

**AGENDA**  
**KENOSHA COMMON COUNCIL**  
**KENOSHA, WISCONSIN**  
**Council Chambers – Room 200 – Kenosha Municipal Building**  
**Monday, November 2, 2009**  
**7:00 P.M.**

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

Approval of the minutes of the meeting held October 19, 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. To Create Tax Incremental District #14, City of Kenosha, Wisconsin, under Section 66.1105(4) (gm), Wisconsin Statutes, District #17. (Also refer to City Plan Commission)
- A.2. To Adopt a Project Plan for Tax Incremental District #14, City of Kenosha, Wisconsin, under Section 66.1105(4)(g), Wisconsin Statutes, District #17. (Also refer to City Plan Commission)
- A.3. 2010 Community Development Block Grant (CDBG) Fund Allocation Plan. (Also refer to City Plan Commission)

TO THE PUBLIC WORKS COMMITTEE

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. \_\_\_\_\_ Transfer of Agent Status of Beer and/or Liquor license(s).
  - c. \_\_\_\_\_ Special Class "B" Beer and/or Special "Class B" Wine license(s).
  - d. \_\_\_\_\_ Taxi Driver License(s).
- B.2. Communication regarding the voluntary surrender of the Class "B" Beer license located at 7410-118<sup>th</sup> Avenue, Suite B, Spartis Grecian Grill.

**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 application of Carrie Borland for a new Operator's (*Bartender*) license, subject to **fifty (50) demerit points**. (Ayes 4: Noes 0) **HEARING**
- C.2. DENY applications for new Operator's (*Bartender*) licenses, based on **material police record & false application:**
- a. Benjamin Koziol
  - b. Ashley Sweeney
- (Ayes 4: Noes 0) **HEARING**
- C.3. DENY application of Dilip V. Prajapati for a "Class A" Retail Liquor License located at 6525 26th Avenue, (*One Stop Grocery*), **based on economic impact statement**. (12th District) (Ayes 3: Noes 1) **HEARING**
- C.4. DENY application of Gala Corporation, Mahendra Gala, Agent, for a "Class A" Retail Liquor license located at 6119 22nd Avenue, (*Uptown Pantry*), **based on public safety & welfare and density**. (8th District) (Ayes 4: Noes 0) **HEARING**
- C.5. Approve application of Piggly Wiggly Midwest, LLC, Michael J. Antonacci, Agent, for a Class "A" Retail Beer and a "Class A" Retail Liquor License located at 7600 Pershing Blvd., (*Piggly Wiggly Supermarket*) subject to 50 demerit points. (14th District) (Ayes 4: Noes 0) **HEARING**
- C.6. Approve Findings of Fact, Conclusions of Law and Recommendation (to suspend for 90 days) in the matter of the Cabaret license of GMR Entertainment, LLC, d/b/a La Frontera, Jesus Paredes, Agent, located at 6218-22<sup>nd</sup> Avenue. (Ayes 4: Noes 0) **HEARING**

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

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

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

- F.1. By Alderman Patrick Juliana - To Repeal and Recreate Section 11.02 E. (of the Code of General Ordinances Regarding Objectionable Language. (PSW-Recommendation Pending) (PSW-Recommendation Pending) (***Referred back to Public Safety & Welfare Committee by Common Council on September 9, 2009 - Public Hearing was Held on September 9, 2009***))
- F.2. 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*)  
**PUBLIC HEARING**

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

**H. RESOLUTIONS**

- H.1. By Finance Committee - To Amend the City of Kenosha Capital Improvement Program to Upgrade Fire Radio Equipment (*by Creating Line FI-09-008 "Fire Radio Equipment" in the Amount of \$80,000 and Reducing Line FI-06-001 "Self-Contained Breathing Apparatus Equipment in the Amount of \$80,000 for a net change of \$0*). (Fin.-Recommendation Pending; PSW-Recommendation Pending; CP-Ayes 6: Noes 0)
- H.2. By Finance Committee - To Amend the City of Kenosha Capital Improvement Program for Kenosha Sports Complex Field Drainage Work (*by Creating line PK-09-003 "Kenosha Sports Complex" in the Amount of \$194,000 and Reducing Various 2007 CIP Projects in the amount of \$194,000 for a net change of \$0*). (Fin.-Recommendation Pending; Park Commission-Recommendation Pending; CP-Ayes 6: Noes 0)
- H.3. By Finance Committee - To Amend the City of Kenosha Capital Improvement Program for Police Department Furniture (*by Creating line PD-09-009 "Police Furniture-Safety Building" in the Amount of \$250,000 and Reducing Line PD-009-002 "Wireless Surveillance Camera System" in the Amount of \$250,000 for a Net Change of \$0*). (Fin.-Recommendation Pending; (PSW-Recommendation Pending; CP-Ayes 5: Noes 1)

- H.4. By Finance Committee - To Rescind one Special Assessment in the Amount of \$160.00 for Reinspection Fees (*levied by Resolution 121-09 against Parcel No. 12-223-31-462-003 (5919 Sheridan Road)*); and to Rescind one Special Assessment in the Amount of \$150.00 for Unpaid Permit Fees (*levied by Resolution 122-09 against Parcel No. 03-122-06-114-066 (10610 64th Street)*). (Fin.-Recommendation Pending) **HEARING**
- H.5. By the Mayor - To Approve a Two-Lot Certified Survey Map Property located North of 31st Street at 14th Avenue (*City of Kenosha*). (1<sup>st</sup> District) (PW-Ayes 5: Noes 0; C.P.-Ayes 6: Noes 0)

**I. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR**  
(*Back-up Copies Provided by Administration*)

- I.1. Appointment of Lyna Postuchow, to the Kenosha Lakeshore Business Improvement District Board of Directors for a term to expire November 18, 2012.
- I.2. Reappointment of the following persons to the Kenosha Lakeshore Business Improvement District Board of Directors for a terms to expire November 18, 2012:
- a. Zohrab Khaligian
  - b. Carolyn Kirkby
  - c. Jennifer Heim

**J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS**

- J.1. Approve Award of Contract for Project 09-1751 Downtown Parking Lot (*56<sup>th</sup> Street & 5<sup>th</sup> Avenue*) to Cicchini Asphalt LLC (*Kenosha, Wisconsin*) in the Amount of \$143,500.00. (2<sup>nd</sup> District) (PW-Ayes 5: Noes 0; Transit Commission-Recommendation Pending)

**K. OTHER CONTRACTS AND AGREEMENTS**

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

- L.1. Disbursement Record #19 – \$8,051,845.80. (Fin.-Recommendation Pending)

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

- M.1. Approve Acceptance of Paving and Drainage Improvements in Tyler's Ridge Subdivision (60<sup>th</sup> Street to 62<sup>nd</sup> Street from 106<sup>th</sup> Avenue to 113<sup>th</sup> Avenue). (17<sup>th</sup> District) (Ayes 5: Noes 0)

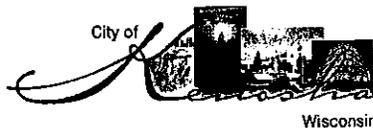
**N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC SAFETY & WELFARE**

**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 19, 2009**

**Keith G. Bosman, Mayor**

**Michael K. Higgins, City Clerk**

**KENOSHA MUNICIPAL  
BUILDING COUNCIL  
CHAMBERS ROOM 200  
Monday, October 19, 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 7:05 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, Misner, Orth, Downing and Bogdala. Excused: Alderpersons Casey and Prozanski.

The invocation was given by Alderperson Kennedy. Mayor Bosman then led the Council in the Pledge of Allegiance to the American Flag.

It was moved by Alderperson Ruef, seconded by Alderperson Nudo, to approve the minutes of the meeting held October 5, 2009. Motion carried unanimously.

At this time, Alicia Goehring of the Wisconsin State Historical Society presented an award to the Mayor for the Civil War Museum's "Fiery Trial" exhibit.

Three (3) Citizens spoke during Citizen's Comments: Rollin Pizzala, Bob Danbeck and Lou Rugani.

**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)

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

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

- a. 27 applications for an Operator's (Bartenders) license, per list on file in the office of the City Clerk.
- b. 1 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. 1 application(s) for a special Class "B" Beer and/or "Class B" Wine license per list on file in the office of the City Clerk.
- d. 1 application(s) for a Taxi Driver's license per list on file in the office of the City Clerk.

On a voice vote, motion carried.

B.2. It was moved by Alderperson Nudo, seconded by Alderperson Carpenter, to Receive and File 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). (3rd District)

On a voice vote, motion carried.

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

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Monday, October 19, 2009**

**Keith G. Bosman, Mayor**

**Michael K. Higgins, City Clerk**

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C.1. It was moved by Alderperson Nudo, seconded by Alderperson Downing, to 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

A hearing was held. Applicant l. Jesse J. Glithero was present and spoke. On a voice vote, motion carried.

C.2. It was moved by Alderperson Nudo, seconded by Alderperson Downing, to DENY Application of Crystal Baranek for a New Operator's (Bartender) License, Based on Material Police Record & False Application.

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

C.3. It was moved by Alderperson Misner, seconded by Alderperson Juliana, to refer the application of Dilip V. Prajapati for a "Class A" Retail Liquor License located at 6525 26th Avenue, (One Stop Grocery) back to the Licensing/Permit Committee. (12th District)

C.4. It was moved by Alderperson Ruef, seconded by Alderperson Juliana, to DENY Application of Gala Corporation, Mahendra Gala, Agent, for a "Class A" Retail Liquor license Located at 6119 22nd Avenue, (Uptown Pantry), Based on Negative Economic Impact and Public Safety & Welfare. (8th District)

A hearing was held. The Attorney for the applicant, Howard Mitz, was present and spoke on behalf of the applicant.

C.4.1. It was then moved by Alderperson Downing, seconded by Alderperson Misner to refer the application back to the Licensing/Permit Committee. On a voice vote, motion carried.

C.5. It was moved by Alderperson Nudo, seconded by Alderperson Juliana, to approve Application of Paramvir, Inc., Gurbir Singh, Agent, for a Class "A" Retail Beer License located at 4433 22nd 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. (6th District)

A hearing was held. The applicant was present and spoke. On a voice decision was unclear. On roll call vote, motion carried (9-6) with Alderpersons Misner, Orth, Holland, Ruffolo, Marks and Ruef voting nay.

C.6. It was moved by Alderperson Downing, seconded by Alderperson Juliana, to DENY Application of Hernandez, Hernandez, LLC, for a Cabaret License (1-year term) located at 504-57th Street, (Nortap Tequila Bar & Lounge), Based on Public Safety & Welfare.

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

C.7. It was moved by Alderperson Nudo, seconded by Alderperson Kennedy, to approve 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 75th Street, (Shell Food Plaza).

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Keith G. Bosman, Mayor

Michael K. Higgins, City Clerk

A hearing was held. The applicant was present and spoke. On roll call vote, motion carried (13-2) with Alderpersons Marks and Ruef voting nay.

**D. ORDINANCES 1ST READING**

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

By Alderperson 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.

On a voice vote, motion carried.

**E. ZONING ORDINANCES 1ST READING**

**F. ORDINANCES 2ND READING**

It was moved by Alderperson Bogdala, seconded by Alderperson Orth, to adopt Ordinance 47-09.

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. 47-09**

**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.

**APPROVED:**

**KEITH G. BOSMAN, MAYOR**

**ATTEST:**

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

It was moved by Alderperson Bogdala, seconded by Alderperson Nudo, to adopt Ordinance 48-09.

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.2. ORDINANCE NO. 48-09**

**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.

**APPROVED:**

**KEITH G. BOSMAN, MAYOR**

**ATTEST:**

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

It was moved by Alderperson Bogdala, seconded by Alderperson Downing, to adopt Ordinance 49-09.

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

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Keith G. Bosman, Mayor

Michael K. Higgins, City Clerk

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

**F.3. ORDINANCE NO. 49-09**

**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.

**APPROVED:**

**KEITH G. BOSMAN, MAYOR**

**ATTEST:**

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

**F.4.** It was moved by Alderperson Kennedy, seconded by Alderperson Carpenter to adopt the proposed ordinance **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 L., 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.**

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

On roll call vote, motion to adopt the ordinance failed (7-8) with Alderpersons Kennedy, Moldenhauer, Holland, Ruffolo, Ohnstad, Juliana and Marks voting aye.

**F.5.** It was moved by Alderperson Ruffolo, seconded by Alderperson Misner, to defer the proposed ordinance **BY: ALDERPERSON G. JOHN RUFFOLO - TO REPEAL AND RECREATE SECTION 33.15 OF THE CODE OF GENERAL ORDINANCES, ENTITLED "APPEALS" for 30 days.**

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

**F.5.1.** The maker of the motion, Alderperson Ruffolo, then requested to amend to defer for 45 days. The seconder, Alderperson Carpenter agreed. On a voice vote, motion to defer for 45 days carried.

It was moved by Alderperson Haugaard, seconded by Alderperson Kennedy, to adopt Ordinance 50-09.

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.6. ORDINANCE NO. 50-09**

**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

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OFFICIAL PROCEEDINGS  
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**Keith G. Bosman, Mayor**

**Michael K. Higgins, City Clerk**

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.

**APPROVED:**

**KEITH G. BOSMAN, MAYOR**

**ATTEST:**

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

**G. ZONING ORDINANCES 2ND READING**

It was moved by Alderperson Ruef, seconded by Alderperson Bogdala, to adopt Ordinance 53-09.

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. 53-09**

**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.

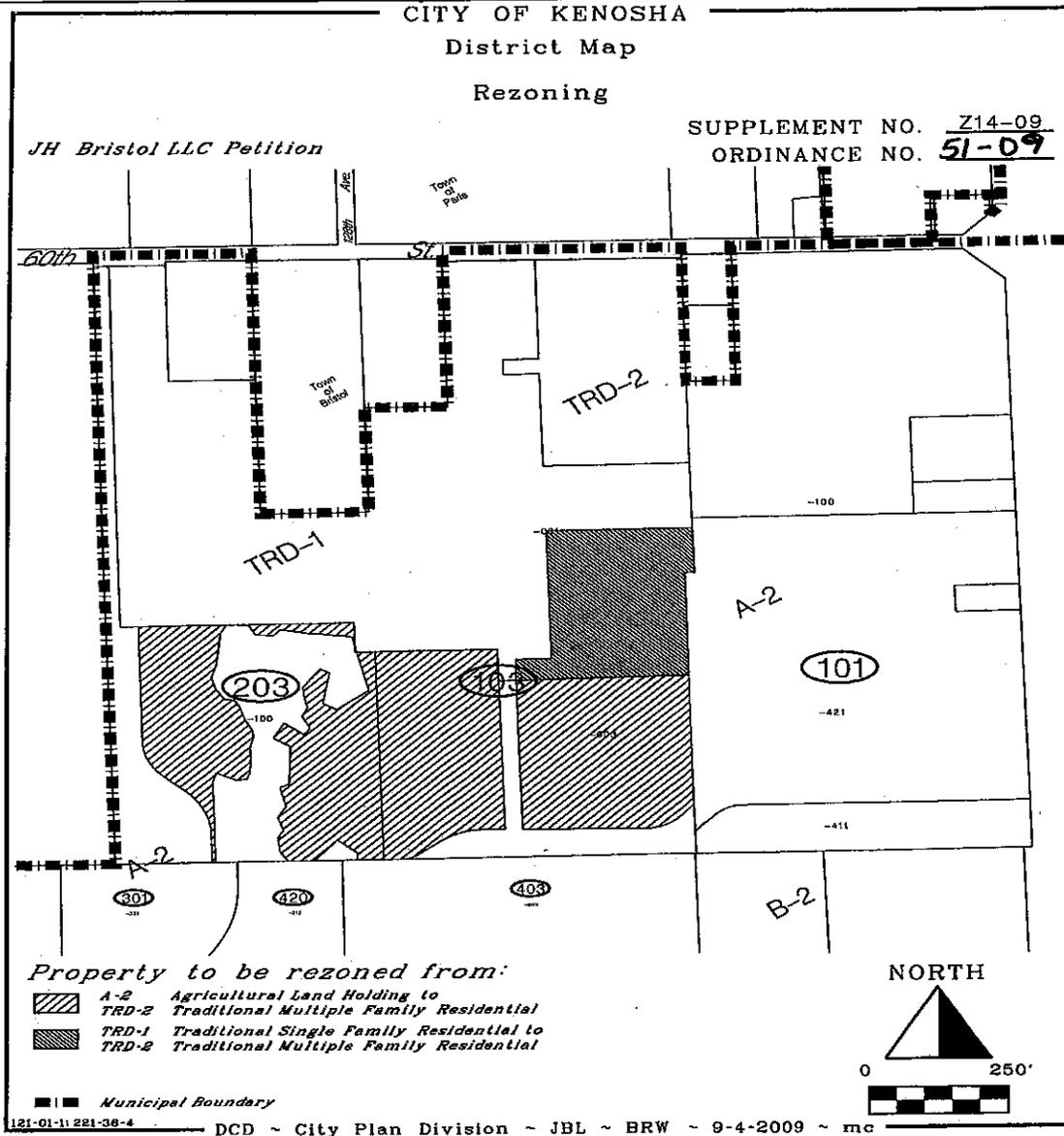
Section Two: The development of the property shall be consistent with the conceptual development plan for the property being rezoned, which plan was submitted by the property owner/developer, considered by the City Plan Commission on the 24th day of September, 2009, and is on file with the Department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

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

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Keith G. Bosman, Mayor

Michael K. Higgins, City Clerk



APPROVED:  
KEITH G. BOSMAN, MAYOR  
ATTEST:  
DEBRA L. SALAS, DEPUTY CITY CLERK

**H. RESOLUTIONS**

It was moved by Alderperson Haugaard, seconded by Alderperson Kennedy, to adopt Resolutions 141-09 through 143-09 (items H.1. through H.3.). On a voice vote, motion carried and said resolutions were thereupon adopted as follows:

**H.1. RESOLUTION NO. 141-09**

**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**

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**Keith G. Bosman, Mayor**

**Michael K. Higgins, City Clerk**

**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 19th day of October, 2009.

**APPROVED:**

**KEITH G. BOSMAN, MAYOR**

**ATTEST:**

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

**H.2. RESOLUTION NO: 142 - 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 19th day of October, 2009.

**APPROVED:**

**KEITH G. BOSMAN, MAYOR**

**ATTEST:**

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

**H.3. RESOLUTION NO. 143-09**

**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

**COMMON COUNCIL  
OFFICIAL PROCEEDINGS  
Monday, October 19, 2009**

**Keith G. Bosman, Mayor**

**Michael K. Higgins, City Clerk**

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 19th day of October, 2009.

**APPROVED:**

**KEITH G. BOSMAN, MAYOR**

**ATTEST:**

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

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

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

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

On a voice vote, motion carried.

**J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS**

**K. OTHER CONTRACTS AND AGREEMENTS**

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

L.1. It was moved by Alderperson Haugaard, seconded by Alderperson Kennedy, to receive and file KABA 3rd Quarter Loan Reports (City RLF Loan Fund & UDAG Loan Fund). On a voice vote, motion carried.

L.2. It was moved by Alderperson Marks, seconded by Alderperson Kennedy to approve request to Amend 2005, 2007 and 2008 Neighborhood Improvement Funds.

L.2.1. It was then moved by Alderperson Ruffolo, seconded by Alderperson Carpenter to defer for 30 days. The maker then requested to amend the motion to defer for 45 days. The seconder agreed. On a voice vote, motion carried.

It was moved by Alderperson Kennedy, seconded by Alderperson Ruffolo to:

L.3. DENY request to Rescind Trash & Debris Removal Special Assessment in the Amount of \$160.00 Levied on Property Located at 6104-37th Avenue (01-122-01-231-017, Debra Smith).

L.4. Approve Disbursement Record #18 - \$6,301,846.44.

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 Ruef, seconded by Alderperson Carpenter, to adjourn at 8:28 p.m.

On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN  
MAYOR**

Attest:

**DEBRA L. SALAS  
DEPUTY CITY CLERK**

**B1 - B2**

Communications, Petitions,  
Reports of Departments  
November 2, 2009

Michael K. Higgins  
City Clerk - Treasurer

Debra L. Salas  
Deputy City Clerk-Treasurer



CITY OF KENOSHA  
Department of  
City Clerk/Treasurer



Item # B.2.  
City of Kenosha  
Common Council Agenda  
11/2/09

October 30, 2009

To: Common Council

C: Mayor, City Administrator

From: Debra L. Salas, Deputy City Clerk/Treasurer

Subject: Spartis Grecian Grill, 7410-118<sup>th</sup> Avenue, Suite B

Dear Members of Common Council:

The Class "B" Beer license issued to Spartis Grecian Grill, 7410-118<sup>th</sup> Avenue, Suite B, was voluntarily surrendered effective October 13, 2009.

Should you have any questions, please do not hesitate to contact me.

**C1 - C6**

**Recommendations from the  
Committee on Licensing/Permits  
November 2, 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
10/19/09	N745	6/30/11	Benjamin R Koziol	8/19/87	4305 87th Pl		

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

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
12-07-05	DRUGS	GUILTY	N	
03-15-07	OPERATING WHILE SUSPENDED	GUILTY	Y	25
05-02-06	DRUG/PWID MARIJUANA	GUILTY	Y	
12-02-07	DISORDERLY CONDUCT	DISPO PENDING	N	
02-21-08	DISORDERLY CONDUCT 2008CM0328	GUILTY	N	25
03-30-06	POSSESS W/ INTENT-THC (<=200 GRAMS) -FELONY 2006CF0329	GUILTY	Y	100

Item # C.2.a  
 City of Kenosha  
 Common Council Agenda  
 11/2/09

City/Action	action :	150
Offense Demerit Points (above)		150
Were all offenses listed on application?*	No	25
Total Demerit Points		175

\*Offense not listed = 25 demerit points.

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

X 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
10/13/09	N730	6/30/11	Ashley Sweeney	7/28/89	3712 Sheridan Rd Lower	Shell Plaza	

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

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
05-22-05	JUVENILE ALCOHOL	GUILTY	Y	25
07-21-05	JUVENILE ALCOHOL	GUILTY	Y	25
08-14-05	JUVENILE ALCOHOL	GUILTY	Y	25
08-27-05	JUVENILE ALCOHOL	GUILTY	Y	25
10-11-05	JUVENILE ALCOHOL	GUILTY	Y	25
04-29-06	JUVENILE ALCOHOL	GUILTY	Y	25
11-24-06	UNDERAGE LIQUOR VIOLATION	GUILTY	Y	25
11-24-06	DISORDERLY CONDUCT 2007FO0022	REF TO CRIM COURT	N	25


**Item # C.2.b**  
**City of Kenosha**  
**Common Council Agenda**  
**11/2/09**

City Attorney Recommendation :

Offense Demerit Points (above)	200
Were all offenses listed on application?*	No 25
Total Demerit Points	225

\*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**

*Amended 10/20/09*

1. Applicant Name Dilip V. Prajapati  
 2. Business Name ONE STOP GROCERY.

 Item # C.3.  
 City of Kenosha  
 Common Council Agenda  
 11/2/09

3. Property Information  
 a. Address 6575 26th Ave, Kenosha WI 53143 b. Owner Vellji L. 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 1620 SQ FT (APX) e. Assessed value of property 81,000.00  
 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 2 Number of Part Time Employees 2

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	3000.00	Actual
Liquor (including wine)	5000.00	Other
Food	5486.68	Actual
Other (specify)	8486.68	Actual
Total Gross Monthly Revenue	21973.36	

7. Explain how the issuance of this license will benefit the City: By providing liquor for local residence, increase tax base

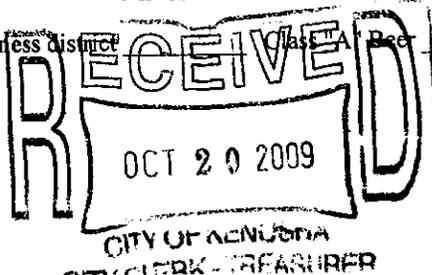
8. List other factors the Common Council should consider: Issue of liquor license will improve small business operation. Could lead more job.

Applicant Signature Dilip V. Prajapati

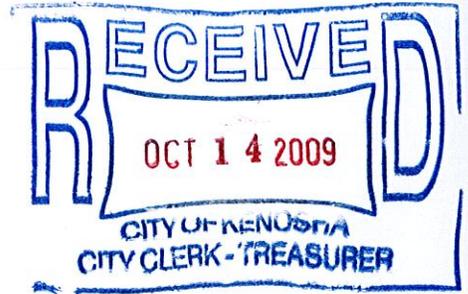
FOR OFFICE USE ONLY

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 C" Wine \_\_\_\_\_



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.

