

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

CALL TO ORDER
ROLL CALL
INVOCATION
PLEDGE OF ALLEGIANCE

Approval of the minutes of the meeting held Monday, November 16, 2009.

Matters referred to the Committees by the Mayor.

Presentation, Commendations and Awards by Mayor.

Awards and Commendations from Boards, Commissions, Authorities and Committees.

CITIZENS' COMMENTS

A. REFERRALS

TO THE PUBLIC WORKS COMMITTEE

- A.1. Petition to vacate a portion of 29th Avenue, north of 63rd Street, District #7. (Rovella/Juliana)
(Also refer to City Plan Commission)

TO THE PUBLIC SAFETY & WELFARE COMMITTEE

- A.2. By Alderpersons Michael J. Orth and Don Moldenhauer - To Repeal and Recreate Section 7.14,
Entitled Bicycle, Tricycle, Unicycle, Skateboard, Scooter and Roller Skate Regulations”.

TO THE CITY PLAN COMMISSION

- A.3. Petition to rezone property located at 5504 22nd Avenue from B-2 Community Business
District to RG-2 General Residential District, District #7. (Kenosha Housing Authority)
A.4. Petition to rezone properties located at 5414, 5420 and 5422 22nd Avenue from B-2
Community Business District to RG-2 General Residential District, District #7. (City of
Kenosha)

B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS

- B.1. Approval of the following applications per list on file in the Office of the City
Clerk:
- a. _____ Operator's (Bartenders) license(s).
 - b. _____ Transfer of Agent Status of Beer and/or Liquor license(s).
 - c. _____ Special Class “B” Beer and/or Special “Class B” Wine license(s).
 - d. _____ Taxi Driver License(s).
- B.2. Communication Regarding Appointment of Election Officials – 2010 through
2011. go to backup

- B.3. Communication Regarding the voluntary surrender of the Class "B" Beer/"Class B" Liquor and Cabaret licenses issued to Puerto Vallarta, 3300 Sheridan Road. (*District 1*) go to backup

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

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

(Back-up Copies Provided by City Clerk)

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

-25 demerit points:

- a. Katie J. Lee go to backup

-50 demerit points:

- b. Adelaida E. Perez go to backup

(Ayes 4: Noes 0) **HEARING**

- C.2. **DENY** Application of Contina S. Hestor for a New Operator's (Bartender) License, based on **Material Police Record**. (Ayes 4: Noes 0) **HEARING**
go to backup
- C.3. Approve Application of Mohammed I. Museitif for a New Taxi Driver License Subject to **40 Demerit Points**. (Ayes 4: Noes 0) **HEARING**
go to backup
- C.4. **DENY** Application of Brian Hokanson for a New Taxi Driver License, based on **Material Police Record**. (Ayes 4: Noes 0) **HEARING** go to backup
- C.5. Approve Application of M & M Choice Taxi for a New Taxi Cab License, Located at 3122 14th Avenue, operated by Mohammed Museitif, Subject to **40 Demerit Points**. (Ayes 4: Noes 0) **HEARING** go to backup

D. ORDINANCES 1st READING

- D.1. By Committee on Public Safety and Welfare - To Amend Section 7.12 C., by Rescinding Therefrom the Stop Signs on 66th Street at its Intersection with 111th Avenue; and, To Amend Section 7.12 B., to Include a Four Way Stop at the Intersection of 66th Street and 111th Avenue. (PSW- Ayes 4: Noes 0)
go to backup

- D.2. By Committee on Public Safety and Welfare - To Amend Section 7.12 C., by Adding a Westbound Stop Sign on 65th Street Before Entering the Intersection with 92nd Avenue. (PSW- Ayes 4: Noes 0) [go to backup](#)
- D.3. By Committee on Public Safety and Welfare - To Amend Section 7.12 C. to Rescind the Stop Signs on 35th Avenue at its Intersection with 14th Street and, To Amend Section 7.125 to Include North/South Yield Signs on 35th Avenue Before Entering the Intersection with 14th Place. (PSW- Ayes 4: Noes 0) [go to backup](#)
- D.4. By Committee on Public Safety and Welfare - To Amend Section 7.125 entitled, "Streets Controlled by Yield Signs" to Include East/West Yield Signs on 26th Street Before Entering its Intersection with 25th Avenue. (PSW- Ayes 4: Noes 0) [go to backup](#)
- D.5. By the Mayor - To Repeal and Recreate Subsection 14.015 B., to Increase Fees for Kennel and Pet Shop Licenses (*from \$100 to \$200*). (LP & Fin.- Recommendation Pending) [go to backup](#)
- D.6. By the Mayor - To Repeal and Recreate Subsection 13.10 C, Increasing the License Fee for the Storage, Sale or Display for Sale, of Christmas Trees (*from \$40 to \$50*). (LP & Fin.-Recommendation Pending) [go to backup](#)
- D.7. By the Mayor - To Repeal and Recreate Paragraph 12.04 B.1 to Increase Fees for Theater Licenses (*from \$150 to \$500*). (LP & Fin.-Recommendation Pending) [go to backup](#)
- D.8. By the Mayor - To Repeal and Recreate Paragraph 10.07 D.1, to Increase Fees for Annual Cabaret Licenses (*from \$200 to \$300*). (LP & Fin.- Recommendation Pending) [go to backup](#)
- D.9. [By the Mayor – To Repeal and Recreate Section 13.03 G. Regarding Increase of Peddler License Fee \(*from \\$55.00 to \\$100.00*\). \(Committee of the Whole – Ayes 16: Noes 1\) \[go to backup\]\(#\)](#)
- D.10. [By the Mayor – To Repeal and Recreate Sections 14.01 A.3. And Section 14.01 B.3., Regarding Increase of Dog and Cat License Fees \(*from \\$4.00 for neutered/spayed to \\$10.00; from \\$10.00 for un-neutered/un-spayed to \\$25.00*\). \(Committee of the Whole – Ayes 16: Noes 1\) \[go to backup\]\(#\)](#)
- D.11. [By the Mayor – To Renumber Section 12.01 H. and 12.01 I. and to Create Section 12.01 H. Regarding Amusement Device Fee \(*\\$30.00 per device*\). \(Committee of the Whole – Ayes 12: Noes 5\) \[go to backup\]\(#\)](#)

E. ZONING ORDINANCES 1st READING

F. ORDINANCES 2nd READING

G. ZONING ORDINANCES 2nd READING

H. RESOLUTIONS

- H.1. By Finance Committee - To Correct Resolution #150-09 for Sidewalks and/or Driveway Approaches (Project #09-1208). (Fin. & PW-Recommendation Pending) go to backup
- H.2. By Finance Committee – To Correct Resolution #148-09 for Sidewalks and/or Driveway Approaches (Project #09-1012). (Fin. & PW-Recommendation Pending) go to backup
- H.3. By Finance Committee – To Levy Special Assessments (*Under Authority of Charter Ordinance No. 26, as Amended*), Upon Certain Parcels of Land Within the City of Kenosha, Wisconsin for Trash & Debris Removal in the Total Amount of \$4,025.72 per List on File in the Office of the City Clerk. (Fin.-Recommendation Pending) go to backup
- H.4. By Committee on Public Works – To Vacate a Portion of an Alley Located North of 75th Street from 10th Avenue to 11th Avenue, (*Pursuant to Section 66.1003 (4), WI Statutes*) [Williamson/Holland]. (*District 3*) (CP-Ayes 7: Noes 0; PW.-Ayes 5: Noes 0) **PUBLIC HEARING** go to backup
- H.5. By Committee on Public Works – To Vacate an Alley Located Between 46th and 48th Streets from 25th Avenue to 26th Avenue, (*Pursuant to Section 66.1003 (4), WI Statutes*) [Rangel/Juliana].(*District 7*) (CP-Ayes 7: Noes 0; PW.-Ayes 5: Noes 0) **PUBLIC HEARING** go to backup
- H.6. By the Mayor - To Create Tax Incremental District #14, (*City of Kenosha, WI, Under Section 66.1105(4)(gm), WI Statutes*). (Fin.-Recommendation Pending; CP-Ayes 9: Noes 0) go to backup
- H.7. By the Mayor - To Adopt a Project Plan for Tax Incremental District #14, (*City of Kenosha, WI, Under Section 66.1105(4)(g), WI Statutes*). (Fin.-Recommendation Pending; CP-Ayes 9; Noes 0) go to backup
- H.8. By the Mayor - To Place Special Assessments Against Benefited Parcels of Property on the 2009 Real Estate Tax Roll for Delinquent Storm Water Bills in the Amount of \$369,363.72. (Fin.-Recommendation Pending) go to backup

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

- I.1. Appointment of Geoffrey Dowse, to the Civil Service Commission for a term to expire June 7, 2015. go to backup
- I.2. Appointment of Kayla Schneiderman, to the Mayor's Youth Commission for a term to expire November 1, 2011. go to backup
- I.3. Reappointment to the Mayor's Youth Commission for terms to expire November 1, 2011:
 - a. Alderman Kathy Carpenter
 - b. Officer Jeff Wamboldt
 - c. Ian Mahonego to backup
- I.4. Reappointment of John F. Potente, to the Redevelopment Authority for a five-year term to expire November 15, 2014. go to backup

J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

- J.1. Amendment #1 to Task Order #5 with HNTB Corporation. (SWU-Recommendation Pending) go to backup

K. OTHER CONTRACTS AND AGREEMENTS

- K.1. Professional Service Agreements with:
 - a. H.R. Stewart, Inc. go to backup
 - b. HNTB Corporation for Task Order #7 go to backup
(SWU-Recommendation Pending)
- K.2. Raze Contracts for the following properties:
 - a. 5210 - 58th Street
 - b. 6118 - 54th Avenue(Fin.-Recommendation Pending) go to backup

L. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

- L.1. Disbursement Record #21 – \$4,687,001.64. (Fin.-Recommendation Pending)
go to backup

M. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

- M.1. Approve Acceptance of the following projects:
- a. 08-1015 New Road Construction – KAT Subdivision (34th Avenue - 45th Street to 44th Street, 35th Avenue - 44th Street to 40th Street, 44th Street - 34th Avenue to 35th Avenue), by Reesman's Excavating & Grading, (Burlington, Wisconsin), in the revised amount of \$935,079.77. (District 10)
 - b. 09-1021 Resurfacing Phase IV (64th Street - 26th Avenue to 24th Avenue, 69th Street - 18th Avenue to 16th Avenue, 26th Avenue - 80th Street to Lincoln Road), by Cicchini Asphalt, LLC, (Kenosha, Wisconsin), in the amount of \$231,401.73. (Districts 8, 12, 13)
 - c. 09-2013 Southport Marina and Kenosha Harbor Dredging, by McMullen & Pitz Construction Co., (Manitowoc, Wisconsin) in the amount of \$203,823.00. (Districts 1 & 2) (Park Commission-Ayes 4: Noes 0)
 - d. 09-1019 Joint, Crack Cleaning and Sealing (Citywide Locations), by Fahrner Asphalt Sealers, LLC, (Plover, Wisconsin), in the amount of \$118,000.00. (All Districts)
 - e. 07-2004 Southport Lighthouse Keeper's Dwelling Interior Rehabilitation (5117 4th Avenue), by Bane Nelson, Inc., (Kenosha, Wisconsin), in the amount of \$120,077.00. (District 2)
(PW-Recommendation Pending) go to backup

N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC SAFETY & WELFARE

OTHER

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

LEGISLATIVE REPORT
MAYOR'S COMMENTS
ALDERMEN'S COMMENTS

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



**KENOSHA MUNICIPAL
BUILDING COUNCIL
CHAMBERS ROOM 200
Monday, November 16, 2009**

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

The meeting was called to order at 7:10 p.m.

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

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

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

It was moved by Alderperson Ruffolo, seconded by Alderperson Carpenter, to approve the minutes of the meeting held November 2, 2009.

Motion carried unanimously.

At this time, The Mayor and members of the Mayor's Youth Commission presented 4th Quarter awards. Following the presentation, a brief recess was taken. The Common Council reconvened at 7:30 p.m.

Two (2) Citizens spoke during Citizen's Comments: Ronald R. Frederick and Bob Danbeck.

A. REFERRALS

TO THE COMMITTEE ON FINANCE

A.1. Approval of two (2) raze contracts with AZAR, LLC to raze the following properties: 5210 58th Street in the amount of \$9,004.00 and 6118 54th Avenue in the amount of \$8,510.00.

A.2. Proposed Ordinance by Alderperson David F. Bogdala - To Repeal and Recreate Section 2.02 D.5.a.; to Repeal Section 2.02 D.5.b; and to Renumber Sections 2.02 D.5.c. through 2.02 D.5.f. as 2.02 D.5.b. through 2.02 D.5.e. Regarding the Review and Report of CIP by the City Plan Committee and the Common Council. (Also refer to City Plan Commission)

A.3. Proposed Zoning Ordinance By Alderperson Anthony Nudo, Alderperson David Bogdala, Alderperson Ray Misner, Alderperson Jesse Downing - To Repeal and Recreate Section 4.02, Entitled Review Authority "City Plan Division, City Plan Commission or Common Council"; to Repeal and Recreate Section 4.04 f.; to Repeal and Recreate the First Paragraph of Section 4.04 G.; and, to Repeal and Recreate Section 4.04 H., Removing the City Plan Commission as a Decision-Making Authority. (Also refer to City Plan Commission)

TO THE STORMWATER UTILITY COMMISSION

A.4. Proposed Ordinance by the Mayor - To Amend Section 33.07 by Adding the Definition of the

A.5. Term Soil Stockpile thereto; to Renumber Sections 33.10 G., H., I. and J. as Sections 33.10 I., J., K., and L.; to Renumber Section 33.10 F. as section 33.10 G.; to Create Section 33.10 F. Regarding Extensions of Time to Complete Work Regarding Erosion Control; and, to Create Section 33.10 H. Regarding Soil Stockpiles.

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

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

a. 9 applications for an Operator's (Bartenders) license, per list on file in the office of the City Clerk.

b. 3 application(s) for a transfer of agent status of Beer and/or Liquor licenses, per list on file in the office of the City Clerk.

c. 4 application(s) for a special Class "B" Beer and/or "Class B" Wine license per list on file in the office of the City Clerk.

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

On a voice vote, motion carried.

C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS

C.1. It was moved by Alderperson Juliana, seconded by Alderperson Nudo, to approve the Following Applications for New Operator's (Bartender) Licenses, subject to:

-25 demerit points:

a. Laurie Mueller

-50 demerit points:

b. Jill Rzeplinski

-75 demerit points:

c. April Shearer

d. Jacquelyn Sexton

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

C.2. It was moved by Alderperson Juliana, seconded by Alderperson Kennedy, to DENY Application of Tina Cleveland for a New Operator's (Bartender) License, based on Material Police Record & False Application.

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

C.3. It was moved by Alderperson Juliana, seconded by Alderperson Ruef, to approve Application of Glen Ritacca for a New Taxi Driver License Subject to 40 Demerit Points.

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

C.4. It was moved by Alderperson Juliana, seconded by Alderperson Kennedy, to DENY Application of Enrique Quiala for a New Taxi Driver License based on Material Police Record and False Application.

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

C.5. It was moved by Alderperson Juliana, seconded by Alderperson Misner, to approve Application of the McCool Corporation, Shawn McHugh, Agent, for a Class "B" Beer/"Class B" Liquor License Located at 1400-52nd Street (Jill's Place) with a Conditional Surrender of a Similar License at the Same Location from Jill's Place, Inc., Jill Rzeplinski, Agent, Subject to 50 Demerit Points.

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

C.6. It was moved by Alderperson Juliana, seconded by Alderperson Kennedy, to approve Application of The Barn, LLC., Todd Rose, Agent, for a Cabaret License Located at 4017-80th Street (Bull & Bear Eatery & Tavern) (term expires 6/30/10) with no Adverse Recommendations. (14th District)

A hearing was held. Chris Gochis was present and spoke. On a voice vote, motion carried.

D. ORDINANCES 1ST READING

E. ZONING ORDINANCES 1ST READING

F. ORDINANCES 2ND READING

G. ZONING ORDINANCES 2ND READING

H. RESOLUTIONS

H.1. It was moved by Alderperson Casey, seconded by Alderperson Holland, to adopt Resolutions 148-09 through 150-09. On roll call vote, motion carried unanimously and said resolutions were thereupon adopted as follows:

a. RESOLUTION NO. 148-09

BY: FINANCE COMMITTEE

RESOLUTION TO CORRECT RESOLUTION #134-09 FOR SIDEWALKS AND/OR DRIVEWAY APPROACHES PROJECT #09-1012

WHEREAS, Resolution #134-09 for Project #09-1012 Resurfacing Phase I (55th Street - 14th Avenue to 22nd Avenue, 25th Avenue - 52nd Street to 55th Street, 54th Street - 23rd Avenue to 25th Avenue, 20th Avenue - 52nd Street to 53rd Street, 16th Avenue - 54th Street to 55th Street, 20th Avenue - 54th Street to 53rd Street, 53rd Street - 21st Avenue to 20th Avenue, 54th Street - 23rd Avenue to 22nd Avenue) in the amount of \$25,112.96 was passed by the Kenosha Common Council on October 5, 2009, WHEREAS, it has been determined that a special assessment against Parcel #09-222-36-408-005 in the amount of \$444.80 for sidewalk repair was levied in error, WHEREAS, it has been determined that a special assessment against Parcel #12-223-31-336-030 in the amount of \$112.00 for sidewalk repair was levied in error, WHEREAS, it has been determined that a special assessment against Parcel #12-223-31-331-003 in the amount of \$120.00 for sidewalk repair was levied in error, WHEREAS, it has been determined that Parcel #09-222-36-410-004 was incorrectly billed in the amount of \$403.20, and should have been billed in the amount of \$201.60, WHEREAS, it has been determined that Parcel #09-222-36-412-008 was incorrectly billed in the amount of \$112.00, and should have been billed in the amount of \$33.60. NOW, THEREFORE, BE IT RESOLVED, by the Kenosha Common Council that the resolution be changed from \$25,112.96 to \$24,156.16. Passed this 16th day of November, 2009.

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

DEBRA L. SALAS, DEPUTY CITY CLERK

b. RESOLUTION NO. 149-09

BY: FINANCE COMMITTEE RESOLUTION TO CORRECT RESOLUTION #136-09 FOR SIDEWALKS AND/OR DRIVEWAY APPROACHES PROJECT #09-1015

WHEREAS, Resolution #136-09 for Project #09-1015 Resurfacing Phase II (5th Avenue – 75th Street to 68th Street, 24th Avenue – 27th Street to 31st Street, 32nd Avenue – 80th Street to north 120 ft) in the amount of \$10,838.13 was passed by the Kenosha Common Council on October 5, 2009, WHEREAS, it has been determined that Parcel #07-222-24-490-007 was incorrectly billed in the amount of \$342.72, and should have been billed in the amount of \$224.00, WHEREAS, it has been determined that Parcel #05-123-06-477-017 was incorrectly billed in the amount of \$224.00, and should have been billed in the amount of \$112.00. NOW, THEREFORE, BE IT RESOLVED, by the Kenosha Common Council that the resolution be changed from \$10,838.13 to \$10,607.41. Passed this 16th day of November, 2009.

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

DEBRA L. SALAS, DEPUTY CITY CLERK

c. RESOLUTION NO. 150-09

BY: FINANCE COMMITTEE

RESOLUTION TO CORRECT RESOLUTION #135-09 FOR SIDEWALKS AND/OR DRIVEWAY APPROACHES PROJECT #09-1208

WHEREAS, Resolution #135-09 for Project #09-1208 Sidewalk & Curb/Gutter Program (67th Street to 71st Street - 47th Avenue to 49th Avenue and Miscellaneous Locations Citywide) in the amount of \$39,702.35 was passed by the Kenosha Common Council on October 5, 2009, WHEREAS, it has been determined that Parcel #06-123-07-231-023 was incorrectly billed in the amount of \$224.00, and should have been billed in the amount of \$112.00. NOW, THEREFORE, BE IT RESOLVED, by the Kenosha Common Council that the resolution be changed from \$39,702.35 to \$39,590.35. Passed this 16th day of November, 2009.

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

DEBRA L. SALAS, DEPUTY CITY CLERK

H.2. It was moved by Alderperson Casey, seconded by Alderperson Holland, to adopt Resolution 151-09. On roll call vote, motion carried unanimously and said resolution was thereupon adopted

as follows:

RESOLUTION NO. 151-09

By: BOARD OF WATER COMMISSIONERS

TO PLACE SPECIAL ASSESSMENTS AGAINST BENEFITED PARCELS OF PROPERTY ON THE 2009 REAL ESTATE TAX ROLL FOR THE CONSTRUCTION OF WATER/SEWER MAINS, CONNECTION/ LATERAL ASSESSMENTS, DELINQUENT WATER, SEWERAGE AND HOUSEHOLD HAZARDOUS WASTE BILLS, ETC., IN THE AMOUNT OF \$1,427,630.00

BE IT RESOLVED that the attached assessments (construction of water/sewer mains, connection/lateral, and delinquent water, sewerage and household hazardous waste bills, etc., in the amount of One million four hundred twenty-seven thousand six hundred thirty and no/100 dollars (\$1,427,630.00) be levied against benefited parcels of property as shown by the report of the General Manager of the Kenosha Water Utility and filed in the office of the City Clerk of the City of Kenosha for the year 2009 as follows:

Delinquent Water and Sewerage Bills, Fireline Charges, and Household Hazardous Waste Bills	\$1,407,513.00	Water/Sewer Main and Connection/Lateral Assessments	\$20,117.00
			\$1,427,630.00

Adopted: November 16, 2009.

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

DEBRA L. SALAS, DEPUTY CITY CLERK

H.3. It was moved by Alderperson Ohnstad, seconded by Alderperson Kennedy to adopt the proposed resolution: ***BY: PARKS COMMISSION - TO ESTABLISH GUIDELINES FOR CITY CONTRIBUTIONS FOR EVENTS CO-SPONSORED BY THE BOARD OF PARK COMMISSIONERS***

H.3.1. It was then moved by Alderperson Ruffolo, seconded by Alderperson Juliana to defer. On a voice vote, motion carried.

It was moved by Alderperson Casey, seconded by Alderperson Juliana, to adopt Resolutions 152-09 and 153-09. On roll call vote, motion carried unanimously and said resolutions were thereupon adopted as follows:

H.4. RESOLUTION NO. 152-09

BY: THE MAYOR

PROVIDING FOR A SPRING PRIMARY FOR CITY ELECTIONS

WHEREAS, the next regular election in the City of Kenosha, Wisconsin, is to be held in said City on the 6th of April, 2010. NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to Council's authority under §8.11 of the Wisconsin Statutes, if necessary, a Primary Election for the nomination of candidates for City Offices of the City of Kenosha, Wisconsin shall be held on the 16th of February, 2010, according to the Statutes and Laws of the State of Wisconsin as govern and provide for such primary elections. Adopted this 16th day of November, 2009.

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

DEBRA L. SALAS, DEPUTY CITY CLERK

H.5. RESOLUTION #153-09

BY: The Mayor

Resolution to Approve a New Labor Agreement for 2009 Between the City of Kenosha and Teamsters, Local #43

WHEREAS, a voluntary tentative agreement to a successor collective bargaining agreement has been reached between the City of Kenosha and Teamsters, Local #43 for 2009; and WHEREAS, the Union has notified the City that their membership has ratified the terms of said tentative settlement agreement (Appendix A-on file in the office of the City Clerk). NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin that the existing Agreement between the City of Kenosha and Teamsters, Local #43 be amended in accordance with the terms as attached (Appendix A-on file in the office of the City Clerk) effective January 1, 2009. Dated this 16th day of November, 2009.

APPROVED:

KEITH G. BOSMAN, MAYOR

ATTEST:

DEBRA L. SALAS, DEPUTY CITY CLERK

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

I.1. It was moved by Alderperson Marks, seconded by Alderperson Juliana, to approve reappointment of the following persons to the Kenosha Lakeshore Business Improvement District Board of Directors for terms to expire November 18, 2012:

- a. Zohrab Khaligian
- b. Carolyn Kirkby
- c. Jennifer Heim

On roll call vote, motion carried unanimously.

J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS

K. OTHER CONTRACTS AND AGREEMENTS

L. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE

L.1. It was moved by Alderperson Marks, seconded by Alderperson Ohnstad, to approve: 2010 – 2014 Consolidated Plan for the CDBG and HOME Programs. On roll call vote, motion carried (11-4) with Alderpersons Nudo, Misner, Bogdala and Ruffolo voting nay.

L.2. It was moved by Alderperson Marks, seconded by Alderperson Ohnstad to approve the 2010 Community Development Block Grant (CDBG) Fund Allocation Plan.

A public hearing was held. Three (3) people spoke. On roll call vote, motion carried (13-2) with Alderpersons Nudo and Ruef voting nay.

L.3. It was moved by Alderperson Casey, seconded by Alderperson Nudo to approve Disbursement Record #20 - \$5,430,138.41.

On roll call vote, motion carried unanimously.

M. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS

M.1. It was moved by Alderperson Casey, seconded by Alderperson Nudo to approve Acceptance of Project 09-1015 Resurfacing Phase II (5th Avenue - 75th Street to 68th Street, 24th Avenue - 27th Street to 31st Street, 63rd Street - 14th Avenue to Sheridan, 32nd Avenue - 80th Street to north 120 ft.) which has been completed Cicchini Asphalt LLC, (Kenosha, Wisconsin), - \$437,929.81. (3rd, 5th, 8th, and 13th Districts)

On roll call vote, motion carried unanimously.

ADJOURNMENT

There being no further business to come before the Common Council, it was moved by Alderperson Casey, seconded by Alderperson Carpenter, to adjourn at 9:05 p.m.

On a voice vote, motion carried.

Approved:

**KEITH G. BOSMAN
MAYOR**

Attest:

**DEBRA L. SALAS
DEPUTY CITY CLERK**



Memorandum

City Clerk-Treasurer

To:	Common Council
C:	Mayor, Administration, Norman Buchholz, Matt Augustine
From:	Debra L. Salas, Deputy City Clerk/Treasurer <i>DS</i>
Date:	December 3, 2009
Subject:	Appointment of Election Officials – 2010 through 2011

Attached is a list of the citizens submitted by the Kenosha County Democratic and Republican parties for appointment as Election Officials for the term of January 1, 2010 through December 31, 2011.

Approval of the appointments is required by Section 7.30 of Wisconsin State Statutes (attached). I am confident that these people will do an excellent job in assisting the citizens of the City of Kenosha in the election process.

From the desk of...

Debra L. Salas
Deputy City Clerk-Treasurer
City of Kenosha
625-52nd Street
Kenosha, Wisconsin 53140

262-653-4020
cdebs@kenosha.org

7.25 ELECTION OFFICIALS; DUTIES; CANVASSING

their use and their duties in connection with them by the municipal clerk, who shall call as many meetings to give instructions to the election officials as are necessary. Officials and trainees may be compensated for attendance. Any person who does not understand the machines shall not be paid nor be allowed to serve.

(6) (a) Where voting machines are used, the election officials for each ward shall meet at their proper polling place at least 15 minutes before the time set for opening of the polls to arrange the voting machines and furniture to properly conduct the election.

(b) 1. Before opening the polls, the election officials shall do all of the following:

a. Compare the ballots on the machines with the sample ballots furnished by the municipal clerk to ensure that the names, numbers, and letters on the machine ballots and sample ballots agree.

b. Examine the seal on each machine to see that the seal has not been broken.

c. Examine the counter on each machine to see that each counter registers 000.

2. If any counter on any machine does not register 000, the counter number and the number showing on the counter shall be recorded, signed by all the election officials, and a copy shall be conspicuously posted by the inspectors at the polling place during polling hours.

(c) After the inspection under par. (b), on the forms furnished, the election officials shall certify the condition of each voting machine and its counters. Each form shall be signed by each election official. After the election, one copy of each machine's certification shall be delivered with each copy of the election returns.

History: 1971 c. 304 s. 29 (2); 1977 c. 427; 1979 c. 311; 1985 a. 304; 2001 a. 107; 2005 a. 149.

7.30 Appointment of election officials. (1) NUMBER. (a) Except as authorized under par. (b), there shall be 7 inspectors for each polling place at each election. Except as authorized in par. (b), in municipalities where voting machines are used, the municipal governing body may reduce the number of inspectors to 5. A municipal governing body may provide for the appointment of additional inspectors whenever more than one voting machine is used or wards are combined under s. 5.15 (6) (b). A municipal governing body may provide by ordinance for the selection of alternate officials or the selection of 2 or more sets of officials to work at different times on election day, and may permit the municipal clerk or board of election commissioners to establish different working hours for different officials assigned to the same polling place. Alternate officials shall also be appointed in a number sufficient to maintain adequate staffing of polling places. Except for inspectors who are appointed under par. (b) and officials who are appointed without regard to party affiliation under sub. (4) (c), additional officials shall be appointed in such a manner that the total number of officials is an odd number and the predominant party under sub. (2) is represented by one more official than the other party.

(b) Each municipality may appoint one additional inspector to serve at each polling place without regard to party affiliation who shall serve as a greeter to answer questions and to direct electors to the proper locations for registration and voting and who shall be available to substitute for other election officials who must leave the room during the voting process.

(2) **QUALIFICATIONS AND PROCEDURE.** (a) Only election officials appointed under this section or s. 6.875 may conduct an election. Except as otherwise provided in this paragraph and in ss. 7.15 (1) (k) and 7.52 (1) (b), each election official shall be a qualified elector of the ward or wards, or the election district, for which the polling place is established. A special registration deputy who is appointed under s. 6.55 (6) or an election official who is appointed under this section to fill a vacancy under par. (b) need not be a resident of the ward or wards, or the election district, but shall be a resident of the municipality, except that if a municipal

clerk or deputy clerk serves as a registration deputy or is appointed to fill a vacancy under par. (b), the clerk or deputy clerk need not be a resident of the municipality, but shall be a resident of the state. No more than 2 individuals holding the office of clerk or deputy clerk may serve without regard to municipal residency in any municipality at any election. Special registration deputies who are appointed under s. 6.55 (6) may be appointed to serve more than one polling place. All officials appointed under this section shall be able to read and write the English language, be capable, and be of good understanding, and may not be a candidate for any office to be voted for at an election at which they serve. In 1st class cities, they may hold no public office other than notary public. Except as authorized under subs. (1) (b) and (4) (c), all inspectors shall be affiliated with one of the 2 recognized political parties which received the largest number of votes for president, or governor in nonpresidential general election years, in the ward or combination of wards served by the polling place at the last election. Excluding the inspector who may be appointed under sub. (1) (b), the party which received the largest number of votes is entitled to one more inspector than the party receiving the next largest number of votes at each polling place. Election officials appointed under this section may serve the electors of more than one ward where wards are combined under s. 5.15 (6) (b). If a municipality is not divided into wards, the ward requirements in this paragraph apply to the municipality at large.

(am) Except as otherwise provided in this paragraph, a pupil who is 16 or 17 years of age and who is enrolled in grades 9 to 12 in a public or private school may serve as an inspector at the polling place serving the pupil's residence, with the approval of the pupil's parent or guardian. Any pupil who has at least a 3.0 grade point average or the equivalent may serve. In addition, a school board or governing body of a private school may establish criteria for service by a pupil who does not have at least a 3.0 grade point average or the equivalent. A pupil may serve as an inspector at a polling place under this paragraph only if at least one election official at the polling place other than the chief inspector is a qualified elector of this state. No pupil may serve as chief inspector at a polling place under this paragraph. Before appointment by any municipality of a pupil as an inspector under this paragraph, the municipal clerk shall obtain written authorization from the pupil's parent or guardian for the pupil to serve for the election for which he or she is appointed. In addition, if a pupil does not have at least a 3.0 grade point average or the equivalent, the municipal clerk shall obtain written certification from the principal of the school where the pupil is enrolled that the pupil meets any criteria established by the school board or governing body for service as an inspector. Upon appointment of a pupil to serve as an inspector, the municipal clerk shall notify the principal of the school where the pupil is enrolled of the name of the pupil and the date of the election at which the pupil has been appointed to serve.

(b) When a vacancy occurs in an office under this section, the vacancy shall be filled by appointment of the municipal clerk. Unless the vacancy occurs in the position of an inspector appointed under sub. (1) (b), the vacancy shall be filled from the remaining names on the lists submitted under sub. (4) or from additional names submitted by the chairperson of the county party committee of the appropriate party under sub. (4) whenever names are submitted under sub. (4) (d). If the vacancy is due to candidacy, sickness or any other temporary cause, the appointment shall be a temporary appointment and effective only for the election at which the temporary vacancy occurs. The same qualifications that applied to original appointees shall be required of persons who fill vacancies except that a vacancy may be filled in cases of emergency or because of time limitations by a person who resides in another aldermanic district or ward within the municipality, and if a municipal clerk or deputy clerk fills the vacancy, the clerk or deputy, but not more than a total of 2 individuals in any municipality, may serve without regard to the clerk's or deputy's

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municipality of residence, if the clerk or deputy meets the other qualifications.

(c) The governing body of any municipality may require all persons serving as election officials to prove their ability to read and write English and to have a general knowledge of the election laws. Examinations may be given to prove the qualifications can be met. The municipal clerk shall ensure that all training meets the training requirements prescribed in rules promulgated by the board under ss. 7.31 and 7.315.

(3) **TABULATORS.** (a) Not less than 30 days before any election the governing body or board of election commissioners of any municipality, by resolution, may authorize the municipal clerk or executive director of the board of election commissioners to select and employ tabulators for any election. Such authorization applies to the elections specified in the resolution, and if not specified, applies until the authorization is modified or revoked.

(b) The tabulators shall assist and be under the direction of the election inspectors after the close of the polls.

(4) **APPOINTMENTS.** (a) Except in cities where there is a board of election commissioners, the mayor, president or board chairperson of each municipality shall nominate to the governing body no later than their last regular meeting in December of each odd-numbered year the necessary election officials for each polling place and any election officials required under s. 7.52 (1) (b). If no regular meeting is scheduled, the mayor, president or chairperson shall call a special meeting for the purpose of considering nominations no later than December 31.

(b) The 2 dominant parties, under sub. (2), are each responsible for submitting a list of names from which all appointees to inspector positions, other than appointees to inspector positions authorized under sub. (1) (b), shall be chosen as follows:

1. In cities where there is a board of election commissioners, the aldermanic district committeemen or committeewomen under s. 8.17 of each of the 2 dominant recognized political parties shall submit a certified list no later than November 30 of each odd-numbered year containing the names of at least as many nominees as there are inspectors from that party for each of the voting wards in the aldermanic district. For inspectors serving under s. 7.52 (1) (b), the aldermanic district committeemen and committeewomen under s. 8.17 of the 2 dominant recognized political parties shall jointly submit a certified list of nominees containing at least twice as many nominees as there are inspectors from that party who are to be appointed under s. 7.52 (1) (b). The chairperson may designate any individual whose name is submitted as a first choice nominee. The board of election commissioners shall appoint, no later than December 31 of odd-numbered years, at least 5 inspectors for each ward. The board of election commissioners shall appoint all first choice nominees for so long as positions are available, unless nonappointment is authorized under par. (e), and shall appoint other individuals in its discretion. The board of election commissioners may designate such alternates as it deems advisable.

2. a. In municipalities other than cities and villages located in counties having a population of more than 500,000, the committees organized under s. 8.17 from each of the 2 dominant parties under sub. (2) shall submit a list containing at least as many names as there are needed appointees from that party. The list shall be submitted by the chairperson of each of the 2 committees to the mayor, president, or chairperson of the municipality. If committees are organized in subdivisions of a city, the list shall be submitted through the chairperson of the city committee. If there is no municipal committee, the list shall be submitted by the chairperson of the county or legislative district committee. Except as provided in par. (c), only those persons submitted by the chairperson of each committee under s. 8.17 may act as election officials. The chairperson may designate any individual whose name is submitted as a first choice nominee. The list shall contain the signature of the chairperson and secretary of the submitting committee.

b. In cities or villages located in counties having a population of more than 500,000, other than cities where there is a board of election commissioners, the aldermanic district or village committeeman or committeewoman for the ward or wards where each polling place is located, if there is one, or for inspectors serving under s. 7.52 (1) (b), the committeemen and committeewomen for the municipality acting jointly, shall submit a list containing at least as many names as there are needed appointees for inspector positions from the party represented by the committeeman or committeewoman or by the committeemen and committeewomen acting jointly. For appointments of inspectors in cities and villages where there is no aldermanic district or village committeeman or committeewoman, nominations shall proceed in the same manner as in municipalities located in counties having a population of 500,000 or less. The list shall be submitted to the mayor or president. Except as provided in par. (c), only those persons whose names are submitted in this paragraph may act as election officials. The committeeman or committeewoman may designate any individual whose name is submitted as a first choice nominee. The list shall contain the signature of the aldermanic district or village committeeman or committeewoman or the chairperson of the appropriate committee.

c. Upon submission of each nominee's name, the governing body shall appoint each first choice nominee for so long as positions are available, unless nonappointment is authorized under par. (e), and shall appoint other nominees in its discretion. If any nominee is not appointed, the mayor, president, or chairperson of the municipality shall immediately nominate another person from the appropriate lists submitted and continue until the necessary number of election officials from each party is achieved at that meeting.

(c) Except with respect to inspectors who are appointed under sub. (1) (b), for so long as nominees are made available by the political parties under this section, appointments may be made only from the lists of submitted nominees. If the lists are not submitted by November 30 of the year in which appointments are to be made, the board of election commissioners shall appoint, or the mayor, president or chairperson of a municipality shall nominate qualified persons whose names have not been submitted. If an insufficient number of nominees appears on the lists as of November 30, the board of election commissioners shall similarly appoint, or the mayor, president or chairperson shall similarly nominate sufficient individuals to fill the remaining vacancies. In addition, the mayor, president, or board chairperson of the municipality shall similarly nominate qualified persons to serve in the inspector positions authorized under sub. (1) (b). Any appointment which is made due to the lack of availability of names submitted under par. (b) may be made without regard to party affiliation.

(d) A party committee or aldermanic district or village committeeman or committeewoman under s. 8.17 may submit additional names for inclusion in its list of nominations under this section at any time for the purpose of filling vacancies that occur during a term of office. However, an appointment need at no time be delayed because of the lack of availability of party nominees.

(e) If an appointing authority believes that, for good cause, it should not appoint an individual whose name is submitted as a first choice nominee under par. (b), it may request the board to authorize nonappointment. The board may permit nonappointment of an individual for cause demonstrated by an appointing authority.

(5) **OATH OF OFFICE.** Within 5 days after appointment of the election officials the municipal clerk shall give each appointee notice. The appointees shall file the official oath with the municipal clerk within 10 days after the mailing of the notice. Appointees to fill vacancies or any other election official who has not filed

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7.30 ELECTION OFFICIALS; DUTIES; CANVASSING

the oath, before receiving any ballots, shall sign the oath and return it to the municipal clerk. An inspector, after taking the oath, may administer any oath required to conduct an election.

