09-PB&J ADVERTISIN	413.00
			222-09-50101-259-908	8/09-PB&J ADVERTISIN	413.00
			222-09-50101-259-908	7/09-PB&J/PIKE RIVER	209.66
				..... CHECK TOTAL	1,455.00
89058	9/23	BUSCHE, JUDY L.L.C.	110-01-50301-219-000	8/09 PROCESS SERVICE	350.00
			110-01-50101-219-000	8/09 PROCESS SERVICE	100.00
				..... CHECK TOTAL	450.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89059	9/23	MILWAUKEE SPRING &	630-09-50101-393-000	8/09-SE#2716 PARTS	1,067.70
89060	9/23	SAFeway PEST CONTROL CO., INC	110-02-52203-246-000	8/09 FD EXTERMINATIN	184.75
			520-09-50202-246-000	8/09 TD EXTERMINATIN	55.00
			110-01-51801-246-000	8/09 MB EXTERMINATIN	32.00
			110-05-55109-246-000	8/09 PA EXTERMINATIN	26.00
			110-03-53116-246-000	8/09 WA EXTERMINATIN	25.00
			520-09-50401-246-000	8/09 TD EXTERMINATIN	24.00
			520-09-50202-246-000	8/09 TD EXTERMINATIN	24.00
			110-02-52110-246-000	8/09 PD EXTERMINATIN	23.00
				..... CHECK TOTAL	393.75
89061	9/23	BLUEGLOBES INC.	521-09-50101-375-000	8/09 LIGHTS/MISC	143.76
89062	9/23	FAHRNER ASPHALT SEALERS INC	409-11-50909-585-000	EST 1-CRACK FILLING	115,050.00
89063	9/23	KENOSHA CAR SPA LLC	110-02-52204-344-000	8/09-FD AUTO WASHING	42.15
			110-01-51301-344-000	8/09-AD AUTO WASHING	38.85
			206-02-52205-344-000	8/09-FD AUTO WASHING	11.95
			110-02-52203-344-000	8/09-FD AUTO WASHING	11.95
				..... CHECK TOTAL	104.90
89064	9/23	INTERNATIONAL ASSOCIATION	110-02-52107-264-000	D.BANDI 9/14-11/20	150.00
			110-02-52107-264-000	M.MADSEN 9/14-11/20	150.00
				..... CHECK TOTAL	300.00
89065	9/23	AIRGAS NORTH CENTRAL	632-09-50101-389-000	8/09 SE-INDSTRAL GAS	126.72
			206-02-52205-389-000	8/09 FD-OXYGEN CYLN	49.10
			110-05-55109-235-000	8/09 PA-INDSTRAL GAS	45.00
			206-02-52205-389-000	8/09 FD-OXYGEN CYLN	20.47
			206-02-52205-344-000	8/09 FD-OXYGEN CYLN	20.45
			206-02-52205-389-000	8/09 FD-OXYGEN CYLN	16.37
			206-02-52205-389-000	8/09 FD-OXYGEN CYLN	16.37
			206-02-52205-344-000	8/09 FD-OXYGEN CYLN	16.36
				..... CHECK TOTAL	310.84
89066	9/23	JANI-KING OF MILWAUKEE	633-09-50101-243-000	9/09-JANITORIAL SERV	1,084.00
89067	9/23	GREENMAN TECHNOLOGIES	205-03-53118-219-000	8/09-SERVICE AGREEMT	1,671.75

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89068	9/23	BEST WESTERN HARBORSIDE	252-06-50559-259-000	#5007662 HERNANDEZ	560.00
89069	9/23	CLARK DIETZ, INC	409-11-51006-589-000 409-11-50906-589-000	8/09 INSP/PROJ MANAG 6/27-7/31 INSP/PROJ ..... CHECK TOTAL	12,813.55 6,268.17 19,081.72
89070	9/23	AURORA HEALTH CARE	206-02-52205-318-000	7/09 DRUG PURCHASES	89.75
89071	9/23	KLONDIKE DIST.	110-00-44401-000-000	PEDDLER X. TAYLOR	30.00
89072	9/23	WILLIAM RYAN HOMES	110-00-21917-000-000 110-00-21917-000-000 110-00-21917-000-000	ESCROW-6218 82 AVE ESCROW-6413 94 AVE ESCROW-15306 73 ST ..... CHECK TOTAL	950.00 950.00 950.00 2,850.00
89073	9/23	RODEN, LUDMILLA	404-11-50899-589-000	MOVING EXP/AIRP ACQ	4,081.00
89074	9/23	BCI GROUP	110-00-44107-000-000	PERMIT	20.00
89075	9/23	GRIMES, JERRY	110-00-47118-000-000	WASHINGTON PK-9/5/09	100.00
89076	9/23	CHRISTENSEN, ERIC	110-00-44709-000-000	BARTENDER LICENSE	50.00
89077	9/23	NEHLS, TYLER	110-00-21109-000-000	SPEC ASSMT 5132 25	4.38
89078	9/23	VARNELL, DAVID	110-00-44802-000-000	PERMIT 617 58TH	130.00
89079	9/23	INGRAM, MICHAEL	110-00-46394-000-000	APPLIANCE STICKER	15.00
89080	9/23	DITZENBERGER, JEAN	110-01-51301-311-000	GOODWILL GIFTS	24.78
89081	9/23	LARSEN, ERIC T.	110-02-52107-263-000	7/31/09 FRANKLIN	8.00
89082	9/23	MOLINARO, DAVID	110-02-52107-263-000	8/11/12/09-JOLIET	25.00
89083	9/23	DEJONGE, DANIEL R	110-02-52107-263-000 110-02-52107-261-000	8/9-21/09 JOLIET 8/9-21/09 JOLIET ..... CHECK TOTAL	274.00 41.34 315.34
89084	9/23	CARLSON, CARL E	206-02-52205-263-000 206-02-52205-261-000	7/28-30 LAKEVILLE 7/28-30 LAKEVILLE ..... CHECK TOTAL	75.00 73.40 148.40