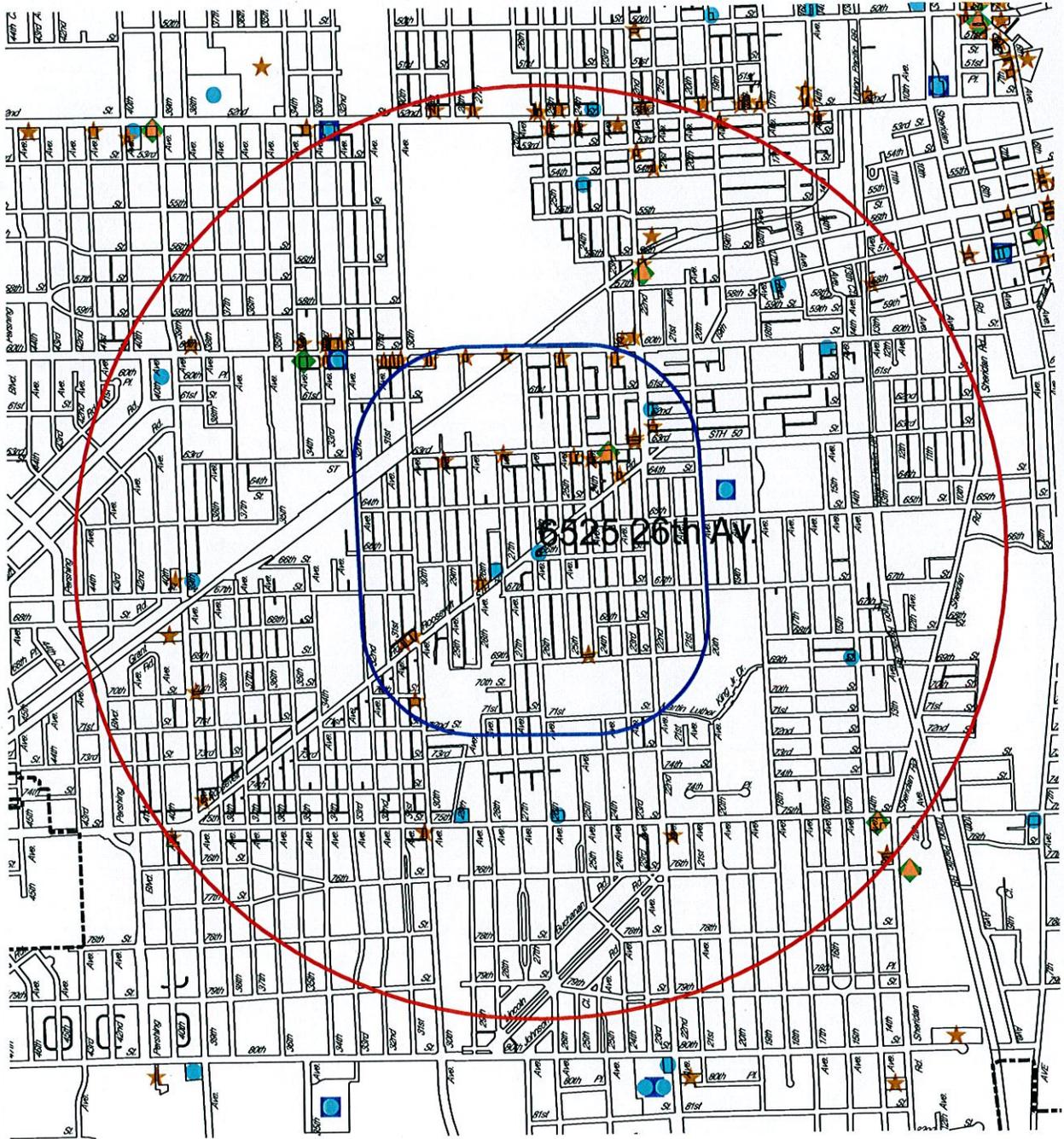
10.03 D.6. - Requires that a "Class A" establishment shall employ a minimum of 2 employees on the premises during hours of sale of "Class A" beverages. The applicant has identified 1 full time and 1 part time employee, and will not meet the minimum requirement of 10.03 D.6 for 2 employees during hours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

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

Sincerely,

PATRICK JULIANA,  
Alderman, 7th District

Class "A" Retail Beer Application  
6525 26th Avenue



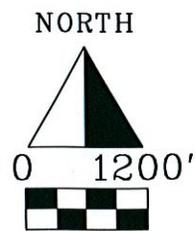
- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 ft from Applicant

— 6 blocks from Applicant

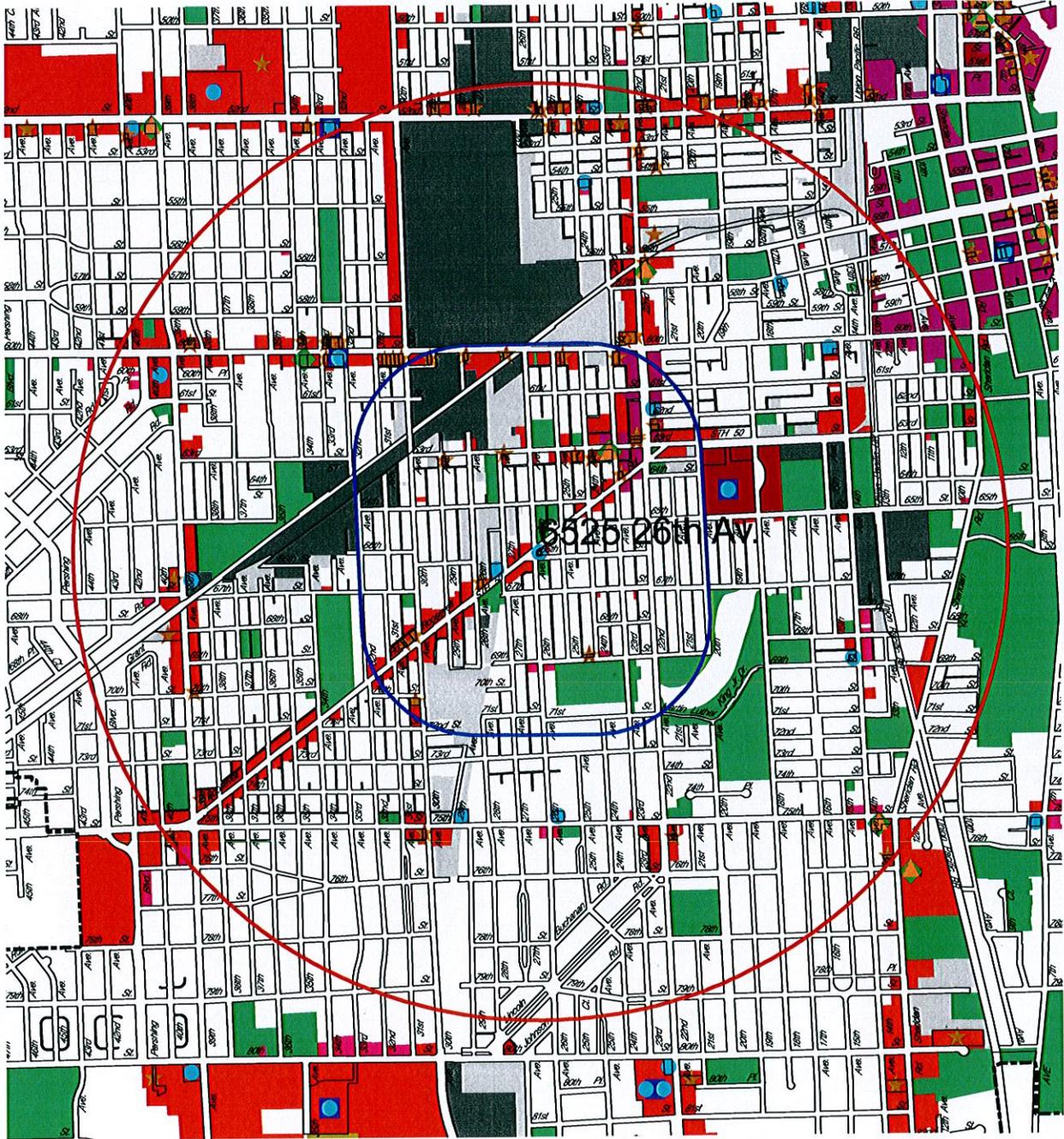
5,280 ft Radius	Class "A"		Class "B"		Class "C"
	Class "A"	"Class A"	Class "B"	Class "B"	
Residential Districts	0	0	0	2	0
Business Districts	15	3	4	50	3
Other Districts	0	0	0	0	0

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



City of Kenosha

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

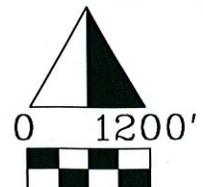
— 5,280 ft from Applicant

— 6 Block from Applicant

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

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

NORTH



RECEIVED  
OCT 20 2009

CITY OF NEWLONIA  
CITY CLERK - TREASURER

		Age
1. <i>[Signature]</i>	10/7/09	27
2. Dale Sabara	10/7/09	32
Nicom Parks	10-7-09	32
Antonya Sharp	10-7-09	24
Shorelle Dunn	10-7-09	23
James Morris	10-7-09	43
R Smith	5-29-78	31
C. Hutcherson	10-7-09	31
<i>[Signature]</i>	10-7-09	27
<i>[Signature]</i>	10-7-09	21
<i>[Signature]</i>	10-7-07	40
W. A. [Signature]	10/07/09	57
Anthony Espinosa		21
Robert Castaneda Jr	10-7-09	35
Tracy Rogers	10-7-08	35
<i>[Signature]</i>		27
<i>[Signature]</i>	10-7-09	21
Jedward	10-7-09	47
Sam Lier	10-7-09	58
<i>[Signature]</i>	10-7-09	31
<i>[Signature]</i>	10-7-09	55
Alisha [Signature]	10-7-09	24
Up. D.	10 7 09	30
<i>[Signature]</i>	10 8 09	41
<i>[Signature]</i>	10 8 09	46
Michael [Signature]	10-8-09	35
<i>[Signature]</i>	10-8-09	29
<i>[Signature]</i>	10-8-09	21

James Crow 10/8/09  
 Ramone Boston 10/8/09  
 Mike Martin 10/8/09  
 Jeff Blase 10-8-09  
 [Signature] 10/8/09

Robert 2 May 10-8-09  
 [Signature] 10-8-09  
 [Signature] 10/8-09  
 Steve C 10/2/09  
 Dan York 10/08-09  
 Katelyn [Signature] 10/8/09  
 Sylvester Brown 10-8-09  
 [Signature] 10-8-09

Britney B. 10-8-09  
 Dante Jackson  
 Damey Jackson  
 Johnny Jackson  
 Justin Teyell  
 Johnny Rodriguez 10-8-09  
 Gregorio [Signature] 10-8-09  
 Kaitlin Reed 10-8-09  
 Jim Rice 10-8-09  
 DAVID ALLEN Crump 10/8/09  
 [Signature] 10/10/09



Paul & Carol  
Raymond ~~son~~ - 10-08-09

James Hubbard 10-08-09

Blenda Jones 10-08-09  
Dennis Lebeck 10-09-09

Matthew Kappelfeld 10-9-09

Judy ~~Autm~~ 10-9-09

Lisa Mergensaw 10-9-09

Ryan R Liebke 10-9-09  
Marus ~~by~~ 10-11-09

Shelley Becker 10-9-09

Robert White 10-9-09

Tami Millager 10-9-09

Ann Miller 10/9/09

Lamm Cagle 10/9/09

Robin Morgan 10/9/09

James Curtis 10/9/09

Michael ~~son~~ 10/9/09

~~Michael ~~son~~~~ 10/9/09

Ashley Dron	10/9/09
Ashley Williams	10/9/09
Chad Hennes	10/9/09
Jon Loxton	10/9/09
Troy Mack	10/10/09
George Anderson	10/10/09
Nancy John	10/10/09
<del>Justin</del>	10/10/09
Jeffrey Williams	10/10/09
Dave Crawford	10/10/09
Paul West	10/10/09
Chris Drey	10/10/09
<del>Thomas</del>	10/10/09
Dennis Hays	10/10/09
Josue Montoya	10/10/09
ROMAN MONTROY	10/10/09
Ricardo Diaz	10/10/09
Dennis Moore	10/10/09
<del>Mike</del>	10/10/09
<del>Walter</del>	10/11/09

George Fisher	10/11/09
Jabir Amel	10/11/09
Victor Buitat	10/11/09
Chris Haggard	10/11/09
Jeff H	10/11/09
Sandra Hawthorn	10/11/09

**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

11/2/09

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 STORE 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

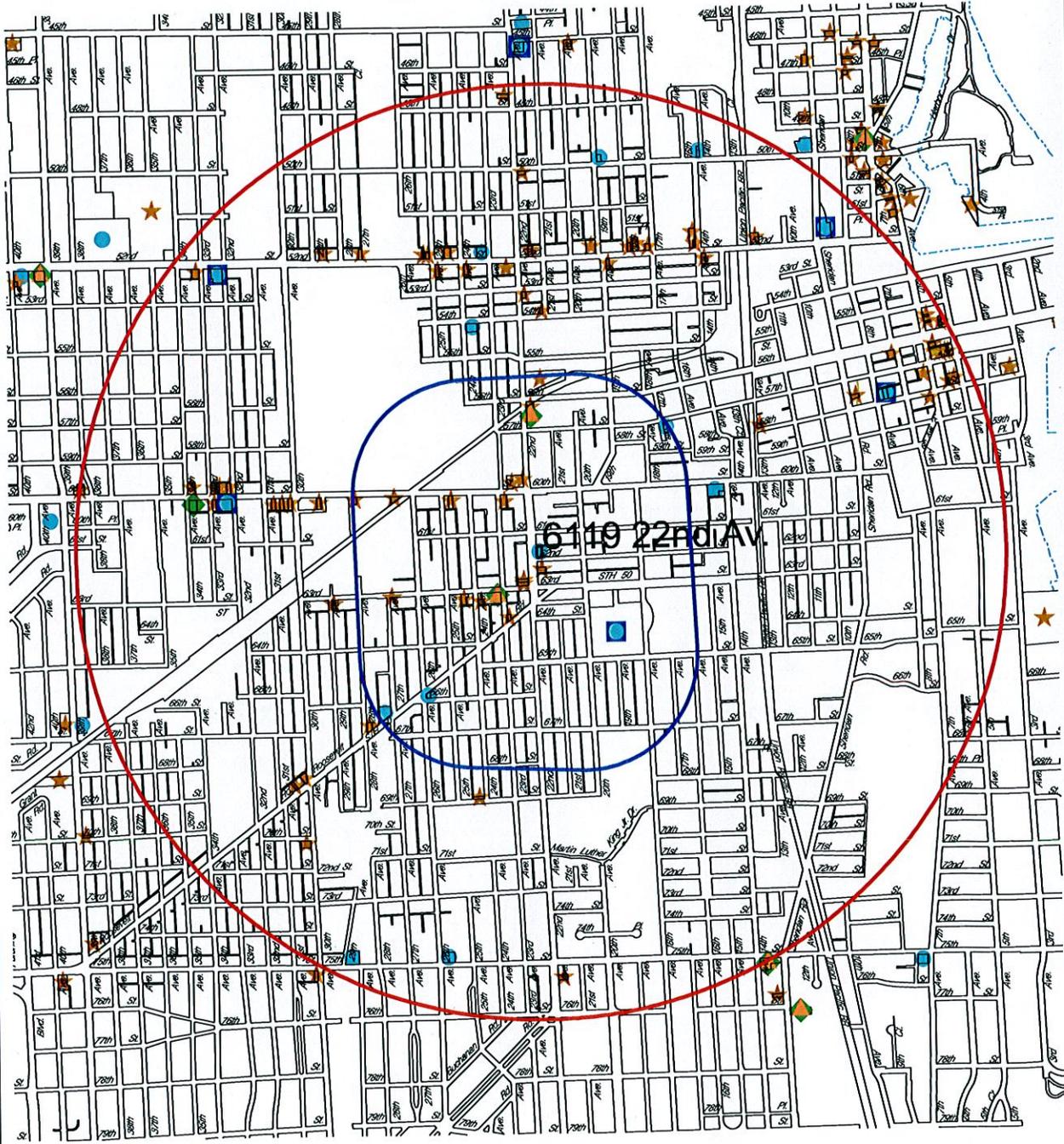
Applicant Signature Maharaja Gels

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 \_\_\_\_\_

City of Kenosha

"Class A" Retail Liquor Application  
6119 22nd Avenue



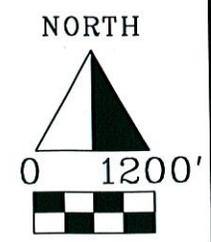
- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 ft from Applicant

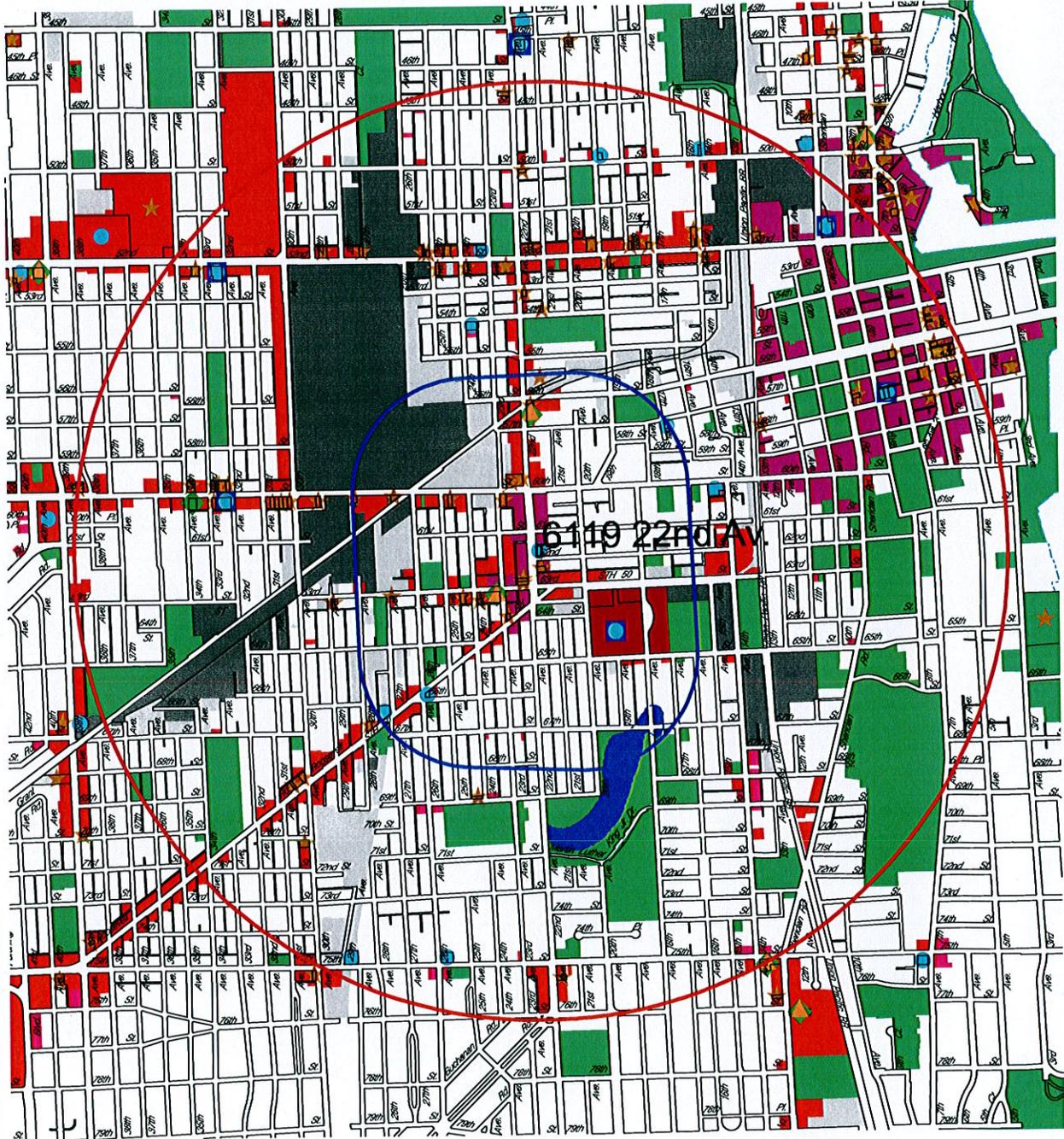
— 6 blocks from Applicant

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



"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

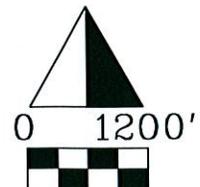
— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class "A"		Class "B"		Class "C"
	Residential Districts	Business Districts	Residential Districts	Business Districts	Other Districts
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 "A"		Class "B"		Class "C"
	Residential Districts	Business Districts	Residential Districts	Business Districts	Other Districts
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 "CLASS A" RETAIL LIQUOR LICENSE**



Item # C.5.  
City of Kenosha  
Common Council Agenda  
11/2/09

1. Applicant Name Piggly wiggly midwest, LLC

2. Business Name Piggly Wiggly

3. Property Information

a. Address 7600 Pershing Blvd. b. Owner Mike's #10 Dilworth & EnerCon Companies

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)*  
Verbal agreement & signed agreement attached

d. Square footage of building 50,000 e. Assessed value of property 10.5 Million

f. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) 1.5 Million

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 30 Number of Part Time Employees 60

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

**PW registers are programed to lock out sales of all liquor according to local ordinance**  
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	30,000	
Liquor (including wine)	36,000	
Food	1,200,000	MARKET STUDY
Other (specify)		
<b>Total Gross Monthly Revenue</b>	<b>1,266,000</b>	

7. Explain how the issuance of this license will benefit the City: 1. Additional jobs

2. Currently a vacant building

3. Additional revenue for the City

8. List other factors the Common Council should consider: With occupancy of this building we will increase the property value of the surrounding neighborhood

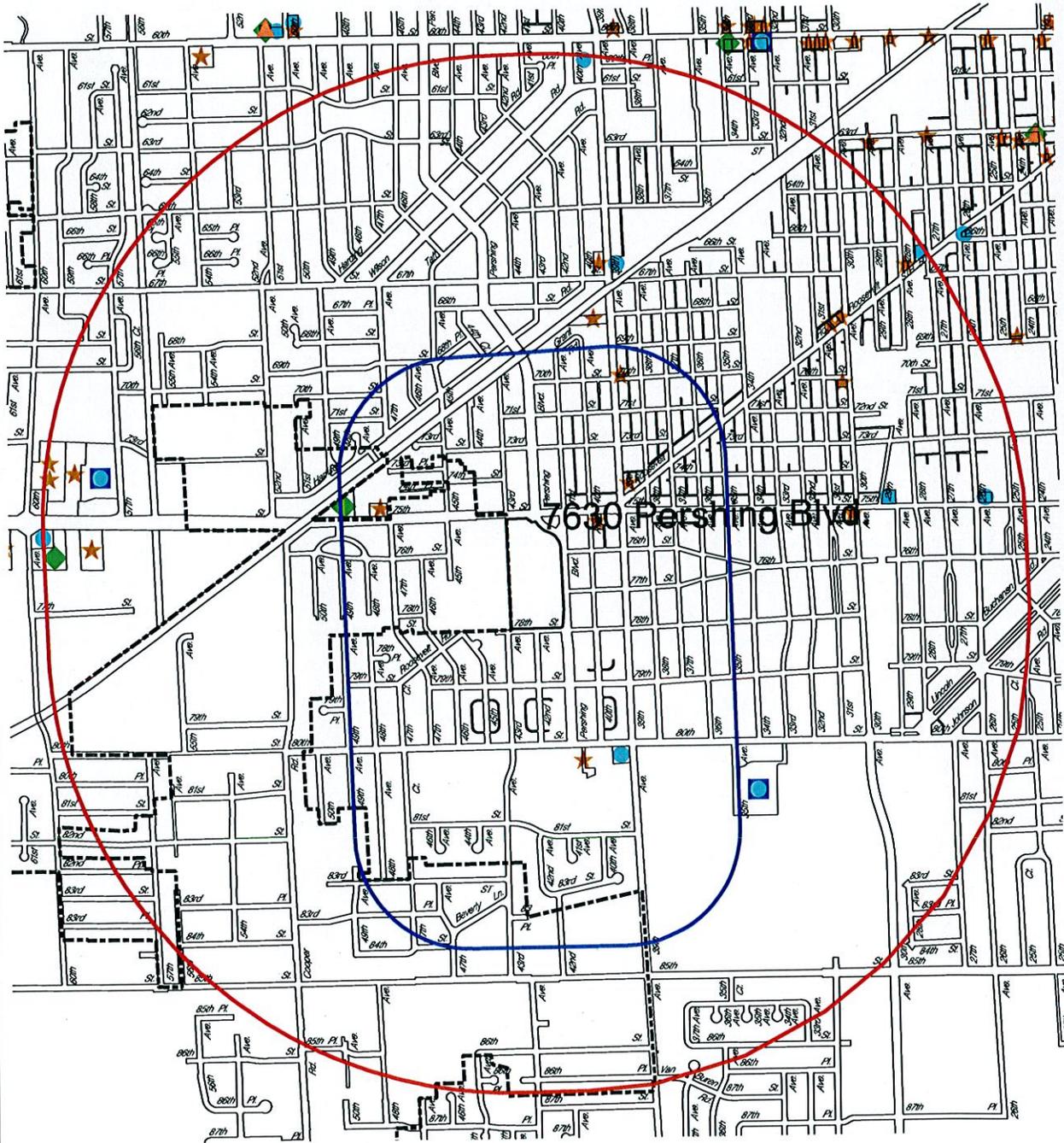
Applicant Signature *Michael J. Carter*

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 Liquor Application  
7630 Pershing Boulevard