(6) OFFICE TENURE. (a) Except as provided in par. (am), the appointed election officials shall hold office for 2 years and until their successors are appointed and qualified. They shall serve at every election held in their ward during their term of office.

(am) A pupil appointed as an inspector under sub. (2) (am) shall serve as an inspector only for the election for which he or she is appointed. Nothing in this paragraph shall be construed to limit the number of times a pupil may be appointed as an inspector.

(b) Prior to the first election following the appointment of the inspectors, the municipal clerk shall appoint one of the inspectors at each polling place, other than an inspector who is appointed under sub. (1) (b), to serve as chief inspector. No person may serve as chief inspector at any election who is not certified by the board under s. 7.31 at the time of the election. The chief inspector shall hold the position for the remainder of the term unless the inspector is removed by the clerk or the inspector ceases to be certified under s. 7.31, except that whenever wards are combined or separated under s. 5.15 (6) (b), the municipal clerk shall appoint another inspector who is certified under s. 7.31 to serve as chief inspector at each polling place designated under s. 5.15 (6) (b). If a vacancy occurs in the position of chief inspector at any polling place, the municipal clerk shall appoint one of the other inspectors who is certified under s. 7.31 to fill the vacancy.

(c) If any election official appointed under this section lacks the qualifications set forth in this section, fails to attend training sessions required under s. 7.15 (1) (c) unless excused therefrom, is guilty of neglecting his or her official duties or commits official misconduct, the municipal clerk or board of election commissioners shall summarily remove the official from office and the vacancy shall be filled under sub. (2) (b).

History: 1971 c. 242; 1971 c. 304 s. 29 (1), (2); 1971 c. 336; 1973 c. 280, 334; 1975 c. 93, 101; 1977 c. 334, 427, 447; 1979 c. 89, 260, 355; 1983 a. 183, 484, 538; 1985 a. 131 s. 3; 1985 a. 304, 332; 1987 a. 391; 1989 a. 192, 359; 1995 a. 16 s. 2; 1997 a. 127; 1999 a. 182; 2001 a. 16, 109; 2005 a. 27, 149, 451; 2007 a. 96.

7.31 Training and certification of chief inspectors.

(1) The board shall, by rule, prescribe requirements for certification of individuals to serve as chief inspectors. The requirements shall include a requirement to attend at least one training session held under sub. (5) before beginning service. The requirements shall not include taking an examination.

(2) No individual may serve as a chief inspector at a polling place in an election unless the individual is certified by the board to hold that office on the date of the election at which the individual serves.

(3) The board shall, upon application, issue certificates to qualified individuals who meet the requirements to be certified as chief inspectors. Each certificate shall carry an expiration date.

(4) The board shall require each individual to whom a certificate is issued under this section to meet requirements to maintain that certification. The requirements shall include a requirement to attend at least one training session held under sub. (5) every 2 years. The board shall renew the certificate of any individual who requests renewal and who meets the requirements prescribed under this subsection.

(5) The board shall conduct regular training programs to ensure that individuals who are certified by the board under this section are knowledgeable concerning their authority and responsibilities. The board shall pay all costs required to conduct the training programs from the appropriation under s. 20.511 (1) (bm).

History: 2001 a. 16, 104; 2003 a. 143; 2005 a. 451; 2007 a. 1.

7.315 Training of other election officials. (1) (a) The board shall, by rule, prescribe the contents of the training that municipal clerks must provide to inspectors, other than chief inspectors, to special voting deputies appointed under s. 6.875,

and to special registration deputies appointed under ss. 6.26 and 6.55 (6).

(b) 1. Each inspector other than a chief inspector and each special voting deputy appointed under s. 6.875 and special registration deputy appointed under s. 6.26 or 6.55 (6) shall view or attend at least one training program every 2 years. Except as provided in subd. 2., no individual may serve as an inspector, other than a chief inspector, as a special voting deputy under s. 6.875, or as a special registration deputy under s. 6.26 or 6.55 (6) at any election unless the individual has completed training for that election provided by the municipal clerk pursuant to rules promulgated under par. (a) within 2 years of the date of the election.

2. Only when an individual who has received training under subd. 1. is unavailable to perform his or her election duties due to sickness, injury, or other unforeseen occurrence may an individual who has not received training under subd. 1. be appointed to serve as an inspector, other than chief inspector, or a special voting deputy or special registration deputy. The appointment of an individual to serve under this subdivision shall be for a specific election and no individual may be appointed under this subdivision more than one time in a 2-year period.

(2) The board shall, by rule, prescribe requirements for, and the content of, training required of municipal clerks under s. 7.15 (1m). The board may provide such training directly or arrange for such training to be provided by other organizations. The rules shall provide a method for notifying the relevant municipal governing body if a municipal clerk fails to attend required training.

(3) The board may produce and periodically reissue as necessary a video program for the purpose of training election officials, including special voting deputies and special registration deputies. The board shall make any such program available for viewing electronically through an Internet-based system.

History: 2005 a. 451.

7.32 Change of election official numbers. Notwithstanding s. 7.30 (1) (a), the governing body or board of election commissioners of any municipality may by resolution reduce the number of election officials and modify or rescind any similar previous action. No such action may reduce the number of officials at a polling place to less than 3.

History: 1977 c. 427; 1979 c. 260 s. 46; Stats. 1979 s. 7.32; 1983 a. 484; 1985 a. 304; 2005 a. 451.

Cross Reference: See also ch. GAB 12, Wis. adm. code.

7.33 Service as an election official. (1) In this section:

(a) "Employee" has the meaning given under s. 101.01 (3).

(b) "Employer" has the meaning given under s. 101.01 (4).

(c) "State agency" has the meaning given under s. 20.001 (1) and includes an authority created under subch. II of ch. 114 or ch. 52, 231, 232, 233, 234, or 237.

(2) Service as an election official under this chapter shall be mandatory upon all individuals appointed, during the full 2-year term, after which they shall be exempt from further service as an election official, under this chapter, until 3 terms of 2 years each have elapsed. Municipal clerks may grant exemptions from service at any time.

(3) Every employer shall grant to each employee who is appointed to serve as an election official under s. 7.30 a leave of absence for the entire 24-hour period of each election day in which the official serves in his or her official capacity. An employee who serves as an election official shall provide his or her employer with at least 7 days' notice of application for a leave. The municipal clerk shall verify appointments upon request of any employer.

(4) Except as otherwise provided in this subsection, each local governmental unit, as defined in s. 16.97 (7), may, and each state agency shall, upon proper application under sub. (3), permit each of its employees to serve as an election official under s. 7.30 without loss of fringe benefits or seniority privileges earned for scheduled working hours during the period specified in sub. (3), without

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2010_2011_DemocratPollworkers

Pollworker First Name	Pollworker Last Name	D/R
Larry	Albertson	D
Jeff	Andre	D
Ann	Barnes	D
Cecil	Barrett	D
Barros	Gloria	D
Jane	Bekos	D
Jeannette	Bergo	D
Averoille	Bonneau	D
Rubenia	Booth	D
Beulah	Branch	D
Tom	Brehm	D
Dorothy	Buchholz	D
Norman	Buchholz	D
Suzanne	Burke	D
William	Bush	D
Joan	Chodoronek	D
Cora	Conley	D
Ann	Costanzo	D
Gloria	Cottingham	D
Marcella	DeRosch	D
Karen	Dosemagen	D
Trudy	Farrell	D
Lorraine	Fernandes	D
Nettie	Ford	D
Joeann	Frank	D
Ronald	Frederick	D
Sandra	Friedrich	D
Margaret	Frisch	D
Rose Marie	Gaudio	D
Joyce	Gename	D
Gerald	Glitzky	D
Jean	Glitzky	D

2010_2011_DemocratPollworkers

Elaine	Goergen	D
Lorraine	Gott	D
Arlene	Halvorsen	D
Ida	Hanson	D
Marian	Heinisch	D
Julia	Herrick	D
Catherine	Higgins	D
Derl	Hinkal	D
Nancy	Hinkal	D
Christy	Hinz	D
Joan	Hisel	D
Robert	Hornby	D
Lynn	Ingham	D
Dorothy	Janis	D
Jim	Janis	D
Mary	Jewell	D
Leslie	Jones	D
Ann	Kellu	D
Carol	Kessinger	D
Ruby	Kilgore	D
Marie	Kiser	D
Jackie	Krifka	D
John	Kutzler	D
Tom	Laba	D
Kenneth	Larsen	D
Lilly	Larson	D
Dorinda	Macik	D
Delores	Marinelli	D
Judy	Marini	D
Noreen	May	D
Joyce	McClain	D
Kathleen	Meyer	D
Mark	Modory	D
Emma	Nepper	D
Nancy	Nigro	D

2010_2011_DemocratPollworkers

Lillian	Pfarr	D
Sandra	Pierce	D
Corinne	Pocan	D
MaryLou	Potenziani	D
Meredith	Prostko	D
JoAnn	Prybylski	D
Jerome	Prybylski	D
Esther	Puhek	D
Sandra	Raddatz	D
Martin	Redlin	D
Maureen	Reed	D
Irene	Reid	D
Ethel	Roberts	D
Marty	Robertson	D
Debbie	Robinson	D
Elizabeth	Rocco	D
Ray	Rupp	D
Jane	Ruzzicone	D
Edward	Salo, Jr.	D
Christine	Schlater	D
Kathy	Schlecht	D
Barbara	Schmidt	D
Bonnie	Sheerin	D
Charles	Short	D
Diana	Slepicka	D
Dorothy	Smith	D
Gladys	Spallato	D
Judy	Stanek	D
Camelia	Stuckey	D
Joseph	Sturino	D
Karl	Suggitt	D
Dennis	Tait	D
Joyce	Thomas	D
Tina	Torcivia	D
Ann	Tucker	D

2010_2011_DemocratPollworkers

Janet	Urquhart	D
MaryLou	Vankerksvoorde	D
Luella	Vines	D
James	Walkush	D
Anne	Ward	D
Janice	Whitten	D
Ann	Wilson	D
Dolores	Yule	D
Jeanette	Zemezoznak	D

2010_2011_RepublicanPollworkers

Pollworker First Name	Pollworker Last Name	D/R
Kim	Anderson	R
Louise	Anderson	R
Helen	Apker	R
Kim	Augustine	R
Matt	Augustine	R
William	Beckstrom	R
Carol	Bernfeld	R
Ken	Bernfeld	R
Beverly	Beyers	R
Rosemary	Brunner	R
Treva	Clarke	R
Jerome	Clements	R
Minnie	Cox	R
Donna	Ensfield	R
Doris	Frederick	R
Wanda	Garrett	R
Carol	Gillmore	R
Gene	Hainault	R
Helen	Hakala	R
Julie	Harbert	R
Barb	Hart	R
Floyd	Hart	R
Mary Kay	Haskins	R
Frances	Herrmann	R
Dave	Hirst	R
Sally	Hirst	R
Janice	Hoey	R
Jules	Hoffman	R
Karen	Hoffman	R
Marilyn	Holm	R
Josephine	Irvine	R
Lorraine	Jacoby	R

2010_2011_RepublicanPollworkers

Diane	Kangas	R
Beverly	King	R
Marilyn	Klees	R
Barb	Kohler	R
Judy	Korus	R
Jan	Kraemer	R
Barb	Kutches	R
Larry	Lanctot	R
Bernadette	Lasky-Loewen	R
Sharon	Lehman	R
Olga	Lesavich	R
Joyce	March	R
Connie	McCurdy	R
Theresa	Michaelis	R
Mary	Moser	R
Pam	Mundling	R
Robert	Naidicz	R
Charlene	Nelson	R
Orlyn	Nisich	R
Barbara	Olson	R
Gail	Proko	R
Harry	Rarick	R
John	Rista	R
Charles	Saftig	R
John	Scott	R
Mary	Seianas	R
Dan	Stika	R
Crystal	Stipek	R
Duane	Stipek	R
Dorothy	VanBeckum	R
Karen	Villnow	R
Theresa	Waller	R
Rich	Walters	R
Mary Jane	Wember	R
Mytyl	Wilson	R

2010_2011_RepublicanPollworkers

Pete	Wynstra	R
Shirley	Zoeller	R

Michael K. Higgins
City Clerk – Treasurer

Debra L. Salas
Deputy City Clerk-Treasurer



CITY OF KENOSHA
Department of
City Clerk/Treasurer

December 4, 2009

To: Common Council

C: Mayor, City Administrator

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

Subject: Puerta Vallarta, 3300 Sheridan Road, Patricia Rodriguez

Dear Members of Common Council:

The Class "B" Beer/"Class B" Liquor and Cabaret licenses issued to Puerto Vallarta, 3300 Sheridan Road, were voluntarily surrendered to the City Clerk effective December 1, 2009.

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

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

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

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
11/16/09	VALID	Katie J Lee	6/2/84

Address of Applicant:	Business (where license is to be used):	Business Address:
8307 14th Ave		
License Number:N781		Expiration Date:6/30/11

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
05-20-05	RETAIL THEFT \$50-199	GUILTY	Y	25

City Attorney Recommendation:

Offense Demerit Points (above)	25
Were all Offenses Listed on Application?*	YES 0
Total Demerit Points	25

*Offense not listed = 25 demerit points.

X	Grant, Subject to	25	Demerit Points
	DENY, based on material police record (substantially related to the license activity)		
	DENY, based on material police record (substantially related to the license activity) & false application		
City Attorney Comments:			

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

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
11/11/09	NO VALID WI DL	Adelaida E Perez	6/3/79

Address of Applicant:	Business (where license is to be used):	Business Address:
6522 28th Ave	Las Cazuelas Mexican Grill	2200 60th St
License Number:N-777		Expiration Date:6/30/11

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
06-05-07	OPERATING AFTER REVOCATION	GUILTY	Y	25
12-17-08	BATTERY/DOMESTIC VIOLENCE (Same incident as 1/7/09)	DISPO PENDING	Y	
12-17-08	DC/DOMESTIC ABUSE (Same incident as 1/7/09)	DISPO PENDING	Y	
12-17-08	TRESPASSING (Same incident as 1/7/09)	DISPO PENDING	Y	
01-07-09	DISORDERLY CONDUCT	GUILTY	Y	25

City Attorney Recommendation:

Offense Demerit Points (above)	50
Were all Offenses Listed on Application?*	YES 0
Total Demerit Points	50

*Offense not listed = 25 demerit points.

X	Grant, Subject to	50	Demerit Points
	DENY, based on material police record (substantially related to the license activity)		
	DENY, based on material police record (substantially related to the license activity) & false application		

City Attorney Comments:

--

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

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
11/15/09	REVOKED	Contina S Hester	4/25/78

Address of Applicant:	Business (where license is to be used):	Business Address:
5432 25th Ave	HuHot Monglian Grill	7214 Green Bay Rd Ste100

License Number:N784

Expiration Date:6/30/11

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
04-22-06	OPERATING AFTER REVOCATION	GUILTY	Y	25
10-18-08	OPERATING WHILE INTOXICATED	GUILTY	Y	25
03-24-05	RESISTING/OBSTRUCTING AN OFFICER	GUILTY	Y	50
03-24-05	RECEIVING STOLEN PROPERTY (<=\$2500)	GUILTY	Y	25

City Attorney Recommendation:

Offense Demerit Points (above)		125
Were all Offenses Listed on Application?*	YES	0
Total Demerit Points		125

*Offense not listed = 25 demerit points.

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

City Attorney Comments:

Taxi Driver's License Police Record Report
Applicant Information

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
10/8/09	VALID	Mohammed I Museitif	5/24/67

Address of Applicant:	Business (where license is to be used):	Business Address:
3705 11th Ave ✓		
License Number:N-22		Expiration Date:4/30/10

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
03-05-05	DRIVING OVER WALK	GUILTY	Y	20
06-20-06	MISCELLANEOUS	GUILTY	Y	
04-18-08	PARKING ON HIGHWAY	GUILTY	Y	20

City Attorney Recommendation:

Offense Demerit Points (above)	40
Were all Offenses Listed on Application?*	YES 0
Total Demerit Points	40

*Offense not listed = 25 demerit points.

X	Grant, Subject to	40	Demerit Points
	DENY, based on material police record (substantially related to the license activity)		
	DENY, based on material police record (substantially related to the license activity) & false application		
City Attorney Comments:			

Taxi Driver's License Police Record Report
Applicant Information

Date of Application:	Driver's License Status:	Name of Applicant:	Date of Birth:
11/9/09	VALID	Brian K Hokanson	3/11/86

Address of Applicant:	Business (where license is to be used):	Business Address:
1706 55th St ✓		
License Number: N-21		Expiration Date: 4/30/10

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
12-03-05	Underage Liquor Violation	Guilty	Y	
08-07-06	Failure to Obey Traffic Sign/Signal	Guilty	Y	20
08-28-06	Violation of Restriction	Guilty	Y	20
10-13-06	Violation of Restriction	Guilty	Y	20
10-13-06	Intoxicant In Vehicle	Guilty	Y	20
02-20-07	Operating While Suspended	Guilty	Y	50
03-16-07	Operating While Suspended	Guilty	Y	50
03-16-07	Failure to Fasten Seatbelt	Guilty	Y	10
01-11-09	Failure to Fasten Seatbelt	Guilty	Y	10
12-14-05	Underage Drinking Violation	Guilty	Y	

City Attorney Recommendation:

Offense Demerit Points (above)	200
Were all Offenses Listed on Application?*	YES 0
Total Demerit Points	200

*Offense not listed = 25 demerit points.

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

City Attorney Comments:

**CITY OF KENOSHA
APPLICATION FOR TAXICAB PERMIT
(\$13.07 City of Kenosha Code of General Ordinances)**

Type: 143
Fee: \$50.00 first cab, \$30.00 each additional cab
If this is a transfer, fee is \$20.00 per # of cabs listed on affidavit.

I hereby apply for permit to engage in the business of conveyance of persons for hire (taxicab) within the City of Kenosha to and including the 30th day of June, 2009.

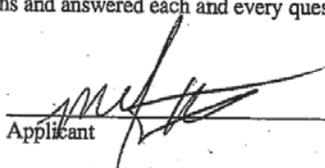
THE FOLLOWING QUESTIONS MUST BE ANSWERED (PLEASE PRINT).

Licensee Name M+M choice taxi (operated by Mohammed Muscittif)
Business Name M+M choice taxi
Business Address 3122 - 14 AVE, Kenosha WI 53140
Phone # 262-705-0116

The following items must be attached to this application before filing:

1. Taxi cab listing, which identifies 1 number of cabs.
2. "Applicant's Report of Police Record". The Police Department will verify the information and forward their report to the City Attorney, who will make a recommendation as to whether or not applicant is of sufficient moral character to be entitled to the privilege of being awarded a taxicab permit. Check here if attached .
3. Insurance policy providing coverage for liability of a minimum of Twenty-Five Thousand Dollars (\$25,000.00) for injury or death to any one person, and subject to the same limit per person, a maximum liability of Fifty Thousand Dollars (\$50,000.00) for the injury or death of any number of persons in any one accident and a maximum liability of Ten Thousand Dollars (\$10,000.00) for property damage in any one accident, containing the provision for Fifty Dollars (\$50.00) deductible insurance on the property damage only; or, a certificate of insurance acceptable to the State of Wisconsin. Said policy or certificate shall further provide that the same cannot be canceled until thirty (30) days notice of such cancellation shall be given to the City Clerk. Check here if attached .
4. CITY OF KENOSHA TAXICAB SAFETY AND PERFORMANCE CHECKLIST for each vehicle must be completed by an Automotive Service Excellence (A.S.E.) Certified Technician. A copy of the technician's certification, or proof of certification (i.e. business card) must be attached. Check here if attached .
5. Section 13.07 G.4.h. of the Code of General Ordinances regulates rates and fares according to the City of Kenosha Zone Map and states that permit holders shall charge for tips beyond the zones according to a schedule of rates to be filed with the City Clerk/Treasurer's office.
 - a. Check here if you have received the City of Kenosha Zone Map .
 - b. Check here if schedule of rates is attached .

THE UNDERSIGNED, BEING FIRST DULY SWORN ON OATH, deposes and says that (he/she) is the applicant named in the foregoing application and that (he/she) had read each and every questions and answered each and every questions truly, correctly, and completely, under penalty of law for failure to do so.


Applicant

Subscribed and sworn to before me this
24 day of August

Notary Public
My Commission Expires September

APPLICANT'S REPORT - POLICE RECORD

Name Mohammed Museitif

Address 3507 11th Ave Ken. WI 53140

Date of Birth 5-24-67

License/Permit Applied For Cab

Driver's License Number M 231-5496-718406

(MUST INDICATE IF THIS IS NOT A WISCONSIN DL)

Applicant must truly, correctly and completely answer the following questions, or in the alternative, subject themselves to the penalties specified in §1.22 of the Code of General Ordinances, a copy of which is printed on the reverse side of this application. Applicant must also be aware that the first twenty-five (\$25) dollars of the application fee for any license/permit shall be forfeited in the event of denial or withdrawal of the application for administrative and processing costs, as specified in §1.22 of the Code of General Ordinances, a copy of which is printed on the reverse side of this application.

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

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

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

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

In 1985 or '86 I was only 18 yrs old + had too many speeding tickets in Illinois. My license was reinstated right away in Wisconsin

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

Failure to yield + Car on curb 2005-2006

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

committed or alleged to be committed, and disposition:

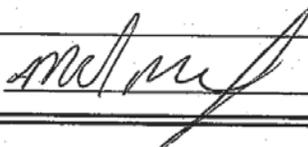
7. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five (5) years:

Je Taxi - N. Chicago, I Ride - N. Chicago II, Kenosha
Achievement Center - Kenosha, Family Dollar Kenosha
Keopul Limo. Kenosha

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

3705 - 11th Ave. Kenosha WI 53140

Applicant's Signature



Date

8-27-09

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

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

B. Penalty

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

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

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

§1.225 ADMINISTRATIVE CHARGE FOR PROCESSING LICENSE/PERMIT APPLICATIONS

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

CITY OF KENOSHA SAFETY AND PERFORMANCE CHECKLIST - TYPE OF VEHICLE _____ (i.e. Taxicab, Towing, Ice Cream Truck)

7 LICENSEE NAME (OWNER) M+M Choice CITY LICENSE NO. _____

COMPANY NAME Mohammed Musciti F

TYPE OF INSPECTIONS (CHECK ONE): NEW RENEWAL _____ 6 MONTH _____

VEHICLE INSPECTED: MAKE Windstar YEAR 2000

VEHICLE IDENTIFICATION NO. 2mZA5DU4VBS423 STATE LICENSE PLATE NO. 169RDX

WALK AROUND INSPECTION	UNDER HOOD	
Operation of all exterior lights.	Check radiator for leaks/looseness.	Transmission/transaxle mounts.
All reflectors and lenses	Check nonelectric cooling fan for play.	Driveline/U-joints/support bearings.
Mirror mounts and glass.	Pressure test cooling system.	Engine exhaust system.
Vehicle body/paint.	Coolant hoses/recovery system.	Inspect rear axle for oil leaks (if applicable).
Bumpers.	Record coolant protection level.	Rear suspension.
Hood/door/truck hatch hinges.	Pressure test radiator cap.	Rear brakes and hydraulic lines.
Windshield/windows.	Tension/Condition of all belts.	Parking brake cables/operation.
Roof.	Power steering fluid level/hoses.	Record rear brake lining thickness.
INTERIOR	All accessory mounts/brackets.	Inspect rear brake drum/rotor condition.
Seats/seatbelts/shoulder harness	Fuel throttle linkage/cables.	Fuel tank/supports/lines/cap.
Door locks/latches/releases.	Check engine for major oil leaks.	DRIVE TEST
Floorboard and covering.	Integrity of air intake system	Operation of vehicle systems at normal.
Interior lighting.	Wiring/connections to electrical devices.	Engine throttle response & performance.
Instrument panel warning lights/gauges.	Battery area.	Observe exhaust for excessive smoke.
Engine operation.	Check/record battery state of charge and load.	Transmission/clutch operation.
Horn operation.	Ignition/distributor system.	Operation of all gauges & indicators.
Heater/A/C-Defroster controls.	Emissions related component-visual.	Steering wheel travel or bind.
Rear view mirror/sun visors.	Check all fluid levels.	Observe road handling.
Parking brake operation.	UNDER CAR/CHASSIS	Test brake operation at various road speeds.
Windshield, door and rear glass.	Steering gear/rack & pinion mounts.	Parking brake operation.
Switches & accessories operation.	Steering shaft and linkage.	Listen for any unusual noises.
Steering wheel free travel.	Check ball joints for wear.	
Clutch pedal free travel (if applicable).	Check struts/shocks for leaks.	
TIRES/WHEELS	Front wheel bearing adjustments.	Wear limits, out of service criteria, and specifications are obtained by the vehicle or component manufacturer. Accepted Industry standards, practices and methods should be followed while performing the inspections.
Irregular wear (alignment).	C.V. Shafts and boots.	
Cuts and sidewall damage.	Front brakes and hydraulic lines.	
Inspect valve caps.	Front brake drum/rotor condition.	
Inspect thread depth at three locations - 2/32"	Record front brake lining thickness	
Record thread depth for each tire.	Record front brake rotor thickness.	
Check/record tire pressure. Include spare tire.	Brake vacuum/hydroboost operation.	
Wheelnut torque.	Front springs and mounts.	
Missing or damaged axle studs.	Engine supports/cushions.	
Bent/damaged wheels.	Starter and cables.	
Check for spare & jack/lug wrench.	Check for under car fluid leaks.	

IS VEHICLE SATISFACTORY AND SAFE FOR USE? YES

DATE OF INSPECTION 11-16-09

NAME OF BUSINESS PERFORMING INSPECTION _____

NAME OF PERSON PERFORMING INSPECTION* Keven Nea

INSPECTOR'S AUTOMOTIVE SERVICE EXCELLENCE CERTIFICATE NUMBER 1X0GR0R02NEU EXPIRES 10/12 (ATTACH COPY)

SIGNATURE OF INSPECTOR [Signature]

*MUST BE CERTIFIED IN THE AREAS OF BRAKES AND SUSPENSION AND STEERING



National Institute for
**AUTOMOTIVE
SERVICE
EXCELLENCE**

Be it known that

KEVEN S NEU

has qualified as a **CERTIFIED
MASTER AUTOMOBILE TECHNICIAN**
having demonstrated competence in the Service
Areas listed on the other side of this card.

Ronald H. Weiner
RONALD H. WEINER, President

FOLD HERE

	Expires
ENGINE REPAIR	06/12
AUTOMATIC TRANS/TRANSAXLE	06/12
MANUAL DRIVE TRAIN AND AXLES	06/12
SUSPENSION AND STEERING	12/11
BRAKES	12/11
ELECTRICAL/ELECTRONIC SYSTEMS	12/11
HEATING AND AIR CONDITIONING	12/11
ENGINE PERFORMANCE	06/12
** ** ** ** **	

IX0GR0R0ZNEU
ID NUMBER

JUN 30, 2007
DATE ISSUED



CERTIFICATE OF LIABILITY INSURANCE

OP ID PK
MUSEM-1

DATE (MM/DD/YYYY)

10/07/09

PRODUCER Diversified Insurance Services 100 N Corporate Dr, Suite 100 Brookfield WI 53045 Phone: 262-439-4700 Fax: 262-439-4899	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURERS AFFORDING COVERAGE	NAIC #
INSURED M + M Choice Taxi 3705 11th Avenue Kenosha WI 53140	INSURER A: Gateway Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
		GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJ-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
A		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	CAP623360901	11/06/09	11/06/10	COMBINED SINGLE LIMIT (Ea accident) \$ 100,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
		EXCESS / UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
		OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 2000 Ford 2FMZA50U4YBB54673

CERTIFICATE HOLDER

CANCELLATION

KENOS01 City of Kenosha City Clerk 625 52nd Street Kenosha WI 53140	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE Peggy A Kroning
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ACORD 25 (2009/01)

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**Taxi Cab License Police Record Report
Applicant Information**

Date of Application:	Name of Applicant & Agent:	Date of Birth:
11/13/09	M & M Choice Taxi, Mohammed Museitif	5/24/67

Trade Name & Address: M & M Choice Taxi, 3122 14th Ave

Date of Charge	Offense	Status	Was Offense Listed on Application? (Y/N)	Points
03-05-05	DRIVING OVER WALK	GUILTY	Y	20
06-20-06	MISCELLANEOUS	GUILTY	Y	
04-18-08	PARKING ON HIGHWAY	GUILTY	Y	20

City Attorney Recommendation:

Offense Demerit Points (above)	40
Were all Offenses Listed on Application?*	YES 0
Total Demerit Points	40

*Offense not listed = 25 demerit points.

X	Grant, Subject to 40 Demerit Points
	DENY, based on material police record (substantially related to the license activity)
	DENY, based on material police record (substantially related to the license activity) & false application

City Attorney Comments:

--

ORDINANCE NO. _____

BY: COMMITTEE ON PUBLIC SAFETY AND WELFARE

TO AMEND SECTION 7.12 C. OF THE CODE OF GENERAL ORDINANCES, BY RESCINDING THEREFROM THE STOP SIGNS ON 66th STREET AT ITS INTERSECTION WITH 111TH AVENUE; AND, TO AMEND SECTION 7.12 B. OF THE CODE OF GENERAL ORDINANCES, TO INCLUDE A FOUR WAY STOP AT THE INTERSECTION OF 66TH STREET AND 111th AVENUE

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

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

All vehicles traveling East/West on 66th Street shall stop before entering the intersection with 111th Avenue.

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

66th Street and 111th Avenue.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney

ORDINANCE NO. _____

BY: COMMITTEE ON PUBLIC
SAFETY AND WELFARE

TO AMEND SECTION 7.12 C. OF THE CODE OF GENERAL
ORDINANCES FOR THE CITY OF KENOSHA, WISCONSIN, BY
ADDING A WESTBOUND STOP SIGN ON 65TH STREET
BEFORE ENTERING THE INTERSECTION WITH 92ND
AVENUE

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

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

All vehicles traveling Westbound on 65th Street shall stop before entering the intersection with 111th
Avenue.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney

ORDINANCE NO. _____

BY: COMMITTEE ON PUBLIC
SAFETY AND WELFARE

TO AMEND SECTION 7.12 C. OF THE CODE OF GENERAL
ORDINANCES TO RESCIND THE STOP SIGN ON 35TH
AVENUE AT ITS INTERSECTION WITH 14TH STREET AND,
TO AMEND SECTION 7.125 TO INCLUDE A NORTH/SOUTH
YIELD SIGN ON 35TH AVENUE BEFORE ENTERING THE
INTERSECTION WITH 14TH PLACE

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

Section One: Section 7.12 C. of the Code of General Ordinances for
the City of Kenosha, Wisconsin, is amended by deleting therefrom:

All vehicles traveling Southbound on 35th Avenue shall stop before entering the intersection with 14th
Place.

Section Two: Section 7.125 of the Code of General Ordinances for the City of
Kenosha, Wisconsin, is amended by adding the following thereto: "**35th Avenue**" in Column A
and "**14th Place**" in Column B.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

ORDINANCE NO. _____

BY: COMMITTEE ON PUBLIC
SAFETY AND WELFARE

TO AMEND SECTION 7.125 OF THE CODE OF GENERAL
ORDINANCE ENTITLED, "STREETS CONTROLLED BY
YIELD SIGNS" TO INCLUDE EAST/WEST YIELD SIGNS
ON 26TH STREET BEFORE ENTERING ITS
INTERSECTION WITH 25TH AVENUE

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

Section One: Section 7.125 of the Code of General Ordinances for
the City of Kenosha, Wisconsin, is amended by including therein "**26th Street**" in
Column A and "**25th Avenue**" in Column B.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney

ORDINANCE NO. _____

BY: THE MAYOR

**TO REPEAL AND RECREATE SUBSECTION 14.015 B. OF THE
CODE OF GENERAL ORDINANCES, TO INCREASE FEES FOR
KENNEL AND PET SHOP LICENSES**

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

Section One: Subsection 14.015 B. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

B. LICENSE REQUIRED/FEE. It is unlawful for any person, party, firm or corporation to operate, keep or maintain within the City limits a kennel or pet shop without first having obtained a license from the City Common Council and being in compliance with all provisions of this Ordinance. License applications shall be reviewed, prior to action by the Common Council, by the Committee on Licenses/Permits. The City Clerk, or designee thereof, shall issue licenses which have been granted by the Common Council. The fee for a license issued hereunder or renewal thereof shall be Two Hundred (\$200.00) Dollars per calendar year or fraction thereof.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney

ORDINANCE NO. _____

REDLINE VERSION

BY: THE MAYOR

**TO REPEAL AND RECREATE SUBSECTION 14.015 B. OF THE
CODE OF GENERAL ORDINANCES, TO INCREASE FEES FOR
KENNEL AND PET SHOP LICENSES**

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

Section One: Subsection 14.015 B. of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

B. LICENSE REQUIRED/FEE. It is unlawful for any person, party, firm or corporation to operate, keep or maintain within the City limits a kennel or pet shop without first having obtained a license from the City Common Council and being in compliance with all provisions of this Ordinance. License applications shall be reviewed, prior to action by the Common Council, by the Committee on Licenses/Permits. The City Clerk, or designee thereof, shall issue licenses which have been granted by the Common Council. The fee for a license issued hereunder or renewal thereof shall be ~~One Hundred~~ **Two Hundred** (~~\$100~~) **(\$200.00)** Dollars per calendar year or fraction thereof.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney

ORDINANCE NO. _____

BY: THE MAYOR

**TO REPEAL AND RECREATE SUBSECTION 13.10 C OF THE
CODE OF GENERAL ORDINANCES, INCREASING THE
LICENSE FEE FOR THE STORAGE, SALE OR DISPLAY FOR
SALE, OF CHRISTMAS TREES**

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

Section One: Subsection 13.10 C of the Code of General Ordinances for the City of

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

C. License Fee. The license fee shall be the sum of Fifty (\$50.00) Dollars. Said license shall be valid only to the 3rd day of January following its issue. Each location at which Christmas Trees are stored, displayed or sold shall require a separate license. No license shall be transferable either to person or person or place to place.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney

ORDINANCE NO. _____

REDLINE VERSION

BY: THE MAYOR

**TO REPEAL AND RECREATE SUBSECTION 13.10 C OF THE
CODE OF GENERAL ORDINANCES, INCREASING THE
LICENSE FEE FOR THE STORAGE, SALE OR DISPLAY FOR
SALE, OF CHRISTMAS TREES**

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

Section One: Subsection 13.10 C of the Code of General Ordinances for the City of

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

C. License Fee. The license fee shall be the sum of ~~Forty~~ **Fifty** (~~\$40.00~~) **(\$50.00)** Dollars. Said license shall be valid only to the 3rd day of January following its issue. Each location at which Christmas Trees are stored, displayed or sold shall require a separate license. No license shall be transferable either person to person or place to place.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney

ORDINANCE NO. _____

BY: THE MAYOR

TO REPEAL AND RECREATE PARAGRAPH 12.04 B.1 OF THE CODE OF GENERAL ORDINANCES TO INCREASE FEES FOR THEATER LICENSES.

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

Section One: Paragraph 12.04 B.1 of the Code of General Ordinances for the

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

1. License and Fee. No person, party, firm or corporation shall operate or maintain any premises as a theater without first obtaining from the Common Council a license for the purpose. If the applicant be a firm or corporation, it shall appoint an agent, named in the application, who shall be subject to approval by the Common Council and who shall have all the qualifications of a person applying for a license. The fee for such a license, which shall be for a period of one (1) year, shall be Five Hundred (\$500.00) Dollars. The license period shall be June 1st through the following May 31st. Licensees and agents must be persons, eighteen (18) years of age or older, and of good moral character. The license shall be valid only with respect to the premises described in the application, as approved by the Common Council.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney

ORDINANCE NO. _____

REDLINE VERSION

BY: THE MAYOR

TO REPEAL AND RECREATE PARAGRAPH 12.04 B.1 OF THE CODE OF GENERAL ORDINANCES TO INCREASE FEES FOR THEATER LICENSES.

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

Section One: Paragraph 12.04 B.1 of the Code of General Ordinances for the

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

1. License and Fee. No person, party, firm or corporation shall operate or maintain any premises as a theater without first obtaining from the Common Council a license for the purpose. If the applicant be a firm or corporation, it shall appoint an agent, named in the application, who shall be subject to approval by the Common Council and who shall have all the qualifications of a person applying for a license. The fee for such a license, which shall be for a period of one (1) year, shall be ~~One Hundred Fifty (\$150)~~ **Five Hundred (\$500.00)** Dollars. The license period shall be June 1st through the following May 31st. Licensees and agents must be persons, eighteen (18) years of age or older, and of good moral character. The license shall be valid only with respect to the premises described in the application, as approved by the Common Council.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
EDWARD R.ANTARAMIAN,
City Attorney

ORDINANCE NO. _____

BY: MAYOR

**TO REPEAL AND RECREATE PARAGRAPH 10.07 D.1 OF THE
CODE OF GENERAL ORDINANCES, TO INCREASE FEES FOR
ANNUAL CABARET LICENSES**

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

Section One: Paragraph 10.07 D.1 of the Code of General Ordinances is repealed and recreated as follows:

1. Annual Licenses. The Annual License Fee shall be Three Hundred (\$300.00) Dollars.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

ORDINANCE NO. _____

REDLINE VERSION

BY: MAYOR

**TO REPEAL AND RECREATE PARAGRAPH 10.07 D.1 OF THE
CODE OF GENERAL ORDINANCES, TO INCREASE FEES FOR
ANNUAL CABARET LICENSES**

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

Section One: Paragraph 10.07 D.1 of the Code of General Ordinances is
repealed and recreated as follows:

1. Annual Licenses. The Annual License Fee shall be ~~Two Three~~ Hundred ~~(\$200.00)~~
(\$300.00) Dollars.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
EDWARD R. ANTARAMIAN
City Attorney

ORDINANCE NO. _____

BY: THE MAYOR

TO REPEAL AND RECREATE SECTION 13.03G OF THE CODE OF GENERAL ORDINANCES, REGARDING INCREASE OF PEDDLER LICENSE FEE

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

Section One: Section 13.03G of the Code of General Ordinances for the City of

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

13.03 PEDDLERS

G. License Fee. The license fee shall be One Hundred (\$100.00) Dollars per person, per license period, or any portion thereof. The full license fee must be submitted with the application in reasonable denominations of lawful United States tender.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT,
Deputy City Attorney

ORDINANCE NO. _____

REDLINE VERSION

BY: THE MAYOR

TO REPEAL AND RECREATE SECTION 13.03G OF THE CODE OF GENERAL ORDINANCES, REGARDING INCREASE OF PEDDLER LICENSE FEE

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

Section One: Section 13.03G of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

G. License Fee. The license fee shall be ~~Fifty five (\$55.00)~~ **One Hundred (\$100.00)** Dollars per person, per license period, or any portion thereof. The full license fee must be submitted with the application in reasonable denominations of lawful United States tender.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT,
Deputy City Attorney

ORDINANCE NO. _____

BY: MAYOR

**TO REPEAL AND RECREATE SECTIONS 14.01 A.3 AND
SECTION 14.01 B.3 OF THE CODE OF GENERAL
ORDINANCES, REGARDING INCREASE OF DOG AND CAT
LICENSE FEES**

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

Section One: Section 14.01 A.3 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

3. **Fee.** For the license term commencing January 1, 2003, the dog license tax shall be Four (\$4.00) Dollars for a neutered male dog or spayed female dog, upon presentation of evidence that the dog is neutered or spayed, and Ten (\$10.00) Dollars for an unneutered male dog or unspayed female dog, or one-half (1/2) of these amounts if the dog became five (5) months of age after July 1 of the license year. Effective January 1, 2010 the dog license tax shall be Ten (\$10.00) Dollars for a neutered male dog or spayed female dog, upon presentation of evidence that the dog is neutered or spayed, and Twenty-Five (\$25.00) Dollars for an unneutered male dog or unspayed female dog, or one-half (1/2) of these amounts if the dog became five (5) months of age after July 1 of the license year.

