

AGENDA
FINANCE COMMITTEE MEETING
Kenosha Municipal Building - Room 204
Monday, December 2, 2013
5:30 PM

Chairman: Daniel Prozanski Jr.
Aldersperson: David F. Bogdala
Aldersperson: Keith W. Rosenberg

Vice Chair: Tod Ohnstad
Aldersperson: Rocco J. LaMacchia
Aldersperson: Curt Wilson

Call to Order
Roll Call

1. Approval of the minutes of the regular meeting held November 18, 2013. Page 1
2. Proposed Ordinance By Aldersperson David F. Bogdala - To Repeal and Recreate Subparagraph 1.03 A. (of the Code of General Ordinances) entitled "Order of Business", to Amend Subparagraph 1.03 A.9.c. entitled "Speaker Sign-up" and to Repeal and Recreate Subparagraph 1.03 A.9.e. entitled "Public Hearings". (PSW – approved as amended - Ayes 3, Noes 0; L/P – approved as amended – Ayes 5, Noes 0) (Also referred to PW & SWU) (Deferred 11/18/13) Page 2-12
3. Proposed Resolution - To Rescind a Special Charge in the Amount of \$172.00 for a Property Maintenance Reinspection Fee for 2112-53rd Street (Parcel #12-223-31-329-007); (Petitioner/Owner: Jolene Trznadel Flatley) (Amends Resolution 129-13) (District #7) (Deferred 11/18/13) Page 13-26
4. Proposed Resolution – To Rescind a Special Charge in the Amount of \$260.00 for Trash & Debris for 2112-53rd Street (Parcel #12-223-31-329-007); (Petitioner/Owner: Jolene Trznadel Flatley) (Amends Resolution 135-13) (District #7) Page 27-36
5. Proposed Resolution – To Rescind a Special Charge in the Amount of \$260.00 for a Sidewalk Special Assessment for 1915-19th Avenue (Parcel #10-223-19-251-003); (Petitioner/Owner: Angela Dugan) (Amends Resolution 56-13) (District #5) Page 37-40
6. Proposed Resolutions – To Rescind Special Charges as follows for Property Maintenance Reinspection Fees for 7006-13th Avenue (Parcel #05-123-06-312-018); Petitioner: Martin Landree for Landree Family Trust (District #12):
 - a. In the Amount of \$1,380.00 (Amends Resolution #013-13)
 - b. In the Amount of \$460.00 (Amends Resolution #023-13)
 - c. In the Amount of \$460.00 (Amends Resolution #035-13)
 - d. In the Amount of \$460.00 (Amends Resolution #065-13)
 - e. In the Amount of \$460.00 (Amends Resolution #079-13)
 - f. In the Amount of \$460.00 (Amends Resolution #099-13)
 - g. In the Amount of \$460.00 (Amends Resolution #118-13)
 - h. In the Amount of \$460.00 (Amends Resolution #129-13)
 - i. In the Amount of \$460.00 (Amends Resolution #138-13)Page 41-57

7. Proposed Resolutions – To Rescind Special Charges as follows for Property Maintenance Reinspection Fees for 7008-13th Avenue (Parcel #05-123-06-312-017); Petitioner: Martin Landree for Landree Family Trust (District #12):
 - a. In the Amount of \$1,380.00 (Amends Resolution #013-13)
 - b. In the Amount of \$460.00 (Amends Resolution #023-13)
 - c. In the Amount of \$460.00 (Amends Resolution #035-13)
 - d. In the Amount of \$460.00 (Amends Resolution #065-13)
 - e. In the Amount of \$460.00 (Amends Resolution #079-13)
 - f. In the Amount of \$460.00 (Amends Resolution #099-13)
 - g. In the Amount of \$460.00 (Amends Resolution #118-13)
 - h. In the Amount of \$460.00 (Amends Resolution #129-13)
 - i. In the Amount of \$460.00 (Amends Resolution #138-13)Page 58-77
8. Proposed Resolutions – To Rescind Special Charges as follows for Grass and Weed Cutting for 4718-10th Avenue (Parcel #12-223-31-133-007); Petitioner: Martin Landree for Helen Landree (deceased) (District #2):
 - a. In the Amount of \$218.68 (Amends Resolution #012-13)
 - b. In the Amount of \$242.68 (Amends Resolution #098-13)
 - c. In the Amount of \$242.68 (Amends Resolution #117-13)Page 78-88
9. Amendment to the 2013 Community Development Block Grant Subgrantee Agreements - Extension for Use of Funds:
 - a. Club Breakaway (Facility Improvements)
 - b. Kenosha County Interfaith Human Concerns Network, Inc. (Emergency Family Shelter)
 - c. Kenosha Human Development Services (Shelter Facility Improvements)
 - d. Kenosha Literacy Council (Literacy at Work)
 - e. Oasis Youth Center (Facility Improvements)
 - f. Urban League of Racine and Kenosha, Inc. (Facility Improvements)
 - g. Urban League of Racine and Kenosha, Inc. (Reducing Employment Barriers)
 - h. Urban League of Racine and Kenosha, Inc. (Sickle Cell Awareness Education and Training)
 - i. Wisconsin Women's Business Initiative Corp (Micro Enterprise Loans)
 - j. Women and Children's Horizons, Inc. (Shelter Facility Improvements)
 - k. Women and Children's Horizons, Inc. (Legal Advocacy Program-Legal Coordinator)Page 89-109
10. Amendment to the 2013 Community Development Block Grant Subgrantee Agreements - Extension for Use of Funds/Budget Amendment: Kenosha YMCA, Inc. - Frank Neighborhood Project Page 110-112
11. Revised HOME Agreement between the City of Kenosha and Kenosha Seniors Limited Partnership for the Glenwood Senior Apartment Complex at 1920-27th Avenue. (District #4) Page 113-141
12. Proposed Resolution by the Mayor - To Amend the City of Kenosha Capital Improvement Program for 2012 and 2013 By Moving the 2012 Authorization Balance of \$80,199 from Line F112-001 "Radio Equipment" to the 2013 Authorization Balance for Line F113-003 "Fire Administration Office" for a Net Change of \$0. (Also referred to PSW) Page 142-144
13. By Committee on Finance - Transfer of Funds Totaling \$41,000 from the 2013 Contingency Budget to 2013 Council Budget. (Fin.-Recommendation Pending) Page 145
14. Disbursement Record #21 - \$7,033,103.01. Page 146-186

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

IF YOU ARE DISABLED AND IN NEED OF ASSISTANCE, PLEASE CALL 653-4020 BEFORE THIS MEETING NOTICE IS HEREBY GIVEN THAT A MAJORITY OF THE MEMBERS OF THE COMMON COUNCIL MAY BE PRESENT AT THE MEETING, AND ALTHOUGH THIS MAY CONSTITUTE A QUORUM OF THE COMMON COUNCIL, THE COUNCIL WILL NOT TAKE ANY ACTION AT THIS MEETING.

**Finance Committee
Minutes of Meeting Held Monday, November 18, 2013***

A meeting of the Finance Committee held on Monday, November 18, 2013 in Room 204 at the Kenosha Municipal Building was called to order at 5:31 pm by Vice-Chairman Ohnstad.

At roll call, the following members were present: Alderpersons LaMacchia, Rosenberg and Wilson. Alderpersons Bogdala (in Public Works meeting) and Prozanski were excused.

1. Approval of the minutes of the regular meeting held November 4, 2013. **It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve. Motion carried unanimously.**
2. ERP Update (presented by Mike Mucha). Carol Stancato, Director of Finance, explained. Mike Mucha, of the Government Financial Officers Association gave the update.
3. Item #3 was moved to the end of the agenda to allow Alderperson Bogdala to be present for discussion. Please see item at end for action taken.
4. Proposed Ordinance By Alderperson Curt Wilson - Co-Sponsors: Alderperson Rocco J. LaMacchia Sr. and Alderperson Chris Schwartz - To Amend Subsection 13.02 A.1 (of the Code of General Ordinances) Regarding Pawnbrokers and Secondhand Article and Jewelry Dealers Definitions and Subsection 13.02 H. Regarding Fees. (L/P - Ayes 5, Noes 0) (Also referred to CP) **It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve. Motion carried unanimously.**
5. Proposed Resolution - To Rescind a Special Charge in the Amount of \$172.00 for a Property Maintenance Reinspection Fee for 2112-53rd Street (Parcel #12-223-31-329-007); (Petitioner/Owner: Jolene Trznadel Flatley) (Amends Resolution 129-13) (District #7) Jolene Flatley and Sandra Czarnyszka spoke. Martha Swartz, Property Maintenance Inspector and Jeff Labahn, Director of Community Development & Inspections spoke. **It was moved by Alderperson LaMacchia, seconded by Alderperson Rosenberg to defer for two weeks. Motion carried unanimously.**
6. Addendum to Agreement By and Between the City of Kenosha Wisconsin, a Municipal Corporation, and Waste Management of Wisconsin, Inc. a Wisconsin Corporation. (Also referred to PW) Carol Stancato, Director of Finance, explained. **It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve. Motion carried unanimously.**
7. Surrender of Real Estate at 5814-19th Avenue to City of Kenosha and Request for Forgiveness of TID Rehabilitation Loan. (District #2) (Deferred 11/04/13) Tony Geliche, Community Development Specialist, was present to answer questions. **It was moved by Alderperson LaMacchia, seconded by Alderperson Wilson to approve. Motion carried unanimously.**
8. Disbursement Record #20 - \$6,665,488.90. **It was moved by Alderperson LaMacchia, seconded by Alderperson Rosenberg to approve. Motion carried unanimously.**
3. Proposed Ordinance By Alderperson David F. Bogdala - To Repeal and Recreate Subparagraph 1.03 A. (of the Code of General Ordinances) entitled "Order of Business", to Amend Subparagraph 1.03 A.9.c. entitled "Speaker Sign-up" and to Repeal and Recreate Subparagraph 1.03 A.9.e. entitled "Public Hearings". (PSW - approved as amended - Ayes 3, Noes 0; L/P - approved as amended - Ayes 5, Noes 0) (Also referred to PW & SWU) At this time, approximately 5:55 pm, it was moved, seconded and unanimously carried to recess to allow for Alderperson Bogdala to be present for discussion on item #3. The Committee reconvened at 6:05 pm. Alderperson Bogdala was not present. It was moved, seconded and unanimously carried to recess for 5 more minutes. The Committee reconvened at 6:10 pm. Alderperson Bogdala was not present. Vice Chairman Ohnstad requested information including how many times someone was not able to speak (within the past 10 years), and when the current ordinance went into effect. **It was moved by Alderperson LaMacchia, seconded by Alderperson Rosenberg to defer for two weeks. Motion carried unanimously.**

There being no further business to come before the Finance Committee, it was moved, seconded and unanimously carried to adjourn at 6:20 pm.

**NOTE: Minutes are unofficial until approval by the Finance Committee at the meeting scheduled for Monday, December 2, 2013.*

Debra L. Salas
City Clerk-Treasurer

Karen J. Forsberg
Deputy City Clerk-Treasurer



CITY OF KENOSHA
Department of
City Clerk/Treasurer

November 25, 2013

To: Members of the Finance Committee

C: Mayor, City Administrator

From: Debra L. Salas, City Clerk/Treasurer

A handwritten signature in black ink, appearing to read 'Debra L. Salas'. The signature is written in a cursive style.

Subject: Citizens Comments - History

Dear Members of the Finance Committee:

At the regular meeting of the Finance Committee held Monday, November 18, 2013 a request was made for historical information on citizens comments.

Attached is data including the number of citizens who signed up, spoke and the number who were unable to speak from 2003 to date.

On June 18, 1990, the Common Council adopted an ordinance which changed the order of the agenda. Citizen Comments was moved from the end of the agenda to the beginning. The sign up sheet, 45 minute time limit and 5 minutes per speaker rule were established.

Before this change, there was no sign up sheet or limit on the amount of time for the comment period. I located the videotape of the June 18, 1990 meeting at which the proposed ordinance to change the order of the agenda regarding citizens comments was discussed.

Should you wish to view the videotape or have any questions, please do not hesitate to contact me.

Attachment

625 - 52nd Street · Kenosha, Wisconsin 53140-3480
262.653.4020 · Fax 262.653.4023 · email: cityclerk@kenosha.org · www.kenosha.org

2005 Common Council					
Meeting Date	Amt. Signed up to Speak	Amt. That spoke	Amt. Signed up to Speak	Amt. That spoke	Amt. Unable to Speak
January 3, 2005	0	0	0	0	0
January 19, 2005	2	2	2	2	0
February 7, 2005	1	1	1	1	0
February 23, 2005	3	3	3	3	0
March 4, 2005	0	0	0	0	0
March 21, 2005	4	4	4	4	0
April 4, 2005	1	1	1	1	0
April 18, 2005	1	1	1	1	0
May 2, 2005	3	3	3	3	0
May 16, 2005	2	2	2	2	0
June 6, 2005	7	7	7	7	0
June 20, 2005	2	2	2	2	0
July 6, 2005	0	0	0	0	0
July 18, 2005	10	10	10	10	0
August 1, 2005	3	3	3	3	0
August 15, 2005	3	3	3	3	0
September 7, 2005	6	6	6	6	0
September 19, 2005	2	2	2	2	0
October 3, 2005	6	6	6	6	0
October 17, 2005	1	1	1	1	0
November 7, 2005	2	2	2	2	0
November 21, 2005	3	3	3	3	0
December 5, 2005	1	1	1	1	0
December 19, 2005	2	2	2	2	0

2004 Common Council					
Meeting Date	Amt. Signed up to Speak	Amt. That spoke	Amt. Signed up to Speak	Amt. That spoke	Amt. Unable to Speak
January 5, 2004	1	1	1	1	0
January 21, 2004	9	9	9	9	0
February 2, 2004	0	0	0	0	0
February 18, 2004	4	4	4	4	0
March 1, 2004	3	3	3	3	0
March 15, 2004	2	2	2	2	0
April 5, 2004	2	2	2	2	0
April 19, 2004	1	1	1	1	0
May 3, 2004	1	1	1	1	0
May 17, 2004	1	1	1	1	0
June 7, 2004	1	1	1	1	0
June 21, 2004	0	0	0	0	0
July 7, 2004	3	3	3	3	0
July 19, 2004	0	0	0	0	0
August 2, 2004	1	1	1	1	0
August 16, 2004	0	0	0	0	0
September 8, 2004	0	0	0	0	0
September 20, 2004	4	4	4	4	0
October 4, 2004	6	6	6	6	0
October 18, 2004	0	0	0	0	0
November 1, 2004	2	2	2	2	0
November 15, 2004	0	0	0	0	0
December 6, 2004	1	1	1	1	0
December 20, 2004	0	0	0	0	0

2003 Common Council					
Meeting Date	Amt. Signed up to Speak	Amt. That spoke	Amt. Signed up to Speak	Amt. That spoke	Amt. Unable to Speak
January 6, 2003	2	2	2	2	0
January 22, 2003	2	2	2	2	0
February 3, 2003	3	3	3	3	0
February 19, 2003	2	2	2	2	0
March 3, 2003	4	4	4	4	0
March 17, 2003	0	0	0	0	0
April 7, 2003	1	1	1	1	0
April 21, 2003	1	1	1	1	0
May 19, 2003	1	1	1	1	0
June 2, 2003	3	3	3	3	0
June 16, 2003	0	0	0	0	0
July 7, 2003	0	0	0	0	0
July 21, 2003	2	2	2	2	0
August 4, 2003	3	3	3	3	0
August 18, 2003	1	1	1	1	0
September 3, 2003	0	0	0	0	0
September 15, 2003	4	4	4	4	0
October 6, 2003	3	3	3	3	0
October 20, 2003	2	2	2	2	0
November 3, 2003	0	0	0	0	0
November 17, 2003	0	0	0	0	0
December 1, 2003	3	3	3	3	0
December 15, 2003	6	6	6	6	0

2008 Common Council					
Meeting Date	Amt. Signed up to Speak	Amt. That spoke	Amt. Unable to Speak		
January 23, 2008	0	0	0		
February 4, 2008	1	1	0		
February 20, 2008	2	2	0		
March 3, 2008	6	6	0		
March 17, 2008	3	3	0		
April 7, 2008	3	3	0		
April 21, 2008	8	8	0		
May 5, 2008	3	3	0		
May 19, 2008	4	4	0		
June 2, 2008	1	1	0		
June 16, 2008	13	13	0		
July 7, 2008	4	4	0		
July 21, 2008	9	9	0		
August 4, 2008	5	5	0		
August 18, 2008	8	8	0		
September 3, 2008	10	10	0		
September 15, 2008	6	6	0		
October 6, 2008	20	28	8		
October 20, 2008	13	20	7		
November 3, 2008	16	16	0		
November 17, 2008	2	2	0		
December 1, 2008	4	4	0		
December 15, 2008	0	0	0		

2007 Common Council					
Meeting Date	Amt. Signed up to Speak	Amt. That spoke	Amt. Unable to Speak		
January 3, 2007	1	1	0		
January 17, 2007	8	8	0		
February 5, 2007	3	3	0		
February 21, 2007	1	1	0		
March 5, 2007	1	1	0		
March 19, 2007	2	2	0		
April 2, 2007	2	2	0		
April 16, 2007	1	1	0		
May 7, 2007	3	3	0		
May 21, 2007	0	0	0		
June 4, 2007	0	0	0		
June 18, 2007	1	1	0		
July 2, 2007	0	0	0		
July 16, 2007	2	2	0		
August 6, 2007	2	2	0		
August 20, 2007	4	4	0		
September 5, 2007	7	7	0		
September 17, 2007	3	3	0		
October 1, 2007	2	2	0		
October 15, 2007	2	2	0		
November 5, 2007	1	1	0		
November 19, 2007	1	1	0		
December 3, 2007	0	0	0		
December 17, 2007	2	2	0		

2006 Common Council					
Meeting Date	Amt. Signed up to Speak	Amt. That spoke	Amt. Unable to Speak		
January 4, 2006	0	0	0		
February 6, 2006	4	4	0		
February 22, 2006	0	0	0		
March 6, 2006	2	2	0		
March 20, 2006	1	1	0		
April 3, 2006	3	3	0		
April 17, 2006	4	4	0		
May 1, 2006	4	4	0		
May 15, 2006	1	1	0		
June 5, 2006	4	4	0		
June 19, 2006	5	5	0		
July 5, 2006	3	3	0		
July 17, 2006	1	1	0		
August 7, 2006	3	3	0		
August 21, 2006	2	2	0		
September 6, 2006	1	1	0		
September 18, 2006	0	0	0		
October 2, 2006	3	3	0		
October 16, 2006	5	5	0		
November 6, 2006	3	3	0		
November 20, 2006	7	7	0		
December 4, 2006	0	0	0		
December 18, 2006	3	3	0		

2009 Common Council						2010 Common Council						2011 Common Council					
Meeting Date	Amt. Signed up to Speak	Amt. That spoke	Amt. Unable to Speak	Meeting Date	Amt. Signed up to Speak	Amt. That spoke	Amt. Unable to Speak	Meeting Date	Amt. Signed up to Speak	Amt. That spoke	Amt. Unable to Speak	Meeting Date	Amt. Signed up to Speak	Amt. That spoke	Amt. Unable to Speak		
January 5, 2009	2	2	0	January 4, 2010	1	1	0	January 19, 2011	2	2	0						
January 21, 2009	1	1	0	January 20, 2010	0	0	0	February 7, 2011	3	3	0						
February 2, 2009	2	2	0	February 1, 2010	6	6	0	February 21, 2011	17	17	0						
February 16, 2009	6	6	0	February 15, 2010	2	2	0	March 7, 2011	2	2	0						
March 2, 2009	18	18	0	March 1, 2010	3	3	0	March 21, 2011	0	0	0						
March 16, 2009	11	11	0	March 15, 2010	3	3	0	April 4, 2011	1	1	0						
April 6, 2009	3	3	0	April 5, 2010	4	4	0	April 18, 2011	11	11	0						
April 20, 2009	5	5	0	April 19, 2010	24	17	7	May 2, 2011	1	1	0						
May 4, 2009	7	7	0	May 3, 2010	4	4	0	May 16, 2011	1	1	0						
May 18, 2009	12	12	0	May 17, 2010	6	6	0	June 6, 2011	2	2	0						
June 1, 2009	2	2	0	June 7, 2010	25	14	11	June 20, 2011	5	5	0						
June 15, 2009	6	6	0	June 21, 2010	6	6	0	July 6, 2011	2	2	0						
July 6, 2009	3	3	0	July 19, 2010	8	8	0	July 18, 2011	3	3	0						
July 20, 2009	0	0	0	August 2, 2010	5	5	0	August 1, 2011	2	2	0						
August 3, 2009	2	2	0	August 16, 2010	7	7	0	August 15, 2011	8	8	0						
August 17, 2009	13	13	0	September 8, 2010	15	15	0	September 7, 2011	12	12	0						
September 9, 2009	9	9	0	September 20, 2010	7	7	0	September 19, 2011	2	2	0						
September 21, 2009	1	1	0	October 18, 2010	6	6	0	October 3, 2011	1	1	0						
October 5, 2009	4	4	0	November 1, 2010	8	8	0	October 17, 2011	4	4	0						
October 19, 2009	3	3	0	November 15, 2010	8	8	0	November 7, 2011	19	15	4						
November 2, 2009	5	5	0	December 6, 2010	1	1	0	November 21, 2011	3	3	0						
November 16, 2009	2	2	0	December 20, 2010	3	3	0	December 5, 2011	0	0	0						
December 7, 2009	4	4	0					December 19, 2011	3	3	0						
December 21, 2009	4	4	0														

2012 Common Council				
Meeting Date	Amt. Signed up to Speak	Amt. That spoke	Amt. Unable to Speak	
January 4, 2012	2		2	0
January 18, 2012	1	1	1	0
February 6, 2012	5		5	0
February 20, 2012	3	3	3	0
March 5, 2012	6		6	0
March 19, 2012	11		11	0
April 2, 2012	1	1	1	0
April 16, 2012	5		5	0
May 7, 2012	5	5	5	0
May 21, 2012	2		2	0
June 4, 2012	4		4	0
June 18, 2012	6	6	6	0
July 2, 2012	2		2	0
July 16, 2012	3		3	0
August 6, 2012	3	3	3	0
August 20, 2012	11		11	0
September 5, 2012	4	4	4	0
September 17, 2012	9		9	0
October 1, 2012	5		5	0
October 15, 2012	8		8	0
November 5, 2012	5		5	0
November 19, 2012	3	3	3	0
December 3, 2012	3		3	0
December 17, 2012	11		11	0

2013 Common Council				
Meeting Date	Amt. Signed up to Speak	Amt. That spoke	Amt. Unable to Speak	
January 7, 2013	1		1	0
January 23, 2013	3	3	3	0
February 4, 2013	12		12	0
February 18, 2013	9		9	0
March 4, 2013	4		4	0
March 18, 2013	8		8	0
April 1, 2013	3	3	3	0
April 15, 2013	6		6	0
May 6, 2013	7	7	7	0
May 20, 2013	3		3	0
June 3, 2013	10		10	0
June 17, 2013	7	7	7	0
July 1, 2013	1		1	0
July 15, 2013	4		4	0
'August 5, 2013'	19	19	19	0
August 19, 2013	13		13	0
September 4, 2013	7	7	7	0
September 16, 2013	12		12	0
October 7, 2013	27		17	10
October 21, 2013	28		15	13
November 4, 2013	19		14	5
November 18, 2013	3	3	3	0

*motion carried to extend comments, 3 citizens spoke beyond limit

DRAFT 11/14/13

This version represents a change made by the Sponsor pursuant to Paragraph 1.03E.2. of our Code of General Ordinances. It does not reflect amendments recommended by Committees to the prior version.

SPONSOR: ALDERPERSON DAVID F. BOGDALA

TO REPEAL AND RECREATE SUBPARAGRAPH 1.03 A. OF THE CODE OF GENERAL ORDINANCES ENTITLED "ORDER OF BUSINESS", TO AMEND SUBPARAGRAPH 1.03 A.9.c. ENTITLED "SPEAKER SIGN-UP" AND TO REPEAL AND RECREATE SUBPARAGRAPH 1.03 A.9.e. ENTITLED "PUBLIC HEARINGS"

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

Section One: The Subparagraph of 1.03 A. of the Code of General

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

A. Order of Business.

The order of business of the Common Council is not subject to change through a motion to suspend the rules, with the exception of subparagraph 1.03A.9.a. The business of the Council shall be conducted in the following order:

1. Call to order by presiding Officer.
2. Roll Call. If a quorum is not present, the meeting shall thereupon be adjourned to a specific date and hour.
3. Invocation.
4. Pledge of Allegiance.
5. Approval of the minutes, subject to corrections, of the previous meeting and of any other regular or special meeting where the minutes have not been approved.
6. Non-Agenda matters referred to Committees, Boards, Commissions and authorities by the Mayor.
7. Presentations, Commendations and Awards by Mayor.
8. Awards and commendations from Boards, Commissions, Authorities and Committees.
9. Citizen's Comments.
 - a. Maximum Total Time Limit: Forty-five (45) minutes for all speakers. The Common Council by a majority vote of the members present, may extend the time period to permit all speakers who have signed up pursuant to subparagraph 9.c., an opportunity to speak.
 - b. Maximum Individual Time Limit: Five (5) minutes for each individual speaker, with no extension or use of another person's time.
 - c. Speaker Sign-Up: Speakers must personally sign in with the City Clerk/Treasurer between 6:30 P.M. and the 7:00 P.M., prior to commencement of the Common Council meeting and provide their home address, including city, village or town. Only speakers who are timely signed in will be permitted to speak. The City Clerk/Treasurer, during Citizen's Comments, will call speakers forward, two (2) at a time.
 - d. Rules: Citizens are bound by the same rules as the Common Council, with particular reference to "Decorum in Debate", per Robert's Rules of Order, revised.
 - e. Public Hearings: §1.03 E.3.c. of the Code of General Ordinances shall remain applicable to Citizen's Comments on agenda items.
10. Economic Development Reports and other presentations authorized by the Mayor.
11. Agenda matters referred to Committees, Boards, Commissions and Authorities.
12. Communications, Petitions, and Reports of Departments.
13. Reports and recommendations from the Committee on Licenses/Permits.
14. General Ordinances, first reading.
15. Zoning Ordinances, first reading.
16. General Ordinances, second reading.
17. Zoning Ordinances, second reading.
18. Resolutions.

19. Appointments/Reappointments by the Mayor.
20. Public construction and improvement contracts.
21. Other contracts and agreements.
22. Reports and recommendations from Committee on Finance.
23. Reports and recommendations from the Committee on Public Works.
24. Reports and recommendations from the Committee on Public Safety and Welfare.
25. Reports and recommendations of Boards and Commissions
26. Such other matters as are authorized by law or regular business.
27. Legislative report.
28. Mayor's comments.
29. Alderpersons comments

The Mayor shall appoint one (1) or more members of the City Clerk's Office to read the Agenda, take minutes and conduct roll calls at meetings of the Common Council.

~~The order of business of the Common Council is not subject to change through a motion to suspend the rules.~~

Section Two: Subparagraph **1.03 A.9.e.** of the Code of General

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

e. Public Hearings : §1.03 ~~EF~~.3.c. of the Code of General Ordinances shall remain applicable to Citizen's Comments on agenda items.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

DRAFT 11/14/13

This version represents a change made by the Sponsor pursuant to Paragraph 1.03E.2. of our Code of General Ordinances. It does not reflect amendments recommended by Committees to the prior version.

SPONSOR: ALDERPERSON DAVID F. BOGDALA

TO REPEAL AND RECREATE SUBPARAGRAPH 1.03 A. OF THE CODE OF GENERAL ORDINANCES ENTITLED "ORDER OF BUSINESS", TO AMEND SUBPARAGRAPH 1.03 A.9.c. ENTITLED "SPEAKER SIGN-UP" AND TO REPEAL AND RECREATE SUBPARAGRAPH 1.03 A.9.e. ENTITLED "PUBLIC HEARINGS"

Proposed recommendation by Ald. Michalski 11/20/13

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

Section One: The Subparagraph of 1.03 A. of the Code of General

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

A. Order of Business.

The order of business of the Common Council is not subject to change through a motion to suspend the rules, with the exception of subparagraph 1.03A.9.a. The business of the Council shall be conducted in the following order:

1. Call to order by presiding Officer.
2. Roll Call. If a quorum is not present, the meeting shall thereupon be adjourned to a specific date and hour.
3. Invocation.
4. Pledge of Allegiance.
5. Approval of the minutes, subject to corrections, of the previous meeting and of any other regular or special meeting where the minutes have not been approved.
6. Non-Agenda matters referred to Committees, Boards, Commissions and authorities by the Mayor.
7. Presentations, Commendations and Awards by Mayor.
8. Awards and commendations from Boards, Commissions, Authorities and Committees.
9. Citizen's Comments.
 - a. Maximum Total Time Limit: Forty-five (45) minutes for all speakers. The Common Council by a majority vote of the members present, may extend the time period to permit all speakers who have signed up pursuant to subparagraph 9.c., an opportunity to speak. Any such extension of time shall, however, be provided to those speakers immediately prior to such time as the Mayor's comments are entitled to be heard.
 - b. Maximum Individual Time Limit: Five (5) minutes for each individual speaker, with no extension or use of another person's time.
 - c. Speaker Sign-Up: Speakers must personally sign in with the City Clerk/Treasurer between 6:30 P.M. and the 7:00 P.M., prior to commencement of the Common Council meeting and provide their home address, including city, village or town. Only speakers who are timely signed in will be permitted to speak. The City Clerk/Treasurer, during Citizen's Comments, will call speakers forward, two (2) at a time.
 - d. Rules: Citizens are bound by the same rules as the Common Council, with particular reference to "Decorum in Debate", per Robert's Rules of Order, revised.
 - e. Public Hearings: §1.03 E.3.c. of the Code of General Ordinances shall remain applicable to Citizen's Comments on agenda items.
10. Economic Development Reports and other presentations authorized by the Mayor.
11. Agenda matters referred to Committees, Boards, Commissions and Authorities.
12. Communications, Petitions, and Reports of Departments.
13. Reports and recommendations from the Committee on Licenses/Permits.
14. General Ordinances, first reading.
15. Zoning Ordinances, first reading.
16. General Ordinances, second reading.
17. Zoning Ordinances, second reading.

18. Resolutions.
19. Appointments/Reappointments by the Mayor.
20. Public construction and improvement contracts.
21. Other contracts and agreements.
22. Reports and recommendations from Committee on Finance.
23. Reports and recommendations from the Committee on Public Works.
24. Reports and recommendations from the Committee on Public Safety and Welfare.
25. Reports and recommendations of Boards and Commissions
26. Such other matters as are authorized by law or regular business.
27. Legislative report.
28. Mayor's comments.
29. Alderpersons comments

The Mayor shall appoint one (1) or more members of the City Clerk's Office to read the Agenda, take minutes and conduct roll calls at meetings of the Common Council.

~~The order of business of the Common Council is not subject to change through a motion to suspend the rules.~~

Section Two: Subparagraph **1.03 A.9.e.** of the Code of General

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

e. Public Hearings : ~~§1.03 EF.3.c.~~ of the Code of General Ordinances shall remain applicable to Citizen's Comments on agenda items.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

DRAFT 10/28/13

Proposed Changes 11/11/13 Lic. & Permit Mtg.

Proposed Change 11/11/13 PSW and Lic. & Permit Mtgs.

SPONSOR: ALDERPERSON DAVID F. BOGDALA

TO REPEAL AND RECREATE SUBPARAGRAPH 1.03 A. OF THE CODE OF GENERAL ORDINANCES ENTITLED “ORDER OF BUSINESS”, TO AMEND SUBPARAGRAPH 1.03 A.9.c. ENTITLED “SPEAKER SIGN-UP” AND TO REPEAL AND RECREATE SUBPARAGRAPH 1.03 A.9.e. ENTITLED “PUBLIC HEARINGS”

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

Section One: The Subparagraph of 1.03 A. of the Code of General

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

A. Order of Business.

The order of business of the Common Council is not subject to change through a motion to suspend the rules. Notwithstanding the previous sentence, the Common Council by a majority vote of the members present, may suspend the rule in subparagraph 1.03 A.9.e. to permit all speakers who have signed up pursuant to that subparagraph an opportunity to speak. The business of the Council shall be conducted in the following order:

1. Call to order by presiding Officer.
2. Roll Call. If a quorum is not present, the meeting shall thereupon be adjourned to a specific date and hour.
3. Invocation.
4. Pledge of Allegiance.
5. Approval of the minutes, subject to corrections, of the previous meeting and of any other regular or special meeting where the minutes have not been approved.
6. Non-Agenda matters referred to Committees, Boards, Commissions and authorities by the Mayor.
7. Presentations, Commendations and Awards by Mayor.
8. Awards and commendations from Boards, Commissions, Authorities and Committees.
9. Citizen's Comments.
 - a. Maximum Total Time Limit: Forty-five (45) minutes for all speakers.
 - b. Maximum Individual Time Limit: Five (5) minutes for each individual speaker ,with no extension or use of another person's time.
 - c. Speaker Sign-Up: Speakers must personally sign in with the City Clerk/Treasurer between 6:30 P.M. and the 7:00 P.M., prior to commencement of the Common Council meeting and provide their home address, including city, village or town. Only speakers who are timely signed in will be permitted to speak. The City Clerk/Treasurer, during Citizen's Comments, will call speakers forward, two (2) at a time.
 - d. Rules: Citizens are bound by the same rules as the Common Council, with particular reference to "Decorum in Debate", per Robert's Rules of Order, revised.
 - e. Public Hearings: §1.03 E.3.c. of the Code of General Ordinances shall remain applicable to Citizen's Comments on agenda items.
 - f. The Common Council by a majority vote of the members present, may extend the time period to permit all speakers who have signed up an opportunity to speak.
10. Economic Development Reports and other presentations authorized by the Mayor.
11. Agenda matters referred to Committees, Boards, Commissions and Authorities.
12. Communications, Petitions, and Reports of Departments.
13. Reports and recommendations from the Committee on Licenses/Permits.
14. General Ordinances, first reading.
15. Zoning Ordinances, first reading.
16. General Ordinances, second reading.
17. Zoning Ordinances, second reading.
18. Resolutions.
19. Appointments/Reappointments by the Mayor.
20. Public construction and improvement contracts.
21. Other contracts and agreements.
22. Reports and recommendations from **Finance Agenda Item 2** Committee on Finance.

- 23. Reports and recommendations from the Committee on Public Works.
- 24. Reports and recommendations from the Committee on Public Safety and Welfare.
- 25. Reports and recommendations of Boards and Commissions.
- 26. Such other matters as are authorized by law or regular business.
- 27. Legislative report.
- 28. Mayor's comments.
- 29. Alderpersons comments.

The Mayor shall appoint one (1) or more members of the City Clerk's Office to read the Agenda, take minutes and conduct roll calls at meetings of the Common Council.

~~The order of business of the Common Council is not subject to change through a motion to suspend the rules.~~

Section Two: Subparagraph **1.03 A.9.c** of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby amended as follows:

c. Speaker Sign-Up : Speakers must personally sign in with the City Clerk/Treasurer between 6:30 P.M. and the 7:00 P.M., prior to commencement of the Common Council meeting and provide their home address, including city, village or town. Only speakers who are timely signed in will be permitted to speak. No person may sign up someone to speak who is not present. The City Clerk/Treasurer, during Citizen's Comments, will call speakers forward, ~~two (2) at a time.~~

Section Three: Subparagraph **1.03 A.9.e.** of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

e. Public Hearings : §1.03 ~~EF~~.3.c. of the Code of General Ordinances shall remain applicable to Citizen's Comments on agenda items.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT
Deputy City Attorney

Planning & Zoning
Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections
Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

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

FROM: Martha Swartz, Property Maintenance Inspector *MS*
Department of Community Development and Inspections

SUBJECT: Request for Rescindment of Special Charge for Reinspection Fees - 2112 53rd Street; Owner/Petitioner: Jolene Trznadel Flatley; Property Type: Two-family Residential

DATE: November 22, 2013

The applicant, Jolene Trznadel Flatley, is requesting a rescindment/refund of a Special Charge for a reinspection fee in the amount of **\$172.00**. The reinspection fee was issued per Section 16.09 D(1) of the Code of General Ordinances for a recurring violation at subject property after the third Notice to Cut Grass and/or Destroy Weeds was issued within a ninety (90) day period. The following sequence of events is pertinent to this issue:

- May 22, 2013: A complaint was filed for long grass and weeds. A Notice to Cut Grass and/or destroy weeds was posted and mailed to the owner/responsible party of record on May 23, 2013. A reinspection on May 30, 2013, found that the grass/weeds had been cut by owner or occupant.
- June 24, 2013: A complaint was filed for long grass and weeds. A Notice to Cut Grass and/or destroy weeds was posted and mailed to the owner/responsible party of record on June 24, 2013. A reinspection on July 2, 2013, found that the grass/weeds had been cut by owner or occupant.
- July 17, 2013 A complaint was filed for long grass and weeds. A Notice to Cut Grass and/or destroy weeds was posted and mailed to the owner/responsible party of record on July 17, 2013. As this was the third complaint, pictures were taken and a reinspection fee of \$72.00 was issued on July 19, 2013, for a recurring violation. A reinspection was conducted on July 25, 2013; and, the grass was not cut. The City's contractor was notified to cut the grass; but, when he arrived at the site, the grass had already been cut.
- July 26, 2013 The invoice for the reinspection fee of \$72.00 was mailed to the owner of record/responsible party per the City of Kenosha Assessor's records. The invoice indicated that payment was due on August 26, 2013.
- September 10, 2013: As the \$72.00 invoice was not paid, a Special Charge of \$172.00 was approved by the Finance Committee and Common Council.