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

— 5,280 ft from Applicant

— 6 blocks from Applicant

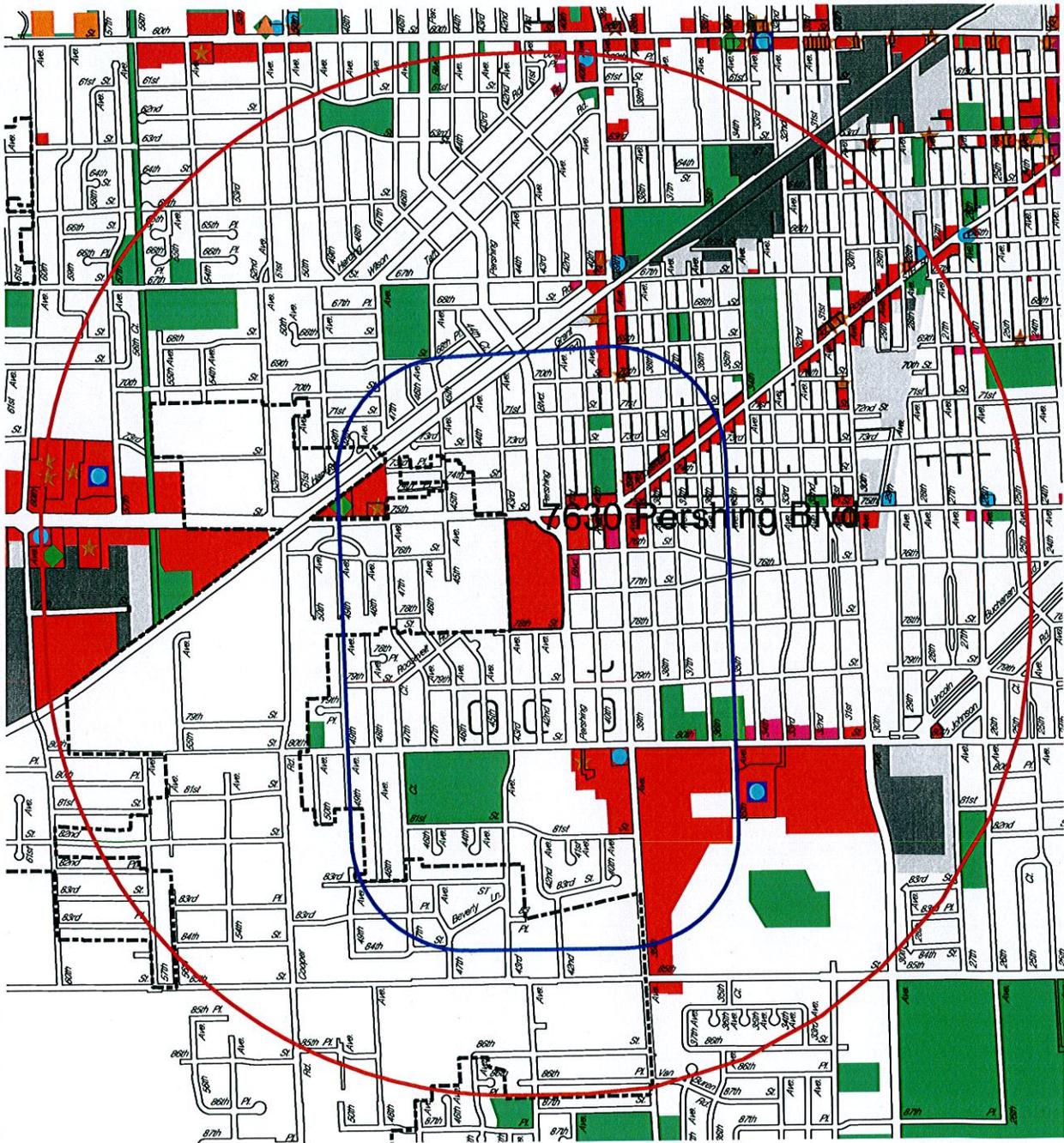
5,280 ft Radius	Class "A"		Class "B"		Class "C"	
	Residential Districts	Business Districts	Other Districts	Residential Districts	Business Districts	Other Districts
Residential Districts	0	0	0	0	0	0
Business Districts	9	2	2	16	0	0
Other Districts	0	0	0	0	0	0

6 Block Radius	Class "A"		Class "B"		Class "C"	
	Residential Districts	Business Districts	Other Districts	Residential Districts	Business Districts	Other Districts
Residential Districts	0	0	0	0	0	0
Business Districts	1	0	1	5	0	0
Other Districts	0	0	0	0	0	0

----- Municipal Boundary



"Class A" Retail Liquor Application  
7630 Pershing Boulevard



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

Note: Residential Districts are not colored.

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

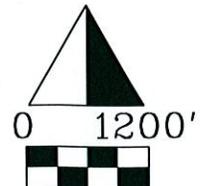
— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	9	2	2	16	0
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	1	0	1	5	0
Other Districts	0	0	0	0	0

NORTH



----- Municipal Boundary

**Beer/Liquor License Police Record Report**

**Applicant Information**

Name of Applicant, Agent, & Date of Birth	Trade Name & Address	License Type
Piggly Wiggly Midwest, LLC, Michael J. Antonacci, Agent, 12/28/51	Piggly Wiggly Supermarket, 7600 Pershing Blvd	"Class A" Retail Liquor

Date	Offense	Status	Offense Listed on Application?	Previous Points	Points
06-30-09	Liquor, Sell to Minor	Guilty	N		25

City Attorney Recommendation :

Previously Assigned Demerit Points	
Offense Demerit Points (above)	25
Were all offenses listed on application?*	No
Total Demerit Points	50

\*Offense not listed = 25 demerit points.

X	Grant, Subject to	50	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:



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

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**In The Matter Of:**

**THE CABARET LICENSE OF  
GMR ENTERTAINMENT, LLC  
d/b/a LA FRONTERA  
6218 22<sup>nd</sup> Avenue  
Kenosha, WI 53143  
Jesus Paredes, Agent**

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

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The administrative review of the administrative suspension of the Cabaret License issued to GMR Entertainment, LLC, d/b/a LaFrontera, came on for hearing before the Licensing/Permit Committee on Monday, October 5, 2009, and Friday, October 9, 2009.

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

The Chief of Police was represented by Deputy City Attorney Matthew A. Knight.

The Licensee, GMR Entertainment, LLC, appeared by its attorney, Stephen Clubb. The Licensee's agent, Juan Paredes, also appeared.

NOW, THEREFORE, based upon the testimony and evidence received at the hearing, the arguments of counsel for the City of Kenosha Chief of Police, 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. Jesus Paredes is an adult resident of the State of Wisconsin currently residing at 1712 Lakewood Avenue, Racine, Wisconsin, and is the agent for the Cabaret License issued to GMR Entertainment, LLC.

2. The Licensee, GMR Entertainment, LLC, was granted a Cabaret License for the period from July 1, 2009 to June 30, 2010, for the premises located at 6218 22<sup>nd</sup> Avenue, Kenosha, Wisconsin.

3. The Licensee operates the licensed premises at 6218 22<sup>nd</sup> Avenue, Kenosha, Wisconsin, under the trade name LaFrontera.

4. On September 29, 2009, the Chief of Police for the City of Kenosha requested that the Cabaret License issued to GMR Entertainment, LLC, d/b/a LaFrontera, be administratively suspended pursuant to Section 10.07.G. of the Code of General Ordinances for the City of Kenosha as a result of a pattern of disorderly behavior at the licensed premises on Wednesday night/Thursday morning beginning August 12, 2009 which has created an issue of officer safety due to the size of the crowds and a threat to public safety and welfare city-wide due to the exhaustion of police services needed to resolve the disturbances.

5. Pursuant to the request for administrative suspension of the Cabaret License by the Chief of Police, an order of administrative suspension was issued by the Mayor of the City of Kenosha, Keith G. Bosman, on September 29, 2009, pursuant to Section 10.07.G. of the Code of General Ordinances for the City of Kenosha.

6. Pursuant to Section 10.07.G. of the Code of General Ordinances for the City of Kenosha, the administrative review hearing was scheduled before the Licensing/Permit

Committee within 10 days of the order of administrative suspension issued by the Mayor of the City of Kenosha.

7. The Licensing/Permit Committee considered the testimony of Chief Morrissey, Assistant Chief Genthner, Captain Krueger, Officer DeMario and the Licensee's agent, Jesus Parades together with the evidence received without objection at the hearing.

8. Assistant Chief Genthner testified that beginning in mid-August 2009, the police department began experiencing increased calls for service at the licensed premises on late Wednesday night and early Thursday morning for disorderly conduct from patrons leaving the licensed premises.

9. Assistant Chief Genthner testified that upon exiting the licensed premises, the patrons ranging in numbers between 50 and 300 become disorderly and disturb the neighbors in the area requiring response by a substantial number of the third shift police officers.

10. Assistant Chief Genthner testified that the size of the disorderly crowds were causing disturbances in the neighborhood, posed a threat to the safety of the officers responding, drained police department resources and posed a safety concern for the citizens of the city due to lack of police coverage in other areas of the city.

11. Assistant Chief Genthner testified that he compiled the police reports relating to the incidents outside the licensed premises which were received in evidence without objection as Exhibit "1".

12. Assistant Chief Genthner testified that the Wednesday night/Thursday morning entertainment at the licensed premises is different from the weekend entertainment and

that the other days of operation at the licensed premises are similar to other licensed establishments in the city.

13. The testimony of Assistant Chief Genthner was not disputed by the Licensee.

14. Captain Krueger, the third shift patrol captain, also testified that problems with disorderly crowds at the licensed premises on Wednesday night/Thursday morning began in mid-August 2009.

15. Captain Krueger testified that the crowds on Wednesday night/Thursday morning have gotten larger since the problems began in mid-August which has created a safety issue for the police officers responding to the licensed premises and has required increased manpower to handle the problems.

16. Captain Krueger testified that law enforcement's concern is to contain the situation before it gets out of hand and someone is seriously injured or killed.

17. Captain Krueger testified that the problems occurring on Wednesday night/Thursday morning outside the licensed premises involve fights, large crowds in the streets at closing time, patrons' cars blocking the streets and squealing tires, patrons crossing the street in groups in the middle of the street and obstructing traffic.

18. Captain Krueger testified that due to disorderly crowd disturbances on Thursday morning, September 24, 2009, some 11-12 patrol squads were required to respond to the licensed premises to disperse the assembled crowd outside of the licensed premises estimated to be between 200 - 300 people.

19. Captain Krueger testified that the police department is not experiencing the Wednesday night/Thursday morning problems the other nights the licensed premises is open for business.

20. The Licensee did not dispute the testimony of Captain Krueger.

21. Officer DeMario, assigned to the 3<sup>rd</sup> shift and a member of the tavern squad, also testified regarding the disorderly crowds outside the licensed premises on Wednesday night/Thursday morning.

22. Officer DeMario testified that around 1:30 a.m. on Thursday morning, the music entertainment at the licensed premises ceases and 200-300 patrons exit the premises at once resulting in a large number of loud and unruly patrons entering the parking lot and street causing neighbor complaints and obstruction to traffic.

23. Officer DeMario testified that although the bouncers try to move the crowd along to get in their cars and leave the area, fights do break out and the crowd becomes disorderly.

24. Officer DeMario testified that the promoter of the Wednesday night music entertainment, Evelyn Flora, is in charge of the licensed premises on Wednesday night.

25. Officer DeMario testified that he spoke to the owner of the licensed premises, Guadalupe Ramirez, and on three occasions with Evelyn Flora regarding the problems but that the Wednesday night music entertainment continues to draw large crowds and the problems continue to get worse.

26. Officer DeMario testified only minor issues exist at the licensed premises on the weekends because the entertainment on the weekends is different than on Wednesday night/Thursday morning.

27. The Licensee did not dispute the testimony of Officer DeMario.

28. The Licensee did not dispute that the Licensee's agent was issued a citation for being open after hours on June 8, 2009.

29. It is undisputed that the citation referred to in paragraph 28 is the only citation issued to the Licensee within the last 2 consecutive license terms and that there are no current citations pending against the Licensee.

30. The Licensee's agent, Jesus Paredes, also testified. Mr. Paredes testified that in August 2009, the licensed establishment through a promoter, Evelyn Flora, began offering hip hop music entertainment by a disc jockey on Wednesday night/Thursday morning.

31. Mr. Paredes testified that the Wednesday night entertainment draws 200-300 people each of which was charged a \$20 cover charge to gain admission. Mr. Paredes testified that the crowd on Wednesday night is a younger crowd in their twenties and early thirties.

32. Mr. Paredes testified that the crowd size of 200-300 on Wednesday night/Thursday morning estimated by the police department is accurate and that he realizes the issues presented by the younger crowds on Wednesday night/Thursday morning.

33. Mr. Paredes testified that he did not become aware of the problems with the Wednesday night crowds as testified to by the witnesses from the police department until he was served with the order of administrative suspension on September 29, 2009.

34. Mr. Paredes testified that he has suspended the Wednesday night entertainment and is prepared to cease the hip hop entertainment on Wednesday night/Thursday morning to eliminate the problems being encountered by law enforcement. Mr. Paredes testified that although there are no plans at the present to replace the Wednesday night entertainment, that he might do so in the future but would cater to an older crowd similar to the establishment's weekend crowd which has not been a problem.

### **CONCLUSIONS OF LAW**

1. Pursuant to Section 10.07.G. of the Code of General Ordinances for the City of Kenosha, the Licensee's Cabaret License was administratively suspended by the Mayor on September 29, 2009, and remains suspended pending the disposition of this matter by the Common Council.

2. The Licensing/Permit Committee has considered the testimony, evidence and arguments of counsel presented to the Licensing/Permit Committee at the administrative review hearing held pursuant to Section 10.07.H. of the Code of General Ordinances for the City of Kenosha.

3. The Licensing/Permit Committee is satisfied by a preponderance of the evidence that the Licensee failed to cooperate with the Kenosha Police Department regarding crowd control issues at the licensed premises on Wednesday night/Thursday morning despite the efforts of the police department to obtain the Licensee's cooperation.

4. The Licensing/Permit Committee is satisfied by a preponderance of the evidence that the Licensee's inaction and failure to cooperate with law enforcement presents a serious public safety issue and jeopardizes the safety of the police officers responding to the

licensed premises to control and disperse the Wednesday night/Thursday morning crowds at the licensed premises.

5. The Licensing/Permit Committee is satisfied by a preponderance of the evidence that the actions of the Licensee allowing the problems on Wednesday night/Thursday morning to continue uninterrupted from mid-August 2009 until the administrative suspension on September 29, 2009 demonstrates the Licensee's intent to place making money ahead of any concerns for police officer or public safety despite the Licensee's agent's testimony that the Wednesday night music entertainment has been discontinued following the administrative suspension of the Cabaret License.

6. The Licensing/Permit Committee is satisfied by a preponderance of the evidence that the Licensee has improperly delegated its responsibility to operate the licensed premises to the promoter of the Wednesday night/Thursday morning music entertainment.

7. The Licensing/Permit Committee is satisfied by a preponderance of the evidence that the Licensee's failure to cooperate with law enforcement in its crowd control efforts has resulted in a disproportionate use of law enforcement resources at the licensed premises which in turn poses a threat to the public safety and welfare of citizens of Kenosha.

8. The Licensing/Permit Committee is satisfied by a preponderance of the evidence that the lack of communication between the Licensee's agent and the promoter of the Wednesday night/Thursday morning music entertainment regarding the crowd control problems being encountered by law enforcement demonstrates disregard of the Licensee's obligations to use the cabaret license in accordance with the provision of the Code of General Ordinances for the City of Kenosha.

9. The Licensing/Permit Committee concludes that the Licensee's failure to cooperate with law enforcement demonstrates the Licensee's disregard for public safety which must be deterred.

10. The Licensing/Permit Committee concludes that the Licensee's failure to take affirmative steps to eliminate the crowd problems and disorderly conduct of its patrons upon being notified by the police department when the problems first arose in mid-August 2009 demonstrates the Licensee's disregard for the public and police officer safety which the Committee concludes cannot be tolerated.

11. The Licensing/Permit Committee concludes that the Licensee's conduct found to exist in this case, the nature and severity of the crowd control issues presented in this case, the threat to the public and police officer safety, the disproportionate utilization of law enforcement resources to resolve the disturbances at the licensed premises, the lack of response by the Licensee to eliminate the crowd control issues, and the Licensee's agent's indifference to the problems arising as a result of the Licensee's decision to permit a music promoter to run the licensed premises on Wednesday night/Thursday morning warrants disciplinary action against the Licensee's Cabaret License.

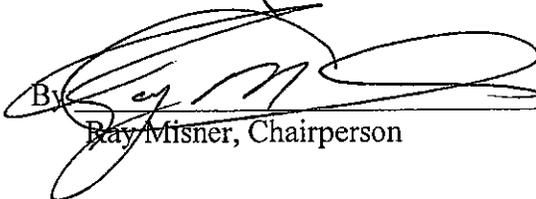
### **RECOMMENDATION**

Based upon the proceedings before the Licensing/Permit Committee, the evidence received and testimony presented, the arguments of counsel for the Chief of Police, 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 5-0 that the

Cabaret License of GMR Entertainment, LLC, operating under the trade name LaFrontera,  
located at 6218 22<sup>nd</sup> Avenue, Kenosha, Wisconsin, be suspended for 90 consecutive days.

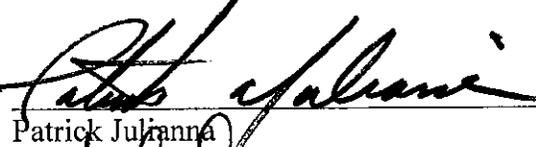
Dated at Kenosha, Wisconsin, this 26<sup>th</sup> day of October, 2009.

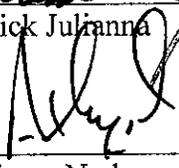
LICENSING/PERMIT COMMITTEE

By  \_\_\_\_\_  
Ray Misner, Chairperson

\_\_\_\_\_  
Jesse Downing

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

  
\_\_\_\_\_  
Patrick Julianna

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

**F1 - F2**

**Ordinances 2nd Reading  
November 2, 2009**



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

Amendment #2

BY: ALDERMAN PATRICK JULIANA

**TO REPEAL AND RECREATE SECTION 11.02 E. OF THE  
CODE OF GENERAL ORDINANCES REGARDING  
OBJECTIONABLE LANGUAGE**

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

**Section One:** Section 11.02 E. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is repealed and recreated as follows:

**E. Objectionable Language.**

1. Use any profane, vile, filthy or obscene language in any public place within the hearing of other persons in such public place.
2. Use any profane, vile, filthy or obscene language in any public place within the hearing of the Fire or Police Department, or any member thereof, while engaged in the performance of his/her duty or any official function under circumstances in which such language tends to cause or provoke a disturbance.

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

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

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

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

Passed:

Published:

Drafted By:  
MATTHEW A. KNIGHT,  
Deputy City Attorney

**Amendment #2**  
**REDLINE VERSION**

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

BY: ALDERMAN PATRICK JULIANA

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

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

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

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

Passed:

Published:

Drafted By:  
MATTHEW A. KNIGHT,  
Deputy City Attorney

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

BY: ALDERMAN PATRICK JULIANA

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**Section Two:** 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

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

\*REDLINE VERSION

BY: ALDERMAN PATRICK JULIANA

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**Section Two:** 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

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

**H1 - H5**

**Resolutions**  
**November 2, 2009**

<p align="center"><b>FACT SHEET</b></p> <p align="center">Kenosha City Plan Commission</p>	<p align="center">City Plan Division 625 - 52<sup>nd</sup> Street Kenosha, WI 53140 (262) 653-4030</p>	<p align="center">October 22, 2009</p>	<p align="center">Item 7</p>
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To Amend the City of Kenosha Capital Improvement Program for 2009 by Creating Line FI-09-008 "Fire Radio Equipment" in the Amount of \$80,000 and Reducing Line FI-06-001 "Self-Contained Breathing Apparatus Equipment in the Amount of \$80,000 for a Net Change of \$0.



Item # **H.1.**  
City of Kenosha  
Common Council Agenda  
11/2/09

**LOCATION/SURROUNDINGS:**

N/A

**NOTIFICATIONS/PROCEDURES:**

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

**ANALYSIS:**

- The Fire Department needs to upgrade their radio equipment to ensure proper communication is maintained.
- Cost savings associated with the recent Self-Contained Breathing Apparatus Equipment is proposed to fund the radio project, resulting in a net change to the CIP of \$0.

**RECOMMENDATION:**

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

  
 \_\_\_\_\_  
 Jeffrey B. Labahn, Director of City Development

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

BY: FINANCE COMMITTEE

TO AMEND THE CITY OF KENOSHA CAPITAL IMPROVEMENT PROGRAM  
BY CREATING LINE FI-09-008 "FIRE RADIO EQUIPMENT"  
IN THE AMOUNT OF \$80,000 AND REDUCING LINE FI-06-001  
"SELF-CONTAINED BREATHING APPARATUS EQUIPMENT"  
IN THE AMOUNT OF \$80,000 FOR A NET CHANGE OF \$0

WHEREAS, the Kenosha Fire Department needs to upgrade their radio equipment; and

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

WHEREAS, the above Amendment to the Capital Improvement Program has been approved by the City Plan Commission on October 22, 2009, Public Safety & Welfare Committee on October 26, 2009 and the Finance Committee on November 2, 2009.

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

<i>Line Item</i>	<i>Description</i>	<i>Available Authorization</i>	<i>Authorization Adjustment</i>	<i>Amended Authorization</i>
FI-06-001	Self-Contained Breathing Apparatus Equipment (2009)	\$552,900	(\$80,000)	\$442,900
FI-09-008	Fire Radio Equipment (2009)	0	\$80,000	\$80,000

To Amend the City of Kenosha Capital Improvement Program for 2009 by Creating Line PK-09-003 "Kenosha Sports Complex" in the Amount of \$194,000 and Reducing Various 2007 Park CIP Projects in the Amount of \$194,000 for a Net Change of \$0.

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

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

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

Drafted by: Department of City Development

/u2/acct/cp/ckays/1CPC/2009/Oct22/resol-cip-amend-fire.odt

<b>FACT SHEET</b>  Kenosha City Plan Commission	City Plan Division 625 - 52 <sup>nd</sup> Street Kenosha, WI 53140 (262) 653-4030	October 22, 2009	Item 9
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To Amend the City of Kenosha Capital Improvement Program for 2009 by Creating Line PK-09-003 "Kenosha Sports Complex" in the Amount of \$194,000 and Reducing Various 2007 Park CIP Projects in the Amount of \$194,000 for a Net Change of \$0.



Item # H.2.  
City of Kenosha  
Common Council Agenda  
11/2/09

**LOCATION/SURROUNDINGS:**

Location: Kenosha Sports Complex, 39th Avenue and 42nd Street

**NOTIFICATIONS/PROCEDURES:**

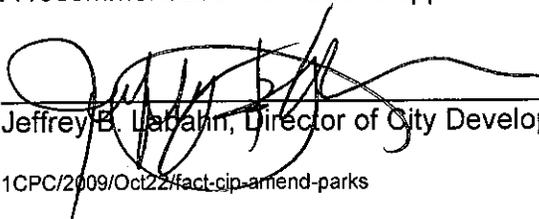
The alderman of the district, Alderman Kennedy has been notified. This item will be also be reviewed by the Parks Commission and the Finance Committee before final action by the Common Council.