Section Two: Section 14.01 B.3 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

3. **License Fee.** For the license term commencing January 1, 2003, the Cat License Fee shall be Four (\$4.00) Dollars per year for each year of the license term for a neutered male cat or spayed female cat, upon presentation of evidence that the cat is neutered or spayed, and Ten (\$10.00) Dollars per year for each year of the license term for an unneutered male cat or unspayed female cat. For the license term commencing January 1, 2010, the cat license fee shall be Ten (\$10.00) Dollars per year of each year of the license term for a neutered male cat or spayed female cat, upon presentation of evidence that the cat is neutered or spayed, and Twenty-Five (\$25.00) Dollars per year for each year of the license term for an unneutered male cat or unspayed female cat. License fees shall not be prorated or refunded when the license was effective for a portion of a license year.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT,
Deputy City Attorney

REDLINE VERSION

BY: THE MAYOR

**TO REPEAL AND RECREATE SECTIONS 14.01 A.3 AND
SECTION 14.01 B.3 OF THE CODE OF GENERAL
ORDINANCES, REGARDING INCREASE OF DOG AND CAT
LICENSE FEES**

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

Section One: Section 14.01 A.3 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

3. **Fee.** ~~Effective January 1, 1992, the dog license tax shall be Three (\$3.00) Dollars for a neutered male dog or spayed female dog, upon presentation of evidence that the dog is neutered or spayed, and Eight (\$8.00) Dollars for an unneutered male dog or unspayed female dog, or one-half (1/2) of these amounts if the dog became five (5) months of age after July 1 of the license year. For the license term commencing January 1, 2003, the dog license tax shall be Four (\$4.00) Dollars for a neutered male dog or spayed female dog, upon presentation of evidence that the dog is neutered or spayed, and Ten (\$10.00) Dollars for an unneutered male dog or unspayed female dog, or one-half (1/2) of these amounts if the dog became five (5) months of age after July 1 of the license year.~~ **Effective January 1, 2010 the dog license tax shall be Ten (\$10.00) Dollars for a neutered male dog or spayed female dog, upon presentation of evidence that the dog is neutered or spayed, and Twenty-Five (\$25.00) Dollars for an unneutered male dog or unspayed female dog, or one-half (1/2) of these amounts if the dog became five (5) months of age after July 1 of the license year.**

Section Two: Section 14.01 B.3 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

3. **License Fee.** ~~The cat license fee shall be Three (\$3.00) Dollars per year of each year of the license term for a neutered male cat or spayed female cat, upon presentation of evidence that the cat is neutered or spayed, and Eight (\$8.00) Dollars per year for each year of the license term for an unneutered male cat or unspayed female cat. License fees shall not be prorated or refunded when the license was effective for a portion of a license year. For the license term commencing January 1, 2003, the Cat License Fee shall be Four (\$4.00) Dollars per year for each year of the license term for a neutered male cat or spayed female cat, upon presentation of evidence that the cat is neutered or spayed, and Ten (\$10.00) Dollars per year for each year of the license term for an unneutered male cat or unspayed female cat.~~ **For the license term commencing January 1, 2010, the cat license fee shall be Ten (\$10.00) Dollars per year of each year of the license term for a neutered male cat or spayed female cat, upon presentation of evidence that the cat is neutered or spayed, and Twenty-Five (\$25.00) Dollars per year for each year of the license term for an unneutered male cat or unspayed female cat. License fees shall not be prorated or refunded when the license was effective for a portion of a license year.**

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT,
Deputy City Attorney

ORDINANCE NO. _____

BY: THE MAYOR

**TO RENUMBER SECTION 12.01 H AS 12.01 I OF THE CODE
OF GENERAL ORDINANCES AND TO CREATE SECTION 12.01
H OF THE CODE OF GENERAL ORDINANCES REGARDING
AMUSEMENT DEVICES FEE**

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

Section One: Section 12.01 H of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby renumbered as 12.01 I as follows:

I. Violations. Each calendar day of a violation of this Ordinance continues shall be considered a separate offense.

Section Two: Section 12.01 H of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby created as follows:

1. Definitions. "Amusement device" means any machine, game, or similar device operated by coins, slugs, tokens, or similar items which permits a person or operator to use the device as a game or contest of skill or amusement, whether or not the device registers a score, which may cause a person or operator of the same to secure some amusement, enjoyment, or entertainment, and which is not a gambling machine as defined by Wis. Stats. §945.01(3). The term shall include, but not be limited to because of enumeration, jukebox, electronic, video, or mechanical game machines, pinball machines, shuffleboard, dart boards, and pool or billiard tables.

2. Licensing of Amusement Devices. Any person, corporation or other legal entity which has possessory control of any premises in which is located any amusement device available for play shall license said device with the City Clerk as described herein. The license fee for the amusement device operated by a coin of five cents (5¢), or more, shall be per annum; and shall be Thirty (\$30.00) Dollars per device. Said license fee shall be paid to the City Treasurer at the time of license. If the City Clerk is satisfied that the amusement device(s) should be entitled to be licensed, the Clerk shall issue a license and registration symbol for said device(s). The license shall be conspicuously displayed along with any other licenses issued to such registrant. The registration symbol(s) shall be conspicuously affixed to the device(s). The license application shall show the ownership of the device(s) for which license is sought. If the registrant does not own the device(s) so licensed, the owner of the device(s) shall permanently affix a tag or similar item showing the owner's name and address. Such license shall remain effective until the thirtieth (30th) of June following issuance at which time and must be renewed by the first (1st) of July of each and every year thereafter. The license shall not be transferable.

a. It shall be unlawful for any person, corporation or other legal entity to have on premises under possessory control any unlicensed amusement device available for play.

3. Counterfeiting Registration Symbol Prohibited. Any person who shall counterfeit a

registration symbol or who shall transfer such registration symbol from one amusement device to another, or who shall make any false statement in any application for a license or registration under this ordinance shall upon conviction be penalized in the manner and to the extent as provided in subsection (4) hereof and upon conviction said person, firm or corporation shall be disqualified from registering any further amusement devices for the current year.

4. Penalty. A violation of any of the provisions of this section shall be punishable by a fine of not less than twenty-five (\$25.00) dollars nor more than two hundred (\$200.00) dollars.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT,
Deputy City Attorney

ORDINANCE NO. _____

REDLINE VERSION

BY: THE MAYOR

**TO RENUMBER SECTION 12.01H AS 12.01I OF THE CODE OF
GENERAL ORDINANCES AND TO CREATE SECTION 12.01H
OF THE CODE OF GENERAL ORDINANCES REGARDING
AMUSEMENT DEVICES FEE**

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

Section One: Section 12.01H of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby renumbered as 12.01 I as follows:

H: I Violations. Each calendar day of a violation of this Ordinance continues shall be considered a separate offense.

Section Two: Section 12.01 H of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby created as follows:

1. Definitions. "Amusement device" means any machine, game, or similar device operated by coins, slugs, tokens, or similar items which permits a person or operator to use the device as a game or contest of skill or amusement, whether or not the device registers a score, which may cause a person or operator of the same to secure some amusement, enjoyment, or entertainment, and which is not a gambling machine as defined by Wis. Stats. §945.01(3). The term shall include, but not be limited to because of enumeration, jukebox, electronic, video, or mechanical game machines, pinball machines, shuffleboard, dart boards, and pool or billiard tables.

2. Licensing of Amusement Devices. Any person, corporation or other legal entity which has possessory control of any premises in which is located any amusement device available for play shall license said device with the City Clerk as described herein. The license fee for the amusement device operated by a coin of five cents (5¢), or more, shall be per annum; and shall be Two Hundred Fifty (\$250.00) Dollars per device. Said license fee shall be paid to the City Treasurer at the time of license. If the City Clerk is satisfied that the amusement device(s) should be entitled to be licensed, the Clerk shall issue a license and registration symbol for said device(s). The license shall be conspicuously displayed along with any other licenses issued to such registrant. The registration symbol(s) shall be conspicuously affixed to the device(s). The license application shall show the ownership of the device(s) for which license is sought. If the registrant does not own the device(s) so licensed, the owner of the device(s) shall permanently affix a tag or similar item showing the owner's name and address. Such license shall remain effective until the thirtieth (30th) of June following issuance at which time and must be renewed by the first (1st) of July of each and every year thereafter. The license shall not be transferable.

a. It shall be unlawful for any person, corporation or other legal entity to have on premises under possessory control any unlicensed amusement device available for play.

3. Counterfeiting Registration Symbol Prohibited. Any person who shall counterfeit a registration symbol or who shall transfer such registration symbol from one amusement device to another,

or who shall make any false statement in any application for a license or registration under this ordinance shall upon conviction be penalized in the manner and to the extent as provided in subsection (4) hereof and upon conviction said person, firm or corporation shall be disqualified from registering any further amusement devices for the current year.

4. Penalty. A violation of any of the provisions of this section shall be punishable by a fine of not less than twenty-five (\$25.00) dollars nor more than two hundred (\$200.00) dollars.

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

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

Passed:

Published:

Drafted By:
MATTHEW A. KNIGHT,
Deputy City Attorney

**RESOLUTION NO. _____
BY: FINANCE COMMITTEE**

**RESOLUTION TO CORRECT RESOLUTION #150-09
FOR SIDEWALKS AND/OR DRIVEWAY APPROACHES**

PROJECT #09-1208

WHEREAS, Resolution #150-09 for Project #09-1208 Sidewalk & Curb/Gutter Program (67th Street to 71st Street - 47th Avenue to 49th Avenue and Miscellaneous Locations Citywide) in the amount of \$39,590.35 was passed by the Kenosha Common Council on November 16, 2009,

WHEREAS, it has been determined that Parcel #02-122-02-376-014 was incorrectly billed in the amount of \$259.84, and should have been billed in the amount of \$224.00.

NOW, THEREFORE, BE IT RESOLVED, by the Kenosha Common Council that the resolution be changed from \$39,590.35 to \$39,554.51.

Passed this 7th day of December, 2009.

Approved:

Keith G. Bosman, Mayor

Attest:

Debra L. Salas, Deputy City Clerk

**RESOLUTION NO. _____
BY: FINANCE COMMITTEE**

**RESOLUTION TO CORRECT RESOLUTION #148-09
FOR SIDEWALKS AND/OR DRIVEWAY APPROACHES**

PROJECT #09-1012

WHEREAS, Resolution #148-09 for Project #09-1012 Resurfacing Phase I (55th Street - 14th Avenue to 22nd Avenue, 25th Avenue - 52nd Street to 55th Street, 54th Street - 23rd Avenue to 25th Avenue, 20th Avenue - 52nd Street to 53rd Street, 16th Avenue - 54th Street to 55th Street, 20th Avenue - 54th Street to 53rd Street, 53rd Street - 21st Avenue to 20th Avenue, 54th Street - 23rd Avenue to 22nd Avenue) in the amount of \$24,156.16 was passed by the Kenosha Common Council on November 16, 2009,

WHEREAS, it has been determined that a special assessment against Parcel #12-223-31-336-027 in the amount of \$224.00 for sidewalk repair was levied in error,

WHEREAS, it has been determined that a special assessment against Parcel #12-223-31-334-014 in the amount of \$107.52 for sidewalk repair was levied in error,

NOW, THEREFORE, BE IT RESOLVED, by the Kenosha Common Council that the resolution be changed from \$24,156.16 to \$23,824.64.

Passed this 7th day of December, 2009.

Approved:

Keith G. Bosman, Mayor

Attest:

Debra L. Salas, Deputy City Clerk

RESOLUTION NO. _____

BY: COMMITTEE ON FINANCE

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

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

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

WHEREAS, trash and debris has been removed by the City, through private contract, from various parcels of real estate at the costs of abatement and administration noted by a report from the Health Department dated November 19, 2009, for the City of Kenosha, a report on file in the Office of the City Clerk/Treasurer and incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to Charter Ordinance No. 26, as amended, special assessments in the total amount of Four Thousand Twenty-five Dollars and seventy-two cents (\$4025.72) are levied against the respective parcels of property listed in the report of the Health Department on file in the Office of the City Clerk/Treasurer for the City of Kenosha, Wisconsin, with interest thereon to be charged at seven and one-half (7.5%) percent per annum from the date of passage of this Resolution.

Adopted this ____ day of _____, 2009.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor Date: _____

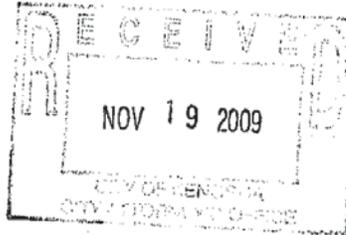
Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney



COUNTY OF KENOSHA

John T. Jansen, Director
Department of Human Services

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



DATE: November 19, 2009

TO: Edward R. Antaramian, City Attorney

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

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

1.)	7404 31st Av	PARCEL #	01-122-01-386-010
	<u>OWNER OF RECORD:</u> Dale R Marks Joanie M Fietz 7404 31st Av Kenosha WI 53142 Cleanup Date: 08/29/09	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting TOTAL:	75.00 325.00 5.54 <u>405.54</u>
2.)	4608 24th Av	PARCEL #	09-222-36-106-015
	<u>OWNER OF RECORD:</u> Jose Renedo 4608 24th Av Kenosha WI 53140 Cleanup Date: 09/16/09	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting TOTAL:	75.00 385.00 5.54 17.70 <u>483.24</u>
3.)	3911 28th Av	PARCEL #	07-222-25-430-009
	<u>OWNER OF RECORD:</u> Mark D Clark 32386 N Garfield Blvd Grayslake IL 60030 Cleanup Date: 09/17/09	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting TOTAL:	75.00 210.00 5.54 <u>290.54</u>
4.)	5405 34th Av	PARCEL #	09-222-36-306-006
	<u>OWNER OF RECORD:</u> John G & Debbie C Gibbs P O Box 1861 Kenosha WI 53141 Cleanup Date: 10/06/09	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting TOTAL:	75.00 310.00 5.54 17.70 <u>408.24</u>

5.)	6314 12th Av	PARCEL #	05-123-06-133-026
	<u>OWNER OF RECORD:</u> Hilario Rodriguez 805 Eaton Ln Lake Villa IL 60046	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting	75.00 300.00 5.54 <u> </u>
	Cleanup Date: 09/21/09	TOTAL:	<u>380.54</u>
6.)	6806 27th Av	PARCEL #	01-122-01-427-019
	<u>OWNER OF RECORD:</u> Robert Axelson 10805 Burlington Rd Kenosha WI 53140	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting	75.00 125.00 <u> </u> <u> </u>
	Cleanup Date: 10/16/09	TOTAL:	<u>200.00</u>
7.)	6329 25th Av	PARCEL #	01-122-01-178-006
	<u>OWNER OF RECORD:</u> Ronald Diersen 6329 25th Av Kenosha WI 53143	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting	75.00 385.00 <u> </u> <u> </u>
	Cleanup Date: 10/20/09	TOTAL:	<u>460.00</u>
8.)	6332 24th Av	PARCEL #	01-122-01-178-018
	<u>OWNER OF RECORD:</u> Robin E Merriman 5920 37th Av Lower Kenosha WI 53144	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting	75.00 325.00 <u> </u> <u> </u>
	Cleanup Date: 10/20/09	TOTAL:	<u>400.00</u>
9.)	913 Washington Rd	PARCEL #	11-223-30-453-004
	<u>OWNER OF RECORD:</u> Shelly J Waltke 7732 Eagle St Wauwatosa WI 53213	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting	75.00 155.00 5.54 18.00
	Cleanup Date: 10/20/09	TOTAL:	<u>253.54</u>
10.)	4528 18th Av	PARCEL #	12-223-31-236-028
	<u>OWNER OF RECORD:</u> Jaime A & Jaclyn M Vazquez 4528 18th Av Kenosha WI 53140	<u>ASSESSMENT:</u> Administrative Fee Clean up Certified Mail Newspaper Posting	75.00 255.00 5.54 18.00
	Cleanup Date: 10/20/09	TOTAL:	<u>353.54</u>

11.) 4827 14th Av

PARCEL # 12-223-31-207-007

OWNER OF RECORD:

Nationstar Mortgage LLC
350 Highland Dr
Lewisville TX 75019

ASSESSMENT:

Administrative Fee 75.00
Clean up 310.00
Certified Mail 5.54
Newspaper Posting

Cleanup Date: 10/27/09

TOTAL: 390.54

CHARTER 26 TOTAL	\$ 4,025.72
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VOTE SHEET	Kenosha City Plan Commission	Meeting of October 22, 2009	
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Petition to vacate a portion of an alley located north of 75th Street from 10th to 11th Avenue, District #3. (Williamson/Holland)

ACTION TAKEN	AYES	NOES
APPROVE	7	0
DENY		
RECEIVE AND FILE		
FORWARD TO		
	DATE	COPIES
COMMON COUNCIL	12/07/09	20 & 1
FINANCE		
LEGAL	for Resolution	
PUBLIC WORKS	10/26/09	1
PARKS		
WATER UTILITY		
EMAIL TO CLERKS		
PUBLIC NOTICE	10/30/09	11/06/09 11/13/09

approve 5-0


 Rich Schroeder
 Assistant City Planner

1CPC/2009/Oct22/action-vac-williamson

FACT SHEET Kenosha City Plan Commission	City Plan Division 625 - 52 nd Street Kenosha, WI 53140 (262) 653-4030	October 22, 2009	Item <i>2</i>
---	--	------------------	---------------

Petition to vacate a portion of an alley located north of 75th Street from 10th to 11th Avenue, District #3. (Williamson/Holland) PUBLIC HEARING

LOCATION/SURROUNDINGS:

Site: A portion north of 75th Street from 10th to 11th Avenue
Zoned: RS-3 Single-Family Residential

NOTIFICATIONS/PROCEDURES:

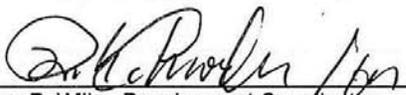
Abutting property owners have been notified via Certified Mail. The alderman of the district, Alderman Holland, has been notified. This item will also be reviewed by the Public Works Committee before final approval by the Common Council.

ANALYSIS:

- A Lis Pendens has been filed with the Register of Deeds. The vacation was initiated by a Petition.
- A Class III notice will be published by the Department of City Development for the Common Council meeting public hearing.
- A Petition has been filed by the abutting property owners to vacate this alley. The existing alley right-of-way is unimproved.
 - The parcel ending in "-010" has a garage facing the alley, but will still be able to access it if the alley is vacated.
 - The parcel ending in "-012" has a garage also, but it will access the portion of alley that would remain.
- The remaining portion of the alley would be less than the maximum one-hundred (100') feet dead end that is allowed. This portion must remain open to provide garage access.
- The existing alley right-of-way is sixteen (16') feet wide. Abutting property owners will each receive eight (8') feet of the alley if it is vacated.
- City departments and utility companies have reviewed the alley vacation. The proposed vacation is in compliance with City Ordinances. The alley right-of-way is not required for public use.

RECOMMENDATION:

A recommendation is made to approve the Vacation, subject to the recording of all requested Easements.



Brian R. Wilke, Development Coordinator
1CPC/2009/Oct22/fact-vac-williamson



Jeffrey B. Labahn, Director of City Development

	RESOLUTION NO. _____
Document No.	Document Title
<p>BY: COMMITTEE ON PUBLIC WORKS [UTILITY EASEMENT]</p> <p>TO VACATE A PORTION OF AN ALLEY LOCATED NORTH OF 75TH STREET FROM 10TH AVENUE TO 11TH AVENUE, PURSUANT TO SECTION 66.1003(4), WISCONSIN STATUTES [Williamson/Holland]</p>	
	Recording Area
	Name & Return Address: Office of the City Clerk/Treasurer, Municipal Building, Room 105, 625 - 52 nd Street, Kenosha, Wisconsin 53140
	05-123-06-454-010; 05-123-06-454-011; and, 05-123-06-454-012
	Parcel Identification Number (PIN)

WHEREAS, the public interest requires the vacation of a portion of an alley located North of 75th Street from 10th Avenue to 11th Avenue.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to Section 66.1003(4), Wisconsin Statutes, and by direct action of said Council, an alley, described in Exhibit "A" and legally described as follows:

Part of that certain sixteen (16) feet in width public alley which lies between 10th and 11th Avenues, and between 73rd and 75th Streets, in Block 3 of J. Butcher's Subdivision, a subdivision of record in the Southeast Quarter of Section 6, Town 1 North, Range 23 East of the Fourth Principal Meridian, said part of alley to be vacated being further described and bounded as follows:

Bounded on the North by the south line, and its extension easterly, of Lot 15 in Block 3 of said subdivision; bounded on the East by the southeasterly extension of the centerline of the sixteen (16) feet in width public alley (now vacated), which ran northwesterly and southeasterly thru said Block; bounded on the South by the north line of Lots 18 and 19 in Block 3 of said subdivision and bounded on the West by the east line of said 11th Avenue.

be, and hereby is, vacated, subject to the following easements which are herein and hereby granted, or created by a reservation of rights.

Any and all Utilities, including the City, furnishing gas, sewer, water, electric, telephone and related services, and any City Cable T.V. Franchise Holder, shall have reserved to them or are hereby and

herein given and granted, the right, permission, and authority to inspect, repair and maintain their respective existing installation and Utilities in, above and under the above described parcel of property for as long as said installations and facilities are being operated and utilized by them.

Said Utilities and Franchise Holder are also given and granted the right, permission and authority to improve and expand the scope of the above easements in, above and under the above described parcel of property, and thereafter to inspect, repair and maintain said new additional installations and facilities. Among the specific beneficiaries of this easement shall be the City of Kenosha, City of Kenosha Water Utility, S.B.C. (formerly Ameritech), Wisconsin Electric Power Company, and any holder of a City Cable T.V. Franchise. Easement holders shall, at all times, have reasonable access to their respective installations and facilities, and owners of said parcel of land vacated by this Resolution, shall not interfere with easement rights herein specified or entitled to compensation for anything placed by owners upon said vacated property which may have to be destroyed or removed by easement holders to effectively use their easements, although easement holders shall have the obligation to restore the turf to its original condition should it be destroyed or damaged through the exercise of easement rights. However, any easement holder may waive their rights hereunder and consent to the construction of a building or structure upon vacated property.

IT IS FURTHER UNDERSTOOD that the area vacated will accrue to the abutting property owners according to law.

BE IT FURTHER RESOLVED that the City Clerk shall record a certified copy of this Resolution in the Office of the Kenosha County Register of Deeds and forward a copy of same to all listed Utilities and the City Assessor's Office.

BE IT FURTHER RESOLVED that upon recordation of this Resolution, the City of Kenosha Official Map, as initially established by Resolution No. 122-06, adopted on November 6, 2006, and as subsequently amended to the time of recordation of this Resolution, will hereby be amended to include the closing of existing streets, highways, and right-of-ways, which changes are established in this Resolution.

Adopted this ____ day of _____, 2009.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Date: _____

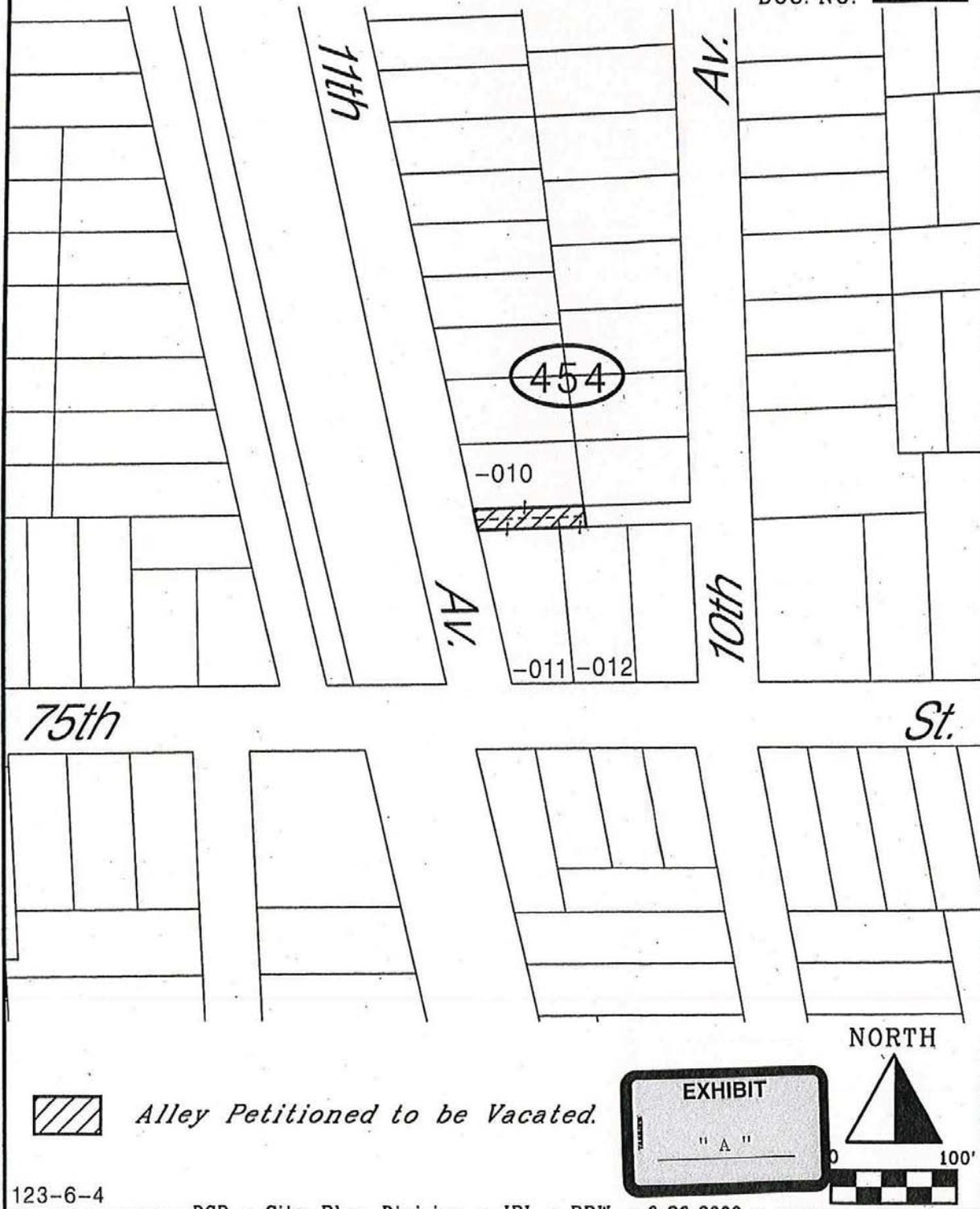
Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney

CITY OF KENOSHA

DISTRICT MAP
VACATION

SUPPLEMENT NO. V03-09
RESOLUTION NO. _____
LIS PENDENS
DOC. NO. _____

Williamson / Holland Petition



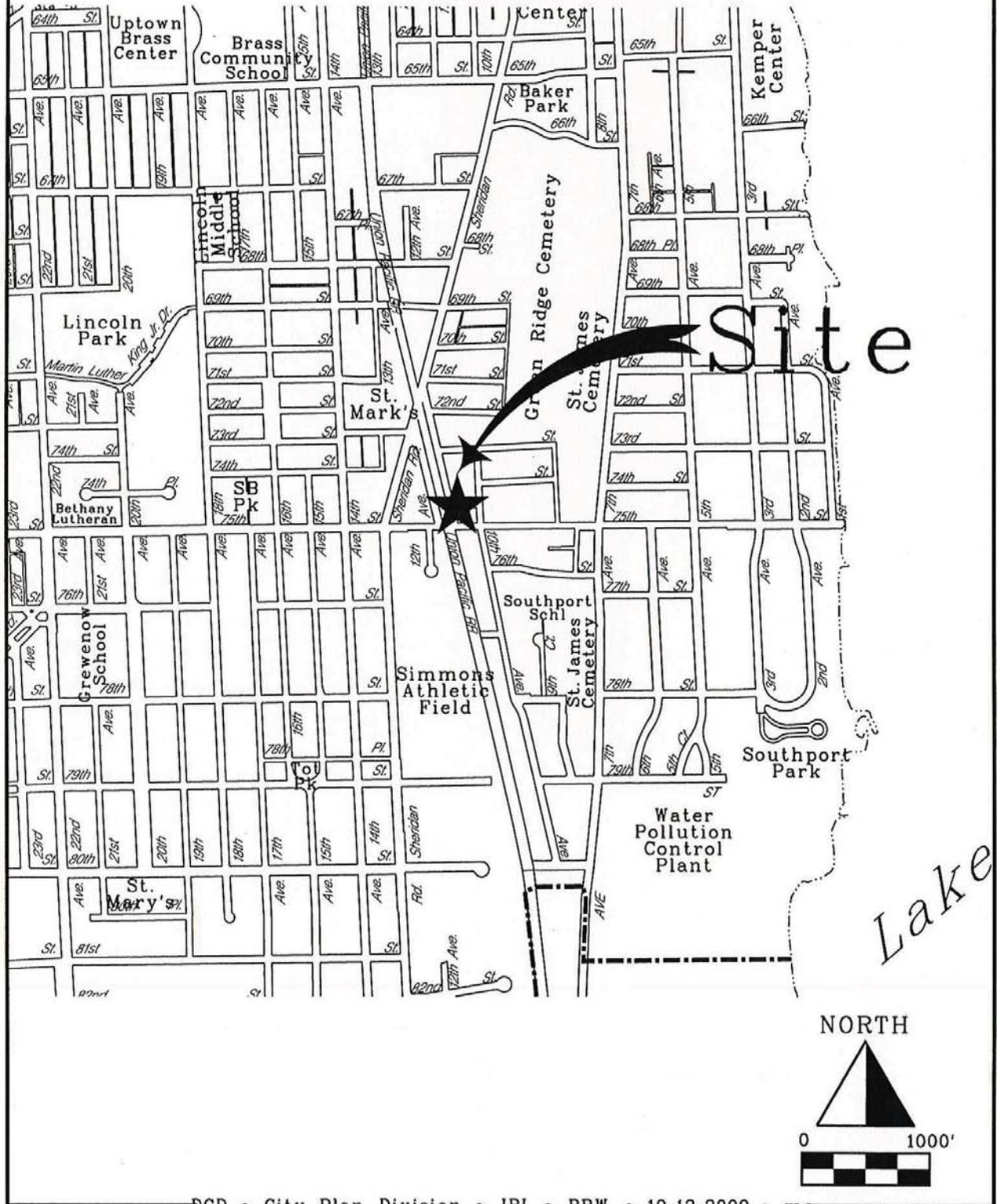
123-6-4

DCD ~ City Plan Division ~ JBL ~ BRW ~ 8-26-2009 ~ mc

CITY OF KENOSHA

Vicinity Map

Williamson/Holland Vacation



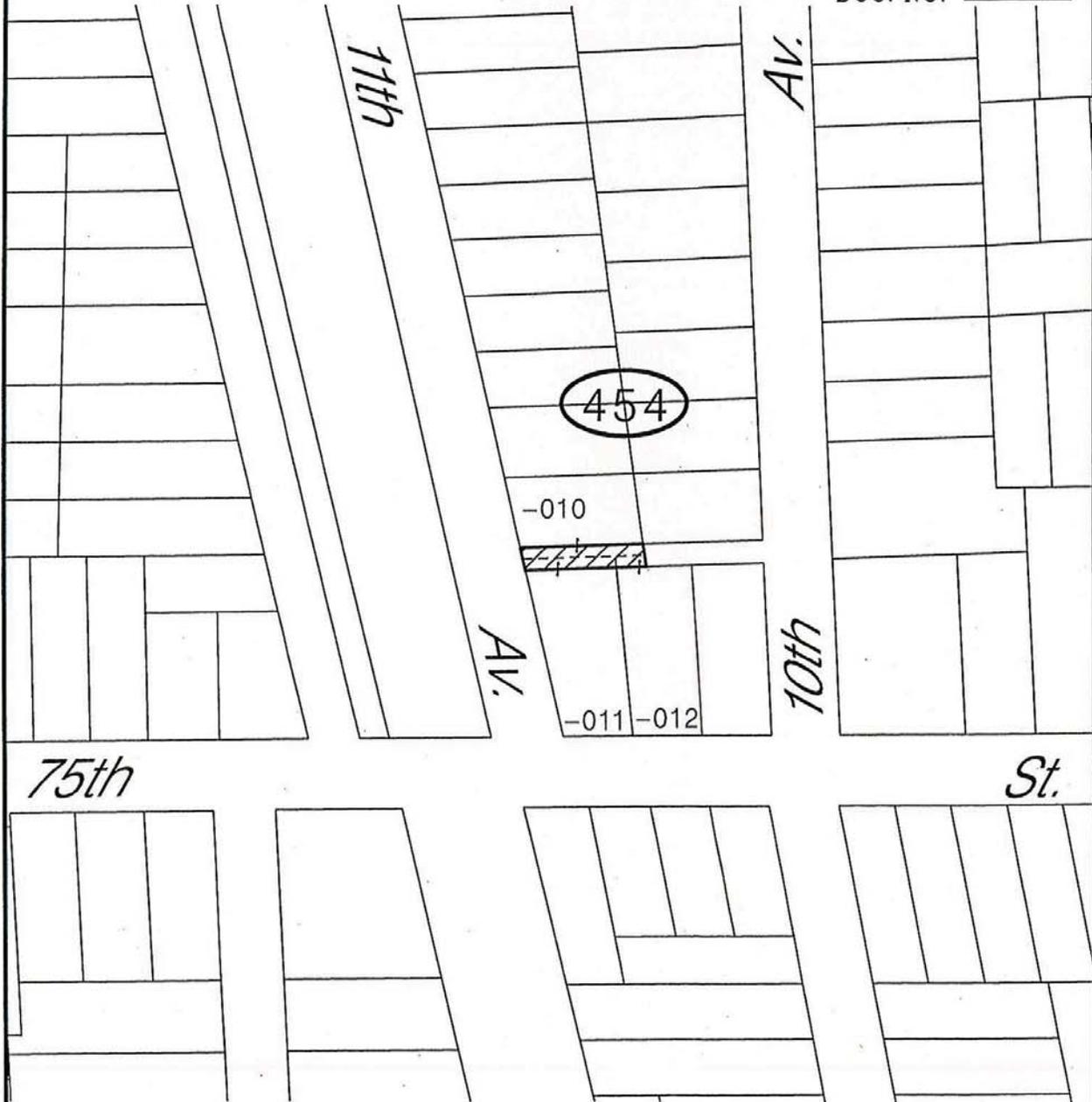
DCD ~ City Plan Division ~ JBL ~ BRW ~ 10-12-2009 ~ mc

CITY OF KENOSHA

DISTRICT MAP
VACATION

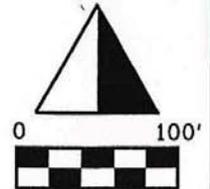
SUPPLEMENT NO. V03-09
RESOLUTION NO. _____
LIS PENDENS
DOC. NO. _____

Williamson / Holland Petition



Alley Petitioned to be Vacated.

NORTH



123-6-4

DCD ~ City Plan Division ~ JBL ~ BRW ~ 8-26-2009 ~ mc

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



CITY PLAN
REAL ESTATE
HISTORIC PRESERVATION
COMMUNITY DEVELOPMENT BLOCK GRANT
REDEVELOPMENT

JEFFREY B. LABAHN
Director of City Development

October 14, 2009

Paul Williamson
7411 11th Avenue
Kenosha, WI 53143

VIA CERTIFIED MAIL

Dear Mr. Williamson:

RE: Proposed Alley Vacation North of 75th Street from 10th Avenue to 11th Avenue

The City of Kenosha has a Resolution to vacate a portion of an alley pending before its Common Council. The alley is located north of 75th Street from 10th Avenue to 11th Avenue, as shown on the enclosed map.

Since you own property abutting the right-of-way to be vacated, I am notifying you of the following public hearings:

Thursday, October 22, 2009 at 5:00 p.m. in Room 202 of the Municipal Building, 625 52nd Street, before the City Plan Commission. The Plan Commission will make recommendation to the Common Council.

Monday, December 7, 2009 at 7:00 p.m. in Room 200 of the Municipal Building, 625 52nd Street. This will be a public hearing and the Common Council will take action on the proposed vacation.

If you have any questions, please call me at 262.653.4030.

Sincerely,

CITY DEVELOPMENT

Brian R. Wilke
Development Coordinator

BRW:kas
Enclosure
c: Alderman Holland

POLICY BOARDS: CITY PLAN COMMISSION, KENOSHA REDEVELOPMENT AUTHORITY,
HISTORIC PRESERVATION COMMISSION

DEPARTMENT OF CITY DEVELOPMENT
625 - 52ND STREET - ROOM 308
KENOSHA, WISCONSIN 53140
(262) 653-4030
FAX (262) 653-4045
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CITY PLAN
REAL ESTATE
HISTORIC PRESERVATION
COMMUNITY DEVELOPMENT BLOCK GRANT
REDEVELOPMENT

JEFFREY B. LABAHN
Director of City Development

October 14, 2009

Raymundo & Laura Flores
1014 75th Street
Kenosha, WI 53143

VIA CERTIFIED MAIL

Dear Mr. and Ms. Flores:

RE: Proposed Alley Vacation North of 75th Street from 10th Avenue to 11th Avenue

The City of Kenosha has a Resolution to vacate a portion of an alley pending before its Common Council. The alley is located north of 75th Street from 10th Avenue to 11th Avenue, as shown on the enclosed map.