Per Section 16.09 D of the Code of General Ordinances, Recurring Violations, whenever there has been a notice of violations and order issued to the responsible person or tenants, where relevant, for a violation of this Code, no further notice and order shall be necessary for any recurrence of the same or similar violation prior to the commencement of any reinspection fees and/or forfeiture action or prior to seeking an injunction in a court of record. Our office policy has been to issue a reinspection fee upon the third Notice to Cut Grass and/or Destroy Weeds issued when the previous two (2) notices resulted in the owner cutting and there has been no change in ownership. The complaint for long grass received on July 17, 2013, and the subsequent Notice to Cut Grass and/or Destroy Weeds issued was the third occurrence of the same violation under the same owner; therefore, a Reinspection Fee was issued for a recurring violation. Copies of the three (3) Notices have been attached. Also attached are photos taken on July 19, 2013, of the long grass and weeds in the front yard.

The property owner stated in the appeal that she never received the orders, possibly due to a pending divorce. All three (3) of the Notices to Cut Grass and/or Destroy Weeds were served per 16.09 C, which states that the order shall be sent by U.S. First class mail, postage prepaid, addressed to the last known address; and, posted in a conspicuous place on or about the main entrance to the structure. We have no record of any of the mailed items being returned to the department as undeliverable.

The Special Charge was paid to the City Clerk's Office on October 15, 2013.

Recommendation:

Staff recommends the owner's appeal be denied. Proper procedure was followed regarding the issuance and service of all Notices to Cut Grass and/or Destroy Weeds and regarding the issuance of the reinspection fee for recurring violation.

MES:saz
Attachments

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 129-13 against Parcel No. 12-223-31-329-007
(2112 53rd Street)
Kenosha, Wisconsin

WHEREAS, on September 16, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 129-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner, Jolene Trznadel Flatley, that a special charge should not have been levied on one (1) of those parcels; to wit: Parcel No. 12-223-31-329-007 (2112 53rd Street), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that the special charge of \$172.00 levied by Resolution No. 129-13 against Parcel No. 12-223-31-329-007 (2112 53rd Street) Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$172.00.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

City of Kenosha
Department of Community Development & Inspections
625 52nd Street, Kenosha, Wisconsin

Appeal Form

Property Address: 2112 53rd St. Date: 10.31.13

Appeal is for: Special Assessment Reinspection Fee Board-up Fee Penalty Fee
 Other _____

Amount: \$172.00

Property Owner: Jolene Trznadel

Petitioner: Same

Mailing Address: 808 Dawes St. Libertyville IL

Home Phone Number: 847.362.1373 Daytime Phone Number: 847.530.6004

E-mail Address: _____ 8415

Reason for Appeal (if more space is needed, please attach information to this form):

I was never alerted to this particular event by the inspector or the tenant. The tenant was being evicted and threatened my life on more than one occasion and I was instructed by the KPD to stay away from the property until the eviction was complete and the tenants gone. I never received anything in the mail regarding this either. This may →

Petitioner's Signature: Jolene Trznadel Skitky

Please return to:
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, Wisconsin 53140
Phone: 262.653.4263; Fax: 262.653.4254

be due to my husband's mail forwarding request. We are in the process of divorce and many of my bills and other mail are not reaching me. I am just now finding this out.

Name: Jelene Inwood
Address: 808 Dunes
Libertyville, IL 60048

Case #: W130158

Art

CITY OF KENOSHA
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, WI 53140 ♦ Phone 262.653.4263

NOTICE TO CUT GRASS AND/OR DESTROY WEEDS

Property located at: 2112 53rd St Kenosha, Wisconsin.

On the 23 day of May, 2013, a representative of the Department of Community Development and Inspections inspected the premises owned/occupied by you at the above-noted address.

The inspection indicated the subject property is in violation of the following Section(s) of the Code of General Ordinances:

- Section 16.17 F. Noxious weeds, including but not limited to, Yellow dock, exceeding a height of eight inches (8").
- Section 16.17 G. Grassy areas exceeding a height of eight inches (8").

PLEASE TAKE NOTICE that you are hereby ordered to cut this grass and/or destroy these weeds and properly dispose of by 5/29/13 to bring the property into conformity with City ordinances. You are further ordered to maintain property compliance. No further notices will be sent for future violations.

Should you fail to do so, the City will cut or destroy, or arrange for the cutting of the grass or the destruction of said weeds at a minimum charge of \$1.04 per square foot. The City will also charge a **\$100.00 administrative fee** for each parcel plus any contractor costs associated with cleaning the property prior to or in conjunction with the cutting of the grass or destruction of the weeds. These charges, if not paid within thirty (30) days after billing, will be added to the real estate tax bill for this property as a special charge along with any other costs incurred by the City in processing such charge.

APPEALS PROCEDURE

This order may be appealed if a written petition for a hearing is filed with the Department Director within forty-eight (48) hours from the date this order was served. An appeal fee of Twenty-five Dollars (\$25.00) must accompany the written petition.

STANDARDS

The City requires that its contractor cut all grass to a height of three inches (3") and that all weeds shall be destroyed by cutting them to the ground. All cutting is to include trimming around/along fences, buildings, and hedgerows. Alley cuttings include any grass and/or weeds to the centerline of the alley. With the exception of the three inch grass height, property owners will be held to the same standards. The City's contractor will automatically complete any work not done to the City's standards without any notice to the property owner.

RECURRING VIOLATIONS

You are required to maintain grass and weeds at a height not to exceed eight inches (8"). If another Notice to Cut Grass and/or Destroy Weeds is issued within twelve months of this notice, you may be charged reinspection fees per Section 16.09 of the Code of General Ordinances. Reinspection Fees escalate with each reinspection that shows noncompliance or for every recurrence of the violation.

Signed [Signature] Hand Delivered _____

Posted 5/23/13 Mailed _____

NOTE: _____

IF YOU HAVE ANY QUESTIONS REGARDING THIS NOTICE, PLEASE CONTACT YOUR INSPECTOR AT 262.653.4374
Finance Agenda Item 3

Name:
Address:

Jolene Trappadel
308 Duval
Libertyville, IL 60069

Case #: 11130462

CITY OF KENOSHA
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, WI 53140 ♦ Phone 262.653.4263

NOTICE TO CUT GRASS AND/OR DESTROY WEEDS

Property located at: 2112 53rd St. Kenosha, Wisconsin.

On the 24 day of JUNE, 2013, a representative of the Department of Community Development and Inspections inspected the premises owned/occupied by you at the above-noted address.

The inspection indicated the subject property is in violation of the following Section(s) of the Code of General Ordinances:

- Section 16.17 F. Noxious weeds, including but not limited to, Yellow dock, exceeding a height of eight inches (8").
- Section 16.17 G. Grassy areas exceeding a height of eight inches (8").

PLEASE TAKE NOTICE that you are hereby ordered to cut this grass and/or destroy these weeds and properly dispose of by 7/1/13 to bring the property into conformity with City ordinances. You are further ordered to maintain property compliance. No further notices will be sent for future violations.

Should you fail to do so, the City will cut or destroy, or arrange for the cutting of the grass or the destruction of said weeds at a minimum charge of \$.04 per square foot. The City will also charge a **\$100.00 administrative fee** for each parcel plus any contractor costs associated with deaning the property prior to or in conjunction with the cutting of the grass or destruction of the weeds. These charges, if not paid within thirty (30) days after billing, will be added to the real estate tax bill for this property as a special charge along with any other costs incurred by the City in processing such charge.

APPEALS PROCEDURE

This order may be appealed if a written petition for a hearing is filed with the Department Director within forty-eight (48) hours from the date this order was served. An appeal fee of Twenty-five Dollars (\$25.00) must accompany the written petition.

STANDARDS

The City requires that its contractor cut all grass to a height of three inches (3") and that all weeds shall be destroyed by cutting them to the ground. All cutting is to include trimming around/along fences, buildings, and hedgerows. Alley cuttings include any grass and/or weeds to the centerline of the alley. With the exception of the three inch grass height, property owners will be held to the same standards. The City's contractor will automatically complete any work not done to the City's standards without any notice to the property owner.

RECURRING VIOLATIONS

You are required to maintain grass and weeds at a height not to exceed eight inches (8"). If another Notice to Cut Grass and/or Destroy Weeds is issued within twelve months of this notice, you may be charged reinspection fees per Section 16.09 of the Code of General Ordinances. Reinspection Fees escalate with each reinspection that shows noncompliance or for every recurrence of the violation.

Signed: [Signature] Hand Delivered _____

Posted: 6/24/13 Mailed _____

NOTE: Cut weeds around house

IF YOU HAVE ANY QUESTIONS REGARDING THIS NOTICE, PLEASE CONTACT YOUR INSPECTOR AT 262. 653-4274

Name: Juan Jaramal
Address: 505 Douglas
Subiague, IL 60049

Case #: 1113054

N/C
OK

CITY OF KENOSHA
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, WI 53140 ♦ Phone 262.653.4263

NOTICE TO CUT GRASS AND/OR DESTROY WEEDS

Property located at: 2112 53rd St Kenosha, Wisconsin.

On the 18 day of July, 2013, a representative of the Department of Community Development and Inspections inspected the premises owned/occupied by you at the above-noted address.

The inspection indicated the subject property is in violation of the following Section(s) of the Code of General Ordinances:

- Section 16.17 F. Noxious weeds, including but not limited to, Yellow poplar, exceeding a height of eight inches (8").
- Section 16.17 G. Grassy areas exceeding a height of eight inches (8").

PLEASE TAKE NOTICE that you are hereby ordered to cut this grass and/or destroy these weeds and properly dispose of by 7/23/13 to bring the property into conformity with City ordinances. You are further ordered to maintain property compliance. No further notices will be sent for future violations.

Should you fail to do so, the City will cut or destroy, or arrange for the cutting of the grass or the destruction of said weeds at a minimum charge of 16.04 per square foot. The City will also charge a **\$100.00 administrative fee** for each parcel plus any contractor costs associated with cleaning the property prior to or in conjunction with the cutting of the grass or destruction of the weeds. These charges, if not paid within thirty (30) days after billing, will be added to the real estate tax bill for this property as a special charge along with any other costs incurred by the City in processing such charge.

APPEALS PROCEDURE

This order may be appealed if a written petition for a hearing is filed with the Department Director within forty-eight (48) hours from the date this order was served. An appeal fee of Twenty-five Dollars (\$25.00) must accompany the written petition.

STANDARDS

The City requires that its contractor cut all grass to a height of three inches (3") and that all weeds shall be destroyed by cutting them to the ground. All cutting is to include trimming around/along fences, buildings, and hedgerows. Alley cuttings include any grass and/or weeds to the centerline of the alley. With the exception of the three inch grass height, property owners will be held to the same standards. The City's contractor will automatically complete any work not done to the City's standards without any notice to the property owner.

RECURRING VIOLATIONS

You are required to maintain grass and weeds at a height not to exceed eight inches (8"). If another Notice to Cut Grass and/or Destroy Weeds is issued within twelve months of this notice, you may be charged reinspection fees per Section 16.09 of the Code of General Ordinances. Reinspection Fees escalate with each reinspection that shows noncompliance or for every recurrence of the violation.

Signed [Signature] Hand Delivered 392917

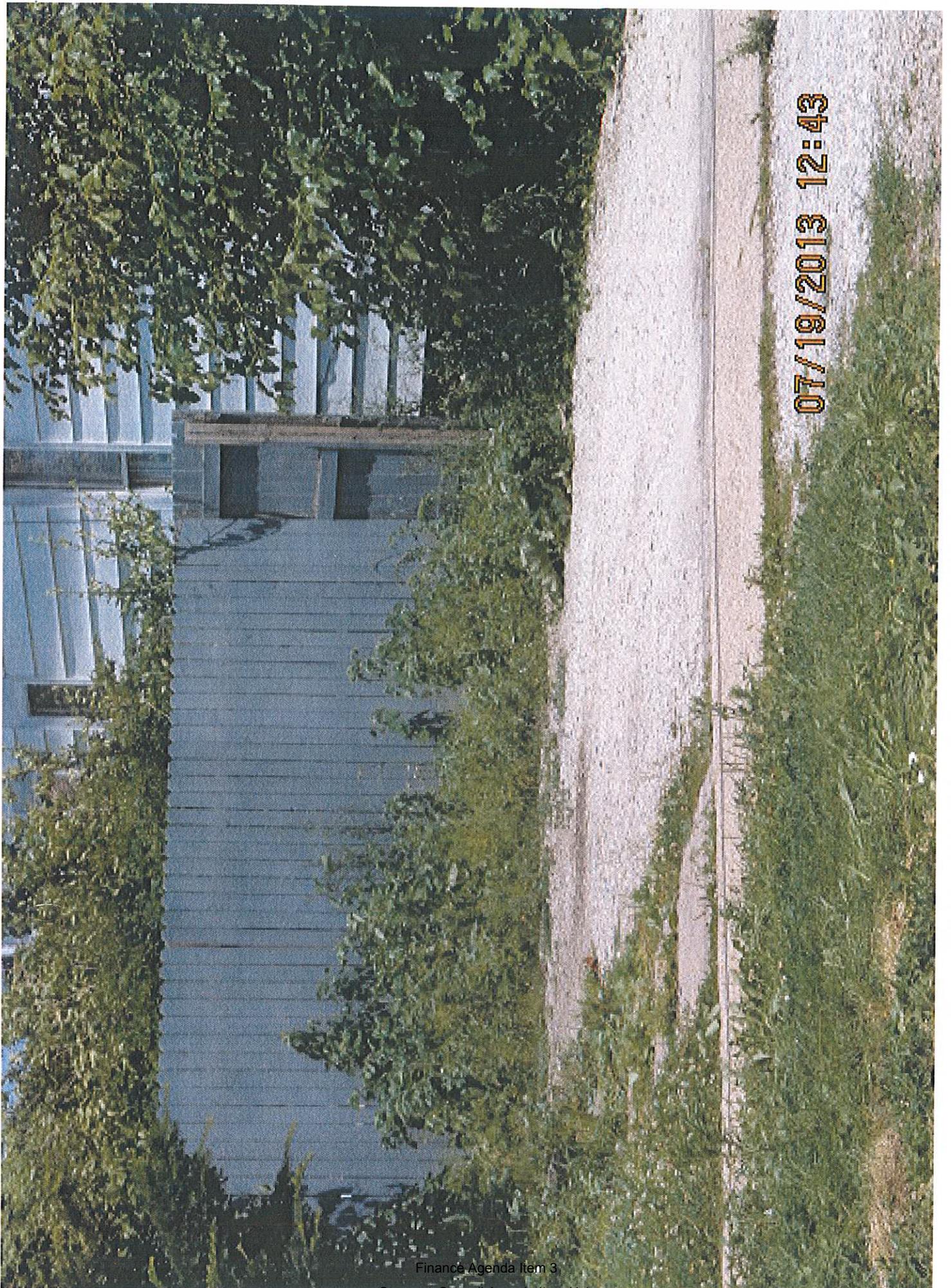
Posted 7/18/13 Mailed _____

NOTE: [Signature]

IF YOU HAVE ANY QUESTIONS REGARDING THIS NOTICE, PLEASE CONTACT YOUR INSPECTOR AT 262.653.4263



07/19/2013 12:42



07/19/2013 12:43



07/19/2013 12:43

CITY OF KENOSHA
DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS
MUNICIPAL BUILDING
625 52ND STREET ROOM 100
KENOSHA WI 53140-3480
262.653.4263

BILLING NOTICE

JOLENE TRZNADEL
808 DAWES
LIBERTYVILLE, IL 60048

Billing Date: 07/26/13

Case # W130892

Reinspection Fee Pursuant to Section 16.251, *Code of General Ordinances* for
Recurring Violations

Property Located at: 02112 053 ST

Parcel Number: 12-223-31-329-0070

Inspection Date: 07/19/13

Amount to be Paid: \$72.00

Payable to the City of Kenosha on or Before: 08/26/13

If this fee is not paid in full by the due date, the fee, along with an additional \$100.00 Administrative Fee, will be processed as a special assessment against the real estate upon which the reinspections were made.

If you believe you have received this invoice in error, you may request an appeal form from the Department of Community Development and Inspections.

This is the only billing notice you will receive for this reinspection.

THIS NOTICE MUST BE INCLUDED WITH PAYMENT

SAOL3PH

SPECIAL ASSESSMENTS

14 NOV 13 09:16 HSUEZ
PAYMENT HISTORY

NAME: JOLENE TRZNADEL
ADDRESS: 2112 053 ST
PROJECT NO. 13-009 TYPE CODE 16 S.A. TYPE: REINSPECTION FEES
ORDER # 0000 STREET PARCEL NO. 12-223-31-329-007-0 000

DATE PAID	PRINCIPAL	INTEREST	DATE PAID	PRINCIPAL	INTEREST
10/15/13	\$172.00	\$0.00	00/00/00	\$0.00	\$0.00
00/00/00	\$0.00	\$0.00	00/00/00	\$0.00	\$0.00
00/00/00	\$0.00	\$0.00	00/00/00	\$0.00	\$0.00
00/00/00	\$0.00	\$0.00	00/00/00	\$0.00	\$0.00
00/00/00	\$0.00	\$0.00	00/00/00	\$0.00	\$0.00

TOTAL PRINCIPAL PAID \$172.00 TOTAL INTEREST PAID \$0.00

MSG-WAIT/MENU

XMIT/NEXT RECORD

F3/GEN INFO F4/PAY INFO F5/PAY HISTORY F6/LEGAL (F)

Planning & Zoning

Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections

Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

November 12, 2013

Jolene Trznadel Flatley
808 Dawes Street
Libertyville, IL 60048

Dear Ms. Flatley:

Subject: Appeal for Special Charge for Reinspection Fees - 2112 53rd Street

The City of Kenosha Finance Committee will review your above-referenced request at their regular meeting to be held on Monday, November 18, 2013, at 5:30 p.m. in Room 204 of the Kenosha Municipal Building, 625 52nd Street. (Finance Committee meeting times are subject to change. Please confirm meeting time at <http://www.kenosha.org/council/finagenda.pdf> two (2) days prior to the meeting; or, you may call me at 262.653.4257.)

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

If you have any questions, please contact me at 262.653.4257 or szampanti@kenosha.org.

Sincerely,

Department of Community
Development and Inspections

A handwritten signature in cursive script that reads "Sue Zampanti".

Sue Zampanti, Secretary

/SAZ

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Assessment for Trash & Debris Removal (Parcel 12-223-31-329-007)

WHEREAS, on October 7, 2013, the Common Council of the City of Kenosha, Wisconsin, adopted Resolution No. 135-13, levying special assessments for trash and debris removal for various properties within the City of Kenosha, Wisconsin, at the request of the Kenosha County Health Department; and,

WHEREAS, the Common Council of the City of Kenosha has determined that a special assessment should not have been levied on parcel 12-223-31-329-007 (2112-53rd Street, Kenosha, Wisconsin).

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that the special assessment in the amount of \$260.00 levied by Resolution No. 135-13 against Parcel 12-223-31-329-007 (2112-53rd Street, Kenosha, Wisconsin) be and hereby is rescinded.

Passed this 2nd day of December, 2013.

Approved:

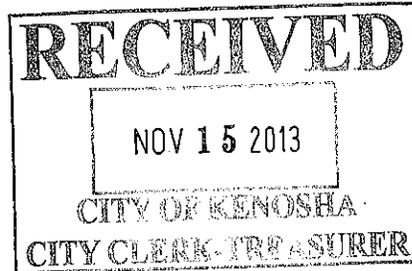
_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk
Debra L. Salas

November 7, 2013

City of Kenosha Common Council
c/o City Clerk
625 52nd Street
Room 105
Kenosha, Wisconsin 53140



RE: 2112 53rd Street Parcel # 12-223-31-329-007

Dear Common Council Members:

I was instructed to write to you concerning a fine that I received at my property of 2112 53rd Street.

I am appealing this \$260 fine because during the month of July I was in the process of evicting the tenants from my property and had repeatedly told them to call for a bulk pickup for anything they were putting at the curb in the process of them moving out. My daughter-in-law also went to the home and told them this in person. They assured us this would be taken care of. At no time that she went did she observe the same garbage outside for more than 7 days. We do not know if the garbage that was cleaned up on the 19th was the same that was viewed by Sarah from the Health Dept. on the 10th. (Since their eviction we have taken out 2 full length drop off dumpsters full of garbage). Due to two bouts with shingles during this time I was considered contagious and quarantined so I was not allowed to leave my home to personally go to the property. When I was finally cleared to leave my home I went to small claims court on July 25th in regards to the eviction. I visited the home after this and there was no garbage at the curb so I was assuming the tenants had cleaned it up as I had asked. I did not hear anything about any city clean up until I recently received this bill in the mail. I am also in the middle of a divorce and am finding that a lot of my mail is being forwarded to my husband's apartment without reaching me first so I am not sure where any mailed notices would have ended up.

If you look at the record of this property with the health department or the inspectors I have always complied with their requests and have never disregarded their wishes in upholding the city statutes and codes. This is the very reason I have evicted these tenants, so these rules will not continue to be broken by them.

Please advise me of any appeals meetings that I would need to attend to discuss this matter further. Thank you very much.

Sincerely,

A handwritten signature in cursive script that reads "Jolene Trznadel Flatley".

Jolene Trznadel Flatley
808 Dawes
Libertyville, IL 60048

J. Malsack/Crown Services, LLC

Weed Cutting • Lawn Mowing • Snow Plowing

415 - 43rd Street • Kenosha, WI 53140 • Ph. (262) 658-3387

Invoice

DATE	INVOICE #
7/21/13	6912

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

DUE DATE	P.O. NUMBER
8/20/13	MRS.GUTCHE

DESCRIPTION	AMOUNT
2112 53RD ST REMOVED BAGS OF GARBAGE, WOOD, DRYWALL, BROKEN FURNITURE, DIAPERS, LITTER AND MISC DEBRIS CLEANED 7/19/2012	185.00
<i>Mat 2 Malsack</i>	
5% 10 NET 30	Subtotal 185.00
	5.5% Tax
	Total 185.00



COUNTY OF KENOSHA

John T. Jansen, Director
Department of Human Services

Cynthia Johnson, Director
Division of Health Services
Job Center / Human Services Building
8600 Sheridan Road, Suite 600
Kenosha, WI 53143-6515
Phone (262) 605-6700
Fax: (262) 605-6715

Trash & Debris Special Assessment

Date: 7/23/13

Parcel No. : 12-223-31-329-007

Address: 2112 53rd st

Cleanup Date: 7/19/13

Contractor: J. Malsack

Mail Cost: N/A

Publication Cost: N/A

Cleanup Cost: \$185.00

Administration Cost: \$75.00

Other Costs:

Total Cost: \$260.00

Notes/Comments:

Date 7/8/13 Compl. Name AD. JULIANA BY Compl. Addr. 2002-53rd ST.
LOU CHIAPETTA @ C.D. & I. Compl. Phone 6523780 N/P

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

Addr. Of Complaint 2112-53rd ST. Rec. No. _____
Contact person and/or where to gain entrance _____
Complaint obtained with promise of confidentiality: Y N Par. # _____

OCCUPANT: Name _____ Unit _____ Tel. # _____
Compl. Code _____ Dist. _____ San _____ Viol. Code _____ Date _____
OWNER: Name Jolene Trznadel Unit _____ Tel. # 847-362-1373
Res. Code _____ Date _____

REMARKS: Call to make appt. _____ Pre-scheduled appt. time _____
(Comp. Taken by Mr) Hours when home _____

PARKWAY.
7/10/13 inspected garbage, landscape material and junk on parkway
knocked on door left Jolene a message 24 hr Notice Reinspect 7-11-13
~~Reinspect~~ 7-15-13 garbage 7-16-13 Bulk pick-up done
7-16-13 left message for Jolene 7-18-13 left message for Jolene.
Clean up done 7-19-13
Completed 7-19-13
36

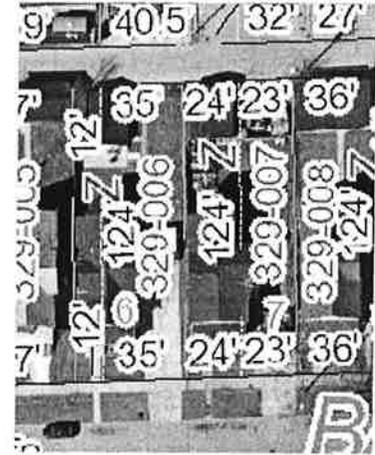
DATE OF INSP 7/10/13 SANITARIAN Donald J. Hutch

Kenosha County Property Inquiry

Property Details: 12-223-31-329-007

Municipality: City of Kenosha (241)
Parcel Number: 12-223-31-329-007
Property Address: 2112 53RD ST
Mail-To Address: JOLENE TRZNADEL
 808 DAWES

 LIBERTYVILLE, IL 60048
Legal Name/Ownership: JOLENE TRZNADEL



Land Information (approximate):

Frontage: 47
Depth: 124
Property Class: Residential
Total Acres: 0.13
Land Use: 2 Family Residential city
Zoning:

Building Information:

Building: 1

Residential Type	Multi-Family Residential
Building Style	Duplex Old Style
Year Built	1905
Exterior Wall	Aluminum
Square Feet (total)	1794
Square Feet (1st floor)	944
Square Feet (2nd floor)	850
Basement	Full
Heat/Air	Basic
Fuel Type	Gas
Heating System	Hot Water
Bedrooms	4
Full Baths	2
Garage:	Det Garage - Frame
Garage Square Foot:	360
Additional Features:	1st Story, Finished
Additional Features:	2nd Story, Finished
Additional Features:	Full Basement, Total Area
Additional Features:	Enclosed Frame Porch, Upr
Additional Features:	Open Frame Porch, 1st
Additional Features:	Open Masonry Porch, 1st





COUNTY OF KENOSHA

John Jansen, Director
Department of Human Services

Cynthia Johnson, Director, Health Officer
Division of Health Services
Job Center / Human Services Building
8600 Sheridan Road, Suite 600
Kenosha, WI 53143-6515
Phone (262) 605-6700
Fax: (262) 605-6715

24 HOUR ORDER

CHARTER ORDINANCE NO. 26 BLIGHTED CITY LOTS

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

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

You must:

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

This violation must be corrected within 24 hours.

You must clean up the above listed violation by 7-11-13

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



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

Date 7-17-13 Compl. Name Alderman Juliano Compl. Addr. _____

Compl. Phone _____ N/P

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

Addr. Of Complaint 2112-53 St. Rec. No. _____

Contact person and/or where to gain entrance _____

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

OCCUPANT:

Name _____

Unit _____

Tel. # _____

OWNER:

Name _____

Unit _____

Tel. # _____

Compl. Code _____ Dist. _____ San _____ Viol. Code _____ Date _____ Res. Code _____ Date _____

REMARKS:

Call to make appt. _____ Pre-scheduled appt. time _____

(Comp. Taken by KK)

Hours when home _____

Junk, trash and
garbage on the
parkway.

DATE OF INSP _____

SANITARIAN _____





ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER
PARK DIVISION
JEFF WARNOCK
SUPERINTENDENT
FLEET MAINTENANCE
MAURO LENCI
SUPERINTENDENT

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT
WASTE DIVISION
ROCKY BEDNAR
SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS

MICHAEL M. LEMENS, P.E., DIRECTOR
SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

MUNICIPAL BUILDING · 625 - 52ND ST · RM 305 · KENOSHA, WI 53140
TELEPHONE (262) 653-4050 · FAX (262) 653-4056
EMAIL PUBLICWORKS@KENOSHA.ORG

November 25, 2013

To: Daniel Prozanski, Chairman
Finance Committee

From: Michael M. Lemens, P.E.
Director of Public Works

Cc: Rocco LaMacchia
District 3

Subject: ***Resolution by the Committee on Finance – To Rescind a Special Charge in the Amount of \$260.00 for a Sidewalk Special Assessment for 1915 19th Avenue (Parcel #10-223-19-251-003)***

Background Information

Ms. Angela Dugan is disputing the charges for the special assessment in replacing her sidewalk at her residence of 1915 19th Avenue. Staff conducted the initial investigation of hazardous sidewalk at the residence and found that seven squares needed to be removed and replaced. Upon the investigation it was initially reported that five of the sidewalk squares were likely damaged by the existing parkway trees and the remaining two squares would be assessable as they met the hazardous criteria. The property owner was properly informed via the Sidewalk Repair Notice that their responsibility would be for two of the seven squares.

Upon replacing the sidewalk at this location it was confirmed that no tree roots were found under the remaining two sidewalk squares that could have caused the hazardous condition. Therefore, the two squares were assessed as noted on the initial Sidewalk Repair Notice attached.

Attached is also a copy of the letter sent to the property owner in regards to their dispute.

Recommendation

Staff recommends denial of the dispute as the two of the seven sidewalk squares replaced were not damaged by parkway trees upon staff's inspection.



ENGINEERING DIVISION
SHELLY BILLINGSLEY, P.E.
CITY ENGINEER

PARK DIVISION
JEFF WARNOCK
SUPERINTENDENT

FLEET MAINTENANCE
MAURO LENCI
SUPERINTENDENT

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

WASTE DIVISION
ROCKY BEDNAR
SUPERINTENDENT

DEPARTMENT OF PUBLIC WORKS

MICHAEL M. LEMENS, P.E., DIRECTOR
SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

MUNICIPAL BUILDING · 625 - 52ND ST · RM 305 · KENOSHA, WI 53140
TELEPHONE (262) 653-4050 · FAX (262) 653-4056
EMAIL PUBLICWORKS@KENOSHA.ORG

November 25, 2013

Angela Dugan
1915 19th Avenue
Kenosha, WI 53140

Re: Final Assessment Determination for 1915 19th Avenue (Parcel #10-223-19-251-003)

Dear Ms. Dugan;

This response is regarding your inquiry into your special assessment for the sidewalk repairs performed at your property. Staff's initial inspection recorded that 7 squares (4-inches) needed to be removed and replaced, 5 squares were determined to be damaged by parkway trees and would not be assessed.

This initial inspection was confirmed when the two remaining sidewalk squares, as noted on your Sidewalk Repair Notice, were removed and no tree roots were found. Therefore, your final assessment of 2 sidewalk squares (4-inches) is correct. If you have any further questions regarding this assessment please contact Sean Von Bergen, Assistant City Engineer, at (262) 653-4152 or svonbergen@kenosha.org.

Sincerely,

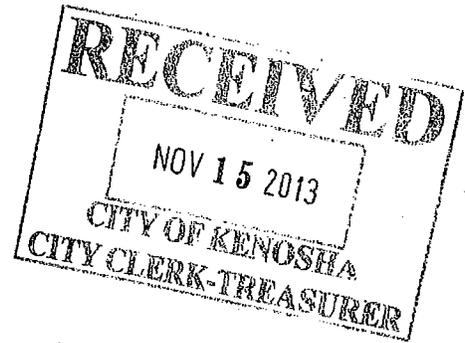
Shelly Billingsley, P.E.
Deputy Director of Public Works / City Engineer

Cc: Alderperson Rocco LaMacchia, Sr.
Mike Lemens
Sean Von Bergen
Cathy Austin
Ed Antaramian
Jerry Koehler

To whom it may concern,

Parcel # 10-223-19-251-003

Resolution: 056-13



I am writing this letter to dispute the charges on the special assessment bill for replacing my sidewalk in front of my residence. The side walk was uprooted by the trees from the boulevard. The tree roots clearly caused the sidewalk to buckle. My yard does not have any trees in the front. I had asked the inspector to come out and look at it but no one ever came. I called in April, May and June. The trees from the boulevard are not only damaging the front sidewalk but the walk leading up to my house.

I am writing this to get these fees waived for the replacement of the sidewalk.

Angela Dugan

1915-19th Ave

Kenosha, WI 53140

A handwritten signature in black ink, appearing to be "Angela Dugan".

SIDEWALK REPAIR NOTICE

MAIL TO ADDRESS: ANGELA L DUGAN
1915 19TH AVE
KENOSHA WI 53140

PARCEL NO. 10-223-19-251-003

LOCATION OF WORK: 1915 019 AV

2 SQUARES

Department of Public Works – Engineering Division staff has previously inspected the sidewalks abutting your property and found the approximate number of squares as listed above to be defective or unsafe. Please note if there is no number of squares listed, it means the sidewalks are damaged by the tree(s) in the parkway. If the City Sidewalk Inspector determines that a portion of your sidewalk has been damaged by parkway trees, the City covers the cost of that replacement. The City's rate to remove and replace sidewalks is quite competitive (this years rates are \$5.20 per sq. ft. for 4" thick remove and replace; and \$5.40 per sq. ft. for 6" thick remove and replace). However, you may elect to have the work done by your own contractor. If so, the City will reimburse the cost of any square which the City Sidewalk Inspector has determined to be caused by tree damage, in the amount of your cost, or the City's standard cost, whichever is less. Where the City's contractor does the work, the final number of squares for which you will be charged for may change from the estimate listed above. The final cost for sidewalks to be replaced will be based on the actual work completed necessary to correct the unsafe or defective conditions, less tree-damaged sidewalk (if any).

As stated above, property owners may elect to have the City's contractor replace noticed sidewalk squares, or have the work done privately. A sidewalk permit is required before any public sidewalk may be repaired or replaced. Such permits shall be applied for at the office of the Department of Public Works, Room 305, 625 52nd Street, Kenosha, WI 53140.

If the property owner elects to have his/her sidewalk work done privately, all public sidewalks must be constructed by a City-licensed sidewalk contractor. Except, however, the owner of a single-family home, who resides therein, may construct his/her own sidewalk. In this case, if the sidewalk to be replaced is more than 100 square feet, the owner must also submit a \$2,000 Surety Bond when obtaining the sidewalk permit.

Property owners shall be responsible for the removal of any trees, shrubs, bushes, fences or other obstacles interfering with the construction of public sidewalk. If the City's contractor replaces the sidewalk and such obstacles are not removed by the property owner prior to the start of work, the City will have its contractor remove them and charge the property owner for such work accordingly. Property owners are also required to mark any underground sprinklers, or other underground facility that they may own, located in the parkway at their expense prior to the start of work by the City's contractor. Failing to do so can relieve the contractor from responsibility for any resulting damage.

Property owners shall refrain from putting salt on their new sidewalk for a period of one (1) year, as it can be harmful to the surface of new concrete.

If you elect to have the City's contractor replace your sidewalk, the cost, when under \$100.00, shall be paid by the property owner upon billing. If not paid, the lot will be specially assessed in a lump sum against the property tax bill, with interest payable at the rate established by ordinance. The cost, when \$100.00 or more, shall, at the option of the property owner, be payable upon billing or by means of a special assessment over a three (3) year period, with one-third of the principal payable each year, with interest at the rate established by ordinance payable on the unpaid balance. Failure to make payment upon billing shall be deemed to be an election to make payment on the basis of the three (3) year special assessment.