**ANALYSIS:**

- Stormwater improvements are needed to address drainage problems at the Kenosha Sports Complex located east of 39th Avenue at 42nd Street. These improvements are desired to ensure that the ball fields can be maintained in playable conditions.
- Cost savings from various 2007 Park CIP Projects are proposed to fund the \$194,000 Kenosha Sports Complex improvements, resulting in a net change to the CIP of \$0.

**RECOMMENDATION:**

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

  
\_\_\_\_\_  
Jeffrey B. Labahn, Director of City Development

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

BY: FINANCE COMMITTEE

**TO AMEND THE CITY OF KENOSHA CAPITAL IMPROVEMENT PROGRAM  
BY CREATING LINE PK-09-003 "KENOSHA SPORTS COMPLEX"  
IN THE AMOUNT OF \$194,000 AND REDUCING VARIOUS 2007 CIP  
PROJECTS IN THE AMOUNT OF \$194,000 FOR A NET CHANGE OF \$0**

**WHEREAS**, the Parks Division has determined that the Kenosha Sports Complex requires field drainage work; and

**WHEREAS**, there are various 2007 Park Projects with authorizations available; and

**WHEREAS**, the above Amendment to the Capital Improvement Program has been approved by the City Plan Commission on October 22, 2009, the Parks Commission on October 26, 2009 and the Finance Committee on November 2, 2009.

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

<i>Line Item</i>	<i>Description</i>	<i>Available Authorization</i>	<i>Authorization Adjustment</i>	<i>Amended Authorization</i>
PK-09-003	Kenosha Sports Complex (2009)	0	\$194,000	\$194,000
PK-01-004	Kennedy Park (2007)	\$12,500	(\$12,500)	0
PK-01-007	Gangler Park (2007)	\$18,700	(\$18,700)	0
PK-01-009	Hobbs Park (2007)	\$10,000	(\$10,000)	0
PK-03-002	Neighborhood Spray Park (2007)	\$59,300	(\$59,300)	0
PK-96-008	Anderson Park (2007)	\$93,500	(\$93,500)	0

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

ATTEST:

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

APPROVED:

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

<b>FACT SHEET</b>  Kenosha City Plan Commission	City Plan Division 625 - 52 <sup>nd</sup> Street Kenosha, WI 53140 (262) 653-4030	October 22, 2009	Item 8
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To Amend the City of Kenosha Capital Improvement Program for 2009 by Creating Line PD-09-009 "Police Furniture-Safety Building" in the Amount of \$250,000 and Reducing Line PD-09-002 "Wireless Surveillance Camera System" in the amount of \$250,000 for a Net Change of \$0.



Item # H.3.  
City of Kenosha  
Common Council Agenda  
11/2/09

**LOCATION/SURROUNDINGS:**

Public Safety Building

**NOTIFICATIONS/PROCEDURES:**

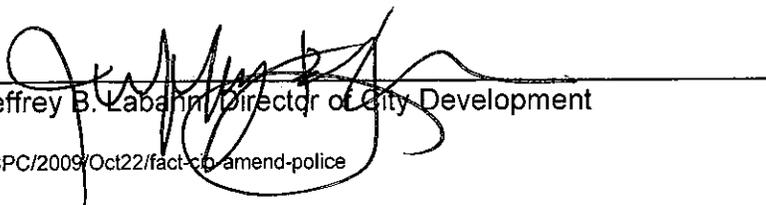
The alderman of the district, Alderman Moldenhauer, has been notified. This item will also be reviewed by the Public Safety & Welfare Committee and the Finance Committee before final action by the Common Council.

**ANALYSIS:**

- The Kenosha Police Department will need to purchase office furnishings for the Public Safety Building addition, which is currently under construction.
- Cost savings from the Wireless Surveillance Camera System is proposed to fund the \$250,000 furnishings purchase, resulting in a net change to the CIP of \$0.

**RECOMMENDATION:**

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

  
Jeffrey B. Labahn, Director of City Development

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

BY: FINANCE COMMITTEE

TO AMEND THE CITY OF KENOSHA CAPITAL IMPROVEMENT PROGRAM  
BY CREATING LINE PD-09-009 "POLICE FURNITURE-SAFETY BUILDING"  
IN THE AMOUNT OF \$250,000 AND REDUCING LINE PD-009-002  
"WIRELESS SURVEILLANCE CAMERA SYSTEM"  
IN THE AMOUNT OF \$250,000 FOR A NET CHANGE OF \$0

**WHEREAS**, it has been determined that the Kenosha Police Department will need furniture upon taking occupancy in the Safety Building addition; and

**WHEREAS**, the Kenosha Police Department determined a cost savings based on surveillance equipment needed; and

**WHEREAS**, the above Amendment to the Capital Improvement Program has been approved by the City Plan Commission on October 22, 2009, Public Safety & Welfare Committee on October 26, 2009 and the Finance Committee on November 2, 2009.

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

<i>Line Item</i>	<i>Description</i>	<i>Available Authorization</i>	<i>Authorization Adjustment</i>	<i>Amended Authorization</i>
PD-09-002	Wireless Surveillance Camera System (2009)	\$300,000	(\$250,000)	\$50,000
PD-09-009	Police Furniture- Safety Building (2009)	0	\$250,000	\$250,000

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

ATTEST:

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

APPROVE:

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



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

BY: FINANCE COMMITTEE

To Rescind One (1) Special Assessment Levied by Resolution No. 121-09  
Against Parcel No. 12-223-31-462-003 (5919 Sheridan Road), 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. 12-223-31-462-003 (5919 Sheridan Road), 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. 12-223-31-462-003 (5919 Sheridan Road) Kenosha, Wisconsin be and hereby is rescinded.

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

Approved:

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

Attest:

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

Drafted by:  
Department of Neighborhood Services and Inspections

/saz



DEPARTMENT OF  
NEIGHBORHOOD SERVICES  
AND  
INSPECTIONS

JAMES M. SCHULTZ  
Director

Building Inspection

Property Maintenance

Zoning Enforcement

October 28, 2009

Finance Committee Members  
Members of the City of Kenosha Common Council

Dear Honorable Mayor, Finance Committee, and Members of the Common Council

SUBJECT: Rescind One (1) Special Assessment Levied by Resolution No. 121-09  
Against Parcel No. 12-223-31-462-003 (5919 Sheridan Road)

Following are circumstances which, in my opinion, justify rescinding the special assessment associated with the property located at 5919 Sheridan Road.

Section 15.09 of the City of Kenosha Sign Ordinance stipulates that *"When a Premise is vacated for a period of ninety (90) or more consecutive days, all Nonconforming, Abandoned and Obsolete Signs shall be either removed from the Premise or made to conform with this Ordinance."*

Based on periodic inspections and verification by Eileen Blazavier, the property owner, it was determined that the above-referenced property was vacant for over one year. On March 16, 2009, orders (attached) were issued to Donald & Eileen Blazavier, to remove all nonconforming and obsolete commercial exterior signs no later than April 1, 2009. Mrs. Blazavier requested and was granted an extension to remove the signs no later than April 16, 2009. On April 29, 2009 a follow-up re-inspection was conducted, which resulted in findings that the property was not in compliance. In accordance with Section 15.161 of the General Code, a Sixty Dollar (\$60.00) re-inspection fee was levied to property owners, Donald & Eileen Blazavier.

On September 21, 2009, the Department of Neighborhood Services and Inspections levied a special assessment (attached) against the subject property for the unpaid re-inspection fee, and a One Hundred Dollar (\$100.00) administrative fee.

In May, 2009, subject property was purchased by GK Small Engine, LLC (Georgia Kalmbrunn). Ms. Kalmbrunn recently received the special assessment invoice, which is associated with the former property owner, and contests the fee and penalty.

As a condition of approval for Ms. Kalmbrunn's Certificate of Occupancy permit, the removal of all obsolete and nonconforming signs was required. Ms. Kalmbrunn has complied with all sign, building and fire code requirements and obtained Certificate of Occupancy approvals on August 17, 2009.

I concur with Ms. Kalmbrunn that she should not be penalized for the inaction of the former property owners, and that the special assessment should be rescinded.

DEPARTMENT OF NEIGHBORHOOD  
SERVICES AND INSPECTIONS

Paula A. Blise, MBA, CCEA  
Zoning Coordinator



**CITY OF KENOSHA**  
**Department of Neighborhood**  
**Services and Inspections**  
**625 - 52<sup>nd</sup> Street • Kenosha, WI**  
**262.653.4263**

Notice to Remove Obsolete Sign(s)

Donald J. & Eileen J. Blazavier  
5919 Sheridan Road  
Kenosha, Wisconsin 53140

Subject : Sign Ordinance Violation(s) – Code of General Ordinances 15.09 / Table 1  
Violation located at 5919 Sheridan Road

It has come to the attention of the Department of Neighborhood Services and Inspections that the above-referenced business is has been out of operation for over two years.

The City of Kenosha Sign Code prohibits obsolete signs. Therefore, **all commercial exterior signs shall require removal no later than April 1, 2009.**

The freestanding pole sign structure may remain, if the following criteria is adhered to:

- Maximum height of structure and sign shall not exceed 15'
- Maximum sign area of sign shall not exceed 49 s.f.

Failure to bring the property into compliance as referenced above, will result in the assessment of re-inspection fees in accordance with Section 15.161 of the Code of General Ordinances. Re-inspections, which result in noncompliance, begins at \$60.00, and escalates up to a maximum fee of \$360.00 per re-inspection. These charges, if not paid within thirty (30) days of billing, will be added to the real estate tax bill for this property as a special assessment along with all administrative costs incurred by the City in processing such assessment.

If you have any questions, please contact the Zoning Coordinator at 262.653.4263.

Notification Mailing Date: March 16, 2009

PAB:kah

10/28/09  
7:58  
HOINQ4  
REV. 3.1

NEIGHBORHOOD SERVICES & INSPECTIONS  
POST PERMIT PROCESSING PRINT

FOR PERMIT# 138335 - PROJ. ADDR. 05919 SHER

-----

STATUS: ZZ      WKS TYPE: REIN      DATE ENTERED: 04/29/09      LAST CHANGE: HSUEZ  
LOC. DESCR: ILLEGAL SIGNS      WTR PERM #: 00000      09/25/09  
DESC2: \$60.00      PRINT NOTE: Y      1ST NOTE: 04/29/09      11:00  
ISSUE DATE: 00/00/00      PARCEL#:12223314620030      2ND NOTE:      ACT: ICH  
3RD NOTE:  
OWNER: BLAZAVIER, DONALD & EILEEN      CONTRACTOR: BLAZAVIER, DONALD & EILEEN  
5919 SHERIDAN ROAD      5919 SHERIDAN ROAD  
KENOSHA, WI 53140      KENOSHA, WI 53140  
(262) -      (262) -

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CHECK ONE:

Prop Mnt \_\_\_\_\_ Elec \_\_\_\_\_ Plumbing \_\_\_\_\_  
Building \_\_\_\_\_ Hvac \_\_\_\_\_ Erosion \_\_\_\_\_  
Zoning X \_\_\_\_\_

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FEE DESC.....	RATE	QTY	PEN	AMT	FEE DESC.....	RATE	QTY	PEN	AMT	
712 REINSPEC	60.00	1		60.00	907 REIN	90.00				
908 REIN	180.00				909 REIN	360.00				
TOTAL FEE AMOUNT:				\$60.00	INCLUDING PENALTY AMT:				\$0.00	CODE:

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INSP. DATE:	DESC.	PASS	FAIL	COMMENT
PAB 04/29/09	_____			ILLEGAL SIGNS. FAILURE TO COMPLY WITH 3/16/09 ORDER TO REMOVE ALL ILLEGAL SIGNS OR OTHER ATTENTION-GETTING DEVICES FROM THE PROPERTY NO LATER THAN 4/1/09. PER PHONE AGREEMENT, AN EXTENSION THROUGH 4/16/09 WAS GRANTED. VIOLATIONS REMAIN AS OF 9:45 A.M. ON 4/29/09. FAILURE TO REMOVE WILL RESULT IN ADDITIONAL RE-INSPECTION FEES. (SECTION 15.- CODE OF GENERAL ORDINANCES).
SAZ 09/21/09	_____			SPECIAL ASSESSMENT 09-21-09

AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
FOR OFFICIAL USE ONLY IF SIGNED BY NEIGHBORHOOD SERVICES & INSPECTIONS PERSONNEL

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

BY: FINANCE COMMITTEE

To Rescind One (1) Special Assessment Levied by Resolution No. 122-09  
Against Parcel No. 03-122-06-114-066 (10610 64th Street), Kenosha,  
Wisconsin

WHEREAS, on September 21, 2009, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 122-09 levying special assessments for Unpaid Permit 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. 03-122-06-114-066 (10610 64th Street), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that the special assessment of \$150.00 levied by Resolution No. 122-09 against Parcel No. 03-122-06-114-066 (10610 64th Street) Kenosha, Wisconsin be and hereby is rescinded.

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

Approved:

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

Attest:

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

Drafted by:  
Department of Neighborhood Services and Inspections

/saz



DEPARTMENT OF  
NEIGHBORHOOD SERVICES  
AND  
INSPECTIONS

JAMES M. SCHULTZ  
Director

Building Inspection

Property Maintenance

Zoning Enforcement

October 28, 2009

Finance Committee Members  
Members of the City of Kenosha Common Council

Dear Honorable Mayor, Finance Committee, and Members of the Common Council

SUBJECT: Rescind One (1) Special Assessment Levied by Resolution No. 122-09  
Against Parcel No. 03-122-06-114-066 (10610 64th Street)

Following are circumstances which, in my opinion, justify rescinding the special assessment associated with the property located at 10610 64th Street.

Section 9.06 of the City of Kenosha General Code stipulates that *"If after receiving a second notice of Permit approval and fees due, said Permit. fees, as provided for by this Chapter, have not been paid for by or on behalf of the property owner or contractor, said fees shall be charged to the property owner of record as a special assessment against the real estate upon which the Permit applies, and shall be a lien upon the Premises until paid in full, with interest accruing on the unpaid balance at the rate of interest established in Section 2.10 of the Code of General Ordinances. There shall also be a One Hundred (\$100.00) Dollar Administrative Fee added to the charge and special assessment to cover the administrative costs of charging and assessing the Premises."*

On April 20, 2009, the property owner submitted a fence permit application for the property located at 10610 64th Street. On April 21st and April 28, 2009, invoices associated with the Fifty Dollar (\$50.00) fence permit fee were mailed to the property owner. On August 13, 2009, the property was inspected, with findings that the fence had been constructed.

On September 21, 2009, the Department of Neighborhood Services and Inspections levied a special assessment against the subject property for the unpaid fence permit fee, and a One Hundred Dollar (\$100.00) administrative fee.

On October 13, 2009, the property owners provided verification that the permit fee had been paid, via the Official Payments Corporation's automated phone system. The payment, however, had not been posted to the permit account, which resulted in its erroneous nonpayment status.

Based on the above, rescindment of the special assessment is justified.

DEPARTMENT OF NEIGHBORHOOD  
SERVICES AND INSPECTIONS

Paula A. Blise, MBA, CCEA  
Zoning Coordinator

<b>FACT SHEET</b>  Kenosha City Plan Commission	City Plan Division 625 - 52 <sup>nd</sup> Street Kenosha, WI 53140 (262) 653-4030	October 22, 2009	Item 10
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Resolution to approve a two-lot Certified Survey Map for property located north of 31st Street at 14th Avenue, District #1. (City of Kenosha)


Item # H.5.  
City of Kenosha  
Common Council Agenda  
11/2/09

**LOCATION/SURROUNDINGS:**

Site: North of 31st Street at 14th Avenue (MacWhyte site)  
Zoned: M-1 Light Manufacturing and M-2 Heavy Manufacturing

**NOTIFICATIONS/PROCEDURES:**

The alderman of the district, Alderman Haugaard has been notified. Alderman Ohnstad, alderman of the district immediately south of this area has also been notified. This item will also be reviewed by the Public Works Committee before final approval by the Common Council.

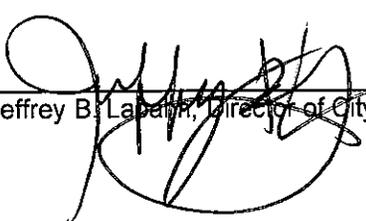
**ANALYSIS:**

- The City owns the entire site, the former MacWhyte property.
- The purpose of the Certified Survey Map is to dedicate right-of-way for 14th Avenue, which will be constructed in 2010. The Certified Survey Map will create two lots.
- The Certified Survey Map has been sent to City departments for review.

**RECOMMENDATION:**

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

  
\_\_\_\_\_  
Rich Schroeder, Assistant City Planner  
1CPC/2009/Oct22/fact-csm-city

  
\_\_\_\_\_  
Jeffrey B. Labadie, Director of City Development

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

BY: THE MAYOR

**TO APPROVE A TWO-LOT CERTIFIED SURVEY MAP  
Property located North of 31st Street at 14th Avenue  
(City of Kenosha)**

**BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin, that a Certified Survey Map relating to two parcels located north of 31st Street at 14th Avenue is herein and hereby approved subject to the following conditions:

1. Compliance with all applicable State and City 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. 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:

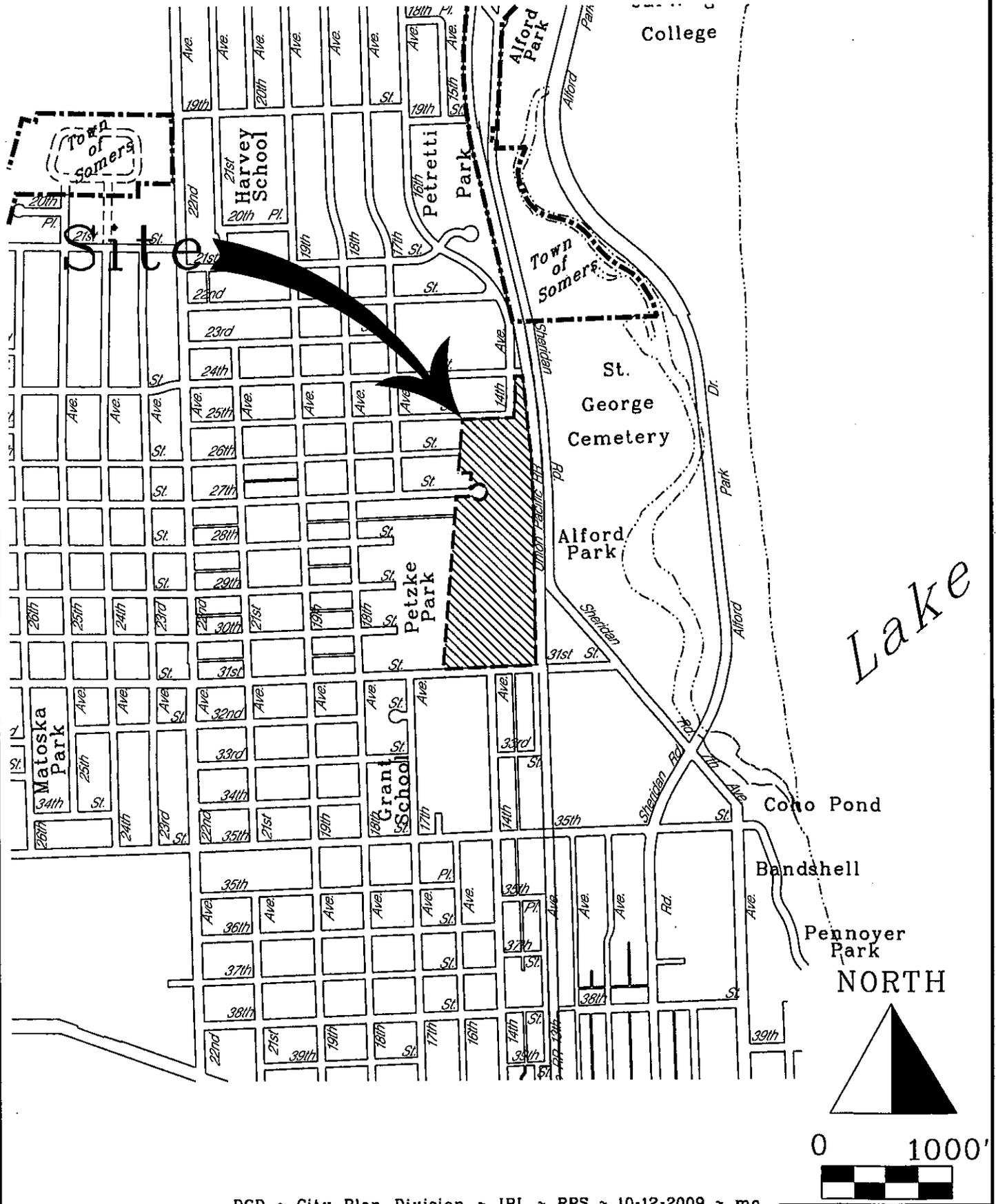
\_\_\_\_\_  
Debra L. Salas, Deputy City Clerk

APPROVE:

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

# City of Kenosha

## Vicinity Map City of Kenosha CSM



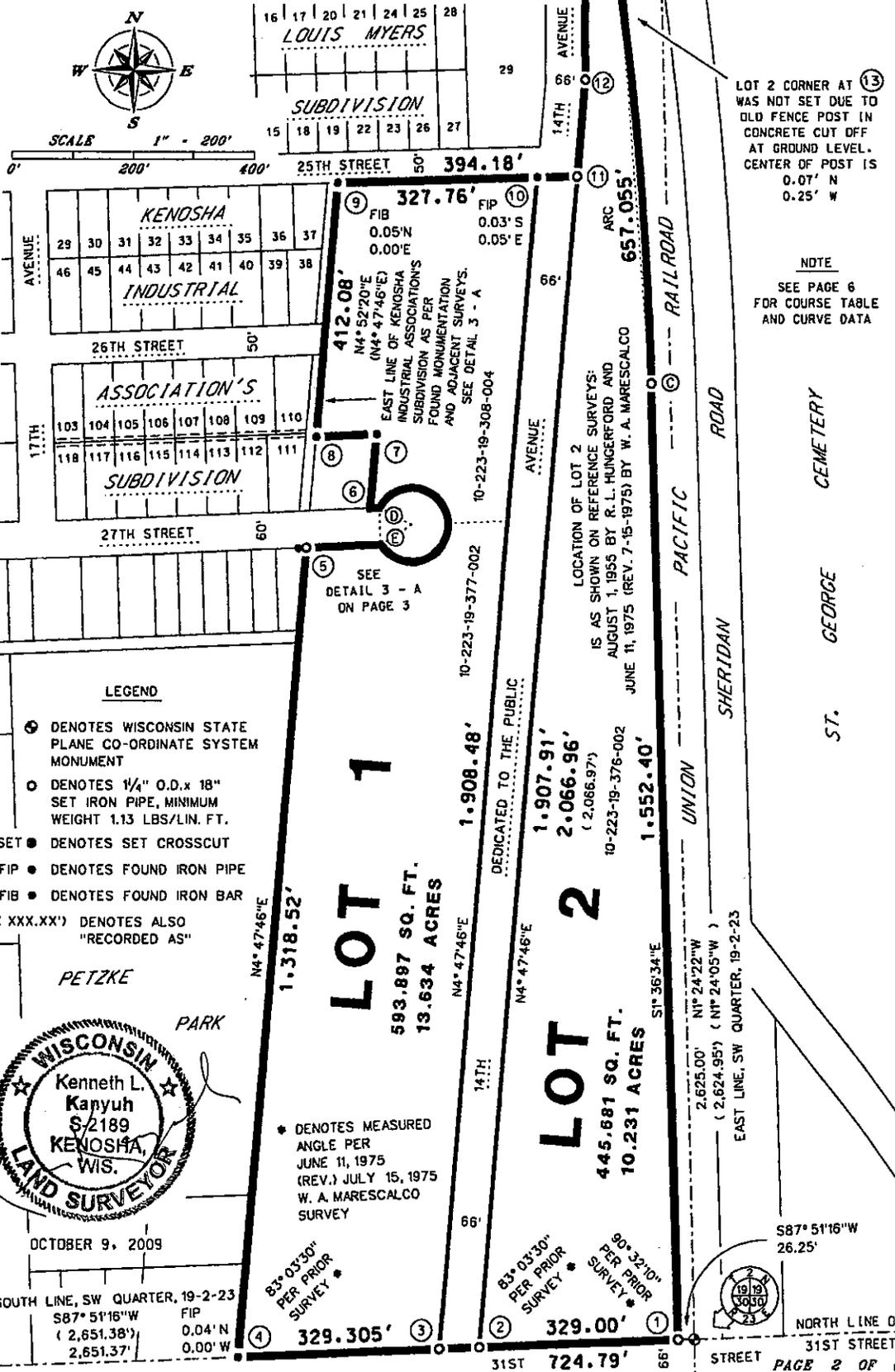


# CERTIFIED SURVEY MAP

No. \_\_\_\_\_

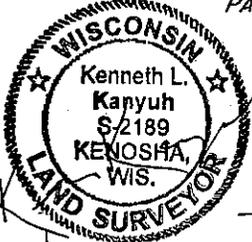


SCALE 1" = 200'