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89085	9/23	COOPER, DANIEL	110-02-52103-263-000	8/1/09 MILWAUKEE	12.00
89086	9/23	LUELLEN, JONATHAN	110-02-52107-263-000	8/9-21/09 JOLIET	274.00
89087	9/23	ARNOLD, WARREN J	110-02-52107-263-000	8/9-21/09 JOLIET	274.00
89088	9/25	A & B PRO HARDWARE	231-06-51610-259-000	#5005109 LOCK	88.99
89089	9/25	ACE HARDWARE	110-03-53113-353-000	8/09 ST-MERCHANDISE	123.45
			110-05-55109-361-000	8/09 PW-MERCHANDISE	80.72
			110-05-55109-246-000	8/09 PW-MERCHANDISE	60.40
			110-05-55109-382-000	8/09 PW-MERCHANDISE	23.98
			501-09-50105-344-000	8/09 ST-MERCHANDISE	19.49
			110-01-51801-389-000	8/09 MB-MERCHANDISE	17.96
			110-02-52203-382-000	8/09 FD-MERCHANDISE	16.98
			501-09-50105-357-000	8/09 ST-MERCHANDISE	13.47
			110-03-53109-375-000	8/09 ST-MERCHANDISE	11.39
			110-05-55109-244-000	8/09 PW-MERCHANDISE	7.98
			110-05-55109-249-000	8/09 PW-MERCHANDISE	6.00
			630-09-50101-393-000	8/09 CE-MERCHANDISE	2.49
				..... CHECK TOTAL	384.31
89090	9/25	YAMAHA MOTOR CORP.	524-05-50101-282-000	10/09 GOLF CART/LSE	2,314.00
89091	9/25	RNOW, INC.	630-09-50101-393-000	8/09 PARTS/MATERIALS	608.69
			630-09-50101-393-000	8/09 PARTS/MATERIALS	279.00
			630-09-50101-393-000	8/09 PARTS/MATERIALS	9.78
			630-09-50101-393-000	8/09 PARTS RETURN	237.15CR
			630-09-50101-393-000	8/09 PARTS RETURN	510.00CR
				..... CHECK TOTAL	150.32
89092	9/25	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	6/09-ST ELECTRICAL M	59.58
89093	9/25	GENERAL COMMUNICATIONS, INC.	110-02-52103-231-000	PORTABLE RADIOS	7,891.80
			520-09-50201-231-000	9/09 TD-INSTL TNC CN	270.00
			630-09-50101-393-000	909 CE-WHIP VHF	82.80
			501-09-50105-227-000	9/09 ST-WHIP VHF	20.70
				..... CHECK TOTAL	8,265.30
89094	9/25	BUMPER TO BUMPER	630-09-50101-393-000	8/09-CE PARTS/MATERI	950.42
			520-09-50201-317-000	8/09-TD PARTS/MATERI	324.68
			520-09-50201-347-000	8/09-TD PARTS/MATERI	221.03
			110-05-55109-344-000	8/09-PA PARTS/MATERI	143.76
			110-02-52203-344-000	8/09-FD PARTS/MATERI	76.65
			206-02-52205-344-000	8/09-FD PARTS/MATERI	47.90
			520-09-50401-317-000	8/09-TD PARTS/MATERI	36.76
				..... CHECK TOTAL	1,801.20

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89095	9/25	INTERSTATE ELECTRIC SUPPLY	110-05-55109-249-000	8/09-ST ELECTRICAL S	87.45
			110-03-53109-375-000	9/09-ST ELECTRICAL S	41.88
			110-03-53109-375-000	9/09-ST ELECTRICAL S	23.04
			110-03-53109-375-000	9/09-ST ELECTRICAL S	19.98
				..... CHECK TOTAL	172.35
89096	9/25	SNAP ON TOOLS	110-02-52203-235-000	8/09 #9645 CALIBRTN	61.00
			110-02-52203-235-000	8/09 #32439 CALIBRT	58.00
				..... CHECK TOTAL	119.00
89097	9/25	LAKESIDE STEEL & MFG. CO.	501-09-50105-344-000	8/09-ST LABOR/MATERI	184.89
89098	9/25	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	9/25/09 CITY HRLY	17,348.12
			110-00-21562-000-000	9/25/09 WATER HRLY	4,113.00
			110-00-21562-000-000	9/25/09 MUSEUM HRLY	185.00
				..... CHECK TOTAL	21,646.12
89099	9/25	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	9/25/09 CITY HRLY	3,837.08
			110-00-21553-000-000	9/25/09 WATER HRLY	1,714.44
			110-00-21553-000-000	9/25/09 MUSEUM HRLY	81.64
				..... CHECK TOTAL	5,633.16
89100	9/25	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	9/25/09 CITY HRLY	164.02
			110-00-21541-000-000	9/25/09 WATER HRLY	95.77
			110-00-21541-000-000	9/25/09 WATER HRLY	92.02
				..... CHECK TOTAL	351.81
89101	9/25	LABOR PAPER, THE	110-01-50101-321-000	8/09 1ST & 2ND ORDS	22.42
			401-11-50901-585-000	8/09 RESURF PHS IV	10.24
				..... CHECK TOTAL	32.66
89102	9/25	UNITED HOSPITAL SYSTEMS INC	206-02-52205-318-000	8/09-DRUGS	1,205.55
89103	9/25	UNITED HOSPITAL SYSTEMS INC	110-09-56402-219-000	WILMOT DOL 7/4/08	134.10
89104	9/25	LEMAY BUICK PONTIAC GMC	630-09-50101-393-000	8/09 CE-PARTS/MATRLS	971.17
			110-02-52203-344-000	8/09 FD-REPAIR/PARTS	25.45
			520-09-50201-347-000	8/09 TD-REPAIR/PARTS	4.44
				..... CHECK TOTAL	1,001.06

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89105	9/25	M A TRUCK PARTS	520-09-50201-347-000	8/09-TD MATERIALS/SU	1,416.34
89106	9/25	BADGER TRUCK CENTER	630-09-50101-393-000	9/09 #2716 PARTS/MTL	125.41
			630-09-50101-393-000	9/09 PARTS/MATERIALS	99.60
			630-09-50101-393-000	9/09 #2340 PARTS/MTL	17.58
				..... CHECK TOTAL	242.59
89107	9/25	RAGAN, BRAD/WINGFOOT	630-09-50101-393-000	8/09 CE-TIRES/TUBES	8,534.25
			110-02-52203-344-000	8/09 FD-TIRES/SERVIC	1,461.00
			206-02-52205-344-000	8/09 FD-TIRES/SERVIC	633.77
				..... CHECK TOTAL	10,629.02
89108	9/25	TRAFFIC & PARKING CONTROL CO	519-09-50109-249-000	SIGN LOT 9	24.71
89109	9/25	WIS DEPT OF REVENUE	110-00-21512-000-000	9/1-15/09 DEDUCTS	118,662.11
89110	9/25	WE ENERGIES	110-05-55111-221-000	#36 08/19-09/17	2,266.96
			110-05-55102-221-000	#36 08/05-09/03	1,178.46
			110-05-55109-221-000	#36 08/17-09/16	835.80
			110-03-53109-221-000	#36 08/17-09/16	744.63
			110-03-53109-221-000	#36 08/12-09/11	661.76
			110-03-53109-221-000	#36 08/18-09/17	538.18
			110-05-55109-221-000	#36 08/13-09/14	532.53
			110-03-53109-221-000	#36 08/13-09/11	470.39
			522-05-50102-221-000	#36 08/17-09/16	426.56
			110-03-53109-221-000	#36 08/12-09/13	377.78
			110-05-55109-221-000	#36 08/12-09/13	318.69
			110-03-53109-221-000	#36 08/18-09/16	271.21
			110-05-55102-221-000	#36 08/11-09/10	257.74
			110-03-53109-221-000	#36 08/18-09/15	255.52
			110-03-53109-221-000	#36 08/13-09/14	247.29
			522-05-50102-221-000	#36 08/17-09/15	244.98
			110-03-53116-221-000	#36 08/13-09/14	145.19
			110-05-55102-221-000	#36 08/12/09/11	140.84
			110-05-55109-221-000	#36 08/11-09/10	118.91
			110-05-55111-222-000	#36 08/19-09/17	76.39
			110-05-55109-221-000	#36 08/12-09/11	49.58
			632-09-50101-221-000	#36 08/13-09/14	40.65
			110-05-55109-221-000	#36 08/14-09/15	28.19
			522-05-50102-222-000	#36 08/17-09/16	26.59
			110-03-53109-221-000	#36 08/16-09/15	21.85
			110-05-55109-221-000	#36 08/16-09/15	18.49
			110-05-55109-222-000	#36 08/17-09/16	8.40
			110-05-55109-222-000	#36 08/11-09/10	8.40
				..... CHECK TOTAL	10,311.96