Planning & Zoning
Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections
Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

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

FROM: Martha Swartz, Property Maintenance Inspector *MS*
Department of Community Development and Inspections

SUBJECT: Request for Rescindment of Special Charge for Reinspection Fees - 7006 13th Avenue; Owner/Petitioner: Martin Landree for Landree Family Trust; Property Type: Two-family Residential

DATE: November 21, 2013

The applicant, Martin Landree, is requesting a rescindment of eleven (11) Special Charges for reinspection fees in the total amount of **\$5,060.00**. The reinspection fees were issued per Section 16.251 of the Code of General Ordinances for failure to comply with an Order to Repair. The following sequence of events is pertinent to this issue:

- October 11, 2011: A complaint was filed for subject property and an Order to Repair was posted on the property and mailed by first class mail to the owner of record.
- October 28, 2011: A reinspection showed that some yard clean-up work was done.
- January 3, 2012: A Final Notice was sent.
- February 20, 2012: A reinspection showed that no work was done regarding the violations. The owner/responsible party was not restricted by weather. Reinspection fee #1 was issued for \$72.00. An invoice was mailed by first class mail to the owner of record. The invoice was not paid and was approved by the Common Council as a Special Charge for \$172.00 on April 16, 2012. That invoice also was not paid; therefore the Charge was added to the 2012 tax roll in December, 2012.
- March 26, 2012: Reinspection #2 for \$90.00 was issued under the same circumstances as above, approved as a Special Charge for \$190.00 on May 21, 2012, and added to the 2012 tax roll in December, 2012
- April 23, 2012: Reinspection #3 for \$180.00 was issued, approved as a Special Charge for \$280.00 on June 18, 2012, and added to the 2012 tax roll in December, 2012
- May 16, 2012: Reinspection #4 for \$360.00 (maximum fee) was issued, approved as a Special Charge for \$460.00 on July 16, 2012, and added to the 2012 tax roll in December, 2012

- June 25, 2012: Reinspection Fee #5 for \$360.00 was issued, approved as a Special Charge for \$460.00 on August 20, 2012, and added to the 2012 tax roll in December, 2012
- August 28, 2012: Reinspection Fee #6 for \$360.00 was issued and approved as a Special Charge for \$460.00 on January 23, 2013.
- September 20, 2012: Reinspection Fee #7 for \$360.00 was issued and approved as a Special Charge for \$460.00 on January 23, 2013
- November 12, 2012: Reinspection Fee #8 for \$360.00 was issued and approved as a Special Charge for \$460.00 on January 23, 2013
- December 12, 2012: Reinspection Fee #9 for \$360.00 was issued and approved as a Special Charge for \$460.00 on February 18, 2013
- January 17, 2013: Reinspection Fee #10 for \$360.00 was issued and approved as a Special Charge for \$460.00 on March 18, 2013
- February 7, 2013: During a reinspection, I spoke with Martin Landree, who was working outside. I told him about the Orders to Repair and advised him that monthly reinspection fees were being charged. I told him I would not charge a fee that day; but, that someone needed to contact me within thirty (30) days to discuss a timetable for completion; or, reinspection fees would resume in March, 2013
- March 21, 2013: There was no contact with the owner or representative since February 7, 2013. A reinspection showed that no work was done regarding the violations. The weather did not impose any restrictions. Reinspection fee #11 was issued for \$360.00 in the same manner as above. It was approved as a Special Charge for \$460.00 on May 20, 2013
- April 11, 2013: Reinspection fee #12 for \$360.00 was issued and approved as a Special Charge for \$460.00 on June 17, 2013
- May 9, 2013: Reinspection fee #13 for \$360.00 was issued and approved as a Special Charge for \$460.00 on July 15, 2013
- June 12, 2013: Reinspection fee #14 for \$360.00 was issued and approved as a Special Charge for \$460.00 on August 19, 2013
- July 18, 2013: Reinspection fee #15 for \$360.00 was issued and approved as a Special Charge for \$460.00 on September 16, 2013
- August 8, 2013: Reinspection fee #16 for \$360.00 was issued and approved as a Special Charge for \$460.00 on October 7, 2013
- August 26, 2013: I spoke with Martin Landree. He stated the Weatherization Program would be doing work at the property. He will also look into the Kenosha County Health Department's Lead Paint Program. His mother (Helen Landree) passed away on June 16, 2013. Reinspection Fees are put on hold for progress.

Appeal/7006 13th Ave.
Page 3

October 31, 2013: A reinspection showed that no work was done regarding exterior violations.

November 14, 2013: Martin Landree filed appeal of reinspection fees that were Specially Charged in 2013.

Summary:

Proper procedure was followed regarding the Order to Repair and Final Notice. I spoke with Mr. Landree on February 7, 2013, and informed him of the Order and the reinspection fees. The owner/responsible party did not contact me until August 26, 2013.

MES:saz
Attachments

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind Three (3) Special Charges Levied by Resolution
No. 013-13 against Parcel No. 05-123-06-312-018
(7006 13th Avenue)
Kenosha, Wisconsin

WHEREAS, on January 23, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 013-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner's representative, Martin Landree, that three (3) special charges should not have been levied on one (1) of those parcels; to wit: Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that three (3) special charges of \$460.00 each, for a total amount of \$1,380.00, levied by Resolution No. 013-13 against Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$1,380.00.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 023-13 against Parcel No. 05-123-06-312-018
(7006 13th Avenue)
Kenosha, Wisconsin

WHEREAS, on February 18, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 023-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner's representative, Martin Landree, that one (1) special charge should not have been levied on one (1) of those parcels; to wit: Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that a special charge of \$460.00 levied by Resolution No. 023-13 against Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$460.00.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 035-13 against Parcel No. 05-123-06-312-018
(7006 13th Avenue)
Kenosha, Wisconsin

WHEREAS, on March 18, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 035-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner's representative, Martin Landree, that one (1) special charge should not have been levied on one (1) of those parcels; to wit: Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that a special charge of \$460.00 levied by Resolution No. 035-13 against Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$460.00.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 065-13 against Parcel No. 05-123-06-312-018
(7006 13th Avenue)
Kenosha, Wisconsin

WHEREAS, on May 20, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 065-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner's representative, Martin Landree, that one (1) special charge should not have been levied on one (1) of those parcels; to wit: Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that a special charge of \$460.00 levied by Resolution No. 065-13 against Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$460.00.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 079-13 against Parcel No. 05-123-06-312-018
(7006 13th Avenue)
Kenosha, Wisconsin

WHEREAS, on June 17, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 079-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner's representative, Martin Landree, that one (1) special charge should not have been levied on one (1) of those parcels; to wit: Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that a special charge of \$460.00 levied by Resolution No. 079-13 against Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$460.00.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 099-13 against Parcel No. 05-123-06-312-018
(7006 13th Avenue)
Kenosha, Wisconsin

WHEREAS, on July 15, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 099-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner's representative, Martin Landree, that one (1) special charge should not have been levied on one (1) of those parcels; to wit: Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that a special charge of \$460.00 levied by Resolution No. 099-13 against Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$460.00.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 118-13 against Parcel No. 05-123-06-312-018
(7006 13th Avenue)
Kenosha, Wisconsin

WHEREAS, on August 19, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 118-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner's representative, Martin Landree, that one (1) special charge should not have been levied on one (1) of those parcels; to wit: Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that a special charge of \$460.00 levied by Resolution No. 118-13 against Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$460.00.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 129-13 against Parcel No. 05-123-06-312-018
(7006 13th Avenue)
Kenosha, Wisconsin

WHEREAS, on September 16, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 129-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner's representative, Martin Landree, that one (1) special charge should not have been levied on one (1) of those parcels; to wit: Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that a special charge of \$460.00 levied by Resolution No. 129-13 against Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$460.00.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 138-13 against Parcel No. 05-123-06-312-018
(7006 13th Avenue)
Kenosha, Wisconsin

WHEREAS, on October 7, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 138-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner's representative, Martin Landree, that one (1) special charge should not have been levied on one (1) of those parcels; to wit: Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that a special charge of \$460.00 levied by Resolution No. 138-13 against Parcel No. 05-123-06-312-018 (7006 13th Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$460.00.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

City of Kenosha
Department of Community Development & Inspections
625 52nd Street, Kenosha, Wisconsin

Appeal Form

Property Address: 7006-13th AVE Date: 11/04/2013

Appeal is for: Special Assessment Reinspection Fee Board-up Fee Penalty Fee
 Other _____

Amount: ASKING - please - to all - (BAD CIRCUMSTANCES)

Property Owner: Helen Landree

Petitioner: Martin Landree

Mailing Address: 7008-13th AVE.

Home Phone Number: 262.496.2035 Daytime Phone Number: None

E-mail Address: N/A SORRY about this mess - I should have printed IT ON PC
WE are in the process of E.A., BURMERS, STOVES, & ABESTOS + Lead Abatement

Reason for Appeal (if more space is needed, please attach information to this form):

My 92 year old mother had ^{*ALZHEIMER} advanced, she put/hid Mail & things - Everywhere. she is now Deceased. Fell Broke Hip
Fell again on rehab - head Ribber injured found late stage cancer
my younger sister was pay regular bills, but didn't know much about taxes, fines, - If given a chance to fix
fix things, I will do/have done everything. I didn't know How Bad + how much money \$ 10,000 - 15,000 w/ taxes, insurance
work + fines. I'm asking you to help our family with all money fines, please. I am finding out that there are more
things unpaid also IRS TAXES 45 yrs city Taxes, INSEWER many others

Petitioner's Signature: Martin Landree

Please return to:
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, Wisconsin 53140
Phone: 262.653.4263; Fax: 262.653.4254





7006-13 Avenue

7008-13 Avenue

Martha Stewart



08/08/2013 13:37

7006-13 Avenue

Matthew Swartz



11/12/2012 14:36

7006-13 Avenue

Martha Swartz

Planning & Zoning

Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections

Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

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

FROM: Martha Swartz, Property Maintenance Inspector *MS*
Department of Community Development and Inspections

SUBJECT: Request for Rescindment of Special Charge for Reinspection Fees - 7008 13th Avenue; Owner/Petitioner: Martin Landree for Landree Family Trust; Property Type: Two-family Residential

DATE: November 21, 2013

The applicant, Martin Landree, is requesting a rescindment of eleven (11) Special Charges for reinspection fees in the total amount of **\$5,060.00**. The reinspection fees were issued per Section 16.251 of the Code of General Ordinances for failure to comply with an Order to Repair. The following sequence of events is pertinent to this issue:

- October 11, 2011: A complaint was filed for subject property and an Order to Repair was posted on the property and mailed by first class mail to the owner of record.
- October 28, 2011: A reinspection showed that some yard clean-up work was done.
- January 3, 2012: A Final Notice was sent.
- February 20, 2012: A reinspection showed that no work was done regarding the violations. The owner/responsible party was not restricted by weather. Reinspection fee #1 was issued for \$72.00. An invoice was mailed by first class mail to the owner of record. The invoice was not paid and was approved by the Common Council as a Special Charge for \$172.00 on April 16, 2012. That invoice also was not paid; therefore the Charge was added to the 2012 tax roll in December, 2012.
- March 26, 2012: Reinspection #2 for \$90.00 was issued under the same circumstances as above, approved as a Special Charge for \$190.00 on May 21, 2012, and added to the 2012 tax roll in December, 2012
- April 23, 2012: Reinspection #3 for \$180.00 was issued, approved as a Special Charge for \$280.00 on June 18, 2012, and added to the 2012 tax roll in December, 2012
- May 16, 2012: Reinspection #4 for \$360.00 (maximum fee) was issued, approved as a Special Charge for \$460.00 on July 16, 2012, and added to the 2012 tax roll in December, 2012

Finance Agenda Item 7

Common Council Agenda Item H.5.

December 2, 2013 Page 58

- June 25, 2012: Reinspection Fee #5 for \$360.00 was issued, approved as a Special Charge for \$460.00 on August 20, 2012, and added to the 2012 tax roll in December, 2012
- August 28, 2012: Reinspection Fee #6 for \$360.00 was issued and approved as a Special Charge for \$460.00 on January 23, 2013.
- September 20, 2012: Reinspection Fee #7 for \$360.00 was issued and approved as a Special Charge for \$460.00 on January 23, 2013
- November 12, 2012: Reinspection Fee #8 for \$360.00 was issued and approved as a Special Charge for \$460.00 on January 23, 2013
- December 12, 2012: Reinspection Fee #9 for \$360.00 was issued and approved as a Special Charge for \$460.00 on February 18, 2013
- January 17, 2013: Reinspection Fee #10 for \$360.00 was issued and approved as a Special Charge for \$460.00 on March 18, 2013
- February 7, 2013: During a reinspection, I spoke with Martin Landree, who was working outside. I told him about the Orders to Repair and advised him that monthly reinspection fees were being charged. I told him I would not charge a fee that day; but, that someone needed to contact me within thirty (30) days to discuss a timetable for completion; or, reinspection fees would resume in March, 2013
- March 21, 2013: There was no contact with the owner or representative since February 7, 2013. A reinspection showed that no work was done regarding the violations. The weather did not impose any restrictions. Reinspection fee #11 was issued for \$360.00 in the same manner as above. It was approved as a Special Charge for \$460.00 on May 20, 2013
- April 11, 2013: Reinspection fee #12 for \$360.00 was issued and approved as a Special Charge for \$460.00 on June 17, 2013
- May 9, 2013: Reinspection fee #13 for \$360.00 was issued and approved as a Special Charge for \$460.00 on July 15, 2013
- June 12, 2013: Reinspection fee #14 for \$360.00 was issued and approved as a Special Charge for \$460.00 on August 19, 2013
- July 18, 2013: Reinspection fee #15 for \$360.00 was issued and approved as a Special Charge for \$460.00 on September 16, 2013
- August 8, 2013: Reinspection fee #16 for \$360.00 was issued and approved as a Special Charge for \$460.00 on October 7, 2013
- August 26, 2013: I spoke with Martin Landree. He stated the Weatherization Program would be doing work at the property. He will also look into the Kenosha County Health Department's Lead Paint Program. His mother (Helen Landree) passed away on June 16, 2013. Reinspection Fees are put in next agenda item.

Appeal/7008 13th Ave.
Page 3

October 31, 2013: A reinspection showed that no work was done regarding exterior violations.

November 14, 2013: Martin Landree filed appeal of reinspection fees that were Specially Charged in 2013.

Summary:

Proper procedure was followed regarding the Order to Repair and Final Notice. I spoke with Mr. Landree on February 7, 2013, and informed him of the Order and the reinspection fees. The owner/responsible party did not contact me until August 26, 2013.

MES:saz
Attachments

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind Three (3) Special Charges Levied by Resolution
No. 013-13 against Parcel No. 05-123-06-312-017
(7008 13th Avenue)
Kenosha, Wisconsin

WHEREAS, on January 23, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 013-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner's representative, Martin Landree, that three (3) special charges should not have been levied on one (1) of those parcels; to wit: Parcel No. 05-123-06-312-017 (7008 13th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that three (3) special charges of \$460.00 each, for a total amount of \$1,380.00, levied by Resolution No. 013-13 against Parcel No. 05-123-06-312-017 (7008 13th Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$1,380.00.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 023-13 against Parcel No. 05-123-06-312-017
(7008 13th Avenue)
Kenosha, Wisconsin

WHEREAS, on February 18, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 023-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner's representative, Martin Landree, that one (1) special charge should not have been levied on one (1) of those parcels; to wit: Parcel No. 05-123-06-312-017 (7008 13th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that a special charge of \$460.00, levied by Resolution No. 023-13 against Parcel No. 05-123-06-312-017 (7008 13th Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$460.00.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 035-13 against Parcel No. 05-123-06-312-017
(7008 13th Avenue)
Kenosha, Wisconsin

WHEREAS, on March 18, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 035-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner's representative, Martin Landree, that one (1) special charge should not have been levied on one (1) of those parcels; to wit: Parcel No. 05-123-06-312-017 (7008 13th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that a special charge of \$460.00, levied by Resolution No. 035-13 against Parcel No. 05-123-06-312-017 (7008 13th Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$460.00.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 065-13 against Parcel No. 05-123-06-312-017
(7008 13th Avenue)
Kenosha, Wisconsin

WHEREAS, on May 20, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 065-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner's representative, Martin Landree, that one (1) special charge should not have been levied on one (1) of those parcels; to wit: Parcel No. 05-123-06-312-017 (7008 13th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that a special charge of \$460.00, levied by Resolution No. 065-13 against Parcel No. 05-123-06-312-017 (7008 13th Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$460.00.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 079-13 against Parcel No. 05-123-06-312-017
(7008 13th Avenue)
Kenosha, Wisconsin

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Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 099-13 against Parcel No. 05-123-06-312-017
(7008 13th Avenue)
Kenosha, Wisconsin

WHEREAS, on July 15, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 099-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

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Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 118-13 against Parcel No. 05-123-06-312-017
(7008 13th Avenue)
Kenosha, Wisconsin

WHEREAS, on August 19, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 118-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

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Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 129-13 against Parcel No. 05-123-06-312-017
(7008 13th Avenue)
Kenosha, Wisconsin

WHEREAS, on September 16, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 129-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

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Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Rescind One (1) Special Charge Levied by Resolution
No. 138-13 against Parcel No. 05-123-06-312-017
(7008 13th Avenue)
Kenosha, Wisconsin**

WHEREAS, on October 7, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 138-13 levying special charges for **Property Maintenance Reinspection Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

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Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

City of Kenosha
Department of Community Development & Inspections
625 52nd Street, Kenosha, Wisconsin

Appeal Form

Property Address: 7008-13 TH Ave Date: 11/04/2013

Appeal is for: Special Assessment Reinspection Fee Board-up Fee Penalty Fee

Amount: All - I WILL - START + FINISH EVERY AREA OF BILLS.

Property Owner: Helen Landree (Landree Family TRUST)

Petitioner: Martin Landree

Mailing Address: 7008-13 Thave.

Home Phone Number: 262-496-2035 Daytime Phone Number: SAME (CELL)

E-mail Address: NO

Reason for Appeal (if more space is needed, please attach information to this form):

My 92 year old mother had (ADVANCED - ALZHEIMERS)
She had put mail in ALL different places and I didn't
KNOW ABOUT everything. - FINES - TAXES - INSURANCE
that were not paid - I did know some of it. My sister
was taking care of our mother at her home. She didn't
know what to do - she did pay bills - she is disabled
& didn't know what to do.

I don't Even know what are the full charges. But if I'm
given the chance will take charge - fix & pay TAXES...

* My MOM is know DEAD - (6/12/13) Fell head injuries, fell and time
Broke Hip - the found CANCER.

Petitioner's Signature: Martin Landree

Please return to:
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, Wisconsin 53140
Phone: 262.653.4263; Fax: 262.653.4254
e-mail: nsi@kenosha.org



ORDER TO REPAIR

CITY OF KENOSHA
Department of Neighborhood Services and Inspections
625 52nd Street, Room 100, Kenosha, WI 53140 Phone: 262.653.4263

Location of Violation: 7008-13 Avenue Case #: H111437

Violator: Irrevocable Blandree Family Trust
Helen Blandree Life Estate
1541 17 Avenue
Kenosha, WI 53140-1520

Owner: Irrevocable Blandree Family Trust
Helen Blandree Life Estate
1541 17 Avenue
Kenosha, WI 53140-1520

You are hereby notified of the following violations of the Code of General Ordinances at the above property. Please correct the following violations within the allotted time frame. Failure to do so may result in reinspection fees and/or municipal citations. REPAIRS SHALL BE MADE IN A WORKMANLIKE MANNER. ALL REPAIRS SHALL MATCH EXISTING MATERIALS, ARCHITECTURE, AND COLORS.

Table with 2 columns: Date to Comply and Violations and Required Corrections. Includes entries for 'HOUSE' and 'YARD' with specific repair instructions and dates like 11-8-11 and 10-26-11.

Maisha Swartz
Inspector

10-11-11
Date of Inspection

SEE THE REVERSE SIDE OF THIS PAGE FOR IMPORTANT INFORMATION ABOUT THIS ORDER.

Posted 11 Day of October, 2011 Finance Agenda Item 7 Maisha Swartz



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

Building Inspection

Property Maintenance

Zoning Enforcement

Case Number: H111437

January 3, 2012

FINAL NOTICE

Irrevocable Landree Family Trust
Helen B. Landree Life Estate
1541 17th Avenue
Kenosha, WI 53140-1520

Dear Irrevocable Landree Family Trust:

Subject: Property Maintenance Code Violations at 7008 13th Avenue

To date, you have not completed the repairs required by the *Order to Repair* issued to you on October 11, 2011. In accordance with Section 16.251 of the *Code of General Ordinances*, a fee may be charged for any future reinspections that show the repairs have not been made. The amount of the reinspection fee will begin at \$72.00, and escalate for each reinspection (with a maximum fee of \$360.00). If violations are not corrected at subject property by *the dates indicated below* you will be issued up to seven (7) citation(s) at a minimum of \$177.00 each for the following items:

Comply by January 16, 2012

- ◆ East storm door in disrepair
- ◆ Missing siding corners on house
- ◆ House numbers not conspicuous
- ◆ Debris in yard
- ◆ Improperly stacked firewood

Comply by May 1, 2012

- ◆ Chipped and peeling paint on house
- ◆ No grass in dirt areas of yard

Please call me at 262.653.4253 or e-mail me at mswartz@kenosha.org with any questions regarding this notice.

Sincerely,

DEPARTMENT OF NEIGHBORHOOD
SERVICES AND INSPECTIONS

Martha E. Swartz
Property Maintenance Inspector

MES:jms



Finance Agenda Item 7

Common Council Agenda Item H.5.



07/18/2013 14:26

7008

No Soliciting

7008 13

7008-13 Avenue

Martha Swachs



Maucha sweets

7008-13 Avenue



08/08/2013 13:37

7008-13 Avenue

Maureen Swachm

Planning & Zoning

Community Development

262.653.4030
262.653.4045 FAX
Room 308



Building Inspections

Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

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

FROM: Martha Swartz, Property Maintenance Inspector *MS*
Department of Community Development and Inspections

SUBJECT: Request for Rescindment of Special Charge for Reinspection Fees - 4718 10th Avenue; Owner/Petitioner: Martin Landree for Landree Family Trust; Property Type: Vacant Land

DATE: November 21, 2013

The applicant, Martin Landree, is requesting a rescindment of three (3) Special Charges Approved by Common Council in 2013 for Grass and Weed Cutting in the total amount of \$704.04. The Grass and Weed Cutting was done per Section 16.17 G of the Code of General Ordinances. The following sequence of events is pertinent to this issue:

July 12, 2012: A Notice to Cut Grass was mailed to the owner of record. A reinspection on July 19, 2012, showed that the work had not been done. The grass and weeds were cut by the City's contractor at a cost to the City of \$118.68. The cost, plus a one-hundred dollar administrative fee, was approved by Common Council as a Special Charge against the property on August 20, 2012 and added to the tax roll in December, 2012.

September 27, 2012: A reinspection showed that the parcel was out of compliance for the second time in 2012. The lot was cut by the City's contractor at a cost to the City of \$118.68. The cost, plus a one-hundred dollar administrative fee, was approved by Common Council as a Special Charge against the property on January 23, 2013

June 3, 2013: A Notice to Cut Grass was mailed to the owner of record. A reinspection showed that the work had not been done. The grass and weeds were cut by the City's contractor at a cost to the City of \$142.68. The cost, plus a one-hundred dollar administrative fee, was approved by Common Council as a Special Charge against the property on July 15, 2013

July 9, 2013: A reinspection showed that the parcel was out of compliance for the second time in 2013. The lot was cut by the City's contractor at a cost to the City of \$142.68. The cost, plus a one-hundred dollar administrative fee, was approved by Common Council as a Special Charge against the property on August 19, 2013

Appeal/4718 10th Ave.
Page 2

October 28, 2013: A reinspection found that the parcel was again out of compliance. The lot was cut by the City's contractor at a cost to the City of \$142.68. The cost, plus a one-hundred dollar administrative fee, will be brought to Finance and Common Council as a request for a Special Charge in January, 2014.

Recommendation:

Staff recommends denial of the petitioner's request. Proper procedure was followed and the City's Contractor was paid for the work.

MES:saz
Attachments

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

**To Rescind One (1) Special Charge Levied by Resolution
No. 012-13 against Parcel No. 12-223-31-133-007
(4718 10th Avenue)
Kenosha, Wisconsin**

WHEREAS, on January 23, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 012-13 levying special charges for **Grass and Weed Cutting Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner's representative, Martin Landree, that one (1) special charge should not have been levied on one (1) of those parcels; to wit: Parcel No. 12-223-31-133-007 (4718 10th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that a special charge of \$218.68 levied by Resolution No. 012-13 against Parcel No. 12-223-31-133-007 (4718 10th Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$218.68.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 098-13 against Parcel No. 12-223-31-133-007
(4718 10th Avenue)
Kenosha, Wisconsin

WHEREAS, on July 15, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 098-13 levying special charges for **Grass and Weed Cutting Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner's representative, Martin Landree, that one (1) special charge should not have been levied on one (1) of those parcels; to wit: Parcel No. 12-223-31-133-007 (4718 10th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that a special charge of \$242.68 levied by Resolution No. 098-13 against Parcel No. 12-223-31-133-007 (4718 10th Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$242.68.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

RESOLUTION NO. _____

BY: FINANCE COMMITTEE

To Rescind One (1) Special Charge Levied by Resolution
No. 117-13 against Parcel No. 12-223-31-133-007
(4718 10th Avenue)
Kenosha, Wisconsin

WHEREAS, on August 19, 2013, the Common Council of the City of Kenosha, Wisconsin, adapted Resolution No. 117-13 levying special charges for **Grass and Weed Cutting Fees** for various buildings within the City of Kenosha, Wisconsin, at the request of the Department of Community Development and Inspections; and,

WHEREAS, it has been stated by the property owner's representative, Martin Landree, that one (1) special charge should not have been levied on one (1) of those parcels; to wit: Parcel No. 12-223-31-133-007 (4718 10th Avenue), Kenosha, Wisconsin.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that a special charge of \$242.68 levied by Resolution No. 117-13 against Parcel No. 12-223-31-133-007 (4718 10th Avenue), Kenosha, Wisconsin be and hereby is rescinded thereby reducing the total amount of the resolution by \$242.68.

Passed this _____ day of _____, 2013

Approved:

_____, Mayor
Keith G. Bosman

Attest:

_____, City Clerk-Treasurer
Debra L. Salas

Drafted by:
Department of Community Development and Inspections

/saz

City of Kenosha
Department of Community Development & Inspections
625 52nd Street, Kenosha, Wisconsin

Appeal Form

Property Address: 4718-10th Ave Date: 11/04/13

Appeal is for: Special Assessment Reinspection Fee Board-up Fee Penalty Fee

Amount: ALL- we need help to work

Property Owner: Helen Landree - NOW DECEASED

Petitioner: Martin Landree

Mailing Address: 7008-13th Ave

Home Phone Number: 262-496-2035 Daytime Phone Number: same

E-mail Address: no

Reason for Appeal (if more space is needed, please attach information to this form):

Our Mother had (AT-time of death) full advanced
ALZHEIMERS. she had it for 15-20 yrs. at the time these
NOTICES came it was ADVANCED for many years
at the end- she fell (2x) broke hip. IN Rehab fell head +
G.I. Damage- they found last stage cancer. My sister
did live in to help her. But Mother had hidden all types
of letters + things. (IRS, City, taxes, all medical, Rx, INS...)
I did not know how bad it was, IRS yet, we still have those
to pay. IF we could get a clean break, we could continue to
be good profitable tax payers. We are rehabbing Lead + Asbestos Abato-

Petitioner's Signature: Thank you for your Martin Landree ^{new furnace, stove} ^{refrigerator}
consideration ^{cook}

Please return to:

Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, Wisconsin 53140
Phone: 262.653.4263; Fax: 262.653.4254
e-mail: nsi@kenosha.org





Name: Helen B. Sandree
Address: 1541 17th Ave
Kenosha, WI 53140

Case #: W130343

N/C

CITY OF KENOSHA
Department of Community Development and Inspections
625 52nd Street, Room 100, Kenosha, WI 53140 ♦ Phone 262.653.4263

NOTICE TO CUT GRASS AND/OR DESTROY WEEDS

Property located at: 4718 10th Ave Kenosha, Wisconsin.

On the 1 day of June, 2013, a representative of the Department of Community Development and Inspections inspected the premises owned/occupied by you at the above-noted address.

The inspection indicated the subject property is in violation of the following Section(s) of the Code of General Ordinances:

- Section 16.17 F. Noxious weeds, including but not limited to, Yellow dock tail, exceeding a height of eight inches (8").
- Section 16.17 G. Grassy areas exceeding a height of eight inches (8").

PLEASE TAKE NOTICE that you are hereby ordered to cut this grass and/or destroy these weeds and properly dispose of by 6/6/13 to bring the property into conformity with City ordinances. You are further ordered to maintain property compliance. No further notices will be sent for future violations.

Should you fail to do so, the City will cut or destroy, or arrange for the cutting of the grass or the destruction of said weeds at a minimum charge of \$6.04 per square foot. The City will also charge a **\$100.00 administrative fee** for each parcel plus any contractor costs associated with cleaning the property prior to or in conjunction with the cutting of the grass or destruction of the weeds. These charges, if not paid within thirty (30) days after billing, will be added to the real estate tax bill for this property as a special assessment along with any other costs incurred by the City in processing such assessment.

APPEALS PROCEDURE

This order may be appealed if a written petition for a hearing is filed with the Department Director within forty-eight (48) hours from the date this order was served. An appeal fee of Twenty-five Dollars (\$25.00) must accompany the written petition.

STANDARDS

The City requires that its contractor cut all grass to a height of three inches (3") and that all weeds shall be destroyed by cutting them to the ground. All cutting is to include trimming around/along fences, buildings, and hedgerows. Alley cuttings include any grass and/or weeds to the centerline of the alley. With the exception of the three inch grass height, property owners will be held to the same standards. The City's contractor will automatically complete any work not done to the City's standards without any notice to the property owner.

RECURRING VIOLATIONS

You are required to maintain grass and weeds at a height not to exceed eight inches (8"). If another Notice to Cut Grass and/or Destroy Weeds is issued within twelve months of this notice, you may be charged reinspection fees per Section 16.09 of the Code of General Ordinances. Reinspection Fees escalate with each reinspection that shows noncompliance or for every recurrence of the violation.

Signed: [Signature] Hand Delivered: 3567A
Posted: _____ Mailed: 6/3/13

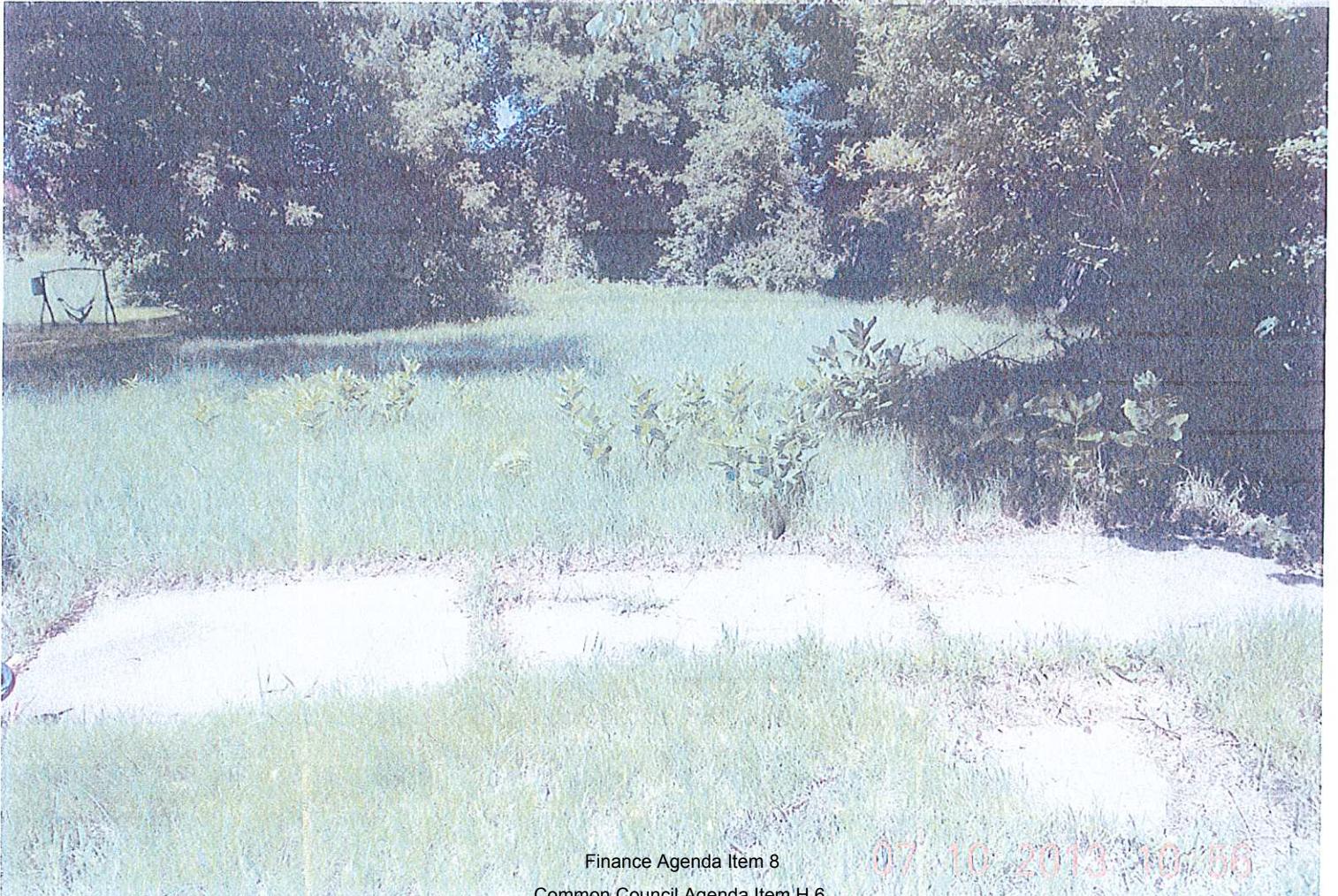
NOTE: _____

IF YOU HAVE ANY QUESTIONS REGARDING THIS NOTICE, PLEASE CONTACT YOUR INSPECTOR AT 262. 653-4274



2013.06.12 15:33





·Planning & Zoning
·Community Development

262.653.4030
262.653.4045 FAX
Room 308



·Building Inspections
·Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

MEMO

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

FROM: Anthony Geliche, Community Development Specialist *AD*

RE: **2013 Community Development Block Grant Subgrantee Agreement - Request for Extension**

DATE: November 21, 2013

We have received requests to extend the 2013 Community Development Block Grant (CDBG) Subgrantee Agreements past the December 31, 2013 expiration date. This is a result of receiving our 2013 CDBG Agreement from HUD late and the subsequent approval of Subgrantee Agreements on August 19, 2013.

This year, when we assembled the Agreements, we standardized the contract period (January 1, 2013 to December 31, 2013) for all Agreements. Unfortunately, many of the organizations will be unable to expend their funds by the December 31, 2013 expiration date.

Attached are letters from each organization, as well as the extension, for your consideration.

The Kenosha YMCA is also seeking a Budget Amendment, in addition to their request for an extension.

Each organization has been asked to attend the December 2, 2013 meetings to address any questions that may arise.

If you have any questions, please contact me at 262.653.4039 or via email at tgeliche@kenosha.org.

TG:kas
Attachment

2013 CDBG Subgrantee Agreement Extension Requests

Agency	Activity	Budget	Amount Expended	Balance	Recommended Extension
a Club Breakaway	Facility Improvements	\$2,800.00	\$0.00	\$2,800.00	July 31, 2014
b Kenosha County Interfaith Human Concerns Network, Inc	Emergency Family Shelter	\$23,600.00	\$11,783.42	\$11,816.58	May 31, 2014
c Kenosha Human Development Services	Shelter Facility Improvements	\$38,000.00	\$0.00	\$38,000.00	July 31, 2014
d Kenosha Literacy Council	Literacy at Work	\$6,300.00	\$0.00	\$6,300.00	June 30, 2014
e Oasis Youth Center	Facility Improvements	\$2,800.00	\$0.00	\$2,800.00	July 31, 2014
f Urban League of Racine and Kenosha, Inc.	Facility Improvements	\$5,865.00	\$0.00	\$5,865.00	June 30, 2014
g Urban League of Racine and Kenosha, Inc	Reducing Employment Barriers	\$1,600.00	\$0.00	\$1,600.00	July 31, 2014
h Urban League of Racine and Kenosha, Inc	Sickle Cell Awareness Education and Testing	\$1,000.00	\$0.00	\$1,000.00	July 31, 2014
i Wisconsin Women's Business Initiative Corp	Micro Enterprise Loans	\$45,000.00	\$0.00	\$45,000.00	December 31, 2014
j Women and Children's Horizons, Inc.	Shelter Facility Improvements	\$45,000.00	\$0.00	\$45,000.00	June 30, 2014
k Women and Children's Horizons, Inc.	Legal Advocacy Program-Legal Coordinator	\$17,327.00	\$12,938.00	\$4,389.00	June 30, 2014

2013 CDBG Subgrantee Agreement Extension Request and Budget Amendment

Agency	Activity	Budget	Amount Expended	Balance	Recommended Extension
a Kenosha YMCA, Inc	Frank Neighborhood Project	\$23,000.00	\$16,587.14	\$6,412.86	February 28, 2014

November 5, 2013

Dear Mr. Geliche and CDBG Committee:

The Officers at Club Breakaway along with the Board of Directors have discussed the up-coming project at Club Breakaway for which we were approved your grant for 2013. We have decided, as several contractors have advised us, that due to the time of the year and the upcoming weather conditions, it would be best not to start the project until next year. We are respectfully requesting an extension of our 2013 approved grant to July 31, 2014 as Mr. Geliche suggested. Thank you for your time and have a great day!

Sincerely,

Lorleen Karaway
Vice-President, Outside Operations
Club Breakaway
(262)412-7958

COMMUNITY DEVELOPMENT BLOCK GRANT

**AMENDMENT TO THE SUBGRANTEE AGREEMENT
BETWEEN
THE CITY OF KENOSHA
AND
CLUB BREAKAWAY
(Facility Improvements)**

**EXTENSION FOR USE OF FUNDS
- 2013 Funding Year -**

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and Club Breakaway, hereinafter referred to as "CONTRACTOR."

WHEREAS, the parties hereto have previously entered into an agreement, relative to funding and services, approved by the Common Council on the 19th day of August, 2013, Item K.1.b.

WHEREAS, the parties hereto desire to amend said agreement.

NOW, THEREFORE, in consideration of the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

I. RETENTION OF SERVICES

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through July 31, 2014.