LOT 2 CORNER AT (13) WAS NOT SET DUE TO OLD FENCE POST IN CONCRETE CUT OFF AT GROUND LEVEL. CENTER OF POST IS 0.07' N 0.25' W

**NOTE**  
SEE PAGE 6 FOR COURSE TABLE AND CURVE DATA



OCTOBER 9, 2009

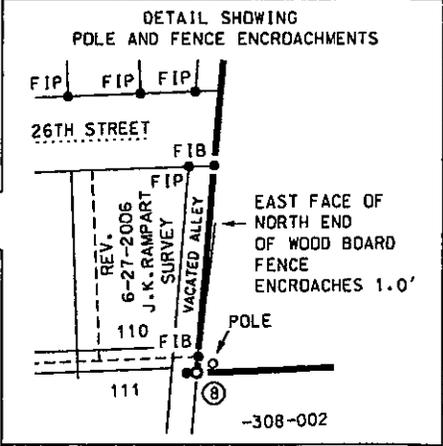
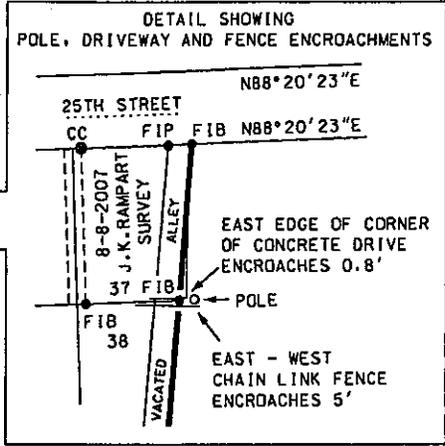
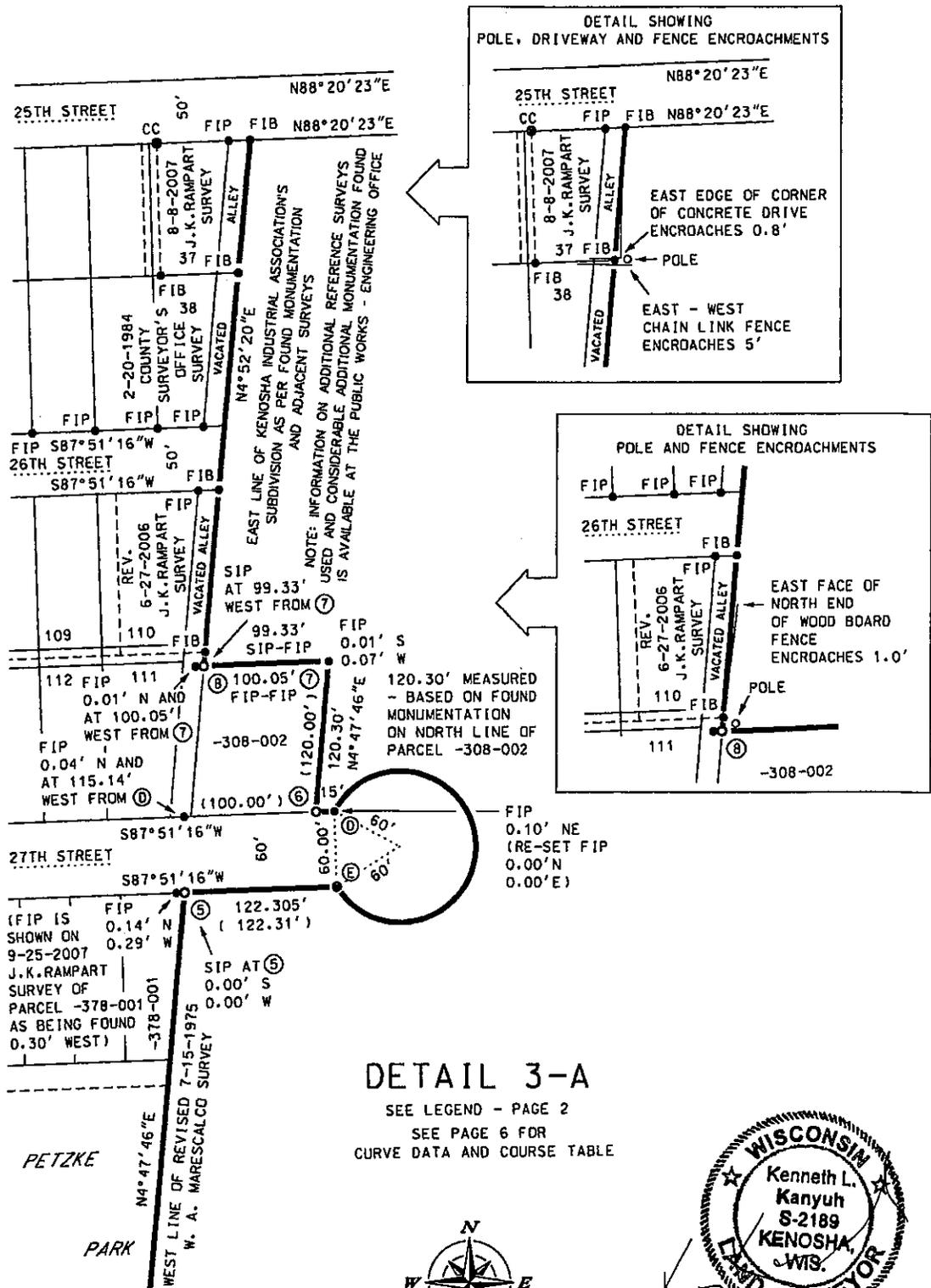
SOUTH LINE, SW QUARTER, 19-2-23  
587° 51' 16" W 26.25' (2,651.38')  
2,651.37' FIP 0.04' N 0.00' W



NORTH LINE OF 31ST STREET

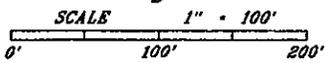
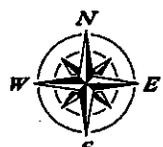
# CERTIFIED SURVEY MAP

No. \_\_\_\_\_



## DETAIL 3-A

SEE LEGEND - PAGE 2  
SEE PAGE 6 FOR CURVE DATA AND COURSE TABLE



OCTOBER 9, 2009



# CERTIFIED SURVEY MAP

No. \_\_\_\_\_

## NOTES

NO PRIVATE DEVELOPMENT SHALL TAKE PLACE ON LOTS 1 OR 2 UNTIL A STORMWATER DRAINAGE PLAN IS SUBMITTED TO, AND APPROVED BY, THE CITY OF KENOSHA DEPARTMENTS OF CITY DEVELOPMENT AND PUBLIC WORKS - ENGINEERING.

DEVELOPMENT ON LOTS 1 OR 2 SHALL CONFORM WITH CITY OF KENOSHA SPECIFICATIONS. CONTACT THE CITY OF KENOSHA DEPARTMENT OF CITY DEVELOPMENT.

THIS SURVEY WAS PERFORMED WITHOUT BEING PROVIDED A CURRENT TITLE REPORT.

REFER TO A CURRENT TITLE REPORT FOR ADDITIONAL EASEMENTS, RESTRICTIONS OR OTHER INFORMATION WHICH MAY AFFECT THE USE OF ANY LOT IN THIS SURVEY.

THE LOCATION OR EXISTENCE OF ANY UNDERGROUND UTILITY LINES ARE UNKNOWN AND NOT KNOWN. CONTACT DIGGERS HOTLINE BEFORE COMMENCING ANY EXCAVATION.

ALL DISTANCE MEASUREMENTS ARE TO THE NEAREST 0.01'. SELECTED SEGMENTS HAVE BEEN COMPUTED TO THE NEAREST 0.005'. FIELD MEASUREMENTS WERE TAKEN USING AN INSTRUMENT MANUFACTURED TO A 00°00'02" ANGULAR ACCURACY RATING.

### Description of exterior boundary of property surveyed:

Kenneth L. Kanyuh, a registered land surveyor, do hereby certify that I have surveyed, divided and mapped a part of the Northeast Quarter and Southeast Quarter of the Southwest Quarter of Section 19, Town 2 North, Range 23 East of the Fourth Principal Meridian in the City of Kenosha, Kenosha County, Wisconsin, the exterior boundaries of which are described as follows:

Beginning at the southeast corner of said Quarter Section; thence South 87°51'16" along the south line of said Quarter Section, 26.25 feet to the point of beginning; thence continuing South 87°51'16" West along said south line, 724.79 feet; thence North 4°47'46" East, 1,318.52 feet to the south line of 27th Street; thence South 87°51'16" East along said south line, 122.305 feet; thence southeasterly, northerly, northwesterly and southwesterly along the right-of-way of said 27th Street, beginning here the arc of a circular curve that is concave westerly, 314.16 feet; said arc having a central angle of 300°00'00", a radius of 60.00 feet and a chord which bears North 2°08'44" West a distance of 60.00 feet; thence South 87°51'16" West along the north line of said 27th Street, 15.00 feet; thence North 4°47'46" East, 120.30 feet; thence South 87°51'16" West, 99.33 feet to the east line of a (vacated) alley in Kenosha Industrial Association's Subdivision, said alley having been vacated by City of Kenosha Common Council Resolution No. 4-05; thence North 4°52'20" East along the east line of said alley, and its extension northerly, 412.08 feet to the south line of 27th Street; thence North 88°20'23" East along said south line, 394.18 feet to the north line of 14th Avenue; thence North 4°47'46" East along said east line, 159.05 feet; thence North 0°12'14" West along said east line, 157.025 feet to the south line of 24th Street; thence North 88°12'51" East along the south line of 24th Street, 58.35 feet; thence southeasterly along the arc of a circular curve that is concave westerly, 55 feet; said curve having a central angle of 6°19'01", a radius of 5,959.60 feet and a chord which bears South 4°46'04.5" East a distance of 656.72 feet; thence North 1°36'34" East, 1,552.40 feet to the point of beginning.

The description containing 1,165,517 square feet or 26.757 acres, of land, more or less.

I have complied with the provisions of Chapter 236.34 of the Statutes on certified surveys and the subdivision regulation of the City of Kenosha. Dated this 9th day of October, 2009

KENNETH L. KANYUH  
REGISTERED LAND  
SURVEYOR No. S-2189



# CERTIFIED SURVEY MAP

No. \_\_\_\_\_

COURSE TABLE		
COURSE	DISTANCE	BEARING
①-②	329.00'	S87°51'16"W
②-③	66.485'	S87°51'16"W
②-⑪	1907.91'	N4°47'46"E
③-④	329.305'	S87°51'16"W
③-⑩	1908.48'	N4°47'46"E
④-①	724.79'	N87°51'16"E
④-⑤	1318.52'	N4°47'46"E
⑤-E	122.305'	N87°51'16"E
E-D	SEE CURVE TABLE	
D-⑥	15.00'	S87°51'16"W
⑥-⑦	120.30'	N4°47'46"E

COURSE TABLE		
COURSE	DISTANCE	BEARING
⑦-⑧	99.33'	S87°51'16"W
⑧-⑨	412.08'	N4°52'20"E
⑨-⑩	327.76'	N88°20'23"E
⑩-⑪	66.42'	N88°20'23"E
⑪-⑨	394.18'	S88°20'23"W
⑪-⑫	159.05'	N4°47'46"E
⑫-⑬	157.025'	N0°12'14"W
⑬-B	58.35'	N88°12'51"E
B-C	SEE CURVE TABLE	
C-①	1552.40'	S1°36'34"E

CURVE DATA					
CURVE	RADIUS	CENTRAL ANGLE	ARC	CHORD LENGTH	CHORD BEARING
A - B	5959.60'	3°25'19"	355.93'	355.88'	S9°38'14.5"E
B - C	5959.60'	6°19'01"	657.055'	656.72'	S4°46'04.5"E
A - C	5959.60'	9°44'20"	1012.985'	1011.77'	S6°28'44"E
D - E	60.00'	300°00'00"	314.16'	60.00'	S2°08'44"E



OCTOBER 9, 2009

AS OWNER, The City of Kenosha, Inc., a municipal body corporate, a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, does hereby certify that said corporation has caused the lands described on this plat to be surveyed, divided and mapped as represented on this plat. This plat is required by s.236.10 or 236.12 to be submitted to the Common Council of the City of Kenosha for approval or objection.

THE CITY OF KENOSHA, INC.

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

\_\_\_\_\_  
CITY CLERK MICHAEL K. HIGGINS

STATE OF WISCONSIN  
KENOSHA COUNTY S.S.

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2009 the above named Keith G. Bosman and Michael K. Higgins, to me known to be the person(s) who executed the foregoing instrument and acknowledge the same.

My Commission Expires \_\_\_\_\_ NOTARY PUBLIC \_\_\_\_\_

Resolved that this Certified Survey Map has been submitted to and approved by the Common Council of the City of Kenosha on this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

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

\_\_\_\_\_  
CITY CLERK MICHAEL K. HIGGINS

I1-I2

Appointments/Reappointments  
by the Mayor  
November 2, 2009

**KEITH G. BOSMAN  
MAYOR**



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

October 29, 2009



Item # **I.1.**  
City of Kenosha  
Common Council Agenda  
11/2/09

The Honorable Common Council  
CITY OF KENOSHA  
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Lyna Postuchow, 4912 24<sup>th</sup> Avenue, Kenosha to the Kenosha Lakeshore Business Improvement Board of Directors for a three-year term which will expire November 18, 2018.

Ms. Postuchow and her husband Kevin are the owners of *A Summer's Garden Florist* located at 5617 6<sup>th</sup> Avenue in the heart of Downtown Kenosha. This year she was the head of the Adopt-A-Basket Program for Lakeshore BID and serves on the Marketing Committee and is currently working on attracting business and people to the downtown area. She has also been very involved in the Downtown Twilight Market which has seen great success in a short amount of time. She has been involved in the downtown area most of her life as her father, Vyto Paukstelis worked at and retired from The First National Bank of Kenosha, which was located at the corner of 56<sup>th</sup> Street and 6<sup>th</sup> Avenue. Downtown Kenosha is very important to her and she plans on keeping her business there for a long time.

I am confident Ms. Postuchow will be a conscientious and hard-working member of the Kenosha Lakeshore Business Improvement Board of Directors.

Sincerely,  
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read "KB", written over a horizontal line.

Keith G. Bosman  
Mayor

KGB:jd

**KEITH G. BOSMAN  
MAYOR**



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



Item # I.2.  
City of Kenosha  
Common Council Agenda  
11/2/09

October 29, 2009

The Honorable Common Council  
CITY OF KENOSHA  
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby reappoint the following persons to the Kenosha Lakeshore Business Improvement Board of Directors for three-year terms which will expire November 18, 2012:

Jennifer Heim, 6104 3<sup>rd</sup> Avenue, Kenosha  
Carolyn Kirkby, 5819 6<sup>th</sup> Avenue, Kenosha  
Zohrab Khaligian, 625 52<sup>nd</sup> Street, Kenosha

I am confident these members will continue to be conscientious and hardworking members of the Kenosha Lakeshore Business Improvement Board of Directors.

Sincerely,  
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read 'KB' followed by a long, sweeping horizontal line.

Keith G. Bosman  
Mayor

KGB:jd

**J1**

**Public Construction and  
Improvement Contracts  
November 2, 2009**



**Engineering Division**  
 Michael M. Lemens, P.E.  
 Director/City Engineer  
**Fleet Maintenance**  
 Mauro Lenci  
 Superintendent  
**Administrative Supervisor**  
 Janice D. Schroeder

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

0-1

**DEPARTMENT OF PUBLIC WORKS**

**Ronald L. Bursek, P.E., Director**

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

October 23, 2009



Item # J.1.  
 City of Kenosha  
 Common Council Agenda  
 11/2/09

To: G. John Ruffolo, Chairman  
 Public Works Committee

From: Kevin Risch, P.E. *KKR 10-23-09*  
 Deputy Director of Engineering

Subject: Project: 09-1751 Downtown Parking Lot  
 Location: 56<sup>th</sup> Street & 5<sup>th</sup> Avenue

The Department of Public Works, Engineering Division has opened bids for the above referenced project. Engineer's Estimate was \$150,000. Budget amount was \$180,000 less engineering costs.

This project consists of drainage improvements and repaving an existing parking lot.

**Following is the list of bidders:**

	Base Bid	Landscape Installation Alternate
Cicchini Asphalt LLC, Kenosha, WI	\$118,928.95	\$5,900.00
C.W. Purpero, Inc., Oak Creek, WI	\$129,906.75	\$14,648.50
Mann Bros., Inc., Elkhorn, WI	\$132,336.01	\$13,333.00
Stark Asphalt, Milwaukee, WI	\$135,493.39	\$6,800.00
DK Contractors, Inc., Pleasant Prairie, WI	\$141,960.00	\$16,376.00
Reesman's Excavating, Burlington, WI	\$143,654.00	\$12,375.00
Black Diamond Group, Oak Creek, WI	\$145,231.65	\$17,500.00
A.W. Oakes & Son, Racine, WI	\$159,084.25	\$7,000.00

It is recommended that this contract be awarded to Cicchini Asphalt LLC, Kenosha, Wisconsin, for the base bid amount of \$118,928.95 plus \$5,900 for Landscape Installation Alternate plus \$18,671.05 in contingency for unforeseen conditions (if needed), for total award amount of \$143,500. Funding is from CIP Line Item TR-09-002.

MML/kjb

cc: Carol Stancato, Director of Finance

**L1**

**Recommendations from the  
Committee on Finance  
November 2, 2009**

**CITY OF KENOSHA  
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 19

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



Item # L.1.  
City of Kenosha  
Common Council Agenda  
11/2/09

The Finance Committee reviewed the attached listing of disbursements for the period from 10/01/09 through 10/15/09 and have approved the disbursements as follows:

1. Checks numbered from <u>089282</u> through <u>089597</u> as shown on attached listing consisting of:	
a. Debt Service	<u>1,854,947.20</u>
b. Investments	<u>1,124,051.60</u>
c. All Other Disbursements	<u>3,811,772.93</u>
<b>SUBTOTAL</b>	<u>6,790,771.73</u>
PLUS:	
2. City of Kenosha Payroll Wire Transfers from the same period:	<u>1,261,074.07</u>
<b>TOTAL DISBURSEMENTS APPROVED</b>	<u>8,051,845.80</u>

\_\_\_\_\_  
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 #19

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 10/26/09

Prepared By: MKS

Reviewed By:

A handwritten signature in black ink, appearing to be 'ela' or similar, enclosed in a circular scribble.

START DATE FOR SUMMARY: 10/01 END DATE FOR SUMMARY: 10/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89282	10/02	WE ENERGIES	110-03-53109-221-000	9/09 STREETLIGHTING	57,874.14
			110-05-55109-221-000	9/09 STREETLIGHTING	638.14
				..... CHECK TOTAL	58,512.28
89283	10/02	ICMA RETIREMENT TRUST	110-00-21572-000-000	9/16-30/09 CONTRIBS	56,541.95
89284	10/02	INTERSTATE ELECTRIC SUPPLY	521-09-50101-375-000	9/09 AR-ELECTRICAL S	233.23
			520-09-50202-246-000	9/09 TD-ELECTRICAL S	129.71
			110-03-53109-375-000	9/09 ST-ELECTRICAL S	41.88
			110-03-53109-375-000	9/09 ST-ELECTRICAL S	20.96
				..... CHECK TOTAL	425.78
89285	10/02	CARDINAL HEALTH	206-02-52205-318-000	9/09 MEDICAL SUPPLIE	455.75
			206-02-52205-318-000	9/09 MEDICAL SUPPLIE	326.44
			206-02-52205-318-000	9/09 MEDICAL SUPPLIE	283.25
			206-02-52205-318-000	9/09 MEDICAL SUPPLIE	204.79
			206-02-52205-318-000	9/09 MEDICAL SUPPLIE	33.90
				..... CHECK TOTAL	1,304.13
89286	10/02	LAKESIDE STEEL & MFG. CO.	110-03-53103-357-000	9/09-ST LABOR/MATERI	243.60
89287	10/02	KENOSHA CITY/COUNTY	110-02-52111-251-000	10/09 JOINT SERVICES	234,415.50
			110-02-52202-251-000	10/09 JOINT SERVICES	58,603.92
				..... CHECK TOTAL	293,019.42
89288	10/02	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	10/2/09 CITY HRLY	17,328.12
			110-00-21562-000-000	10/2/09 WATER HRLY	4,063.00
			110-00-21562-000-000	10/2/09 MUSEUM HRLY	185.00
				..... CHECK TOTAL	21,576.12
89289	10/02	LABOR PAPER, THE	110-01-50101-321-000	7/20 & 8/3 CC MINS	672.00
			420-11-50704-583-000	9/09 MOB TILE REPL	55.88
				..... CHECK TOTAL	727.88
89290	10/02	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	3/24/09 O VILLALOBOS	2,208.08
			110-09-56405-161-000	6/23/09 P ROMANO	2,024.72
			110-09-56405-161-000	9/3/09 D ALLEN	936.71
			110-09-56405-161-000	8/25/09 N MIELOSZYK	554.00
			110-09-56405-161-000	8/7/09 D TILTON	360.28
			110-02-52101-219-000	8/09 09-128619 LAB	47.30
			110-02-52101-219-000	8/09 09-118866 LAB	47.30
			110-02-52101-219-000	7/09 09-115348 LAB	47.30
				..... CHECK TOTAL	6,225.69

START DATE FOR SUMMARY: 10/01 END DATE FOR SUMMARY: 10/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89291	10/02	KENOSHA NEWS	520-09-50301-327-000	8/09 TD-4 PG SECTN	2,575.00
			110-01-51303-326-000	8/09 POLICE OFFICER	158.02
			110-01-51303-326-000	8/09 CROSSING GUARD	142.64
			110-01-51303-326-000	8/09 DEPUTY ATTORNY	122.64
				..... CHECK TOTAL	2,998.30
89292	10/02	MODERN BUILDING MATERIALS	501-09-50105-355-000	9/09-MERCHANDISE	272.50
89293	10/02	SHOPKO DEPT. STORE	110-02-52103-365-000	9/09-PD MERCHANDISE	53.98
89294	10/02	WILLKOMM INC., JERRY	520-09-50106-341-000	9/09-TD DIESEL FUEL	15,935.81
89295	10/02	WE ENERGIES	633-09-50101-221-000	#37 08/25-09/23	2,590.03
			110-03-53109-221-000	#37 08/20-09/21	2,096.05
			520-09-50401-221-000	#37 08/25-09/23	1,851.16
			110-03-53109-221-000	#37 08/24-09/22	1,727.66
			110-02-52203-221-000	#37 08/21-09/21	1,359.79
			110-03-53109-221-000	#37 08/24-09/22	1,278.20
			110-05-55109-221-000	#37 08/24-09/22	981.06
			632-09-50101-221-000	#37 08/24-09/22	941.48
			110-03-53109-221-000	#37 08/23-09/22	770.69
			110-03-53109-221-000	#37 08/19-09/20	707.42
			110-03-53116-221-000	#37 08/18-09/17	676.38
			110-02-52203-221-000	#37 08/24-09/23	565.74
			110-01-51802-221-000	#37 912 35TH ST	452.27
			110-03-53109-221-000	#37 08/25-09/23	412.79
			110-03-53109-221-000	#37 08/18-09/18	405.94
			110-05-55109-221-000	#37 08/20-09/21	392.08
			110-03-53109-221-000	#37 08/20-09/18	375.53
			110-05-55109-221-000	#37 08/18-09/17	329.18
			110-03-53109-221-000	#37 08/24-09/23	316.76
			110-03-53103-221-000	#37 08/23-09/22	305.87
			110-03-53109-221-000	#37 08/25-09/22	304.48
			110-03-53109-221-000	#37 08/26-09/24	289.44
			110-05-55111-221-000	#37 08/25-09/24	222.79
			110-05-55109-221-000	#37 08/24-09/23	191.04
			110-03-53109-221-000	#37 08/18-09/17	145.38
			110-01-51801-222-000	#37 08/25-09/24	135.90
			110-05-55106-222-000	#37 08/20-09/21	125.86
			110-02-52203-222-000	#37 08/21-09/21	87.32
			110-05-55109-222-000	#37 08/24-09/23	82.49
			110-03-53103-222-000	#37 08/24-09/22	74.57
			633-09-50101-222-000	#37 08/22-09/23	51.34
			519-09-50103-221-000	#37 08/23-09/22	46.14
110-02-52203-222-000	#37 08/24-09/23	39.68			
632-09-50101-222-000	#37 08/24-09/22	34.25			
110-05-55109-222-000	#37 08/24-09/22	30.21			
110-05-55109-221-000	#37 08/25-09/24	28.93			
520-09-50401-222-000	#37 08/23-09/22	25.50			