Since you own property abutting the right-of-way to be vacated, I am notifying you of the following public hearings:

Thursday, October 22, 2009 at 5:00 p.m. in Room 202 of the Municipal Building, 625 52nd Street, before the City Plan Commission. The Plan Commission will make recommendation to the Common Council.

Monday, December 7, 2009 at 7:00 p.m. in Room 200 of the Municipal Building, 625 52nd Street. This will be a public hearing and the Common Council will take action on the proposed vacation.

If you have any questions, please call me at 262.653.4030.

Sincerely,

CITY DEVELOPMENT

Brian R. Wilke
Development Coordinator

BRW:kas
Enclosure
c: Alderman Holland

POLICY BOARDS: CITY PLAN COMMISSION, KENOSHA REDEVELOPMENT AUTHORITY,
HISTORIC PRESERVATION COMMISSION

DEPARTMENT OF CITY DEVELOPMENT
625 - 52ND STREET - ROOM 308
KENOSHA, WISCONSIN 53140
(262) 653-4030
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CITY PLAN
REAL ESTATE
HISTORIC PRESERVATION
COMMUNITY DEVELOPMENT BLOCK GRANT
REDEVELOPMENT

JEFFREY B. LABAHN
Director of City Development

October 14, 2009

Iona McKinley
1008 75th Street
Kenosha, WI 53143

VIA CERTIFIED MAIL

Dear Ms. McKinley:

RE: Proposed Alley Vacation North of 75th Street from 10th Avenue to 11th Avenue

The City of Kenosha has a Resolution to vacate a portion of an alley pending before its Common Council. The alley is located north of 75th Street from 10th Avenue to 11th Avenue, as shown on the enclosed map.

Since you own property abutting the right-of-way to be vacated, I am notifying you of the following public hearings:

Thursday, October 22, 2009 at 5:00 p.m. in Room 202 of the Municipal Building, 625 52nd Street, before the City Plan Commission. The Plan Commission will make recommendation to the Common Council.

Monday, December 7, 2009 at 7:00 p.m. in Room 200 of the Municipal Building, 625 52nd Street. This will be a public hearing and the Common Council will take action on the proposed vacation.

If you have any questions, please call me at 262.653.4030.

Sincerely,

CITY DEVELOPMENT

Brian R. Wilke
Development Coordinator

BRW:kas
Enclosure
c: Alderman Holland

POLICY BOARDS: CITY PLAN COMMISSION, KENOSHA REDEVELOPMENT AUTHORITY,
HISTORIC PRESERVATION COMMISSION

LIS PENDENS
STATE OF WISCONSIN

Document Number

PLEASE TAKE NOTICE that an application is now pending before the Common Council of the City of Kenosha, Wisconsin, the object of which is discontinued interest of the City of Kenosha, a Municipal Corporation, in the alley located between 10th and 11th Avenue north of 75th Street, more particularly described as follows:

Part of that certain sixteen (16) feet in width public alley which lies between 10th and 11th Avenues, and between 73rd and 75th Streets, in Block 3 of J. Butcher's Subdivision, a subdivision of record in the Southeast Quarter of Section 6, Town 1 North, Range 23 East of the Fourth Principal Meridian, said part of alley to be vacated being further described and bounded as follows:

Bounded on the North by the south line, and its extension easterly, of Lot 15 in Block 3 of said subdivision; bounded on the East by the southeasterly extension of the centerline of the sixteen (16) feet in width public alley (now vacated), which ran northwesterly and southeasterly thru said Block; bounded on the South by the north line of Lots 18 and 19 in Block 3 of said subdivision and bounded on the West by the east line of said 11th Avenue.

Recording Area

Name and Return Address:

Brian Wilke
Department of City Development
625 52nd Street - Room 308
Kenosha, WI 53140

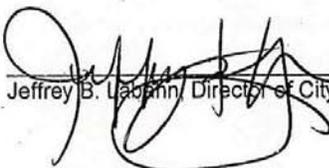
Parcel Identification Number (PIN)

05-123-06-454-010

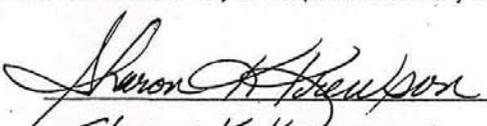
05-123-06-454-011

05-123-06-454-012

Dated at Kenosha this 5th day of October, 2009


Jeffrey B. Labahn, Director of City Development

Personally came before me this 5th day of October, 2009, Jeffrey B. Labahn, Director of City Development, and acknowledged to me that he executed the foregoing instrument as such Director of City Development of the City of Kenosha by its authority.


Sharon K. KREWSON
Notary Public, Kenosha County, Wisconsin

My commission expires: 1-20-13

Drafted By: J. Labahn
Department of City Development

VOTE SHEET	Kenosha City Plan Commission	Meeting of October 22, 2009	
-------------------	------------------------------	-----------------------------	--

Petition to vacate an alley between 46th and 48th Streets from 25th to 26th Avenue, District #7. (Rangel/Juliana)

ACTION TAKEN	AYES	NOES
APPROVE	1	0
DENY		
RECEIVE AND FILE		
FORWARD TO		
	DATE	COPIES
COMMON COUNCIL	12/07/09	20 & 1
FINANCE		
LEGAL	for Resolution	
PUBLIC WORKS	approve 5-0 10/26/09	1
PARKS		
WATER UTILITY		
EMAIL TO CLERKS		
PUBLIC NOTICE	10/30/09	11/06/09 11/13/09


 Rich Schroeder
 Assistant City Planner

1CPC/2009/Oct22/action-vac-rangel

FACT SHEET	City Plan Division 625 - 52 nd Street Kenosha, WI 53140 (262) 653-4030	October 22, 2009	Item 1
Kenosha City Plan Commission			
Petition to vacate an alley between 46th and 48th Streets from 25th to 26th Avenue, District #7. (Rangel/Juliana) PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Site: Between 46th and 48th Streets from 25th to 26th Avenue
Zoned: RG-1 General Residential

NOTIFICATIONS/PROCEDURES:

Abutting property owners have been notified via Certified Mail. The alderman of the district, Alderman Juliana, has been notified. This item will also be reviewed by the Public Works Committee before final approval by the Common Council.

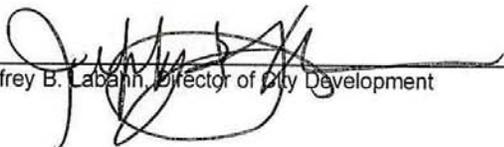
ANALYSIS:

- A Lis Pendens has been filed with the Register of Deeds. The vacation was initiated by a Petition.
- A Class III notice will be published by the Department of City Development for the Common Council meeting public hearing.
- A Petition has been filed by a majority of the abutting property owners to vacate this alley. The existing alley right-of-way is unimproved. There are two garages that access the alley and those property owners have both signed the Petition.
- The existing alley right-of-way is sixteen (16') feet wide. Abutting property owners will each receive eight (8') feet of the alley if it is vacated.
- City departments and utility companies have reviewed the alley vacation. The proposed vacation is in compliance with City Ordinances. The alley right-of-way is not required for public use.

RECOMMENDATION:

A recommendation is made to approve the Vacation, subject to the recording of all requested Easements.


 Brian R. Wilke, Development Coordinator
 1CPC/2009/Oct22/fact-vac-rangel


 Jeffrey B. Labahn, Director of City Development

	RESOLUTION NO. _____
Document No.	Document Title
<p>BY: COMMITTEE ON PUBLIC WORKS</p> <p>[UTILITY EASEMENT]</p> <p>TO VACATE AN ALLEY LOCATED BETWEEN 46TH AND 48TH STREETS FROM 25TH AVENUE TO 26TH AVENUE, PURSUANT TO SECTION 66.1003(4), WISCONSIN STATUTES [Rangel/Juliana]</p>	
Recording Area	
<p>Name & Return Address: Office of the City Clerk/Treasurer, Municipal Building, Room 105, 625 - 52nd Street, Kenosha, Wisconsin 53140</p>	

09-222-36-105-002; 09-222-36-105-003;
09-222-36-105-004; 09-222-36-105-014;
09-222-36-105-016; &, 09-222-36-105-017

Parcel Identification # (PIN)

WHEREAS, the public interest requires the vacation of an alley located between 46th Street and 48th Street from 25th Avenue to 26th Avenue.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, Wisconsin, that pursuant to Section 66.1003(4), Wisconsin Statutes, and by direct action of said Council, an alley, described in Exhibit "A" and legally described as follows:

All of that certain sixteen (16) feet in width public alley which lies between 25th and 26th Avenues, and between 46th and 48th Streets, in the north half of Block 4 of Newell-Hoyt Second Industrial Subdivision, a subdivision of record in the Northeast Quarter of Section 36, Town 2 North, Range 22 East of the Fourth Principal Meridian, and being further described and bounded as follows:

Bounded on the North by the south line of Lots 1 thru 6 in Block 4 of said subdivision; bounded on the East by the west line of said 25th Avenue; bounded on the South by the north line of Lot 7 in Block 4 of said subdivision and bounded on the West by the east line of said 26th Avenue.

be, and hereby is, vacated, subject to the following easements which are herein and hereby granted, or created by a reservation of rights.

Any and all Utilities, including the City, furnishing gas, sewer, water, electric, telephone and related services, and any City Cable T.V. Franchise Holder, shall have reserved to them or are hereby and herein given and granted, the right, permission, and authority to inspect, repair and maintain their respective

existing installation and Utilities in, above and under the above described parcel of property for as long as said installations and facilities are being operated and utilized by them.

Said Utilities and Franchise Holder are also given and granted the right, permission and authority to improve and expand the scope of the above easements in, above and under the above described parcel of property, and thereafter to inspect, repair and maintain said new additional installations and facilities. Among the specific beneficiaries of this easement shall be the City of Kenosha, City of Kenosha Water Utility, S.B.C. (formerly Ameritech), Wisconsin Electric Power Company, and any holder of a City Cable T.V. Franchise. Easement holders shall, at all times, have reasonable access to their respective installations and facilities, and owners of said parcel of land vacated by this Resolution, shall not interfere with easement rights herein specified or entitled to compensation for anything placed by owners upon said vacated property which may have to be destroyed or removed by easement holders to effectively use their easements, although easement holders shall have the obligation to restore the turf to its original condition should it be destroyed or damaged through the exercise of easement rights. However, any easement holder may waive their rights hereunder and consent to the construction of a building or structure upon vacated property.

IT IS FURTHER UNDERSTOOD that the area vacated will accrue to the abutting property owners according to law.

BE IT FURTHER RESOLVED that the City Clerk shall record a certified copy of this Resolution in the Office of the Kenosha County Register of Deeds and forward a copy of same to all listed Utilities and the City Assessor's Office.

BE IT FURTHER RESOLVED that upon recordation of this Resolution, the City of Kenosha Official Map, as initially established by Resolution No. 122-06, adopted on November 6, 2006, and as subsequently amended to the time of recordation of this Resolution, will hereby be amended to include the closing of existing streets, highways, and right-of-ways, which changes are established in this Resolution.

Adopted this ____ day of _____, 2009.

ATTEST: _____ City Clerk

APPROVED: _____ Mayor

Date: _____

Drafted By:
EDWARD R. ANTARAMIAN,
City Attorney

CITY OF KENOSHA

DISTRICT MAP

VACATION

Rangel/Juliana Petition

SUPPLEMENT NO. V2-09

RESOLUTION NO. _____

LIS PENDENS _____

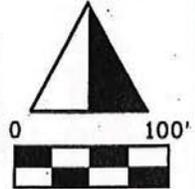
DOC. NO. _____



Alley Petitioned to be Vacated



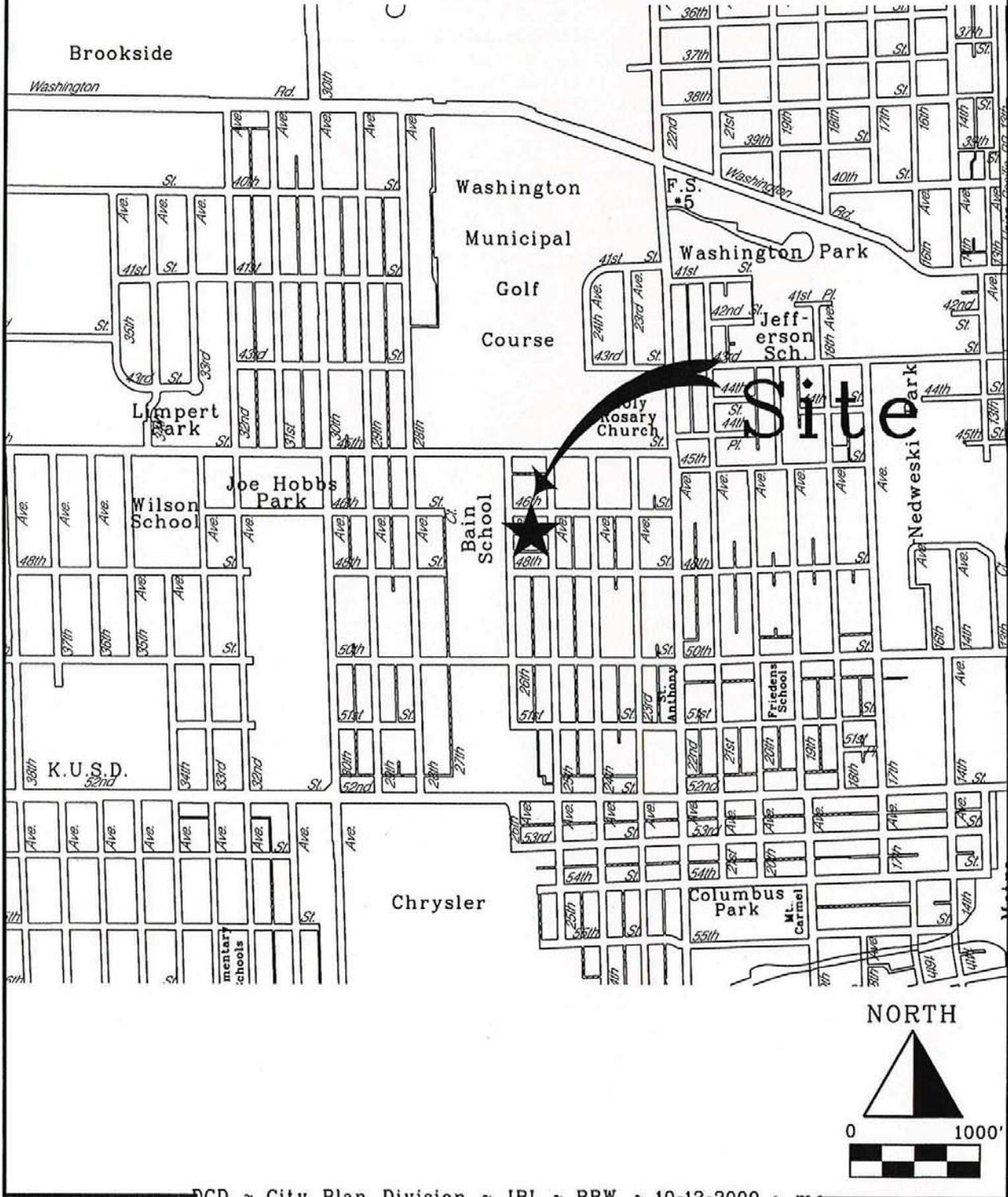
NORTH



222-36-1

DCD ~ City Plan Division ~ JBL ~ BRW ~ 6-18-2009 ~ mc

CITY OF KENOSHA
Vicinity Map
Rangel / Juliana Vacation



DCD ~ City Plan Division ~ JBL ~ BRW ~ 10-12-2009 ~ mc

CITY OF KENOSHA

DISTRICT MAP

VACATION

Rangel/Juliana Petition

SUPPLEMENT NO. V2-09

RESOLUTION NO. _____

LIS PENDENS _____

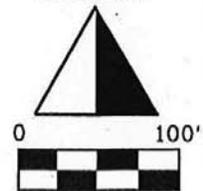
DOC. NO. _____



Alley Petitioned to be Vacated

222-36-1

NORTH



DCD ~ City Plan Division ~ JBL ~ BRW ~ 6-18-2009 ~ mc

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



CITY PLAN
REAL ESTATE
HISTORIC PRESERVATION
COMMUNITY DEVELOPMENT BLOCK GRANT
REDEVELOPMENT

JEFFREY B. LABAHN
Director of City Development

October 14, 2009

Joseph Rangel
4614 25th Avenue
Kenosha, WI 53140-5820

VIA CERTIFIED MAIL

Dear Mr. Rangel:

RE: Proposed Alley Vacation between 46th and 48th Streets from 25th to 26th Avenue

The City of Kenosha has a Resolution to vacate an alley pending before its Common Council. The alley is located between 46th and 48th Streets from 25th to 26th Avenue, as shown on the enclosed map.

Since you own property abutting the right-of-way to be vacated, I am notifying you of the following public hearings:

Thursday, October 22, 2009 at 5:00 p.m. in Room 202 of the Municipal Building, 625 52nd Street, before the City Plan Commission. The Plan Commission will make recommendation to the Common Council.

Monday, December 7, 2009 at 7:00 p.m. in Room 200 of the Municipal Building, 625 52nd Street. This will be a public hearing and the Common Council will take action on the proposed vacation.

If you have any questions, please call me at 262.653.4030.

Sincerely,

CITY DEVELOPMENT

B. RLO

Brian R. Wilke
Development Coordinator

BRW:kas
Enclosure
c: Alderman Juliana

POLICY BOARDS: CITY PLAN COMMISSION, KENOSHA REDEVELOPMENT AUTHORITY,
HISTORIC PRESERVATION COMMISSION

DEPARTMENT OF CITY DEVELOPMENT
625 - 52ND STREET - ROOM 308
KENOSHA, WISCONSIN 53140
(262) 653-4030
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CITY PLAN
REAL ESTATE
HISTORIC PRESERVATION
COMMUNITY DEVELOPMENT BLOCK GRANT
REDEVELOPMENT

JEFFREY B. LABAHN
Director of City Development

October 14, 2009

Vincent Seliga
5930 105th Street
Pleasant Prairie, WI 53158

VIA CERTIFIED MAIL

Dear Mr. Seliga:

RE: Proposed Alley Vacation between 46th and 48th Streets from 25th to 26th Avenue

The City of Kenosha has a Resolution to vacate an alley pending before its Common Council. The alley is located between 46th and 48th Streets from 25th to 26th Avenue, as shown on the enclosed map.

Since you own property abutting the right-of-way to be vacated, I am notifying you of the following public hearings:

Thursday, October 22, 2009 at 5:00 p.m. in Room 202 of the Municipal Building, 625 52nd Street, before the City Plan Commission. The Plan Commission will make recommendation to the Common Council.

Monday, December 7, 2009 at 7:00 p.m. in Room 200 of the Municipal Building, 625 52nd Street. This will be a public hearing and the Common Council will take action on the proposed vacation.

If you have any questions, please call me at 262.653.4030.

Sincerely,

CITY DEVELOPMENT

B. RLO

Brian R. Wilke
Development Coordinator

BRW:kas
Enclosure
c: Alderman Juliana

POLICY BOARDS: CITY PLAN COMMISSION, KENOSHA REDEVELOPMENT AUTHORITY,
HISTORIC PRESERVATION COMMISSION

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



CITY PLAN
REAL ESTATE
HISTORIC PRESERVATION
COMMUNITY DEVELOPMENT BLOCK GRANT
REDEVELOPMENT

JEFFREY B. LABAHN
Director of City Development

October 14, 2009

Josephina Diaz
4610 25th Avenue
Kenosha, WI 53140-5820

VIA CERTIFIED MAIL

Dear Ms. Diaz:

RE: Proposed Alley Vacation between 46th and 48th Streets from 25th to 26th Avenue

The City of Kenosha has a Resolution to vacate an alley pending before its Common Council. The alley is located between 46th and 48th Streets from 25th to 26th Avenue, as shown on the enclosed map.

Since you own property abutting the right-of-way to be vacated, I am notifying you of the following public hearings:

Thursday, October 22, 2009 at 5:00 p.m. in Room 202 of the Municipal Building, 625 52nd Street, before the City Plan Commission. The Plan Commission will make recommendation to the Common Council.

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If you have any questions, please call me at 262.653.4030.

Sincerely,

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Development Coordinator

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Enclosure
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REDEVELOPMENT

JEFFREY B. LABAHN
Director of City Development

October 14, 2009

Djth Family Trust
4700 25th Avenue
Kenosha, WI 53140-5820

VIA CERTIFIED MAIL

Dear Property Owners:

RE: Proposed Alley Vacation between 46th and 48th Streets from 25th to 26th Avenue

The City of Kenosha has a Resolution to vacate an alley pending before its Common Council. The alley is located between 46th and 48th Streets from 25th to 26th Avenue, as shown on the enclosed map.

Since you own property abutting the right-of-way to be vacated, I am notifying you of the following public hearings:

Thursday, October 22, 2009 at 5:00 p.m. in Room 202 of the Municipal Building, 625 52nd Street, before the City Plan Commission. The Plan Commission will make recommendation to the Common Council.

Monday, December 7, 2009 at 7:00 p.m. in Room 200 of the Municipal Building, 625 52nd Street. This will be a public hearing and the Common Council will take action on the proposed vacation.

If you have any questions, please call me at 262.653.4030.

Sincerely,

CITY DEVELOPMENT

B. RLO

Brian R. Wilke
Development Coordinator

BRW:kas
Enclosure
c: Alderman Juliana

POLICY BOARDS: CITY PLAN COMMISSION, KENOSHA REDEVELOPMENT AUTHORITY,
HISTORIC PRESERVATION COMMISSION

LIS PENDENS
STATE OF WISCONSIN

Document Number

PLEASE TAKE NOTICE that an application is now pending before the Common Council of the City of Kenosha, Wisconsin, the object of which is discontinued interest of the City of Kenosha, a Municipal Corporation, in the alley located between 46th Street and 48th Street from 25th Avenue to @6th Avenue, more particularly described as follows:

All of that certain sixteen (16) feet in width public alley which lies between 25th and 26th Avenues, and between 46th and 48th Streets, in the north half of Block 4 of Newell-Hoyt Second Industrial Subdivision, a subdivision of record in the Northeast Quarter of Section 36, Town 2 North, Range 22 East of the Fourth Principal Meridian, and being further described and bounded as follows:

Bounded on the North by the south line of Lots 1 thru 6 in Block 4 of said subdivision; bounded on the East by the west line of said 25th Avenue; bounded on the South by the north line of Lot 7 in Block 4 of said subdivision and bounded on the West by the east line of said 26th Avenue.

Recording Area

Name and Return Address:
Brian Wilke
Department of City Development
625 52nd Street - Room 308
Kenosha, WI 53140

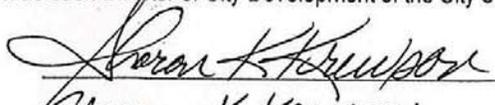
Parcel Identification Number (PIN)

09-222-36-105-002
09-222-36-105-003
09-222-36-105-004
09-222-36-105-014
09-222-36-105-016
09-222-36-105-017

Dated at Kenosha this 5th day of October, 2009


Jeffrey B. Labahn, Director of City Development

Personally came before me this 5th day of October, 2009, Jeffrey B. Labahn, Director of City Development, and acknowledged to me that he executed the foregoing instrument as such Director of City Development of the City of Kenosha by its authority.


Sharon K. Krewson
Notary Public, Kenosha County, Wisconsin

My commission expires: 1/20/13

Drafted By: J. Labahn
Department of City Development

RESOLUTION NO. _____

BY: THE MAYOR

**TO CREATE TAX INCREMENTAL DISTRICT #14,
CITY OF KENOSHA, WI, UNDER SECTION 66.1105(4)(gm), WI STATUTES**

WHEREAS, Section 66.1105 of the Wisconsin Statutes, provides the authority and procedures for creating a Tax Incremental District; and

WHEREAS, a public hearing was properly noticed and held by the City Plan Commission on November 5, 2009, wherein interested parties were afforded a reasonable opportunity to express their views on the proposed creation of a Tax Incremental District and the proposed boundaries thereof; and

WHEREAS, pursuant to such procedure and after due reflection and consideration, the City Plan Commission has favorably recommended to the Common Council of the City of Kenosha the creation of Tax Incremental District #14, City of Kenosha, Wisconsin, the boundaries of which shown on Exhibit "A" and "B".

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, WI, that it:

1. Deems the creation of the recommended Tax Incremental District to promote industrial development in the City of Kenosha to be in the public interest and for a proper public purpose; and,
2. Accepts and adopts as the district boundaries those recommended by the City Plan Commission, which boundaries generally lie within the City of Kenosha between 60th Street and 75th Street and between the Canadian Pacific Railroad line and Union Pacific Railroad line, and are more specifically defined in Exhibit "A", which is attached hereto and incorporated herein by reference. The district boundaries include only those whole units of property as are assessed for general property tax purposes ; and,
3. Finds that not less than fifty (50%) percent by area of the real property within the District is suitable for "industrial sites" within the meaning of Section 66.1101, Wisconsin Statutes and has been zoned for industrial uses; and,
4. Finds that the improvement of such area is likely to enhance significantly the value of substantially all of the other real property in the District; and,
5. Finds that the project costs relate directly serve to promote industrial development within the District consistent with the purpose for which the Tax Incremental District was created; and,
6. Finds that the equalized value of taxable property of the District plus the value increment of all existing Districts does not exceed twelve (12%) percent of the total equalized value of taxable property within the City of Kenosha, Wisconsin; and,
7. Confirms that the real property within the District that has been found suitable for industrial sites, has been zoned for industrial use and will remain zoned for industrial use for the life of the tax incremental district.

BE IT FURTHER RESOLVED that Tax Incremental District #14 is created effective January 1, 2010, upon passage and publication of this Resolution and review and approval of this Resolution by a Joint Review Board under Section 66.1105(4m), Wisconsin Statutes.

Adopted this _____ day of _____, 2009.

ATTEST:

Michael Higgins, City Clerk

APPROVED:

Keith G. Bosman, Mayor

EXHIBIT "A"
 CITY OF KENOSHA
 Tax Incremental District #14
 for the City of Kenosha

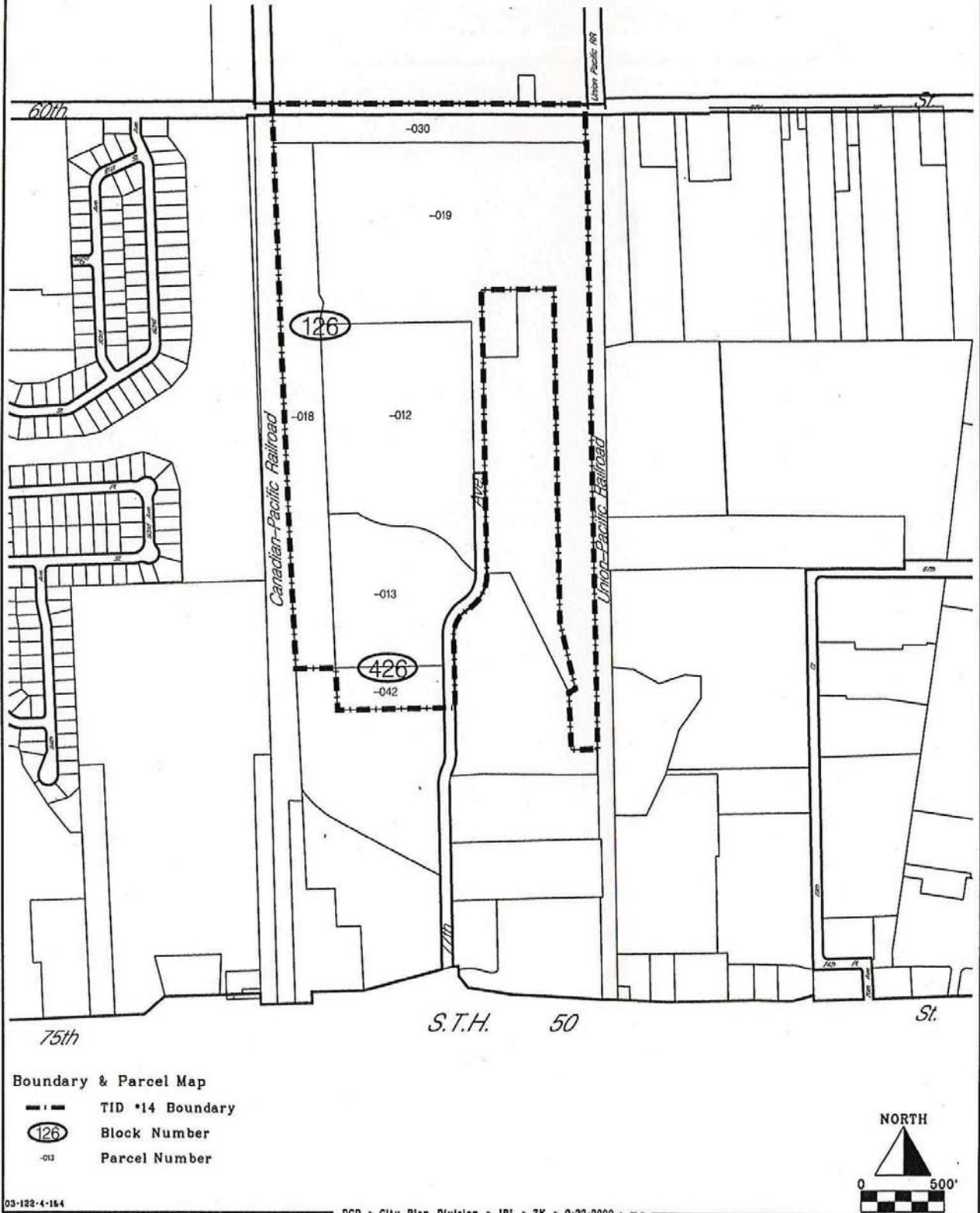


Exhibit "B"

Tax Incremental District #14, City of Kenosha, WI Boundary Description

A part of the Northeast and Southeast quarters of Section 4, Township 1 North, and the Southeast quarter of Section 33, Township 2 North, Range 22 East, of the 4th Principal Meridian lying and being in the City of Kenosha, County of Kenosha, Wisconsin and being more particularly described as follows:

Commencing at the Northwest corner of said Northeast quarter section, thence Southerly along and upon the West line of said Northeast quarter section approximately 32.69 feet to the intersection of said west line of said Northeast quarter section and the South line of County Trunk Highway "K" - also known as 60th Street - and the Point of the Beginning; thence continuing Southerly along and upon said West line of said Northeast quarter section approximately 167.11 feet to the Northwest corner of Outlot 1 of Certified Survey Map 2167, a Certified Survey Map of record and on file in the Kenosha County Land Registry; thence S2°32'44"E along and upon the West line of said Outlot 1 a distance of 2588.62 feet to the Southwest corner of said Northeast quarter section; thence S2°46'4"E along and upon the West line of said Outlot 1 a distance of 527.58 feet to the Southwest corner of said Outlot 1; thence N88°48'38"E a distance of 232.39 feet to the Southeast corner of said Outlot 1; thence S2°37'31"E a distance of 251.46 feet; thence N88°48'38"E a distance of 635.87 feet to the West line of 77th Avenue, as laid out and platted in Certified Survey Map 1767, a Certified Survey Map of record and on file in the Kenosha County Land Registry; thence continuing N88°48'38"E a distance of 66.0 feet to the East line of said 77th Avenue; thence N1°11'22"W along the East line of said 77th Avenue a distance of 678.06 feet; thence Northeasterly along the arc of a curve a distance of 183.49 feet: said curve having a chord which bears N28°21'53"E for a distance of 175.22 feet and has a radius of 241.22 feet; thence Northeasterly along the arc of a curve a distance of 252.6 feet: said curve having a chord which bears N28°32'42"E for a distance of 254.86 feet and has a radius of 175.22 feet, to the South line of said Northeast quarter section - which point is also the Southwest corner of Parcel 3 of Certified Survey Map 1767; thence N1°11'22"W a distance of 1284.0 feet; thence continuing upon the Northerly extension of the East line of said 77th Avenue approximately 400 feet; thence Easterly approximately 207.0 feet to a point which is the Northwest corner of said Lot 3 of Certified Survey Map 1767 - which point is also on the South line of Lot 1 of Certified Survey Map 2167; thence N88°48'38"E a distance of 220.0 feet; thence S1°11'22"E a distance of 1980.0 feet; thence S13°18'16"E a distance of 405.0 feet; thence S60°12'37"W a distance of 45.56; thence S2°19'410"E a distance of 340.0 feet; thence S88°14'52"W a distance of 157.01 feet; thence continuing Easterly approximately 3.35 feet to a point of the East line of said Lot 1 of said CSM 2167 - which line is also the West line of the Union-Pacific Railroad right-of-way; thence N1°11'22"W along the East line of said Lot 1 of said CSM 2167 approximately 3610.33 feet to the Northeast corner of said Lot 1 of said CSM 2167; thence continuing Northerly along the Union-Pacific Railroad right-of-way approximately 231 feet to the North line of County Trunk Highway "K" (also known as 60th Street); thence Westerly along and upon the North line of County Trunk Highway "K" approximately 1861.88 feet to the West line of the Southeast quarter of said Section 33; thence south along and upon said west line approximately 35.1 feet to the Point of the Beginning; said Tax Incremental Financing District containing 122.36 Acres of land, more or less.

DEPARTMENT OF CITY DEVELOPMENT
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REDEVELOPMENT

JEFFREY B. LABAHN
Director of City Development

MEMO

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

FROM: A. Zohrab Khaligian, Department of City Development *AZK*

RE: **Resolution to Adopt a Project Plan for Tax Incremental District #14
City of Kenosha, Wisconsin, Section 66.1105(4)(g), Wisconsin Statutes**

DATE: December 1, 2009

Attached is the resolution to "Adopt a Project Plan for Tax Incremental District #14, City of Kenosha, Wisconsin, under Section 66.1105(4)(g), Wisconsin Statutes". The City Plan Commission approved the Project Plan at their meeting on November 5, 2009.

A copy of the plan for Tax Incremental District #14 is attached. This plan conforms to the City of Kenosha *Corridor Land Use Plan*, adopted June 1991.

The City will not bond or borrow any funds for this TID until a Development Agreement has been executed between the City and the private property owner. This Agreement is being drafted and will be referred to a future Finance Committee meeting and Common Council meeting.

Please contact me at 653.4030 if you have any questions.

AZK:kas
Attachment

POLICY BOARDS: CITY PLAN COMMISSION, KENOSHA REDEVELOPMENT AUTHORITY,
HISTORIC PRESERVATION COMMISSION

VOTE SHEET	Kenosha City Plan Commission	Meeting of November 5, 2009	
-------------------	------------------------------	-----------------------------	--

To Adopt a Project Plan for Tax Incremental District #14, City of Kenosha, Wisconsin, under Section 66.1105(4)(g), Wisconsin Statutes, District #17.

ACTION TAKEN	AYES	NOES
APPROVE	9	0
DENY		
RECEIVE AND FILE		
FORWARD TO		
	DATE	COPIES
COMMON COUNCIL	12/07/09	1
FINANCE	12/07/09	
LEGAL		
PUBLIC WORKS		
PARKS		
WATER UTILITY		
EMAIL TO CLERKS		
PUBLIC NOTICE		


 Jeffrey B. Labarín
 City Planner

1CPC/2009/Nov5/action-tid14-adopt

FACT SHEET Kenosha City Plan Commission	City Plan Division 625 - 52 nd Street Kenosha, WI 53140 (262) 653-4030	November 5, 2009	Item 3
To Adopt a Project Plan for Tax Incremental District #14, City of Kenosha, Wisconsin, under Section 66.1105(4)(g), Wisconsin Statutes, District #17. PUBLIC HEARING			

LOCATION/SURROUNDINGS:

Area generally bounded by 60th Street on the north, Union Pacific Railroad line on the east, 75th Street on the south and the Canadian Pacific Railroad line on the west.

NOTIFICATIONS/PROCEDURES:

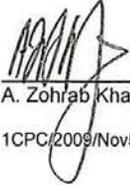
The alderman of the district, Alderman Bogdala, has been notified. This item will also be reviewed by the Finance Committee before final approval by the Common Council on December 7, 2009. A notice announcing this hearing was published in the Kenosha Labor Paper on October 16 and 23, 2009 and sent to other local government units as required by Wisconsin Statute 66.1105.

ANALYSIS:

- The adoption of the Preliminary TID #14 Project Plan was approved at the City Plan Commission meeting held Thursday, October 8, 2009.
- The Project Plan has changed since the previous meeting due to an increase of \$150,000 to Line 3. Site Preparation, Mass Grading, Utilities & Rail Costs under Description of Taxable Project Costs on Page 8 (from \$1,776,100 to \$1,926,100). The increase is for rail improvement costs.
- As a result of this change, there is an increase/decrease in the project administrative, legal and other costs, engineering and design fees, project cost contingency, capitalized interest and cost of issuance on Page 8. The increase/decrease of these costs will increase the costs to be recovered by the TID by \$407,393 (from \$9,044,580 to \$9,451,973).
- This item is on the agenda to allow for a public hearing, adoption of the TID #14 Project Plan.

RECOMMENDATION:

A recommendation is made to adopt the TID #14 Project Plan.


A. Zohrab Khaligan, Community Development Specialist


Jeffrey B. Labadie, Director of City Development

1CPC/2009/Nov5/fact-tid14-adopt

RESOLUTION NO. _____

BY: THE MAYOR

**TO ADOPT A PROJECT PLAN FOR TAX INCREMENTAL DISTRICT #14,
CITY OF KENOSHA, WI, UNDER SECTION 66.1105(4)(g), WI STATUTES**

WHEREAS, Section 66.1105 of the Wisconsin Statutes, provides the authority and procedures for creating a Tax Incremental District; and

WHEREAS, the Project Plan for Tax Incremental District #14, City of Kenosha, Wisconsin, has been developed in accordance with Section 66.1105(4)(f), Wisconsin Statutes; and

WHEREAS, a public hearing was properly noticed and held by the City Plan Commission on November 5, 2009, under Section 66.1105(4)(e), Wisconsin Statutes, wherein interested parties were afforded a reasonable opportunity to express their views on the proposed Project Plan for Tax Incremental District #14, City of Kenosha, Wisconsin; and

WHEREAS, the City Plan Commission, on November 5, 2009, at a duly authorized, noticed and convened meeting, adopted the Project Plan for Tax Incremental District #14, City of Kenosha, Wisconsin, under 66.1105(4)(f), Wisconsin Statutes.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin, that the Project Plan for Tax Incremental District #14, City of Kenosha, Wisconsin, is found to be feasible and in conformity with the Master Plan of the City of Kenosha, Wisconsin; and

BE IT FURTHER RESOLVED, that the Project Plan for Tax Incremental District #14, City of Kenosha, Wisconsin, which is incorporated herein by reference and on file in the Office of the City Clerk/Treasurer, is adopted under Section 66.1105(4)(g), Wisconsin Statutes.