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89111	9/25	WE ENERGIES	231-06-51611-259-000	#5003849 UTILITIES	74.81
			285-06-51603-259-000	#500380 UTILITIES	44.94
			283-06-50208-259-000	#5007672 UTILITIES	37.60
			284-06-51607-259-000	#5007666 UTILITIES	28.59
			284-06-50302-259-000	#5005107 UTILITIES	26.59
			284-06-50202-259-000	#5007664 UTILITIES	25.28
			231-06-51610-259-000	#5003838 UTILITIES	24.16
			283-06-51609-259-000	#5005053 UTILITIES	19.17
			284-06-51608-259-000	#5007673 UTILITIES	8.86
			283-06-50205-259-000	#5003849 UTILITIES	8.37
			..... CHECK TOTAL	298.37	
89112	9/25	WIS RETIREMENT SYSTEM	110-00-21625-000-000	8/09 PENSION	633,205.48
			110-02-52203-153-000	8/09 PENSION	13,449.13
			110-00-21521-000-000	8/09 PENSION	4,560.00
			110-02-52103-153-000	8/09 PENSION	2,791.13
				..... CHECK TOTAL	654,005.74
89113	9/25	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	9/25/09 H.TOLBERT	12.00
89114	9/25	PAYNE & DOLAN INC.	110-03-53103-355-000	8/09-ASPHALT MATERIA	405.49
89115	9/25	REINDERS INC.	630-09-50101-393-000	8/09-CE#2609 PARTS/S	224.71
			110-05-55102-249-000	7/09-FOREST PK PARTS	87.01
				..... CHECK TOTAL	311.72
89116	9/25	WEST GROUP	110-01-50301-322-000	8/09-SUBSCRIPTIONS	868.50
89117	9/25	WIS FUEL & HEATING INC	630-09-50101-391-000	9/09-SE UNLEADED GAS	19,142.55
			630-09-50101-392-000	9/09-SE DIESEL FUEL	16,519.59
				..... CHECK TOTAL	35,662.14
89118	9/25	DON'S AUTO PARTS	630-09-50101-393-000	8/09 #2838 PARTS/MTL	275.98
			630-09-50101-393-000	9/09 #3045 PARTS/MTL	73.44
				..... CHECK TOTAL	349.42
89119	9/25	A & R DOOR SERVICE	110-01-51802-246-000	REPAIR OVERHEAD DOOR	288.00
89120	9/25	INTERNATIONAL ASSOCIATION	110-01-50901-264-000	M HIGGINS-12/3-4/09	415.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89121	9/25	CHASE BANK KENOSHA	110-00-21513-000-000	9/25/09 HRLY DEDUCT	21,784.79
			110-00-21511-000-000	9/25/09 HRLY DEDUCT	16,129.67
			110-00-21612-000-000	9/25/09 HRLY DEDUCT	16,129.39
			110-00-21614-000-000	9/25/09 HRLY DEDUCT	4,143.34
			110-00-21514-000-000	9/25/09 HRLY DEDUCT	4,140.89
				..... CHECK TOTAL	62,328.08
89122	9/25	BROWN & JONES REPORTING, INC	110-09-56402-219-000	BADURA DOL 1/7/08	741.75
89123	9/25	MILLER-BRADFORD & RISBERG	630-09-50101-393-000	PARTS FOR FLEET 1008	1,920.50
89124	9/25	CITIES & VILLAGES MUTUAL INS	110-09-56402-219-000	HAWKINS #020870PI	38,862.71
89125	9/25	PAT'S SERVICES, INC.	222-09-50101-259-908	PB&J SERIES	1,233.16
			110-05-55108-282-000	8/09 VET'S PK-TOILT	791.00
			110-05-55108-282-000	8/09 51 ST & 6 AVE	100.00
			110-05-55108-282-000	8/09 HOBBS PK-TOILT	49.00
				..... CHECK TOTAL	2,173.16
89126	9/25	DEPARTMENT OF CORRECTIONS	110-00-21581-000-000	9/25/09 D.FAFFORD	30.00
89127	9/25	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	9/09-ST TOOLS/SUPPLI	215.15
			501-09-50105-385-000	9/09-ST TOOLS/SUPPLI	146.95
			501-09-50105-344-000	8/09-ST TOOLS/SUPPLI	134.75
			110-05-55109-344-000	8/09-PA TOOLS/SUPPLI	71.74
			110-05-55111-246-000	8/09-PA TOOLS/SUPPLI	52.35
				..... CHECK TOTAL	620.94
89128	9/25	BANE-NELSON, INC.	420-11-50907-589-000	FINAL-WALL REPAIR	715.00
89129	9/25	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	9/25/09 B.GARRETT	108.75
			110-00-21581-000-000	9/25/09 B.GARRETT	22.45
				..... CHECK TOTAL	131.20
89130	9/25	EMS MEDICAL BILLING ASSOC.	110-09-56402-219-000	WILMOT DOL 7/4/08	19.05
89131	9/25	PETCO ANIMAL SUPPLIES	110-02-52103-381-000	9/09-PET FOOD/SUPPLI	81.94
			110-02-52103-381-000	9/09-PET FOOD/SUPPLI	46.96
				..... CHECK TOTAL	128.90