IV. TIME OF PERFORMANCE

The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than July 31, 2014, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on August 19, 2013, Item K.1.b shall remain as approved unless amended as part of this amendment.

*CITY OF KENOSHA
A Municipal Corporation*

CONTRACTOR

BY: _____
Mayor Keith G. Bosman

BY: _____
Board President

Countersigned

Countersigned

BY: _____
Debra L. Salas, Clerk/Treasurer

BY: _____

DATE: _____

DATE: _____



Shalom Center of the Interfaith Network
1713 62nd Street
Kenosha, Wisconsin 53143-4469
Office 262-658-1713
FAX 262-657-6914
www.shalomcenter.org

November 6, 2013

To: Department of Community Development & Inspections
City of Kenosha
Attn: Anthony Geliche, Community Development Specialist
Subject: 2013 CDBG Funds – Extension Request
Kenosha County Interfaith Human Concerns Network Inc
dba Shalom Center of the Interfaith Network

Mr. Geliche;

Please extend the 2013 CDBG Fund agreement with the Shalom Center from December 31, 2013 to May 31, 2014. We fully expect to expend the balance of this grant funding over the extended period of time. We began applying this funding in June 2013, when the funds became available, with the expectation to allocate the full grant amount over a twelve (12) month period.

Regards,

For the Shalom Center,
David Hawes
Administrative Services Director
262-658-1713 ext 105



COMMUNITY DEVELOPMENT BLOCK GRANT

**AMENDMENT TO THE SUBGRANTEE AGREEMENT
BETWEEN
THE CITY OF KENOSHA
AND**

**Kenosha County Interfaith Human Concerns Network, Inc.
(Emergency Family Shelter)**

**EXTENSION FOR USE OF FUNDS
- 2013 Funding Year -**

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and Kenosha County Interfaith Human Concerns Network, Inc., hereinafter referred to as "CONTRACTOR."

WHEREAS, the parties hereto have previously entered into an agreement, relative to funding and services, approved by the Common Council on the 19th day of August, 2013, Item K.1.g.

WHEREAS, the parties hereto desire to amend said agreement.

NOW, THEREFORE, in consideration of the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

I. RETENTION OF SERVICES

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through May 31, 2014.

IV. TIME OF PERFORMANCE

The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than May 31, 2014, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on August 19, 2013, Item K.1.g shall remain as approved unless amended as part of this amendment.

*CITY OF KENOSHA
A Municipal Corporation*

CONTRACTOR

BY: _____
Mayor Keith G. Bosman

BY: _____
Board President

Countersigned

Countersigned

BY: _____
Debra L. Salas, Clerk/Treasurer

BY: _____

DATE: _____

DATE: _____



Kenosha
Human
Development
Services, Inc.

*A Private, Non-Profit
Community Social
Services Agency*

24-Hour Crisis Intervention

October 15, 2013

Anthony Geliche
Community Development Specialist
Department of City Development
625 52 Street, Room 308
Kenosha, WI 53140

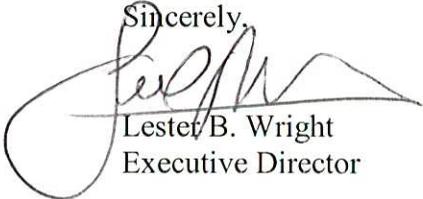
Dear Mr. Geliche:

This letter is to respectfully request an extension of our subgrantee agreement for Community Development Block Grant Funds to July 31, 2014. This is an extension of an agreement that runs from January 1, 2013 to December 31, 2013. We received the agreement on August 19, 2013 and returned it to the city on September 25, 2013.

The purpose of these funds is to replace the roof on our Juvenile Shelter Care at 6012 8th Avenue. This extension should give us ample time to get the work completed.

Please let me know if you need further information.

Sincerely,



Lester B. Wright
Executive Director



COMMUNITY DEVELOPMENT BLOCK GRANT
AMENDMENT TO THE SUBGRANTEE AGREEMENT
BETWEEN
THE CITY OF KENOSHA
AND
Kenosha Human Development Services
(Shelter Facility Improvements)

EXTENSION FOR USE OF FUNDS
- 2013 Funding Year -

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and Kenosha Human Development Services, hereinafter referred to as "CONTRACTOR."

WHEREAS, the parties hereto have previously entered into an agreement, relative to funding and services, approved by the Common Council on the 19th day of August, 2013, Item K.1.h.

WHEREAS, the parties hereto desire to amend said agreement.

NOW, THEREFORE, in consideration of the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

I. RETENTION OF SERVICES

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through July 31, 2014.

IV. TIME OF PERFORMANCE

The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than July 31, 2014, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on August 19, 2013, Item K.1.h shall remain as approved unless amended as part of this amendment.

CITY OF KENOSHA
A Municipal Corporation

CONTRACTOR

BY: _____
Mayor Keith G. Bosman

BY: _____
Board President

Countersigned

Countersigned

BY: _____
Debra L. Salas, Clerk/Treasurer

BY: _____

DATE: _____

DATE: _____

Kenosha Literacy Council, Inc.

2419 - 63rd Street □ Kenosha, WI 53143-4331 □ (262) 654-7323 □



Read. **Succeed.** Lead.
Kenosha Literacy Council

November 18, 2013

Anthony Geliche
Department of Community Development & Inspection
625 52nd Street, #308
Kenosha, WI 53140

Dear Mr. Geliche,

The Kenosha Literacy Council requests that our 2013 Subgrantee Agreement be extended through June 30, 2014. This June 30, 2014 date coincides with the end of our program year which runs from July 1 through June 30. We agree that all services required will be completed no later than June 30, 2014.

If you have any questions or need more information, please contact me by phone or at cheryl@kenoshalit.org.

Thank you,

Cheryl Hernandez

Cheryl Hernandez
Executive Director



COMMUNITY DEVELOPMENT BLOCK GRANT

**AMENDMENT TO THE SUBGRANTEE AGREEMENT
BETWEEN
THE CITY OF KENOSHA
AND
Kenosha Literacy Council
(Literacy at Work)**

**EXTENSION FOR USE OF FUNDS
- 2013 Funding Year -**

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and Kenosha Literacy Council, hereinafter referred to as "CONTRACTOR."

WHEREAS, the parties hereto have previously entered into an agreement, relative to funding and services, approved by the Common Council on the 19th day of August, 2013, Item K.1.i.

WHEREAS, the parties hereto desire to amend said agreement.

NOW, THEREFORE, in consideration of the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

I. RETENTION OF SERVICES

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through June 30, 2014.

IV. TIME OF PERFORMANCE

The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than June 30, 2014, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on August 19, 2013, Item K.1.i shall remain as approved unless amended as part of this amendment.

*CITY OF KENOSHA
A Municipal Corporation*

CONTRACTOR

BY: _____
Mayor Keith G. Bosman

BY: _____
Board President

Countersigned

Countersigned

BY: _____
Debra L. Salas, Clerk/Treasurer

BY: _____

DATE: _____

DATE: _____



David Zank
OYC Director

6700 30th Avenue
Kenosha, WI 53142

phone: 262-359-0472

November 13th, 2013

Dear Kenosha CDBG Board:

Oasis was approved for a 2012 Block Grant from Kenosha. The grant was for portable air conditioners for the Oasis Youth Center. We are still in the process of getting bids for the project.

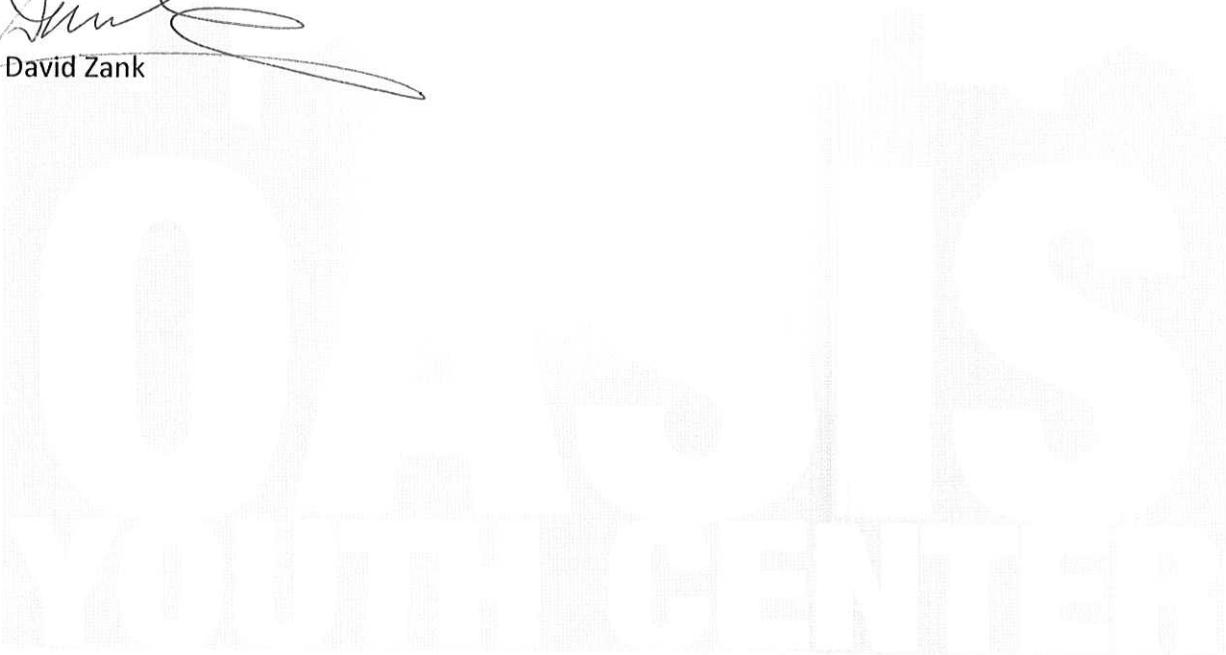
We are requesting an extension to give us a little more time to finish the project. The main issue has been figuring out how to vent the system and continue to keep the building secure.

Sincerely,

A handwritten signature in black ink, appearing to read "David Zank", is written over a horizontal line. The signature is fluid and cursive.

David Zank

David Zank



COMMUNITY DEVELOPMENT BLOCK GRANT
AMENDMENT TO THE SUBGRANTEE AGREEMENT
BETWEEN
THE CITY OF KENOSHA
AND
Oasis Youth Center
(Facility Improvements)

EXTENSION FOR USE OF FUNDS
- 2013 Funding Year -

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and Oasis Youth Center, hereinafter referred to as "CONTRACTOR."

WHEREAS, the parties hereto have previously entered into an agreement, relative to funding and services, approved by the Common Council on the 19th day of August, 2013, Item K.1.I.

WHEREAS, the parties hereto desire to amend said agreement.

NOW, THEREFORE, in consideration of the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

I. RETENTION OF SERVICES

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through July 31, 2014.

IV. TIME OF PERFORMANCE

The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than July 31, 2014, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on August 19, 2013, Item K.1.I shall remain as approved unless amended as part of this amendment.

CITY OF KENOSHA
A Municipal Corporation

CONTRACTOR

BY: _____
Mayor Keith G. Bosman

BY: _____
Board President

Countersigned

Countersigned

BY: _____
Debra L. Salas, Clerk/Treasurer

BY: _____

DATE: _____

DATE: _____



URBAN LEAGUE of Racine and Kenosha, Inc.

718 N. Memorial Dr., Racine, WI 53404 * Ph 262-637-8532 * Fax 262-637-8634
1418-68th St., Kenosha, WI 53143 * Ph 262-652-2111

November 6, 2013

Mr. Anthony Geliche
City of Kenosha
Dept. of City Development
625-52nd St.
Kenosha WI 53140

Ref: Urban League 2013 Program Extension Request
1) Facility Improvements (6-month extension requested)
2) Sickle Cell Awareness (9 month extension requested)
3) Reducing Employment Barriers (9 month extension requested)

Dear Mr. Geliche:

This correspondence serves as our formal request for extensions on the three 2013 CDBG funded programs/projects referenced above.

The **Sickle Cell Awareness** (SCA) program started up on October 1, 2013. The first month of October was spent on start-up and obtaining brochures, fliers and information to be distributed. The second month of November will be spent attending meetings and scheduling local sessions to reach the vast majority of targeted Kenosha residents.

The **Reducing Employment Barriers** (REB) program started up on October 1, 2013. The first month of October was spent creating and updating intake and enrollment forms and setting up the case file system to be used. The second month of November will be spent recruiting and enrolling program participants who meet eligibility guidelines.

Both the SCA and REB programs will be offered from October 1, 2013 until September 30, 2014; therefore, a nine (9) month extension is respectfully requested.

The **Facility Improvement Project** is in process. The late start was due to the project's specification sheet needing several revisions. The Bid Letter was published on November 1, 2013. Potential contractors were contacted via phone, fax and email and notified of the Pre-bid Meeting scheduled on Friday November 8, 2013 at our office. Contractors will have until November 19, 2013 to submit sealed bids on the project. We are requesting a six (6) month extension on this project; however, we expect it to be completed before the June 30, 2014 extended deadline.

Please have this request placed on the agenda of the next Finance Committee. I will be available to provide further details and answer questions relating to the extension request.

Sincerely,

Yolanda Adams

COMMUNITY DEVELOPMENT BLOCK GRANT

AMENDMENT TO THE SUBGRANTEE AGREEMENT
BETWEEN
THE CITY OF KENOSHA
AND
Urban League of Racine & Kenosha, Inc.
(Facility Improvements)

EXTENSION FOR USE OF FUNDS
- 2013 Funding Year -

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and Urban League of Racine & Kenosha, Inc., hereinafter referred to as "CONTRACTOR."

WHEREAS, the parties hereto have previously entered into an agreement, relative to funding and services, approved by the Common Council on the 19th day of August, 2013, Item K.1.m.

WHEREAS, the parties hereto desire to amend said agreement.

NOW, THEREFORE, in consideration of the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

I. RETENTION OF SERVICES

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through June 30, 2014.

IV. TIME OF PERFORMANCE

The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than June 30, 2014, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on August 19, 2013, Item K.1.m. shall remain as approved unless amended as part of this amendment.

CITY OF KENOSHA
A Municipal Corporation

CONTRACTOR

BY: Mayor Keith G. Bosman

BY: Board President

Countersigned

Countersigned

BY: Debra L. Salas, Clerk/Treasurer

BY:

DATE:

DATE:

COMMUNITY DEVELOPMENT BLOCK GRANT
AMENDMENT TO THE SUBGRANTEE AGREEMENT
BETWEEN
THE CITY OF KENOSHA
AND
Urban League of Racine & Kenosha, Inc.
(Reducing Employment Barriers)

EXTENSION FOR USE OF FUNDS
- 2013 Funding Year -

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and Urban League of Racine & Kenosha, Inc., hereinafter referred to as "CONTRACTOR."

WHEREAS, the parties hereto have previously entered into an agreement, relative to funding and services, approved by the Common Council on the 19th day of August, 2013, Item K.1.n.

WHEREAS, the parties hereto desire to amend said agreement.

NOW, THEREFORE, in consideration of the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

I. RETENTION OF SERVICES

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through July 31, 2014.

IV. TIME OF PERFORMANCE

The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than July 31, 2014, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on August 19, 2013, Item K.1.n. shall remain as approved unless amended as part of this amendment.

CITY OF KENOSHA
A Municipal Corporation

CONTRACTOR

BY: _____
Mayor Keith G. Bosman,

BY: _____
Board President

Countersigned

Countersigned

BY: _____
Debra L. Salas, Clerk/Treasurer

BY: _____

DATE: _____

DATE: _____

COMMUNITY DEVELOPMENT BLOCK GRANT
AMENDMENT TO THE SUBGRANTEE AGREEMENT
BETWEEN
THE CITY OF KENOSHA
AND
Urban League of Racine & Kenosha, Inc.
(Sickle Cell Awareness Education & Testing)

EXTENSION FOR USE OF FUNDS
- 2013 Funding Year -

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and Urban League of Racine & Kenosha, Inc., hereinafter referred to as "CONTRACTOR."

WHEREAS, the parties hereto have previously entered into an agreement, relative to funding and services, approved by the Common Council on the 19th day of August, 2013, Item K.1.o.

WHEREAS, the parties hereto desire to amend said agreement.

NOW, THEREFORE, in consideration of the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

I. RETENTION OF SERVICES

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through July 31, 2014.

IV. TIME OF PERFORMANCE

The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than July 31, 2014, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on August 19, 2013, Item K.1.o. shall remain as approved unless amended as part of this amendment.

CITY OF KENOSHA
A Municipal Corporation

CONTRACTOR

BY: _____
Mayor Keith G. Bosman

BY: _____
Board President

Countersigned

Countersigned

BY: _____
Debra L. Salas, Clerk/Treasurer

BY: _____

DATE: _____

DATE: _____



November 22, 2013

Mr. Tony Geliche
Department of Community Development & Inspections
City of Kenosha
625-52nd Street, Room 308
Kenosha, WI 53140

Dear Tony:

The Wisconsin Women's Business Initiative Corporation (WWBIC) is most appreciative for the long-term partnership of the City of Kenosha Community Development Block Grant program, which has led to tremendous impact on the lives of Kenosha residents.

We are proud to report that we have had a successful year so far, and we will meet and exceed all of our goals for our 2013 contract in the City of Kenosha!

We respectfully request an extension of our program income funds to cover the time period between the conclusion of our 2013 contract and the signing of our 2014 contract. This extension of program income funds will allow us to provide necessary financial assistance to both new and existing participants of the City of Kenosha CDBG program before the signing of our 2014 contract.

Thank you again for your support. We look forward to continuing to partner with you to continue our shared mission of providing assistance for City of Kenosha business owners.

Please don't hesitate to contact me directly at (414) 395-4530 or wendy.baumann@wwbic.com if you have any questions. We will look forward to hearing from you in the near future!

Sincerely,

Wendy K. Baumann
President/CVO

cc: Heather Lux

Milwaukee / West Allis

2745 N. Dr. Martin Luther King Jr. Dr.
Milwaukee, WI 53212
Phone: 414-263-5450
Fax: 414-263-5456

South Central

2300 S. Park Street, Suite 103
Madison, WI 53713
Phone: 608-257-5450
Fax: 608-257-5454

Southeast

600 52nd Street, Suite 130
Kenosha, WI 53140
Phone: 262-925-2850
Fax: 262-925-2855

506 7th Street

Racine, WI 53403
Phone: 262-898-2940 ext.2223
Fax: 262-898-1772

Email: info@wwbic.com

www.wwbic.com

www.onlinewbic.gov

COMMUNITY DEVELOPMENT BLOCK GRANT

**AMENDMENT TO THE SUBGRANTEE AGREEMENT
BETWEEN
THE CITY OF KENOSHA
AND
Wisconsin Women's Business Initiative Corp.
(Micro Enterprise Loans)**

**EXTENSION FOR USE OF FUNDS
- 2013 Funding Year -**

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and Wisconsin Women's Business Initiative Corp., hereinafter referred to as "CONTRACTOR."

WHEREAS, the parties hereto have previously entered into an agreement, relative to funding and services, approved by the Common Council on the 19th day of August, 2013, Item K.1.q.

WHEREAS, the parties hereto desire to amend said agreement.

NOW, THEREFORE, in consideration of the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

I. RETENTION OF SERVICES

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through December 31, 2014.

IV. TIME OF PERFORMANCE

The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than December 31, 2014, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on August 19, 2013, Item K.1.q. shall remain as approved unless amended as part of this amendment.

*CITY OF KENOSHA
A Municipal Corporation*

CONTRACTOR

BY: _____
Mayor Keith G. Bosman

BY: _____
Board President

Countersigned

Countersigned

BY: _____
Debra L. Salas, Clerk/Treasurer

BY: _____

DATE: _____

DATE: _____

11/14/13

RE: CDGB Grants Women and Children's Horizons LEGAL and Facility projects 2013

This letter serves as a request to extend the grant period for the above mentioned projects into 2014. The legal project will be unable to expend all legal funds prior to the end of the year and the facility project will also be incomplete as of 12/31/13.

WCH requests that the both the legal and facility project be extended until 6/30/14.

Thank you for consideration of this request.

Sincerely



Beth Ballo
Executive Director
Women and Children's Horizons

COMMUNITY DEVELOPMENT BLOCK GRANT
AMENDMENT TO THE SUBGRANTEE AGREEMENT
BETWEEN
THE CITY OF KENOSHA
AND
Women and Children's Horizons, Inc.
(Shelter Facility Improvements)

EXTENSION FOR USE OF FUNDS
- 2013 Funding Year -

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and Women and Children's Horizons, Inc., hereinafter referred to as "CONTRACTOR."

WHEREAS, the parties hereto have previously entered into an agreement, relative to funding and services, approved by the Common Council on the 19th day of August, 2013, Item K.1.r.

WHEREAS, the parties hereto desire to amend said agreement.

NOW, THEREFORE, in consideration of the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

I. RETENTION OF SERVICES

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through June 30, 2014.

IV. TIME OF PERFORMANCE

The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than June 30, 2014, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on August 19, 2013, Item K.1.r. shall remain as approved unless amended as part of this amendment.

CITY OF KENOSHA
A Municipal Corporation

CONTRACTOR

BY: _____
Mayor Keith G. Bosman

BY: _____
Board President

Countersigned

Countersigned

BY: _____
Debra L. Salas, Clerk/Treasurer

BY: _____

DATE: _____

DATE: _____

COMMUNITY DEVELOPMENT BLOCK GRANT

**AMENDMENT TO THE SUBGRANTEE AGREEMENT
BETWEEN
THE CITY OF KENOSHA
AND
Women and Children's Horizons, Inc.
(Legal Advocacy Program-Legal Coordinator)**

**EXTENSION FOR USE OF FUNDS
- 2013 Funding Year -**

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and Women and Children's Horizons, Inc., hereinafter referred to as "CONTRACTOR."

WHEREAS, the parties hereto have previously entered into an agreement, relative to funding and services, approved by the Common Council on the 19th day of August, 2013, Item K.1.s.

WHEREAS, the parties hereto desire to amend said agreement.

NOW, THEREFORE, in consideration of the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

I. RETENTION OF SERVICES

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through June 30, 2014.

IV. TIME OF PERFORMANCE

The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than June 30, 2014, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on August 19, 2013, Item K.1.s. shall remain as approved unless amended as part of this amendment.

*CITY OF KENOSHA
A Municipal Corporation*

CONTRACTOR

BY: _____
Mayor Keith G. Bosman

BY: _____
Board President

Countersigned

Countersigned

BY: _____
Debra L. Salas, Clerk/Treasurer

BY: _____

DATE: _____

DATE: _____



FOR YOUTH DEVELOPMENT
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

Department of Community Development & Inspections
Municipal Building
625 52nd Street
Kenosha, WI 53140

November 11, 2013

Dear Tony,

The Kenosha YMCA is writing to seek an extension to submit for reimbursement for CDBG 2013 funds. We hope to use all designated funds by December 31, 2013 but should there be unforeseen obstacles we may need to request reimbursement into February of 2014.

Additionally we would like to ask for a budget amendment. We have two line items we would like moved to another line item.

- 1) Facility Rental allocation of 700 be moved to Salaries and Benefits.
- 2) Travel and Transportation of 800 be moved to Salaries and Benefits.

These two amendments would bring the total Salaries and Benefits line item to \$14,000 with Facility Rental and Travel and Transportation line items reading zero.

Thank you for considering these items. Please let Sharon Campbell or myself know if the budget amendments are approved.

Sincerely,

Patrick P. Monaco
Kenosha YMCA President

KENOSHA YMCA
7101 53rd Street
Kenosha WI 53144
P 262 654 9622 F 262 653 9886
WWW.KENOSHAYMCA.ORG

The Kenosha YMCA (Young Men's Christian Association) is a 501(c)(3) charitable organization under the Internal Revenue Code, thereby qualifying for maximum deductibility. An audit report will be provided upon request.



COMMUNITY DEVELOPMENT BLOCK GRANT

**AMENDMENT TO THE SUBGRANTEE AGREEMENT
BETWEEN
THE CITY OF KENOSHA
AND
KENOSHA YMCA, INCORPORATED
(Frank Neighborhood Project)**

**EXTENSION FOR USE OF FUNDS/BUDGET AMENDMENT
- 2013 Funding Year -**

This Amendment is made and entered into by and between the City of Kenosha, Wisconsin, a municipal corporation organized and existing under the laws of the State of Wisconsin, hereinafter referred to as "CITY" and the Kenosha YMCA, Inc., hereinafter referred to as "CONTRACTOR."

WHEREAS, the parties hereto have previously entered into an agreement, relative to funding and services, approved by the Common Council on the 19th day of August, 2013, Item K.1.j.

WHEREAS, the parties hereto desire to amend said agreement.

NOW, THEREFORE, in consideration of the mutual agreements, understandings, and undertakings hereinafter set forth, CITY and CONTRACTOR agree that the following items be amended to read as follows:

I. RETENTION OF SERVICES

The CITY hereby agrees to engage the CONTRACTOR and the CONTRACTOR hereby agrees to perform as an independent contractor and not as an employee of the CITY, the services hereinafter set forth, all in accordance with the terms and conditions of this Contract to continue through February 28, 2014.

II. USE OF FUNDS AND COMPENSATION

A. Use of Funds

The CONTRACTOR agrees that all funds received pursuant to this Agreement shall be used in accordance with the CITY and U.S. Department of Housing and Urban Development regulations. Said funds shall be used for funding of the Frank Neighborhood Project in accordance with Exhibit A "Budget" attached hereto.

IV. TIME OF PERFORMANCE

The services to be performed under the terms and conditions of this Contract shall be in force and shall commence upon execution of the Agreement by all parties of interest and shall be undertaken and completed in such sequence to assure its expeditious completion in the light of the purposes of this contract, but in any event, all of the services required hereunder shall be completed no later than February 28, 2014, which is the termination date of this contract, or until this contract is terminated.

All other terms and conditions of the original contract approved on August 19, 2013, Item K.1.j shall remain as approved unless amended as part of this amendment.

CITY OF KENOSHA- A Municipal Corporation

CONTRACTOR

BY: _____
Mayor Keith G. Bosman

BY: _____
Board President

Countersigned

Countersigned

BY: _____
Debra L. Salas, Clerk/Treasurer

BY: _____

DATE: _____

DATE: _____

Exhibit A

BUDGET

Kenosha YMCA Inc.
Frank Neighborhood Project

	Adopted Budget	Amended Budget
Salaries and Benefits	\$12,500.00	\$14,000.00
Program Costs	\$9,000.00	\$9,000.00
Facility Rental	\$700.00	\$0
Travel/Transportation	\$800.00	\$0
<i>TOTAL</i>	<i>\$23,000.00</i>	<i>\$23,000.00</i>

·Planning & Zoning
·Community Development

262.653.4030
262.653.4045 FAX
Room 308



·Building Inspections
·Property Maintenance

262.653.4263
262.653.4254 FAX
Room 100

DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

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

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

MEMO

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

FROM: Mike Maki, Community Development Specialist *MM*

RE: **Revised HOME Agreement between the City of Kenosha and Kenosha Seniors Limited Partnership for the Glenwood Senior Apartment Complex at 1920 27th Avenue. (District #4)**

DATE: November 26, 2013

The attached HOME Agreement replaces an existing Agreement for the Glenwood Senior Apartments.

The revision was prepared to incorporate current HOME Program regulations for multi-family projects and to reference Amendments to two (2) remaining Mortgage Notes that were approved previously with a Loan Subordination.

If you have any questions, please contact me at 262.653.4038 or via email at mmaki@kenosha.org.

MM:kas
Attachment

Community Development Division 625 52nd Street Kenosha, WI 53140 262.653.4030	HOME Program Commission FACT SHEET	December 2, 2013	Item 1
Revised HOME Agreement between the City of Kenosha and Kenosha Seniors Limited Partnership for the Glenwood Senior Apartment Complex at 1920 27th Avenue. (District #4) PUBLIC HEARING (Also referred to Finance Committee)			

ANALYSIS:

- Glenwood Senior Apartments, located at 1920 27th Avenue in the Lou Demarco Village campus, was constructed in 1996 and was originally provided with four (4) HOME loans in the amount of \$557,000. Two (2) of the HOME loans have been repaid, totaling \$323,779.70 with interest, most recently in December 2011.
- Glenwood has a total of sixty (60) units, of which twenty-four (24) are HOME-assisted units. All units are low-income Senior apartments. The two (2) remaining HOME loans of \$16,500 and \$240,500 required repayment as a balloon payment on February 6, 2013. Both mortgage notes allowed the loans to be extended by an additional 23 years.
- The HOME Program Commission and Common Council previously approved the extension of the two (2) remaining loans until February 6, 2036, concurrent with the approval of a loan subordination for a new WHEDA loan for the project. The project Owner intends to apply for WHEDA tax credits in the future to help rehabilitate the project. As disclosed at the time of the loan subordinations, the loan extensions will help the Owner get additional points on their application. At this time, it is expected the Owner will submit a tax credit application in 2015.
- A revised HOME Agreement and two (2) new mortgage notes have been drafted to reflect current HOME Program requirements and to reflect the changes in loan terms approved through the loan subordination. The revision also reflects language that through the approval of the revised HOME Agreement, the City consents to any transfer, sale or assignment of limited partnership interests in the Owner. The limited partnership interest is intended to transfer to a tax credit investor in the future so the project can be rehabilitated with the WHEDA tax credits.

RECOMMENDATION:

A recommendation is made to approve the revised HOME Program Agreement between the City of Kenosha and Kenosha Senior's Limited Partnership for the Glenwood Senior Apartment Complex.


 Mike Maki, AICP, Community Development Specialist


 Jeffrey B. Labahn, Director

/u2/acct/cp/ckays/1HOME PROG/2013/DEC2/fact-revise-agree-glenwood.odt

Attachments:

- HOME Program Agreement
- Exhibit B, Home Program Loan Terms
- Exhibit C1, Mortgage Note for \$240,500 loan and Loan Repayment Restructure
- Exhibit C2 Mortgage Note for \$16,500 loan and Amortization table
- Exhibit D, Rider to HOME Program Agreement

HOME PROGRAM AGREEMENT

This HOME Program Agreement (the "Agreement") is made and entered into as of the ___(day)___ of ___(month)___, 2013, by and between the **CITY OF KENOSHA** ("City"), whose principal business office is located at 625-52nd Street, Kenosha, Wisconsin 53140, and **KENOSHA SENIORS LIMITED PARTNERSHIP** and/or assigns, a Wisconsin limited partnership (the "Owner"), whose principal business office is located at 3900 South Prairie Hill Lane, Greenfield, WI 53228.

WITNESSETH:

WHEREAS, the Owner has developed the real estate legally described as shown on **Exhibit A** attached hereto (the "Property") and proposes to rehabilitate thereon the existing sixty (60) Affordable Senior Apartment Complex located at 1920 27th Avenue in the City of Kenosha (the "Project"); and

WHEREAS, the City has previously approved a request to delay repayment of two (2) existing loans, a loan of \$240,500 and a second loan of \$16,500 (the "Loans"), evidenced by two (2) revised and restated Mortgage Notes from the Owner to the City (the "Notes"), and secured by existing Real Estate Mortgages (the "Real Estate Mortgages") for both loans on the Property from the Owner to the City; and

WHEREAS, the Owner previously entered into a HOME Program Agreement, dated February 6, 1996, the former of which is to be replaced by this Agreement; and

WHEREAS, the Owner also previously entered into a Declaration of Restrictive Covenants, dated February 6, 1996 (the "Declaration"), providing for certain restrictions on the use of the Property (the Notes, the Real Estate Mortgages, the Declaration and this Agreement together being hereinafter referred to collectively as the "Loan Agreement"); and

WHEREAS, as a consideration for the City agreeing to delay repayment of the Loans to Owner, Owner enters into this Agreement;

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. **Use of Funds.** Owner shall apply to the Wisconsin Housing and Economic Development Authority (WHEDA) to apply for a new allocation of affordable housing tax credits to rehabilitate the Project. The delayed repayment of the Loans to the City are to be used by the Owner to score additional points on the Tax Credit application for financial participation by the City.
2. **HOME Loan Terms.** The terms of the loan are attached as **Exhibit B**. The form of the Mortgage Notes are also attached as **Exhibits C1** and **C2** respectively.
3. **Affordability/Repayment.** The terms of the Notes attached hereto as Exhibit C1 and C2, the existing Real Estate Mortgages, and the Declaration, are hereby incorporated herein by reference, and noncompliance with any term or condition of any of them shall be deemed a default hereunder. Repayment of the HOME funds is required if the Project does not meet the affordability requirements during the Affordability Period, as defined in Section 14.
4. **Project Requirements.** The Owner shall comply with the Project requirements set forth in 24

CFR Part 92 Subpart F, as applicable to the Project and the "HOME units," as defined in the Declaration of Restrictive Covenants, and shall also include the following.

- a) The Project shall be operated as a Senior Apartment Complex to be occupied by persons age 55 years or older.
 - b) The Project must meet all applicable local codes, ordinances, and zoning ordinances at the time of project completion pursuant to 24 CFR 92.251.
 - c) The HOME-assisted units must be occupied only by individuals that are eligible as very low-income households and shall be occupied in conformance with Section 6, Rent Restrictions, of this Agreement, and the Declaration of Restrictive Covenants.
 - d) The Project must meet the accessibility requirements at 24 CFR part 8, which implements Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and covers multifamily dwellings, as defined at 24 CFR 100.201, and the design and construction requirements at 24 CFR 100.205, which implement the Fair Housing Act (42 U.S.C. 3601-3619). Specifically, all common spaces in the Project must be made accessible in accordance with the Uniform Federal Accessibility Standards (UFAS). In accordance with the UFAS, the Project shall contain a minimum of three (3) units that must be accessible to individuals with mobility impairments. Additionally, a minimum of one (1) additional unit must be accessible to individuals with hearing or vision impairments.
 - e) The Owner shall maintain the Project in compliance with applicable HUD Housing Quality Standards (HQS) pursuant to 24 CFR 982.401, and state and local housing code requirements. The property standards shall be maintained in accordance with applicable housing quality standards throughout the Affordability Period.
 - f) The Project is subject to the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846) and the Residential Lead-Based Paint Hazard Reduction Act of 1992 (42 U.S.C. 4851-4856).
5. **Income Determinations for HOME-assisted units.** All HOME-assisted units in the Project are deemed to be Low HOME Rent/ Low Income Housing Tax Credit (LIHTC) units. Eligibility for a Low HOME Rent unit shall be limited to households where the annual gross income of the tenant is not greater than fifty (50%) of the area median income (Very Low Income) or the LIHTC income limit, whichever is less. The Owner/manager is required to determine the household income of tenants at the time of application and each subsequent year during the Affordability Period. The City will provide HOME income limits to the Owner/manager on an annual basis during the Affordability Period upon release from HUD. Income determination shall be in accordance with the "Part 5" definition as defined at 24 CFR 5.609. The Part 5 definition of annual income is the gross amount of income of all adult household members that is anticipated to be received during the upcoming 12-month period, subject to inclusions and exclusions as defined in Part 5.
- a) Initial Income Eligibility Determination. The Owner/manager is required to determine the expected income of all household members for the next 12 months in order to determine if the household is income-eligible. For initial determination, the Owner/manager must examine income source documents to verify the accuracy of information provided on the household's application. The income determination may not exceed the HUD income limits provided by the City. Acceptable income source documents are:
 1. Wage statements for the preceding 60 days, or an average of the household's income for the past year if intermittent employment;
 2. Interest statements;
 3. Unemployment compensation statements; and
 4. Third party verifications from employers, banks or others with first-hand information

about the applicant's finances. Verifications should be in writing and can include documented telephone interviews.

b) Duration of Income Determination. The Owner/manager may use an applicant's income-eligibility determination for up to six (6) months following the determination. Income-eligibility must be redetermined if the determination is greater than six months old.

c) Recertification of Tenant Income Eligibility. Prior to lease renewal, the Owner/manager is required to verify the continued income eligibility of the tenant. Where source documentation is not required under the LIHTC program, the Owner/manager may require a written statement and certification by the tenant. Such statement must state the tenant household's annual income and household size. The statement must also include a certification that the information provided by the tenant is complete and accurate and the tenant will provide source documentation upon request. Source documentation must be examined by the Owner/manager if the tenant's written statement does not completely and accurately disclose household size or annual income. In any event, income shall be verified through source documents every sixth year during the Affordability Period.

d) Process for Over-Income Tenants. Tenants are considered over-income when their income exceeds 140% of the income limit, in accordance with the LIHTC rules. Where the tenant's income exceeds 140% of the income limit, the tenant's rent shall be increased in accordance with the LIHTC program rules. The unit is considered a HOME-assisted unit that is temporarily out of compliance until the current tenant vacates the unit and can be rented to another very-low income tenant. In no case shall the Owner/manager terminate or refuse to renew the lease based on the tenant's increased income.