Adopted this _____ day of _____, 2009

ATTEST:

Michael Higgins, City Clerk

APPROVE:

Keith G. Bosman, Mayor

DRAFTED BY: DEPARTMENT OF CITY DEVELOPMENT

City of Kenosha, Wisconsin

Project Plan for Tax Incremental District Number Fourteen

For Consideration by the Common Council on December 7, 2009

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GOALS OF THE KENOSHA TID PROGRAM

The City of Kenosha Tax Incremental District Program has been undertaken because of concern over the community's economic stability. As a result of numerous community meetings, the following goals have been identified:

- Encourage development in the City that will increase its tax base and reduce individual tax burdens
- Encourage development in the City that will increase the number and the variety of employment opportunities
- Encourage development in the City that will diversify the economic mix of businesses
- Encourage the efficient and economical use of land, buildings, and community facilities
- Encourage private investment through an expanded community facilities program
- Encourage reduction and/or elimination of economic and physical blight in the area

RESOLUTION NO. _____

BY: THE MAYOR

TO CREATE TAX INCREMENTAL DISTRICT #14,
CITY OF KENOSHA, WI, UNDER SECTION 66.1105(4)(gm), WI STATUTES

WHEREAS, Section 66.1105 of the Wisconsin Statutes, provides the authority and procedures for creating a Tax Incremental District; and

WHEREAS, a public hearing was properly noticed and held by the City Plan Commission on November 5, 2009, wherein interested parties were afforded a reasonable opportunity to express their views on the proposed creation of a Tax Incremental District and the proposed boundaries thereof; and

WHEREAS, pursuant to such procedure and after due reflection and consideration, the City Plan Commission has favorably recommended to the Common Council of the City of Kenosha the creation of Tax Incremental District #14, City of Kenosha, Wisconsin, the boundaries of which shown on Exhibit "A" and "B".

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kenosha, WI, that it:

1. Deems the creation of the recommended Tax Incremental District to promote industrial development in the City of Kenosha to be in the public interest and for a proper public purpose; and,
2. Accepts and adopts as the district boundaries those recommended by the City Plan Commission, which boundaries generally lie within the City of Kenosha between 80th Street and 75th Street and between the Canadian Pacific Railroad line and Union Pacific Railroad line, and are more specifically defined in Exhibit "A", which is attached hereto and incorporated herein by reference. The district boundaries include only those whole units of property as are assessed for general property tax purposes ; and,
3. Finds the Project Plan for Tax Incremental District #14 to be feasible and in conformity with the Master Plan of the City of Kenosha; and
4. Finds that not less than fifty (50%) percent by area of the real property within the District is suitable for "industrial sites" within the meaning of Section 66.1101, Wisconsin Statutes and has been zoned for industrial uses; and,
5. Finds that the improvement of such area is likely to enhance significantly the value of substantially all of the other real property in the District; and,
6. Finds that the project costs relate directly serve to promote industrial development within the District consistent with the purpose for which the Tax Incremental District was created; and,
7. Finds that the equalized value of taxable property of the District plus the value increment of all existing Districts does not exceed twelve (12%) percent of the total equalized value of taxable property within the City of Kenosha, Wisconsin; and,
8. Confirms that the real property within the District that has been found suitable for industrial sites, has been zoned for industrial use and will remain zoned for industrial use for the life of the tax incremental district; and
9. Declares that the District is an Industrial District based on the identification and classification of the property included within the District under Section 66.1105 (gm) 4.a.

BE IT FURTHER RESOLVED that Tax Incremental District #14 is created effective January 1, 2010, upon passage and publication of this Resolution and review and approval of this Resolution by a Joint Review Board under Section 66.1105(4m), Wisconsin Statutes.

Adopted this _____ day of _____, 2009

ATTEST:

Michael Higgins, City Clerk

APPROVE:

Keith G. Bosman, Mayor

2

DRAFTED BY: DEPARTMENT OF CITY DEVELOPMENT

EXHIBIT "A"
 CITY OF KENOSHA
 Tax Incremental District #14
 for the City of Kenosha



Exhibit "B"

Tax Incremental District #14, City of Kenosha, Wisconsin Boundary Description

A part of the Northeast and Southeast quarters of Section 4, Township 1 North, and the Southeast quarter of Section 33, Township 2 North, Range 22 East, of the 4th Principal Meridian lying and being in the City of Kenosha, County of Kenosha, Wisconsin and being more particularly described as follows:

Commencing at the Northwest corner of said Northeast quarter section, thence Southerly along and upon the West line of said Northeast quarter section approximately 32.69 feet to the intersection of said west line of said Northeast quarter section and the South line of County Trunk Highway "K" - also known as 60th Street - and the Point of the Beginning; thence continuing Southerly along and upon said West line of said Northeast quarter section approximately 167.11 feet to the Northwest corner of Outlot 1 of Certified Survey Map 2167, a Certified Survey Map of record and on file in the Kenosha County Land Registry; thence S2°32'44"E along and upon the West line of said Outlot 1 a distance of 2588.62 feet to the Southwest corner of said Northeast quarter section; thence S2°46'4"E along and upon the West line of said Outlot 1 a distance of 527.58 feet to the Southwest corner of said Outlot 1; thence N88°48'38"E a distance of 232.39 feet to the Southeast corner of said Outlot 1; thence S2°37'31"E a distance of 251.46 feet; thence N88°48'38"E a distance of 635.87 feet to the West line of 77th Avenue, as laid out and platted in Certified Survey Map 1767, a Certified Survey Map of record and on file in the Kenosha County Land Registry; thence continuing N88°48'38"E a distance of 66.0 feet to the East line of said 77th Avenue; thence N1°11'22"W along the East line of said 77th Avenue a distance of 678.06 feet; thence Northeasterly along the arc of a curve a distance of 183.49 feet: said curve having a chord which bears N28°21'53"E for a distance of 175.22 feet and has a radius of 241.22 feet; thence Northeasterly along the arc of a curve a distance of 252.6 feet: said curve having a chord which bears N28°32'42"E for a distance of 254.86 feet and has a radius of 175.22 feet, to the South line of said Northeast quarter section - which point is also the Southwest corner of Parcel 3 of Certified Survey Map 1767; thence N1°11'22"W a distance of 1284.0 feet; thence continuing upon the Northerly extension of the East line of said 77th Avenue approximately 400 feet; thence Easterly approximately 207.0 feet to a point which is the Northwest corner of said Lot 3 of Certified Survey Map 1767 - which point is also on the South line of Lot 1 of Certified Survey Map 2167; thence N88°48'38"E a distance of 220.0 feet; thence S1°11'22"E a distance of 1980.0 feet; thence S13°18'16"E a distance of 405.0 feet; thence S60°12'37"W a distance of 45.56; thence S2°19'410"E a distance of 340.0 feet; thence S88°14'52"W a distance of 157.01 feet; thence continuing Easterly approximately 3.35 feet to a point of the East line of said Lot 1 of said CSM 2167 - which line is also the West line of the Union-Pacific Railroad right-of-way; thence N1°11'22"W along the East line of said Lot 1 of said CSM 2167 approximately 3610.33 feet to the Northeast corner of said Lot 1 of said CSM 2167; thence continuing Northerly along the Union-Pacific Railroad right-of-way approximately 231 feet to the North line of County Trunk Highway "K" (also known as 60th Street); thence Westerly along and upon the North line of County Trunk Highway "K" approximately 1861.88 feet to the West line of the Southeast quarter of said Section 33; thence south along and upon said west line approximately 35.1 feet to the Point of the Beginning; said Tax Incremental Financing District containing 122.36 Acres of land, more or less.

RESOLUTION NO. _____

BY: THE MAYOR

**TO ADOPT A PROJECT PLAN FOR TAX INCREMENTAL
DISTRICT NUMBER FOURTEEN, CITY OF KENOSHA, WISCONSIN,
UNDER SECTION 66.1105(4)(g), WISCONSIN STATUTES**

WHEREAS, Section 66.1105 of the Wisconsin Statutes, provides the authority and procedures for creating a Tax Incremental District; and

WHEREAS, the Project Plan for Tax Incremental District Number Fourteen (14), City of Kenosha, Wisconsin, has been developed in accordance with Section 66.1105(4)(f), Wisconsin Statutes; and

WHEREAS, a public hearing was properly noticed and held by the City Plan Commission on November 5, 2009, under Section 66.1105(4)(e), Wisconsin Statutes, wherein interested parties were afforded a reasonable opportunity to express their views on the proposed Project Plan for Tax Incremental District Number Fourteen (14), City of Kenosha, Wisconsin; and

WHEREAS, the City Plan Commission, on November 5, 2009, at a duly authorized, noticed and convened meeting, adopted the Project Plan for Tax Incremental District Number Fourteen (14), City of Kenosha, Wisconsin, under 66.1105(4)(f), Wisconsin Statutes.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Kenosha, Wisconsin, that the Project Plan for Tax Incremental District Number Fourteen (14), City of Kenosha, Wisconsin, is found to be feasible and in conformity with the Master Plan of the City of Kenosha, Wisconsin; and

BE IT FURTHER RESOLVED, that the Project Plan for Tax Incremental District Number Fourteen (14), City of Kenosha, Wisconsin, which is incorporated herein by reference and on file in the Office of the City Clerk/Treasurer, is adopted under Section 66.1105(4)(g), Wisconsin Statutes.

Adopted this 7th day of December, 2009.

ATTEST: _____, City Clerk/Treasurer/Assessor
Michael Higgins

APPROVED: _____, Mayor Dated: December 8, 2009
Keith G. Bosman

RESOLUTION NO. 09-1

BY: THE JOINT REVIEW BOARD FOR
TAX INCREMENTAL DISTRICT NUMBER FOURTEEN (14)

TO APPROVE THE CREATION OF TAX INCREMENTAL
DISTRICT NUMBER FOURTEEN (14), CITY OF KENOSHA, WISCONSIN

WHEREAS, Section 66.1105, Wisconsin Statutes, provides the authority and procedure for creating a Tax Incremental District; and,

WHEREAS, a Joint Review Board was convened under the authority of Section 66.1105(4m), Wisconsin Statutes, for the purpose of reviewing the public record, planning documents and the Resolution passed by the Common Council of the City of Kenosha, Wisconsin, under 66.1105(4)(gm), Wisconsin Statutes; and,

WHEREAS, the Joint Review Board has completed its review.

NOW, THEREFORE, BE IT RESOLVED by the Joint Review Board for Tax Incremental District Number Fourteen (14), City of Kenosha, Wisconsin, that it approves Resolution Number ____ adopted on December 7, 2009, by the Common Council of the City of Kenosha, Wisconsin, under Section 66.1105(4) (gm), Wisconsin Statutes, based on the following criteria:

1. That the development expected in the Tax Incremental District would not occur without the the creation of the Tax Incremental District and the use of tax incremental financing.
2. That the economic benefits of the Tax Incremental District, as measured by increased employment, business and personal income and property value are sufficient to compensate for the cost of improvements.
3. That the benefits of the Tax Incremental District outweigh the anticipated loss in tax increments to be paid by the owners of property in the overlying taxing districts.

Adopted this ____ day of _____, 2009.

ATTEST: _____, Staff

APPROVED: _____, Chairperson Date: _____

**STATEMENT OF KIND, NUMBER AND LOCATION OF ALL PROPOSED PUBLIC WORKS OR IMPROVEMENTS
WITHIN THE DISTRICT AND A DETAILED LIST OF ESTIMATED PROJECT COSTS AND WHEN COSTS ARE
EXPECTED TO BE INCURRED**

Description of Tax Exempt Project Costs	2010	2011	2012	Total
1. Administrative, Legal and Other Costs	\$37,694	\$0	\$0	\$37,694
2. Engineering & Design Fees	\$304,454	\$0	\$0	\$304,454
3. Site Preparation, Public Road & Utility Improvements	\$2,658,900	\$0	\$0	\$2,658,900
4. Project Cost Contingency	\$304,454	\$0	\$0	\$304,454
5. Capitalized Interest	\$252,000	\$0	\$0	\$252,000
6. Cost of Issuance	\$68,611	\$0	\$0	\$68,611
Total	\$3,626,113	\$0	\$0	\$3,626,113

Description of Taxable Project Costs	2010	2011	2012	Total
1. Administrative, Legal and Other Costs	\$27,306	\$0	\$0	\$27,306
2. Engineering & Design Fees	\$220,546	\$0	\$0	\$220,546
3. Site Preparation, Mass Grading, Utility & Rail Improvements	\$1,926,100	\$0	\$0	\$1,926,100
4. Project Cost Contingency	\$220,546	\$0	\$0	\$220,546
5. Capitalized Interest	\$550,000	\$0	\$0	\$550,000
6. Cost of Issuance	\$55,700	\$0	\$0	\$55,700
Total	\$3,000,198	\$0	\$0	\$3,000,198

Costs to be Recovered by TID

1. Project Costs (less interest income)	-	-	-	\$6,605,000
2. Financing Costs	-	-	-	\$2,846,973
Total				\$9,451,973

City of Kenosha
Cash Flow Projections - TID No. 14 - Towne Investment
Creation Date - / / - Expenditure Period - / / -
Dissolution Date - / / -

Date Prepared: 10/22/09

Construction Takes Place	Value As of	Taxable Incremental Value	Collection Year	Tax Rate	Tax Increment Collections	(B) Capitalized Interest Taxable	(F) Less Projected Taxable Financing 05/01/10	(G) Capitalized Interest Tax-Exempt	(H) Less Projected Tax-Exempt Financing 05/01/10	Fund Balance 31-Dec	Collection Year
2008	0	0	2010	22.76 (E)	0	550,000	(65,043)	252,000	(64,940)	672,018	2010
2009	0	0	2011	25.04 (E)	0	0	(130,085)	0	(129,880)	412,053	2011
2010	1,600,000 (E)	1,000,000	2012	25.04	25,040	0	(130,085)	0	(129,880)	177,128	2012
2011	3,000,000	4,000,000	2013	25.04	100,160	0	(130,085)	0	(129,880)	17,323	2013
2012	6,000,000	10,000,000	2014	25.04	250,400	0	(130,085)	0	(129,880)	7,758	2014
2013	5,500,000	15,500,000	2015	25.04	388,120	0	(257,680)	0	(129,880)	8,318	2015
2014	5,500,000	21,000,000	2016	25.04	525,840	0	(399,815)	0	(129,880)	4,463	2016
2015	5,500,000	26,500,000	2017	25.04	663,560	0	(530,516)	0	(129,880)	7,606	2017
2016	4,500,000	31,000,000	2018	25.04	776,240	0	(649,570)	0	(129,880)	4,396	2018
2017	950,000	31,950,000	2019	25.04	799,527	0	(669,033)	0	(129,880)	5,041	2019
2018	957,900	32,887,900	2020	25.04	823,513	0	(675,748)	0	(144,644)	8,163	2020
2019	986,637	33,874,537	2021	25.04	848,218	0	(508,151)	0	(508,151)	5,274	2021
2020	1,016,236	34,890,773	2022	25.04	873,665	0	(873,805)	0	(873,805)	5,134	2022
2021	1,046,723	35,937,496	2023	25.04	899,875	0	(896,160)	0	(896,160)	8,848	2023
2022	1,078,125	37,015,621	2024	25.04	926,871	0	(930,233)	0	(930,233)	5,487	2024
2023	1,110,469	38,126,090	2025	25.04	954,677	0	(734,430)	0	(734,430)	205,734	2025
2024	1,143,783	39,269,873	2026	25.04	983,318	0	0	0	0	1,189,052	2026
2025	1,178,096	40,447,969	2027	25.04	1,012,817	0	0	0	0	2,201,869	2027
2026	1,213,459	41,661,408	2028	25.04	1,043,202	0	0	0	0	3,245,071	2028
2027	1,245,842	42,911,250	2029	25.04	1,074,498	0	0	0	0	4,319,569	2029
2028	1,287,337	44,198,587	2030	25.04	1,106,733	0	0	0	0	5,426,301	2030
					14,076,274	550,000	(4,110,690)	252,000	(5,341,283)		

Assumptions:

Improvement amounts in years 2017 and thereafter represent 3.0% increase in taxable incremental values. Interest Rates are estimated.

- (B) Represents increase in land value.
- (C) Tax Rate increased 3% for collection year 2010 and 10% for 2011; flat thereafter.
- (D) Capitalized interest of \$550,000 represents approximately 4.23 years of capitalized interest.
- (E) Estimated
- (F) \$2,394,497 for Project Costs, \$55,700 for Issuance Costs and \$550,000 Capitalized Interest.
- (G) Capitalized interest of \$252,000 represents approximately 1.94 years of capitalized interest.
- (H) \$3,305,503 for Project Costs, \$68,611 for Issuance Costs and \$252,000 Capitalized Interest.

Prepared By: Piper Jaffray - Milwaukee Public Finance - 10/22/2009 - 11:20AM

City of Kenosha, WI		
T.I.D. No. 14 - Towne Investments		
Preliminary Estimate		
Source and Application of Funds		
	Taxable	Tax-Exempt
<u>Source:</u>		
Par Value of Notes	\$2,990,000	\$3,615,000
Interest Income	10,197	11,114
	<u>\$3,000,197</u>	<u>\$3,626,114</u>
<u>Application:</u>		
Project Costs	\$2,394,497	\$3,305,503
Capitalized Interest	550,000	252,000
Costs of Issuance	55,700	68,611
	<u>\$3,000,197</u>	<u>\$3,626,114</u>
Piper Jaffray & Co.		
Milwaukee Public Finance		

City of Kenosha, WI

\$3,615,000.00 G.O. Bonds - Dated 05/01/10

TID No. 14 - Towne Investment

Preliminary Estimate - Tax-Exempt Interest Rates

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/01/2010	-	-	-	-	-
11/01/2010	-	-	64,940.00	64,940.00	64,940.00
05/01/2011	-	-	64,940.00	64,940.00	-
11/01/2011	-	-	64,940.00	64,940.00	129,880.00
05/01/2012	-	-	64,940.00	64,940.00	-
11/01/2012	-	-	64,940.00	64,940.00	129,880.00
05/01/2013	-	-	64,940.00	64,940.00	-
11/01/2013	-	-	64,940.00	64,940.00	129,880.00
05/01/2014	-	-	64,940.00	64,940.00	-
11/01/2014	-	-	64,940.00	64,940.00	129,880.00
05/01/2015	-	-	64,940.00	64,940.00	-
11/01/2015	-	-	64,940.00	64,940.00	129,880.00
05/01/2016	-	-	64,940.00	64,940.00	-
11/01/2016	-	-	64,940.00	64,940.00	129,880.00
05/01/2017	-	-	64,940.00	64,940.00	-
11/01/2017	-	-	64,940.00	64,940.00	129,880.00
05/01/2018	-	-	64,940.00	64,940.00	-
11/01/2018	-	-	64,940.00	64,940.00	129,880.00
05/01/2019	-	-	64,940.00	64,940.00	-
11/01/2019	-	-	64,940.00	64,940.00	129,880.00
05/01/2020	15,000.00	3.150%	64,940.00	79,940.00	-
11/01/2020	-	-	64,703.75	64,703.75	144,643.75
05/01/2021	385,000.00	3.250%	64,703.75	449,703.75	-
11/01/2021	-	-	58,447.50	58,447.50	508,151.25
05/01/2022	770,000.00	3.400%	58,447.50	828,447.50	-
11/01/2022	-	-	45,357.50	45,357.50	873,805.00
05/01/2023	820,000.00	3.550%	45,357.50	865,357.50	-
11/01/2023	-	-	30,802.50	30,802.50	896,160.00
05/01/2024	885,000.00	3.700%	30,802.50	915,802.50	-
11/01/2024	-	-	14,430.00	14,430.00	930,232.50
05/01/2025	740,000.00	3.900%	14,430.00	754,430.00	-
11/01/2025	-	-	-	-	754,430.00
Total	\$3,615,000.00	-	\$1,726,282.50	\$5,341,282.50	-

2010 - \$3.6M Tax-Exempt 1 | SINGLE PURPOSE | 10/22/2009 | 10:50 AM

Piper Jaffray & Co.
Milwaukee Public Finance

City of Kenosha, WI

\$2,990,000.00 Taxable G.O. Bonds - Dated 05/01/10

TID No. 14 - Towne Investment

Preliminary Estimate - Taxable Interest Rates

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/01/2010	-	-	-	-	-
11/01/2010	-	-	65,042.50	65,042.50	65,042.50
05/01/2011	-	-	65,042.50	65,042.50	-
11/01/2011	-	-	65,042.50	65,042.50	130,085.00
05/01/2012	-	-	65,042.50	65,042.50	-
11/01/2012	-	-	65,042.50	65,042.50	130,085.00
05/01/2013	-	-	65,042.50	65,042.50	-
11/01/2013	-	-	65,042.50	65,042.50	130,085.00
05/01/2014	-	-	65,042.50	65,042.50	-
11/01/2014	-	-	65,042.50	65,042.50	130,085.00
05/01/2015	130,000.00	3.700%	65,042.50	195,042.50	-
11/01/2015	-	-	62,637.50	62,637.50	257,680.00
05/01/2016	280,000.00	3.900%	62,637.50	342,637.50	-
11/01/2016	-	-	57,177.50	57,177.50	399,815.00
05/01/2017	425,000.00	4.150%	57,177.50	482,177.50	-
11/01/2017	-	-	48,358.75	48,358.75	530,536.25
05/01/2018	565,000.00	4.300%	48,358.75	613,358.75	-
11/01/2018	-	-	36,211.25	36,211.25	649,570.00
05/01/2019	610,000.00	4.400%	36,211.25	646,211.25	-
11/01/2019	-	-	22,791.25	22,791.25	669,002.50
05/01/2020	645,000.00	4.600%	22,791.25	667,791.25	-
11/01/2020	-	-	7,956.25	7,956.25	675,747.50
05/01/2021	335,000.00	4.750%	7,956.25	342,956.25	-
11/01/2021	-	-	-	-	342,956.25
Total	\$2,990,000.00	-	\$1,120,690.00	\$4,110,690.00	-

2010 - \$2.99M Taxable 10- | SINGLE PURPOSE | 10/22/2009 | 10:55 AM

Piper Jaffray & Co.
Milwaukee Public Finance

CHANGES IN ZONING ORDINANCE AND BUILDING CODE

No changes to the City of Kenosha Zoning Ordinance, Building Code or other ordinances are presently anticipated. All City ordinances and code documents are readily available for public inspection and are incorporated herein by reference.

LIST OF ESTIMATED NON-PROJECT COSTS

There are no non-project costs.

STATEMENT OF THE PROPOSED METHOD FOR THE RELOCATION OF PERSONS TO BE DISPLACED

All individuals and businesses to be displaced as a result of the activities occurring within the district as a part of this project plan will be provided assistance in conformance with Chapter 32, Wisconsin Statutes, and in conformance with any other state and federal rules and regulations as applicable.

STATEMENT OF CONFORMITY TO CITY OF KENOSHA MASTER PLANS

The development of this tax incremental district conforms to the City of Kenosha's Corridor Land Use Plan, adopted June, 1991, including the conversion of a portion of the designated floodplain area to urban use. The Corridor Land Use Plan is incorporated herein by reference.

STATEMENT OF ORDERLY DEVELOPMENT

Based upon the feasibility analysis of the proposed project and the goals established for the City as a part of the Corridor Land Use Plan, the creation of this Tax Incremental District promotes the orderly development of the City.

OFFICE OF THE CITY ATTORNEY
MUNICIPAL BUILDING
625 - 52ND STREET
Kenosha, Wisconsin 53140
PHONE (262) 653-4170
FAX (262) 653-4176



EDWARD R. ANTARAMIAN
CITY ATTORNEY
MATTHEW A. KNIGHT
ASSISTANT CITY ATTORNEY
WILLIAM K. RICHARDSON
ASSISTANT CITY ATTORNEY

October 26, 2009

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

Re: Project Plan For Tax
Incremental District
Number 14 [TIF District No. 14]

Dear Mayor and Members of the Common Council:

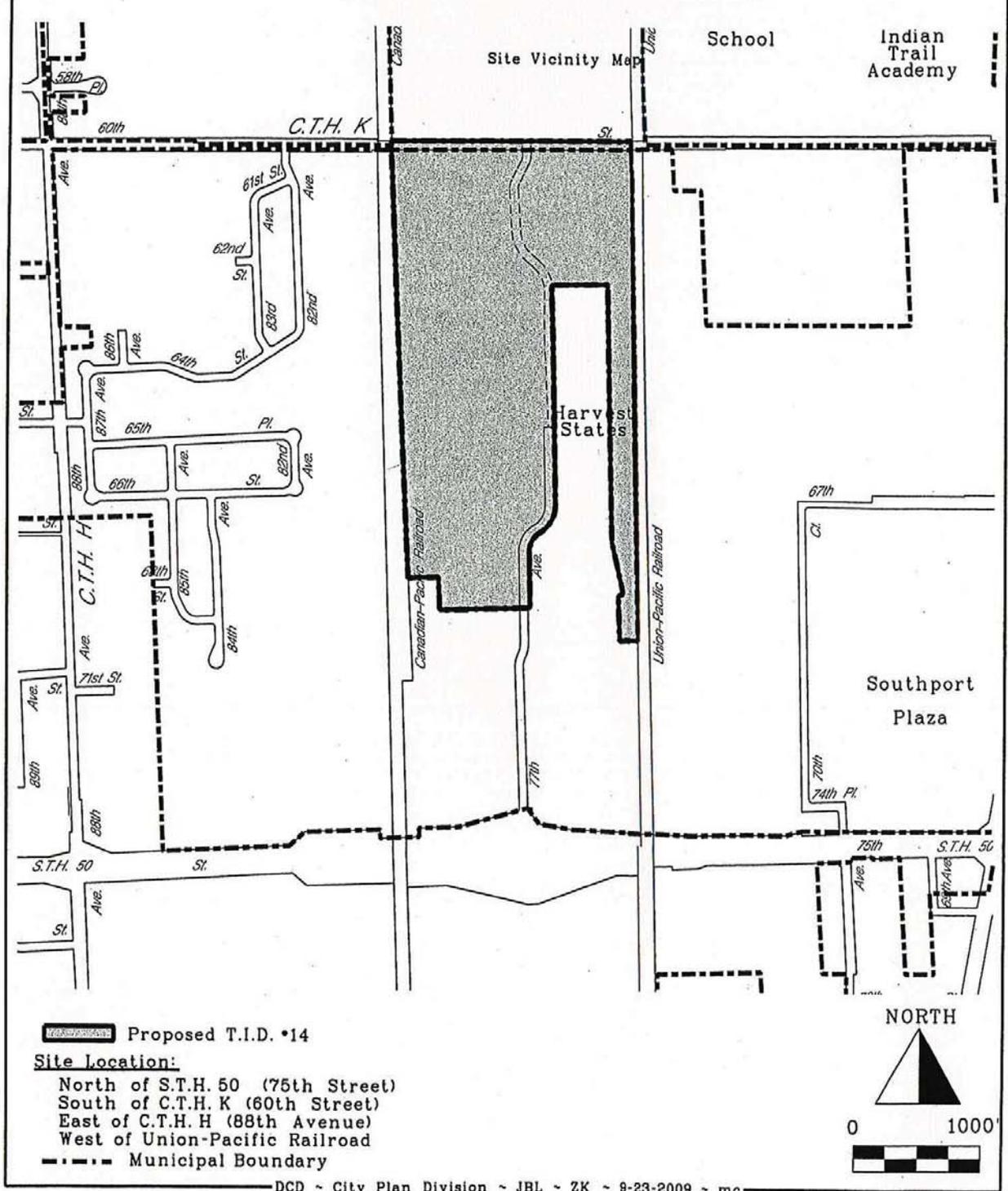
I have reviewed the above and conclude that it is complete and complies with Section 66.1105(4)(f), Wisconsin Statutes.

Respectfully submitted,

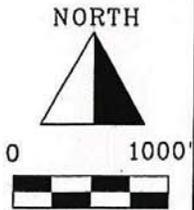

EDWARD R. ANTARAMIAN,
City Attorney

ERA:ri

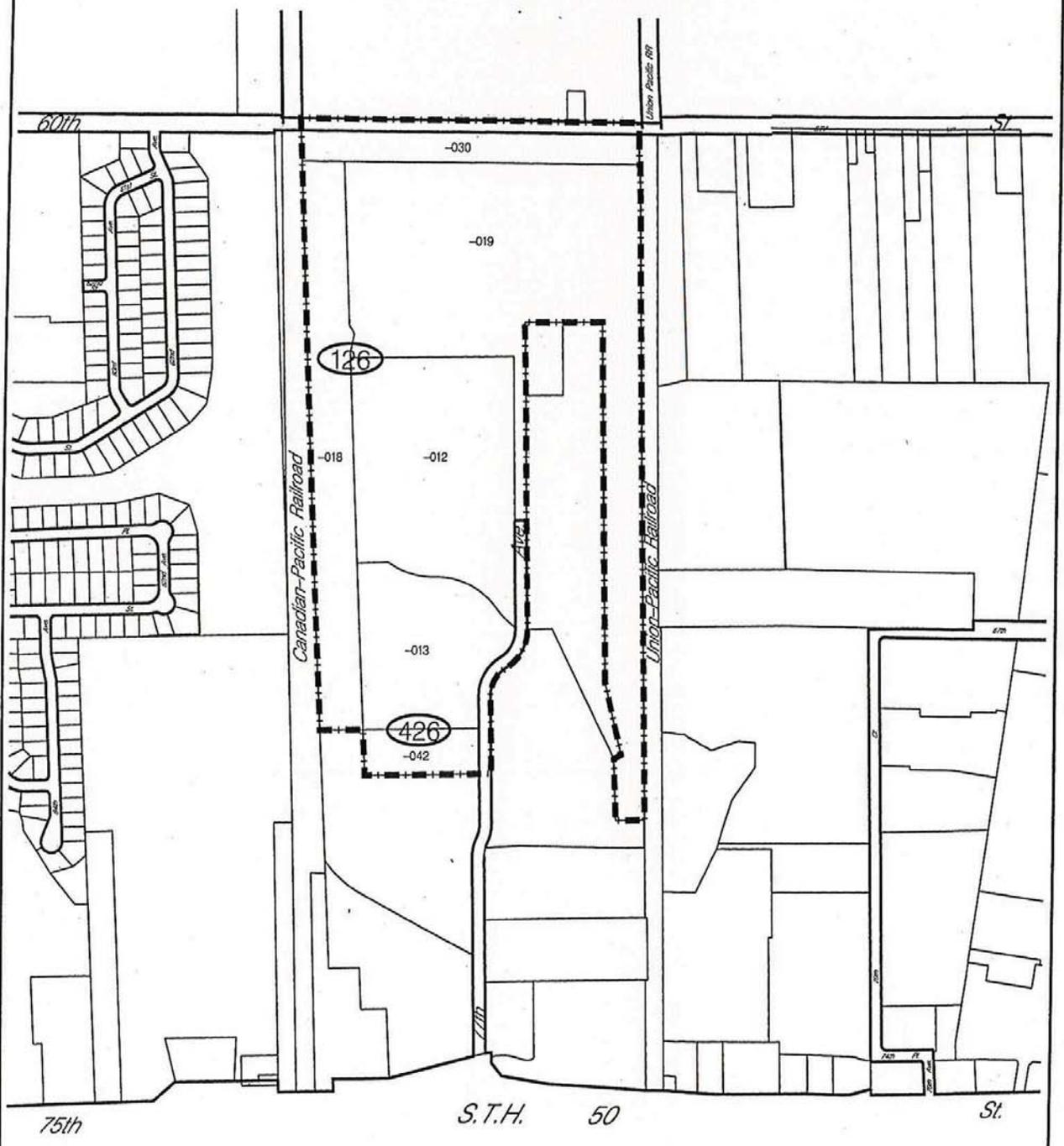
CITY OF KENOSHA
 Tax Incremental District #14
 for the City of Kenosha
 Site Vicinity Map



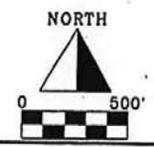
Proposed T.I.D. #14
Site Location:
 North of S.T.H. 50 (75th Street)
 South of C.T.H. K (60th Street)
 East of C.T.H. H (88th Avenue)
 West of Union-Pacific Railroad
 - - - - Municipal Boundary



CITY OF KENOSHA
 Tax Incremental District #14
 for the City of Kenosha



Boundary & Parcel Map
 - - - TID #14 Boundary
 (126) Block Number
 -013 Parcel Number



03-122-4-1&4

DCD - City Plan Division - JBL - ZK - 9-23-2009 - ma

CITY OF KENOSHA
 Tax Incremental District #14
 for the City of Kenosha



CITY OF KENOSHA
 Tax Incremental District #14
 for the City of Kenosha



Existing Zoning

-  TID #14 Boundary
-  C-2 Lowland Conservancy
-  M-2 Heavy Manufacturing
-  FFO Flood Fringe Overlay

03-122-4-1&4

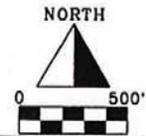
DCD - City Plan Division - JBL - ZK - 9-23-2009 - mc

CITY OF KENOSHA
 Tax Incremental District #14
 for the City of Kenosha



Proposed Public Improvements

-  TID #14 Boundary
-  Site Preparation, Public Road & Utility Improvements
-  Site Preparation, Mass Grading, Utility & Rail Improvements



03-122-4-154

DCD - City Plan Division - JBL - ZK - 9-23-2009 - mo

CITY OF KENOSHA
 Tax Incremental District #14
 for the City of Kenosha



03-122-4-184

DCD ~ City Plan Division ~ JBL ~ ZK ~ 9-23-2009 ~ mo

RESOLUTION

BY; The Mayor

To Place Special Assessments against Benefited Parcels of Property
On the 2009 Real Estate Tax Roll for Delinquent Storm Water Bills
In the Amount of \$369,363.72

BE IT RESOLVED that assessments in the amount of \$369,363.72 be levied against benefited parcels of property as shown by the report on file in the office of the City Clerk of the City of Kenosha for the year 2009.