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89132	9/25	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	9/25/09 JURKIEWICZ	143.27
89133	9/25	NAPA AUTO PARTS CO.	630-09-50101-393-000	8/09-CE PARTS/FILTER	3,938.98
			110-02-52203-344-000	8/09-FD PARTS/FILTER	661.84
			110-02-52203-361-000	8/09-FD PARTS/FILTER	234.30
			206-02-52205-344-000	8/09-FD PARTS/FILTER	199.10
			520-09-50201-347-000	8/09-TD PARTS/FILTER	167.57
			501-09-50105-344-000	8/09-ST PARTS/FILTER	164.63
			110-05-55109-361-000	8/09-PA PARTS/FILTER	147.07
			110-02-52204-344-000	8/09-FD PARTS/FILTER	55.02
			632-09-50101-389-000	8/09-SE PARTS/FILTER	45.38
			110-05-55113-361-000	8/09-PA PARTS/FILTER	39.10
			501-09-50105-361-000	8/09-ST PARTS/FILTER	25.67
			524-05-50101-344-000	8/09-GO PARTS/FILTER	14.90
			110-05-55109-344-000	8/09-PA PARTS/FILTER	8.16
			110-02-52206-344-000	8/09-FD PARTS/FILTER	5.08
				..... CHECK TOTAL	5,706.80
89134	9/25	CONCRETE SPECIALTIES CO.	403-11-50901-588-000	8/09 STRUCTURES	460.00
			403-11-50901-588-000	8/09 STRUCTURES	165.00
				..... CHECK TOTAL	625.00
89135	9/25	PITNEY BOWES	110-01-51306-282-000	9/09 MACHINE LEASE/M	364.00
89136	9/25	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	8/09 PARTS/MATERIALS	168.03
89137	9/25	EAGLMINS LANDSCAPE SUPPLY	110-03-53103-354-000	9/09 MATERIALS	417.50
			110-03-53103-354-000	8/09 MATERIALS	417.50
			110-03-53103-354-000	8/09 MATERIALS	417.50
			110-03-53103-354-000	9/09 BILLING ERROR	208.75CR
				..... CHECK TOTAL	1,043.75
89138	9/25	MESSERLI & KRAMER P.A.	110-00-21581-000-000	9/25/09 T.BOYD	135.49
			110-00-21581-000-000	9/25/09 T.BOYD	22.45
				..... CHECK TOTAL	157.94
89139	9/25	UNISOURCE	110-01-51101-311-000	9/09 FN-PAPER PRODCT	355.00
			110-01-51101-311-000	8/09 FN-PAPER PRODCT	172.92
				..... CHECK TOTAL	527.92

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89140	9/25	PAUL CONWAY SHIELDS	110-02-52206-367-000	8/09-JACKET/TURNOUT	936.05
89141	9/25	US CELLULAR	206-02-52205-226-000	9/09 FD-CELL SERVICE	168.00
			631-09-50101-226-000	9/09 EN-CELL AIRTIME	135.15
			110-02-52101-226-000	9/09 PD-CELL AIRTIME	114.15
			206-02-52205-226-000	9/09 FD-DATA SERVICE	69.65
			206-02-52205-226-000	9/09 FD-CELL AIRTIME	60.84
			110-02-52103-226-000	9/09 PD-CELL AIRTIME	58.68
			110-02-52109-226-000	9/09 PD-CELL AIRTIME	46.41
			110-02-52109-226-000	9/09 PD-CELL SERVICE	40.00
			110-02-52103-226-000	9/09 PD-CELL SERVICE	40.00
			110-02-52101-226-000	9/09 PD-CELL SERVICE	40.00
			631-09-50101-226-000	9/09 EN-CELL SERVICE	32.00
			110-02-52102-226-000	9/09 PD-CELL SERVICE	32.00
			110-02-52108-226-000	9/09 PD-CELL AIRTIME	20.49
			206-02-52205-226-000	9/09 FD-CELL CHARGR	19.95
			110-02-52102-226-000	9/09 PD-CELL AIRTIME	16.74
			205-03-53118-226-000	9/09 WA-CELL SERVICE	16.00
			110-02-52108-226-000	9/09 PD-CELL SERVICE	8.00
			205-03-53118-226-000	9/09 WA-CELL AIRTIME	4.50
			110-02-52102-226-000	9/09 REPLC 945-0531	.01
				..... CHECK TOTAL	922.57
89142	9/25	CUMMINS NPOWER, LLC	520-09-50201-347-000	8/09 TD-PARTS/SERVC	375.56
			630-09-50101-393-000	9/09 CE-PARTS/SERVC	121.60
			630-09-50101-393-000	9/09 CE-#2235 PARTS/	105.61
			520-09-50201-347-000	8/09 TD-PARTS/SERVC	54.74
			520-09-50201-347-000	8/09 TD-PARTS/SERVC	9.66
				..... CHECK TOTAL	667.17
89143	9/25	SCHMIDT IMPLEMENT CO. INC.	521-09-50101-344-000	9/09-AR SERVICE/PART	6.50
89144	9/25	FASTENAL COMPANY	630-09-50101-393-000	8/09 TOOLS/MATERIALS	193.39
			630-09-50101-393-000	8/09 RETURN MATERLS	159.58CR
				..... CHECK TOTAL	33.81
89145	9/25	VULCAN SIGNS, INC	110-03-53110-372-000	SIGN,R1-1,STOP,	6,365.50
			110-03-53110-372-000	SIGN,R2-1,SPD LMT 30	555.00
			110-03-53110-372-000	SIGN,M1-6A,[WIS]158	462.28
			110-03-53110-372-000	SIGN,W3-1A,STOP AHED	273.36
			110-03-53110-372-000	SIGN, W14-1,DEAD END	222.00
			110-03-53110-372-000	SIGN,W15-1	185.04
			110-03-53110-372-000	SIGN,R2-1,SP LMT 25	185.00
			110-03-53110-372-000	SIGN,W1-7,DBL ARROW	177.60
			110-03-53110-372-000	SIGN, W6-1,DIV. HWY.	173.96
			110-03-53110-372-000	SIGN,R1-3,4-WAY,	157.20
			110-03-53110-372-000	SIGN,R3-7R,RHT LANE	138.78
			110-03-53110-372-000	SIGN, M3-4,WEST,	113.96
			110-03-53110-372-000	SIGN,M3-2,EAST,	113.96
				..... CHECK TOTAL	9,123.64

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89146	9/25	MENARDS (KENOSHA)	110-05-55104-249-000	8/09-PW FIELD PAINT	270.80
			501-09-50105-357-000	8/09-ST MERCHANDISE	98.14
			284-06-51608-259-000	#5005111 MATERIALS	83.58
			501-09-50105-357-000	8/09-ST MERCHANDISE	50.83
			110-05-55109-244-000	8/09-PA MERCHANDISE	24.98
			501-09-50105-357-000	8/09-ST MERCHANDISE	22.85
			110-05-55109-389-000	8/09-PA MERCHANDISE	17.98
			110-01-51801-389-000	8/09-MB MERCHANDISE	15.96
			110-03-53103-387-000	8/09-ST MERCHANDISE	11.84
			110-05-55109-244-000	8/09-PA MERCHANDISE	8.48
			501-09-50105-357-000	8/09-ST MERCHANDISE	5.13
				..... CHECK TOTAL	610.57
89147	9/25	SUTPHEN CORPORATION	110-02-52203-344-000	9/09-PARTS/SERVICE	231.00
89148	9/25	WIS DEPT OF NATURAL RESOURCE	110-03-53103-389-000	CNSTR CINTERED MTL	140.00
89149	9/25	GUNTA & REAK, S.C.	110-09-56402-219-000	HARPER V KENOSHA	372.00
89150	9/25	WIS SCTF	110-00-21581-000-000	9/25/09 HRLY DEDUCT	1,682.27
			110-00-21581-000-000	9/25/09 SAL DEDUCT	42.50
				..... CHECK TOTAL	1,724.77
89151	9/25	ALARM DETECTION SYSTEMS INC	110-05-55109-219-000	10-12/09 ALARM MNTR	78.99
89152	9/25	LASER NET INC	110-01-51101-314-000	8/09-MICROFICHE PROC	124.28
89153	9/25	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	9/25/09 J.PETRILLO	139.82
89154	9/25	COPY CENTER	110-03-53101-311-000	PRINT/SPIRAL BIND	173.60
89155	9/25	TIME WARNER CABLE	761-09-50101-225-000	9/09-10/08 PHONE SRV	55.45
89156	9/25	CINTAS CORP	632-09-50101-259-000	8/09 SE-UNIFORM/GLV	429.87
			520-09-50201-367-000	8/09 TD-UNIFORM/GLV	305.11
			110-02-52203-259-000	8/09 FD-UNIFORM/GLV	93.04
				..... CHECK TOTAL	828.02
89157	9/25	R.A. ADAMS ENTERPRISES, INC.	630-09-50101-393-000	TRAILER DOOR	397.40
			630-09-50101-393-000	INTERIOR WOOD PANEL	56.00
				..... CHECK TOTAL	453.40