START DATE FOR SUMMARY: 10/01 END DATE FOR SUMMARY: 10/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-03-53117-221-000	#37 08/18-09/17	20.10
			110-05-55102-221-000	#37 08/26-09/24	19.95
			110-05-55109-221-000	#37 08/19-09/20	19.24
			110-03-53103-221-000	#37 08/25-09/24	16.89
			110-05-55109-221-000	#37 08/17-09/18	16.72
			110-03-53103-221-000	#37 08/24-09/23	16.71
			110-05-55109-222-000	#37 08/23-09/22	12.80
			110-05-55109-221-000	#37 08/23-09/22	8.55
				..... CHECK TOTAL	20,582.36
89296	10/02	LEITCH PRINTING CORPORATION	501-09-50101-311-000	9/09 YARDWASTE COUPN	535.24
89297	10/02	KENOSHA WATER UTILITY	110-05-55109-223-000	1415 79ST STRMWTR	18.84
89298	10/02	STREICHER'S POLICE EQUIPMENT	110-02-52103-365-000	.40 S & W PRACTICE:	590.00
89299	10/02	WIS FUEL & HEATING INC	520-09-50106-341-000	9/09-TD LUBRICANTS/O	2,692.80
89300	10/02	TOWN N COUNTRY LAUNDROMAT	110-02-52203-259-000	9/04-CLEAN TURN-OUT	50.50
89301	10/02	WALGREEN CO.	110-09-56405-161-000	8/25/09 N MIELOSZYK	27.63
89302	10/02	CHASE BANK KENOSHA	110-00-21513-000-000	10/2/09 HRLY DEDUCTS	21,305.72
			110-00-21612-000-000	10/2/09 HRLY DEDUCTS	13,130.15
			110-00-21511-000-000	10/2/09 HRLY DEDUCTS	13,130.14
			110-00-21614-000-000	10/2/09 HRLY DEDUCTS	3,259.87
			110-00-21514-000-000	10/2/09 HRLY DEDUCTS	3,259.51
				..... CHECK TOTAL	54,085.39
89303	10/02	OFFICEMAX	110-01-51201-311-000	9/09 CT #1275 OFFICE	315.12
			722-00-21988-000-000	SHREDDER	249.99
			110-01-51101-311-000	9/09 FN #1277 OFFICE	190.82
			110-02-52103-311-000	9/09 PD #1273 OFFICE	131.74
			110-02-52103-311-000	9/09 PD #1274 OFFICE	94.93
			110-01-51303-311-000	9/09 HR #1276 OFFICE	94.50
			110-01-51301-311-000	9/09 AD #1272 OFFICE	11.69
				..... CHECK TOTAL	1,088.79
89304	10/02	SWARTZ NURSERY & GARDEN SHOP	407-11-50701-353-000	SWAMP WHITE OAK	1,287.00

START DATE FOR SUMMARY: 10/01 END DATE FOR SUMMARY: 10/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89305	10/02	PAT'S SERVICES, INC.	110-05-55108-282-000	8/17-9/13 SO PIER	196.00
			524-05-50101-282-000	8/17-9/13 GOLF CRSE	98.00
			110-05-55108-282-000	8/17-9/13 SOUTHPORT	98.00
			110-05-55108-282-000	8/17-9/13 ALFORD #1	98.00
				..... CHECK TOTAL	490.00
89306	10/02	DEPARTMENT OF CORRECTIONS	110-00-21581-000-000	10/2/09 D.FAFFORD	30.00
89307	10/02	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	10/2/09 B.GARRETT	108.07
89308	10/02	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	10/2/09 JURKIEWICZ	142.05
89309	10/02	ACCURATE PRINTING CO., INC.	520-09-50106-311-000	8/09 TD-BUS MRK RPT	460.00
			110-03-53101-311-000	8/09 PW-LETTERHEADS	106.00
			110-01-50101-311-000	8/09 PROZONSKI LTHD	75.00
				..... CHECK TOTAL	641.00
89310	10/02	THE CARE OF TREES	110-05-55113-219-000	2009 TREE PRUNING	12,412.71
89311	10/02	AETNA CLAIMS	611-09-50101-155-527	9/30/09 MED CLAIMS	12,313.62
89312	10/02	MESSERLI & KRAMER P.A.	110-00-21581-000-000	10/2/09 T.BOYD	134.88
89313	10/02	POIRIER, KEVIN	761-09-50101-219-000	PHOTO COURSE INSTRCT	100.00
89314	10/02	ACTIVE APPRAISAL SERVICE, INC	409-11-51006-589-000	10814 38 ST APRSL	2,000.00
89315	10/02	JAMES IMAGING SYSTEMS, INC.	521-09-50101-232-000	9/17-10/16 AR-SERVC	35.00
			110-01-52001-232-000	9/28-10/27 MC-MAINT	31.00
				..... CHECK TOTAL	66.00
89316	10/02	5 ALARM FIRE & SAFETY EQUIP.	110-02-52203-235-000	8/09 FD #4 PARTS & M	624.26
89317	10/02	PIONEER COMMERCIAL CLEANING	110-01-51801-243-000	9/09 JANITORIAL SRVC	3,325.00
89318	10/02	PAUL CONWAY SHIELDS	110-02-52206-367-000	9/09-SHIRTS/TURNOUT	77.38
89319	10/02	VERIZON BUSINESS	110-01-51801-225-000	8/13-9/12 LONG DIST	57.10
			110-00-15202-000-000	8/13-9/12 LONG DIST	5.83
			501-09-50101-225-000	8/13-9/12 LONG DIST	.95
			110-03-53103-225-000	8/13-9/12 LONG DIST	.81
			632-09-50101-225-000	8/13-9/12 LONG DIST	.04
				..... CHECK TOTAL	64.73

START DATE FOR SUMMARY: 10/01 END DATE FOR SUMMARY: 10/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89320	10/02	US CELLULAR	110-05-55109-226-000	9/09 PA-CELL AIRTIME	111.51
			110-05-55102-226-000	9/09 PA-CELL AIRTIME	71.19
			110-05-55111-226-000	9/09 PA-CELL AIRTIME	18.00
			110-05-55109-226-000	9/09 PA-CELL SERVICE	16.00
			110-05-55101-226-000	9/09 PA-CELL AIRTIME	9.45
			110-05-55111-226-000	9/09 PA-CELL SERVICE	8.00
			110-05-55102-226-000	9/09 PA-CELL SERVICE	8.00
			110-05-55101-226-000	9/09 PA-CELL SERVICE	8.00
			..... CHECK TOTAL	250.15	
89321	10/02	MALSACK, J	463-11-50602-219-000	9/09 GRASS/WEED "A"	974.54
			461-11-50701-581-000	9/09 GRASS/WEED "B"	911.21
			401-11-50612-581-000	9/09 GRASS/WEED "C"	863.71
			463-11-50602-219-000	9/09 18 AVE & 62 ST	47.50
			461-11-50701-581-000	9/09 VARIOUS/GRS-WD	47.50
				..... CHECK TOTAL	2,844.46
89322	10/02	LETTERING MACHINE	110-02-52103-367-000	SS NAVY POLO	494.00
			110-02-52103-367-000	LS NAVY POLO	123.00
			110-02-52103-367-000	SS WHITE POLO	114.00
			110-02-52103-367-000	SS LADIES NAVY POLO	76.00
				..... CHECK TOTAL	807.00
89323	10/02	T & A INDUSTRIAL, LTD.	630-09-50101-393-000	SPADE SHOVEL	313.56
			630-09-50101-393-000	STREET SHOVEL	312.70
			630-09-50101-393-000	STREET SHOVEL	58.78
				..... CHECK TOTAL	685.04
89324	10/02	CDW-G	110-01-51102-539-000	9/09 COMPUTER EQUIPM	464.97
			110-01-51102-539-000	7/09 COMPUTER EQUIPM	118.72CR
				..... CHECK TOTAL	346.25
89325	10/02	MCI SERVICE PARTS INC.	520-09-50201-347-000	9/09-TD GMC COACH PA	179.66
			520-09-50201-347-000	9/09-TD GMC COACH PA	130.77
				..... CHECK TOTAL	310.43
89326	10/02	MANN BROS. SAND & GRAVEL	403-11-50804-588-000	EST 2-BASIN PROJECT	123,723.80
			409-11-50604-589-000	EST 2-EXCAVATE/HAUL	35,189.00
			409-11-50804-581-000	EST 2-EXCAVATE/HAUL	17,887.46
				..... CHECK TOTAL	176,800.26

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89327	10/02	J & M RECOVERY & TOWING	110-02-52103-219-000	9/09-#09-134094 TOWI	275.00
89328	10/02	UKE'S HARLEY-DAVIDSON/BUELL	110-02-52103-344-000	9/08-#2928 MOTORCYCL	586.27
89329	10/02	WIS SCTF	110-00-21581-000-000	10/2/09 HRLY DEDUCT	1,751.20
89330	10/02	CHASE BANK-DTC	399-00-22205-000-000	10/1/09 INT & PRINC	727,727.22
			305-00-22205-000-000	10/1/09 INT & PRINC	573,631.23
			398-00-22205-000-000	10/1/09 INT & PRINC	241,347.50
			398-00-22205-000-000	10/1/09 INT & PRINC	200,532.29
			304-00-22205-000-000	10/1/09 INT & PRINC	62,442.52
			310-00-22205-000-000	10/1/09 INT & PRINC	40,286.69
			309-00-22205-000-000	10/1/09 INT & PRINC	7,298.66
			306-00-22205-000-000	10/1/09 INT & PRINC	1,681.18
				..... CHECK TOTAL	1,854,947.29
89331	10/02	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	10/2/09 J.PETRILLO	139.82
89332	10/02	TIME WARNER CABLE	110-01-51102-233-000	TD 9/19-10/18	139.95
89333	10/02	GESTRA ENGINEERING INC	409-11-50906-589-000	9/09-38TH ST PROJECT	1,480.60
89334	10/02	PROCESSWORKS INC.	110-00-21578-000-000	9/29/09 CHECK REG	885.06
89335	10/02	SHAFFER ELECTRIC INC.	110-02-52203-246-000	BASEBOARD HEAT	1,500.00
89336	10/02	IAFF/NATIONWIDE	110-00-21574-000-000	9/16/-30/09 CONTRIBS	22,339.49
89337	10/02	RED THE UNIFORM TAILOR	110-02-52206-367-000	9/09 FD UNIFORMS	209.85
			110-02-52206-367-000	9/09 FD UNIFORMS	139.90
			110-02-52206-367-000	9/09 FD UNIFORMS	69.95
				..... CHECK TOTAL	419.70
89338	10/02	STATE DISBURSEMENT	110-00-21581-000-000	10/2/09 S.WELLS	27.71
89339	10/02	GREENMAN TECHNOLOGIES	205-03-53118-219-000	9/09-SERVICE AGREEME	1,685.70
89340	10/02	FERNO	206-02-52205-369-000	STRETCHER	7,733.76
			206-02-52205-369-000	MOUNTED IV POLE	533.88
				..... CHECK TOTAL	8,267.64

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89341	10/02	HECKER, JOSHUA	110-09-56405-166-000	9/17-10/17/09 PPD	1,178.67
89342	10/02	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	9/16-30/09 CONTRIBS	12,006.25
89343	10/02	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	3/24/09 O VILLALOBOS	464.10
			110-09-56405-161-000	7/17/09 T HANSEN	88.40
				..... CHECK TOTAL	552.50
89344	10/02	UHS PHYSICIAN CLINIC	110-09-56405-161-000	9/3/09 D ALLEN	1,641.35
89345	10/02	INTRACORP	110-09-56405-161-000	11/17/08 B WILSON	367.81
89346	10/02	IOD INCORPORATED	110-02-52102-219-000	8/09-#09-117595 MEDI	24.97
89347	10/02	HEALTHPORT	110-09-56405-161-000	3/24/09 O VILLALOBOS	8.66
89348	10/02	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	8/7/09 D TILTON	174.25
			110-09-56405-161-000	8/4/09 M RIVERA	174.25
			110-09-56405-161-000	7/25/09 K LASSIG	174.25
				..... CHECK TOTAL	522.75
89349	10/02	UNITED OCC MEDICINE	110-09-56405-161-000	6/23/09 P ROMANO	124.10
89350	10/02	AURORA HEALTH CARE	110-09-56405-161-000	6/5/09 I RAMADANI	339.59
89351	10/02	CHIROPRACTIC ASSOCIATES OF	110-09-56405-161-000	8/17/09 N MIELOSZYK	258.74
			110-09-56405-161-000	8/17/09 N MIELOSZYK	41.45
			110-09-56405-161-000	8/17/09 N MIELOSZYK	41.45
				..... CHECK TOTAL	341.64
89352	10/02	LGIP MUSEUM	110-00-21805-000-000	10/1/09 WIRE TRANS	148,900.00
89353	10/02	COY, ALLEN T	110-00-44708-000-000	TAXI DRIVER	5.00
89354	10/02	ARANZA, TANIA	110-00-21905-000-000	ORIBILETTI-9/26/09	150.00
89355	10/02	WALGREEN CO	110-09-56506-411-000	08 RE TAX STLMNT	21,251.98
89356	10/02	MILLER, DONNA M	110-00-44509-000-000	AMUSEMENT/RECREATION	25.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89357	10/02	KREWSON, SHARON	110-01-51701-261-000	7/09-9/09 MILEAGE	182.60
			110-01-51701-226-000	5/09-8/09 CELLPHONE	58.70
				..... CHECK TOTAL	241.30
89358	10/02	KENDALL, JAMES K.	110-02-52102-235-000	REPAIR LAPTOP	67.50
89359	10/02	BELLER, JAMES	110-09-56405-161-000	10/12/09 IME MILEAGE	43.07
89360	10/02	HANSEN, TIMOTHY	110-09-56405-166-000	9/4-10/4/09 PPD	1,178.67
89361	10/02	GODFREY & KAHN, SC	110-01-51301-219-000	POSS ACQ ENGINE PLNT	13,259.56
			110-01-51301-219-000	POSS ACQ ENGINE PLNT	8,585.24
			110-01-51301-219-000	POSS ACQ ENGINE PLNT	7,955.33
				..... CHECK TOTAL	29,800.13
89362	10/07	GENERAL COMMUNICATIONS, INC.	110-02-52103-231-000	9/09-PD MISC. ITEMS	60.00
89363	10/07	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	9/09-ST ELECTRICAL S	121.87
89364	10/07	CARDINAL HEALTH	206-02-52205-318-000	9/09 MEDICAL SUPPLIE	261.28
			206-02-52205-318-000	9/09 MEDICAL SUPPLIE	131.30
			206-02-52205-318-000	9/09 MEDICAL SUPPLIE	128.07
			206-02-52205-318-000	9/09 MEDICAL SUPPLIE	69.43
			206-02-52205-318-000	9/09 MEDICAL SUPPLIE	21.28
				..... CHECK TOTAL	611.36
89365	10/07	KENOSHA CITY/COUNTY	110-01-51102-539-000	NEOWARE THIN CLIENTS	2,829.00
89366	10/07	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000	9/09 09-140740 LAB	47.30
			110-02-52101-219-000	9/09 09-136137 LAB	47.30
			110-02-52101-219-000	9/09 09-135568 LAB	47.30
				..... CHECK TOTAL	141.90
89367	10/07	LORENZ TOPSOIL	110-03-53113-353-000	9/09-TOPSOIL	133.00
			205-03-53119-353-000	9/09-TOPSOIL	95.00
				..... CHECK TOTAL	228.00
89368	10/07	WIS DEPT OF ADMINISTRATION	110-01-51801-225-000	8/09 STS LONG DIST	194.43
			520-09-50301-225-000	8/09 STS LONG DIST	23.47
			110-00-14401-000-000	8/09 STS LONG DIST	20.02
				..... CHECK TOTAL	237.92

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89369	10/07	REINDERS INC.	524-05-50101-249-000	9/09-GO PARTS/SERVIC	430.74
			110-05-55102-344-000	9/09-PA PARTS/SERVIC	352.36
			630-09-50101-393-000	9/09-CE PARTS/SERVIC	255.58
			630-09-50101-393-000	9/09-SE PARTS/SERVIC	44.91
			630-09-50101-393-000	9/09-#2573 PARTS/SER	37.38
				..... CHECK TOTAL	1,120.97
89370	10/07	DON'S AUTO PARTS	110-02-52203-344-000	9/09 FD #4 PARTS & M	151.65
89371	10/07	FABCO EQUIPMENT, INC.	630-09-50101-393-000	9/09 SE PARTS & MATE	601.09
			630-09-50101-393-000	9/09 SE PARTS & MATE	279.69
			630-09-50101-393-000	9/09 SE PARTS & MATE	187.62
			630-09-50101-393-000	9/09 SE PARTS & MATE	187.62
				..... CHECK TOTAL	1,256.02
89372	10/07	DANE COUNTY TREASURER	110-02-52110-264-000	9/23 BOOTH/CAREER	75.00
89373	10/07	BATTERIES PLUS COMMERCIAL	110-02-52103-385-000	9/09 PD BATTERIES &	194.88
			110-02-52103-385-000	9/09 PD BATTERIES &	34.19
			110-02-52103-385-000	9/09 PD BATTERIES &	15.92
				..... CHECK TOTAL	244.99
89374	10/07	FEDEX	110-01-51306-312-000	9/09-PW PLANS SHIPPI	32.84
89375	10/07	LINCOLN CONTRACTORS SUPPLY	501-09-50105-344-000	9/09-ST TOOLS/SUPPLI	68.54
			110-05-55109-282-000	9/09-ST RENTAL TOOLS	62.00
			110-03-53116-367-000	9/09-WA TOOLS/SUPPLI	16.00
				..... CHECK TOTAL	146.54
89376	10/07	WISCONSIN WOMEN'S BUSINESS	255-06-50356-259-000	E5014393 SUBGR AGRMT	6,316.40
89377	10/07	CONCRETE SPECIALTIES CO.	403-11-50901-588-000	9/09 STRUCTURES	545.00
89378	10/07	GEAR GRID	110-02-52203-369-000	PORTABLE SCBA BASKET	192.00
			110-02-52203-369-000	PORTABLE SCBA BASKET	112.00
			110-02-52203-369-000	PORTABLE SCBA BASKET	56.00
				..... CHECK TOTAL	360.00
89379	10/07	EMERGENCY RESPONSE PRODUCTS	110-02-52108-389-000	TRAFFIC SAFETY SIGN	266.73

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89380	10/07	CONNEY SAFETY PRODUCTS	110-02-52108-367-000	CAPS	156.60
			110-02-52108-367-000	CAPS	136.68
			110-02-52108-367-000	VEST	95.40
			110-02-52108-367-000	VEST	47.70
				..... CHECK TOTAL	436.38
89381	10/07	GREEN 46 RECYCLING LLC	110-00-44809-000-000	ESCROW 5817 46TH	2,000.00
89382	10/07	5 ALARM FIRE & SAFETY EQUIP.	110-02-52203-235-000	9/09 PARTS & MAINTEN	312.11
89383	10/07	CUMMINS NPOWER, LLC	630-09-50101-393-000	9/09 SE PARTS/SERVIC	679.80
			110-02-52203-344-000	9/09 FD #4 PARTS/SER	356.79
			520-09-50201-344-000	9/09 TD PARTS/SERVIC	208.90
			630-09-50101-393-000	7/09 SE PARTS/SERVIC	203.00
			520-09-50201-347-000	9/09 TD PARTS/SERVIC	77.84
			520-09-50201-347-000	9/09 TD PARTS/SERVIC	27.50
			630-09-50101-393-000	9/09 SE PARTS/SERVIC	577.83CR
				..... CHECK TOTAL	976.00
89384	10/07	MALSACK, J	257-06-50451-259-000	2414 56 ST-DEBRIS	85.00
89385	10/07	KENOSHA COUNTY TREASURER	110-04-54101-252-000	10/09-MONTHLY SERVIC	82,769.50
89386	10/07	SCHINDLER ELEVATOR CORP.	521-09-50101-242-000	10-12/09 ELEVATOR MA	109.41
89387	10/07	NORTHERN MIST LAWN SPRINKLER	110-05-55109-249-000	9/09-ANDERSON FIELD	348.27
89388	10/07	SOUTHERN WISCONSIN APPRAISAL	403-11-50901-588-000	1334 20AV-CONDEMNTN	1,750.00
89389	10/07	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000	9/09-BUS PARTS	369.08
89390	10/07	CITY OF MILWAUKEE	110-03-53103-355-000	9/09-ASPHALT EMULSIO	917.00
89391	10/07	WASTE MANAGEMENT	633-09-50101-253-000	10/09 LI WEEKLY PICK	70.98
			521-09-50101-219-000	10/09 AR PAPER RECYC	52.50
			110-01-51801-246-000	10/09 MB PULL CHARGE	52.50
			110-05-55109-246-000	10/09 PA PAPER RECYC	36.75
				..... CHECK TOTAL	212.73
89392	10/07	MENARDS (KENOSHA)	110-05-55109-244-000	9/09-FOREST PK MERCH	122.69
			524-05-50101-249-000	9/09-GO MERCHANDISE	48.86
			110-05-55102-361-000	9/09-PA MERCHANDISE	40.96
			501-09-50105-344-000	9/09-ST MERCHANDISE	39.97
			501-09-50105-382-000	9/09-ST MERCHANDISE	31.92
			110-05-55109-246-000	9/09-PA GARAGE MERCH	31.84
			110-03-53116-382-000	9/09-WA MERCHANDISE	27.28
			110-03-53113-389-000	9/09-ST MERCHANDISE	25.32
			501-09-50105-344-000	9/09-ST MERCHANDISE	24.99
			501-09-50105-344-000	9/09-ST MERCHANDISE	20.21

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-03-53103-357-000	9/09-ST MERCHANDISE	4.84
				..... CHECK TOTAL	418.88
89393	10/07	EWALD CHEVROLET/BUICK/GEO	422-11-50903-561-000	2009 CHEVROLET TAHOE	24,965.00
			422-11-50903-561-000	OFFICIAL PLATES	75.00
			422-11-50903-561-000	DELIVERY FEE	50.00
				..... CHECK TOTAL	25,090.00
89394	10/07	PREVOST CAR-CREDIT DEPT	520-09-50201-347-000	9/09-BUS PARTS	122.68
89395	10/07	LEE PLUMBING, HEATING AND	110-03-53103-246-000	REPAIR TOILET	107.00
89396	10/07	CMRS/PITNEY BOWES	110-01-51306-312-000	WIRE TRANS 10/5/09	10,000.00
89397	10/07	MIDWEST GRAPHICS SERVICES	501-09-50101-311-000	7/09 FOREST PARK	482.00
89398	10/07	WISCONSIN PARK AND	110-05-55101-264-000	M.DURKEE 11/3-6/09	320.00
89399	10/07	ROLAND MACHINERY EXCHANGE	630-09-50101-393-000	6/09-#2283 PARTS/MAT	354.59
89400	10/07	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	9/09-TD COACH PARTS	392.16
89401	10/07	KALAHARI RESORT	110-05-55101-263-000	M.DURKEE 11/2-6/09	413.76
89402	10/07	AIRGAS NORTH CENTRAL	206-02-52205-389-000	OXYGEN CYLINDER	45.41
			501-09-50105-355-000	9/09 INDUSTRIAL GASE	30.96
				..... CHECK TOTAL	76.37
89403	10/07	G2 PRINTING SOLUTIONS	401-11-50801-585-000	9/09-PW BOILER PLATE	182.84
89404	10/07	BOY SCOUT TROOP #435	110-01-51301-311-000	HOLIDAY WREATHS-MOB	303.00
89405	10/07	WEST PAYMENT CENTER	110-02-52101-322-000	LAW OFFICER BULLETIN	285.00
89406	10/07	STANCZAK, STEPHEN M.	110-01-51001-263-000	9/14-15 WRKG LUNCH	55.69
89407	10/07	LEMENS, MICHAEL	631-09-50101-261-000	9/09 MILEAGE	108.35
89408	10/07	BERNHARDT, WESLEY	110-02-52206-261-000	9/20-23 ORLANDO	147.25
			110-02-52206-263-000	9/20-23 ORLANDO	100.00
				..... CHECK TOTAL	247.25