6. **Rent Restrictions.** All HOME-assisted units in the Project must be occupied only by households that are eligible as very-low income households as defined under the HUD adjusted HOME income limits or the LIHTC income limits, whichever is less, except where stated in 5 d) above. The City will provide HOME Program rent limits and the current Kenosha Housing Authority Utility Allowance Schedule to the Owner/manager on an annual basis during the Affordability Period upon release from HUD and the Kenosha Housing Authority.

a) Rent Schedule and utility allowances. Where the tenant pays for utilities, the Owner/manager shall deduct a utility allowance from the rent limit. Utility allowances shall be in accordance with the current Utility Allowance Schedule through the Kenosha Housing Authority. Rents shall not exceed the maximum rent minus the monthly allowances for utilities and services.

b) Subsequent Rent Increases. The City shall review and approve all rent increases during the Affordability Period, subject to the maximum rent limitations for that period, less any applicable utility allowances. In no case shall the Owner be required to charge lower rents than those in effect at the time of Project commitment, as defined under 24 CFR Part 92.2 . At such time rent increases are proposed by the Owner/manager, the tenants must be provided written notice of such increase not less than thirty (30) days prior to the implementation of any increase. In no case shall rent be increased to an amount greater than the maximum rent limits in effect at the time of the proposed increase.

c) Procedure for City Approval of Initial Rents and Rent Increases. The Owner/manager shall notify the City in writing to request approval of rent increases during the Affordability Period for the HOME-assisted units. The City shall respond within a reasonable period of time upon receipt of such notice. City approval is required prior to the required thirty (30) day notice to tenants and prior to initial lease-up of the HOME-assisted units.

7. **Tenant and Participation Protection.**

a) City Approval of Changes to Standard Lease Agreements . In accordance with HOME program requirements, the City shall be required to approve all changes to the standard lease used for HOME-assisted units.

b) Required Lease Provisions. Owner shall include the following required provisions within the lease for Home-assisted units (Descriptions of each term are provided following the term):

1. *Income Eligibility/Annual Income Recertification*. The Owner retains the right to recertify the tenant's HOME income-eligibility on an annual basis. The provision of false information and/or failure to cooperate in the income recertification process by a tenant constitutes a violation of the lease and can result in termination of the lease.

2. *HOME Rent Restrictions/Rent Increases*. Rents are subject to the rent restrictions of the HOME Program. Owner retains the right to adjust rents, in accordance with the HOME rent limits. The rents for tenants whose income exceed the HOME rent limits for the units they occupy will be increased.

3. *Lease Renewal*. Owner may choose not to renew a tenant's lease for good cause, along with a definition of "good cause". Owner must give the tenant a written notice at least 30 days before the tenant must vacate the unit.

4. *Lease Term*. The lease for a HOME-assisted unit must be for at least 1 year, unless the tenant and the owner mutually agree upon a shorter term.

5. *Annual Unit Inspection*. The Owner retains the right to inspect, and permit the City and HUD to inspect, HOME-assisted units during the Affordability Period.

6. *Accessible Units*. Owners may choose to include a provision in the lease of a tenant that occupies, but does not need, an accessible unit giving the Owner the right to request the tenant to move into a comparable non-accessible unit, should the accessible unit be needed for a person with a disability.

7. *Lead Warning Statement*. The Owner confirms that there is compliance with lead-based paint notification requirements.

c) Prohibited Lease Terms. The lease may not contain any of the following provisions per 24 CFR Section 92.253(b):

1. *Agreement to be sued*. Agreement by the tenant to be sued, to admit guilt, or to a judgment in favor of the Owner in a lawsuit brought in connection with the lease;

2. *Treatment of Property*. Agreement by the tenant that the Owner may take, hold, or sell personal property of household members without notice to the tenant and a court decision on the rights of the parties. This prohibition, however, does not apply to an agreement by the tenant concerning disposition of personal property remaining in the housing unit after the tenant moved out of the unit. The Owner may dispose of this personal property in accordance with State law;

3. *Excusing Owner from responsibility*. Agreement by the tenant not to hold the Owner or the Owner's agents legally responsible for any action or failure to act, whether intentional or negligent;

4. *Waiver of notice*. Agreement of the tenant that the Owner may institute a lawsuit without notice to the tenant;

5. *Waiver of legal proceedings*. Agreement by the tenant that the Owner may evict the tenant or household members without instituting a civil court proceeding in which the tenant has the opportunity to present a defense, or before a court decision on the rights of the parties;

6. *Waiver of a jury trial*. Agreement by the tenant to waive any right to a trial by jury;

7. *Waiver of right to appeal court decision*. Agreement by the tenant to waive the tenant's right to appeal, or to otherwise challenge in court, a court decision in connection with the lease; and

8. *Tenant chargeable with cost of legal actions regardless of outcome*. Agreement by the tenant to pay attorney's fees or other legal costs.

d) Termination of Tenancy. The Owner may not terminate the tenancy or refuse to renew the lease of a tenant of a HOME-assisted unit except for violation of the terms and conditions of the lease; for violation of applicable Federal, State, or local law; or for other good cause. To terminate or refuse to renew tenancy, the Owner must serve written notice upon the tenant

specifying the grounds for the action at least 30 days before the termination of tenancy.

e) Tenant Selection Criteria. The Owner must adopt written tenant selection policies and criteria that:

1. Are consistent with the purpose of providing housing for very low-income and low-income families;
2. Are reasonably related to program eligibility and the applicants' ability to perform the obligations of the lease;
3. Provide for the selection of tenants from a written waiting list in the chronological order of their application, insofar as is practicable;
4. Give prompt written notification to any rejected applicant of the grounds for any rejection; and
5. Describe HOME requirements applicable to tenants and the tenant selection process.

f) City Approval of Tenant Selection Policies and Criteria. The Owner/manager is required to submit its written tenant selection policies and criteria for review and approval by the City.

8. **Other Program Requirements.** The Owner shall carry out its responsibilities hereunder in compliance with all federal laws and regulations described in 24 CFR Part 92 Subpart H, except for the City's responsibilities for environmental review in 24 CFR Section 92.352 or the intergovernmental review process in 24 CFR Section 92.357.

Other Federal Requirements applicable to the HOME Program for this Project include the following:

- a) Nondiscrimination in Housing (24 CFR 92.350(b)). Pursuant to Federal Fair Housing laws, the Owner shall not discriminate on a person's race, color, religion, sex, familial status, national origin, age and disability. Nor shall the Owner discriminate in the rental of units, in establishing terms and conditions of property rentals, or in advertising the availability of rental housing units, or an applicant who receives a direct rental subsidy.
- b) Conflict of Interest (24 CFR 92.356). The Owner, including an officer, employee, agent or consultant of the Owner, may not occupy a Home-assisted unit in the Project.
- c) Fair Housing and Equal Opportunity. The project shall comply with the following Federal requirements:
 1. *24 CFR 92.202, Site and Neighborhood Standards*
 2. *Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et. Seq.)* - Prohibits discrimination on basis of race, color, and national origin in all Federally-assisted projects.
 3. *Fair Housing Act (42 U.S.C. 3601-3620)* – Prohibits discrimination in the sale, rental and financing of dwellings, and in other housing-related transactions, based on race, color, national origin, religion, sex, familial status, and disability.
 4. *Handicapped Accessibility per Section 504 of the Rehabilitation Act of 1973 (implemented at 24 CFR Part 8)*, for Multi-family buildings only, 24 CFR 100.205 (implements the Fair Housing Act) – Prohibits discrimination based on the disability in all programs or activities operated by recipients of Federal financial assistance.
 5. *Executive Order 11063 (amended by Executive Order 12259)* – Prohibits discrimination against individuals on the basis of race, color, religion, sex, and national origin in the sale, rental, leasing or other disposition of residential property, or in the use or occupancy of housing assisted with Federal funds.
 6. *Age Discrimination Act of 1975 as amended (42 U.S.C. 6101)* – Prohibits age discrimination in programs receiving Federal financial assistance, and
 7. *Other Federal requirements at 24 CFR 5.105(a)*

- d) Equal Opportunity Employment, Executive Order 11246 (implemented at 41 CFR Part 60). The Order prohibits federal contractors and federally assisted construction contractors and subcontractors, who do over \$10,000 in Government business in one year from discriminating in employment decisions on the basis of race, color, religion, sex, or national origin.
 - e) Anti-lobbying (24 CFR 91.225 & 24 CFR part 87). No federal funds have been paid or will be paid, by or on behalf of the Owner, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. The Owner further agrees that if any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Owner shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
 - f) Displacement, Relocation and Acquisition (24 CFR Section 92.353). The Owner shall comply with requirements for minimizing displacement, temporary relocation and relocation assistance for displaced persons, as required by 24 CFR Section 92.353.
9. **Affirmative Marketing.** The Owner shall comply with the City's affirmative marketing procedures and requirements adopted pursuant to 24 CFR Section 92.351. The Owner/manager shall adopt affirmative marketing steps to provide information and otherwise attract eligible persons for the HOME-assisted units without regard to race, color, national origin, sex, religion, familial status or disability. The Owner shall be required to use the Equal Housing Opportunity logotype or slogan in all press releases, advertisements, and other marketing procedures, as well as display of Fair Housing posters within the Project. The Owner shall be required to adopt procedures to inform and solicit applications from persons who are not likely to apply for the HOME-assisted units without special outreach, including provisions for additional steps to make accessible units available to persons with disabilities. The Owner shall be required to maintain records that describe the actions taken to affirmatively market units and record the results of such actions. The City reserves the right to review the records that document the Owner's affirmative marketing actions on an annual basis. The Owner is required to take corrective actions when the affirmative marketing requirements are not met, in accordance with 24 CFR 92.351(a)(2)(v). The City reserves the right to amend the affirmative marketing procedures, and notify the Owner of such changes, without an amendment to the HOME Program Agreement.
10. **Minority Outreach.** The Owner shall comply with a Minority Outreach program, adopted pursuant to 24 CFR Section 92.351(b), to ensure the inclusion, to the maximum extent possible, of minorities and women and entities owned by minorities and women, including without limitation, real estate firms, construction firms, appraisal firms, management firms, financial institutions, investment banking firms, underwriters, accountants, and providers of legal services are used when possible in the procurement of property and services.
11. **Records and Reports.**
- a) Generally. The Owner shall maintain such records related to the Project as the City, HUD or the Office of Inspector General may reasonably require. Such reports shall be made available to the City, HUD or Office of Inspector General related to the Project during the term of this Agreement, including, but not limited to, all those records required to be maintained and all those

reports required to be made from time to time by the U.S. Department of Housing and Urban Development. Owner shall, without charge to the City, HUD or the Office of Inspector General make such records available for inspection and copying, and shall make the Project available, subject to the rights of tenants, for inspection, at any time during normal business hours and upon reasonable advance notice to the Owner of the request to make any such inspection.

b) Tenant Files. The Owner shall maintain a separate file for each tenant, which shall include: all leases, in compliance with 24 CFR Section 92.253, and all amendments; annual income certifications and third party verifications; applications and third party verifications; letters of complaint and responses; and notices of default and responses.

c) Project Files. The Owner shall maintain records which document the following:

1. The Project is in compliance with applicable property standards, as described above;
2. Whether the Project is mixed income, mixed use or both and that the Project complies with the applicable eligibility provisions;
3. The race and ethnic heritage of each tenant and each applicant for tenancy, and whether each such household is headed by a man, woman, or both;
4. Actions undertaken by the Owner to meet equal opportunity and fair housing regulations and the Owner's outreach to minority owned and female owned businesses, including data indicating the racial/ethnic or gender character of each business entity receiving a contract or a subcontract of \$25,000, or more paid or to be paid with proceeds of the Loan, the amount of the contract or subcontract, and documentation of the Owner's affirmative steps to ensure that minority and women business enterprises have equal opportunity to obtain and compete for contracts and subcontracts as sources of supplies, equipment, construction and services;
5. Waiting list;
6. Compliance with affirmative marketing procedures;
7. Compliance with federal and state environmental review requirements; and,
8. Compliance with the requirements of any laws related to relocation and labor standards, including those referenced at Section 9. c).

d) Periodic Reports. The Owner shall submit all information related to the Loan and the Project as may be requested by the City, including the following reports on an annual basis:

1. Rent and Occupancy Report with information on: HOME-assisted unit numbers, tenants, household size, number of bedrooms in unit, date of last income certification, maximum rent, utility allowance, monthly unit rent, tenant's annual gross income and compliance status.
2. Project narrative concerning pending capital improvements, status/turn-over of property management staff, significant property issues, number and reasons for unit vacancies and balance in reserve for replacement.
3. Copy of annual audit.

e) Financial Reports. The City reserves the right to request copies of the Owner's: operating budget, balance sheet, income statement and the property's rent roll at any time during the Affordability Period.

f) Retention of Records. The Owner is required to maintain individual tenant income, rent and inspection records for the most recent five (5) years throughout the Affordability Period, until five (5) years after the end of the Affordability Period. General records shall be retained for five (5) years after completion of the Project.

12. **Monitoring**. The Project shall be monitored by the City in accordance with the HOME Final Rule (24 CFR Part 92) to ensure that it complies with the HOME requirements throughout the Affordability Period and that the property is maintained in accordance with applicable property standards.

a) Required Review of Records and Documents. The City will review all records on-site at the

Project that document the Owner's compliance with HOME requirements such as: tenant income-eligibility; rent restrictions; affirmative marketing; tenant selection; and property standards.

b) Required Property Inspections. The City is required to perform a site visit in accordance with the HOME Final Rule (24 CFR Part 92) to inspect the Project's exterior and common spaces and 10 to 15% of the HOME-assisted units in the Project.

c) Re-inspections. The City reserves the right to charge the Owner a re-inspection fee to verify the corrections of deficiencies noted in the required property inspection.

d) Notification Requirements for On-site visits. The City shall notify the Owner in writing a minimum of ten (10) days regarding the scheduling of the on-site review of records and documents and the required property inspections. Owner shall be required to notify tenants whose HOME-assisted units will be inspected a minimum of five (5) days prior to such inspection.

e) Determination of non-compliance. The City shall determine if the Project meets HOME requirements as a result of monitoring. In such cases where the Project is determined to be out of compliance, the City will notify the Owner of its determination of compliance violations, including the level of the violation and the corrective actions needed to meet HOME requirements.

1. *Level of violations.*

- Level 1: One-time instances of noncompliance;
- Level 2: Moderate to severe instances of noncompliance that have multiple occurrences, and/or suggests that there are problems with management or operational issues in carrying out the requirements; and
- Level 3: Instances of gross negligence, fraud, discrimination, or physical conditions that pose an imminent threat to the health or safety of the tenants.

2. *Corrective Actions.*

The City shall, its sole discretion, have the right to utilize any or all of the following corrective actions:

(a) Level 1 Violations

- Document the violation(s) in a written notice to Owner with a specified timeframe to correct the violation.
- Verify the violation has been corrected within the established timeframe.
- Require the Owner to make property improvements and pay for re-inspection of units.
- Increase monitoring to ensure the violation does not recur.

(b) Level 2 Violations

- Meet with Owner to provide direction to correct violations within a specified timeframe.
- Document the violation(s) in a written notice to Owner with a specified timeframe to correct the violations.
- Verify that all violations have been corrected within the established timeframe.
- Require the Owner to pay for re-inspection of units.
- Increase monitoring to ensure the violations do not recur.
- Require the Owner and management to participate in technical assistance to review HOME requirements.
- Impose a one-time or short-term financial penalty.
- Require the Owner to submit additional reports or submit reports on a more frequent basis.
- Require the Owner to secure a new management agent.

(c) Level 3 Violations

- Meet with Owner to provide direction to correct violations within a specified timeframe.

- Document the violation(s) in a written notice to Owner with a specified timeframe to correct the violations.
- Verify that all violations have been corrected within the established timeframe.
- Increase monitoring to ensure the violations do not recur.
- Require the Owner and management to participate in technical assistance to review HOME requirements.
- Impose a financial penalty.
- Require a separate written agreement to specify terms and conditions to address the violation.
- Require the Owner to pay for re-inspection of units
- Accelerate full payment of the balance of the loan.
- Require amendment of the terms of the HOME loan.
- Require the Owner to submit additional reports or submit reports on a more frequent basis.
- Restart or extend the Affordability Period.
- Require the Owner to secure a new management agent.
- Foreclose on the property.
- Restrict the Owner from participating in future HOME-funded programs.
- Add the Owner to HUD's debarred list.

13. **Enforcement.** The Loan Agreement specifies certain remedies available to the City for enforcement of this Agreement. If at any time the City believes a default has occurred under the Loan Agreement, the City may give written notice thereof to the Owner. The Owner shall have 120 days following receipt of such notice to cure any such default before the City may declare default (which the City may only do if the event of default is not cured or waived) under the Loan Agreement and proceed to exercise any of the City's remedies thereunder. Among other remedies, the City may declare the Loan to be immediately due and payable in full and may institute and prosecute any proceeding at law or in equity to obtain injunctive relief, to compel specific performance or to recover monetary damages together with the costs and expenses of any proceeding for the collection thereof, including reasonable attorneys' fees, or the City may take any other action available to remedy the violation.

No delay by the City in instituting or prosecuting any remedy shall operate as a waiver of the City's right to do so or to pursue other remedies. Owner shall not be deemed to be in default if the default is a result of unforeseeable causes beyond Owner's control and without its fault or negligence, including, but not limited to, acts of God, the public enemy or the federal government, fires, floods, epidemics, quarantine restrictions, strikes, embargoes or unusually severe weather or delays of subcontractors due to such causes.

14. **Duration of the Agreement.** This Agreement shall continue in full force and effect during the Affordability Period, which is defined as twenty (20) years from the completion date (March 25, 1999) entered into the U.S. Department of Housing and Urban Development (HUD) reporting system, currently the Integrated Disbursement and Information System (IDIS), unless extended by amendment of this Agreement. Notwithstanding the foregoing, this Agreement shall terminate as provided in 24 CFR Section 92.252(e) upon foreclosure or transfer in lieu of foreclosure. This Agreement shall be revived according to the original terms if, during the Original Term, the owner of record before the foreclosure, or deed in lieu of foreclosure, or any entity that includes the former owner or those with whom the former owner has or had family or business ties, obtains an ownership interest in the Project or Property.

15. **Applicable Laws.** Owner shall at all times comply with and cause the Project to be in compliance with all federal, state, county, and city laws and regulations which are applicable to the Project or applicable to Owner as owner of the Project.
16. **Representations.** Owner represents and warrants to the City as of the date hereof that the Owner is a Wisconsin limited partnership, and has all requisite power, licenses and authority necessary to conduct its business, including owning the Property, and that this Agreement constitutes the legal, valid and binding obligation of the Owner, enforceable in accordance with the terms, subject to applicable bankruptcy, insolvency, reorganization, moratorium, and similar laws affecting the enforcement of creditors' rights generally.
17. **Assignment.** Owner's obligations under this Agreement may not be assigned without the prior written consent of the City. Where the City agrees to assign this Agreement, it shall be binding to all successors and assigns.
18. **Counterparts.** This Agreement may be executed in counterparts, with the counterparts together forming but one Agreement.
19. **Modification or Amendment.** This Agreement may be modified or amended by mutual consent of both the City and the Owner.
20. **Addendum.** The provisions of the Addendum attached hereto as Exhibit D are incorporated herein by reference.
21. **Notices.** Notices as required pursuant to this Agreement shall be made by personal delivery, overnight delivery service or certified mail, return receipt requested, and addressed as shown in the first paragraph above and:

If to the **City, in care of:**

Director, Department of Community
Development & Inspections
Municipal Building, Room 308
625 - 52nd Street
Kenosha, WI 53140

with a copy to:

City Attorney
Municipal Building, Room 201
625 - 52nd Street
Kenosha, WI 53140

If to **Kenosha Seniors Limited Partnership:**

Philip J. Schultz, President
Midwest Affordable Housing Corporation
3900 South Prairie Hill Lane
Greenfield, WI 53228

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

CITY OF KENOSHA

By: _____
Keith G. Bosman, Mayor

(SEAL)

By: _____
Debra L. Salas, Clerk/Treasurer

KENOSHA SENIORS LIMITED PARTNERSHIP

a Wisconsin limited partnership

By: Kenosha Seniors GP, LLC
a Wisconsin limited liability company
its General Partner

By: Midwest Affordable Housing Corporation
a Wisconsin non-stock corporation
its Limited Partner

By: _____
Philip J. Schultz, as President of Midwest
Affordable Housing Corporation and
Member of Kenosha Seniors GP, LLC

EXHIBIT A

LEGAL DESCRIPTION OF LAND

Address: *1920 27th Avenue*
Parcel No.: *07-222-24-127-006*

LOT 1-B OF CERTIFIED SURVEY MAP NO. 1829 RECORDED IN THE KENOSHA COUNTY REGISTER OF DEEDS OFFICE ON JUNE 30, 1995 AS DOCUMENT NO. 994663, BEING IN THE NORTHEAST 1/4 OF SECTION 24, TOWN 2 NORTH, RANGE 22 EAST OF THE FOURTH PRINCIPAL MERIDIAN, LYING AND BEING IN THE CITY OF KENOSHA, KENOSHA COUNTY, WISCONSIN.

ALSO

PART OF CERTIFIED SURVEY MAP NOS. 1793 AND 1829, PLATS ON FILE AND OF RECORD IN THE KENOSHA COUNTY LAND REGISTRY, LYING AND BEING IN THE NORTHEAST QUARTER OF SECTION 24, TOWN 2 NORTH, RANGE 22 EAST OF THE FOURTH PRINCIPAL MERIDIAN; BEING IN THE CITY OF KENOSHA, KENOSHA COUNTY, WISCONSIN, AND MORE PARTICULARLY DESCRIBED AS: BEGINNING ON THE WEST LINE OF 27TH AVENUE AT THE SOUTHEAST CORNER OF LOT 1-B OF CERTIFIED SURVEY MAP NO. 1829, A PLAT OF RECORD; WHICH CORNER IS ALSO THE NORTHEAST CORNER OF LOT 2 OF CERTIFIED SURVEY MAP NO. 1793, A PLAT OF RECORD; THENCE SOUTH 01° 41' 10" EAST ALONG THE WEST LINE OF SAID 27TH AVENUE 2.00 FEET; THENCE NORTH 88° 50' 41" WEST 340.10 FEET; THENCE NORTH 01° 42' 39" WEST 2.00 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1-B; THENCE SOUTH 88° 50' 51" EAST ALONG THE SOUTH LINE OF SAID LOT 1-B, 340.11 FEET TO THE WEST LINE OF SAID 27TH AVENUE AND THE SOUTHEAST CORNER OF SAID LOT 1-B AND THE POINT OF BEGINNING.

EXHIBIT B
HOME PROGRAM LOAN TERMS

<i>Borrower</i>	Kenosha Seniors Limited Partnership
<i>Commitment</i>	➤ Existing Loans of \$240,500.00 and \$16,500.00
<i>Loan Amount, Interest Rate & Terms</i>	<ul style="list-style-type: none"> ➤ Existing loan of \$240,500 with 2% simple interest on the principal amount ■ Term of the loan shall be 23 years with no payments due for years one (1) through three (3). ■ Interest only payments for years four (4) through twenty-two (22). ■ A lump sum final payment of Principal, along with accrued interest, in year twenty-three (23). ➤ Existing loan of \$16,500 with 6.77% per annum, compounded annually since February 6, 1996. ■ A lump sum payment of Principal, along with interest, in year twenty-three (23) ➤ Entire loan balances due upon sale or transfer of the property ➤ All unpaid principal and accrued interest bears interest after maturity of the loan, whether occurring through lapse of time, acceleration or otherwise, at the rate of 12% per year until paid.
<i>Collateral</i>	Existing mortgages on the land and building located at 1920 27 th Avenue, Kenosha, WI.
<i>Purpose</i>	<ul style="list-style-type: none"> ➤ Extension of loan repayments will provide points for financial participation by the City for a WHEDA Tax Credit Application. ➤ WHEDA tax credits will be used to rehabilitate the property.
<i>Principal Covenants</i>	<p>The borrower shall enter into, or continue to comply, with the following agreements and covenants, among others, customary to these types of transactions:</p> <ol style="list-style-type: none"> 1. HOME Program Agreement 2. Declaration of Restrictive Covenants entered into on February 6, 1996 3. Compliance with the US Department of Housing and Urban Development (HUD) and City of Kenosha HOME Program requirements 4. Compliance with all Other Federal Requirements as applicable to the HOME Program Final Rule (24 CFR Part 92).

All documents used for this transaction shall be reviewed and approved by the City Attorney's office in all respects.

u2/acct/cp:cmikem/HOME/Multifamily/Glenwood/HOME-Program-Agreement-Glenwood changes.odt

EXHIBIT C1

\$240,500.00 MORTGAGE NOTE

MORTGAGE NOTE

\$240,500.00

February 6, 2013
("Date of Commencement")

FOR VALUE RECEIVED, the undersigned, KENOSHA SENIORS LIMITED PARTNERSHIP, a Wisconsin limited partnership (hereinafter the "BORROWER") promises to pay to the order of the City of Kenosha, a municipal corporation of the State of Wisconsin, (hereinafter the "LENDER") or its successors, the principal sum of Two Hundred Forty Thousand Five Hundred and No/100 Dollars (\$240,500.00) payable at 625 52nd Street, Kenosha, Wisconsin 53140 or at such place as may be designated by LENDER. Said payments shall be directed to the City Clerk or such person as may be designated by LENDER.

This NOTE evidences a loan by LENDER to BORROWER for the exclusive purpose of providing a portion of funds necessary to rehabilitate a (60) sixty unit Senior Residential Care Apartment Complex at 1920 27th Avenue (hereinafter the "PROJECT").

This NOTE is secured by a Mortgage dated January 23, 1996 and recorded with the Register of Deeds for Kenosha County, Wisconsin on February 12, 1996 as Document No. 1014407, made by BORROWER in favor of LENDER, as beneficiary, on the above-reference PROJECT (the "MORTGAGE"). Additional terms of the loan evidenced by this NOTE are set forth in the Mortgage, the Home Program Agreement of even date herewith between the Borrower and the Lender (the "HOME PROGRAM AGREEMENT"), and the Declaration of Restrictive Covenants between BORROWER and LENDER dated February 6, 1996 and recorded with the Register of Deeds for Kenosha County, Wisconsin on February 12, 1996 as Document No. 1014405 (the "DECLARATION"), and payment may be accelerated for a breach of any of them. This Note, the Mortgage, the HOME Program Agreement and the Declaration are sometimes hereinafter referred to as the "Loan Documents."

This NOTE bears simple interest at an annual rate of Two Percent (2%). The term of this NOTE shall be Twenty-three (23) years or until the balance is paid in full; whichever comes first.

During the term of this NOTE, BORROWER shall not be required to make payments on the first through fourth anniversaries of the Date of Commencement set forth above. On the fifth through twenty-second anniversaries of the Date of Commencement BORROWER shall make payments of interest only (the first interest payment shall be due on February 25, 2016 and each subsequent payment shall be due on the same day of each calendar year thereafter through and including February 25, 2035). The principal of Two Hundred Forty Thousand Five Hundred and No/100 Dollars (\$240,500.00), along with accrued but unpaid interest shall be paid in full by February 23, 2036 (which is the twenty-third anniversary of the Date of Commencement). An amortization schedule is attached hereto and incorporated herein by reference.

Notwithstanding any other provision of this NOTE, all unpaid principal and accrued interest bear interest after maturity of this NOTE, whether occurring through lapse of time or acceleration, at the rate of 12% per year until paid.

All payments shall be applied in such manner as LENDER determines to interest, principal, and payments due under any agreement securing this NOTE.

If the BORROWER shall default in the payment of any installment due under the NOTE, and such default is not cured prior to one hundred and twenty (120) days of such default, or BORROWER shall default in the performance of any covenant or provision of this NOTE or any other Loan Document, and BORROWER fails to cure such default within one hundred and twenty (120) days of notice of such default then the entire unpaid principal amount of this NOTE, together with accrued interest and late charges, shall become immediately due and payable, at the option of the LENDER, without notice to BORROWER. Failure of the LENDER to exercise such option shall not constitute a waiver of such default. No default shall exist by reason of nonpayment of any required installment of principal and interest, so long as the amount of optional prepayments already made pursuant hereto equals or exceeds the amount of the required installments. If LENDER exercises its option to declare the entire amount of this NOTE immediately due and payable as provided above, BORROWER hereby agrees to pay LENDER's costs and expenses of collection, including reasonable attorney's fees and court costs. If this NOTE is reduced to judgment, the judgment shall bear interest at the maximum rate permissible on such judgments in the State of Wisconsin, or if there is no such maximum, at the rate of twelve (12%) percent PER ANNUM. This NOTE shall be governed by and interpreted by the laws of the State of Wisconsin, except to the extent superseded by Federal law.

If any installment remains unpaid for a period of fifteen (15) days from its due date, the BORROWER hereby agrees to pay to the LENDER a late charge of five (5%) percent of the unpaid amount of such installment.

This is a non-recourse obligation and no personal liability shall be asserted hereunder against BORROWER, its permitted assigns, or their partners. Upon default, the obligations hereunder shall be payable only from the proceeds of LENDER collateral.

Any forbearance by the LENDER with respect to any of the terms and conditions of this NOTE in no way constitutes a waiver of any of the LENDER's rights or privileges granted hereunder. Any written notice or payment of one party to the other shall be addressed to the parties as follows:

LENDER	City Clerk 625 52nd Street, Room 105 Kenosha, Wisconsin 53140
with a copy to :	City Attorney 625 52nd Street, Room 201 Kenosha, Wisconsin 53140
BORROWER	Philip J. Schultz, President Midwest Affordable Housing Corporation 3900 South Prairie Hill Lane Greenfield, Wisconsin 53228

The BORROWER shall notify the LENDER, in writing, of any change in the Borrower's name and address within ten (10) days of any change.

Nothing contained herein or in any of the other Loan Documents shall restrict the ability of Borrower's limited partner to transfer, sell or assign its limited partner interest in Borrower and Lender hereby consents to any such transfer, sale or assignment of Borrower's limited partner interest and agrees that such transfer, sale or assignment shall not constitute a default under this NOTE or the other Loan Documents.

If Borrower's limited partner sells its limited partner interest to a tax credit investor at any time during the term of this Note, LENDER agrees to give said investor a copy of all notices given to Borrower hereunder on the condition that Lender is given written notice of the transfer of the Borrower's limited partner interest and is provided with said investor's address for notices.

The BORROWER reserves the right to prepay at any time all or any part of the remaining balance of this NOTE without the payment of penalties or premiums.

All parties to this NOTE hereby waive presentment for payment, demand, protest, notice of protest, and notice of dishonor. The BORROWER hereby waives, to the extent permitted by law, and all homestead and other exemption rights with otherwise would apply to the debt evidenced by this NOTE.

This Amended and Restated Mortgage Note amends, restates and supersedes that certain \$240,500.00 Mortgage Note dated February 6, 1996, executed by BORROWER and payable to LENDER (the "Original Note"). This Amended and Restated Mortgage Note is executed and delivered in substitution for, and in replacement of, the Original Note and is a continuation of existing indebtedness of BORROWER to LENDER and shall in no way be construed to constitute a novation of the indebtedness evidenced by the Original Note.

[Signature Page Follows]

KENOSHA HOME LOAN RESTRUCTURE
 GLENWOOD SENIOR APARTMENTS
 KENOSHA, WISCONSIN
 11/06/2013

LOAN PAYMENT RESTRUCTURE

Year	Description	Principal	Interest	Annual Payment	Principal Balance
1 (2013)	No payment	\$-	\$-	\$-	\$240,500
2 (2014)	No payment	\$-	\$-	\$-	\$240,500
3 (2015)	No payment	\$-	\$-	\$-	\$240,500
4 (2016)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
5 (2017)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
6 (2018)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
7 (2019)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
8 (2020)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
9 (2021)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
10 (2022)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
11 (2023)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
12 (2024)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
13 (2025)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
14 (2026)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
15 (2027)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
16 (2028)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
17 (2029)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
18 (2030)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
19 (2031)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
20 (2032)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
21 (2033)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
22 (2035)	Interest only @ 2%	\$-	\$4,810	\$4,810	\$240,500
23 (2036)	Interest @ 2% and lump sum payment of Principal	\$240,500	\$4,810	\$245,310	\$-
Totals		\$240,500	\$96,200	\$336,700	

TERMS

The repayment of the HOME loan was approved to have a term of an additional 23 years and an interest rate of 2%.
 No payments are proposed in Year 1 - Year 3; in Year 4 - Year 22, interest-only payments are required.
 A lump sum payment of Principal, along with the interest, will be paid in Year 23.

EXHIBIT C2

\$16,500.00 MORTGAGE NOTE

MORTGAGE NOTE

\$16,500.00

February 6, 2013
("Date of Commencement")

FOR VALUE RECEIVED, the undersigned, KENOSHA SENIORS LIMITED PARTNERSHIP, a Wisconsin limited partnership (hereinafter the "BORROWER") promises to pay to the order of the City of Kenosha, a municipal corporation of the State of Wisconsin, (hereinafter the "LENDER") or its successors, the principal sum of Sixteen Thousand Five Hundred and No/100 Dollars (\$16,500.00) payable at 625 52nd Street, Kenosha, Wisconsin 53140 or at such place as may be designated by LENDER. Said payments shall be directed to the City Clerk or such person as may be designated by LENDER.

This NOTE evidences a loan by LENDER to BORROWER for the exclusive purpose of providing a portion of funds necessary to rehabilitate a (60) sixty unit Senior Residential Care Apartment Complex at 1920 27th Avenue (hereinafter the "PROJECT").

This NOTE is secured by a Mortgage dated January 23, 1996 and recorded with the Register of Deeds for Kenosha County, Wisconsin on February 12, 1996 as Document No. 1014408, made by BORROWER in favor of LENDER, as beneficiary, on the above-reference PROJECT (the "MORTGAGE"). Additional terms of the loan evidenced by this NOTE are set forth in the Mortgage, the Home Program Agreement of even date herewith between Borrower and Lender (the "HOME PROGRAM AGREEMENT") and the Declaration of Restrictive Covenant between BORROWER and LENDER, dated February 6, 1996 and recorded with the Register of Deeds for Kenosha County, Wisconsin on February 12, 1996 as Document No. 1014405 (the "DECLARATION"), and payment may be accelerated for a breach of any of them. This NOTE, the Mortgage, the HOME Program Agreement and the Declaration are sometimes hereinafter referred to as the "Loan Documents").

This NOTE bears compounded interest at an annual rate of 6.77% per year. The term of this NOTE shall be Twenty-three (23) years from the Date of Commencement or until the balance is paid in full; whichever comes first.

During the term of this NOTE, BORROWER shall not be required to make payments on the first through twenty-second anniversaries of the Date of Commencement set forth above. The principal of Sixteen Thousand Five Hundred and No/100 Dollars (\$16,500.00), along with the interest incurred since February 6, 1996, shall be paid in full by February 6, 2036, the twenty-third anniversary of the Date of Commencement. An amortization schedule is attached hereto and incorporated herein by reference.

Notwithstanding any other provision of this NOTE, all unpaid principal and accrued interest bear interest after maturity of this NOTE, whether occurring through lapse of time or acceleration, at the rate of 12% per year until paid.

All payments shall be applied in such manner as LENDER determines to interest, principal, and payments due under any agreement securing this NOTE.

If the BORROWER shall default in the payment of any installment due under the NOTE, and such default is not cured prior to one hundred and twenty (120) days of such default, or BORROWER shall default in the performance of any covenant or provision of this NOTE or any other Loan Document, and BORROWER fails to cure such default within one hundred and twenty (120) days of notice of such default then the entire unpaid principal amount of this NOTE, together with accrued interest and late charges, shall become immediately due and payable, at the option of the LENDER, without notice to BORROWER. Failure of the LENDER to exercise such option shall not constitute a waiver of such default. No default shall exist by reason of nonpayment of any required installment of principal and interest, so long as the amount of optional prepayments already made pursuant hereto equals or exceeds the amount of the required installments. If LENDER exercises its option to declare the entire amount of this NOTE immediately due and payable as provided above, BORROWER hereby agrees to pay LENDER's costs and expenses of collection, including reasonable attorney's fees and court costs. If this NOTE is reduced to judgment, the judgment shall bear interest at the maximum rate permissible on such judgments in the State of Wisconsin, or if there is no such maximum, at the rate of twelve (12%) percent PER ANNUM. This NOTE shall be governed by and interpreted by the laws of the State of Wisconsin, except to the extent superseded by Federal law.

If any installment remains unpaid for a period of fifteen (15) days from its due date, the BORROWER hereby agrees to pay to the LENDER a late charge of five (5%) percent of the unpaid amount of such installment.

This is a non-recourse obligation and no personal liability shall be asserted hereunder against BORROWER, its permitted assigns, or their partners. Upon default, the obligations hereunder shall be payable only from the proceeds of LENDER collateral.

Any forbearance by the LENDER with respect to any of the terms and conditions of this NOTE in no way constitutes a waiver of any of the LENDER's rights or privileges granted hereunder. Any written notice or payment of one party to the other shall be addressed to the parties as follows:

LENDER	City Clerk 625 52nd Street, Room 105 Kenosha, Wisconsin 53140
with a copy to :	City Attorney 625 52nd Street, Room 201 Kenosha, Wisconsin 53140
BORROWER	Philip J. Schultz, President Midwest Affordable Housing Corporation 3900 South Prairie Hill Lane Greenfield, Wisconsin 53228

The BORROWER shall notify the LENDER, in writing, of any change in the Borrower's name and address within ten (10) days of any change.