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89158	9/25	MIDWEST GRAPHICS SERVICES	401-11-50901-585-000	7/09 RESURF PHS IV	50.00
89159	9/25	PROCESSWORKS INC.	110-00-21578-000-000	9/22/09 CHECK REG	5,819.40
89160	9/25	MILWAUKEE TRUCK SALES INC	630-09-50101-393-000	9/09-#3045 PARTS	809.37
			630-09-50101-393-000	9/09-#3045 PARTS	100.00
			630-09-50101-393-000	9/09-RETURN PARTS	21.90CR
				..... CHECK TOTAL	887.47
89161	9/25	RIMKUS, JASON	761-09-50101-111-000	9/16-30/09 SERVICES	1,735.13
			761-00-21514-000-000	9/16-30/09 SERVICES	25.16CR
			761-00-21599-000-000	9/16-30/09 SERVICES	86.76CR
			761-00-21512-000-000	9/16-30/09 SERVICES	97.00CR
			761-00-21511-000-000	9/16-30/09 SERVICES	107.58CR
			761-00-21513-000-000	9/16-30/09 SERVICES	173.00CR
				..... CHECK TOTAL	1,245.63
89162	9/25	PIRO, RALPH	761-09-50101-111-000	9/16-30/09 SERVICES	822.29
			761-00-21514-000-000	9/16-30/09 SERVICES	11.92CR
			761-00-21512-000-000	9/16-30/09 SERVICES	37.30CR
			761-00-21513-000-000	9/16-30/09 SERVICES	50.00CR
			761-00-21511-000-000	9/16-30/09 SERVICES	50.98CR
				..... CHECK TOTAL	672.09
89163	9/25	ATLAS PEN & PENCIL CORP	524-05-50101-398-000	PENCILS	320.00
89164	9/25	AIRGAS NORTH CENTRAL	110-05-55109-235-000	8/09 PA-INDSTRL GAS	111.21
			520-09-50201-317-000	8/09 TD-INDSTRL GAS	76.68
			520-09-50201-317-000	8/09 TD-INDSTRL GAS	49.11
				..... CHECK TOTAL	237.00
89165	9/25	STATE DISBURSEMENT	110-00-21581-000-000	9/25/09 S.WELLS	27.71
89166	9/25	DOUBLE D CONSTRUCTION INC	284-06-50202-259-000	#5008309 CONSTRUCTN	7,535.00
			284-06-51607-259-000	#5008313 6115 18 AV	6,820.00
				..... CHECK TOTAL	14,355.00
89167	9/25	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	7/17/09 T HANSEN	150.45
89168	9/25	BYKOWSKI, JAMES, D.C.	110-09-56405-161-000	8/17/09 N MIELOSZYK	35.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89169	9/25	MEA-AEA KENOSHA SC	520-09-50101-161-000	5/15/09 M PORTER	249.04
89170	9/25	MARSHFIELD CLINIC	110-09-56402-219-000	JANKOVICH 12/27/06	36.62
89171	9/25	STONERIVER PHARMACY SOLUTION	110-09-56405-161-000	8/24/09 S LARSEN	15.19
89172	9/25	SHAPIRO, DR. JAMES	110-09-56402-219-000	WILMOT DOL 7/4/08	32.71
89173	9/25	ZOLPER, MICHAEL J	110-00-46394-000-000	APPLIANCE STICKER	15.00
89174	9/25	TRUST ACCOUNT OF WINNER,	110-09-56404-719-000	M.ASHE VEHICLE DMG	1,100.00
89175	9/25	OLSEN, ROBIN	110-00-21905-000-000	BEACH HOUSE-9/18/09	100.00
89176	9/25	LABAHN, JEFFREY B.	110-01-51701-261-000	4/29-7/1/09 MILEAGE	89.49
89177	9/25	MILLSAPS, NINA M.	110-01-51303-261-000	9/15/09 WI DELLS	177.10
			110-01-51303-263-000	9/15/09 WI DELLS	109.89
				..... CHECK TOTAL	286.99
89178	9/25	MORRISSEY, JOHN W.	110-02-52101-263-000	8/19-23/09-NEW ORLNS	341.06
			110-02-52107-262-000	8/19-23/09-NEW ORLNS	189.90
			110-02-52101-263-000	8/19-23/09-NEW ORLNS	100.00
			110-02-52107-261-000	8/19-23/09-NEW ORLNS	48.00
			110-02-52107-261-000	(3) I-PASS TRANSPNDR	40.00
				..... CHECK TOTAL	718.96
89179	9/25	BUCHANAN, CHAD	110-02-52102-367-000	2009 CLOTHING ALLOW	390.70
89180	9/25	CRUEY, EDWARD	110-01-50901-263-000	9/16-18/09 GREEN BAY	18.50
89181	9/25	DILLHOFF, AARON J.	110-02-52109-367-000	2009 CLOTHING ALLOW	397.75
89182	9/30	BINDELLI BROTHERS, INC	110-09-56501-259-000	9/09 4332 19 AVE	180.00
			110-09-56501-259-000	9/09 5916 32 AVE	83.30
				..... CHECK TOTAL	263.30
89183	9/30	RNOW, INC.	630-09-50101-393-000	9/09 PARTS/MATERIALS	398.52
			630-09-50101-393-000	9/09 PARTS/MATERIALS	85.73
				..... CHECK TOTAL	484.25