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89409	10/07	LARSEN, ERIC T.	110-02-52107-261-000	9/30/09 MILWAUKEE	8.00
89410	10/07	RILEY, DAVID	110-02-52206-262-000	9/20-25 ORLANDO	355.22
			110-02-52206-263-000	9/20-25 ORLANDO	243.85
				..... CHECK TOTAL	599.07
89411	10/07	MACCARI, EDO J.	110-02-52102-367-000	2009 CLOTHING ALLOW	400.00
89412	10/07	LABATORE, JOSEPH	110-02-52102-367-000	2009 CLOTHING ALLOW	400.00
89413	10/07	HIGGINS, MICHAEL	110-01-50901-261-000	9/15-17 GREEN BAY	171.60
			110-01-50901-261-000	8/7/09 FITCHBURG	132.00
			110-01-50901-263-000	9/15-17 GREEN BAY	75.00
			110-01-50901-263-000	8/7/09 FITCHBURG	13.04
			110-01-50901-261-000	8/27/09 COUNTY MTG	11.00
			110-01-50901-261-000	7/22/09 COUNTY MTG	11.00
				..... CHECK TOTAL	413.64
89414	10/07	COVELLI, PAUL	110-01-50901-261-000	9/09 MILEAGE	142.45
89415	10/07	WILKE, BRIAN	110-01-51701-261-000	9/09 MILEAGE	58.30
89416	10/07	WASHINGTON, AL	110-01-50901-261-000	9/09 MILEAGE	137.50
89417	10/07	CRUEY, EDWARD	110-01-50901-261-000	9/09 MILEAGE	140.25
89418	10/07	BOSMAN, KEITH	110-01-51301-341-000	GAS PURCHASED 9/21	25.00
			110-01-51301-341-000	GAS PURCHASED	8.00
				..... CHECK TOTAL	33.00
89419	10/07	MATOSKA, MATTHEW J	110-01-51303-144-000	FALL 09 TUITION	468.00
89420	10/07	NICHOLS, DUSTY	110-02-52103-365-000	KEYS	2.53
89421	10/09	BINDELLI BROTHERS, INC	110-09-56501-259-000	9/09 8313 22 AV-BRD	966.40
			110-09-56501-259-000	9/09 7715 16 AV-BRD	84.24
			110-09-56501-259-000	9/09 5529 36 AV-BRD	72.12
			110-09-56501-259-000	9/09 4924 SHER-BRDUP	72.12
			110-09-56501-259-000	9/09 4924 SHER-BRDUP	60.00
				..... CHECK TOTAL	1,254.88

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89422	10/09	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	9/09-ST ELECTRICAL M	173.52
89423	10/09	COMSYS, INCORPORATED	110-01-51102-215-000 501-09-50101-215-000	10/8-11/7/09 SERVICE 10/8-11/7/09 SERVICE ..... CHECK TOTAL	36,013.78 9,003.44 45,017.22
89424	10/09	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000 110-03-53109-375-000 110-01-51801-389-000 110-01-51801-389-000	9/09-ST ELECTRICAL S 9/09-ST ELECTRICAL S 10/09-MB ELECTRICAL 10/09-MB ELECTRICAL ..... CHECK TOTAL	79.45 41.88 32.31 4.22 157.86
89425	10/09	LAKESIDE STEEL & MFG. CO.	501-09-50105-344-000	9/09-ST LABOR/MATERI	81.20
89426	10/09	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000	10/9/09 CITY HRLY 10/9/09 WATER HRLY 10/9/09 MUSEUM HRLY ..... CHECK TOTAL	17,308.12 3,958.00 185.00 21,451.12
89427	10/09	UNITED HOSPITAL SYSTEMS INC	520-09-50101-161-000 110-02-52101-219-000	3/15/08 S WELLS 9/09-#09-141850 LAB ..... CHECK TOTAL	75.00 47.30 122.30
89428	10/09	FIRST SUPPLY CO.	524-05-50101-249-000 110-02-52203-344-000	9/09 PW-MERCHANDISE 9/09 FD-MERCHANDISE ..... CHECK TOTAL	60.38 2.54 62.92
89429	10/09	KENOSHA COUNTY	110-02-52105-283-000 110-01-50901-227-000	10/09 RENTAL "A" 7/09-9/09 PHONE CHGS ..... CHECK TOTAL	7,882.75 33.10 7,915.85
89430	10/09	WE ENERGIES	110-01-51801-221-000 520-09-50301-221-000 110-05-55111-221-000 521-09-50101-221-000 521-09-50101-221-000 110-02-52203-221-000 110-03-53109-221-000 110-02-52203-221-000 110-03-53109-221-000 110-03-53109-221-000 520-09-50301-222-000 110-03-53109-221-000 110-03-53109-221-000 110-02-52110-221-000 110-03-53109-221-000 110-03-53103-221-000 110-03-53116-222-000 521-09-50101-222-000	#38 08/25-09/24 #38 08/26-09/25 #38 08/25-09/25 #38 08/27-09/28 #38 08/27-09/25 #38 08/27-09/28 #38 08/27-09/28 #38 08/21-09/24 #38 08/30-09/29 #38 08/31-09/30 #38 08/26-09/27 #38 08/26-09/27 #38 08/31-10/01 #38 08/25-09/24 #38 09/01-10/01 #38 08/31-09/30 #38 08/25-09/24 #38 08/27-09/28	5,739.06 3,388.21 2,039.50 1,613.15 1,464.63 874.74 670.41 634.41 538.06 524.57 480.82 412.68 328.91 186.03 170.00 157.32 119.11 90.55

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-02-52203-222-000	#38 08/25-09/28	84.06
			110-02-52203-222-000	#38 08/27-09/28	80.70
			110-03-53109-221-000	#38 08/25-09/24	74.48
			110-01-51802-221-000	#38 2210 52 ST	71.49
			110-05-55109-221-000	#38 08/30-09/29	43.74
			110-05-55109-221-000	#38 09/01-10/01	35.10
			110-03-53103-221-000	#38 08/26-09/27	21.63
			110-05-55109-221-000	#38 08/26-09/24	17.51
			110-05-55111-222-000	#38 08/25-09/24	16.80
			110-05-55103-222-000	#38 08/30-09/30	12.65
			110-05-55109-222-000	#38 08/26-09/27	8.96
			110-02-52103-222-000	#38 08/30-09/29	8.40
				..... CHECK TOTAL	19,907.68
89431	10/09	LEITCH PRINTING CORPORATION	110-01-51101-311-000	9/09-FN BID ENVELOPE	109.00
89432	10/09	BLACKBURN MANUFACTURING CO.	110-03-53109-389-000	MARKING FLAG	141.98
89433	10/09	PAYNE & DOLAN INC.	110-03-53103-355-000	9/09-ASPHALT MATERIA	491.42
89434	10/09	KENOSHA WATER UTILITY	255-06-50465-259-000	#5014995 STORMWATER	12.26
			255-06-50465-259-000	#5014997 STORMWATER	9.26
				..... CHECK TOTAL	21.52
89435	10/09	BENDER & COMPANY, MATTHEW	110-01-50301-322-000	12/09-11/10 SUPLMNT	1,389.85
89436	10/09	CHIEF CORPORATION	110-02-52206-369-000	USRX HELMET-RED	273.67
			110-02-52206-369-000	CMC RESCUE RACK.	212.99
			110-02-52206-369-000	CMC PERSONAL GEAR.	211.00
			110-02-52206-369-000	CMC RAPPEL GLOVE.	65.00
			110-02-52206-369-000	CMC RAPPEL GLOVE.	65.00
				..... CHECK TOTAL	827.66
89437	10/09	LARK UNIFORM, INC.	110-02-52103-365-000	9/09-#279 UNIFORM IT	159.90
89438	10/09	CHASE BANK KENOSHA	110-00-21513-000-000	10/10/09 HRLY DEDUCT	21,038.13
			110-00-21511-000-000	10/10/09 HRLY DEDUCT	13,073.24
			110-00-21612-000-000	10/10/09 HRLY DEDUCT	13,073.19
			110-00-21614-000-000	10/10/09 HRLY DEDUCT	3,243.05
			110-00-21514-000-000	10/10/09 HRLY DEDUCT	3,242.77
				..... CHECK TOTAL	53,670.38

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89439	10/09	MILLER-BRADFORD & RISBERG	630-09-50101-393-000	9/09-PARTS/MATERIALS	654.36
89440	10/09	OFFICEMAX	110-02-52103-311-000	9/09 PD #1282 OFFICE	199.51
			110-01-51201-311-000	9/09 CT #1280 OFFICE	86.84
			110-01-50101-311-000	9/09 CT #1283 OFFICE	45.94
			110-01-51303-311-000	9/09 HR #1284 OFFICE	34.80
			110-02-52103-311-000	9/09 PD #1282 OFFICE	6.12
				..... CHECK TOTAL	373.21
89441	10/09	DEPARTMENT OF CORRECTIONS	110-00-21581-000-000	10/9/09 D.FAFFORD	30.00
89442	10/09	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	10/9/09 B.GARRETT	108.25
89443	10/09	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	10/9/09 JURKIEWICZ	142.23
89444	10/09	SIGN A RAMA	723-00-21980-000-000	TRAILER GRAPHICS	395.00
89445	10/09	VERIZON NORTH	110-02-52203-225-000	9/22-10/22/09 FIRE	41.51
89446	10/09	AETNA CLAIMS	611-09-50101-155-527	10/2/09 MED CLAIMS	293,954.78
89447	10/09	MESSERLI & KRAMER P.A.	110-00-21581-000-000	10/9/09 T.BOYD	135.06
89448	10/09	WMCA DISTRICT 5	110-01-51201-264-000	WMCA MEETING	32.00
89449	10/09	CICCHINI ASPHALT PAVING INC.	751-09-50101-585-000	RESURF PHASE III	280,801.05
			401-11-50901-585-000	RESURF PHASE III	238,593.67
			259-06-50407-259-000	RESURF PHASE III	134,853.00
				..... CHECK TOTAL	654,247.72
89450	10/09	LEE PLUMBING, INC.	110-01-51801-241-000	TEST RPZ & FILE	113.00
89451	10/09	MALSACK, J	110-09-56501-259-000	9/09 1907 86 PL-GRS	308.75
			110-09-56501-259-000	9/09 6608 20 AV-GRS	275.00
			110-09-56501-259-000	9/09 6118 54 AV-GRS	255.00
			110-09-56501-259-000	9/09 5500 48 AV-GRS	255.00
			110-09-56501-259-000	9/09 6518 90 CT-GRS	242.25
			110-09-56501-259-000	9/09 1840 60 ST-GRS	242.25
			110-09-56501-259-000	9/09 1610 52 ST-GRS	210.00
			110-09-56501-259-000	9/09 4827 30 AV-GRS	200.00
			110-09-56501-259-000	9/09 6328 29 AV-GRS	192.95
			110-09-56501-259-000	9/09 3911 28 AV-GRS	175.00
			110-09-56501-259-000	9/09 7317 92 AV-GRS	155.00
			110-09-56501-259-000	9/09 3404 29 ST-GRS	155.00
			110-09-56501-259-000	9/09 3513 29 ST-GRS	155.00
			110-09-56501-259-000	9/09 4827 14 AV-GRS	147.25
			110-09-56501-259-000	9/09 6904 37 AV-GRS	147.25
			110-09-56501-259-000	9/09 1506 62 ST-GRS	132.29
			110-09-56501-259-000	9/09 1021 44 AV-GRS	125.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-09-56501-259-000	9/09 5529 36 AV-GRS	125.00
			110-09-56501-259-000	9/09 4830 19 AV-GRS	120.00
			110-09-56501-259-000	9/09 1500 62 ST-GRS	116.37
			110-09-56501-259-000	9/09 6736 25 AV-GRS	110.00
			110-09-56501-259-000	9/09 2821 63 ST-GRS	100.00
			110-09-56501-259-000	9/09 4622 10 AV-GRS	100.00
			110-09-56501-259-000	9/09 7703 14 AV-GRS	100.00
			110-09-56501-259-000	9/09 1902 53 ST-GRS	90.00
			110-09-56501-259-000	9/09 7715 16 AV-GRS	85.50
			110-09-56501-259-000	9/09 5801 21 AV-GRS	83.50
			110-09-56501-259-000	9/09 7832 22 AV-GRS	75.00
			110-09-56501-259-000	9/09 6714 321 AV-GRS	59.37
			110-09-56501-259-000	9/09 1606 62 ST-GRS	54.62
			110-09-56501-259-000	9/09 1505 52 ST-GRS	52.25
			110-09-56501-259-000	9/09 4612 24 AV-GRS	45.12
			110-09-56501-259-000	9/09 2316 53 ST-GRS	31.59
			110-09-56501-259-000	9/09 1510 62 ST-GRS	21.37
			110-09-56501-259-000	9/09 6800 27 AV-GRS	17.50
			110-09-56501-259-000	9/09 7921 45 AV-GRS	12.00
			110-09-56501-259-000	9/09 6342 29 AV-GRS	7.50
				..... CHECK TOTAL	4,779.68
89452	10/09	REGISTER OF DEEDS	110-01-50101-321-000	RECORD RES 139-09	15.00
89453	10/09	WASTE MGMT OF MILWAUKEE	110-03-53117-253-418	9/09-COMPACTOR RENTA	615.25
89454	10/09	FASTENAL COMPANY	501-09-50105-344-000	9/09 ST-TOOLS/MATRL	97.85
			501-09-50105-344-000	9/09 ST-TOOLS/MATRL	41.99
				..... CHECK TOTAL	139.84
89455	10/09	CDW-G	110-02-52201-311-000	9/09 TONER	286.41
89456	10/09	ENGBERG ANDERSON DESIGN	224-00-13188-000-000	6/09 PRO SERVICES	908.14
			224-00-13188-000-000	6/09 REIMBURS EXPNS	415.86
				..... CHECK TOTAL	1,324.00
89457	10/09	MENARDS (KENOSHA)	110-03-53113-353-000	9/09-ST MERCHANDISE	319.90
			110-05-55104-249-000	9/09-FIELD PAINT	270.80
			110-02-52203-382-000	9/09-FD#1 MERCHANDIS	87.07
			501-09-50105-344-000	9/09-ST MERCHANDISE	55.58
			501-09-50105-344-000	9/09-ST MERCHANDISE	32.74
			110-05-55109-244-000	9/09-FIELD PAINT	29.82
			110-05-55109-244-000	9/09-PA PAINT MERCHA	21.77
			110-03-53103-357-000	9/09-ST MERCHANDISE	21.75
			110-03-53103-357-000	9/09-ST MERCHANDISE	16.17
			501-09-50105-344-000	9/09-ST MERCHANDISE	9.22
			521-09-50101-344-000	9/09-ST MERCHANDISE	5.47
			110-03-53103-357-000	9/09-ST MERCHANDISE	2.79
				..... CHECK TOTAL	873.08

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89458	10/09	SHERWIN INDUSTRIES	521-09-50101-344-000	BREAK METER RE-CALIB	369.41
89459	10/09	PAYNE & DOLAN	417-11-50903-585-000	EST 4-RESURF PHS #1	11,083.60
89460	10/09	WIS SCTF	110-00-21581-000-000	10/9/09 HRLY DEDUCT	1,623.67
89461	10/09	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	10/9/09 J.PETRILLO	139.82
89462	10/09	SNAP-ON INDUSTRIAL	110-03-53107-361-000	9/09-ST TOOLS/REPAIR	181.16
			110-03-53107-361-000	9/09-ST TOOLS/REPAIR	133.76
			501-09-50104-361-000	9/09-ST TOOLS/REPAIR	107.59
			110-03-53107-361-000	9/09-ST TOOLS/REPAIR	103.16
				..... CHECK TOTAL	525.67
89463	10/09	GRAINGER	110-02-52203-344-000	9/09-FD PARTS/MATERI	137.26
			520-09-50202-246-000	9/09-TD PARTS/MATERI	65.72
				..... CHECK TOTAL	202.98
89464	10/09	ACCURINT	110-02-52101-219-000	8/09 SEARCHES/LOCATE	50.00
89465	10/09	CLAWZ AND PAWZ ANIMAL RESC	110-04-54102-254-000	9/09 117 TRAPPED	4,680.00
			110-04-54102-254-000	10/09 ANIMAL CONTROL	3,500.00
			110-04-54102-254-000	9/09 68 CAPTURE (7)	3,060.00
			110-04-54102-254-000	9/09 68 PICK UP	2,040.00
			110-04-54102-254-000	9/09 26 CAPTURE	1,170.00
			110-04-54102-254-000	9/09 29 EMERGENCY	1,160.00
			110-04-54102-254-000	9/09 48 CAPTURE (10)	1,080.00
			110-04-54102-254-000	9/09 12 CAPTURE (8)	600.00
			110-04-54102-254-000	9/09 1 DEAD	20.00
				..... CHECK TOTAL	17,310.00
89466	10/09	PROCESSWORKS INC.	110-00-21578-000-000	10/6/09 CHECK REG	3,067.54
89467	10/09	PROCESSWORKS, INC.	110-09-56310-219-000	9/09 ADMIN CHARGES	573.52
89468	10/09	AFLAC	110-00-21535-000-000	9/09 SAL DEDUCTS	1,852.20
			110-00-21535-000-000	9/11-10/2 HRL DEDUCT	552.77
			110-00-21535-000-000	8/14-9/4 HRLY DEDCT	490.35
			110-00-21536-000-000	9/09 SAL DEDUCTS	397.00
			110-00-21536-000-000	9/11-10/2 HRLY DEDCT	254.93
			110-00-21536-000-000	8/14-9/4 HRLY DEDCT	219.07
				..... CHECK TOTAL	3,766.32

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89469	10/09	SPECTERA, INC.	110-00-21534-000-000	10/09 DEDUCTS	1,687.34
89470	10/09	STATE DISBURSEMENT	110-00-21581-000-000	10/9/09 S.WELLS	27.71
89471	10/09	HAWKS,QUINDEL,EHLKE & PERRY	520-09-50101-161-000	S WELLS WC SETTLEMNT	2,536.75
89472	10/09	MOBILE OFFICE DESIGNS INC	414-11-50901-564-000	CONSOLE BOX/LIGHT	356.70
89473	10/09	FIRST SUPPLY	110-05-55109-246-000	9/09 PA-SUPPLIES	42.44
89474	10/09	AMERICAN SOCIETY OF POWER	110-01-51801-246-000	D.BRISSETTE LIC RNWL	28.00
			110-01-51801-246-000	M.JACKSON LIC RNWL	28.00
				..... CHECK TOTAL	56.00
89475	10/09	SCHEIDT, KARL MD	110-09-56405-161-000	3/3/09 D WILFINGER	45.00
89476	10/09	VERITY MEDICAL INC	110-09-56405-161-000	3/30/09 D WILFINGER	1,450.00
89477	10/09	KENOSHA EMERGENCY PHYSICIANS	520-09-50101-161-000	3/15/08 S WELLS	195.00
			110-09-56405-161-000	8/25/09 N MIELOSZYK	174.25
				..... CHECK TOTAL	369.25
89478	10/09	UNITED OCC MEDICINE	110-09-56405-161-000	8/25/09 N MIELOSZYK	191.25
			110-09-56405-161-000	6/23/09 P ROMANO	124.10
				..... CHECK TOTAL	315.35
89479	10/09	CORVEL CORPORATION	110-09-56405-161-000	3/30/09 D WILFINGER	805.72
89480	10/09	AURORA HEALTH CARE	520-09-50101-161-000	3/15/08 S WELLS	2,588.80
			110-09-56405-161-000	2/13/07 J BARBER	469.04
			110-09-56405-161-000	9/10/09 L TORRES	255.20
			110-09-56405-161-000	11/17/09 B WILSON	232.32
			520-09-50101-161-000	3/15/08 S WELLS	203.70
			110-09-56405-161-000	11/17/08 B WILSON	112.64
				..... CHECK TOTAL	3,861.70
89481	10/09	LGIP-INVESTMENTS CITY	110-00-11301-000-000	DOT MUNI TRN AID	588,468.19
			110-00-11301-000-000	DOT TRN OPERATING	462,182.00
			110-00-11301-000-000	DOT CONNECT HWY AID	73,401.41
				..... CHECK TOTAL	1,124,051.60

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89482	10/09	SCHENK, MARTIN	110-00-46394-000-000	APPLIANCE STICKER	15.00
89483	10/09	CHANGE YOUR CLOCK CHANGE	723-00-21980-000-000	BATTERY BANNERS	840.00
89484	10/09	MICH, BEVERLY	110-00-46394-000-000	APPLIANCE STICKER	15.00
89485	10/09	AMERICAN ALBANIAN ISLAMIC	110-00-21905-000-000	ANDERSON 9/26/09	200.00
89486	10/09	GILMORE, MICHAEL T	110-00-21902-000-000	OVERPAY FINE	2.00
89487	10/09	FAJARDO, VIOLETA	110-00-21905-000-000	BEACHHOUSE 9/6/09	300.00
89488	10/09	STIPEK, SHERRI	110-00-21905-000-000	BEACH HOUSE 10/4/09	100.00
89489	10/09	RICE, BRENDA	110-00-46504-000-000	BAKER BLDG 10/3/09	100.00
89490	10/09	WASSAM, BENJAMIN L	110-00-21904-000-000	CASH BOND	62.00
89491	10/09	BAUER, PATRICIA	110-00-46394-000-000	APPLIANCE STICKER	15.00
89492	10/09	LEMENS, MICHAEL	631-09-50101-261-000	7-8/09 MILEAGE	122.65
89493	10/09	BIGLEY, CHRISTOPHER	110-02-52206-263-000	9/22-25 ORLANDO	176.21
			110-02-52206-261-000	9/22-25 ORLANDO	99.93
				..... CHECK TOTAL	276.14
89494	10/09	MORRISSEY, JOHN W.	110-02-52107-263-000	9/11/09 WEST ALLIS	8.00
89495	10/09	STRELOW, MATTHEW E.	717-09-50101-263-000	9/13-25 APPLETON	274.00
			110-02-52109-341-000	9/13-25 APPLETON	25.01
				..... CHECK TOTAL	299.01
89496	10/09	MCCARTHY, MARK	110-01-51701-261-000	9/09-MILEAGE	29.70
89497	10/09	WELLS, SCOTTY	520-09-50101-161-000	PAYMENT PER ORDER	8,963.25
89498	10/14	A & B PRO HARDWARE	283-06-51609-259-000	#5009871 MATERIALS	22.64
89499	10/14	RA SMITH & ASSOCIATES	409-11-50903-589-000	8/09 ENG SERV-DESIGN	18,837.99

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89500	10/14	RNOW, INC.	630-09-50101-393-000	9/09 PARTS/MATERIALS	398.50
			630-09-50101-393-000	9/09 PARTS/MATERIALS	26.28
			630-09-50101-393-000	9/09 PARTS/MATERIALS	12.18
			630-09-50101-393-000	9/09 PARTS/MATERIALS	5.70
				..... CHECK TOTAL	442.66
89501	10/14	HWY C SERVICE	630-09-50101-393-000	9/09 SE #2504 PARTS	185.99
89502	10/14	WIS DEPT OF REVENUE	110-09-56507-259-999	9/09 SALES TAX	2,330.47
89503	10/14	KRANZ, INC.	630-09-50101-393-000	OIL DRI	1,272.60
			630-09-50101-393-000	SWEEPING COMPOUND	53.75
			630-09-50101-393-000	ENERGY SURCHARGE	2.93
				..... CHECK TOTAL	1,329.28
89504	10/14	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	10/15/09 CITY SAL	50,821.13
			110-00-21562-000-000	10/15/09 LIBRARY SAL	8,846.50
			110-00-21562-000-000	10/15/09 WATER SAL	8,698.50
				..... CHECK TOTAL	68,366.13
89505	10/14	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	10/15/09 CITY SAL	1,897.37
			110-00-21541-000-000	10/15/09 LIBRARY SAL	383.00
			110-00-21541-000-000	10/15/09 WAER SAL	148.17
				..... CHECK TOTAL	2,428.54
89506	10/14	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	10/15/09 SAL DEDUCT	94,716.00
89507	10/14	LEMAY BUICK PONTIAC GMC	630-09-50101-393-000	9/09 CE-PARTS/MATRL	753.07
			110-02-52203-344-000	9/09 FD-REPAIR PARTS	269.91
			520-09-50201-347-000	9/09 TD-PARTS/MATRLS	40.40
				..... CHECK TOTAL	1,063.38
89508	10/14	SHERWIN WILLIAMS CO.	501-09-50105-344-000	9/09 ST-PAINT/SUPPLI	34.49
89509	10/14	KENOSHA WATER UTILITY	110-05-55109-224-000	#1 10/1/09 WTR/STRM	10,069.95
			110-05-55109-223-000	#1 10/1/09 WTR/STRM	4,645.14
			110-05-55104-224-000	#1 10/1/09 WTR/STRM	4,560.22
			524-05-50101-224-000	#1 10/1/09 WTR/STRM	4,343.73
			110-05-55111-224-000	#1 10/1/09 WTR/STRM	3,162.39
			110-05-55106-224-000	#1 10/1/09 WTR/STRM	1,863.51
			110-01-51801-224-000	#1 10/1/09 WTR/STRM	1,273.19
			110-01-51802-223-000	10/1/09 912 35 ST	569.14
			110-02-52203-224-000	#1 10/1/09 WTR/STRM	541.21
			522-05-50102-224-000	#1 10/1/09 WTR/STRM	512.63
			524-05-50101-223-000	#1 10/1/09 WTR/STRM	461.36
			110-02-52203-223-000	#1 10/1/09 WTR/STRM	349.86
			110-01-51801-223-000	#1 10/1/09 WTR/STRM	338.46
			633-09-50101-224-000	#1 10/1/09 WTR/STRM	262.70
			110-03-53116-224-000	#1 10/1/09 WTR/STRM	220.00