Adopted:

Approved _____
Keith G. Bosman, Mayor

Attest _____
Mike Higgins, City Treasurer

(SHARE.FIN/SWU2009/SWResolution)

DATE RUN 11/20/09 Time: 17:61
JOB:SWUTAXROL

STORM WATER UTILITY
POSTED TAX ROLL

PAGE 1

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
01-122-01-101-007	51.06	5.11	56.17
01-122-01-101-008	39.11	3.91	43.02
01-122-01-101-008	19.17	1.92	21.09
01-122-01-101-008	19.17	1.92	21.09
01-122-01-101-013	154.79	15.48	170.27
01-122-01-102-007	42.46	4.25	46.71
01-122-01-102-008	77.39	7.74	85.13
01-122-01-102-009	77.39	7.74	85.13
01-122-01-103-005	185.36	18.54	203.90
01-122-01-103-008	58.33	5.83	64.16
01-122-01-103-017	90.95	9.10	100.05
01-122-01-103-018	27.96	2.80	30.76
01-122-01-104-001	29.45	2.95	32.40
01-122-01-104-005	21.66	2.17	23.83
01-122-01-104-009	71.01	7.10	78.11
01-122-01-104-017	78.95	7.90	86.85
01-122-01-104-023	58.33	5.83	64.16
01-122-01-105-007	58.33	5.83	64.16
01-122-01-105-008	100.39	10.04	110.43
01-122-01-105-016	58.33	5.83	64.16
01-122-01-106-002	58.33	5.83	64.16
01-122-01-106-003	58.33	5.83	64.16
01-122-01-106-010	58.33	5.83	64.16
01-122-01-106-016	58.33	5.83	64.16
01-122-01-106-025	58.33	5.83	64.16
01-122-01-106-026	58.33	5.83	64.16
01-122-01-106-027	78.95	7.90	86.85
01-122-01-106-032	36.64	3.66	40.30
01-122-01-107-001	77.39	7.74	85.13
01-122-01-107-004	64.10	6.41	70.51
01-122-01-107-020	29.10	2.91	32.01
01-122-01-107-021	28.72	2.87	31.59
01-122-01-107-024	822.44	82.24	904.68
01-122-01-108-002	18.90	1.89	20.79
01-122-01-108-003	27.28	2.73	30.01
01-122-01-108-006	467.37	46.74	514.11
01-122-01-108-009	28.34	2.83	31.17
01-122-01-127-001	159.94	15.99	175.93
01-122-01-128-014	167.38	16.74	184.12
01-122-01-129-004	51.06	5.11	56.17
01-122-01-129-005	58.33	5.83	64.16
01-122-01-129-010	431.31	43.13	474.44
01-122-01-130-007	77.39	7.74	85.13
01-122-01-132-001	1,238.43	123.84	1,362.27
01-122-01-132-002	255.18	25.52	280.70
01-122-01-132-006	38.28	3.83	42.11
01-122-01-151-002	77.39	7.74	85.13
01-122-01-151-010	104.50	10.45	114.95
01-122-01-151-024	19.08	1.91	20.99
01-122-01-151-027	48.34	4.83	53.17

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
01-122-01-152-002	38.53	3.85	42.38
01-122-01-152-004	58.33	5.83	64.16
01-122-01-152-008	77.39	7.74	85.13
01-122-01-152-009	41.08	4.11	45.19
01-122-01-153-001	38.28	3.83	42.11
01-122-01-153-002	58.33	5.83	64.16
01-122-01-153-006	58.33	5.83	64.16
01-122-01-153-011	58.33	5.83	64.16
01-122-01-153-013	109.70	10.97	120.67
01-122-01-154-006	70.24	7.02	77.26
01-122-01-154-021	78.18	7.82	86.00
01-122-01-154-022	58.33	5.83	64.16
01-122-01-154-028	77.39	7.74	85.13
01-122-01-154-029	255.18	25.52	280.70
01-122-01-155-002	48.07	4.81	52.88
01-122-01-155-009	76.87	7.69	84.56
01-122-01-155-012	28.62	2.86	31.48
01-122-01-155-013	93.05	9.31	102.36
01-122-01-155-017	77.39	7.74	85.13
01-122-01-155-020	77.39	7.74	85.13
01-122-01-155-023	25.26	2.53	27.79
01-122-01-156-001	58.33	5.83	64.16
01-122-01-156-006	38.28	3.83	42.11
01-122-01-156-007	58.33	5.83	64.16
01-122-01-157-002	76.87	7.69	84.56
01-122-01-157-012	99.50	9.95	109.45
01-122-01-157-013	77.39	7.74	85.13
01-122-01-158-002	58.33	5.83	64.16
01-122-01-158-012	77.39	7.74	85.13
01-122-01-160-002	105.23	10.52	115.75
01-122-01-160-006	38.53	3.85	42.38
01-122-01-160-010	78.75	7.88	86.63
01-122-01-161-013	58.33	5.83	64.16
01-122-01-161-019	1,106.25	110.63	1,216.88
01-122-01-162-004	104.80	10.48	115.28
01-122-01-162-005	78.95	7.90	86.85
01-122-01-162-014	77.39	7.74	85.13
01-122-01-162-020	38.28	3.83	42.11
01-122-01-162-022	29.90	2.99	32.89
01-122-01-162-023	58.33	5.83	64.16
01-122-01-162-024	58.33	5.83	64.16
01-122-01-162-025	38.53	3.85	42.38
01-122-01-162-026	58.33	5.83	64.16
01-122-01-162-027	77.39	7.74	85.13
01-122-01-176-008	152.79	15.28	168.07
01-122-01-176-018	39.09	3.91	43.00
01-122-01-176-025	76.08	7.61	83.69
01-122-01-177-005	122.08	12.21	134.29
01-122-01-177-018	118.89	11.89	130.78
01-122-01-178-014	19.08	1.91	20.99

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
01-122-01-178-018	89.59	8.96	98.55
01-122-01-178-022	53.08	5.31	58.39
01-122-01-179-012	58.06	5.81	63.87
01-122-01-179-017	90.95	9.10	100.05
01-122-01-180-008	423.37	42.34	465.71
01-122-01-181-001	77.39	7.74	85.13
01-122-01-181-002	30.67	3.07	33.74
01-122-01-182-018	58.33	5.83	64.16
01-122-01-183-004	25.26	2.53	27.79
01-122-01-183-008	108.37	10.84	119.21
01-122-01-183-009	21.16	2.12	23.28
01-122-01-184-008	18.99	1.90	20.89
01-122-01-184-011	58.33	5.83	64.16
01-122-01-184-013	21.66	2.17	23.83
01-122-01-185-006	19.08	1.91	20.99
01-122-01-185-013	58.33	5.83	64.16
01-122-01-186-009	25.41	2.54	27.95
01-122-01-187-002	38.28	3.83	42.11
01-122-01-187-005	58.33	5.83	64.16
01-122-01-187-006	58.33	5.83	64.16
01-122-01-187-011	58.33	5.83	64.16
01-122-01-187-014	16.58	1.66	18.24
01-122-01-188-011	100.18	10.02	110.20
01-122-01-189-002	91.90	9.19	101.09
01-122-01-189-005	77.39	7.74	85.13
01-122-01-189-008	90.95	9.10	100.05
01-122-01-191-003	77.39	7.74	85.13
01-122-01-201-005	173.82	17.38	191.20
01-122-01-201-017	57.97	5.80	63.77
01-122-01-201-019	48.07	4.81	52.88
01-122-01-202-008	25.01	2.50	27.51
01-122-01-202-021	38.35	3.84	42.19
01-122-01-202-023	72.61	7.26	79.87
01-122-01-202-024	50.80	5.08	55.88
01-122-01-203-012	57.97	5.80	63.77
01-122-01-204-006	56.18	5.62	61.80
01-122-01-204-009	78.17	7.82	85.99
01-122-01-204-011	25.01	2.50	27.51
01-122-01-205-004	98.45	9.85	108.30
01-122-01-205-005	57.97	5.80	63.77
01-122-01-205-016	57.97	5.80	63.77
01-122-01-205-025	69.96	7.00	76.96
01-122-01-206-005	57.97	5.80	63.77
01-122-01-206-008	100.15	10.02	110.17
01-122-01-206-017	18.89	1.89	20.78
01-122-01-206-020	57.97	5.80	63.77
01-122-01-206-025	57.97	5.80	63.77
01-122-01-206-027	86.53	8.65	95.18
01-122-01-207-005	76.87	7.69	84.56
01-122-01-207-006	25.01	2.50	27.51

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
01-122-01-207-011	57.97	5.80	63.77
01-122-01-207-013	24.38	2.44	26.82
01-122-01-207-016	102.09	10.21	112.30
01-122-01-207-017	76.87	7.69	84.56
01-122-01-207-021	76.87	7.69	84.56
01-122-01-208-005	57.97	5.80	63.77
01-122-01-208-009	28.62	2.86	31.48
01-122-01-208-017	147.05	14.71	161.76
01-122-01-208-018	18.89	1.89	20.78
01-122-01-208-019	98.45	9.85	108.30
01-122-01-208-020	52.30	5.23	57.53
01-122-01-226-008	76.87	7.69	84.56
01-122-01-226-009	38.35	3.84	42.19
01-122-01-226-010	76.87	7.69	84.56
01-122-01-226-025	57.97	5.80	63.77
01-122-01-226-032	57.97	5.80	63.77
01-122-01-226-034	17.28	1.73	19.01
01-122-01-227-009	76.87	7.69	84.56
01-122-01-227-015	60.03	6.00	66.03
01-122-01-227-016	76.87	7.69	84.56
01-122-01-227-018	28.62	2.86	31.48
01-122-01-227-019	76.87	7.69	84.56
01-122-01-227-031	76.87	7.69	84.56
01-122-01-227-032	56.71	5.67	62.38
01-122-01-227-045	165.06	16.51	181.57
01-122-01-227-046	16.42	1.64	18.06
01-122-01-227-050	102.09	10.21	112.30
01-122-01-229-004	95.78	9.58	105.36
01-122-01-229-005	29.27	2.93	32.20
01-122-01-229-007	57.97	5.80	63.77
01-122-01-229-012	19.66	1.97	21.63
01-122-01-230-007	67.97	6.80	74.77
01-122-01-231-005	57.82	5.78	63.60
01-122-01-231-008	130.60	13.06	143.66
01-122-01-231-014	50.80	5.08	55.88
01-122-01-231-020	38.35	3.84	42.19
01-122-01-232-006	57.97	5.80	63.77
01-122-01-232-024	39.36	3.94	43.30
01-122-01-232-028	76.87	7.69	84.56
01-122-01-251-005	28.62	2.86	31.48
01-122-01-251-006	25.27	2.53	27.80
01-122-01-251-024	47.59	4.76	52.35
01-122-01-252-006	37.90	3.79	41.69
01-122-01-252-012	76.87	7.69	84.56
01-122-01-253-003	57.97	5.80	63.77
01-122-01-253-008	104.56	10.46	115.02
01-122-01-253-013	48.06	4.81	52.87
01-122-01-253-026	59.33	5.93	65.26
01-122-01-254-018	184.99	18.50	203.49
01-122-01-254-019	98.05	9.81	107.86

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
01-122-01-255-003	69.13	6.91	76.04
01-122-01-255-006	57.97	5.80	63.77
01-122-01-256-002	76.87	7.69	84.56
01-122-01-256-003	57.97	5.80	63.77
01-122-01-258-008	47.54	4.75	52.29
01-122-01-276-010	78.17	7.82	85.99
01-122-01-279-013	76.87	7.69	84.56
01-122-01-280-004	21.22	2.12	23.34
01-122-01-280-015	57.97	5.80	63.77
01-122-01-281-004	57.97	5.80	63.77
01-122-01-281-005	43.35	4.34	47.69
01-122-01-281-008	76.87	7.69	84.56
01-122-01-281-013	57.97	5.80	63.77
01-122-01-281-014	103.38	10.34	113.72
01-122-01-281-019	103.74	10.37	114.11
01-122-01-282-001	57.97	5.80	63.77
01-122-01-282-003	85.85	8.59	94.44
01-122-01-282-005	49.22	4.92	54.14
01-122-01-282-012	105.80	10.58	116.38
01-122-01-282-015	38.35	3.84	42.19
01-122-01-283-002	57.97	5.80	63.77
01-122-01-283-006	48.07	4.81	52.88
01-122-01-283-009	67.97	6.80	74.77
01-122-01-283-013	57.97	5.80	63.77
01-122-01-283-015	57.97	5.80	63.77
01-122-01-283-020	28.62	2.86	31.48
01-122-01-283-022	57.97	5.80	63.77
01-122-01-284-004	67.97	6.80	74.77
01-122-01-284-009	57.97	5.80	63.77
01-122-01-284-010	57.97	5.80	63.77
01-122-01-284-013	57.97	5.80	63.77
01-122-01-284-017	28.62	2.86	31.48
01-122-01-301-004	37.90	3.79	41.69
01-122-01-301-010	63.70	6.37	70.07
01-122-01-301-011	103.74	10.37	114.11
01-122-01-301-014	18.89	1.89	20.78
01-122-01-301-023	55.34	5.53	60.87
01-122-01-301-024	265.86	26.59	292.45
01-122-01-301-025	76.87	7.69	84.56
01-122-01-301-028	57.84	5.78	63.62
01-122-01-302-002	57.97	5.80	63.77
01-122-01-302-003	57.97	5.80	63.77
01-122-01-302-005	28.62	2.86	31.48
01-122-01-302-027	57.97	5.80	63.77
01-122-01-302-028	38.35	3.84	42.19
01-122-01-302-029	67.97	6.80	74.77
01-122-01-302-031	71.83	7.18	79.01
01-122-01-302-032	79.39	7.94	87.33
01-122-01-302-040	57.97	5.80	63.77
01-122-01-302-041	57.97	5.80	63.77

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
01-122-01-303-004	57.97	5.80	63.77
01-122-01-303-022	57.97	5.80	63.77
01-122-01-304-010	57.97	5.80	63.77
01-122-01-305-006	107.77	10.78	118.55
01-122-01-305-021	18.89	1.89	20.78
01-122-01-326-002	57.97	5.80	63.77
01-122-01-327-005	76.87	7.69	84.56
01-122-01-327-006	76.87	7.69	84.56
01-122-01-327-008	76.87	7.69	84.56
01-122-01-328-003	57.97	5.80	63.77
01-122-01-328-013	76.87	7.69	84.56
01-122-01-328-014	76.87	7.69	84.56
01-122-01-329-004	76.87	7.69	84.56
01-122-01-329-010	57.97	5.80	63.77
01-122-01-329-011	57.97	5.80	63.77
01-122-01-330-007	57.97	5.80	63.77
01-122-01-330-011	76.87	7.69	84.56
01-122-01-332-004	57.97	5.80	63.77
01-122-01-332-015	57.97	5.80	63.77
01-122-01-334-002	67.97	6.80	74.77
01-122-01-334-006	20.00	2.00	22.00
01-122-01-334-011	24.89	2.49	27.38
01-122-01-334-013	106.59	10.66	117.25
01-122-01-335-002	103.74	10.37	114.11
01-122-01-335-003	18.89	1.89	20.78
01-122-01-335-012	37.90	3.79	41.69
01-122-01-336-005	57.97	5.80	63.77
01-122-01-336-006	57.97	5.80	63.77
01-122-01-336-007	57.97	5.80	63.77
01-122-01-336-008	57.97	5.80	63.77
01-122-01-336-016	57.97	5.80	63.77
01-122-01-337-004	132.30	13.23	145.53
01-122-01-337-008	48.07	4.81	52.88
01-122-01-337-015	28.62	2.86	31.48
01-122-01-338-009	57.97	5.80	63.77
01-122-01-338-010	76.87	7.69	84.56
01-122-01-338-012	102.09	10.21	112.30
01-122-01-338-013	57.97	5.80	63.77
01-122-01-339-003	57.97	5.80	63.77
01-122-01-340-012	57.97	5.80	63.77
01-122-01-351-001	48.07	4.81	52.88
01-122-01-351-015	47.41	4.74	52.15
01-122-01-352-009	57.97	5.80	63.77
01-122-01-353-010	25.01	2.50	27.51
01-122-01-353-012	70.46	7.05	77.51
01-122-01-353-013	76.87	7.69	84.56
01-122-01-354-003	57.97	5.80	63.77
01-122-01-354-006	57.97	5.80	63.77
01-122-01-355-007	18.89	1.89	20.78
01-122-01-355-008	57.97	5.80	63.77

DATE RUN 11/20/09
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STORM WATER UTILITY
POSTED TAX ROLL

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SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
01-122-01-355-010	57.97	5.80	63.77
01-122-01-356-013	57.97	5.80	63.77
01-122-01-356-014	39.97	4.00	43.97
01-122-01-357-005	57.97	5.80	63.77
01-122-01-357-009	107.77	10.78	118.55
01-122-01-357-012	76.87	7.69	84.56
01-122-01-357-016	57.97	5.80	63.77
01-122-01-358-006	47.48	4.75	52.23
01-122-01-358-007	57.97	5.80	63.77
01-122-01-358-009	57.97	5.80	63.77
01-122-01-359-003	57.97	5.80	63.77
01-122-01-359-005	57.97	5.80	63.77
01-122-01-359-007	92.47	9.25	101.72
01-122-01-360-004	57.97	5.80	63.77
01-122-01-360-011	76.87	7.69	84.56
01-122-01-360-013	57.97	5.80	63.77
01-122-01-362-007	57.97	5.80	63.77
01-122-01-362-012	57.97	5.80	63.77
01-122-01-362-014	57.97	5.80	63.77
01-122-01-362-016	57.97	5.80	63.77
01-122-01-364-010	88.59	8.86	97.45
01-122-01-365-003	48.07	4.81	52.88
01-122-01-366-004	37.90	3.79	41.69
01-122-01-367-004	76.87	7.69	84.56
01-122-01-367-007	37.90	3.79	41.69
01-122-01-367-013	57.97	5.80	63.77
01-122-01-368-002	63.70	6.37	70.07
01-122-01-368-007	63.05	6.31	69.36
01-122-01-368-008	85.60	8.56	94.16
01-122-01-368-011	48.07	4.81	52.88
01-122-01-368-017	48.07	4.81	52.88
01-122-01-369-001	15.19	1.52	16.71
01-122-01-369-005	57.97	5.80	63.77
01-122-01-369-009	57.97	5.80	63.77
01-122-01-370-006	57.97	5.80	63.77
01-122-01-370-007	76.87	7.69	84.56
01-122-01-376-004	26.14	2.61	28.75
01-122-01-376-009	57.97	5.80	63.77
01-122-01-377-001	57.97	5.80	63.77
01-122-01-378-001	76.87	7.69	84.56
01-122-01-378-010	18.89	1.89	20.78
01-122-01-378-013	57.97	5.80	63.77
01-122-01-379-009	76.87	7.69	84.56
01-122-01-380-004	67.97	6.80	74.77
01-122-01-380-008	57.97	5.80	63.77
01-122-01-381-002	59.79	5.98	65.77
01-122-01-383-012	98.45	9.85	108.30
01-122-01-384-005	57.97	5.80	63.77
01-122-01-384-010	63.70	6.37	70.07
01-122-01-384-015	77.99	7.80	85.79

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
01-122-01-385-007	78.17	7.82	85.99
01-122-01-385-009	30.06	3.01	33.07
01-122-01-386-010	38.35	3.84	42.19
01-122-01-387-002	76.87	7.69	84.56
01-122-01-388-004	30.69	0.00	30.69
01-122-01-389-002	32.01	3.20	35.21
01-122-01-389-007	57.97	5.80	63.77
01-122-01-390-009	102.42	10.24	112.66
01-122-01-390-016	40.44	4.04	44.48
01-122-01-391-014	107.77	10.78	118.55
01-122-01-401-001	45.66	4.57	50.23
01-122-01-401-004	58.33	5.83	64.16
01-122-01-401-005	58.33	5.83	64.16
01-122-01-402-001	58.33	5.83	64.16
01-122-01-402-012	77.39	7.74	85.13
01-122-01-402-013	19.64	1.96	21.60
01-122-01-402-017	22.09	2.21	24.30
01-122-01-402-018	108.37	10.84	119.21
01-122-01-403-002	104.80	10.48	115.28
01-122-01-403-003	65.55	6.56	72.11
01-122-01-403-010	49.39	4.94	54.33
01-122-01-403-015	77.39	7.74	85.13
01-122-01-403-022	58.33	5.83	64.16
01-122-01-403-025	130.86	13.09	143.95
01-122-01-403-030	58.33	5.83	64.16
01-122-01-403-035	58.33	5.83	64.16
01-122-01-404-003	58.33	5.83	64.16
01-122-01-404-013	77.39	7.74	85.13
01-122-01-404-021	77.39	7.74	85.13
01-122-01-404-026	74.12	7.41	81.53
01-122-01-404-029	58.33	5.83	64.16
01-122-01-404-030	64.10	6.41	70.51
01-122-01-405-003	39.11	3.91	43.02
01-122-01-405-003	19.17	1.92	21.09
01-122-01-405-005	133.19	13.32	146.51
01-122-01-405-008	77.39	7.74	85.13
01-122-01-405-024	77.39	7.74	85.13
01-122-01-405-029	51.06	5.11	56.17
01-122-01-406-021	81.93	8.19	90.12
01-122-01-407-002	58.33	5.83	64.16
01-122-01-407-005	25.26	2.53	27.79
01-122-01-407-010	28.91	2.89	31.80
01-122-01-407-012	104.80	10.48	115.28
01-122-01-407-015	111.54	11.15	122.69
01-122-01-408-001	58.33	5.83	64.16
01-122-01-408-002	58.33	5.83	64.16
01-122-01-408-004	20.47	2.05	22.52
01-122-01-408-010	58.33	5.83	64.16
01-122-01-408-011	38.28	3.83	42.11
01-122-01-408-013	58.33	5.83	64.16

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
01-122-01-426-006	78.95	7.90	86.85
01-122-01-426-021	64.10	6.41	70.51
01-122-01-426-025	64.10	6.41	70.51
01-122-01-427-018	78.95	7.90	86.85
01-122-01-427-019	104.80	10.48	115.28
01-122-01-427-020	111.58	11.16	122.74
01-122-01-427-024	89.59	8.96	98.55
01-122-01-427-025	58.33	5.83	64.16
01-122-01-428-018	26.14	0.00	26.14
01-122-01-428-029	51.96	5.20	57.16
01-122-01-430-004	78.17	7.82	85.99
01-122-01-430-005	146.19	14.62	160.81
01-122-01-430-006	146.19	14.62	160.81
01-122-01-430-007	146.19	14.62	160.81
01-122-01-430-010	289.21	28.92	318.13
01-122-01-431-010	51.06	5.11	56.17
01-122-01-432-005	98.90	9.89	108.79
01-122-01-432-008	78.95	7.90	86.85
01-122-01-432-014	694.19	69.42	763.61
01-122-01-432-022	1,105.45	110.55	1,216.00
01-122-01-433-011	25.02	2.50	27.52
01-122-01-435-001	77.39	7.74	85.13
01-122-01-435-011	48.34	4.83	53.17
01-122-01-435-023	90.95	9.10	100.05
01-122-01-435-024	68.55	6.86	75.41
01-122-01-451-011	58.33	5.83	64.16
01-122-01-451-012	89.59	8.96	98.55
01-122-01-451-015	58.33	5.83	64.16
01-122-01-451-018	58.33	5.83	64.16
01-122-01-452-003	89.59	8.96	98.55
01-122-01-452-018	98.90	9.89	108.79
01-122-01-454-007	76.87	7.69	84.56
01-122-01-455-006	58.33	5.83	64.16
01-122-01-457-006	58.33	5.83	64.16
01-122-01-457-012	77.39	7.74	85.13
01-122-01-457-016	77.39	7.74	85.13
01-122-01-458-024	77.39	7.74	85.13
01-122-01-458-030	77.39	7.74	85.13
01-122-01-459-004	31.07	3.11	34.18
01-122-01-459-010	77.39	7.74	85.13
01-122-01-459-012	77.39	7.74	85.13
01-122-01-459-013	18.99	1.90	20.89
01-122-01-459-025	61.62	6.16	67.78
01-122-01-459-033	25.26	2.53	27.79
01-122-01-476-005	58.33	5.83	64.16
01-122-01-478-013	77.39	7.74	85.13
01-122-01-479-011	77.39	7.74	85.13
01-122-01-479-018	90.95	9.10	100.05
01-122-01-479-032	25.26	2.53	27.79
01-122-01-480-016	58.33	5.83	64.16

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
01-122-01-480-018	100.93	10.09	111.02
01-122-01-480-029	58.33	5.83	64.16
01-122-01-480-035	77.39	7.74	85.13
01-122-01-481-009	58.33	5.83	64.16
01-122-01-481-021	52.09	5.21	57.30
01-122-01-481-023	58.33	5.83	64.16
01-122-01-481-025	89.07	8.91	97.98
01-122-01-481-029	77.39	7.74	85.13
01-122-01-482-024	77.39	7.74	85.13
01-122-01-482-028	86.17	8.62	94.79
02-122-02-102-011	76.87	7.69	84.56
02-122-02-102-024	137.54	13.75	151.29
02-122-02-102-034	76.87	7.69	84.56
02-122-02-104-010	67.97	6.80	74.77
02-122-02-104-013	21.82	2.18	24.00
02-122-02-104-027	50.80	5.08	55.88
02-122-02-106-007	99.43	9.94	109.37
02-122-02-107-009	76.87	7.69	84.56
02-122-02-108-009	90.17	9.02	99.19
02-122-02-108-010	76.87	7.69	84.56
02-122-02-108-017	76.87	7.69	84.56
02-122-02-108-029	37.90	3.79	41.69
02-122-02-126-005	102.09	10.21	112.30
02-122-02-126-012	76.87	7.69	84.56
02-122-02-126-019	37.90	3.79	41.69
02-122-02-129-020	76.87	7.69	84.56
02-122-02-130-002	76.87	7.69	84.56
02-122-02-130-010	102.09	10.21	112.30
02-122-02-130-012	130.60	13.06	143.66
02-122-02-132-009	76.87	7.69	84.56
02-122-02-132-013	76.87	7.69	84.56
02-122-02-132-015	76.87	7.69	84.56
02-122-02-132-021	76.87	7.69	84.56
02-122-02-152-003	37.90	3.79	41.69
02-122-02-152-005	76.87	7.69	84.56
02-122-02-152-013	76.87	7.69	84.56
02-122-02-153-012	77.72	7.77	85.49
02-122-02-153-013	76.87	7.69	84.56
02-122-02-153-015	37.90	3.79	41.69
02-122-02-153-020	63.70	6.37	70.07
02-122-02-155-001	102.09	10.21	112.30
02-122-02-155-004	24.77	2.48	27.25
02-122-02-155-015	16.42	1.64	18.06
02-122-02-156-009	131.42	13.14	144.56
02-122-02-157-010	76.87	7.69	84.56
02-122-02-161-004	76.87	7.69	84.56
02-122-02-176-002	76.87	7.69	84.56
02-122-02-176-006	19.41	1.94	21.35
02-122-02-176-013	35.65	3.57	39.22
02-122-02-178-008	76.87	7.69	84.56

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
02-122-02-178-009	76.87	7.69	84.56
02-122-02-179-009	76.87	7.69	84.56
02-122-02-179-011	39.27	3.93	43.20
02-122-02-179-021	76.87	7.69	84.56
02-122-02-180-001	76.87	7.69	84.56
02-122-02-180-007	156.24	15.62	171.86
02-122-02-181-018	76.87	7.69	84.56
02-122-02-181-025	76.87	7.69	84.56
02-122-02-183-007	67.97	6.80	74.77
02-122-02-184-007	64.20	6.42	70.62
02-122-02-184-008	76.87	7.69	84.56
02-122-02-185-009	76.87	7.69	84.56
02-122-02-185-023	28.62	2.86	31.48
02-122-02-185-025	57.97	5.80	63.77
02-122-02-201-003	76.87	7.69	84.56
02-122-02-201-012	25.01	2.50	27.51
02-122-02-201-022	37.90	3.79	41.69
02-122-02-201-024	102.09	10.21	112.30
02-122-02-202-012	25.01	2.50	27.51
02-122-02-202-014	76.87	7.69	84.56
02-122-02-203-005	46.81	4.68	51.49
02-122-02-205-006	76.87	7.69	84.56
02-122-02-205-007	76.87	7.69	84.56
02-122-02-205-008	103.74	10.37	114.11
02-122-02-205-014	76.87	7.69	84.56
02-122-02-205-017	28.28	2.83	31.11
02-122-02-206-005	82.00	8.20	90.20
02-122-02-227-002	190.22	19.02	209.24
02-122-02-227-003	165.06	16.51	181.57
02-122-02-227-009	76.87	7.69	84.56
02-122-02-227-011	117.56	11.76	129.32
02-122-02-227-013	120.76	12.08	132.84
02-122-02-227-040	386.79	38.68	425.47
02-122-02-228-005	102.09	10.21	112.30
02-122-02-228-007	165.06	16.51	181.57
02-122-02-228-008	57.97	5.80	63.77
02-122-02-228-012	50.26	5.03	55.29
02-122-02-228-017	53.27	5.33	58.60
02-122-02-229-004	51.64	5.16	56.80
02-122-02-229-005	57.97	5.80	63.77
02-122-02-229-014	33.17	3.32	36.49
02-122-02-229-015	110.08	11.01	121.09
02-122-02-230-012	76.87	7.69	84.56
02-122-02-230-014	90.17	9.02	99.19
02-122-02-230-021	76.87	7.69	84.56
02-122-02-230-024	26.28	2.63	28.91
02-122-02-231-003	25.01	2.50	27.51
02-122-02-231-039	28.70	2.87	31.57
02-122-02-251-005	50.26	5.03	55.29
02-122-02-251-017	25.01	2.50	27.51

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
02-122-02-251-021	25.35	2.54	27.89
02-122-02-252-002	102.09	10.21	112.30
02-122-02-252-019	57.97	5.80	63.77
02-122-02-253-013	50.80	5.08	55.88
02-122-02-253-019	104.77	10.48	115.25
02-122-02-254-003	37.90	3.79	41.69
02-122-02-254-007	63.70	6.37	70.07
02-122-02-254-009	76.87	7.69	84.56
02-122-02-254-026	76.87	7.69	84.56
02-122-02-256-003	25.01	2.50	27.51
02-122-02-256-009	54.68	5.47	60.15
02-122-02-256-014	198.40	10.84	119.24
02-122-02-259-012	42.00	4.20	46.20
02-122-02-259-030	25.01	2.50	27.51
02-122-02-259-031	25.01	2.50	27.51
02-122-02-276-004	76.87	7.69	84.56
02-122-02-276-016	76.87	7.69	84.56
02-122-02-276-023	37.90	3.79	41.69
02-122-02-277-016	76.87	7.69	84.56
02-122-02-278-023	109.18	10.92	120.10
02-122-02-279-015	76.87	7.69	84.56
02-122-02-279-016	90.17	9.02	99.19
02-122-02-280-014	76.87	7.69	84.56
02-122-02-281-018	102.09	10.21	112.30
02-122-02-281-029	33.61	3.36	36.97
02-122-02-282-003	76.87	7.69	84.56
02-122-02-282-007	76.87	7.69	84.56
02-122-02-282-019	102.09	10.21	112.30
02-122-02-282-026	76.87	7.69	84.56
02-122-02-301-001	25.01	2.50	27.51
02-122-02-301-006	103.46	10.35	113.81
02-122-02-302-034	165.06	16.51	181.57
02-122-02-303-004	165.06	16.51	181.57
02-122-02-303-023	16.42	1.64	18.06
02-122-02-304-010	81.12	8.11	89.23
02-122-02-327-007	16.42	1.64	18.06
02-122-02-328-010	76.87	7.69	84.56
02-122-02-328-014	33.17	3.32	36.49
02-122-02-329-013	90.17	9.02	99.19
02-122-02-329-016	76.87	7.69	84.56
02-122-02-378-002	215.43	21.54	236.97
02-122-02-379-004	50.29	5.03	55.32
02-122-02-380-015	25.01	2.50	27.51
02-122-02-380-020	76.87	7.69	84.56
02-122-02-402-012	37.90	3.79	41.69
02-122-02-403-007	102.09	10.21	112.30
02-122-02-404-001	76.87	7.69	84.56
02-122-02-404-003	57.97	5.80	63.77
02-122-02-404-012	25.01	2.50	27.51
02-122-02-407-013	76.87	7.69	84.56

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
02-122-02-408-003	103.74	10.37	114.11
02-122-02-409-037	266.22	0.00	266.22
02-122-02-410-005	76.87	7.69	84.56
02-122-02-428-001	63.70	6.37	70.07
02-122-02-428-015	76.87	7.69	84.56
02-122-02-430-004	25.77	2.58	28.35
02-122-02-430-007	76.87	7.69	84.56
02-122-02-431-007	102.09	10.21	112.30
02-122-02-431-010	76.87	7.69	84.56
02-122-02-432-009	102.09	10.21	112.30
02-122-02-432-016	50.26	5.03	55.29
02-122-02-451-002	25.01	2.50	27.51
02-122-02-451-026	156.24	15.62	171.86
02-122-02-452-005	78.17	7.82	85.99
02-122-02-452-009	57.97	5.80	63.77
02-122-02-452-011	59.60	5.96	65.56
02-122-02-452-014	76.87	7.69	84.56
02-122-02-452-020	37.54	3.75	41.29
02-122-02-452-021	130.33	13.03	143.36
02-122-02-454-002	102.09	10.21	112.30
02-122-02-455-010	76.87	7.69	84.56
02-122-02-459-001	39.22	3.92	43.14
02-122-02-477-001	57.97	5.80	63.77
02-122-02-478-004	102.09	10.21	112.30
02-122-02-478-011	25.01	2.50	27.51
02-122-02-480-004	28.62	2.86	31.48
02-122-02-480-011	68.52	6.85	75.37
02-122-02-480-014	38.99	3.90	42.89
02-122-02-481-017	18.89	1.89	20.78
02-122-02-481-022	28.62	2.86	31.48
02-122-02-481-025	57.97	5.80	63.77
02-122-02-482-009	76.87	7.69	84.56
02-122-02-482-021	76.87	7.69	84.56
02-122-02-482-027	57.97	5.80	63.77
03-121-01-201-010	81.12	8.11	89.23
03-121-01-301-300	1,650.17	165.02	1,815.19
03-121-01-301-301	578.46	57.85	636.31
03-121-01-301-431	18.60	1.86	20.46
03-121-01-420-212	1,872.24	187.22	2,059.46
03-121-01-450-335	1,047.04	104.70	1,151.74
03-121-02-330-417	196.54	19.65	216.19
03-121-02-340-419	86.27	8.63	94.90
03-121-02-341-025	102.09	10.21	112.30
03-121-02-342-103	102.09	10.21	112.30
03-121-02-343-111	137.83	13.78	151.61
03-121-02-343-117	33.17	3.32	36.49
03-121-02-343-118	102.09	10.21	112.30
03-121-02-350-130	186.85	18.69	205.54
03-121-02-350-139	33.17	3.32	36.49
03-121-02-352-181	83.37	8.34	91.71

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
03-121-02-352-422	146.19	14.62	160.81
03-121-02-402-412	165.06	16.51	181.57
03-121-03-401-401	51.64	5.16	56.80
03-121-03-402-005	48.25	4.83	53.08
03-121-03-402-006	48.25	4.83	53.08
03-121-03-402-007	48.25	4.83	53.08
03-121-03-402-010	48.25	4.83	53.08
03-121-03-402-011	48.25	4.83	53.08
03-121-03-403-020	102.09	10.21	112.30
03-121-03-403-023	48.25	4.83	53.08
03-121-03-403-024	48.25	4.83	53.08
03-121-03-403-402	158.75	15.88	174.63
03-121-03-404-025	48.25	4.83	53.08
03-121-03-404-029	53.46	5.35	58.81
03-121-03-404-030	48.25	4.83	53.08
03-121-03-404-032	48.25	4.83	53.08
03-121-03-404-033	48.25	4.83	53.08
03-121-03-405-044	29.93	2.99	32.92
03-121-03-405-045	48.25	4.83	53.08
03-121-03-405-047	48.25	4.83	53.08
03-121-03-405-049	137.83	13.78	151.61
03-121-03-405-050	43.01	4.30	47.31
03-121-03-405-051	43.01	4.30	47.31
03-121-03-405-053	43.01	4.30	47.31
03-121-03-405-057	43.01	4.30	47.31
03-121-03-405-060	48.25	4.83	53.08
03-121-03-406-063	57.97	5.80	63.77
03-121-03-406-065	43.01	4.30	47.31
03-121-03-406-068	43.01	4.30	47.31
03-121-03-406-072	48.25	4.83	53.08
03-121-03-406-073	53.46	5.35	58.81
03-121-03-406-074	48.25	4.83	53.08
03-121-03-406-076	48.25	4.83	53.08
03-121-03-406-078	43.01	4.30	47.31
03-121-03-407-080	43.01	4.30	47.31
03-121-03-407-082	73.55	7.36	80.91
03-121-03-407-085	48.25	4.83	53.08
03-121-03-407-088	48.25	4.83	53.08
03-121-03-407-093	48.25	4.83	53.08
03-121-03-407-095	48.25	4.83	53.08
03-121-03-407-100	73.55	7.36	80.91
03-121-03-407-102	137.42	13.74	151.16
03-121-03-407-403	303.63	30.36	333.99
03-121-03-440-012	68.20	6.82	75.02
03-121-03-440-014	67.40	6.74	74.14
03-121-03-441-418	139.87	13.99	153.86
03-121-03-442-033	22.50	2.25	24.75
03-121-03-442-041	124.52	12.45	136.97
03-121-03-442-420	86.27	8.63	94.90
03-121-03-443-072	102.09	10.21	112.30

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
03-121-03-443-079	33.17	3.32	36.49
03-121-03-443-421	196.54	19.65	216.19
03-122-03-101-016	105.55	10.56	116.11
03-122-03-102-006	76.87	7.69	84.56
03-122-03-102-007	50.80	5.08	55.88
03-122-03-103-004	89.02	8.90	97.92
03-122-03-103-012	76.87	7.69	84.56
03-122-03-103-054	90.17	9.02	99.19
03-122-03-104-002	76.87	7.69	84.56
03-122-03-104-004	102.09	10.21	112.30
03-122-03-104-020	102.09	10.21	112.30
03-122-03-104-027	17.70	1.77	19.47
03-122-03-105-008	76.87	7.69	84.56
03-122-03-125-026	160.17	16.02	176.19
03-122-03-125-035	96.55	9.66	106.21
03-122-03-125-211	95.78	9.58	105.36
03-122-03-125-217	95.78	9.58	105.36
03-122-03-125-220	15.41	1.54	16.95
03-122-03-125-224	15.41	1.54	16.95
03-122-03-125-229	79.50	7.95	87.45
03-122-03-125-230	79.50	7.95	87.45
03-122-03-125-248	15.41	1.54	16.95
03-122-03-125-283	95.78	9.58	105.36
03-122-03-176-003	50.80	5.08	55.88
03-122-03-177-016	25.01	2.50	27.51
03-122-03-178-001	63.70	6.37	70.07
03-122-03-178-009	76.87	7.69	84.56
03-122-03-178-011	77.61	7.76	85.37
03-122-03-178-013	50.80	5.08	55.88
03-122-03-178-021	41.51	4.15	45.66
03-122-03-179-004	63.01	6.30	69.31
03-122-03-179-013	83.85	8.39	92.24
03-122-03-179-016	76.87	7.69	84.56
03-122-03-180-021	25.01	2.50	27.51
03-122-03-181-008	94.46	9.45	103.91
03-122-03-181-026	102.09	10.21	112.30
03-122-03-181-027	128.24	12.82	141.06
03-122-03-181-030	103.74	10.37	114.11
03-122-03-182-003	17.30	1.73	19.03
03-122-03-183-005	130.60	13.06	143.66
03-122-03-183-011	25.01	2.50	27.51
03-122-03-183-016	76.87	7.69	84.56
03-122-03-327-112	45.40	4.54	49.94
03-122-03-327-118	45.40	4.54	49.94
03-122-03-327-124	37.68	3.77	41.45
03-122-03-327-139	61.15	6.12	67.27
03-122-03-327-144	37.83	3.78	41.61
03-122-03-327-146	45.40	4.54	49.94
03-122-03-327-224	38.47	3.85	42.32
03-122-03-327-252	45.40	4.54	49.94

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
03-122-03-327-276	45.40	4.54	49.94
03-122-03-327-278	45.40	4.54	49.94
03-122-03-327-310	37.83	3.78	41.61
03-122-03-377-065	517.84	51.78	569.62
03-122-03-401-012	76.87	7.69	84.56
03-122-03-401-042	102.09	10.21	112.30
03-122-03-401-048	25.80	2.58	28.38
03-122-03-401-054	76.87	7.69	84.56
03-122-03-401-056	76.87	7.69	84.56
03-122-03-402-027	76.87	7.69	84.56
03-122-03-402-040	76.87	7.69	84.56
03-122-03-404-002	76.87	7.69	84.56
03-122-03-405-005	76.87	7.69	84.56
03-122-03-405-015	25.01	2.50	27.51
03-122-03-405-045	76.87	7.69	84.56
03-122-03-405-098	76.87	7.69	84.56
03-122-03-407-004	76.87	7.69	84.56
03-122-03-407-022	76.87	7.69	84.56
03-122-03-407-037	27.50	2.75	30.25
03-122-03-407-051	52.08	5.21	57.29
03-122-03-410-006	25.01	2.50	27.51
03-122-03-427-037	76.87	7.69	84.56
03-122-03-428-017	29.52	2.95	32.47
03-122-03-428-017	72.64	7.26	79.90
03-122-03-428-020	102.09	10.21	112.30
03-122-03-428-022	37.90	3.79	41.69
03-122-03-428-023	37.90	3.79	41.69
03-122-03-430-019	25.01	2.50	27.51
03-122-03-432-005	54.68	5.47	60.15
03-122-03-432-012	76.87	7.69	84.56
03-122-04-203-166	102.09	10.21	112.30
03-122-04-204-051	153.84	15.38	169.22
03-122-04-204-057	33.17	3.32	36.49
03-122-04-204-182	157.02	15.70	172.72
03-122-04-205-043	81.12	8.11	89.23
03-122-04-206-013	33.17	3.32	36.49
03-122-04-206-024	51.14	5.11	56.25
03-122-04-206-027	102.09	10.21	112.30
03-122-04-230-008	102.09	10.21	112.30
03-122-04-234-067	36.61	3.66	40.27
03-122-04-234-076	67.40	6.74	74.14
03-122-04-236-155	51.03	5.10	56.13
03-122-04-327-100	120.99	12.10	133.09
03-122-04-376-011	538.15	53.82	591.97
03-122-04-426-004	56.74	5.67	62.41
03-122-04-426-030	238.18	23.82	262.00
03-122-05-127-085	256.31	25.63	281.94
03-122-05-128-048	50.26	5.03	55.29
03-122-05-128-054	102.09	10.21	112.30
03-122-05-128-089	102.09	10.21	112.30