Nothing contained herein or in any of the other Loan Documents shall restrict the ability of Borrower's limited partner to transfer, sell or assign its limited partner interest in Borrower and Lender hereby consents to any such transfer, sale or assignment of Borrower's limited partner interest and agrees that such transfer, sale or assignment shall not constitute a default under this NOTE or the other Loan Documents.

If Borrower's limited partner sells its limited partner interest to a tax credit investor at any time during the term of this Note, LENDER agrees to give said investor a copy of all notices given to Borrower hereunder on the condition that Lender is given written notice of the transfer of the Borrower's limited partner interest and is provided with said investor's address for notices.

The BORROWER reserves the right to prepay at any time all or any part of the remaining balance of this NOTE without the payment of penalties or premiums.

All parties to this NOTE hereby waive presentment for payment, demand, protest, notice of protest, and notice of dishonor. The BORROWER hereby waives, to the extent permitted by law, and all homestead and other exemption rights with otherwise would apply to the debt evidenced by this NOTE.

This Amended and Restated Mortgage Note amends, restates and supersedes that certain \$16,500.00 Mortgage Note dated February 6, 1996, executed by BORROWER and payable to LENDER (the "Original Note"). This Amended and Restated Mortgage Note is executed and delivered in substitution for, and in replacement of, the Original Note and is a continuation of existing indebtedness of BORROWER to LENDER and shall in no way be construed to constitute a novation of the indebtedness evidenced by the Original Note.

[Signature Page Follows]

AMORTIZATION SCHEDULE

	Principal	Interest	Loan Balance
			\$16,500
1997	\$16,500	\$1,117	\$17,617
1998	\$16,500	\$1,193	\$18,810
1999	\$16,500	\$1,273	\$20,083
2000	\$16,500	\$1,360	\$21,443
2001	\$16,500	\$1,452	\$22,894
2002	\$16,500	\$1,550	\$24,444
2003	\$16,500	\$1,655	\$26,099
2004	\$16,500	\$1,767	\$27,866
2005	\$16,500	\$1,887	\$29,753
2006	\$16,500	\$2,014	\$31,767
2007	\$16,500	\$2,151	\$33,918
2008	\$16,500	\$2,296	\$36,214
2009	\$16,500	\$2,452	\$38,666
2010	\$16,500	\$2,618	\$41,283
2011	\$16,500	\$2,795	\$44,078
2012	\$16,500	\$2,984	\$47,062
2013	\$16,500	\$3,186	\$50,248
2014	1 \$16,500	\$3,402	\$53,650
2015	2 \$16,500	\$3,632	\$57,282
2016	3 \$16,500	\$3,878	\$61,160
2017	4 \$16,500	\$4,141	\$65,301
2018	5 \$16,500	\$4,421	\$69,722
2019	6 \$16,500	\$4,720	\$74,442
2020	7 \$16,500	\$5,040	\$79,481
2021	8 \$16,500	\$5,381	\$84,862
2022	9 \$16,500	\$5,745	\$90,608
2023	10 \$16,500	\$6,134	\$96,742
2024	11 \$16,500	\$6,549	\$103,291
2025	12 \$16,500	\$6,993	\$110,284
2026	13 \$16,500	\$7,466	\$117,750
2027	14 \$16,500	\$7,972	\$125,722
2028	15 \$16,500	\$8,511	\$134,233
2029	16 \$16,500	\$9,088	\$143,321
2030	17 \$16,500	\$9,703	\$153,024
2031	18 \$16,500	\$10,360	\$163,383
2032	19 \$16,500	\$11,061	\$174,444
2033	20 \$16,500	\$11,810	\$186,254
2034	21 \$16,500	\$12,609	\$198,864
2035	22 \$16,500	\$13,463	\$212,327
2036	23 \$16,500	\$14,375	\$226,701
		\$210,201	

EXHIBIT D

RIDER TO HOME PROGRAM AGREEMENT

This RIDER is attached to and made a part of that certain HOME PROGRAM AGREEMENT dated _____, 2013 (the "HOME Agreement") by and between the City of Kenosha (the "City") and Kenosha Seniors Limited Partnership (the "Owner"). In the event of any conflicts or inconsistencies between the terms of this Rider and the attached HOME Agreement, this Rider shall control to the extent of such conflicts or inconsistencies.

1. Nothing contained in the HOME Agreement or in the Loan Agreement (as such term is defined in the HOME Agreement) shall restrict the ability of the Owner's limited partner to transfer, sell or assign its limited partner interest in the Owner and the City hereby consents to any such transfer, sale or assignment of the Owner's limited partner interest and agrees that such transfer, sale or assignment shall not constitute a default under the HOME Agreement or the Loan Agreement.

2. IF THE OWNER'S LIMITED PARTNER SELLS ITS LIMITED PARTNER INTEREST TO A TAX CREDIT INVESTOR AT ANY TIME DURING THE TERM OF THE HOME AGREEMENT, THE CITY AGREES TO GIVE SAID INVESTOR A COPY OF ALL NOTICES GIVEN TO THE OWNER THEREUNDER ON THE CONDITION THAT THE CITY IS GIVEN WRITTEN NOTICE OF THE TRANSFER OF THE OWNER'S LIMITED PARTNER INTEREST AND IS PROVIDED WITH SAID INVESTOR'S ADDRESS FOR NOTICES.

3. Nothing contained in the HOME Agreement or the Loan Agreement shall limit or restrict the ability of the Owner's Investor Limited Partner, if any, or its successors and assigns to transfer, sell or assign its ownership interest in the Owner, from time to time, without consent of the City, provided that said Investor Limited Partner remains liable for payment of any then unpaid capital contributions to Owner, as and when payable, as set forth in any amended and restated partnership agreement executed by Owner and said Investor Limited Partner, notwithstanding any such transfer, sale or assignment. In particular, the City hereby consents to any transfers, sales or assignments of limited partnership interests in the Owner to any affiliate of the Investor Limited Partner or any entity in which the Investor Limited Partner, or an affiliate, is the manager or managing general partner and agrees that such transfers shall not constitute defaults under the HOME Agreement or the Loan Agreement.

4. The City's Real Estate Mortgages shall be subject and subordinate to any amounts due under the first mortgage (in favor of WHEDA) encumbering the Property or any refinance of the first mortgage encumbering the Property (the "Senior Mortgage"), so long as the City's Real Estate Mortgages in the City's discretion are adequately secured by the the Project equity.

5. The City agrees to cooperate and to sign any additional documents and/or subordination agreements which may be reasonably required by any Investor Limited Partner and/or any future Senior Mortgage holder in connection with the Owner's rehabilitation of the Project.

[Signature Page Follows]

CITY:

City of Kenosha

By: _____
Keith G. Bosman, Mayor

By: _____
Debra L. Salas, Clerk/Treasurer

OWNER:

Kenosha Seniors Limited Partnership,
a Wisconsin limited partnership,

By: Kenosha Seniors GP, LLC,
a Wisconsin limited liability company
its General Partner

By: Midwest Affordable Housing Corporation,
a Wisconsin non-stock corporation,
its Member

By: _____
Philip J. Schultz, as President of Midwest
Affordable Housing Corporation and Member of
Kenosha Seniors GP, LLC

RESOLUTION NO. _____

BY: Finance Committee

To Amend the City of Kenosha Capital Improvement Program for 2012 and 2013
By Moving the 2012 Authorization Balance of \$80,199 from Line FI12-001 "Radio Equipment" To
the 2013 Authorization Balance for Line FI13-003 "Fire Administration Office" for a Net Change of
\$0

WHEREAS, the 2012 Radio Equipment project for the Kenosha Fire Department had an original authorization of \$120,000 and has been completed at \$39,801 and has an authorization balance of \$80,199; and

WHEREAS, the 2013 Fire Administration Office project needs additional funding for landscaping, parking lot and electrical work; and

WHEREAS, the above amendment to the Capital Improvement Program has been approved by the Public Safety and Welfare Committee on December 2, 2013 and the Finance Committee on December 2, 2013;

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>Original Authorization</i>	<i>Authorization Adjustment</i>	<i>Amended Authorization</i>
FI-12-001	Radio Equipment (2012)	120,000	(80,199)	39,801
FI-13-003	Fire Administration Office (2013)	650,000	80,199	730,199

Adopted this _____ day of _____ 2013

Approved:

KEITH G. BOSMAN, MAYOR

Attest:

DEBRA SALAS, CITY CLERK/TREASURER

(RES13/cipFI13.003.11.25.13)

City of Kenosha

Fire Station #4 Administration Addition
Re-Bid Details

Construction Re-Bid Price	\$630,962
Architect Fees	<u>47,322</u>
Total Project Cost (w/out Contingency)	\$678,284
Unforeseen Issues (see attached letter)	<u>(55,000)</u>
Adjusted Bid Pricing (for illustration)	<u>\$623,284</u>
Original CIP Authorization	\$650,000
Add: CIP Amendment (attached)	<u>80,199</u>
Adjusted Authorization	<u>\$730,199</u>
Created Contingency Fund	<u>\$51,915</u> 7.65%
Net Increase to CIP	<u>\$0</u>



Partners in Design
ARCHITECTS

**Partners in Design
Architects, Inc.**

W I S C O N S I N
600 Fifty Second Street
Suite 220
Kenosha, WI 53140
voice: 262.652.2800
fax: 262.652.2812

I L L I N O I S
2610 Lake Cook Road
Suite 280
Riverwoods, IL 60015
voice: 847.940.0300
fax: 847.940.1045

November 26, 2013

Mr. Frank J. Pacetti
City Administrator
City of Kenosha
625 52nd Street
Room 300
Kenosha, Wisconsin 53140

RECEIVED

NOV 26 2013

**CITY OF KENOSHA
ADMINISTRATION**

RE: Proposed Addition to
Fire Station No. 4

Dear Mr. Pacetti,

As we discussed I have prepared the following brief summary of additional sitework and utility expenses associated with the proposed addition to Fire Station No. 4.

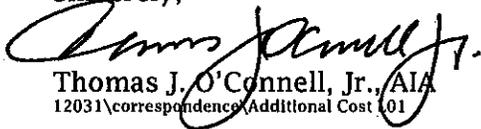
At the time that our initial design work and budgeting were completed, we did not include any costs for expansion of the existing parking lot due to a perceived excess of parking available at the site, which we believed was capable of accommodating the additional 7 to 8 personnel that would occupy the addition. We subsequently learned that additional new parking would be required to accommodate their daily shift change.

While on the surface, paving an existing graveled driveway and adding these parking spaces looked like a fairly simple task, doing so created the need to deal with storm water (sewer) and parking lot lighting issues, thereby making this a more costly endeavor, which would have left us with an insufficient contingency fund before construction ever began.

This situation was further exacerbated when it was determined that a new (third) electrical service was our only option to tapping off the existing obsolete and over capacity existing electrical services. Together, these cost added approximately \$50,000.00 to \$60,000.00 to the project's overall cost.

If you should have any questions, please feel free to give me a call.

Sincerely,


Thomas J. O'Connell, Jr., AIA
12031\correspondence\Additional Cost 101

RESOLUTION NO. _____

By: Committee on Finance

Transfer of Funds Totaling \$41,000 from the 2013 Contingency Budget to
2013 Council Budget

BE IT RESOLVED, by the Common Council of the City of Kenosha,
Wisconsin, that there be transferred:

FROM:	Contingency 110-09-56701-901	\$41,000.
TO:	Council Professtional Services 110-01-50101-219	\$41,000.

The above transfer is needed as a result of expenditures for legal fees and full
and final settlement RE: BC Tavern.

Adopted this _____ day of _____, 2013.

APPROVED _____
Keith G. Bosman

ATTEST: _____
Debbie Salas

(RES13/trnsfndcontingency11.25.13)

**CITY OF KENOSHA
SCHEDULES OF DISBURSEMENTS**

Disbursement Record 21

Approved by Council _____

The Finance Committee reviewed the attached listing of disbursements for the period from 11/01/13 through 11/15/13 and have approved the disbursements as follows:

1. Checks numbered from 132830 through 133251 as shown on attached listing consisting of:

a. Debt Service	1,307,250.00
b. Investments	-0-
c. All Other Disbursements	4,339,264.31
SUBTOTAL	5,646,514.31

PLUS:

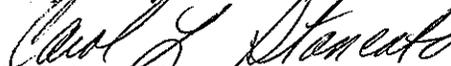
2. City of Kenosha Payroll Wire Transfers from the same period: 1,386,588.70

TOTAL DISBURSEMENTS APPROVED **7,033,103.01**

Daniel Prozanski Jr.	David Bogdala
Tod Ohnstad	Rocco LaMacchia Sr.
Keith Rosenberg	Curt Wilson

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

Respectfully submitted,



Director of Finance

(disbursementsblank.share.fin)

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

PREPARED FOR: Finance Committee

ITEM: Disbursement Record #21

ESTIMATED FINANCIAL IMPACT:

No additional fiscal note needed.

Date Prepared: 11/22/13

Prepared By: MKS

Reviewed By: 

START DATE FOR SUMMARY: 11/01 END DATE FOR SUMMARY: 11/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
132830	11/01	ACE HARDWARE	110-01-51801-389-000	09/13 MB MERCHANDISE	98.09
			110-03-53103-389-000	09/13 ST MERCHANDISE	64.90
			501-09-50105-353-000	09/13 SW MERCHANDISE	42.95
			110-05-55109-344-000	09/13 PA MERCHANDISE	38.70
			110-05-55106-246-000	09/13 PA MERCHANDISE	31.03
			524-05-50101-249-000	09/13 GO MERCHANDISE	21.99
			110-02-52204-344-000	09/13 FD MERCHANDISE	19.84
			110-05-55109-361-000	09/13 PA MERCHANDISE	18.15
			110-03-53103-235-000	09/13 ST MERCHANDISE	12.76
				..... CHECK TOTAL	348.41
132831	11/01	NEW FLYER	520-09-50201-347-000	10/13-BUS PARTS	682.23
			520-09-50201-347-000	10/13-BUS PARTS	167.13
			520-09-50201-347-000	10/13-BUS PARTS	55.31
			520-09-50201-347-000	10/13-BUS PARTS	28.11
	..... CHECK TOTAL	932.78			
132832	11/01	CHESTER ELECTRONICS SUPPLY	521-09-50101-344-000	10/13 AR PARTS & MAT	154.97
			110-02-52103-389-000	10/13 PD PARTS & MAT	64.42
			110-02-52203-344-000	09/13 FD PARTS & MAT	61.16
			206-02-52205-385-000	09/13 FD #4 PARTS &	29.97
			206-02-52205-344-000	09/13 FD PARTS & MAT	22.73
			206-02-52205-369-000	08/13 FD #4 PARTS &	19.99
			110-02-52203-361-000	09/13 FD PARTS & MAT	13.99
				..... CHECK TOTAL	367.23
132833	11/01	KENOSHA CO HEALTH DIVISION	110-04-54101-252-000	11/13 HEALTH SERVICE	53,668.08
132834	11/01	Hwy C SERVICE	520-09-50201-347-000	10/13-TD SERVICE/PAR	240.66
132835	11/01	ICMA RETIREMENT TRUST	110-00-21572-000-000	10/16-31/13 DEDUCTS	45,790.79
			110-00-21599-000-000	10/16-31/13 DEDUCTS	7,039.32
				..... CHECK TOTAL	52,830.11
132836	11/01	INTERSTATE ELECTRIC SUPPLY	110-01-51801-389-000	10/13-MB ELECTRICAL	136.62
			110-03-53109-375-000	10/13-ST ELECTRICAL	82.47
			110-03-53109-375-000	10/13-ST ELECTRICAL	33.00
			110-03-53109-375-000	10/13-ST ELECTRICAL	33.00
			 CHECK TOTAL	285.09

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
132837	11/01	CARDINAL HEALTH	206-02-52205-318-000	09/13 MEDICAL SUPPL	636.01
			206-02-52205-318-000	09/13 MEDICAL SUPPL	579.87
			206-02-52205-318-000	09/13 MEDICAL SUPPL	562.39
			206-02-52205-318-000	09/13 MEDICAL SUPPL	238.91
			206-02-52205-318-000	09/13 MEDICAL SUPPL	101.27
				..... CHECK TOTAL	2,118.45
132838	11/01	KENOSHA JOINT SERVICES	110-02-52111-251-000	11/13 JOINT SERVICES	226,790.80
			110-02-52202-251-000	11/13 JOINT SERVICES	56,697.70
				..... CHECK TOTAL	283,488.50
132839	11/01	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	11/01/13 CITY HRLY	10,924.31
			110-00-21562-000-000	11/01/13 WATER HRLY	3,891.87
			110-00-21562-000-000	11/01/13 MUSEUM HRLY	25.00
				..... CHECK TOTAL	14,841.18
132840	11/01	LABOR PAPER, THE	110-01-50101-321-000	10/13 ZONE ORD 18.02	47.20
			420-11-51010-589-000	10/13 SOIL RMDTN	46.60
				..... CHECK TOTAL	93.80
132841	11/01	M A TRUCK PARTS	110-02-52203-344-000	09/13-FD MATERIALS/S	331.11
			110-02-52204-344-000	09/13-FD MATERIALS	300.32
			110-02-52203-361-000	09/13-FD MATERIALS	173.78
				..... CHECK TOTAL	805.21
132842	11/01	WINGFOOT COMMERCIAL TIRE	520-09-50106-346-000	09/13 TD TIRE REPAIR	438.11
132843	11/01	KENOSHA COUNTY INTERFAITH	238-06-50611-259-000	#5621080 SUBGR AGMT	2,371.37
132844	11/01	KENOSHA COUNTY	110-02-52105-283-000	11/13 MONTHLY RENT	11,113.83
132845	11/01	REINDERS INC.	524-05-50101-344-000	10/13 GO PARTS AND S	15.53
132846	11/01	BADGER OIL EQUIPMENT CO.	520-09-50201-246-000	REPAIR FUEL BAY	650.15
132847	11/01	CAMOSY CONSTRUCTION CO., INC	465-11-50201-589-000	EST 2 THRU 9/30/13	115,000.00
			405-11-51309-589-000	EST 2 THRU 9/30/13	90,000.00
			405-11-51309-589-000	EST #2 THRU 9/30/13	69,377.27
			405-11-51309-589-000	EST 2 THRU 9/30/13	9,281.76
			 CHECK TOTAL	283,659.03

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
132848	11/01	CURTIS INDUSTRIES, INC	630-09-50101-393-000	10/13 SE FASTENERS-V	387.54
			630-09-50101-393-000	10/13 SE FASTENERS-V	373.45
			630-09-50101-393-000	09/13 SE FASTENERS-V	229.99
				..... CHECK TOTAL	990.98
132849	11/01	FABCO EQUIPMENT, INC.	630-09-50101-393-000	10/13 SE PARTS & MAT	814.27
			630-09-50101-393-000	10/13 SE #2021 PARTS	192.09
			630-09-50101-393-000	10/13 SE #8524 PARTS	84.72
				..... CHECK TOTAL	1,091.08
132850	11/01	CINTAS FIRE PROTECTION	110-02-52203-235-000	9/13 HYDROSTATIC TST	465.00
132851	11/01	KENOSHA YMCA	238-06-50617-259-000	#5619591 SUBGR AGMT	16,587.14
132852	11/01	LARK UNIFORM, INC.	110-02-52103-367-000	10/13 #619 UNIFORM I	123.90
132853	11/01	BATTERIES PLUS LLC	630-09-50101-393-000	10/13 SE BATTERIES &	499.95
			630-09-50101-393-000	10/13 SE BATTERIES &	462.04
			630-09-50101-393-000	10/13 SE BATTERIES &	99.99
			110-02-52203-385-000	09/13 FD BATTERIES &	6.78
			630-09-50101-393-000	10/13 SE CREDIT	66.24CR
		..... CHECK TOTAL	1,002.52		
132854	11/01	AT&T	110-02-52203-225-000	10/22-11/21 REPEATR	413.26
132855	11/01	LOWE'S	501-09-50105-357-000	09/13-SW MERCHANDISE	399.90
			110-02-52203-385-000	09/13-FD MERCHANDISE	236.02
			110-02-52203-344-000	09/13-FD MERCHANDISE	106.29
			521-09-50101-344-000	09/13-AR MERCHANDISE	32.65
			110-02-52203-382-000	09/13-FD MERCHANDISE	22.49
			110-05-55109-389-000	09/13-PA MERCHANDISE	15.17
				..... CHECK TOTAL	812.52
132856	11/01	CHASE BANK KENOSHA	110-00-21513-000-000	11/01/13 HRLY DEDCT	20,005.57
			110-00-21612-000-000	11/01/13 HRLY DEDCT	11,454.87
			110-00-21511-000-000	11/01/13 HRLY DEDCT	11,454.82
			110-00-21514-000-000	11/01/13 HRLY DEDCT	2,972.04
			110-00-21614-000-000	11/01/13 HRLY DEDCT	2,972.03
 CHECK TOTAL	48,859.33			

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
132857	11/01	WISCONSIN SCREEN PROCESS, INC	110-02-52203-344-000	09/13-FD IDENTIFIERS	125.31
132858	11/01	KENOSHA AREA BUSINESS	110-01-51301-263-000	AWARDS DINNER	85.00
132859	11/01	KENOSHA ACHIEVEMENT CENTER	238-06-50610-259-000 291-06-50610-259-000 255-06-50620-259-000	35619554 SUBGR AGMT #5619538 SUBGR AGMT #5619538 SUBGR AGMT CHECK TOTAL	8,525.00 4,706.45 1,267.18 14,498.63
132860	11/01	STANDARD INDUSTRIAL & AUTO	520-09-50201-344-000	LIFT INSPECTIONS	485.00
132861	11/01	INDUSTRIAL MARKETING	630-09-50101-393-000	10/13-SE#2994 SWEEPE	139.67
132862	11/01	LINCOLN CONTRACTORS SUPPLY	501-09-50105-361-000	10/13-SW TOOLS/SUPPL	240.12
132863	11/01	INTERSPIRO	110-02-52203-235-000	08/13 SCBA PARTS	10.00
132864	11/01	NAPA AUTO PARTS CO.	630-09-50101-393-000 206-02-52205-344-000 110-02-52203-344-000 110-05-55109-344-000 520-09-50201-347-000 110-05-55102-344-000 524-05-50101-344-000 110-05-55109-361-000 110-03-53103-389-000	09/13-CE PARTS/FILTE 09/13-FD PARTS/FILTE 09/13-FD PARTS/FILTE 09/13-PA PARTS/FILTE 09/13-TD PARTS/FILTE 09/13-PA PARTS/FILTE 09/13-GO PARTS/FILTE 09/13-PA PARTS/FILTE 09/13-ST PARTS/FILTE CHECK TOTAL	3,721.72 458.29 333.99 202.69 196.40 160.18 145.94 32.99 14.55 5,266.75
132865	11/01	CONCRETE SPECIALTIES CO.	403-11-51102-588-000 403-11-51102-588-000	10/13 SW STRUCTURES/ 10/13 SW STRUCTURES/ CHECK TOTAL	150.00 150.00 300.00
132866	11/01	AECOM TECHNICAL SERVICES INC	420-11-51010-589-000 420-11-51210-589-000 420-11-51010-589-000 420-11-51010-589-000 497-11-50101-219-000 420-11-51210-589-000 420-11-51204-219-000 420-11-51010-589-000 420-11-51010-589-000 420-11-51204-219-000 420-11-51204-219-000	6/3-7/5 RAZE INSPCT 8/26-10/4 EXCAVATN 8/3-30/13 GENERAL 8/26-10/4 OPEN BRPTS 6/14-8/30 BLD 53 SI 6/14-8/30 BLD 53 SI 8/3-30 RFR SUPPORT 7/6-8/2 RAZE INSPCT 8/31-10/4 GENERAL 7/6-10/11 RFR SUPPT 8/3-30/13 GENERAL CHECK TOTAL	12,311.66 6,466.64 4,088.63 3,390.35 1,447.59 1,390.83 1,079.48 895.91 849.54 719.83 74.60 32,715.06

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132867	11/01	MESSERLI & KRAMER P.A.	110-00-21581-000-000	11/01/13 DEDUCTION	159.82
132868	11/01	GUTTORMSEN, HARTLEY,	110-01-50301-219-000 110-01-50301-219-000	09/13 M BOSTROM 09/13 T BOSTROM CHECK TOTAL	315.00 112.50 427.50
132869	11/01	AECOM TECHNICAL SERVICES INC	420-11-51204-219-000	8/3-30 BEBR SUPPORT	1,079.48
132870	11/01	JAMES IMAGING SYSTEMS, INC.	110-01-51303-311-000	STAPLE CARTRIDGE	89.99
132871	11/01	HUMANA CLAIMS	611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527	10/31/13 MED CLAIMS 10/30/13 PHARMACY 10/31/13 PHARMACY 10/30/13 MED CLAIMS CHECK TOTAL	42,842.94 7,999.65 4,853.46 1,333.09 57,029.14
132872	11/01	PIONEER COMMERCIAL CLEANING	110-01-51801-243-000	10/13-MB JANITORIAL	3,626.00
132873	11/01	PAGEL HYDRAULIC SERVICE	630-09-50101-393-000	10/13-SE SERVICES/PA	938.00
132874	11/01	US CELLULAR	631-09-50101-226-000 206-02-52205-226-000 206-02-52205-226-000 206-02-52205-226-000	10/13 EN-CELL AIRTM 10/13 FD-DATA SERVC 10/13 FD-CELL SERVC 10/13 FD-CELL AIRTM CHECK TOTAL	220.24 117.85 78.65 38.05 454.79
132875	11/01	CUMMINS NPOWER, LLC	110-02-52203-344-000 520-09-50201-347-000 520-09-50201-347-000	09/13 FD PARTS/SERVI 10/13 TD PARTS/SERVI 10/13 TD PARTS/SERVI CHECK TOTAL	653.26 38.71 21.60 713.57
132876	11/01	HEALTHSTAT	611-09-50101-155-504 611-09-50101-155-504 611-09-50101-155-504 611-09-50101-155-504 611-09-50101-155-504	09/13 MD LVL PRV HRS 09/13 PROG ADMN FEE 09/13 REF LAB FEES 09/13 MED OFC ASST 08/13 BANK FEES CHECK TOTAL	10,821.98 9,220.80 4,010.38 3,555.00 51.65 27,659.81
132877	11/01	GUSTIN CONSTRUCTION	110-00-21581-000-000	11/01/13 DEDUCTION	35.76

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132878	11/01	BARNES DISTRIBUTION	520-09-50201-347-000	10/13 TD OTHER	539.56
			520-09-50201-347-000	09/13 TD SHOP SUPPLI	407.26
			520-09-50201-347-000	10/13 TD CHEMICALS	371.02
			206-02-52205-344-000	08/13 FD SUPPLIES/RE	244.36
			110-02-52203-344-000	08/13 FD SUPPLIES/RE	244.36
			110-02-52203-385-000	09/13 FD SUPPLIES/RE	169.92
			110-02-52203-344-000	09/13 FD SUPPLIES/RE	10.88
				..... CHECK TOTAL	1,987.36
132879	11/01	B & L OFFICE FURNITURE	110-02-52203-369-000	BLACK STACK CHAIR	494.00
132880	11/01	JENSEN TOWING	110-02-52103-219-000	10/13 13-157150 TOW	15.00
			110-02-52103-219-000	10/13 13-153407 TOW	15.00
			110-02-52103-219-000	10/13 13-153407 TOW	15.00
				..... CHECK TOTAL	45.00
132881	11/01	MARTIN PETERSEN COMPANY, INC.	520-09-50201-246-000	10/13-TD BUILDING/BU	243.20
132882	11/01	KENOSHA COUNTY TREASURER	110-00-21106-000-000	2012 RE TAX-2 PARCL	4,978.30
132883	11/01	JOHNSON BANK	110-00-21532-000-000	11/01/13 CITY HRLY	1,250.00
			110-00-21532-000-000	11/01/13 WATER HRLY	464.62
				..... CHECK TOTAL	1,714.62
132884	11/01	AMERICAN HYDRAULICS	630-09-50101-393-000	10/13 SE #2641 PARTS	964.65
			630-09-50101-393-000	10/13 SE #1006 PARTS	945.00
				..... CHECK TOTAL	1,909.65
132885	11/01	CDW-G	110-01-51102-539-000	09/13 COMPUTER EQUIP	418.94
			110-01-51102-539-000	10/13 COMPUTER EQUIP	274.00
				..... CHECK TOTAL	692.94
132886	11/01	WRIGHT EXPRESS FSC	110-03-53109-341-000	10/13-ST CNG	14.36
			110-03-53103-341-000	10/13-ST CNG	3.59
				..... CHECK TOTAL	17.95
132887	11/01	CHAPTER 13 TRUSTEE	110-00-21581-000-000	11/01/13 DEDUCTION	323.00
			110-00-21581-000-000	11/01/13 DEDUCTION	104.00
			110-00-21581-000-000	11/01/13 DEDUCTION	87.00
			 CHECK TOTAL	514.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
132888	11/01	USA PAYDAY LOANS	110-00-21581-000-000	11/01/13 DEDUCTION	45.23
132889	11/01	CENTRAL SAW AND MOWER	520-09-50201-249-000	MULCH BLADE	72.06
			520-09-50201-249-000	MANDREL ASM.	59.87
			520-09-50201-249-000	BEARING	14.40
			520-09-50201-249-000	BOLT.WASHER.ASM.	11.24
				..... CHECK TOTAL	157.57
132890	11/01	HANSMANN PRINTING	110-02-52103-311-000	10/13 PD-OT SLP/BC	316.00
			110-02-52103-311-000	10/13 PD-BUS CARDS	84.00
			110-02-52110-311-000	10/13 PD-CR PRVT BC	56.00
				..... CHECK TOTAL	456.00
132891	11/01	TOTAL PARKING SOLUTIONS, INC	413-11-51304-579-000	AUTO PARKING ATTEND.	22,800.00
			413-11-51304-579-000	CENTRAL SYSTEM MNGMT	1,560.00
				..... CHECK TOTAL	24,360.00
132892	11/01	DEMARK, KOLBE & BRODEK, SC	110-01-50101-219-000	SERVICE ETHICS BRD	4,038.50
132893	11/01	ULINE	110-05-55109-382-000	ANTIBACTERIAL SOAP	251.19
			110-05-55109-382-000	FLAT URINAL SCREENS	84.00
				..... CHECK TOTAL	335.19
132894	11/01	FORCE AMERICA	630-09-50101-393-000	10/13 SE PARTS/MATER	754.00
132895	11/01	MENARDS (KENOSHA)	110-05-55109-357-000	09/13 PA MERCHANDISE	114.34
			110-05-55109-246-000	09/13 PA MERCHANDISE	61.67
			110-02-52203-382-000	10/13 FD #7 MERCHAND	51.64
				..... CHECK TOTAL	227.65
132896	11/01	ALLIED GLOVE CORPORATION &	632-09-50101-367-000	BOMBER JACKETS	120.81
			632-09-50101-367-000	BOMBER JACKETS	40.27
				..... CHECK TOTAL	161.08
132897	11/01	WIS SCTF	110-00-21581-000-000	11/01/13 HRLY DEDCT	1,386.55
132898	11/01	PREVOST CAR (US) INC	520-09-50201-347-000	10/13-BUS PARTS	13.40
132899	11/01	AUTO GLASS SPECIALISTS, INC.	630-09-50101-393-000	10/13 SE #2277 GLASS	205.00
			630-09-50101-393-000	10/13 SE #3022 GLASS	128.99
			520-09-50201-344-000	10/13 TD GLASS & ACC	78.93
			 CHECK TOTAL	412.92

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132900	11/01	GRAINGER	110-02-52203-361-000	10/13-FD PARTS/MATER	306.94
132901	11/01	HIGHLAND GROUP OF WI	402-11-51213-581-000	8/13 RE ACQ. SERVICE	1,100.00
132902	11/01	TIME WARNER CABLE	110-01-51102-233-000 110-01-51102-233-000	10/17-11/16-MB-RR 10/19-11/18-SE-RR CHECK TOTAL	355.00 139.95 494.95
132903	11/01	WOMEN AND CHILDRENS HORIZONS	238-06-50607-259-000	#5619577 SUBGR AGMT	1,885.00
132904	11/01	ACCURINT	110-02-52101-219-000	09/13 PD SEARCHES/LO	107.10
132905	11/01	LEE PLUMBING, HEATING AND	405-11-51208-219-000	INSTALL FILL VALVE	4,515.87
132906	11/01	WHOLESALE DIRECT INC	206-02-52205-344-000	09/13-FD PARTS/MATER	80.72
132907	11/01	LANDMARK TITLE CORP	110-01-51601-219-000	REPORT 7401 SHERIDAN	65.00
132908	11/01	ERICKSON AUTO TRIM	630-09-50101-393-000 630-09-50101-393-000	10/13 SE #2717 UPHOL 09/13 SE #2598 UPHOL CHECK TOTAL	750.00 450.00 1,200.00
132909	11/01	HASTINGS AIR ENERGY CONTROL	110-02-52203-344-000	SERVICE CALL-STN#4	226.95
132910	11/01	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	10/13-TD COACH PARTS	399.90
132911	11/01	IAFF/NATIONWIDE	110-00-21574-000-000	10/16-31/13 DEDUCTS	21,156.10
132912	11/01	RED THE UNIFORM TAILOR	110-02-52206-367-000 110-02-52103-367-000 110-02-52103-367-000 110-02-52103-367-000	08/13 FD-UNIFORMS 10/13 PD-UNIFORMS 10/13 PD-UNIFORMS 10/13 PD-UNIFORMS CHECK TOTAL	66.50 12.95 12.50 12.50 104.45
132913	11/01	NEW SONG MINISTRIES	238-06-50614-259-000	#5619568 SUBGR AGMT	1,400.00
132914	11/01	WORLD BLOCK	110-03-53103-355-000	CONCRETE FORM	994.00
132915	11/01	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	10/16-31/13 DEDUCTS	7,338.33

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132916	11/01	MINE SAFETY APPLIANCE CO.	206-02-52205-344-000	REPAIRS/PARTS	304.71
132917	11/01	RADIO ENGINEERING INDUSTRIES	520-09-50201-347-000	HARD DRIVE	2,403.88
132918	11/01	HEALTH SYSTEMS INTERNATIONAL	110-09-56405-161-000	9/1-30/13 W/C	1,182.80
132919	11/01	KOHN LAW FIRM S.C.	110-00-21581-000-000	11/01/13 DEDUCTION	86.03
132920	11/01	ACE SOCCER CLUB	110-00-21905-000-000	SOCCER FIELDS	50.00
132921	11/01	GARY KLINKA BUILDING	110-01-51601-264-000	05 NEC QUIZ	30.00
132922	11/01	FARRAR, BARBARA	110-00-21905-000-000	BEACH HOUSE-10/24/13	100.00
132923	11/01	KENOSHA BRANCH NAACP	110-01-51301-264-000	FREEDOM FUND DINNER	60.00
132924	11/01	ZAHARAN, SAMEER M	110-00-44202-000-000	CLASS A BEER LIC	308.00
132925	11/01	SALINAS, JAVIER A	110-00-44709-000-000	BARTENDER LICENSE	50.00
132926	11/01	FONTE FOOD MARKET LLC	110-00-44202-000-000	CLASS A BEER LIC	250.00
132927	11/01	BUCK, WAYDE B	521-09-50101-261-000	08/13 190 MILES	107.35
			521-09-50101-261-000	09/13 181 MILES	102.27
				..... CHECK TOTAL	209.62
132928	11/01	BLOCK, ERIC	110-02-52110-367-000	2013 CLOTHING ALLOW	234.46
132929	11/01	NORTON, JENNY	110-01-52001-263-000	10/8-11/13 APPLETON	210.00
			110-01-52001-261-000	10/8-11/13 APPLETON	161.73
			110-01-52001-263-000	10/8-11/13 APPLETON	52.58
				..... CHECK TOTAL	424.31
132930	11/01	HELD, MICHAEL	110-02-52103-263-000	10/22/13 WINNEBAGO	12.00
132931	11/01	BELDING, NICHOLAS	110-09-56405-161-000	11/12/13 IME MILEAGE	50.49
132932	11/01	TERRY, KAREN	110-01-51306-312-000	EXPRESS DEL POSTAGE	28.20
132933	11/01	DELGADO, STEVE	110-01-52001-263-000	10/8-11/13 APPLETON	210.00
			110-01-52001-261-000	10/8-11/13 APPLETON	165.55
			110-01-52001-263-000	10/8-11/13 APPLETON	59.08
			110-01-52001-261-000	10/8-11/13 APPLETON	2.00
			 CHECK TOTAL	436.63