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89184	9/30	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	9/09-ST ELECTRICAL S	64.19
			110-05-55109-248-000	9/09-PW ELECTRICAL S	41.88
			110-02-52203-382-000	9/09-FD#7 ELECTRICAL	16.45
			110-03-53109-375-000	9/09-ST ELECTRICAL S	16.35
				..... CHECK TOTAL	138.87
89185	9/30	JANTZ AUTO SALES INC	630-09-50101-393-000	9/09-SE#1997 MERCHAN	500.00
89186	9/30	WIS DEPT OF REVENUE	110-09-56507-259-999	8/09 SALES TAX	4,993.28
89187	9/30	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	9/30/09 CITY SAL	50,776.13
			110-00-21562-000-000	9/30/09 LIBRARY SAL	8,831.50
			110-00-21562-000-000	9/30/09 WATER SAL	8,698.50
				..... CHECK TOTAL	68,306.13
89188	9/30	KENOSHA CITY EMPLOYEE'S	110-00-21553-000-000	9/30/09 SAL DEDUCT	2,449.20
89189	9/30	KENOSHA NEWS	110-00-21104-000-000	9/09 FRIENDS OF WIS	42.73
89190	9/30	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	9/30/09 SAL DEDUCT	95,223.00
89191	9/30	SHOPKO DEPT. STORE	520-09-50106-389-000	9/09 TD MERCHANDISE	23.98
89192	9/30	LORENZ TOPSOIL	110-03-53107-353-000	9/09-TOPSOIL	85.50
89193	9/30	VULCAN MATERIALS COMPANY	501-09-50105-354-000	9/09-AGGREGATE MATER	2,643.91
			501-09-50105-354-000	9/09-AGGREGATE MATER	293.03
			501-09-50105-354-000	9/09-AGGREGATE MATER	275.41
				..... CHECK TOTAL	3,212.35
89194	9/30	WIS DEPT OF REVENUE	110-00-21512-000-000	9/16-30/09 DEDUCTS	122,703.96
89195	9/30	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	9/30/09 H.TOLBERT	202.28
89196	9/30	LEITCH PRINTING CORPORATION	524-05-50101-311-000	8/09 GOLF CART RNTL	554.00
89197	9/30	PAYNE & DOLAN INC.	110-03-53103-355-000	9/09-ASPHALT MATERIA	201.71
89198	9/30	PFEIFFER AUTO CLINIC	630-09-50101-393-000	9/09-#2318 TRANS. RE	355.00

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89199	9/30	STREICHER'S POLICE EQUIPMENT	110-02-52109-365-000	DRUG TEST KIT	460.00
			110-02-52109-365-000	DRUG TEST KIT	460.00
			110-02-52103-365-000	NYLON BAG: X-LARGE,	216.00
			110-02-52103-365-000	WHISTLE: GOLD	29.50
			110-02-52103-365-000	WHISTLE: GOLD	25.00
			110-02-52103-365-000	WHISTLE: GOLD	5.90
				..... CHECK TOTAL	1,196.40
89200	9/30	WEST GROUP	110-01-50301-322-000	9/09-SUBSCRIPTIONS	522.00
89201	9/30	INLAND DETROIT DIESEL	630-09-50101-393-000	9/09-PARTS/MATERIALS	641.69
89202	9/30	BATTERIES PLUS COMMERCIAL	520-09-50201-347-000	9/09 TD BATTERIES	649.00
89203	9/30	AT&T	206-02-52205-227-000	9/10-10/9 DS1 SERVC	900.00
			206-02-52205-227-000	9/10-10/9 DS1 SERVC	588.00
				..... CHECK TOTAL	1,488.00
89204	9/30	MEDICAL COLLEGE OF WISCONSIN	206-02-52205-219-000	9/09 MED DIRECTOR SE	4,686.67
89205	9/30	CHASE BANK KENOSHA	110-00-21513-000-000	9/30/09 SAL DEDUCT	197,709.25
			110-00-21511-000-000	9/30/09 SAL DEDUCT	72,931.66
			110-00-21612-000-000	9/30/09 SAL DEDUCT	72,931.38
			110-00-21514-000-000	9/30/09 SAL DEDUCT	21,806.55
			110-00-21614-000-000	9/30/09 SAL DEDUCT	21,806.54
				..... CHECK TOTAL	387,185.38
89206	9/30	AT&T	110-02-52203-225-000	9/22-10/21 REPEATER	199.72
			110-03-53103-225-000	9/19-10/18 652-2605	131.88
			110-02-52203-225-000	9/19-10/18 652-5506	90.93
			110-02-52110-225-000	9/10-10/09 657-3937	58.96
			521-09-50101-225-000	9/19-10/18 652-1332	55.28
			520-09-50301-225-000	9/19-10/18 652-6932	55.28
			110-02-52201-225-000	9/10-10/09 657-6133	27.76
			521-09-50101-225-000	9/10-10/09 658-0870	27.64
			520-09-50301-225-000	9/19-10/18 652-5104	27.64
			110-01-51801-225-000	9/19-10/18 652-4112	27.64
				..... CHECK TOTAL	702.73
89207	9/30	FEDEX	110-01-51306-312-000	9/8/09 EN-SHIPPING S	20.10

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89208	9/30	OFFICEMAX	520-09-50106-311-000	9/09 TD #1267 OFFICE	185.69
			110-03-53103-311-000	9/09 ST #1271 OFFICE	108.47
			631-09-50101-362-000	KEYBOARD	90.00
			110-01-51303-311-000	9/09 HR #1266 OFFICE	88.32
			110-02-52201-311-000	9/09 FD #1270 OFFICE	54.39
			110-01-51201-311-000	9/09 CT #1269 OFFICE	32.82
			110-01-51101-311-000	9/09 FN #1268 OFFICE	23.98
				..... CHECK TOTAL	583.67
89209	9/30	FIREFIGHTERS ASSOC OF KENO	110-00-21515-000-000	9/30/09 SAL DEDUCT	4,270.00
89210	9/30	FIREFIGHTERS LOCAL 414	110-00-21554-000-000	9/30/09 SAL DEDUCT	10,961.75
89211	9/30	PAT'S SERVICES, INC.	205-03-53119-282-000	8/15-9/11/09 ST TLT	63.00
89212	9/30	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	9/09 ST TOOLS AND SU	40.00
89213	9/30	HOLLAND SUPPLY, INC.	630-09-50101-393-000	9/09-CE HYDRAULIC FI	329.40
			630-09-50101-393-000	9/09-CE HYDRAULIC FI	157.09
			630-09-50101-393-000	9/09-CE HYDRAULIC FI	81.01
			630-09-50101-393-000	9/09-CE HYDRAULIC FI	12.80
				..... CHECK TOTAL	580.30
89214	9/30	KPSOA	110-00-21552-000-000	9/30/09 SAL DEDUCT	875.00
89215	9/30	KENOSHA PROFESSIONAL POLICE	110-00-21557-000-000	9/30/09 SAL DEDUCT	8,187.56
89216	9/30	LOCAL 168	110-00-21551-000-000	9/30/09 SAL DEDUCT	88.50
89217	9/30	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	9/30/09 A.DETLOFF	159.71
89218	9/30	DURRANT GROUP, THE	415-11-50901-583-000	8/09 ARCHITECT SRVC	1,750.00
89219	9/30	ACCURATE PRINTING CO., INC.	110-02-52103-311-000	9\8/09 PD-ENVELOPES	214.00
89220	9/30	RAMAKER & ASSOCIATES	405-11-50808-219-000	9/09-PROFESSIONAL SE	2,425.00
89221	9/30	CONCRETE SPECIALTIES CO.	403-11-50901-588-000	STRUCTURES	510.00
89222	9/30	PITNEY BOWES	110-01-51306-311-000	9/09-SUPPLIES MAIL E	87.54