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
03-122-05-128-094	102.09	10.21	112.30
03-122-05-128-096	102.09	10.21	112.30
03-122-05-128-097	33.17	3.32	36.49
03-122-05-128-125	102.09	10.21	112.30
03-122-05-128-126	102.09	10.21	112.30
03-122-05-128-152	138.75	13.88	152.63
03-122-05-129-010	102.09	10.21	112.30
03-122-05-130-033	50.26	5.03	55.29
03-122-05-132-104	33.17	3.32	36.49
03-122-05-133-042	102.09	10.21	112.30
03-122-05-135-044	76.87	7.69	84.56
03-122-05-136-024	25.01	2.50	27.51
03-122-05-136-139	16.93	1.69	18.62
03-122-05-137-003	120.38	12.04	132.42
03-122-05-138-065	102.09	10.21	112.30
03-122-05-138-075	102.09	10.21	112.30
03-122-05-138-076	101.92	10.19	112.11
03-122-05-138-077	85.55	8.56	94.11
03-122-05-138-091	102.09	10.21	112.30
03-122-05-138-307	27.17	2.72	29.89
03-122-05-138-310	52.60	5.26	57.86
03-122-05-138-311	27.24	2.72	29.96
03-122-05-200-010	102.09	10.21	112.30
03-122-05-200-033	90.17	9.02	99.19
03-122-05-200-046	25.01	2.50	27.51
03-122-05-200-062	76.87	7.69	84.56
03-122-05-250-109	76.87	7.69	84.56
03-122-05-250-112	25.49	2.55	28.04
03-122-05-250-126	76.87	7.69	84.56
03-122-05-250-131	76.87	7.69	84.56
03-122-05-250-139	37.90	3.79	41.69
03-122-05-250-140	37.90	3.79	41.69
03-122-05-250-148	100.22	10.02	110.24
03-122-05-250-158	76.87	7.69	84.56
03-122-05-250-164	76.87	7.69	84.56
03-122-05-250-178	76.87	7.69	84.56
03-122-05-250-188	76.87	7.69	84.56
03-122-05-250-192	76.87	7.69	84.56
03-122-05-250-200	76.87	7.69	84.56
03-122-05-250-201	117.31	11.73	129.04
03-122-05-250-203	76.87	7.69	84.56
03-122-05-250-207	76.87	7.69	84.56
03-122-05-250-208	76.87	7.69	84.56
03-122-05-250-210	102.09	10.21	112.30
03-122-05-250-782	88.08	8.81	96.89
03-122-05-250-847	76.87	7.69	84.56
03-122-05-250-852	76.87	7.69	84.56
03-122-05-250-855	96.14	9.61	105.75
03-122-05-251-787	102.09	10.21	112.30
03-122-05-251-788	103.74	10.37	114.11

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
03-122-05-251-790	76.87	7.69	84.56
03-122-05-251-793	67.97	6.80	74.77
03-122-05-251-802	102.09	10.21	112.30
03-122-05-251-878	25.01	2.50	27.51
03-122-05-251-887	90.17	9.02	99.19
03-122-05-252-813	119.77	11.98	131.75
03-122-05-253-834	79.63	7.96	87.59
03-122-05-253-836	99.96	10.00	109.96
03-122-05-324-516	76.87	7.69	84.56
03-122-05-324-562	102.09	10.21	112.30
03-122-05-324-830	92.61	9.26	101.87
03-122-05-324-831	75.42	7.54	82.96
03-122-05-325-306	27.05	2.71	29.76
03-122-05-325-308	40.99	4.10	45.09
03-122-05-325-319	83.18	8.32	91.50
03-122-05-325-354	127.15	12.72	139.87
03-122-05-326-520	76.87	7.69	84.56
03-122-05-326-523	76.87	7.69	84.56
03-122-05-326-526	76.87	7.69	84.56
03-122-05-326-529	76.87	7.69	84.56
03-122-05-326-600	37.77	3.78	41.55
03-122-05-326-601	118.49	11.85	130.34
03-122-05-326-637	76.87	7.69	84.56
03-122-05-326-644	76.87	7.69	84.56
03-122-05-327-627	102.09	10.21	112.30
03-122-05-328-511	40.54	0.00	40.54
03-122-05-328-537	50.80	5.08	55.88
03-122-05-328-538	63.70	6.37	70.07
03-122-05-328-663	32.02	0.00	32.02
03-122-05-370-006	54.95	5.50	60.45
03-122-05-370-010	83.18	8.32	91.50
03-122-05-370-012	83.18	8.32	91.50
03-122-05-370-051	44.38	4.44	48.82
03-122-05-370-062	96.80	9.68	106.48
03-122-05-370-069	130.60	13.06	143.66
03-122-05-370-071	76.87	7.69	84.56
03-122-05-370-078	76.87	7.69	84.56
03-122-05-370-087	38.05	3.81	41.86
03-122-05-370-113	48.32	4.83	53.15
03-122-05-370-139	72.87	7.29	80.16
03-122-05-370-142	70.55	7.06	77.61
03-122-05-370-149	82.74	8.27	91.01
03-122-05-377-455	102.09	10.21	112.30
03-122-05-377-614	16.42	1.64	18.06
03-122-05-378-670	76.87	7.69	84.56
03-122-05-378-682	50.26	5.03	55.29
03-122-05-378-683	165.06	16.51	181.57
03-122-05-379-494	33.17	3.32	36.49
03-122-05-380-743	76.87	7.69	84.56
03-122-05-381-504	102.09	10.21	112.30

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
03-122-05-400-002	16.42	1.64	18.06
03-122-05-400-005	102.09	10.21	112.30
03-122-05-400-009	90.17	9.02	99.19
03-122-05-400-010	39.65	3.97	43.62
03-122-05-400-018	26.52	2.65	29.17
03-122-05-400-029	119.59	11.96	131.55
03-122-05-400-036	76.87	7.69	84.56
03-122-05-400-037	76.87	7.69	84.56
03-122-05-400-045	102.09	10.21	112.30
03-122-05-400-050	117.49	11.75	129.24
03-122-05-400-086	67.73	6.77	74.50
03-122-05-400-091	98.93	9.89	108.82
03-122-05-400-115	117.56	11.76	129.32
03-122-05-400-122	25.01	2.50	27.51
03-122-05-400-132	76.87	7.69	84.56
03-122-05-400-133	76.87	7.69	84.56
03-122-05-400-146	102.09	10.21	112.30
03-122-05-400-147	25.01	2.50	27.51
03-122-05-400-159	121.41	12.14	133.55
03-122-05-400-168	37.90	3.79	41.69
03-122-05-400-174	24.12	0.00	24.12
03-122-05-400-175	76.87	7.69	84.56
03-122-05-400-176	37.90	3.79	41.69
03-122-05-400-182	76.87	7.69	84.56
03-122-05-400-183	76.87	7.69	84.56
03-122-05-400-184	76.87	7.69	84.56
03-122-05-400-204	76.87	7.69	84.56
03-122-05-400-212	37.90	3.79	41.69
03-122-05-400-214	76.87	7.69	84.56
03-122-05-400-241	26.35	2.64	28.99
03-122-05-400-244	90.17	9.02	99.19
03-122-05-400-722	33.17	3.32	36.49
03-122-05-400-727	76.87	7.69	84.56
03-122-05-400-731	76.87	7.69	84.56
03-122-05-400-764	102.09	10.21	112.30
03-122-06-100-002	53.54	5.35	58.89
03-122-06-102-016	18.89	1.89	20.78
03-122-06-102-018	33.17	3.32	36.49
03-122-06-102-035	102.09	10.21	112.30
03-122-06-103-056	33.72	3.37	37.09
03-122-06-103-066	102.09	10.21	112.30
03-122-06-104-077	34.68	3.47	38.15
03-122-06-104-083	84.23	8.42	92.65
03-122-06-105-109	119.77	11.98	131.75
03-122-06-106-114	102.09	10.21	112.30
03-122-06-114-065	102.09	10.21	112.30
03-122-06-117-056	67.40	6.74	74.14
03-122-06-117-059	102.09	10.21	112.30
03-122-06-119-043	102.09	10.21	112.30
03-122-06-119-102	102.09	10.21	112.30

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
03-122-06-119-158	76.87	7.69	84.56
03-122-06-119-164	34.96	3.50	38.46
03-122-06-121-170	51.35	5.14	56.49
03-122-06-122-046	16.42	1.64	18.06
03-122-06-122-047	119.14	11.91	131.05
03-122-06-123-007	102.09	10.21	112.30
03-122-06-123-013	76.87	7.69	84.56
03-122-06-124-019	102.09	10.21	112.30
03-122-06-202-026	88.38	8.84	97.22
03-122-06-202-042	119.77	11.98	131.75
03-122-06-202-045	120.89	12.09	132.98
03-122-06-202-050	15.63	1.56	17.19
03-122-06-325-001	602.01	60.20	662.21
03-122-06-401-055	114.65	11.47	126.12
03-122-06-401-060	190.22	19.02	209.24
03-122-06-401-101	102.09	10.21	112.30
03-122-06-401-107	33.17	3.32	36.49
03-122-06-401-120	137.83	13.78	151.61
03-122-06-401-122	102.09	10.21	112.30
03-122-06-401-136	76.87	7.69	84.56
03-122-06-401-143	102.09	10.21	112.30
03-122-06-401-148	102.09	10.21	112.30
03-122-06-401-155	76.87	7.69	84.56
03-122-06-401-168	16.42	1.64	18.06
03-122-06-401-185	76.87	7.69	84.56
03-122-06-401-202	16.44	0.00	16.44
03-122-06-401-233	76.87	7.69	84.56
03-122-06-401-238	102.09	10.21	112.30
03-122-06-401-239	21.25	0.00	21.25
03-122-10-101-022	573.05	57.31	630.36
03-122-10-101-034	1,068.00	106.80	1,174.80
03-122-10-101-046	134.00	13.40	147.40
03-122-10-101-047	496.97	49.70	546.67
03-122-10-226-052	185.98	18.60	204.58
03-122-10-227-030	102.09	10.21	112.30
03-122-10-301-117	102.09	10.21	112.30
03-122-10-301-126	119.94	11.99	131.93
03-122-10-402-004	102.09	10.21	112.30
03-122-10-404-001	102.09	10.21	112.30
03-122-10-404-006	102.09	10.21	112.30
03-122-10-427-055	102.09	10.21	112.30
03-122-10-427-215	37.56	0.00	37.56
03-122-10-427-280	102.09	10.21	112.30
03-122-10-428-025	83.12	8.31	91.43
03-122-10-428-060	102.09	10.21	112.30
03-122-10-429-035	50.26	5.03	55.29
03-122-10-430-005	50.26	5.03	55.29
03-122-10-478-010	94.07	9.41	103.48
03-122-10-478-100	76.87	7.69	84.56
03-122-10-479-005	76.87	7.69	84.56

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
03-122-10-490-065	114.43	11.44	125.87
03-122-11-102-007	78.17	7.82	85.99
03-122-11-105-002	76.87	7.69	84.56
03-122-11-105-016	33.17	3.32	36.49
03-122-11-106-006	76.87	7.69	84.56
03-122-11-107-011	16.42	1.64	18.06
03-122-11-108-020	57.98	5.80	63.78
03-122-11-151-008	79.37	7.94	87.31
03-122-11-151-015	102.09	10.21	112.30
03-122-11-152-001	76.87	7.69	84.56
03-122-11-152-007	138.84	13.88	152.72
03-122-11-153-008	37.90	3.79	41.69
03-122-11-154-004	76.87	7.69	84.56
03-122-11-155-007	76.87	7.69	84.56
03-122-11-156-014	76.87	7.69	84.56
03-122-11-157-007	77.68	7.77	85.45
03-122-11-157-014	76.87	7.69	84.56
03-122-11-157-015	37.90	3.79	41.69
03-122-11-157-021	90.17	9.02	99.19
03-122-11-158-009	76.87	7.69	84.56
03-122-11-158-010	84.57	8.46	93.03
03-122-11-158-011	76.87	7.69	84.56
03-122-11-158-017	94.51	9.45	103.96
03-122-11-159-002	37.90	3.79	41.69
03-122-11-159-005	57.97	5.80	63.77
03-122-11-159-006	76.87	7.69	84.56
03-122-11-159-010	57.97	5.80	63.77
03-122-11-159-014	76.87	7.69	84.56
03-122-11-176-002	76.87	7.69	84.56
03-122-11-178-012	24.77	2.48	27.25
03-122-11-178-018	76.87	7.69	84.56
03-122-11-179-019	76.87	7.69	84.56
03-122-11-180-005	103.74	10.37	114.11
03-122-11-180-021	26.23	2.62	28.85
03-122-11-180-022	76.87	7.69	84.56
03-122-11-182-012	102.09	10.21	112.30
03-122-11-183-009	63.70	6.37	70.07
03-122-11-183-010	76.87	7.69	84.56
03-122-11-183-020	76.87	7.69	84.56
03-122-11-276-015	76.87	7.69	84.56
03-122-11-277-009	57.97	5.80	63.77
03-122-11-278-005	37.90	3.79	41.69
03-122-11-278-012	76.87	7.69	84.56
03-122-11-278-014	76.87	7.69	84.56
03-122-11-278-016	104.72	10.47	115.19
03-122-11-280-012	76.87	7.69	84.56
03-122-11-280-013	76.87	7.69	84.56
03-122-11-280-025	25.01	2.50	27.51
03-122-11-281-007	76.87	7.69	84.56
03-122-11-281-024	76.87	7.69	84.56

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
03-122-11-301-002	117.56	11.76	129.32
03-122-11-301-024	35.23	3.52	38.75
03-122-11-302-008	52.28	5.23	57.51
03-122-11-303-004	117.56	11.76	129.32
03-122-11-303-021	102.09	10.21	112.30
03-122-11-303-025	102.09	10.21	112.30
03-122-11-304-001	25.85	2.59	28.44
03-122-11-304-012	33.17	3.32	36.49
03-122-11-406-008	57.97	5.80	63.77
03-122-11-410-004	70.55	7.06	77.61
03-122-11-411-021	70.55	7.06	77.61
03-122-11-412-009	54.95	5.50	60.45
03-122-11-413-055	190.04	0.00	190.04
03-122-11-413-126	65.72	6.57	72.29
03-122-11-428-050	102.09	10.21	112.30
04-122-12-101-007	89.37	8.94	98.31
04-122-12-102-005	58.33	5.83	64.16
04-122-12-105-009	77.39	7.74	85.13
04-122-12-106-001	28.91	2.89	31.80
04-122-12-106-027	77.39	7.74	85.13
04-122-12-107-007	58.25	5.83	64.08
04-122-12-110-011	77.39	7.74	85.13
04-122-12-110-012	38.28	3.83	42.11
04-122-12-127-014	78.56	7.86	86.42
04-122-12-128-007	67.96	6.44	74.40
04-122-12-128-008	58.33	5.83	64.16
04-122-12-128-017	77.39	7.74	85.13
04-122-12-131-009	102.09	10.21	112.30
04-122-12-131-011	102.09	10.21	112.30
04-122-12-132-007	72.26	7.23	79.49
04-122-12-132-019	102.82	10.28	113.10
04-122-12-132-024	54.28	5.43	59.71
04-122-12-133-004	104.80	10.48	115.28
04-122-12-134-003	71.81	7.18	78.99
04-122-12-134-005	58.33	5.83	64.16
04-122-12-134-008	77.39	7.74	85.13
04-122-12-134-010	38.28	3.83	42.11
04-122-12-134-024	77.39	7.74	85.13
04-122-12-136-004	77.39	7.74	85.13
04-122-12-136-025	107.67	10.77	118.44
04-122-12-153-014	104.80	10.48	115.28
04-122-12-154-004	58.33	5.83	64.16
04-122-12-155-023	76.87	7.69	84.56
04-122-12-156-011	77.39	7.74	85.13
04-122-12-157-016	77.39	7.74	85.13
04-122-12-161-006	68.35	6.84	75.19
04-122-12-163-011	77.39	7.74	85.13
04-122-12-177-001	131.11	13.11	144.22
04-122-12-177-016	28.91	2.89	31.80
04-122-12-177-019	58.33	5.83	64.16

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
04-122-12-178-005	77.39	7.74	85.13
04-122-12-180-003	77.39	7.74	85.13
04-122-12-182-015	77.39	7.74	85.13
04-122-12-182-023	19.81	1.98	21.79
04-122-12-183-005	58.33	5.83	64.16
04-122-12-183-013	77.39	7.74	85.13
04-122-12-185-019	87.23	8.72	95.95
04-122-12-186-008	108.37	10.84	119.21
04-122-12-186-009	104.80	10.48	115.28
04-122-12-188-007	58.33	5.83	64.16
04-122-12-188-012	89.59	8.96	98.55
04-122-12-203-009	18.89	1.89	20.78
04-122-12-203-019	57.97	5.80	63.77
04-122-12-204-003	78.17	7.82	85.99
04-122-12-204-008	76.87	7.69	84.56
04-122-12-204-015	102.09	10.21	112.30
04-122-12-204-017	48.07	4.81	52.88
04-122-12-204-022	76.87	7.69	84.56
04-122-12-205-007	76.87	7.69	84.56
04-122-12-206-019	76.87	7.69	84.56
04-122-12-207-001	76.87	7.69	84.56
04-122-12-208-002	57.97	5.80	63.77
04-122-12-210-003	117.56	11.76	129.32
04-122-12-210-019	57.97	5.80	63.77
04-122-12-226-007	15.88	1.59	17.47
04-122-12-226-011	57.97	5.80	63.77
04-122-12-227-008	76.87	7.69	84.56
04-122-12-229-006	64.90	6.49	71.39
04-122-12-230-008	76.87	7.69	84.56
04-122-12-231-014	37.90	3.79	41.69
04-122-12-232-001	76.44	7.64	84.08
04-122-12-232-013	25.01	2.50	27.51
04-122-12-233-003	25.01	2.50	27.51
04-122-12-234-004	76.87	7.69	84.56
04-122-12-234-011	76.87	7.69	84.56
04-122-12-236-006	76.87	7.69	84.56
04-122-12-237-009	57.97	5.80	63.77
04-122-12-237-013	57.97	5.80	63.77
04-122-12-237-014	18.89	1.89	20.78
04-122-12-237-016	76.87	7.69	84.56
04-122-12-238-003	76.87	7.69	84.56
04-122-12-238-018	54.14	5.41	59.55
04-122-12-238-019	78.92	7.89	86.81
04-122-12-252-016	57.97	5.80	63.77
04-122-12-253-014	67.97	6.80	74.77
04-122-12-254-008	76.87	7.69	84.56
04-122-12-255-019	76.87	7.69	84.56
04-122-12-256-013	76.87	7.69	84.56
04-122-12-257-011	87.73	8.77	96.50
04-122-12-259-091	119.77	11.98	131.75

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
04-122-12-276-001	57.97	5.80	63.77
04-122-12-276-014	76.87	7.69	84.56
04-122-12-276-015	50.80	5.08	55.88
04-122-12-277-018	76.87	7.69	84.56
04-122-12-277-021	39.64	3.96	43.60
04-122-12-278-005	64.49	6.45	70.94
04-122-12-278-011	63.52	6.35	69.87
04-122-12-278-013	76.87	7.69	84.56
04-122-12-278-018	76.87	7.69	84.56
04-122-12-278-022	76.87	7.69	84.56
04-122-12-282-030	102.09	10.21	112.30
04-122-12-376-001	278.49	27.85	306.34
04-122-12-401-001	409.54	40.95	450.49
04-122-12-402-002	102.82	10.28	113.10
04-122-12-402-008	118.89	11.89	130.78
04-122-12-403-009	64.10	6.41	70.51
04-122-12-404-002	77.39	7.74	85.13
04-122-12-404-017	25.26	2.53	27.79
04-122-12-405-008	104.80	10.48	115.28
04-122-12-405-009	51.06	5.11	56.17
04-122-12-405-012	77.39	7.74	85.13
04-122-12-405-013	77.39	7.74	85.13
04-122-12-405-032	67.77	6.78	74.55
04-122-12-453-010	77.39	7.74	85.13
04-122-12-453-015	51.06	5.11	56.17
04-122-12-453-034	93.65	9.37	103.02
04-122-12-454-008	131.11	13.11	144.22
04-122-12-454-014	64.10	6.41	70.51
04-122-12-455-003	77.39	7.74	85.13
04-122-12-455-004	38.28	3.83	42.11
04-122-12-455-007	118.89	11.89	130.78
04-122-12-455-012	25.26	2.53	27.79
04-122-12-456-014	77.39	7.74	85.13
04-122-12-476-034	126.70	12.67	139.37
04-122-12-477-003	77.39	7.74	85.13
04-122-12-477-004	54.35	5.44	59.79
04-122-12-477-006	77.39	7.74	85.13
04-122-12-478-001	77.39	7.74	85.13
04-122-12-478-015	77.39	7.74	85.13
04-122-12-478-027	77.39	7.74	85.13
04-122-12-478-030	90.95	9.10	100.05
04-122-12-478-033	51.71	5.17	56.88
04-122-12-479-016	77.39	7.74	85.13
04-122-13-203-004	50.80	5.08	55.88
04-122-13-235-016	165.06	16.51	181.57
04-122-13-235-021	165.06	16.51	181.57
04-122-13-236-005	50.80	5.08	55.88
04-122-13-236-007	76.87	7.69	84.56
04-122-13-236-019	17.82	1.78	19.60
04-122-13-236-044	102.09	10.21	112.30

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
04-122-13-236-079	82.14	8.21	90.35
04-122-13-236-092	27.36	2.74	30.10
04-122-13-251-026	16.42	1.64	18.06
04-122-13-252-017	76.87	7.69	84.56
04-122-13-253-020	76.87	7.69	84.56
04-122-13-254-009	102.09	10.21	112.30
04-122-13-254-015	33.46	3.35	36.81
04-122-13-254-019	18.89	1.89	20.78
04-122-13-254-020	16.85	1.69	18.54
04-122-13-255-007	76.87	7.69	84.56
04-122-13-277-003	76.87	7.69	84.56
04-122-13-277-014	76.87	7.69	84.56
04-122-13-278-003	25.01	2.50	27.51
04-122-13-278-010	76.87	7.69	84.56
04-122-13-279-003	16.42	1.64	18.06
04-122-13-279-019	16.42	1.64	18.06
04-122-13-279-022	25.01	2.50	27.51
04-122-13-280-005	102.09	10.21	112.30
04-122-13-281-004	25.01	2.50	27.51
04-122-13-282-005	51.74	5.17	56.91
04-122-13-282-027	76.87	7.69	84.56
04-122-13-301-005	33.17	3.32	36.49
04-122-13-301-020	52.51	5.25	57.76
04-122-13-302-014	102.09	10.21	112.30
04-122-13-309-017	102.09	10.21	112.30
04-122-13-311-012	102.09	10.21	112.30
04-122-13-311-015	165.06	16.51	181.57
04-122-13-313-005	102.09	10.21	112.30
04-122-13-430-004	102.82	10.28	113.10
04-122-14-151-015	76.87	7.69	84.56
04-122-14-152-019	76.87	7.69	84.56
04-122-14-152-020	102.09	10.21	112.30
04-122-14-152-028	16.42	1.64	18.06
04-122-14-153-041	84.57	8.46	93.03
04-122-14-154-003	126.09	12.61	138.70
04-122-14-155-010	102.09	10.21	112.30
04-122-14-156-005	76.87	7.69	84.56
04-122-14-176-004	76.87	7.69	84.56
04-122-14-177-004	17.18	1.72	18.90
04-122-14-177-037	102.09	10.21	112.30
04-122-14-177-044	137.12	13.71	150.83
04-122-14-178-004	25.01	2.50	27.51
04-122-14-178-011	156.24	15.62	171.86
04-122-14-179-016	119.79	11.98	131.77
04-122-14-179-019	73.46	7.35	80.81
04-122-14-403-010	51.07	5.11	56.18
05-123-05-228-010	166.31	16.63	182.94
05-123-05-228-013	102.82	10.28	113.10
05-123-05-228-022	54.08	5.41	59.49
05-123-05-252-008	166.31	16.63	182.94

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
05-123-05-328-007	166.31	16.63	182.94
05-123-05-356-014	120.85	12.09	132.94
05-123-05-357-009	36.64	3.66	40.30
05-123-05-357-010	36.64	3.66	40.30
05-123-05-357-012	36.76	3.68	40.44
05-123-05-357-013	36.64	3.66	40.30
05-123-05-357-014	36.64	3.66	40.30
05-123-05-357-015	36.64	3.66	40.30
05-123-06-101-021	15.58	0.00	15.58
05-123-06-101-022	77.39	7.74	85.13
05-123-06-103-003	141.03	14.10	155.13
05-123-06-103-004	274.28	27.43	301.71
05-123-06-103-008	21.66	2.17	23.83
05-123-06-106-001	102.82	10.28	113.10
05-123-06-106-014	85.02	8.50	93.52
05-123-06-106-019	49.39	4.94	54.33
05-123-06-106-025	0.09	0.01	.10
05-123-06-107-001	81.24	8.12	89.36
05-123-06-107-025	58.33	5.83	64.16
05-123-06-107-043	50.76	5.08	55.84
05-123-06-107-044	77.39	7.74	85.13
05-123-06-128-002	41.83	4.18	46.01
05-123-06-128-003	77.39	7.74	85.13
05-123-06-128-013	77.39	7.74	85.13
05-123-06-128-015	58.33	5.83	64.16
05-123-06-128-017	53.25	5.33	58.58
05-123-06-129-001	83.77	8.38	92.15
05-123-06-129-004	26.61	2.66	29.27
05-123-06-129-008	58.33	5.83	64.16
05-123-06-130-001	128.20	12.82	141.02
05-123-06-130-002	82.99	8.30	91.29
05-123-06-130-004	78.95	7.90	86.85
05-123-06-130-005	58.33	5.83	64.16
05-123-06-130-012	84.19	8.42	92.61
05-123-06-130-019	108.03	10.80	118.83
05-123-06-130-027	85.12	8.51	93.63
05-123-06-131-005	58.33	5.83	64.16
05-123-06-131-006	88.95	8.90	97.85
05-123-06-131-010	77.39	7.74	85.13
05-123-06-131-011	64.10	6.41	70.51
05-123-06-132-002	68.55	6.86	75.41
05-123-06-132-004	93.60	9.36	102.96
05-123-06-132-010	39.30	3.93	43.23
05-123-06-132-014	64.10	6.41	70.51
05-123-06-133-007	98.71	9.87	108.58
05-123-06-133-008	58.33	5.83	64.16
05-123-06-133-009	48.34	4.83	53.17
05-123-06-133-020	58.33	5.83	64.16
05-123-06-133-021	58.33	5.83	64.16
05-123-06-134-004	77.39	7.74	85.13

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
05-123-06-134-009	58.33	5.83	64.16
05-123-06-134-017	77.39	7.74	85.13
05-123-06-134-020	77.39	7.74	85.13
05-123-06-134-025	58.33	5.83	64.16
05-123-06-135-011	48.34	4.83	53.17
05-123-06-135-013	102.82	10.28	113.10
05-123-06-135-022	77.39	7.74	85.13
05-123-06-136-001	19.08	1.91	20.99
05-123-06-136-002	58.33	5.83	64.16
05-123-06-136-005	77.39	7.74	85.13
05-123-06-136-011	64.10	6.41	70.51
05-123-06-136-012	64.88	6.49	71.37
05-123-06-136-013	131.11	13.11	144.22
05-123-06-137-001	280.65	28.07	308.72
05-123-06-137-002	85.12	8.51	93.63
05-123-06-137-004	121.85	12.19	134.04
05-123-06-137-005	58.33	5.83	64.16
05-123-06-139-003	102.82	10.28	113.10
05-123-06-151-006	58.33	5.83	64.16
05-123-06-152-003	79.69	7.97	87.66
05-123-06-152-011	58.33	5.83	64.16
05-123-06-152-013	28.91	2.89	31.80
05-123-06-152-014	51.06	5.11	56.17
05-123-06-153-003	28.91	2.89	31.80
05-123-06-153-007	51.06	5.11	56.17
05-123-06-154-003	77.39	7.74	85.13
05-123-06-154-004	81.01	8.10	89.11
05-123-06-156-002	80.78	8.08	88.86
05-123-06-156-003	267.77	0.00	267.77
05-123-06-156-004	19.17	1.92	21.09
05-123-06-156-007	58.33	5.83	64.16
05-123-06-156-008	27.32	2.73	30.05
05-123-06-156-009	27.32	2.73	30.05
05-123-06-156-010	27.32	2.73	30.05
05-123-06-156-015	23.20	2.32	25.52
05-123-06-156-016	2,027.07	202.71	2,229.78
05-123-06-156-018	77.39	7.74	85.13
05-123-06-176-003	58.33	5.83	64.16
05-123-06-177-006	77.39	7.74	85.13
05-123-06-177-008	102.82	10.28	113.10
05-123-06-177-012	77.39	7.74	85.13
05-123-06-177-013	39.11	3.91	43.02
05-123-06-177-015	58.33	5.83	64.16
05-123-06-177-021	104.80	10.48	115.28
05-123-06-177-022	30.20	3.02	33.22
05-123-06-177-024	58.33	5.83	64.16
05-123-06-178-007	58.33	5.83	64.16
05-123-06-178-009	77.39	7.74	85.13
05-123-06-178-010	77.39	7.74	85.13
05-123-06-178-011	58.33	5.83	64.16

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
05-123-06-180-002	58.33	5.83	64.16
05-123-06-180-004	118.66	11.87	130.53
05-123-06-180-005	120.85	12.09	132.94
05-123-06-180-010	102.82	10.28	113.10
05-123-06-181-002	58.33	5.83	64.16
05-123-06-181-013	67.77	6.78	74.55
05-123-06-181-014	77.39	7.74	85.13
05-123-06-181-017	102.82	10.28	113.10
05-123-06-181-019	77.39	7.74	85.13
05-123-06-181-024	51.06	5.11	56.17
05-123-06-181-029	80.65	8.07	88.72
05-123-06-181-032	58.33	5.83	64.16
05-123-06-181-036	128.16	12.82	140.98
05-123-06-181-037	90.95	9.10	100.05
05-123-06-181-040	77.39	7.74	85.13
05-123-06-183-007	77.39	7.74	85.13
05-123-06-183-008	28.91	2.89	31.80
05-123-06-183-020	102.82	10.28	113.10
05-123-06-201-005	58.33	5.83	64.16
05-123-06-201-007	58.33	5.83	64.16
05-123-06-203-001	77.39	7.74	85.13
05-123-06-203-002	553.73	55.37	609.10
05-123-06-203-010	84.19	8.42	92.61
05-123-06-203-013	58.33	5.83	64.16
05-123-06-204-001	79.57	7.96	87.53
05-123-06-204-005	16.58	1.66	18.24
05-123-06-204-009	95.19	9.52	104.71
05-123-06-204-010	140.78	14.08	154.86
05-123-06-204-016	58.33	5.83	64.16
05-123-06-204-022	58.33	5.83	64.16
05-123-06-204-023	67.98	6.80	74.78
05-123-06-205-005	77.39	7.74	85.13
05-123-06-205-007	77.39	7.74	85.13
05-123-06-205-011	67.70	6.77	74.47
05-123-06-205-015	108.37	10.84	119.21
05-123-06-205-017	69.33	6.93	76.26
05-123-06-205-022	77.39	7.74	85.13
05-123-06-206-002	89.59	8.96	98.55
05-123-06-206-020	217.15	21.72	238.87
05-123-06-207-001	77.39	7.74	85.13
05-123-06-226-011	77.39	7.74	85.13
05-123-06-227-001	67.77	6.78	74.55
05-123-06-227-007	77.39	7.74	85.13
05-123-06-227-009	91.11	9.11	100.22
05-123-06-228-024	70.66	7.07	77.73
05-123-06-228-025	58.33	5.83	64.16
05-123-06-228-029	48.34	4.83	53.17
05-123-06-228-032	100.69	10.07	110.76
05-123-06-228-039	66.03	6.60	72.63
05-123-06-229-017	131.11	13.11	144.22

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
05-123-06-229-019	77.39	7.74	85.13
05-123-06-229-021	82.22	8.22	90.44
05-123-06-230-004	77.39	7.74	85.13
05-123-06-230-006	25.26	2.53	27.79
05-123-06-230-008	104.83	10.48	115.31
05-123-06-230-017	58.33	5.83	64.16
05-123-06-231-007	19.06	1.91	20.97
05-123-06-231-007	19.17	1.92	21.09
05-123-06-231-008	77.39	7.74	85.13
05-123-06-231-010	121.23	12.12	133.35
05-123-06-231-015	29.15	2.92	32.07
05-123-06-231-016	39.28	3.93	43.21
05-123-06-231-017	58.33	5.83	64.16
05-123-06-231-020	58.33	5.83	64.16
05-123-06-231-022	19.08	1.91	20.99
05-123-06-232-007	165.03	16.50	181.53
05-123-06-232-008	98.06	9.81	107.87
05-123-06-232-009	38.28	3.83	42.11
05-123-06-232-010	77.39	7.74	85.13
05-123-06-232-011	34.68	3.47	38.15
05-123-06-232-024	90.69	9.07	99.76
05-123-06-255-002	58.33	5.83	64.16
05-123-06-255-004	108.37	10.84	119.21
05-123-06-255-008	64.10	6.41	70.51
05-123-06-255-012	58.33	5.83	64.16
05-123-06-255-015	58.33	5.83	64.16
05-123-06-255-018	24.32	2.43	26.75
05-123-06-256-006	58.33	5.83	64.16
05-123-06-256-022	98.90	9.89	108.79
05-123-06-257-009	121.73	12.17	133.90
05-123-06-257-018	58.33	5.83	64.16
05-123-06-257-019	28.91	2.89	31.80
05-123-06-257-022	98.90	9.89	108.79
05-123-06-258-006	19.08	1.91	20.99
05-123-06-258-012	77.39	7.74	85.13
05-123-06-258-014	58.81	5.88	64.69
05-123-06-258-021	58.33	5.83	64.16
05-123-06-258-027	28.91	2.89	31.80
05-123-06-258-028	58.33	5.83	64.16
05-123-06-259-003	118.89	11.89	130.78
05-123-06-259-004	34.53	3.45	37.98
05-123-06-259-007	77.39	7.74	85.13
05-123-06-259-012	38.53	3.85	42.38
05-123-06-259-013	72.75	7.28	80.03
05-123-06-259-014	111.72	11.17	122.89
05-123-06-259-023	78.95	7.90	86.85
05-123-06-259-028	25.26	2.53	27.79
05-123-06-259-031	77.39	7.74	85.13
05-123-06-260-001	17.02	1.70	18.72
05-123-06-260-003	58.33	5.83	64.16

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
05-123-06-260-009	58.33	5.83	64.16
05-123-06-260-012	77.39	7.74	85.13
05-123-06-260-020	77.39	7.74	85.13
05-123-06-260-036	77.39	7.74	85.13
05-123-06-278-002	64.10	6.41	70.51
05-123-06-278-003	77.39	7.74	85.13
05-123-06-278-015	77.39	7.74	85.13
05-123-06-278-025	38.53	3.85	42.38
05-123-06-278-033	77.39	7.74	85.13
05-123-06-278-037	78.00	7.80	85.80
05-123-06-279-007	58.33	5.83	64.16
05-123-06-279-010	58.33	5.83	64.16
05-123-06-279-011	58.33	5.83	64.16
05-123-06-279-012	58.33	5.83	64.16
05-123-06-279-018	77.39	7.74	85.13
05-123-06-279-019	47.64	4.76	52.40
05-123-06-279-039	120.15	12.02	132.17
05-123-06-280-014	42.79	4.28	47.07
05-123-06-280-025	98.90	9.89	108.79
05-123-06-280-027	68.55	6.86	75.41
05-123-06-280-039	38.67	3.87	42.54
05-123-06-280-041	25.26	2.53	27.79
05-123-06-280-042	77.39	7.74	85.13
05-123-06-280-043	77.39	7.74	85.13
05-123-06-280-045	77.39	7.74	85.13
05-123-06-281-001	30.37	3.04	33.41
05-123-06-281-031	58.33	5.83	64.16
05-123-06-281-038	57.37	5.74	63.11
05-123-06-281-039	98.71	9.87	108.58
05-123-06-281-052	38.28	3.83	42.11
05-123-06-281-056	90.95	9.10	100.05
05-123-06-301-004	39.30	3.93	43.23
05-123-06-301-007	58.33	5.83	64.16
05-123-06-302-008	44.45	4.45	48.90
05-123-06-302-016	24.89	2.49	27.38
05-123-06-302-028	40.89	4.09	44.98
05-123-06-303-002	58.33	5.83	64.16
05-123-06-303-003	23.99	2.40	26.39
05-123-06-303-004	77.39	7.74	85.13
05-123-06-303-021	78.95	7.90	86.85
05-123-06-303-022	58.33	5.83	64.16
05-123-06-303-027	51.06	5.11	56.17
05-123-06-303-028	76.72	7.67	84.39
05-123-06-304-022	58.33	5.83	64.16
05-123-06-304-028	92.64	9.26	101.90
05-123-06-304-029	58.33	5.83	64.16
05-123-06-307-001	58.33	5.83	64.16
05-123-06-307-002	30.00	3.00	33.00
05-123-06-307-005	77.39	7.74	85.13
05-123-06-307-008	25.14	2.51	27.65

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
05-123-06-307-010	28.91	2.89	31.80
05-123-06-307-011	64.10	6.41	70.51
05-123-06-307-013	58.33	5.83	64.16
05-123-06-307-016	19.08	1.91	20.99
05-123-06-308-004	58.33	5.83	64.16
05-123-06-308-005	78.95	7.90	86.85
05-123-06-308-023	58.33	5.83	64.16
05-123-06-309-003	19.68	1.97	21.65
05-123-06-309-004	109.33	10.93	120.26
05-123-06-309-011	77.39	7.74	85.13
05-123-06-309-017	48.34	4.83	53.17
05-123-06-309-020	29.75	2.98	32.73
05-123-06-309-022	58.33	5.83	64.16
05-123-06-309-024	78.95	7.90	86.85
05-123-06-309-025	28.91	2.89	31.80
05-123-06-310-008	38.53	3.85	42.38
05-123-06-310-009	77.39	7.74	85.13
05-123-06-310-013	76.23	7.62	83.85
05-123-06-310-018	77.39	7.74	85.13
05-123-06-311-008	78.95	7.90	86.85
05-123-06-311-013	19.08	1.91	20.99
05-123-06-311-015	38.28	3.83	42.11
05-123-06-311-016	58.33	5.83	64.16
05-123-06-312-003	58.33	5.83	64.16
05-123-06-312-006	58.33	5.83	64.16
05-123-06-312-007	104.50	10.45	114.95
05-123-06-312-011	19.17	1.92	21.09
05-123-06-312-011	19.17	1.92	21.09
05-123-06-312-016	38.93	3.89	42.82
05-123-06-312-022	58.33	5.83	64.16
05-123-06-312-024	110.75	11.08	121.83
05-123-06-313-004	77.39	7.74	85.13
05-123-06-313-006	58.33	5.83	64.16
05-123-06-314-001	121.87	12.19	134.06
05-123-06-314-002	58.33	5.83	64.16
05-123-06-314-012	52.04	5.20	57.24
05-123-06-326-001	77.39	7.74	85.13
05-123-06-326-006	19.86	1.99	21.85
05-123-06-326-007	25.96	2.60	28.56
05-123-06-326-008	104.80	10.48	115.28
05-123-06-326-010	58.33	5.83	64.16
05-123-06-326-014	58.33	5.83	64.16
05-123-06-326-028	77.39	7.74	85.13
05-123-06-327-001	25.26	2.53	27.79
05-123-06-327-002	39.01	3.90	42.91
05-123-06-327-008	77.39	7.74	85.13
05-123-06-327-021	14.69	1.47	16.16
05-123-06-327-024	55.45	5.55	61.00
05-123-06-327-028	59.44	5.94	65.38
05-123-06-327-031	77.39	7.74	85.13