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
132934	11/06	RNOW, INC.	630-09-50101-393-000	10/13-SE PARTS/MATER	815.49
			630-09-50101-393-000	10/13-SE PARTS/MATER	366.18
			630-09-50101-393-000	10/13-SE PARTS/MATER	133.97
			630-09-50101-393-000	10/13-SE PARTS/MATER	111.47
			630-09-50101-393-000	10/13-SE PARTS/MATER	47.94
				..... CHECK TOTAL	1,475.05
132935	11/06	CHESTER ELECTRONICS SUPPLY	110-02-52203-344-000	08/13 FD PARTS & MAT	6.25
132936	11/06	VIKING ELECTRIC SUPPLY	520-09-50202-249-000	10/13-TD ELECTRICAL	72.46
132937	11/06	INTERSTATE ELECTRIC SUPPLY	110-05-55109-344-000	09/13-PA ELECTRICAL	131.84
132938	11/06	CARDINAL HEALTH	206-02-52205-318-000	10/13 MEDICAL SUPPLI	531.83
			206-02-52205-318-000	10/13 MEDICAL SUPPLI	181.62
			206-02-52205-318-000	10/13 MEDICAL SUPPLI	132.52
				..... CHECK TOTAL	845.97
132939	11/06	KENOSHA CO HUMANE SOCIETY	110-04-54102-254-000	11/13 ANIMAL CONTRL	11,888.51
132940	11/06	LABOR PAPER, THE	110-01-50101-321-000	10/13 1ST/2ND ORDS	25.20
			110-01-51601-321-000	10/13 TID 8 2ND REV	15.96
			110-01-50301-219-000	CITY V. TEOS	11.12
			110-01-50301-219-000	CITY V. HOGAN	11.12
			110-01-50301-219-000	CITY V. WANG	10.68
			110-01-50301-219-000	CITY V. GREEN	10.68
			110-01-50301-219-000	CITY V. HOA LE	10.24
			402-11-51201-585-000	10/13 ASSESS NOTC	8.04
				..... CHECK TOTAL	103.04
132941	11/06	PALMEN BUICK	630-09-50101-393-000	09/13 CE PARTS & MAT	418.43
132942	11/06	BADGER TRUCK CENTER	630-09-50101-393-000	10/13 SE #2993 PARTS	242.05
			630-09-50101-393-000	10/13 SE #2388 PARTS	112.73
			630-09-50101-393-000	10/13 #2340 PARTS &	83.02
			630-09-50101-393-000	10/13 #2946 PARTS &	75.04
			630-09-50101-393-000	10/13 CREDIT PARTS &	120.98CR
				..... CHECK TOTAL	391.86
132943	11/06	TRAFFIC & PARKING CONTROL CO	110-03-53110-372-000	ART & DESIGN CHARGE	60.80
			110-03-53110-372-000	ART & DESIGN CHARGE	45.00
			110-03-53110-372-000	ART & DESIGN CHARGE	45.00
			110-03-53110-372-000	SIGN	44.73
			110-03-53110-372-000	SIGN	30.50
			110-03-53110-372-000	SIGN	28.60
			110-03-53110-372-000	SIGN	26.80
			110-03-53110-372-000	SIGN	26.80
			110-03-53110-372-000	SIGN	26.70
			110-03-53110-372-000	SIGN	15.25

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-03-53110-372-000	SIGN	15.25
				..... CHECK TOTAL	365.43
132944	11/06	WE ENERGIES	633-09-50101-221-000	#42 08/26-09/24	3,699.08
			110-03-53109-221-000	#42 09/22-10/21	2,870.46
			110-03-53109-221-000	#42 09/19-10/20	2,251.59
			110-03-53109-221-000	#42 09/23-10/22	1,986.13
			632-09-50101-221-000	#42 08/26-09/25	1,270.02
			110-02-52203-221-000	#42 09/24-10/24	1,158.95
			110-03-53109-221-000	#42 09/18-10/17	1,136.21
			110-05-55109-221-000	#42 09/22-10/21	1,047.14
			110-05-55109-221-000	#42 09/17-10/16	968.39
			110-03-53103-221-000	#42 08/26-09/25	946.62
			110-05-55111-221-000	#42 09/18-10/17	936.95
			110-03-53109-221-000	#42 09/17-10/16	718.99
			110-03-53116-221-000	#42 09/18-10/17	643.40
			522-05-50102-221-000	#42 09/17-10/16	521.01
			110-05-55109-221-000	#42 09/19-10/17	371.83
			520-09-50202-221-000	#42 09/23-10/22	271.36
			522-05-50102-221-000	#42 09/18-10/16	241.14
			110-03-53109-221-000	#42 08/25-09/24	217.55
			110-03-53103-221-000	#42 09/23-10/22	184.11
			110-05-55109-221-000	#42 09/18-10/17	94.00
			519-09-50103-221-000	#42 09/23-10/22	71.99
			110-05-55106-222-000	#42 09/19-10/20	46.66
			110-05-55109-221-000	#42 09/19-10/20	42.44
			110-05-55109-222-000	#42 08/25-09/24	29.92
			110-05-55111-222-000	#42 08/20-10/20	24.84
			110-03-53117-221-000	#42 09/18-10/17	24.58
			110-05-55109-222-000	#42 09/23-10/22	14.94
			520-09-50202-222-000	#42 09/23-10/22	14.41
			522-05-50102-222-000	#42 09/17-10/16	12.23
			110-05-55109-221-000	#42 09/23-10/22	9.97
			110-05-55109-222-000	#42 09/17-10/16	8.99
				..... CHECK TOTAL	21,835.90
132945	11/06	MAGID GLOVE & SAFETY	630-09-50101-393-000	10/13-SE GLOVES	655.00
132946	11/06	OAKES & SON, INC., A. W.	402-11-51213-589-000	EST 2 THRU 10/4/13	102,227.57
			403-11-51201-585-000	FINAL-CURB & GUTTER	7,187.50
			402-11-51204-586-000	FINAL-SIDEWALK/CURB	7,187.50
			403-11-51102-588-000	EST 2 THRU 10/4/13	1,204.00
			 CHECK TOTAL	117,806.57

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
132947	11/06	PAYNE & DOLAN INC.	403-11-51102-588-000	10/13-SW AGGREGATE M	7,032.26
			403-11-51102-588-000	10/13-SW AGGREGATE M	946.29
			110-03-53103-355-000	10/13-ST ASPHALT MAT	726.11
				..... CHECK TOTAL	8,704.66
132948	11/06	REINDERS INC.	630-09-50101-393-000	10/13 #3044 PARTS &	600.21
132949	11/06	BECKER AWNING	110-02-52206-367-000	09/13 FD REPAIRS	100.00
132950	11/06	BROOKS TRACTOR, INC.	630-09-50101-393-000	10/13 #3022 PARTS &	226.28
			630-09-50101-393-000	10/13 PARTS & MATERI	179.23
			630-09-50101-393-000	10/13 #2215 PARTS &	139.18
			630-09-50101-393-000	10/13 #2592 PARTS &	45.40
			630-09-50101-393-000	10/13 #2215 PARTS &	12.36
				..... CHECK TOTAL	602.45
132951	11/06	OFFICEMAX	110-03-53101-311-000	10/13 PW #2661 OFFC	159.10
			110-02-52103-311-000	10/13 PD #2664 OFFC	145.40
			110-01-51101-311-000	10/13 FN #2660 OFFC	109.55
			110-01-51101-311-000	10/13 FN #2659 OFFC	109.55
			110-01-51303-311-000	10/13 HR #2656 OFFC	81.34
			110-01-50901-311-000	10/13 AS #2662 OFFC	79.55
			110-01-51301-311-000	10/13 AD #2658 OFFC	79.09
			110-02-52102-365-000	MAGNETIC WHITE BOARD	77.97
			110-01-52001-311-000	10/13 MC #2651 OFFC	66.95
			110-01-51301-311-000	10/13 AD #2658 OFFC	58.76
			110-01-50301-311-000	10/13 LE #2655 OFFC	29.15
			110-01-51303-311-000	10/13 HR #2657 OFFC	8.00
				..... CHECK TOTAL	1,004.41
			132952	11/06	PAT'S SERVICES, INC.	222-09-50101-259-000	FALL FESTIVAL 10/12	320.00
524-05-50101-282-000	10/8/13-GO ADD'L SVC	80.00			
	..... CHECK TOTAL	400.00			
132953	11/06	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	RECORDS #13-138114	118.14
			110-02-52102-219-000	RECORDS #13-145759	66.46
				..... CHECK TOTAL	184.60
132954	11/06	CICCHINI ASPHALT LLC	402-11-51301-585-000	EST 6 THRU 10/18/13	187,425.29
			403-11-51102-588-000	EST 6 THRU 10/18/13	1,029.00
			 CHECK TOTAL	188,454.29

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			463-11-51102-219-000	10/13 GRASS-A DELTN CHECK TOTAL	73.20CR 6,671.18
132964	11/06	JENSEN TOWING	110-02-52103-219-000	10/13-PD#13-140760 T	45.00
132965	11/06	STARK ASPHALT	238-06-50407-259-000 403-11-51102-588-000	EST 1 THRU 9/30/13 EST 1 THRU 9/30/13 CHECK TOTAL	137,283.68 24,647.99 161,931.67
132966	11/06	DAN KRALL & CO. INC.	630-09-50101-393-000	10/13 SE #3009 HYDRA	1,445.40
132967	11/06	ALUMITANK INC	630-09-50101-393-000	10/13 SE ALUMINUM FU	913.73
132968	11/06	FASTENAL COMPANY	630-09-50101-393-000 110-03-53110-389-000 630-09-50101-393-000	10/13 SE TOOLS/MATER 10/13 ST TOOLS/MATER 10/13 SE #2235 TOOLS CHECK TOTAL	113.84 54.43 3.66 171.93
132969	11/06	STAPLES	110-01-51101-311-000	10/13-FN OFFICE SUPP	12.79
132970	11/06	J & M RECOVERY & TOWING	110-02-52103-219-000	09/13-PD#13-139661 T	210.00
132971	11/06	MENARDS (KENOSHA)	521-09-50101-344-000 110-05-55103-357-000 110-03-53110-389-000 633-09-50101-246-000 110-03-53110-389-000 521-09-50101-344-000	10/13-AR MERCHANDISE 10/13-PA MERCHANDISE 10/13-ST MERCHANDISE 10/13-LI MERCHANDISE 10/13-ST MERCHANDISE 10/13-AR MERCHANDISE CHECK TOTAL	115.64 43.07 34.80 17.66 16.98 94.98CR 133.17
132972	11/06	PLATINUM SYSTEMS	761-09-50101-235-000	SERVICE-MEDIA CTR	125.00
132973	11/06	CHASE BANK-DTC	304-00-22207-000-000 399-00-22207-000-000 306-00-22207-000-000 399-00-22207-000-000 309-00-22207-000-000	11/1/13 WIRE-PRINC 11/1/13 WIRE-INTRST 11/1/13 WIRE-PRINC 11/1/13 WIRE-PRINC 11/1/13 WIRE-PRINC CHECK TOTAL	370,124.48 307,250.00 297,925.31 221,344.40 110,605.81 1,307,250.00
132974	11/06	HALLMAN LINDSAY	110-05-55109-244-000 524-05-50101-244-000	10/13-PA PAINT/PRODU 10/13-PA PAINT/PRODU CHECK TOTAL	77.73 56.47 134.20

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
132975	11/06	MOTION INDUSTRIES	630-09-50101-393-000	10/13-SE#2767 MERCHA	30.93
132976	11/06	GRAINGER	521-09-50101-344-000 520-09-50201-317-000	10/13-AR PARTS/MATER 10/13-TD PARTS/MATER CHECK TOTAL	160.20 84.88 245.08
132977	11/06	GATEWAY TECH COLLEGE	110-02-52107-264-000	3 REG 6/17-7/26	972.00
132978	11/06	AZARIAN WRECKING LLC	420-11-51213-219-000 420-11-51213-219-000 420-11-51213-219-000 420-11-51213-219-000 420-11-51213-219-000 461-11-51201-581-000 461-11-51201-581-000 461-11-51201-581-000	1710 53RD STREET 1715 52ND STREET RAZING-3712 50 ST 1822 53RD STREET 1801 52ND STREET 4804 37TH AVENUE 4628 37TH AVENUE 4702 36TH AVENUE CHECK TOTAL	47,757.00 32,877.00 15,421.25 4,025.00 4,025.00 3,069.00 2,355.00 278.00 109,807.25
132979	11/06	FAHRNER ASPHALT SEALERS INC	402-11-51301-585-000	EST 1 THRU 10/11/13	117,342.34
132980	11/06	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	10/13 TRANSIT COACH	977.28
132981	11/06	FLANNERY FIRE PROTECTION INC	414-11-51302-583-000	SPRINKLER HEAD	4,975.00
132982	11/06	AIRGAS NORTH CENTRAL	520-09-50201-317-000 206-02-52205-389-000 520-09-50201-317-000 110-03-53103-355-000	10/13 TD INDUSTRIAL 10/13 FD #3 OXYGEN C 10/13 TD INDUSTRIAL 10/13 ST INDUSTRIAL CHECK TOTAL	74.78 61.39 56.36 25.87 218.40
132983	11/06	GANDER MOUNTAIN	110-02-52103-365-000	10/13-PD SUPPLIES/EQ	35.97
132984	11/06	KENOSHA TIRE	110-05-55109-344-000	09/13-PA TIRES/REPAI	40.00
132985	11/06	CHILDS, CRAIG D, PHD, S.C.	110-01-51303-216-000	PATROL OFFICER EVAL	485.00
132986	11/06	LGIP MUSEUM	110-00-21805-000-000	11/01/13 WIRE TRANS	126,100.00
132987	11/06	CHOO-CHEWS PIZZA & SANDWICH	110-00-44203-000-000	CLASS B BEER LICENSE	50.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
132988	11/06	SCHEND, RICHARD	110-02-52107-263-000	9/26-27 WIS DELLS	99.75
132989	11/06	GRECO, JAMES	110-02-52107-263-000	9/26-27 WIS DELLS	99.21
132990	11/06	SCHUMACHER, HELEN	110-02-52107-261-000	9/26-27 WIS DELLS	179.67
			110-02-52107-263-000	9/26-27 WIS DELLS	102.76
				..... CHECK TOTAL	282.43
132991	11/06	BIESEL, TONYA	110-00-21905-000-000	BEACH HOUSE-10/26/13	100.00
132992	11/06	TINDALL, SOVEREIGN	110-00-21905-000-000	BEACH HOUSE-10/25/13	100.00
132993	11/06	ALLENWOOD ESTATES CONDO ASSC	402-11-51304-586-000	SIDEWALK REPAIR	6,037.50
132994	11/06	ZERZANEK, TARA C.	631-09-50101-311-000	OFFICE SUPPLIES	45.63
132995	11/06	HETLET, BRADLEY A.	110-02-52107-263-000	10/23/13-PEWAUKEE	8.00
132996	11/06	LENCI, MAURO	632-09-50101-261-000	9-10/13 449.4 MILES	253.92
132997	11/06	KREWSON, SHARON	110-01-51601-261-000	10/13 300 MILES	169.50
132998	11/06	HAGEN, MATTHEW S.	110-02-52107-263-000	10/23/13-PEWAUKEE	8.00
132999	11/06	LARSEN, ERIC T.	110-02-52107-263-000	10/22-24 FRANKLIN	24.00
133000	11/06	MOLINARO, DAVID	110-02-52107-263-000	10/29/13-PEWAUKEE	8.00
133001	11/06	MORRISSEY, JOHN W.	110-02-52107-263-000	10/18-24 PHILLY	1,069.00
			110-02-52107-262-000	10/18-24 PHILLY	350.80
			110-02-52107-261-000	10/18-24 PHILLY	82.00
				..... CHECK TOTAL	1,501.80
133002	11/06	RYAN, PATRICK	110-02-52204-263-000	INTERVIEW PNL LUNCH	28.75
133003	11/06	REINING, BRIAN F.	110-01-51601-261-000	10/13 46 MILES	25.99
133004	11/06	SWARTZ, MARTHA E.	110-01-51601-261-000	10/13 216 MILES	122.04
133005	11/06	HECKEL, EUGENE W.	110-02-52107-263-000	10/29/13 PEWAUKEE	8.00
			110-02-52107-263-000	10/16/13 MILWAUKEE	8.00
			 CHECK TOTAL	16.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133006	11/06	MIKOLAS, KEVIN	110-01-51601-261-000	10/13 673 MILES	380.25
133007	11/06	DEJONGE, DANIEL R	110-02-52107-263-000	10/23/13-PEWAUKEE	8.00
133008	11/06	WILKE, BRIAN	110-01-51601-261-000	10/13 56 MILES	31.64
133009	11/06	WIENKE, DANIEL	110-02-52107-263-000	10/22-24 FRANKLIN	24.00
133010	11/06	BELLER, JAMES	110-02-52107-263-000	10/23/13-PEWAUKEE	8.00
133011	11/06	CHIAPPETTA, LOUIS	110-01-51601-261-000	10/13 292 MILES	164.98
133012	11/06	WASHINGTON, AL	110-01-50901-261-000	10/13 365 MILES	206.23
133013	11/06	CRUEY, EDWARD	110-01-50901-261-000	10/13 283 MILES	159.90
133014	11/06	PATTON, PATRICK	110-02-52107-263-000	10/22-24 FRANKLIN	24.00
133015	11/06	COOPER, DANIEL	110-02-52107-263-000	10/29/13-PEWAUKEE	8.00
133016	11/06	KRUEGER, SCOTT	110-01-51303-144-000	FALL 2013 TUITION	636.00
133017	11/06	SANCHEZ, MARGARITO	110-01-51601-261-000	10/13 373 MILES	210.75
133018	11/06	DE WITT, JEREMY	110-02-52103-263-000	10/24/13-WINNEBAGO	12.00
133019	11/06	WHAPLES, KATIE	501-09-50101-312-000	POSTAGE-GRANT APL	21.55
133020	11/06	SERTICH, BRIAN	110-09-56405-166-000	9/29-10/29/13 PPD	1,351.99
133021	11/06	BRECHUE, AUSTIN J	110-02-52103-263-000	10/24/13-WINNEBAGO	12.00
133022	11/06	MOORE, MICHAEL	110-01-51601-261-000	10/13 933 MILES	527.15
133023	11/06	NEWHOUSE, ROBERT	110-01-51601-261-000	10/13 210 MILES	118.65
133024	11/06	BAKER, ELIZABETH	110-01-50901-261-000	10/13 333 MILES	188.15
133025	11/06	MASOUD, LANE	520-09-50301-263-000	11/21-23 MADISON	180.30
			520-09-50301-261-000	11/21-23 MADISON	101.70
			 CHECK TOTAL	282.00

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133026	11/08	BINDELLI BROTHERS, INC	110-09-56501-259-569 110-09-56501-259-569	10/13 4433 22 AVE 10/13 1707 71 ST CHECK TOTAL	176.00 80.00 256.00
133027	11/08	RNOW, INC.	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	10/13 PARTS/MATERIAL 10/13 PARTS/MATERIAL 10/13 PARTS/MATERIAL CHECK TOTAL	426.26 389.44 332.60 1,148.30
133028	11/08	BREEZY HILL NURSERY	407-11-51201-353-000 407-11-51201-353-000 407-11-51201-353-000 407-11-51201-353-000 407-11-51201-353-000	TURKISH FILBERT, 2" SAUCER MAGNOLIA, 8" LONDON PLANETREE, 2" BALD CYPRESS, 2" B&B IRONWOOD, 2" B&B CHECK TOTAL	900.00 825.00 700.00 625.00 625.00 3,675.00
133029	11/08	CARDINAL HEALTH	206-02-52205-318-000 206-02-52205-318-000 206-02-52205-318-000	10/13 MEDICAL SUPPL 10/13 MEDICAL SUPPL 10/13 MEDICAL SUPPL CHECK TOTAL	1,103.02 185.82 113.06 1,401.90
133030	11/08	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000	11/08/13 CITY HRLY 11/08/13 WATER HRLY 11/08/13 MUSEUM HRLY CHECK TOTAL	10,779.81 4,006.37 25.00 14,811.18
133031	11/08	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000 110-02-52101-219-000	10/13 LAB 13-157509 10/13 LAB 13-149538 09/13 LAB 13-144109 10/13 LAB 13-141361 09/13 LAB 13-139232 10/13 LAB 13-150852 10/13 LAB 13-155186 10/13 LAB 13-152209 10/13 LAB 13-151091 10/13 LAB 13-159631 CHECK TOTAL	99.20 99.20 99.20 99.20 99.20 99.20 49.60 49.60 49.60 49.60 49.60 793.60
133032	11/08	KENOSHA NEWS	110-01-51601-321-000 110-01-51303-326-000	10/13 CD-CDBG PLAN 10/13 GUARD/CUST PT CHECK TOTAL	353.46 193.85 547.31

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133033	11/08	FIRST SUPPLY CO.	110-01-51801-389-000 110-02-52203-246-000	10/13 MB SUPPLIES AN 10/13 FD #5 SUPPLIES CHECK TOTAL	85.53 12.86 98.39
133034	11/08	SHOPKO	110-02-52204-344-000	10/13-FD#1 MERCHANDI	87.90
133035	11/08	TRAFFIC & PARKING CONTROL CO	520-09-50401-249-000	STREETCAR BARN SIGNS	102.43
133036	11/08	WILLKOMM INC., JERRY	520-09-50106-341-000 520-09-50106-341-000	10/13-TD DIESEL FUEL 10/13-TD DIESEL FUEL CHECK TOTAL	24,396.78 24,390.00 48,786.78
133037	11/08	WIS DEPT OF REVENUE	110-00-21512-000-000	10/16-31/13 DEDUCTS	109,645.85
133038	11/08	WE ENERGIES	110-01-51801-221-000 520-09-50301-221-000 520-09-50401-221-000 521-09-50101-221-000 521-09-50101-221-000 110-03-53109-221-000 110-02-52203-221-000 110-05-55109-221-000 110-03-53103-221-000 110-02-52203-221-000 110-01-51801-222-000 110-01-51802-221-000 110-03-53109-221-000 110-03-53109-221-000 110-03-53109-221-000 110-03-53109-221-000 110-03-53109-221-000 110-03-53109-221-000 520-09-50301-222-000 110-03-53109-221-000 633-09-50101-222-000 110-05-55111-221-000 110-02-52203-222-000 110-05-55109-222-000 110-03-53103-222-000 521-09-50101-222-000 110-02-52203-222-000 110-02-52110-221-000 632-09-50101-222-000 110-02-52203-222-000 110-03-53116-222-000 521-09-50101-222-000 110-03-53103-221-000 110-05-55111-221-000 110-05-55109-221-000 110-05-55109-221-000	#43 09/27-10/25 #43 09/27-10/29 #43 09/24-10/24 #43 09/29-10/28 #43 09/26-10/25 #43 09/26-10/27 #43 09/24-10/23 #43 09/25-10/24 #43 09/25-10/24 #43 09/29-10/28 #43 09/25-10/24 #43 912 35 ST #43 09/29-10/28 #43 09/30-10/29 #43 09/26-10/24 #43 09/25-10/24 #43 09/03-10/02 #43 09/26-10/27 #43 09/24-10/23 #43 09/24-10/23 #43 09/25-10/24 #43 09/23-10/22 #43 09/27-10/23 #43 09/25-10/23 #43 09/29-10/28 #43 09/25-10/24 #43 09/25-10/24 #43 09/24-10/23 #43 09/29-10/28 #43 09/25-10/24 #43 09/24-10/23 #43 09/25-10/24 #43 08/28-10/28 #43 09/24-10/23 #43 09/27-10/25 #43 09/11-10/14 #43 09/30-10/29	4,840.88 3,707.36 2,255.38 1,663.84 1,546.86 1,267.44 1,160.03 1,053.76 978.42 815.39 736.85 723.20 710.05 709.70 687.68 645.96 406.12 382.36 318.55 310.09 243.22 235.49 208.65 203.86 188.73 176.67 173.09 164.31 152.13 131.27 110.24 103.33 94.91 84.17 56.80

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-02-52203-222-000	#43 09/24-10/23	36.63
			110-02-52110-222-000	#43 09/25-10/24	29.06
			110-05-55109-221-000	#43 09/26-10/27	26.31
			520-09-50401-222-000	#43 09/23-10/22	25.16
			110-03-53103-222-000	#43 09/24-10/23	24.65
			521-09-50101-221-000	#43 08/28-10/28	23.20
			110-01-51802-221-000	#43 2210 52 ST	19.31
			110-05-55109-222-000	#43 09/26-10/27	9.61
			110-05-55102-221-000	#43 09/26-10/27	9.46
			110-05-55111-222-000	#43 09/25-10/25	9.30
			110-05-55111-222-000	#43 09/25-10/24	8.99
			110-02-52103-222-000	#43 09/30-10/29	8.99
				..... CHECK TOTAL	27,477.46
133039	11/08	LEITCH PRINTING CORP.	630-09-50101-393-000	10/13-ABSENCE FORMS	667.26
			630-09-50101-393-000	10/13-EQUIP SERVICE	127.71
				..... CHECK TOTAL	794.97
133040	11/08	PAYNE & DOLAN INC.	110-03-53103-355-000	10/13-ASPHALT MATERI	616.95
133041	11/08	REINDERS INC.	110-05-55109-344-000	07/13 PA PARTS AND S	185.99
133042	11/08	KENOSHA WATER UTILITY	403-11-51102-588-000	HYDRANT 52ND ST	250.00
133043	11/08	WISCONSIN FUEL & HEATING	630-09-50101-392-000	10/13-SE DIESEL FUEL	25,204.10
			630-09-50101-393-000	10/13-CE LUBRICANTS/	15,930.56
				..... CHECK TOTAL	41,134.66
133044	11/08	MATTHEW BENDER & COMPANY	110-01-50301-322-000	12/13 LE YRLY SUBSCR	1,811.90
133045	11/08	DON'S AUTO PARTS	630-09-50101-393-000	10/13 SE #2887 PARTS	153.00
			110-02-52203-344-000	10/13 FD-PARTS/MATRL	58.99
				..... CHECK TOTAL	211.99
133046	11/08	WEILER, INC., ARTHUR	407-11-51201-353-000	AMERICAN BEECH	625.00
			407-11-51201-353-000	SUGAR MAPLE	600.00
				..... CHECK TOTAL	1,225.00
133047	11/08	WISCONSIN LIFT TRUCK PARTS	520-09-50201-347-000	MISC. PARTS	5,488.66
			520-09-50201-347-000	MISC. PARTS	855.04
			 CHECK TOTAL	6,343.70

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133048	11/08	CHASE BANK KENOSHA	110-00-21513-000-000	11/08/13	19,837.27
			110-00-21511-000-000	11/08/13	11,330.48
			110-00-21612-000-000	11/08/13	11,330.42
			110-00-21514-000-000	11/08/13	2,930.65
			110-00-21614-000-000	11/08/13	2,930.62
				..... CHECK TOTAL	48,359.44
133049	11/08	CHEMSEARCH	501-09-50104-341-000	MAXI LUBE RED	1,290.53
133050	11/08	WI IAAI	110-00-16250-000-000	P JOHNSON RENEWAL	25.00
133051	11/08	SWARTZ NURSERY & GARDEN SHOP	407-11-51201-353-000	ENGLISH OAK 2" B&B	1,450.00
			407-11-51201-353-000	EASTERN REDBUD, 8'	800.00
				..... CHECK TOTAL	2,250.00
133052	11/08	WIS DEPT OF REVENUE	110-00-21581-000-000	110/13 DEDUCTION	46.16
133053	11/08	INDUSTRIAL MARKETING	630-09-50101-393-000	10/13-SE SWEEPER PAR	200.81
			630-09-50101-393-000	10/13-SE CREDIT	167.25CR
				..... CHECK TOTAL	33.56
133054	11/08	LINCOLN CONTRACTORS SUPPLY	405-11-51304-585-000	SCREED FLOATER RENT	470.88
			501-09-50105-361-000	10/13-SW TOOLS/SUPPL	72.92
				..... CHECK TOTAL	543.80
133055	11/08	DATA GRAPHICS, INC.	110-01-51101-311-000	A/P CHECKS (LASER)	1,233.52
			110-01-51101-311-000	FINANCE COPIES	1,074.15
				..... CHECK TOTAL	2,307.67
133056	11/08	KENOSHA COUNTY DIVISION OF	520-09-50301-258-000	3RD QTR ADMIN OVERST	6,365.78
133057	11/08	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	RECORDS #13-148628	72.62
			110-02-52102-219-000	RECORDS #13-150852	72.62
				..... CHECK TOTAL	145.24
133058	11/08	MESSERLI & KRAMER P.A.	110-00-21581-000-000	11/08/13 DEDUCTION	161.24
133059	11/08	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	10/13 YW COUPON PRG	280.08
133060	11/08	CICCHINI ASPHALT LLC	402-11-51302-589-000	EST 1 THRU 10/18/13	86,302.51
			403-11-51314-588-000	EST 1 THRU 10/18/13	25,017.22
			 CHECK TOTAL	111,319.73

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133061	11/08	AECOM TECHNICAL SERVICES INC	405-00-46907-713-000 405-00-46907-713-000	7/6-8/2/13 UST 3/9-7/5/13 UST CHECK TOTAL	1,511.94 1,050.35 2,562.29
133062	11/08	HUMANA CLAIMS	611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527	11/05/13 MED CLAIMS 11/01/13 MED CLAIMS 11/07/13 MED CLAIMS 11/06/13 MED CLAIMS 11/04/13 MED CLAIMS 11/04/13 PHARMACY 11/06/13 PHARMACY 11/07/13 PHARMACY 11/01/13 PHARMACY 11/05/13 PHARMACY CHECK TOTAL	160,712.59 70,864.99 44,651.79 43,757.88 25,827.50 13,156.54 7,429.36 6,759.77 2,474.78 1,699.58 377,334.78
133063	11/08	VERIZON WIRELESS	110-02-52102-219-000	SMS 10/24-10/27/13	50.00
133064	11/08	DROPRITE TREE & LANDSCAPE	407-11-51302-219-000 407-11-51302-219-000	TREE REMOVAL TREE REMOVAL CHECK TOTAL	5,059.30 4,399.00 9,458.30
133065	11/08	KETCHUM	110-01-51201-311-000	CAT LICENSE TAGS	80.00
133066	11/08	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	11/08/13 DEDUCTION	40.10
133067	11/08	EMS TRENDSETTERS	709-09-50101-264-000	J SCHUPPE-11/8/13	80.00
133068	11/08	HENRY SCHEIN	611-09-50101-155-504	STREP DIPSTICKS	58.04
133069	11/08	WASTE MGMT OF MILWAUKEE	110-03-53117-253-418	10/13-COMPACTOR RENT	697.49
133070	11/08	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000 630-09-50101-393-000	10/13-SE#2283 PARTS/ 10/13-SE#2215 PARTS/ CHECK TOTAL	210.28 161.98 372.26
133071	11/08	WEST SHORE MANAGEMENT	461-11-51301-581-000 461-11-51201-581-000	4817 37 AV-MGMT/REP 4817 37 AV-MGMT/REP CHECK TOTAL	198.53 1.47 200.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133072	11/08	JOHNSON BANK	110-00-21532-000-000	11/08/13 CITY HRLY	1,220.00
			110-00-21532-000-000	11/08/13 WATER HRLY	494.62
				..... CHECK TOTAL	1,714.62
133073	11/08	CARQUEST AUTO PARTS	520-09-50201-347-000	10/13 TD-PARTS/MTRL	350.18
			520-09-50201-347-000	10/13 TD-PARTS/MTRL	253.97
			520-09-50401-347-000	09/13 TD-PARTS/MTRL	80.59
			520-09-50201-347-000	10/13 TD-PARTS/MTRL	70.04
			520-09-50201-347-000	10/13 TD-PARTS/MTRL	20.47
			520-09-50201-347-000	10/13 TD-PARTS/MTRL	13.28
			520-09-50201-347-000	10/13 TD-PARTS/MTRL	2.58
			520-09-50201-347-000	10/13 TD-CORE CRDT	5.00CR
			520-09-50201-347-000	10/13 TD-CORE RETRN	10.00CR
				..... CHECK TOTAL	776.11
			133074	11/08	CDW-G
110-01-50101-311-000	10/13 COMPUTER EQUIP	152.05			
110-01-51102-539-000	10/13 COMPUTER EQUIP	116.16			
110-01-51102-539-000	10/13 COMPUTER EQUIP	110.53			
110-01-50101-311-000	10/13 COMPUTER EQUIP	64.93			
	..... CHECK TOTAL	607.67			
133075	11/08	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000	10/13-BUS PARTS	8.94
133076	11/08	CHAPTER 13 TRUSTEE	110-00-21581-000-000	11/08/13 DEDUCTION	323.00
			110-00-21581-000-000	11/08/13 DEDUCTION	104.00
			110-00-21581-000-000	11/08/13 DEDUCTION	87.00
	..... CHECK TOTAL	514.00			
133077	11/08	USA PAYDAY LOANS	110-00-21581-000-000	11/08/13 DEDUCTION	39.58
133078	11/08	LIESENER SOILS, INC.	524-05-50101-354-000	DRY TOP DRESSING	925.00
			524-05-50101-354-000	BUNKER SAND	675.00
	..... CHECK TOTAL	1,600.00			
133079	11/08	NORTHLAND EQUIPMENT	630-09-50101-393-000	09/13-SE#2598 PARTS/	307.10
133080	11/08	WIS LAW ENFORCEMENT	245-00-16250-000-000	1/14-16/14 ANL CONF	780.00
133081	11/08	WEST ALLIS FIRE DEPT	206-02-52205-219-000	CPAT APPL TESTINGS	12,699.89

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133082	11/08	WASTE MANAGEMENT	633-09-50101-253-000	11/13-LI WEEKLY PICK	92.85
			521-09-50101-219-000	11/13-AR PAPER RECYC	55.70
			110-01-51801-246-000	11/13-MB PULL CHARGE	55.70
				..... CHECK TOTAL	204.25
133083	11/08	STATE BAR OF WISCONSIN	110-01-50301-322-000	10/13-WI EVIDENCE	159.54
			110-01-50301-322-000	10/13-LE PROBATE #5	115.34
				..... CHECK TOTAL	274.88
133084	11/08	J & J BEARING & TRUCK, INC	630-09-50101-393-000	10/13-SE REPLACEMENT	498.70
133085	11/08	WIS SCTF	110-00-21581-000-000	11/08/13 HRLY DEDCT	1,386.55
133086	11/08	MOTION INDUSTRIES	110-05-55109-344-000	PLAYGROUND EQUIP	302.47
			524-05-50101-344-000	G0#2786 PARTS	69.87
				..... CHECK TOTAL	372.34
133087	11/08	GRAINGER	520-09-50201-246-000	10/13-TD PARTS/MATER	60.33
133088	11/08	AZARIAN WRECKING LLC	501-00-21128-000-000	ESCROW-1715 52 ST	5,000.00
133089	11/08	PROCESSWORKS INC.	110-00-21578-000-000	11/05/13 CHECK REG	324.75
133090	11/08	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	10/13 SE #3155 PARTS	111.84
133091	11/08	GERBER LEISURE PRODUCTS	713-00-21997-000-000	MEMORIAL BENCH	1,503.00
133092	11/08	RED THE UNIFORM TAILOR	110-02-52103-367-000	10/13 PD UNIFORMS	139.00
			110-02-52103-367-000	10/13 PD UNIFORMS	115.90
			520-09-50101-367-000	08/13 TD-UNIFORM	94.05
			110-02-52206-367-000	08/13 FD-UNIFORMS	88.95
			110-02-52206-367-000	09/13 FD-UNIFORMS	88.95
			520-09-50101-367-000	10/13 TD-UNIFORM	12.95
	..... CHECK TOTAL	539.80			
133093	11/08	GENESIS CHIROPRACTIC CLINIC	110-09-56405-161-000	10/10/13 W/C	72.52
133094	11/08	BYKOWSKI, JAMES, D.C.	110-09-56405-161-000	11/4/13 W/C	26.25
133095	11/08	IOD INCORPORATED	110-09-56405-161-000	10/11/13 W/C	8.37

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133096	11/08	AURORA HEALTH CARE	110-09-56405-161-000	7/24/12 W/C	393.55
133097	11/08	STUBBE AND ASSOCIATES	110-09-56405-161-000	10/9-28/13 W/C	418.25
133098	11/08	FIREHOUSE PERFORMANCE	110-02-52103-344-000	10/13 #3204 TIRES/RP	231.95
			110-02-52103-344-000	10/13 PD #3142 TIRES	121.72
				..... CHECK TOTAL	353.67
133099	11/08	KOHN LAW FIRM S.C.	110-00-21581-000-000	11/08/13 DEDUCTION	86.03
133100	11/08	WALGREENS #3157	110-00-44709-000-000	BARTENDER-HAMILTON	50.00
133101	11/08	LA FOGATA LLC	110-00-44809-000-000	ESCROW-3300 SHER RD	2,000.00
133102	11/08	SMET, LAURIE	110-00-21905-000-000	BEACHHOUSE 11/03/13	100.00
133103	11/08	CLIFF KAMM CONCRETE	110-00-21119-000-000	ESCROW-6110 GB ROAD	1,500.00
133104	11/08	EARL, JAIMIE N	110-00-44709-000-000	BARTENDER LICENSE	50.00
133105	11/08	BACEWICZ, CHRISTOPHER G	110-00-44709-000-000	BARTENDER LICENSE	50.00
133106	11/08	KENDALL, JAMES K.	110-02-52102-367-000	2013 CLOTHING ALLOW	400.00
133107	11/08	NOSALIK, JOSEPH	110-02-52109-367-000	2013 CLOTHING ALLOW	400.00
133108	11/08	GASTALDI, VIAN	110-09-56405-161-000	IME MILEAGE REIMB	33.55
133109	11/08	PFEFFER, RYAN L	110-02-52109-367-000	2013 CLOTHING ALLOW	151.91
133110	11/08	HANSEN, JEFF	501-09-50103-261-000	10/13 105 MILES	59.33
133111	11/13	A & B PRO HARDWARE	110-01-51801-246-000	10/13 MB-SUPPL/SERVC	410.08
			110-02-52106-365-000	10/13 PD-SUPPL/SERVC	52.32
			110-02-52203-357-000	10/13 FD-SUPPL/SERVC	18.03
			110-02-52203-382-000	10/13 FD-SUPPL/SERVC	16.01
			110-02-52103-365-000	10/13 PD-SUPPL/SERVC	7.47
			520-09-50202-246-000	10/13 TD-SUPPL/SERVC	1.80
			 CHECK TOTAL	505.71