START DATE FOR SUMMARY: 10/01 END DATE FOR SUMMARY: 10/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			520-09-50301-224-000	#1 10/1/09 WTR/STRM	161.18
			110-05-55102-224-000	#1 10/1/09 WTR/STRM	120.10
			633-09-50101-223-000	#1 10/1/09 WTR/STRM	111.06
			110-02-52110-223-000	#1 10/1/09 WTR/STRM	72.14
			110-02-52110-224-000	#1 10/1/09 WTR/STRM	53.74
			110-01-51802-224-000	10/1/09 912 35 ST	27.78
			520-09-50301-223-000	#1 10/1/09 WTR/STRM	14.26
				..... CHECK TOTAL	33,733.75
89510	10/14	WILLKOMM INC., JERRY	630-09-50101-392-000	9/09 DIESEL FUEL	16,436.28
			630-09-50101-392-000	9/09 DIESEL FUEL	15,489.35
				..... CHECK TOTAL	31,925.63
89511	10/14	WE ENERGIES	285-06-51603-259-000	#5014999 UTILITIES	44.71
			231-06-51610-259-000	#5015002 UTILITIES	26.65
			283-06-51609-259-000	#5015003 UTILITIES	24.73
			284-06-50302-259-000	#5015630 UTILITIES	24.67
			231-06-51611-259-000	#5014998 UTILITIES	20.50
				..... CHECK TOTAL	141.26
89512	10/14	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	10/15/09 H.TOLBERT	217.36
89513	10/14	FEDERAL RESERVE BANK OF	110-00-21561-000-000	10/09 SAVINGS BONDS	400.00
89514	10/14	BROOKS TRACTOR, INC.	630-09-50101-393-000	9/09 PARTS/MATERIALS	39.00
89515	10/14	CHASE BANK KENOSHA	110-00-21513-000-000	10/15/09 SAL DEDUCTS	196,166.92
			110-00-21511-000-000	10/15/09 SAL DEDUCTS	71,862.85
			110-00-21512-000-000	10/15/09 SAL DEDUCTS	71,862.42
			110-00-21614-000-000	10/15/09 SAL DEDUCTS	21,605.09
			110-00-21514-000-000	10/15/09 SAL DEDUCTS	21,604.92
				..... CHECK TOTAL	383,102.20
89516	10/14	AT&T	110-01-51801-225-000	9/28-10/27 653-7213	583.77
			110-01-51801-227-000	9/28-10/27 653-8297	111.66
			206-02-52205-225-000	9/28-10/27 653-9156	27.99
			110-01-51801-225-000	9/28-10/27 942-8834	27.64
			110-01-51801-225-000	10/01-10/31 605-9294	27.59
			110-05-55111-225-000	9/28-10/27 942-3781	25.55
				..... CHECK TOTAL	804.20

START DATE FOR SUMMARY: 10/01 END DATE FOR SUMMARY: 10/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89517	10/14	WIS DEPT OF JUSTICE	110-02-52101-219-000	8-9/09 BACKGRND CKS	14.00
89518	10/14	OFFICEMAX	110-01-52001-311-000	9/09 MC #1286 OFFICE	1,167.23
			110-05-55109-311-000	9/09 PA #1285 OFFICE	690.76
			110-02-52201-311-000	9/09 FD #1278 OFFICE	470.29
			110-01-50901-311-000	9/09 AS #1288 OFFICE	457.93
			110-02-52201-311-000	9/09 FD #1287 OFFICE	314.17
			110-02-52201-311-000	9/09 FD #1279 OFFICE	75.50
			110-02-52201-311-000	9/09 FD #1278 OFFICE	24.48
			110-09-56402-311-000	9/09 RM #1281 OFFICE	7.59
			110-02-52201-311-000	9/09 FD #1287 OFFICE	6.97
			110-05-55109-311-000	9/09 PA-#1285 RETRN	63.32CR
			110-02-52201-311-000	9/09 FD #1287 RETRN	172.26CR
				..... CHECK TOTAL	2,979.34
89519	10/14	WI IAAI	110-02-52204-323-000	4 MEMBER RENEWALS	100.00
89520	10/14	PFEIFFER, GEORGIE	110-02-52203-165-000	10/09 BENEFITS	218.17
89521	10/14	PREISS, IRENE	110-02-52203-165-000	10/09 BENEFITS	410.53
89522	10/14	TUDJAN, EDWARD	110-02-52203-165-000	10/09 BENEFITS	941.50
89523	10/14	ZAK, PAUL	110-02-52203-165-000	10/09 BENEFITS	861.97
89524	10/14	SWARTZ NURSERIES	110-05-55103-353-000	9/09 PLANT MATERIALS	432.00
89525	10/14	LALONDE CONTRACTORS INC	409-11-50906-589-000	EST 3-STREET RECNSTR	393,563.36
89526	10/14	KENOSHA FIREFIGHTER C.A.R.E.	110-00-21564-000-000	10/15/09 SAL DEDUCT	739.00
89527	10/14	ENDPOINT SOLUTIONS, LLC	110-09-56501-259-000	6118 54 ST-ASSESSMT	988.00
			110-09-56501-259-000	5210 58 ST ASSESSMT	934.00
				..... CHECK TOTAL	1,922.00
89528	10/14	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	10/15/09 A.DETLOFF	155.28
89529	10/14	MIDWEST BUS CORP	520-09-50201-347-000	BUS PARTS	1,188.52
89530	10/14	PARKSIDE TRUE VALUE HARDWARE	110-01-51306-312-000	9/09 SERVICES/SUPPLI	29.68
			110-02-52203-382-000	9/09 SUPPLIES	6.99
				..... CHECK TOTAL	36.67

START DATE FOR SUMMARY: 10/01 END DATE FOR SUMMARY: 10/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89531	10/14	SHAWN SIMONSON	110-05-55109-219-000	7/21-9/21 ANIMAL RMV	645.00
89532	10/14	AETNA CLAIMS	611-09-50101-155-527	10/9/09 MED CLAIMS	216,150.57
89533	10/14	U.S. CELLULAR	110-02-52102-219-000	DETAIL #09-098324	45.00
89534	10/14	OHIO CHILD SUPP. PMT (CSPEC)	110-00-21581-000-000	10/15/09 J.JOLLEY	201.05
89535	10/14	MORRISSEY, JOHN W	110-02-52110-311-000	10/09 REPLENISH	131.17
89536	10/14	US CELLULAR	110-02-52601-226-000	9/09 DH-CELL AIRTIME	121.41
			110-02-52601-226-000	9/09 DH-CELL SERVICE	80.00
			110-02-52601-226-000	9/09 DH-PHONE/CHARG	19.96
				..... CHECK TOTAL	221.37
89537	10/14	WASTE MANAGEMENT OF WI	110-03-53117-253-416	9/09 1105.03 TONS	33,311.43
			110-03-53117-253-416	9/09 207.41 TONS/WA	6,358.93
			501-09-50104-253-000	9/09 144.95 TONNAGE	4,415.62
			110-03-53117-253-417	9/09 26 COMPCT PULLS	4,004.00
				..... CHECK TOTAL	48,089.98
89538	10/14	MALSACK, J	285-06-51603-259-000	#5014767 TREES	1,425.00
			110-09-56501-259-000	10/09 6210 18 AV-GRS	218.50
			110-09-56501-259-000	10/09 4802 24 AV-GRS	199.50
			110-09-56501-259-000	10/09 2002 61 ST-GRS	129.67
			110-09-56501-259-000	10/09 5030 20 AV-GRS	118.75
			110-09-56501-259-000	10/09 3112 60 ST-GRS	52.25
			110-09-56501-259-000	10/09 4817 25 AV-GRS	49.87
			110-09-56501-259-000	10/09 5102 23 AV-GRS	42.75
			110-09-56501-259-000	10/09 5535 31 AV-GRS	37.52
			110-09-56501-259-000	10/09 5531 31 AV-GRS	36.10
			110-09-56501-259-000	10/09 5511 31 AV-GRS	33.25
			110-09-56501-259-000	10/09 2908 RSVLT-GRS	7.12
				..... CHECK TOTAL	2,350.28
89539	10/14	JENSEN TOWING	110-02-52103-219-000	9/09 09-145618 TOW	45.00
89540	10/14	KENOSHA STARTER & ALTERNATOR	520-09-50201-347-000	9/09 TD-PARTS/LABOR	505.44
89541	10/14	WIS DEPT OF REVENUE	761-00-21512-000-000	9/09 KCM DEDUCTS	287.10

START DATE FOR SUMMARY: 10/01 END DATE FOR SUMMARY: 10/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89542	10/14	JP MORGAN CHASE BANK	761-00-21513-000-000	9/09 KCM DEDUCTS	452.00
			761-09-50101-152-000	9/09 KCM DEDUCTS	363.62
			761-00-21511-000-000	9/09 KCM DEDUCTS	363.62
			761-09-50101-158-000	9/09 KCM DEDUCTS	85.04
			761-00-21514-000-000	9/09 KCM DEDUCTS	85.04
				..... CHECK TOTAL	1,349.32
89543	10/14	DUECO, INC	630-09-50101-393-000	BASKET BRACKET	1,802.37
89544	10/14	DAVISON & MULLIGAN, LTD	110-01-50101-219-000	10/09 LA FRONTERA	832.50
89545	10/14	SOUTHERN WISCONSIN APPRAISAL	404-11-50899-589-000	38TH ST APRSL REPORT	1,500.00
89546	10/14	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	9/09 PARTS/MATERIALS	484.72
89547	10/14	STATE BAR OF WISCONSIN	110-01-51303-326-000	AD ASSNT ATTORNEY	225.00
89548	10/14	MENARDS (KENOSHA)	284-06-51608-259-000	#5009899 MATERIALS	61.93
89549	10/14	WIS SCTF	110-00-21581-000-000	10/15/09 SAL DEDUCT	9,208.25
89550	10/14	HALLMAN LINDSAY	110-05-55111-244-000	EPOXY MAST	323.94
			110-05-55111-244-000	EPOXY MASTIC	269.94
			110-05-55111-244-000	RUBBER POOL PAINT	231.96
				..... CHECK TOTAL	825.84
89551	10/14	KENOSHA COUNTY JOB CTR	110-09-56501-259-567	2009 CH 26 CLEANUPS	4,293.78
89552	10/14	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	10/15/09 M.RIVERA	278.00
89553	10/14	SAFETY & BUILDING DIVISION	110-02-52601-264-000	12/2/09 CODE CHANGES	240.00
89554	10/14	SNAP-ON INDUSTRIAL	501-09-50104-361-000	9/09 ST-TOOLS/REPAIR	301.88
			501-09-50104-361-000	9/09 ST-TOOLS/REPAIR	94.07
			501-09-50104-361-000	9/09 ST-TOOLS/REPAIR	39.44
			501-09-50104-361-000	9/09 ST-TOOLS/REPAIR	29.70
			501-09-50104-361-000	9/09 ST-FREIGHT	20.45
				..... CHECK TOTAL	485.54
89555	10/14	ROCKFORD IND. WELDING	501-09-50105-235-000	9/09 SUPPL/REPAIR	199.95

START DATE FOR SUMMARY: 10/01 END DATE FOR SUMMARY: 10/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89556	10/14	TIME WARNER CABLE	520-09-50301-233-000	10/09 TRANSIT-RDRNR	139.95
			110-01-51102-233-000	10/09 AIRPORT-RDRNR	139.95
				..... CHECK TOTAL	279.90
89557	10/14	RADISSON PAPER VALLEY HOTEL	717-09-50101-263-000	9/14-25 M. STRELOW	810.00
89558	10/14	WHOLESALE DIRECT INC	630-09-50101-393-000	9/09 PARTS/MATERIALS	140.95
89559	10/14	GILLIG CORPORATION	520-09-50201-347-000	9/09 BUS PARTS	1,139.20
			520-09-50201-347-000	9/09 BUS PARTS	333.48
				..... CHECK TOTAL	1,472.68
89560	10/14	PLEASANT PRAIRIE UTILITIES	110-09-56519-259-000	SPRINGBRK CLN WATER	87.16
			110-09-56519-259-000	80TH ST CLEAN WATER	53.49
			110-09-56519-259-000	80TH ST 8-CLEAN WTR	13.33
				..... CHECK TOTAL	153.98
89561	10/14	FOX VALLEY TECHNICAL COLLEGE	110-02-52110-264-000	9/16-18/09 FRANCIS	225.00
			110-02-52107-264-000	9/16-18/09 WAMBOLDT	225.00
				..... CHECK TOTAL	450.00
89562	10/14	PROCESSWORKS INC.	110-00-21578-000-000	10/13/09 CHECK REG	7,005.85
89563	10/14	RIMKUS, JASON	761-09-50101-111-000	10/01-15/09 SERVICES	1,735.13
			761-00-21514-000-000	10/01-15/09 SERVICES	25.16CR
			761-00-21599-000-000	10/01-15/09 SERVICES	86.75CR
			761-00-21512-000-000	10/01-15/09 SERVICES	95.10CR
			761-00-21511-000-000	10/01-15/09 SERVICES	107.58CR
			761-00-21513-000-000	10/01-15/09 SERVICES	173.00CR
				..... CHECK TOTAL	1,247.54
89564	10/14	PIRO, RALPH	761-09-50101-111-000	10/01-15/09 SERVICES	822.29
			761-00-21514-000-000	10/01-15/09 SERVICES	11.92CR
			761-00-21512-000-000	10/01-15/09 SERVICES	35.90CR
			761-00-21513-000-000	10/01-15/09 SERVICES	50.00CR
			761-00-21511-000-000	10/01-15/09 SERVICES	50.98CR
				..... CHECK TOTAL	673.49
89565	10/14	MOBILE CONCEPTS BY SCOTTY	110-02-52204-344-000	CHAUVET SMOKE FLUID	390.00

START DATE FOR SUMMARY: 10/01 END DATE FOR SUMMARY: 10/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89566	10/14	RED THE UNIFORM TAILOR	110-02-52206-367-000	9/09 FD-UNIFORMS	129.10
			110-02-52206-367-000	9/09 FD-UNIFORMS	117.90
			110-02-52206-367-000	9/09 FD-UNIFORMS	73.95
			110-02-52206-367-000	9/09 FD-UNIFORMS	58.95
				..... CHECK TOTAL	379.90
89567	10/14	USA MOBILITY	110-02-52102-282-000	10-12/09 PAGER RENTA	1,058.61
			110-02-52203-282-000	10-12/09 PAGER RENTA	248.51
			110-02-52109-282-000	10-12/09 PAGER RENTA	195.30
				..... CHECK TOTAL	1,502.42
89568	10/14	DOUBLE D CONSTRUCTION INC	283-06-50208-259-000	#5009864 CONSTRUCT	7,680.00
			463-11-50601-589-000	5123 17 AV WARRANTY	650.00
				..... CHECK TOTAL	8,330.00
89569	10/14	J D BENEFITS, INC	110-00-21517-000-000	10/1-15/09 DEDUCTS	2,065.98
89570	10/14	TDA	520-09-50301-264-000	10/09 ANNUAL MTG	75.00
89571	10/14	CIECHNOWSKI, ED	110-02-52601-264-000	11/11/09 TRAINING	75.00
89572	10/14	MARIFERN, DAVID	110-00-44804-000-000	PERMIT 7820 GB ROAD	50.00
89573	10/14	ANTONNEAU INVESTMENTS LLC	110-00-44809-000-000	ESCROW 3917 47TH	4,000.00
89574	10/14	VRANEK CONCRETE INC	110-05-55109-282-000	RENT CONCRETE STAMPS	200.00
89575	10/14	BEST WESTERN EAST TOWNE	110-02-52107-263-000	9/24/09 C.HOFFMANN	70.00
89576	10/14	STEWART, BRAD	110-02-52601-261-000	9/09 MILEAGE	339.90
			110-02-52601-226-000	9/09 CELL PHONE	50.82
				..... CHECK TOTAL	390.72
89577	10/14	ENGEN, MITCH	110-02-52601-261-000	9/09 MILEAGE	168.85
			110-02-52601-226-000	8/09 CELL PHONE	14.68
				..... CHECK TOTAL	183.53
89578	10/14	TORCIVIA, NICK	110-02-52601-261-000	9/09 MILEAGE	155.10
89579	10/14	MUTCHLER, VINCENT L.	110-09-56405-166-000	9/15-10/15/09 PPD	1,092.00

START DATE FOR SUMMARY: 10/01 END DATE FOR SUMMARY: 10/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
89580	10/14	BLISE, PAULA	110-02-52601-261-000	9/09 MILEAGE	366.30
89581	10/14	FALK, PETER F.	110-02-52102-367-000	2009 CLOTHING ALLOW	400.00
89582	10/14	BAUMANN, RICHARD H.	110-02-52601-261-000	9/09 MILEAGE	360.80
89583	10/14	SWARTZ, MARTHA E.	110-02-52601-261-000	9/09 MILEAGE	113.30
89584	10/14	DESCHLER, STEVEN H.	110-02-52109-367-000	2009 CLOTHING ALLOW	400.00
89585	10/14	GONZALEZ, RAY	520-09-50106-311-000	RENEWAL CDL LICENSE	74.00
89586	10/14	HILLESLAND, RICHARD	110-02-52601-261-000	9/09 MILEAGE	333.30
89587	10/14	MIKOLAS, KEVIN	110-02-52601-261-000	9/09 MILEAGE	422.95
89588	10/14	CHIAPPETTA, LOUIS	110-02-52601-261-000	9/09 MILEAGE	202.95
89589	10/14	HOFF, DIANE	110-01-50101-263-000	LIC/PERMIT MEETING	50.30
89590	10/14	DUMKE, JOHN E.	110-02-52601-261-000	9/09 MILEAGE	139.70
89591	10/14	CARREON, KRISTINE	520-09-50101-367-000	2009 UNIFORM ALLOW	54.77
89592	10/14	VILLALOBO, TONY	520-09-50101-367-000	GLASSES ALLOWANCE	100.00
89593	10/14	JANTZEN, DENNIS	110-02-52601-261-000	9/09 MILEAGE	541.75
89594	10/14	SANCHEZ, MARGARITO	110-02-52601-261-000	9/09 MILEAGE	169.40
89595	10/14	PASKIEWICZ, JANINE	110-02-52601-261-000	9/09 MILEAGE	304.70
			110-02-52601-261-000	10/09 MILEAGE	24.75
				..... CHECK TOTAL	329.45
89596	10/14	ANTARAMIAN, BENJAMIN	110-00-21517-000-000	FICA ALT ADJUSTMENT	4.02
89597	10/15	KENOSHA AREA CONVENTION &	110-00-41204-999-000	PROJ 2009 4TH PYMT	111,110.12
GRAND TOTAL FOR PERIOD *****					6,790,771.73

**M1**

**Recommendations from the  
Committee on Public Works  
November 2, 2009**

0-2



**Engineering Division**  
Michael M. Lemens, P.E.  
Director/City Engineer  
**Fleet Maintenance**  
Mauro Lenci  
Superintendent  
**Administrative Supervisor**  
Janice D. Schroeder

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

**DEPARTMENT OF PUBLIC WORKS**

**Ronald L. Bursek, P.E., Director**

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

October 22, 2009



Item # M.1.  
City of Kenosha  
Common Council Agenda  
11/2/09

To: G. John Ruffolo, Chairman,  
Public Works Committee

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

Subject: *Acceptance of Drainage and Street Improvements  
Tyler's Ridge*

**BACKGROUND/ANALYSIS**

KB Home has completed the improvements in Tyler's Ridge Subdivision (60<sup>th</sup> Street to 62<sup>nd</sup> Street from 106<sup>th</sup> Avenue to 113<sup>th</sup> Avenue).

The drainage and street improvements have been inspected and approved for acceptance by the Department of Public Works – Engineering Division personnel. The developer has met all requirements for acceptance by the Committee and Common Council.

Upon acceptance by the City, the City will be responsible for the operation and maintenance of the street paving and other improvements.

**RECOMMENDATION**

Approve the drainage and street improvements for acceptance.

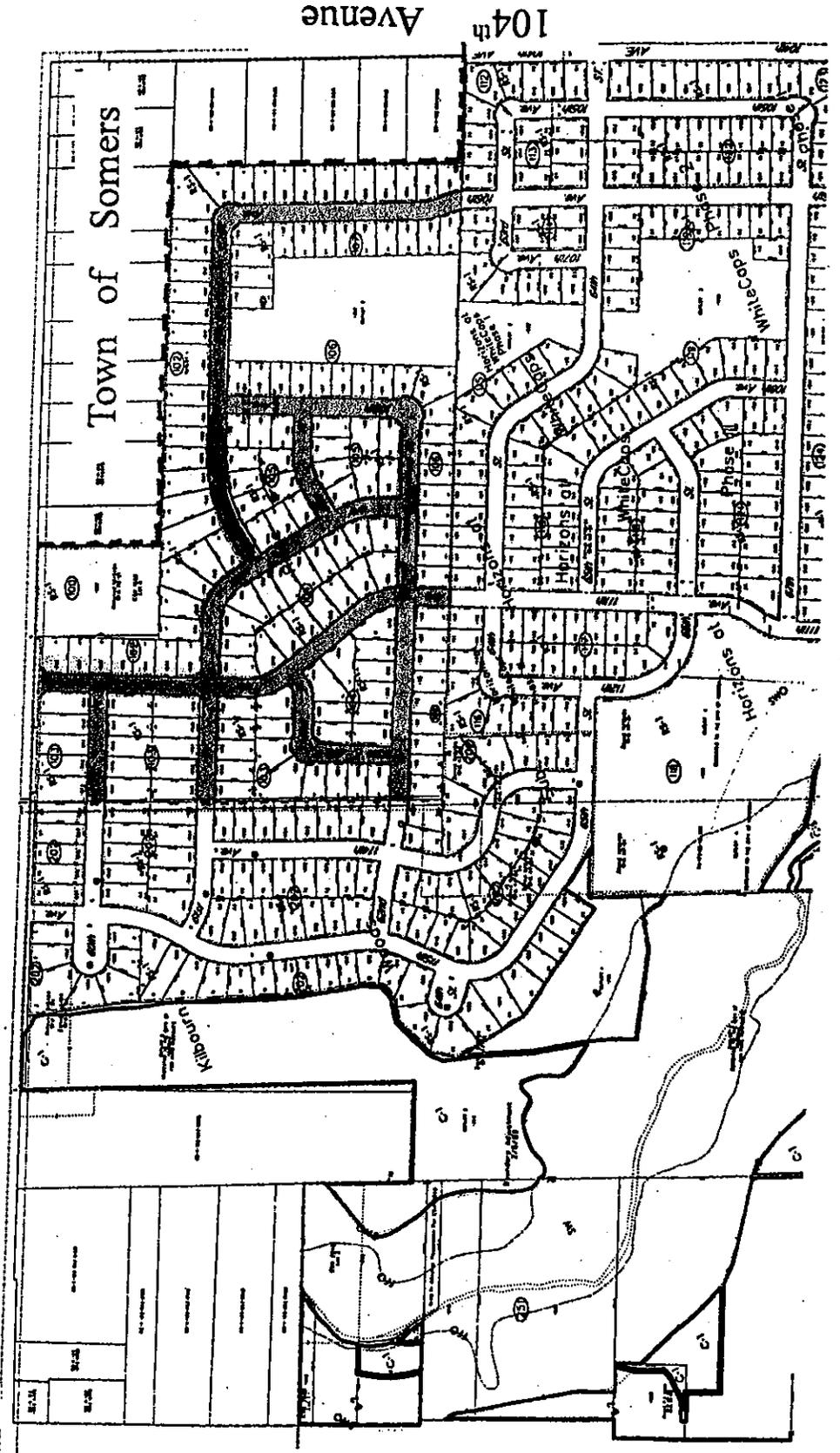
Attachment: Map

MML/kjb

2009 Accepted Streets of  
TYLER'S RIDGE SUBDIVISION



60<sup>th</sup> Street



I - 94