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89223	9/30	MG TRUST COMPANY	761-09-50101-151-000 761-00-21599-000-000	9/09 403B/RIMKUS 9/09 403B/RIMKUS ..... CHECK TOTAL	173.51 173.51 347.02
89224	9/30	TARPS PLUS	110-02-52203-369-000	BLUE POLY TARPS	355.78
89225	9/30	DIGITAL SAFETY TECHNOLOGIES	110-02-52103-941-805 110-02-52103-941-804	DIGITAL PATROLLER DIGITAL PATROLLER ..... CHECK TOTAL	4,960.00 4,960.00 9,920.00
89226	9/30	APPLIED ELECTRONICS	412-11-50701-579-000 412-11-50701-579-000 412-11-50701-579-000 412-11-50701-579-000	TR-8T TRUSS 24" MOUNTING BRACKET POWDER COAT ABOVE TR-8T TRUSS ..... CHECK TOTAL	1,560.00 1,425.00 1,270.00 220.00 4,475.00
89227	9/30	AETNA CLAIMS	611-09-50101-155-527	9/25/09 MED CLAIMS	305,071.51
89228	9/30	CONNEY SAFETY PRODUCTS	630-09-50101-393-000	FIRST AID KIT	56.30
89229	9/30	CICCHINI ASPHALT PAVING INC.	414-11-50902-583-000 501-09-50105-219-000	CRACKFILL/SEAL COAT ASPHALT INSTALLATION ..... CHECK TOTAL	1,625.00 846.60 2,471.60
89230	9/30	KENOSHA PUBLIC MUSEUM	421-11-50701-583-000	CWM FFE EXPENSES	13,690.44
89231	9/30	LEE PLUMBING, INC.	110-01-51801-241-000 110-01-51801-241-000	EQUIPMENT/LABOR EQUIPMENT/LABOR ..... CHECK TOTAL	343.00 272.00 615.00
89232	9/30	PAUL CONWAY SHIELDS	110-02-52206-367-000	8/09-GLOVES/TURNOUT	643.50
89233	9/30	KENOSHA REALTORS ASSOC, INC.	110-01-50901-323-000	DUES P. KRYSZOWIAK	408.00
89234	9/30	TOWN & COUNTRY GLASS	420-11-50704-583-000 420-11-50704-583-000	SECURITY WALL GLASS KIT ..... CHECK TOTAL	4,889.00 285.00 5,174.00
89235	9/30	HILLSIDE TRUE VALUE	520-09-50201-317-000	8/09-TD MISC. SUPPLI	30.59

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89236	9/30	US CELLULAR	110-03-53103-226-000	9/09 ST-CELL AIRTIME	267.27
			110-03-53103-226-000	9/09 ST-CELL SERVICE	40.00
			501-09-50103-226-000	9/09 PW-CELL AIRTIME	13.12
			501-09-50103-226-000	9/09 PW-CELL SERVICE	8.00
			501-09-50101-226-000	9/09 EN-CELL SERVICE	8.00
			205-03-53119-226-000	9/09 ST-CELL SERVICE	8.00
			205-03-53119-226-000	9/09 ST-CELL AIRTIME	6.03
			..... CHECK TOTAL	350.42	
89237	9/30	WASTE MANAGEMENT OF WI	110-03-53117-253-416	9/09 1287.82 TONS/WA	38,822.83
			501-09-50104-253-000	9/09 256.89 TONNAGE	7,789.33
			110-03-53117-253-416	9/09 175.64 TONS/WAS	5,135.71
			110-03-53117-253-417	9/09 21 CMPCT PULLS	3,482.72
			501-09-50105-253-000	9/09 38.14 TONNAGE	1,155.40
				..... CHECK TOTAL	56,385.99
89238	9/30	REMY BATTERY CO., INC.	630-09-50101-393-000	9/09-CE BATTERIES	465.00
			630-09-50101-393-000	9/09-CE RETURN	106.94CR
				..... CHECK TOTAL	358.06
89239	9/30	JENSEN TOWING	110-02-52103-219-000	9/09-#09-138082 TOWI	70.00
89240	9/30	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	9/09-CE PARTS/LABOR	318.99
			630-09-50101-393-000	9/09-CE PARTS/LABOR	89.26
				..... CHECK TOTAL	408.25
89241	9/30	KENOSHA COUNTY TREASURER	110-00-12101-000-000	08 RE TAX 7210 37 AV	95.65
89242	9/30	FASTENAL COMPANY	501-09-50105-344-000	9/09 ST TOOLS OR MAT	93.92
			501-09-50105-344-000	9/09 ST TOOLS OR MAT	66.74
			110-03-53109-375-000	9/09 ST TOOLS OR MAT	19.73
				..... CHECK TOTAL	180.39
89243	9/30	CREATIVE DESIGNS	405-11-50817-589-000	PARK SIGNS	12,145.00
89244	9/30	CDW-G	110-02-52203-363-000	9/09 COMPUTER EQUIPM	178.96
			110-01-51102-539-000	9/09 NETGEAR SWITCH	144.26
			110-01-51102-539-000	9/09 ADDONICS CD-RW	101.44
				..... CHECK TOTAL	424.66