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133112	11/13	VIKING ELECTRIC SUPPLY	110-01-51801-389-000 110-03-53103-246-000	10/15-MB ELECTRICAL 10/13-ST ELECTRICAL CHECK TOTAL	34.27 8.81 43.08
133113	11/13	COMSYS, INCORPORATED	110-01-51102-215-000 501-09-50101-215-000	11/8-12/7/13 SERVICE 11/8-12/7/13 SERVICE CHECK TOTAL	39,585.60 9,896.40 49,482.00
133114	11/13	LAKE SIDE STEEL & MFG. CO.	520-09-50201-347-000	10/13-TD LABOR/MATER	197.20
133115	11/13	KENOSHA CO HUMANE SOCIETY	110-00-21109-000-000	10/13 LICENSES	40.00
133116	11/13	UNITED HOSPITAL SYSTEMS INC	110-02-52101-219-000 110-02-52101-219-000	10/13 LAB 13-154058 10/13 LAB 13-153673 CHECK TOTAL	49.60 49.60 99.20
133117	11/13	WINGFOOT COMMERCIAL TIRE	630-09-50101-393-000	09/13 CE TIRES/TUBES	15,347.90
133118	11/13	SHOPKO	110-02-52103-365-000 520-09-50201-246-000	10/13 PD MERCHANDISE 10/13 TD MERCHANDISE CHECK TOTAL	133.90 27.96 161.86
133119	11/13	TRAFFIC & PARKING CONTROL CO	110-03-53109-373-000 110-03-53109-375-000	FLASHER BRACKET CHECK TOTAL	497.10 417.13 914.23
133120	11/13	MILLER & ASSOC-SAUK PRAIRIE	405-11-51217-589-825 405-11-51217-589-825 405-11-51217-589-825	SOCCER GOALS PAIR OF NETS STEEL ANCHOR WEIGHTS CHECK TOTAL	4,250.00 155.00 150.00 4,555.00
133121	11/13	WE ENERGIES	758-09-51607-259-000 758-09-51608-259-000 758-09-51603-259-000 758-09-51605-259-000	9/30-10/29/13 UTILS 9/26-10/24/13 UTILS 9/30-10/29/13 UTILS 9/23-10/22/13 UTILS CHECK TOTAL	29.89 29.21 28.50 25.98 113.58
133122	11/13	PAYNE & DOLAN INC.	403-11-51102-588-000	10/13-AGGREGATE MATE	307.52
133123	11/13	KENOSHA WATER UTILITY	461-11-51301-581-000 461-11-51301-581-000 461-11-51301-581-000 461-11-51301-581-000 461-11-51301-581-000 461-11-51301-581-000 461-11-51301-581-000 461-11-51301-581-000 461-11-51301-581-000	7/21-9/17/13 UTILS 8/31-10/31/13 UTILS 8/31-10/31/13 UTILS 8/31-10/31/13 UTILS 7/31-9/30/13 UTILS 7/31-9/30/13 UTILS 7/31-9/30/13 UTILS 7/31-9/30/13 UTILS 7/31-9/30/13 UTILS CHECK TOTAL	237.48 37.88 32.40 31.30 29.78 28.68 27.58 10.06 435.16

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133124	11/13	WISCONSIN SCREEN PROCESS, INC	110-02-52203-344-000	10/13 IDENTIFIERS	699.63
133125	11/13	DWD-UI	110-09-56308-157-000	10/13 UNEMPLOYMENT	3,204.66
			520-09-50101-157-000	10/13 UNEMPLOYMENT	39.00
				..... CHECK TOTAL	3,243.66
133126	11/13	TOS	110-01-51801-227-000	11/13 PHONE SERVICE	3,609.07
			110-00-15202-000-000	11/13 PHONE SERVICE	2,122.74
			520-09-50301-227-000	11/13 PHONE SERVICE	790.46
			110-03-53103-227-000	11/13 PHONE SERVICE	547.62
			110-00-14401-000-000	11/13 PHONE SERVICE	449.21
			632-09-50101-227-000	11/13 PHONE SERVICE	381.77
			521-09-50101-227-000	11/13 PHONE SERVICE	345.81
			110-05-55109-227-000	11/13 PHONE SERVICE	332.89
			501-09-50101-227-000	11/13 PHONE SERVICE	225.30
			110-03-53116-227-000	11/13 PHONE SERVICE	157.92
			520-09-50401-227-000	11/13 PHONE SERVICE	142.03
			110-02-52108-225-000	11/13 PHONE SERVICE	132.02
			110-02-52110-227-000	11/13 PHONE SERVICE	99.47
			524-05-50101-227-000	11/13 PHONE SERVICE	95.71
			110-02-52203-227-000	11/13 PHONE SERVICE	68.64
			206-02-52205-227-000	11/13 PHONE SERVICE	67.39
			110-02-52108-225-000	11/13 PHONE CALLS	50.92
			520-09-50202-227-000	11/13 PHONE SERVICE	45.76
			110-05-55111-227-000	11/13 PHONE SERVICE	44.26
			110-02-52110-225-000	11/13 PHONE CALLS	39.12
			110-01-51801-225-000	11/13 PHONE CALLS	19.37
			524-05-50101-225-000	11/13 PHONE CALLS	4.22
			520-09-50301-225-000	11/13 PHONE CALLS	4.06
			110-05-55111-225-000	11/13 PHONE CALLS	3.37
			110-05-55109-225-000	11/13 PHONE CALLS	3.37
			110-03-53103-225-000	11/13 PHONE CALLS	1.75
			632-09-50101-225-000	11/13 PHONE CALLS	1.06
			501-09-50101-225-000	11/13 PHONE CALLS	.68
			110-03-53116-225-000	11/13 PHONE CALLS	.23
			521-09-50101-225-000	11/13 PHONE CALLS	.07
				..... CHECK TOTAL	9,786.29
133127	11/13	OFFICEMAX	110-02-52201-311-000	10/13 FD #2668 OFFC	298.61
			110-01-51601-311-000	10/13 CD #2672 OFFC	297.21
			631-09-50101-311-000	10/13 EN #2667 OFFC	201.28
			110-02-52103-311-000	10/13 PD #2673 OFFC	154.26
			501-09-50101-311-000	10/13 SW #2667 OFFC	125.94
			110-01-51101-311-000	10/13 FN #2666 OFFC	95.54
			110-01-51303-311-000	10/13 HR #2663 OFFC	93.03
			110-02-52103-311-000	DESK CHAIRMAT	69.98
			501-09-50101-311-000	10/13 SW #2671 OFFC	18.65
			110-01-51301-311-000	10/13 AD #2670 OFFC	7.84
			110-02-52201-311-000	10/13 FD #2668 OFFC	4.52

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-02-52201-311-000	10/13 FD #2668 RETN	216.96CR
				..... CHECK TOTAL	1,149.90
133128	11/13	PREISS, IRENE	110-02-52203-165-000	11/13-BENEFITS	410.53
133129	11/13	ZAK, PAUL	110-02-52203-165-000	11/13 BENEFITS	861.97
133130	11/13	SERWE IMPLEMENT MUNICIPAL	630-09-50101-393-000	10/13-SE#2235 PARTS/	443.35
133131	11/13	DELUXE FOR BUSINESS	110-01-51201-311-000	DEPOSIT BOOKS 3 PART	118.95
133132	11/13	AECOM TECHNICAL SERVICES INC	420-00-21931-000-000	7/5-8/2/13 SUPPORT	4,854.46
133133	11/13	U.S. CELLULAR	521-09-50101-226-000	9-10/13 AR-CELL AIRT	49.86
133134	11/13	LEE PLUMBING, INC.	110-01-51801-241-000	10/13-MB PLUMBING	1,006.50
			110-01-51801-241-000	10/13-MB HVAC, PLUMBI	307.00
			110-01-51801-241-000	10/13-MB HVAC, PLUMB	200.00
				..... CHECK TOTAL	1,513.50
133135	11/13	CINTAS CORP.	110-01-51801-246-000	10/13 15 CONTAINERS	200.00
133136	11/13	US CELLULAR	501-09-50103-226-000	10/13 SW-CELL AIRTM	22.36
			110-05-55102-226-000	10/13 PA-CELL AIRTM	20.72
			110-05-55109-226-000	10/13 PA-CELL AIRTM	8.32
			520-09-50401-226-000	10/13 TD-CELL AIRTM	8.02
			110-05-55111-226-000	10/13 PA-CELL AIRTM	1.88
			501-09-50106-226-000	10/13 SW-CELL AIRTM	1.48
			205-03-53118-226-000	10/13 WA-CELL AIRTM	1.26
				..... CHECK TOTAL	64.04
133137	11/13	EMERGING COMMUNITIES CORP	420-11-51010-589-000	11/13 SERVICES	2,500.00
133138	11/13	WASTE MANAGEMENT OF WI	110-03-53117-253-416	10/13 1328.38 TONS	31,216.98
			110-03-53117-253-416	10/13 WDNR TONNAGE	17,268.97
			461-11-51301-581-000	10/13 WASTE DISPOSL	12,162.72
			110-03-53117-253-416	10/13 FUEL SURCHARGE	2,781.47
			501-09-50104-253-000	10/13 104.16 TONS	2,447.76
			110-03-53117-253-417	10/13 14 CMPCT PULLS	2,362.80
			110-03-53117-253-417	10/13 97.49 TONS	2,291.02
			501-09-50105-253-000	10/13 88.17 TONS	2,072.04
			501-09-50104-253-000	10/13 WDNR TONNAGE	1,354.08
			110-03-53117-253-417	10/13 WDNR TONNAGE	1,267.37
			501-09-50105-253-000	10/13 WDNR TONNAGE	1,146.21
			110-03-53117-253-417	10/13 FUEL SURCHARGE	418.07
			110-03-53117-253-416	10/13 ENVIRO SURCHG	342.00
			501-09-50104-253-000	10/13 FUEL SURCHARGE	217.83
			501-09-50105-253-000	10/13 FUEL SURCHARGE	192.78
			501-09-50105-253-000	10/13 ENVIRO SURCHG	120.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-03-53117-253-417	10/13 ENVIRO SURCHG	84.00
			501-09-50104-253-000	10/13 ENVIRO SURCHG	24.00
				..... CHECK TOTAL	77,770.10
133139	11/13	MALSACK, J	110-09-56501-259-570	11/13 5706 8TH AVE	491.23
			110-09-56501-259-570	11/13 9000 15TH AVE	346.33
			110-09-56501-259-570	11/13 2319 27TH ST	292.12
			110-09-56501-259-570	11/13 4622 10TH AVE	247.72
			110-09-56501-259-570	11/13 7326 40TH AVE	232.87
			110-09-56501-259-570	11/13 4718 10TH AVE	135.55
			110-09-56501-259-570	11/13 1610 52ND ST	132.71
				..... CHECK TOTAL	1,878.53
133140	11/13	REGISTER OF DEEDS	414-11-51308-583-000	REC 60TH-FIRE SITE	30.00
133141	11/13	APPLIED ECOLOGICAL SERVICES	403-11-51110-589-000	10/13 RIVER CROSSING	512.00
			501-09-50102-219-000	10/13 RAIN GARDEN	400.00
				..... CHECK TOTAL	912.00
133142	11/13	CDW-G	110-01-51102-539-000	10/13 COMPUTER EQUIP	485.64
			110-01-51102-539-000	10/13 COMPUTER EQUIP	483.82
			110-01-51102-539-000	10/13 COMPUTER EQUIP	410.84
				..... CHECK TOTAL	1,380.30
133143	11/13	INTERSTATE EMERGENCY VEHICLE	110-02-52203-344-000	SIREN STOP	335.68
133144	11/13	JUNIPER SYSTEMS	501-09-50103-235-000	GPS REPAIR-ESTIMATE	1,156.54
133145	11/13	INNOVATIVE FLOORS	758-09-51604-259-000	6615 15 AV-CLEANING	210.00
133146	11/13	FOREMOST PROMOTIONS	110-02-52110-311-000	NITE-GLOW PENCIL	2,600.00
133147	11/13	LUMINATOR HOLDING	520-09-50201-344-000	REPAIR POWER ENTRY	1,989.03
133148	11/13	LOGISTICS PLUS	205-03-53118-219-000	10/13-TIRE RECYCLING	900.00
133149	11/13	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	10/13-AUTO PARTS	19,978.05
			630-09-50101-393-000	10/13-SE PARTS/MATER	2,181.12
			630-09-50101-393-000	10/13-SE PARTS/MATER	940.06
			 CHECK TOTAL	23,099.23

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133150	11/13	TRAINING & STANDARDS BUREAU	245-00-16250-000-000	7/28-8/01/14 MADISN	1,500.00
133151	11/13	ALOSTAR BANK	461-11-51301-581-000	ACQ 4627 37TH AVE	80,495.94
133152	11/13	MENARDS (KENOSHA)	420-11-51202-583-000	09/13-PW COUNTER MER	496.55
			420-11-51202-583-000	10/13-PW COUNTER MER	337.85
			110-02-52204-344-000	10/13-FD#1 MERCHANDI	197.47
			110-05-55109-357-000	10/13-PA MERCHANDISE	190.80
			110-01-51801-389-000	10/13-MB MERCHANDISE	79.90
			420-11-51202-583-000	09/13-PW COUNTER MER	63.91
			110-03-53116-382-000	10/13-WA MERCHANDISE	58.67
			524-05-50101-357-000	09/13-GO MERCHANDISE	50.43
			110-03-53110-389-000	10/13-ST MERCHANDISE	44.49
			110-05-55109-244-000	10/13-PA MERCHANDISE	43.94
			501-09-50104-344-000	10/13-SW MERCHANDISE	32.40
			420-11-51202-583-000	10/13-PW COUNTER MER	16.73
			420-11-51202-583-000	09/13-PW COUNTER MER	9.99
			420-11-51202-583-000	10/13-PW COUNTER MER	8.29
			420-11-51202-583-000	10/13-PW COUNTER MER	3.58
				..... CHECK TOTAL	1,635.00
133153	11/13	TIME WARNER CABLE	520-09-50301-233-000	11/13 TRANSIT-ROADRU	139.95
			110-01-51102-233-000	11/13 AIRPORT-ROADRU	124.99
			524-05-50101-219-000	11/13 MONTHLY CABLE	42.12
			521-09-50101-219-000	11/13 AR BASIC CABLE	26.10
				..... CHECK TOTAL	333.16
133154	11/13	GILLIG CORPORATION	520-09-50201-347-000	MISC. BUS PARTS	4,342.70
			520-09-50201-347-000	10/13-TD BUS PARTS	295.20
			520-09-50201-347-000	MISC. BUS PARTS	207.60
			520-09-50201-347-000	MISC. BUS PARTS	132.02
				..... CHECK TOTAL	4,977.52
133155	11/13	RIMKUS, JASON	761-09-50101-111-000	11/01-15/13 SERVICE	1,933.04
			761-00-21514-000-000	11/01-15/13 SERVICE	28.03CR
			761-00-21599-000-000	11/01-15/13 SERVICE	96.65CR
			761-00-21512-000-000	11/01-15/13 SERVICE	108.90CR
			761-00-21511-000-000	11/01-15/13 SERVICE	119.85CR
			761-00-21513-000-000	11/01-15/13 SERVICE	224.00CR
			 CHECK TOTAL	1,355.61

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133156	11/13	PIRO, RALPH	761-09-50101-111-000	11/01-15/13 SERVICE	916.45
			761-00-21514-000-000	11/01-15/13 SERVICE	13.29CR
			761-00-21599-000-000	11/01-15/13 SERVICE	25.00CR
			761-00-21512-000-000	11/01-15/13 SERVICE	40.70CR
			761-00-21511-000-000	11/01-15/13 SERVICE	56.82CR
			761-00-21513-000-000	11/01-15/13 SERVICE	77.00CR
			..... CHECK TOTAL		703.64
133157	11/13	KENOSHA RUNNING CLUB	611-09-50102-259-000	MAYOR'S TURKEY RUN	360.00
133158	11/13	LABATORE, FELICIA	110-02-52102-367-000	2013 CLOTHING ALLOW	400.00
133159	11/13	GENTHNER, CHRISTINE	110-01-50301-261-000	10/24-25 ELKHART LK	156.86
133160	11/13	MORELLI, BRADLEY	850-13-50103-125-000	TIME WORKED 10/9/13	36.43
			110-00-21514-000-000	TIME WORKED 10/9/13	.53CR
			110-00-21512-000-000	TIME WORKED 10/9/13	.93CR
			110-00-21511-000-000	TIME WORKED 10/9/13	2.26CR
			..... CHECK TOTAL		32.71
133161	11/15	ACE HARDWARE	110-01-51801-389-000	10/13 MB-MERCHANDISE	193.49
			110-03-53103-385-000	10/13 ST-MERCHANDISE	71.94
			110-05-55109-244-000	10/13 PA-MERCHANDISE	65.65
			501-09-50105-357-000	10/13 SW-MERCHANDISE	55.98
			524-05-50101-246-000	10/13 GO-MERCHANDISE	20.46
			501-09-50105-235-000	10/13 SW-MERCHANDISE	8.98
			..... CHECK TOTAL		416.50
133162	11/15	AMALGAMATED TRANSIT UN 998	110-00-21556-000-000	11/15/13 UNION DUES	2,649.03
133163	11/15	BINDELLI BROTHERS, INC	110-09-56501-259-569	10/13 5706 8 AV-BRD	580.88
			110-09-56501-259-569	10/13 4714 35 AV-BRD	282.12
			110-09-56501-259-569	10/13 6415 28 AV-BRD	162.12
			110-09-56501-259-569	10/13 5706 8 AV-BRD	140.00
			110-09-56501-259-569	10/13 2023 61 ST-BRD	80.00
			110-09-56501-259-569	10/13 5805 23 AV-BRD	80.00
			110-09-56501-259-569	10/13 6206 30 AV-BRD	80.00
			..... CHECK TOTAL		1,405.12
133164	11/15	BUMPER TO BUMPER	630-09-50101-393-000	10/13 CE PARTS, MATE	1,549.15
			520-09-50201-347-000	10/13 TD PARTS, MATE	692.68
			110-02-52203-344-000	10/13 FD PARTS, MATE	85.52
			110-02-52203-361-000	10/13 FD PARTS, MATE	42.98
			110-05-55109-361-000	10/13 PA PARTS, MATE	36.99
			520-09-50201-347-000	10/13 TD PARTS, MATE	24.45
			520-09-50401-317-000	10/13 TD PARTS, MATE	12.99
		 CHECK TOTAL		2,444.76

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133165	11/15	ICMA RETIREMENT TRUST	110-00-21572-000-000 110-00-21599-000-000	11/01-15/13 CONTRIB 11/01-15/13 CONTRIB CHECK TOTAL	48,379.79 7,575.16 55,954.95
133166	11/15	INTERSTATE ELECTRIC SUPPLY	110-02-52203-344-000 110-02-52203-382-000 110-02-52203-344-000	09/13 FD-ELECTRICAL 09/13 FD-ELECTRICAL 09/13 FD-ELECTRICAL CHECK TOTAL	83.34 68.76 9.21 161.31
133167	11/15	CARDINAL HEALTH	206-02-52205-318-000	10/13 MEDICAL SUPPLI	226.00
133168	11/15	WIS DEPT OF REVENUE	110-09-56507-259-999	10/13 SALES TAX	4,139.24
133169	11/15	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000 110-00-21562-000-000	11/15/13 CITY SAL 11/15/13 CITY HRLY 11/15/13 WATER SAL 11/15/13 LIBRARY SAL 11/15/13 WATER HRLY 11/15/13 MUSEUM HRLY CHECK TOTAL	39,739.88 10,759.81 5,979.00 5,610.89 4,006.37 25.00 66,120.95
133170	11/15	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000 110-00-21541-000-000 110-00-21541-000-000	11/15/13 CITY SAL 11/15/13 LIBRARY SAL 11/15/13 WATER SAL CHECK TOTAL	876.93 209.50 128.35 1,214.78
133171	11/15	LABOR PAPER, THE	407-11-51302-219-000 402-11-51302-589-000 402-11-51302-589-000	10/13 TREE RMVL 10/13 ASSESS NTC 10/13 RES 88-13 CHECK TOTAL	21.24 20.80 7.60 49.64
133172	11/15	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000 110-00-21563-000-000	11/15/13 CITY SAL 11/15/13 WATER SAL CHECK TOTAL	86,379.00 25.00 86,404.00
133173	11/15	PALMEN BUICK	630-09-50101-393-000	10/13 CE PARTS & MAT	997.42
133174	11/15	MINNESOTA LIFE INSURANCE	110-00-21533-000-000 110-09-56304-156-000 110-00-15601-000-000 110-00-15201-000-000 520-09-50101-156-000 110-00-15202-000-000 631-09-50101-156-000 632-09-50101-156-000 520-09-50105-156-000 110-00-14401-000-000 521-09-50101-156-000 520-09-50201-156-000	12/13 PREMIUM 12/13 PREMIUM	11,192.79 5,753.93 1,395.23 961.66 435.24 278.22 220.45 141.71 97.75 94.70 62.42 40.04

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-00-13127-000-000	12/13 PREMIUM	35.10
			630-09-50101-156-000	12/13 PREMIUM	26.17
			501-09-50101-156-000	12/13 PREMIUM	24.37
			520-09-50401-156-000	12/13 PREMIUM	21.06
			520-09-50301-156-000	12/13 PREMIUM	16.82
			520-09-50403-156-000	12/13 PREMIUM	14.52
				..... CHECK TOTAL	20,812.18
133175	11/15	SHOPKO	110-02-52203-382-000	09/13 FD#4 SUPPLIES	126.48
			206-02-52205-382-000	08/13 FD#1 SUPPLIES	26.12
				..... CHECK TOTAL	152.60
133176	11/15	LORENZ TOPSOIL	110-05-55109-353-000	10/13 PA PULVERIZED	440.00
133177	11/15	WELDCRAFT, INC.	110-05-55109-344-000	10/13 PA WELDING S	832.68
133178	11/15	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	11/15/13 DEDUCTION	215.50
133179	11/15	REINDERS INC.	110-05-55102-249-000	10/13 PA PARTS AND S	123.82
			630-09-50101-393-000	10/13 #2412 PARTS &	50.49
			110-05-55104-249-000	10/13 PA PARTS AND S	8.71
				..... CHECK TOTAL	183.02
133180	11/15	CURTIS INDUSTRIES, INC	630-09-50101-393-000	10/13 SE FASTENERS-V	755.31
133181	11/15	CHASE BANK KENOSHA	110-00-21513-000-000	11/15/13 DEDUCTIONS	221,492.82
			110-00-21511-000-000	11/15/13 DEDUCTIONS	86,521.11
			110-00-21612-000-000	11/15/13 DEDUCTIONS	86,514.83
			110-00-21514-000-000	11/15/13 DEDUCTIONS	25,979.22
			110-00-21614-000-000	11/15/13 DEDUCTIONS	25,977.89
				..... CHECK TOTAL	446,485.87
133182	11/15	CHASE BANK KENOSHA	761-00-21513-000-000	10/13 KCM DEDUCTS	602.00
			761-09-50101-158-000	10/13 KCM DEDUCTS	353.34
			761-00-21511-000-000	10/13 KCM DEDUCTS	353.34
			761-00-21514-000-000	10/13 KCM DEDUCTS	82.64
			761-09-50101-158-000	10/13 KCM DEDUCTS	82.63
			 CHECK TOTAL	1,473.95
133183	11/15	ZILSKE LAW FIRM S C	110-09-56405-212-000	8/9-10/31/13 W/C	733.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133184	11/15	NEHER ELECTRIC SUPPLY	110-01-51801-382-000 630-09-50101-393-000	SYLVANIA 300 PAR 10/13 PHILLIPS LAMPS CHECK TOTAL	408.00 156.00 564.00
133185	11/15	FEDEX	110-01-51306-312-000 110-01-51306-312-000 110-01-51306-312-000 110-01-51306-312-000 110-01-51306-312-000	9/05 PW-JUNIPER SYS 8/28 LE-RSUL GROUP 9/06 PW-ZENITH TECH 9/13 PW-GODFREY/KHN 10/11 FN-MANHEIM CHECK TOTAL	68.27 35.67 26.28 25.02 21.82 177.06
133186	11/15	OFFICEMAX	110-01-51601-311-000 206-02-52205-363-000 110-01-51301-311-000	10/13 CD #2675 OFFC 10/13 FD #2676 OFFC 10/13 AD #2674 OFFC CHECK TOTAL	205.42 44.91 15.85 266.18
133187	11/15	PAT'S SERVICES, INC.	524-05-50101-282-000 110-05-55108-282-000 110-05-55108-282-000 110-05-55108-282-000 110-05-55108-282-000	10/2-21 GOLF COURSE 9/18-10/15 SOUTHPT 9/27-10/21 HARBOR PK 9/27-10/21 SO PIER 10/16-21 SOUTHPORT CHECK TOTAL	180.00 168.00 150.00 150.00 36.00 684.00
133188	11/15	GARDA CL GREAT LAKES, INC	110-01-51201-219-000	11/13 ARMORED CAR	306.31
133189	11/15	LINCOLN CONTRACTORS SUPPLY	501-09-50105-235-000 501-09-50105-389-000 110-03-53103-361-000 501-09-50105-344-000	10/13 SW TOOLS AND S 10/13 SW TOOLS AND S 10/13 ST TOOLS AND S 10/13 SW TOOLS AND S CHECK TOTAL	104.08 82.86 82.79 40.58 310.31
133190	11/15	XEROX CORPORATION	110-02-52201-232-000 110-02-52201-232-000	7/21-8/21 MAINTENANC 9/21-10/21 MAINTENAN CHECK TOTAL	74.76 65.28 140.04
133191	11/15	APPERSON	110-01-51303-232-000	GRADEMASTER SCANNER	695.00
133192	11/15	KENOSHA FIREFIGHTER C.A.R.E.	110-00-21564-000-000	11/15/13 SAL DEDUCT	761.00
133193	11/15	ACCURATE PRINTING CO., INC.	110-01-50901-311-000	10/13 AS-#9 RTN EPS	84.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133194	11/15	PARKSIDE TRUE VALUE HARDWARE	110-02-52203-246-000	10/13 FD MERCHANDISE	70.41
133195	11/15	MESSERLI & KRAMER P.A.	110-00-21581-000-000 110-00-21581-000-000	11/15/13 DEDUCTION 11/15/13 DEDUCTION CHECK TOTAL	508.40 162.18 670.58
133196	11/15	MANDLIK & RHODES INFORMATION	501-09-50102-219-000 501-09-50102-219-000	10/13 YW PROG ADMIN 11/13 YW COUPON PRG CHECK TOTAL	350.00 148.40 498.40
133197	11/15	POMP'S TIRE	206-02-52205-344-000	10/13 CAR #4 TIRES	459.00
133198	11/15	LAKESIDE INTERNATIONAL TRUCK	630-09-50101-393-000 520-09-50201-347-000 206-02-52205-344-000	10/13 CE PARTS-MATER 10/13 TD BUS PARTS/M 10/13 FD PARTS & MAT CHECK TOTAL	7,309.72 2,308.02 185.22 9,802.96
133199	11/15	HUMANA CLAIMS	611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527 611-09-50101-155-527	11/08/13 MED CLAIMS 11/12/13 MED CLAIMS 11/12/13 PHARMACY 11/13/13 PHARMACY 11/14/13 MED CLAIMS 11/08/13 PHARMACY 11/14/13 PHARMACY 11/13/13 MED CLAIMS CHECK TOTAL	123,614.66 111,783.59 26,386.87 8,523.04 8,162.86 5,653.31 3,778.86 294.32 288,197.51
133200	11/15	PIONEER COMMERCIAL CLEANING	632-09-50101-243-000	10-11/13 CLEANING SV	180.00
133201	11/15	RUEKERT & MIELKE, INC.	403-11-51112-589-000	9/6-10/4 SW-TASK 1	13,235.95
133202	11/15	FRONTIER	110-02-52203-225-000	10/22-11/21 FIRE	49.58
133203	11/15	PRAIRIE SIDE TRUE VALUE	110-05-55109-244-000	10/13 PA MISC. SUPPL	21.31
133204	11/15	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	11/15/13 DEDUCTION	28.71
133205	11/15	PELION BENEFITS, INC.	110-00-21517-000-000	11/01-15/13 DEDUCTS	4,764.82
133206	11/15	WIS DEPT OF REVENUE	761-00-21512-000-000	10/13 KCM DEDUCT	299.20

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133207	11/15	JOHNSON BANK	110-00-21532-000-000	11/15/13 CITY SAL	23,921.77
			110-00-21532-000-000	11/15/13 WATER SAL	2,687.92
			110-00-21532-000-000	11/15/13 LIBRARY SAL	1,225.00
			110-00-21532-000-000	11/15/13 CITY HRLY	1,220.00
			110-00-21532-000-000	11/15/13 WATER HRLY	494.62
				..... CHECK TOTAL	29,549.31
133208	11/15	CLIFTON LARSON ALLEN	761-09-50101-219-000	IRS/STATE FARM	1,000.00
133209	11/15	FASTENAL COMPANY	110-05-55109-389-000	10/13 PA TOOLS/MATER	268.73
133210	11/15	HUMANA SPECIALTY BENEFITS	110-00-21538-000-000	11/13 DEDUCTIONS	1,492.92
133211	11/15	MOORE OIL	206-02-52205-344-000	09/13 BULK OIL	139.22
			206-02-52205-344-000	09/13 BULK OIL	110.00
				..... CHECK TOTAL	249.22
133212	11/15	RADICOM	110-03-53103-231-000	10/13 ST MISC ITEMS,	1,069.01
133213	11/15	CHAPTER 13 TRUSTEE	110-00-21581-000-000	11/15/13 DEDUCTION	743.00
			110-00-21581-000-000	11/15/13 DEDUCTION	419.00
			110-00-21581-000-000	11/15/13 DEDUCITON	400.00
			110-00-21581-000-000	11/15/13 DEDUCTION	323.00
			110-00-21581-000-000	11/15/13 DEDUCTION	104.00
			110-00-21581-000-000	11/15/13 DEDUCTION	87.00
				..... CHECK TOTAL	2,076.00
133214	11/15	USA PAYDAY LOANS	110-00-21581-000-000	11/15/13 DEDUCTION	39.58
133215	11/15	OUTBACK AUTO	110-02-52203-344-000	REPAIR/REPAINT P-19	800.00
133216	11/15	GLEASON REDI-MIX	405-11-51304-585-000	10/13 ST-CONCRETE	26,667.99
			403-11-51102-588-000	10/13 SW-CONCRETE	2,309.76
				..... CHECK TOTAL	28,977.75
133217	11/15	MAYER REPAIR	206-02-52205-344-000	MED 7 REPAIRS	4,355.69
133218	11/15	MENARDS (KENOSHA)	420-11-51202-583-000	10/13 PW-COUNTER	188.83
			420-11-51202-583-000	10/13 PW-COUNTER	164.17
			 CHECK TOTAL	353.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133219	11/15	SHERWIN INDUSTRIES	521-09-50101-344-000	BRAKE CALIBRATION	355.00
133220	11/15	KASDORF, LEWIS & SWIETLIK	110-09-56405-212-000	8/5-10/25/13 W/C	664.50
133221	11/15	WIS SCTF	110-00-21581-000-000 110-00-21581-000-000	11/15/13 SAL DEDUCT 11/15/13 HRLY DEDCT CHECK TOTAL	9,470.23 1,358.55 10,828.78
133222	11/15	WIS SCTF	110-00-21581-000-000	11/15/13 ANNL R & D	316.60
133223	11/15	WIS SCTF	110-00-21581-000-000	11/15/13 ANL R & D	65.00
133224	11/15	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	11/15/13 DEDUCTION	278.00
133225	11/15	SNAP-ON INDUSTRIAL	110-03-53107-361-000	10/13 ST TOOLS/REPAI	10.22
133226	11/15	CARE-PLUS DENTAL PLANS, INC	611-09-50101-155-525 611-09-50101-155-525	12/13 PREMIUM 11/13 ADJUSTMENT CHECK TOTAL	49,411.52 164.08CR 49,247.44
133227	11/15	GRAINGER	110-05-55109-344-000	10/13 PA-PARTS/MATL	42.93
133228	11/15	CINTAS CORP	632-09-50101-259-000 520-09-50201-367-000 110-02-52203-259-000	10/13 SE-UNIFORM/GLV 10/13 TD-UNIFORM/GLV 10/13 FD-UNIFORM/GLV CHECK TOTAL	636.25 432.20 269.49 1,337.94
133229	11/15	NICOLET NATURAL SE	761-09-50101-389-000	11/13 WATER COOLER	7.95
133230	11/15	GILLIG CORPORATION	520-09-50201-347-000	10/13 BUS PARTS	383.60
133231	11/15	IAFF/NATIONWIDE	110-00-21574-000-000	11/01-15/13 CONTRIB	21,341.10
133232	11/15	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	11/01-15/13 CONTRIB	9,318.33
133233	11/15	UHS PHYSICIAN CLINIC	110-09-56405-161-000	9/10/13 W/C	105.60
133234	11/15	BYKOWSKI, JAMES, D.C.	110-09-56405-161-000 110-09-56405-161-000	11/5/13 W/C 11/4/13 W/C CHECK TOTAL	35.00 26.25 61.25

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133235	11/15	IOD INCORPORATED	110-09-56405-161-000	11/5/13 W/C	82.75
			110-09-56405-161-000	10/29/13 W/C	71.05
			110-09-56405-161-000	10/29/13 W/C	50.35
				..... CHECK TOTAL	204.15
133236	11/15	HEALTHPORT	110-09-56405-161-000	10/11/13 W/C	89.03
			110-09-56405-161-000	10/29/13 SCHUMACHER	17.45
				..... CHECK TOTAL	106.48
133237	11/15	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	9/15/13 W/C	41.65
133238	11/15	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	9/15/13 W/C	272.85
133239	11/15	AURORA HEALTH CARE	110-09-56405-161-000	8/22/13 W/C	888.52
			110-09-56405-161-000	9/25/13 W/C	164.05
			110-09-56405-161-000	8/27/13 W/C	164.05
			110-09-56405-161-000	10/13/13 W/C	49.90
				..... CHECK TOTAL	1,266.52
133240	11/15	STONERIVER PHARMACY SOLUTION	110-09-56405-161-000	9/13/13 W/C	18.40
133241	11/15	AURORA VISITING NURSE ASSN	110-09-56405-161-000	7/6/13 W/C	42.50
133242	11/15	UNITED HEALTHCARE BENEFIT	110-09-56310-219-000	10/13 ADMIN CHRGS	80.26
133243	11/15	OCCUCARE SYSTEMS & SOLUTION	110-09-56405-161-000	10/22/13 W/C	46.00
133244	11/15	COMPREHENSIVE CLINICAL AND	110-09-56405-161-000	9/25/13 W/C	96.02
			110-09-56405-161-000	9/11/13 W/C	96.02
				..... CHECK TOTAL	192.04
133245	11/15	METRO NEUROSURGICAL S.C.	110-09-56405-161-000	10/25/13 W/C	12.55
133246	11/15	FIREHOUSE PERFORMANCE	110-02-52103-344-000	10/13 PD #3141 TIRES	236.86
133247	11/15	KOHN LAW FIRM S.C.	110-00-21581-000-000	11/15/13 DEDUCTION	393.37
			110-00-21581-000-000	11/15/13 DEDUCITON	86.03
			 CHECK TOTAL	479.40
133248	11/15	BEDOLLA, MARIAM	110-00-21905-000-000	REISSUE CK #132072	300.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
133249	11/15	SERTICH, BRIAN	110-09-56405-166-000	10/29-11/29/13 PPD	1,351.99
133250	11/15	BELDING, NICHOLAS	110-09-56405-161-000	5/20-10/24 MILEAGE	191.55
133251	11/15	TRUST ACCOUNT OF SCHOONE,	110-09-56404-719-000	MCCRAY DOL 11/21/10	2,000.00
GRAND TOTAL FOR PERIOD *****					5,646,514.31