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89245	9/30	DUECO, INC	630-09-50101-393-000	9/09 SE PARTS & MATE	828.00
89246	9/30	NORTHERN MIST LAWN SPRINKLER	110-05-55104-249-000	9/09 ANDERSON SOCR	223.53
			110-05-55109-249-000	9/09-LINCOLN PK IRRRI	139.55
				..... CHECK TOTAL	363.08
89247	9/30	MANN BROS. SAND & GRAVEL	401-11-50904-586-000	EST 3-SIDEWALK PRGR	44,860.37
			403-11-50902-585-000	EST 3-CURB/GUTTER PR	9,650.12
				..... CHECK TOTAL	54,510.49
89248	9/30	MENARDS (KENOSHA)	110-03-53113-353-000	8/09-ST MERCHANDISE	287.88
			110-05-55102-244-000	9/09-FIELD PAINT	270.80
			110-05-55109-357-000	9/09-PA SPLIT RAILS	159.40
			110-05-55109-355-000	9/09-PA MERCHANDISE	125.22
			110-05-55109-382-000	9/09-PA MERCHANDISE	113.89
			110-03-53113-353-000	9/09-ST MERCHANDISE	111.70
			110-05-55109-244-000	9/09-PA MERCHANDISE	80.30
			110-05-55109-355-000	9/09-SOUTHPT PILLARS	76.88
			520-09-50106-311-000	9/09-TD MERCHANDISE	37.50
			110-05-55109-361-000	9/09-PA LEVELS MERCH	17.94
			110-03-53103-357-000	9/09-ST MERCHANDISE	16.25
			205-03-53119-357-000	9/09-ST MERCHANDISE	7.35
			110-03-53116-382-000	9/09-WA MERCHANDISE	6.96
				..... CHECK TOTAL	1,312.07
89249	9/30	ARMANDO'S COLLISION CNTR, INC	110-02-52103-711-000	REPAIR SQUAD 2905	2,109.03
			110-02-52103-711-000	REPAIR SQUAD 2908	1,711.76
				..... CHECK TOTAL	3,820.79
89250	9/30	SUTPHEN CORPORATION	110-02-52203-344-000	9/09-FD PARTS/SERVIC	58.00
89251	9/30	UKE'S HARLEY-DAVIDSON/BUELL	110-02-52103-941-827	ADDITIONAL LIGHT KITS	8,315.01
			110-02-52103-565-000	09 MOTORCYCLE #3051	1,159.00
			110-02-52103-565-000	09 MOTORCYCLE #3050	1,159.00
			110-02-52103-565-000	09 MOTORCYCLE #3049	1,159.00
			110-02-52103-369-000	ADAPTER PLATES AND	914.70
				..... CHECK TOTAL	12,706.71
89252	9/30	FREEDOM HYDRAULICS	630-09-50101-393-000	9/09 SE REPAIRS/SUPP	320.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89253	9/30	WIS SCTF	110-00-21581-000-000	9/30/09 SAL DEDUCT	9,211.36
89254	9/30	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000	9/09 SE RADIATOR RE	895.00
89255	9/30	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	9/30/09 M.RIVERA	309.20
89256	9/30	TIME WARNER CABLE	110-01-51102-233-000	9/17-10/16 CITY HALL	239.95
89257	9/30	ARAMARK	110-03-53116-367-000	BOOT	90.39
			110-03-53116-367-000	BOOT	90.39
			110-03-53116-367-000	WORKSHIRT	30.39
			110-03-53116-367-000	WORKSHIRT	30.24
			110-03-53116-367-000	WORKSHIRT	28.79
				..... CHECK TOTAL	270.20
89258	9/30	LYNCH TOWING & RECOVERY	630-09-50101-393-000	WINCH CABLES	1,254.18
89259	9/30	LEE PLUMBING, HEATING AND	110-03-53103-246-000	RESTROOM REPAIR	1,098.00
			630-09-50101-235-000	COVER PEDESTALS	683.00
				..... CHECK TOTAL	1,781.00
89260	9/30	FABCO RENTS	501-09-50105-282-000	EQUIPMENT RENTAL	364.90
89261	9/30	GILLIG CORPORATION	520-09-50201-347-000	9/09-BUS PARTS	2,261.12
89262	9/30	AIRGAS NORTH CENTRAL	521-09-50101-344-000	8/09 AR-INDSTRL GAS	12.27
89263	9/30	RED THE UNIFORM TAILOR	110-02-52103-367-000	BADGE, BLACKINGTON	75.00
			110-02-52103-367-000	BADGE, BLACKINGTON	75.00
			110-02-52103-367-000	BADGE, BLACKINGTON	75.00
			110-02-52103-367-000	BADGE, BLACKINGTON	75.00
			110-02-52103-367-000	BADGE, BLACKINGTON	75.00
			110-02-52103-367-000	BADGE, BLACKINGTON	75.00
			110-02-52103-367-000	BADGE, BLACKINGTON	75.00
			110-02-52103-367-000	BADGE, BLACKINGTON	66.75
			110-02-52103-367-000	BADGE, BLACKINGTON	66.75
			110-02-52103-367-000	BADGE, BLACKINGTON	66.75
			110-02-52103-367-000	BADGE, BLACKINGTON	66.75
			110-02-52103-367-000	BADGE, BLACKINGTON	66.75
			110-02-52103-367-000	BADGE, BLACKINGTON	66.75
			110-02-52103-367-000	BADGE, BLACKINGTON	66.75
			110-02-52103-367-000	BADGE, BLACKINGTON	62.25
			110-02-52103-367-000	BADGE, BLACKINGTON	62.25
				..... CHECK TOTAL	975.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89264	9/30	ARMSTRONG MEDICAL IND.	206-02-52205-369-000	MEDICAL TAPE	126.68
89265	9/30	J D BENEFITS, INC	110-00-21517-000-000	9/16-30/09 DEDUCTS	2,158.54
89266	9/30	KENOSHA MEDICAL CTR CAMPUS	206-02-52205-264-000	10/15-19 TWO STUDENT	200.00
89267	9/30	FERCH, DEBORAH	110-00-46394-000-000	APPLIANCE STICKER	15.00
89268	9/30	DEBOCK, MARIE	110-00-21905-000-000	BEACH HOUSE-9/26/09	300.00
89269	9/30	CARRICO AQUATIC RESOURCES	110-05-55111-264-000	M DURKEE-11/2-3/09	225.00
89270	9/30	BARTHOLOMEW, RONALD G.	110-02-52101-263-000	WARSAW-9/22/09	25.00
			110-02-52102-341-000	WARSAW-9/22/09	18.23
				..... CHECK TOTAL	43.23
89271	9/30	DITZENBERGER, JEAN	110-01-51301-263-000	OFFICE SUPPLIES	23.76
89272	9/30	DURKEE, MARY	110-05-55111-263-000	REC COUNCIL PRK TOUR	67.72
89273	9/30	JOHNSON, ORVILLE C.	110-02-52107-263-000	WI DELLS-9/16-18/09	44.00
89274	9/30	SOBBE, STACEY	110-02-52102-263-000	TINLEY PARK-9/17/09	8.00
89275	9/30	WAMBOLDT, JEFFREY	110-02-52107-263-000	WI DELLS-9/16-18/09	47.00
			110-02-52102-341-000	WI DELLS-9/16-18/09	10.00
				..... CHECK TOTAL	57.00
89276	9/30	MAKI, MICHAEL	110-01-51303-144-000	TUITION 09 WINT/SPR	792.00
89277	9/30	HILLESLAND, RICHARD	110-02-52601-226-000	8/09 CELL PHONE	14.68
89278	9/30	RAFFERTY, HUGH P.	110-02-52107-263-000	WEST ALLIS-9/11/09	8.00
89279	9/30	FRANCIS, RONALD	110-02-52107-263-000	WI DELLS-9/16-18/09	47.00
89280	9/30	CORREA, VICENTE	110-02-52107-263-000	GREEN BAY-9/9-10/09	25.00
89281	9/30	PEDERSON, ARNOLD	110-02-52107-263-000	WI DELLS-9/16-18/09	44.00

GRAND TOTAL FOR PERIOD \*\*\*\*\* 4,997,007.86  
 LESS VOID CHECK #88860 -21,251.98  
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 4,975,755.88