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
05-123-06-351-002	77.39	7.74	85.13
05-123-06-351-004	58.33	5.83	64.16
05-123-06-351-007	58.33	5.83	64.16
05-123-06-353-009	89.90	8.99	98.89
05-123-06-353-015	48.34	4.83	53.17
05-123-06-353-016	58.33	5.83	64.16
05-123-06-353-022	38.28	3.83	42.11
05-123-06-354-018	77.39	7.74	85.13
05-123-06-355-006	77.39	7.74	85.13
05-123-06-355-008	64.10	6.41	70.51
05-123-06-355-015	274.28	27.43	301.71
05-123-06-355-019	43.38	4.34	47.72
05-123-06-355-021	58.33	5.83	64.16
05-123-06-377-006	90.30	9.03	99.33
05-123-06-377-008	58.33	5.83	64.16
05-123-06-379-003	58.33	5.83	64.16
05-123-06-379-004	58.33	5.83	64.16
05-123-06-379-005	64.10	6.41	70.51
05-123-06-379-010	38.53	3.85	42.38
05-123-06-379-011	81.31	8.13	89.44
05-123-06-379-012	49.60	4.96	54.56
05-123-06-380-001	58.33	5.83	64.16
05-123-06-380-005	58.33	5.83	64.16
05-123-06-380-010	58.33	5.83	64.16
05-123-06-382-001	58.33	5.83	64.16
05-123-06-382-005	90.95	9.10	100.05
05-123-06-382-011	92.06	9.21	101.27
05-123-06-382-015	38.53	3.85	42.38
05-123-06-383-002	58.33	5.83	64.16
05-123-06-383-010	58.33	5.83	64.16
05-123-06-383-013	48.34	4.83	53.17
05-123-06-383-015	108.37	10.84	119.21
05-123-06-384-011	19.08	1.91	20.99
05-123-06-384-013	58.33	5.83	64.16
05-123-06-384-014	51.18	5.12	56.30
05-123-06-384-016	58.33	5.83	64.16
05-123-06-384-017	78.95	7.90	86.85
05-123-06-385-002	108.37	10.84	119.21
05-123-06-385-015	77.39	7.74	85.13
05-123-06-385-020	68.55	6.86	75.41
05-123-06-386-005	48.34	4.83	53.17
05-123-06-386-008	58.33	5.83	64.16
05-123-06-387-002	72.30	7.23	79.53
05-123-06-387-008	18.90	1.89	20.79
05-123-06-388-011	68.55	6.86	75.41
05-123-06-388-018	102.82	10.28	113.10
05-123-06-389-004	68.55	6.86	75.41
05-123-06-404-004	77.39	7.74	85.13
05-123-06-405-001	20.06	2.01	22.07
05-123-06-406-004	25.02	2.50	27.52

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
05-123-06-407-008	166.31	16.63	182.94
05-123-06-408-005	63.96	6.40	70.36
05-123-06-408-008	51.06	5.11	56.17
05-123-06-408-009	77.40	7.74	85.14
05-123-06-427-002	77.39	7.74	85.13
05-123-06-427-004	118.89	11.89	130.78
05-123-06-427-005	68.55	6.86	75.41
05-123-06-427-010	118.89	11.89	130.78
05-123-06-428-002	58.33	5.83	64.16
05-123-06-428-006	77.39	7.74	85.13
05-123-06-428-013	58.33	5.83	64.16
05-123-06-429-001	77.39	7.74	85.13
05-123-06-430-004	28.91	2.89	31.80
05-123-06-430-007	48.34	4.83	53.17
05-123-06-431-001	147.29	14.73	162.02
05-123-06-431-011	51.06	5.11	56.17
05-123-06-432-001	58.33	5.83	64.16
05-123-06-432-002	19.17	1.92	21.09
05-123-06-432-002	58.27	5.83	64.10
05-123-06-432-005	77.39	7.74	85.13
05-123-06-432-014	58.33	5.83	64.16
05-123-06-433-004	68.24	6.82	75.06
05-123-06-433-008	44.79	4.48	49.27
05-123-06-433-009	58.33	5.83	64.16
05-123-06-433-010	19.08	1.91	20.99
05-123-06-433-012	58.33	5.83	64.16
05-123-06-434-005	28.91	2.89	31.80
05-123-06-434-009	38.28	3.83	42.11
05-123-06-434-013	77.39	7.74	85.13
05-123-06-434-016	135.75	13.58	149.33
05-123-06-434-017	38.84	3.88	42.72
05-123-06-434-019	58.33	5.83	64.16
05-123-06-451-018	29.67	2.97	32.64
05-123-06-451-019	109.29	10.93	120.22
05-123-06-453-013	19.08	1.91	20.99
05-123-06-453-024	108.37	10.84	119.21
05-123-06-454-008	30.60	3.06	33.66
05-123-06-454-011	27.29	2.73	30.02
05-123-06-455-018	58.33	5.83	64.16
05-123-06-455-024	58.33	5.83	64.16
05-123-06-456-004	58.33	5.83	64.16
05-123-06-456-005	58.33	5.83	64.16
05-123-06-456-006	58.33	5.83	64.16
05-123-06-456-019	58.33	5.83	64.16
05-123-06-457-006	39.22	3.92	43.14
05-123-06-457-008	39.30	3.93	43.23
05-123-06-457-017	58.33	5.83	64.16
05-123-06-457-024	48.34	4.83	53.17
05-123-06-457-032	58.33	5.83	64.16
05-123-06-458-014	58.33	5.83	64.16

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
05-123-06-476-007	85.12	8.51	93.63
05-123-06-477-021	51.06	5.11	56.17
05-123-06-479-004	58.33	5.83	64.16
05-123-06-479-013	78.95	7.90	86.85
05-123-06-479-014	72.17	7.22	79.39
05-123-06-479-015	78.95	7.90	86.85
05-123-06-479-017	113.13	11.31	124.44
05-123-06-479-018	77.39	7.74	85.13
05-123-06-480-004	77.39	7.74	85.13
05-123-06-481-004	52.16	5.22	57.38
05-123-06-481-010	102.82	10.28	113.10
05-123-06-482-001	77.39	7.74	85.13
06-123-07-101-001	77.39	7.74	85.13
06-123-07-101-005	89.59	8.96	98.55
06-123-07-101-029	77.39	7.74	85.13
06-123-07-102-011	51.75	5.18	56.93
06-123-07-103-015	41.74	4.17	45.91
06-123-07-103-017	77.39	7.74	85.13
06-123-07-104-003	77.39	7.74	85.13
06-123-07-104-005	77.39	7.74	85.13
06-123-07-104-011	77.39	7.74	85.13
06-123-07-105-003	77.39	7.74	85.13
06-123-07-105-009	69.68	6.97	76.65
06-123-07-105-023	58.18	5.82	64.00
06-123-07-127-003	64.10	6.41	70.51
06-123-07-127-006	79.38	7.94	87.32
06-123-07-127-021	77.39	7.74	85.13
06-123-07-127-023	77.39	7.74	85.13
06-123-07-127-030	77.39	7.74	85.13
06-123-07-127-033	90.43	9.04	99.47
06-123-07-128-007	108.37	10.84	119.21
06-123-07-129-001	85.12	8.51	93.63
06-123-07-130-001	77.39	7.74	85.13
06-123-07-130-013	77.39	7.74	85.13
06-123-07-130-016	27.82	2.78	30.60
06-123-07-132-002	58.33	5.83	64.16
06-123-07-132-003	108.37	10.84	119.21
06-123-07-151-005	77.39	7.74	85.13
06-123-07-151-016	16.58	1.66	18.24
06-123-07-152-003	77.39	7.74	85.13
06-123-07-152-006	77.39	7.74	85.13
06-123-07-153-006	77.39	7.74	85.13
06-123-07-153-019	158.05	15.81	173.86
06-123-07-153-022	102.82	10.28	113.10
06-123-07-156-006	102.82	10.28	113.10
06-123-07-156-015	33.50	3.35	36.85
06-123-07-179-012	102.82	10.28	113.10
06-123-07-179-018	102.82	10.28	113.10
06-123-07-201-004	98.90	9.89	108.79
06-123-07-201-006	103.98	10.40	114.38

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
06-123-07-202-010	58.33	5.83	64.16
06-123-07-202-011	68.55	6.86	75.41
06-123-07-203-008	58.33	5.83	64.16
06-123-07-203-011	58.33	5.83	64.16
06-123-07-203-014	19.08	1.91	20.99
06-123-07-203-021	92.81	9.28	102.09
06-123-07-203-023	19.98	2.00	21.98
06-123-07-203-024	108.37	10.84	119.21
06-123-07-205-024	131.11	13.11	144.22
06-123-07-205-027	77.39	7.74	85.13
06-123-07-205-031	104.80	10.48	115.28
06-123-07-206-003	29.05	2.91	31.96
06-123-07-206-007	58.33	5.83	64.16
06-123-07-206-009	58.33	5.83	64.16
06-123-07-206-021	58.33	5.83	64.16
06-123-07-207-005	77.39	7.74	85.13
06-123-07-207-010	48.88	4.89	53.77
06-123-07-207-016	48.34	4.83	53.17
06-123-07-208-003	58.33	5.83	64.16
06-123-07-208-017	58.33	5.83	64.16
06-123-07-208-021	78.93	7.89	86.82
06-123-07-209-004	110.55	11.06	121.61
06-123-07-209-012	58.33	5.83	64.16
06-123-07-209-018	108.80	10.88	119.68
06-123-07-226-001	77.39	7.74	85.13
06-123-07-227-007	71.84	7.18	79.02
06-123-07-228-002	77.39	7.74	85.13
06-123-07-229-018	77.39	7.74	85.13
06-123-07-230-002	77.39	7.74	85.13
06-123-07-230-003	77.39	7.74	85.13
06-123-07-230-006	104.50	10.45	114.95
06-123-07-231-007	58.33	5.83	64.16
06-123-07-231-013	77.39	7.74	85.13
06-123-07-232-014	90.95	9.10	100.05
06-123-07-232-024	16.22	1.62	17.84
06-123-07-232-025	33.50	3.35	36.85
06-123-07-251-024	64.10	6.41	70.51
06-123-07-252-007	90.95	9.10	100.05
06-123-07-252-008	58.33	5.83	64.16
06-123-07-252-009	19.08	1.91	20.99
06-123-07-252-011	58.33	5.83	64.16
06-123-07-253-006	77.39	7.74	85.13
06-123-07-253-008	77.39	7.74	85.13
06-123-07-253-009	77.12	7.71	84.83
06-123-07-254-007	40.71	4.07	44.78
06-123-07-254-012	58.33	5.83	64.16
06-123-07-255-007	89.07	8.91	97.98
06-123-07-255-013	77.39	7.74	85.13
06-123-07-257-008	38.28	3.83	42.11
06-123-07-257-017	54.53	5.45	59.98

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
06-123-07-258-013	38.28	3.83	42.11
06-123-07-276-003	33.26	3.33	36.59
06-123-07-276-004	131.11	13.11	144.22
06-123-07-276-015	58.33	5.83	64.16
06-123-07-276-018	28.91	2.89	31.80
06-123-07-277-001	59.25	5.93	65.18
06-123-07-277-005	78.95	7.90	86.85
06-123-07-277-011	68.55	6.86	75.41
06-123-07-277-019	89.59	8.96	98.55
06-123-07-278-001	48.34	4.83	53.17
06-123-07-278-012	58.33	5.83	64.16
06-123-07-279-003	58.33	5.83	64.16
06-123-07-279-010	68.35	6.84	75.19
06-123-07-279-015	58.33	5.83	64.16
06-123-07-280-010	58.33	5.83	64.16
06-123-07-280-024	111.85	11.19	123.04
06-123-07-280-025	102.82	10.28	113.10
06-123-07-283-002	118.89	11.89	130.78
06-123-07-283-008	77.39	7.74	85.13
06-123-07-284-006	102.82	10.28	113.10
06-123-07-284-015	85.12	8.51	93.63
06-123-07-285-005	77.39	7.74	85.13
06-123-07-285-011	77.39	7.74	85.13
06-123-07-285-025	102.82	10.28	113.10
06-123-07-302-017	88.51	8.85	97.36
06-123-07-302-017	25.41	2.54	27.95
06-123-07-302-019	158.05	15.81	173.86
06-123-07-302-021	40.10	4.01	44.11
06-123-07-303-004	25.26	2.53	27.79
06-123-07-303-008	51.06	5.11	56.17
06-123-07-304-011	40.97	4.10	45.07
06-123-07-304-011	40.97	4.10	45.07
06-123-07-304-019	118.89	11.89	130.78
06-123-07-305-003	100.13	10.01	110.14
06-123-07-305-010	77.39	7.74	85.13
06-123-07-305-019	76.19	7.62	83.81
06-123-07-306-006	139.29	13.93	153.22
06-123-07-306-007	33.50	3.35	36.85
06-123-07-306-012	102.82	10.28	113.10
06-123-07-307-003	712.21	71.22	783.43
06-123-07-307-005	24.52	2.45	26.97
06-123-07-326-003	77.39	7.74	85.13
06-123-07-328-003	56.94	5.69	62.63
06-123-07-329-011	77.39	7.74	85.13
06-123-07-329-021	102.82	10.28	113.10
06-123-07-329-027	77.39	7.74	85.13
06-123-07-330-007	102.82	10.28	113.10
06-123-07-330-008	102.82	10.28	113.10
06-123-07-330-018	318.69	31.87	350.56
06-123-07-330-019	198.03	19.80	217.83

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
06-123-07-330-039	77.39	7.74	85.13
06-123-07-331-028	102.82	10.28	113.10
06-123-07-331-029	131.11	13.11	144.22
06-123-07-351-008	166.31	16.63	182.94
06-123-07-352-001	77.39	7.74	85.13
06-123-07-352-012	77.39	7.74	85.13
06-123-07-353-002	61.34	6.13	67.47
06-123-07-353-006	19.09	1.91	21.00
06-123-07-353-018	77.39	7.74	85.13
06-123-07-353-021	77.39	7.74	85.13
06-123-07-353-022	77.39	7.74	85.13
06-123-07-353-025	102.82	10.28	113.10
06-123-07-353-037	77.39	7.74	85.13
06-123-07-354-006	77.39	7.74	85.13
06-123-07-354-010	39.35	3.94	43.29
06-123-07-354-014	77.39	7.74	85.13
06-123-07-354-015	77.39	7.74	85.13
06-123-07-376-014	118.89	11.89	130.78
06-123-07-376-015	77.39	7.74	85.13
06-123-07-376-017	77.39	7.74	85.13
06-123-07-376-023	77.39	7.74	85.13
06-123-07-376-025	77.39	7.74	85.13
06-123-07-376-028	51.06	5.11	56.17
06-123-07-377-009	77.39	7.74	85.13
06-123-07-377-010	39.66	3.97	43.63
06-123-07-377-015	48.34	4.83	53.17
06-123-07-377-020	77.39	7.74	85.13
06-123-07-377-025	77.39	7.74	85.13
06-123-07-377-030	77.39	7.74	85.13
06-123-07-377-033	77.39	7.74	85.13
06-123-07-377-037	38.28	3.83	42.11
06-123-07-377-040	77.39	7.74	85.13
06-123-07-378-007	77.39	7.74	85.13
06-123-07-427-006	15.91	1.59	17.50
06-123-07-427-007	111.65	11.17	122.82
06-123-07-427-036	331.42	33.14	364.56
06-123-07-427-039	430.05	43.01	473.06
06-123-07-451-004	19.08	1.91	20.99
06-123-07-451-011	82.70	8.27	90.97
06-123-07-451-015	64.10	6.41	70.51
06-123-07-452-008	64.10	6.41	70.51
06-123-07-452-010	28.91	2.89	31.80
06-123-08-227-004	77.39	7.74	85.13
06-123-08-227-024	102.82	10.28	113.10
06-123-08-227-031	166.31	16.63	182.94
06-123-08-228-013	23.52	0.00	23.52
06-123-18-151-005	5,698.41	569.84	6,268.25
06-123-18-202-008	51.66	5.17	56.83
06-123-18-202-009	87.84	8.78	96.62
06-123-18-202-011	65.55	6.56	72.11

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
06-123-18-202-016	77.39	7.74	85.13
06-123-18-202-032	118.89	11.89	130.78
06-123-18-202-039	104.80	10.48	115.28
06-123-18-202-041	102.82	10.28	113.10
06-123-18-203-016	131.11	13.11	144.22
06-123-18-203-023	25.26	2.53	27.79
06-123-18-204-008	77.39	7.74	85.13
06-123-18-226-008	58.33	5.83	64.16
06-123-18-226-021	77.39	7.74	85.13
06-123-18-226-023	93.36	9.34	102.70
06-123-18-227-015	77.39	7.74	85.13
06-123-18-227-019	77.39	7.74	85.13
06-123-18-228-013	77.39	7.74	85.13
06-123-18-228-021	38.28	3.83	42.11
06-123-18-229-001	67.77	6.78	74.55
06-123-18-229-014	77.39	7.74	85.13
06-123-18-229-016	38.21	3.82	42.03
06-123-18-229-031	120.33	12.03	132.36
06-123-18-230-005	131.11	13.11	144.22
06-123-18-230-007	77.39	7.74	85.13
06-123-18-251-014	77.39	7.74	85.13
06-123-18-251-020	77.39	1.97	79.36
06-123-18-251-032	77.39	7.74	85.13
06-123-18-251-034	90.95	9.10	100.05
06-123-18-251-042	77.39	7.74	85.13
06-123-18-252-009	58.33	5.83	64.16
06-123-18-252-030	96.46	9.65	106.11
06-123-18-252-033	585.45	58.55	644.00
06-123-18-276-001	72.40	7.24	79.64
06-123-18-276-008	77.39	7.74	85.13
06-123-18-276-011	77.39	7.74	85.13
06-123-18-276-018	28.91	2.89	31.80
06-123-18-276-024	78.95	7.90	86.85
06-123-18-276-031	51.96	5.20	57.16
06-123-18-276-043	58.33	5.83	64.16
06-123-18-277-007	25.41	2.54	27.95
06-123-18-277-007	77.46	7.75	85.21
06-123-18-277-009	58.33	5.83	64.16
06-123-18-277-019	58.33	5.83	64.16
06-123-18-277-027	78.95	7.90	86.85
06-123-18-278-018	25.41	2.54	27.95
06-123-18-278-018	17.40	1.74	19.14
06-123-18-302-006	77.39	7.74	85.13
06-123-18-302-014	77.39	7.74	85.13
06-123-18-302-015	77.39	7.74	85.13
06-123-18-303-013	51.06	5.11	56.17
06-123-18-303-015	126.18	12.62	138.80
06-123-18-303-023	19.08	1.91	20.99
06-123-18-304-002	102.82	10.28	113.10
06-123-18-304-003	102.82	10.28	113.10

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
06-123-18-304-012	58.27	5.83	64.10
06-123-18-304-013	77.39	7.74	85.13
06-123-18-304-016	95.52	9.55	105.07
06-123-18-304-017	112.01	11.20	123.21
06-123-18-304-017	19.17	1.92	21.09
06-123-18-304-022	52.06	5.21	57.27
06-123-18-304-022	25.41	2.54	27.95
06-123-18-304-022	25.41	2.54	27.95
06-123-18-305-012	58.33	5.83	64.16
06-123-18-426-016	2,985.97	298.60	3,284.57
07-222-13-110-001	166.31	16.63	182.94
07-222-13-131-160	67.77	6.78	74.55
07-222-13-152-019	57.97	5.80	63.77
07-222-13-152-051	57.97	5.80	63.77
07-222-13-152-067	68.55	6.86	75.41
07-222-13-152-069	108.37	10.84	119.21
07-222-13-152-070	58.33	5.83	64.16
07-222-13-174-071	96.13	9.61	105.74
07-222-13-203-008	70.55	7.06	77.61
07-222-13-203-010	34.80	3.48	38.28
07-222-13-203-012	70.55	7.06	77.61
07-222-13-203-016	35.04	3.50	38.54
07-222-13-203-029	27.05	2.71	29.76
07-222-13-205-030	102.09	10.21	112.30
07-222-13-205-040	102.09	10.21	112.30
07-222-13-206-005	69.12	6.91	76.03
07-222-13-209-011	59.55	5.96	65.51
07-222-13-209-028	97.26	9.73	106.99
07-222-13-209-029	95.78	9.58	105.36
07-222-13-209-040	95.78	9.58	105.36
07-222-13-231-051	138.30	13.83	152.13
07-222-13-231-090	165.06	16.51	181.57
07-222-13-250-055	165.06	16.51	181.57
07-222-13-251-090	70.55	7.06	77.61
07-222-13-253-005	179.44	17.94	197.38
07-222-13-253-065	42.42	4.24	46.66
07-222-13-256-030	165.06	16.51	181.57
07-222-13-276-022	108.84	10.88	119.72
07-222-13-277-002	24.77	2.48	27.25
07-222-13-279-003	76.87	7.69	84.56
07-222-13-279-025	76.87	7.69	84.56
07-222-13-282-005	59.54	5.95	65.49
07-222-13-284-002	70.55	7.06	77.61
07-222-13-284-007	70.55	7.06	77.61
07-222-13-285-006	58.48	5.85	64.33
07-222-13-301-011	165.06	16.51	181.57
07-222-13-301-051	165.06	16.51	181.57
07-222-13-301-054	102.09	10.21	112.30
07-222-13-301-059	165.06	16.51	181.57
07-222-13-350-101	165.06	16.51	181.57

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
07-222-13-350-107	97.60	9.76	107.36
07-222-13-402-020	617.17	61.72	678.89
07-222-13-403-001	98.96	9.90	108.86
07-222-13-403-011	77.39	7.74	85.13
07-222-13-403-012	102.82	10.28	113.10
07-222-13-403-015	102.82	10.28	113.10
07-222-13-403-025	102.82	10.28	113.10
07-222-13-404-063	76.58	7.66	84.24
07-222-13-405-041	102.82	10.28	113.10
07-222-13-405-043	77.39	7.74	85.13
07-222-13-426-013	286.95	28.70	315.65
07-222-13-427-001	76.87	7.69	84.56
07-222-13-427-005	71.01	7.10	78.11
07-222-13-427-008	71.01	7.10	78.11
07-222-13-427-009	71.01	7.10	78.11
07-222-13-427-010	42.43	4.24	46.67
07-222-13-427-011	71.01	7.10	78.11
07-222-13-427-013	77.39	7.74	85.13
07-222-13-427-015	71.01	7.10	78.11
07-222-13-427-016	71.01	7.10	78.11
07-222-13-427-017	71.01	7.10	78.11
07-222-13-427-018	71.01	7.10	78.11
07-222-13-427-020	90.13	9.01	99.14
07-222-13-427-021	77.39	7.74	85.13
07-222-13-427-022	77.39	7.74	85.13
07-222-13-427-023	77.39	7.74	85.13
07-222-13-427-024	77.39	7.74	85.13
07-222-13-427-025	71.01	7.10	78.11
07-222-13-427-026	71.01	7.10	78.11
07-222-13-427-028	71.01	7.10	78.11
07-222-13-427-029	71.01	7.10	78.11
07-222-13-427-030	71.01	7.10	78.11
07-222-13-427-031	71.01	7.10	78.11
07-222-13-427-032	71.01	7.10	78.11
07-222-13-427-033	71.01	7.10	78.11
07-222-13-427-034	71.01	7.10	78.11
07-222-13-427-035	71.01	7.10	78.11
07-222-13-427-036	71.01	7.10	78.11
07-222-13-427-037	71.01	7.10	78.11
07-222-13-427-038	71.01	7.10	78.11
07-222-13-427-039	71.01	7.10	78.11
07-222-13-427-042	83.18	8.32	91.50
07-222-13-427-043	102.09	10.21	112.30
07-222-13-427-044	70.55	7.06	77.61
07-222-13-427-046	70.55	7.06	77.61
07-222-13-427-047	76.87	7.69	84.56
07-222-13-427-048	70.55	7.06	77.61
07-222-13-427-050	70.55	7.06	77.61
07-222-13-427-051	70.55	7.06	77.61
07-222-13-427-401	210.78	21.08	231.86

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
07-222-13-476-021	974.53	97.45	1,071.98
07-222-13-476-040	626.27	62.63	688.90
07-222-13-476-045	191.54	19.15	210.69
07-222-14-102-025	86.32	8.63	94.95
07-222-14-102-100	50.26	5.03	55.29
07-222-14-175-040	17.92	1.79	19.71
07-222-14-401-001	95.78	9.58	105.36
07-222-14-401-002	70.55	7.06	77.61
07-222-14-401-004	83.18	8.32	91.50
07-222-14-401-005	70.55	7.06	77.61
07-222-14-401-006	76.87	7.69	84.56
07-222-14-401-009	89.51	8.95	98.46
07-222-14-401-010	102.09	10.21	112.30
07-222-14-401-011	83.18	8.32	91.50
07-222-14-401-012	83.18	8.32	91.50
07-222-14-401-013	89.51	8.95	98.46
07-222-14-401-014	89.51	8.95	98.46
07-222-14-401-015	95.78	9.58	105.36
07-222-14-401-100	102.09	10.21	112.30
07-222-23-101-010	750.91	75.09	826.00
07-222-23-101-020	87.93	8.79	96.72
07-222-23-101-050	116.88	11.69	128.57
07-222-23-102-002	51.73	5.17	56.90
07-222-23-102-003	48.11	4.81	52.92
07-222-23-102-004	48.11	4.81	52.92
07-222-23-102-005	48.11	4.81	52.92
07-222-23-102-006	48.11	4.81	52.92
07-222-23-102-007	48.11	4.81	52.92
07-222-23-102-009	95.18	9.52	104.70
07-222-23-102-010	48.11	4.81	52.92
07-222-23-102-012	214.59	21.46	236.05
07-222-23-102-013	192.90	19.29	212.19
07-222-23-102-014	236.36	23.64	260.00
07-222-23-102-015	214.59	21.46	236.05
07-222-23-102-018	48.11	4.81	52.92
07-222-23-102-019	48.11	4.81	52.92
07-222-23-102-020	48.11	4.81	52.92
07-222-23-102-021	48.11	4.81	52.92
07-222-23-102-022	51.73	5.17	56.90
07-222-23-102-023	55.36	5.54	60.90
07-222-23-102-024	51.73	5.17	56.90
07-222-23-102-026	58.98	5.90	64.88
07-222-23-102-027	51.73	5.17	56.90
07-222-23-102-028	51.73	5.17	56.90
07-222-23-102-029	51.73	5.17	56.90
07-222-23-102-030	58.98	5.90	64.88
07-222-23-102-031	62.61	6.26	68.87
07-222-23-102-032	55.36	5.54	60.90
07-222-23-102-033	55.36	5.54	60.90
07-222-23-102-034	55.36	5.54	60.90

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
07-222-23-102-035	51.73	5.17	56.90
07-222-23-102-036	48.11	4.81	52.92
07-222-23-102-038	51.73	5.17	56.90
07-222-23-102-101	261.67	26.17	287.84
07-222-23-102-102	203.79	20.38	224.17
07-222-23-102-103	453.58	45.36	498.94
07-222-23-301-005	32.85	3.29	36.14
07-222-23-302-026	102.09	10.21	112.30
07-222-23-303-053	16.42	1.64	18.06
07-222-23-303-054	102.09	10.21	112.30
07-222-23-306-179	102.09	10.21	112.30
07-222-23-307-074	57.07	0.00	57.07
07-222-23-307-173	16.42	1.64	18.06
07-222-23-310-008	102.09	10.21	112.30
07-222-23-310-016	33.17	3.32	36.49
07-222-23-310-164	102.09	10.21	112.30
07-222-23-310-178	95.51	9.55	105.06
07-222-23-311-076	102.09	10.21	112.30
07-222-23-311-077	69.50	6.95	76.45
07-222-23-312-035	156.24	15.62	171.86
07-222-23-313-061	107.69	10.77	118.46
07-222-23-313-069	165.06	16.51	181.57
07-222-23-315-012	137.53	13.75	151.28
07-222-23-315-032	29.09	2.91	32.00
07-222-23-315-044	100.17	10.02	110.19
07-222-23-405-009	16.42	1.64	18.06
07-222-23-406-030	102.09	10.21	112.30
07-222-23-406-048	69.12	6.91	76.03
07-222-23-408-045	102.09	10.21	112.30
07-222-23-409-005	43.70	4.37	48.07
07-222-23-409-010	38.11	3.81	41.92
07-222-23-429-021	119.77	11.98	131.75
07-222-23-430-008	50.26	5.03	55.29
07-222-23-430-033	70.55	7.06	77.61
07-222-23-430-034	83.18	8.32	91.50
07-222-23-460-014	164.55	16.46	181.01
07-222-23-460-017	102.09	10.21	112.30
07-222-23-460-037	67.40	6.74	74.14
07-222-23-460-039	81.12	8.11	89.23
07-222-24-103-001	79.08	7.91	86.99
07-222-24-103-002	30.22	3.02	33.24
07-222-24-103-005	21.85	2.19	24.04
07-222-24-125-050	139.87	13.99	153.86
07-222-24-127-124	96.46	9.65	106.11
07-222-24-176-120	102.82	10.28	113.10
07-222-24-176-126	102.82	10.28	113.10
07-222-24-178-016	0.32	0.03	.35
07-222-24-180-002	33.50	3.35	36.85
07-222-24-180-008	102.82	10.28	113.10
07-222-24-181-012	51.06	5.11	56.17

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
07-222-24-182-016	102.82	10.28	113.10
07-222-24-183-016	90.95	9.10	100.05
07-222-24-251-025	102.09	10.21	112.30
07-222-24-251-121	53.98	5.40	59.38
07-222-24-275-029	30.84	3.08	33.92
07-222-24-275-030	255.36	25.54	280.90
07-222-24-276-025	165.50	16.55	182.05
07-222-24-301-320	51.50	5.15	56.65
07-222-24-302-385	165.50	16.55	182.05
07-222-24-305-020	102.09	10.21	112.30
07-222-24-305-023	84.57	8.46	93.03
07-222-24-305-028	165.06	16.51	181.57
07-222-24-355-096	102.09	10.21	112.30
07-222-24-355-125	17.47	1.75	19.22
07-222-24-355-135	76.87	7.69	84.56
07-222-24-361-042	102.09	10.21	112.30
07-222-24-363-015	102.09	10.21	112.30
07-222-24-371-045	102.09	10.21	112.30
07-222-24-371-046	33.17	3.32	36.49
07-222-24-381-003	33.17	3.32	36.49
07-222-24-391-024	103.80	10.38	114.18
07-222-24-392-005	67.40	6.74	74.14
07-222-24-401-011	77.39	7.74	85.13
07-222-24-406-006	77.39	7.74	85.13
07-222-24-406-014	77.39	7.74	85.13
07-222-24-406-017	183.89	18.39	202.28
07-222-24-407-002	25.26	2.53	27.79
07-222-24-407-005	77.39	7.74	85.13
07-222-24-407-009	67.70	6.77	74.47
07-222-24-409-005	102.82	10.28	113.10
07-222-24-430-006	77.39	7.74	85.13
07-222-24-431-013	102.82	10.28	113.10
07-222-24-434-005	77.39	7.74	85.13
07-222-24-436-004	158.05	15.81	173.86
07-222-24-451-005	90.95	9.10	100.05
07-222-24-454-006	77.39	7.74	85.13
07-222-24-454-012	77.39	7.74	85.13
07-222-24-455-009	122.32	12.23	134.55
07-222-24-471-002	77.39	7.74	85.13
07-222-24-471-013	102.82	10.28	113.10
07-222-24-476-006	102.82	10.28	113.10
07-222-24-476-009	77.39	7.74	85.13
07-222-24-477-006	58.33	5.83	64.16
07-222-24-477-007	58.33	5.83	64.16
07-222-24-478-002	77.39	7.74	85.13
07-222-24-478-006	98.90	9.89	108.79
07-222-24-478-007	34.26	3.43	37.69
07-222-24-480-010	102.82	10.28	113.10
07-222-24-481-004	109.11	10.91	120.02
07-222-24-481-006	102.82	10.28	113.10

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
07-222-24-481-012	79.45	7.95	87.40
07-222-24-482-002	26.04	2.60	28.64
07-222-24-482-009	39.30	3.93	43.23
07-222-24-482-010	48.34	4.83	53.17
07-222-24-484-011	58.33	5.83	64.16
07-222-24-484-012	102.82	10.28	113.10
07-222-24-485-001	39.30	3.93	43.23
07-222-24-485-002	58.33	5.83	64.16
07-222-24-486-004	77.39	7.74	85.13
07-222-24-486-013	58.33	5.83	64.16
07-222-24-488-002	58.33	5.83	64.16
07-222-24-489-011	48.26	4.83	53.09
07-222-24-491-003	58.33	5.83	64.16
07-222-24-491-007	77.39	7.74	85.13
07-222-25-102-003	77.39	7.74	85.13
07-222-25-104-011	102.82	10.28	113.10
07-222-25-106-001	77.39	7.74	85.13
07-222-25-106-007	77.39	7.74	85.13
07-222-25-107-006	58.33	5.83	64.16
07-222-25-108-005	78.95	7.90	86.85
07-222-25-108-008	118.62	11.86	130.48
07-222-25-108-011	77.39	7.74	85.13
07-222-25-108-012	38.28	3.83	42.11
07-222-25-108-014	25.26	2.53	27.79
07-222-25-108-018	77.39	7.74	85.13
07-222-25-108-021	77.39	7.74	85.13
07-222-25-108-024	58.33	5.83	64.16
07-222-25-108-032	77.39	7.74	85.13
07-222-25-126-016	77.39	7.74	85.13
07-222-25-127-001	77.39	7.74	85.13
07-222-25-128-015	139.29	13.93	153.22
07-222-25-128-024	102.82	10.28	113.10
07-222-25-129-013	25.41	2.54	27.95
07-222-25-130-002	90.95	9.10	100.05
07-222-25-130-007	67.77	6.78	74.55
07-222-25-152-032	25.41	2.54	27.95
07-222-25-176-008	102.82	10.28	113.10
07-222-25-176-010	44.76	0.00	44.76
07-222-25-176-018	102.82	10.28	113.10
07-222-25-176-021	116.11	11.61	127.72
07-222-25-176-023	39.74	3.97	43.71
07-222-25-178-001	77.39	7.74	85.13
07-222-25-178-002	50.76	5.08	55.84
07-222-25-178-005	39.66	3.97	43.63
07-222-25-301-008	130.60	13.06	143.66
07-222-25-304-001	76.87	7.69	84.56
07-222-25-304-005	18.71	1.87	20.58
07-222-25-304-010	57.97	5.80	63.77
07-222-25-304-012	76.87	7.69	84.56
07-222-25-304-015	37.90	3.79	41.69

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
07-222-25-304-018	76.87	7.69	84.56
07-222-25-304-024	103.74	10.37	114.11
07-222-25-305-001	57.97	5.80	63.77
07-222-25-305-002	57.97	5.80	63.77
07-222-25-305-006	76.87	7.69	84.56
07-222-25-305-012	39.80	3.98	43.78
07-222-25-305-013	76.87	7.69	84.56
07-222-25-305-020	57.76	5.78	63.54
07-222-25-305-023	76.87	7.69	84.56
07-222-25-351-009	103.21	10.32	113.53
07-222-25-351-011	47.60	4.76	52.36
07-222-25-376-001	76.87	7.69	84.56
07-222-25-376-011	57.97	5.80	63.77
07-222-25-376-017	64.39	6.44	70.83
07-222-25-376-022	29.66	2.97	32.63
07-222-25-377-003	76.87	7.69	84.56
07-222-25-377-019	76.87	7.69	84.56
07-222-25-378-003	38.16	3.82	41.98
07-222-25-378-006	76.87	7.69	84.56
07-222-25-378-007	57.97	5.80	63.77
07-222-25-378-012	60.50	6.05	66.55
07-222-25-378-015	57.97	5.80	63.77
07-222-25-378-018	76.87	7.69	84.56
07-222-25-379-014	130.60	13.06	143.66
07-222-25-379-020	76.87	7.69	84.56
07-222-25-380-009	29.06	2.91	31.97
07-222-25-380-015	57.97	5.80	63.77
07-222-25-380-017	76.87	7.69	84.56
07-222-25-380-021	76.87	7.69	84.56
07-222-25-401-004	166.31	16.63	182.94
07-222-25-426-008	52.06	5.21	57.27
07-222-25-426-008	25.41	2.54	27.95
07-222-25-426-008	25.41	2.54	27.95
07-222-25-426-012	77.39	7.74	85.13
07-222-25-426-018	132.67	13.27	145.94
07-222-25-426-021	77.39	7.74	85.13
07-222-25-428-003	38.35	3.84	42.19
07-222-25-428-011	76.87	7.69	84.56
07-222-25-428-014	57.97	5.80	63.77
07-222-25-428-015	79.65	7.97	87.62
07-222-25-428-016	57.97	5.80	63.77
07-222-25-428-020	38.53	3.85	42.38
07-222-25-428-022	77.39	7.74	85.13
07-222-25-428-025	77.39	7.74	85.13
07-222-25-429-006	77.39	7.74	85.13
07-222-25-429-022	77.46	7.75	85.21
07-222-25-429-022	25.41	2.54	27.95
07-222-25-429-023	84.83	8.48	93.31
07-222-25-430-009	51.84	5.18	57.02
07-222-25-430-025	102.82	10.28	113.10

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
07-222-25-430-030	58.33	5.83	64.16
07-222-25-430-031	89.59	8.96	98.55
07-222-25-430-032	68.55	6.86	75.41
07-222-25-430-040	98.90	9.89	108.79
07-222-25-451-004	58.33	5.83	64.16
07-222-25-451-013	77.39	7.74	85.13
07-222-25-451-014	52.54	5.25	57.79
07-222-25-451-020	70.51	7.05	77.56
07-222-25-452-004	71.41	7.14	78.55
07-222-25-452-007	76.87	7.69	84.56
07-222-25-452-011	37.90	3.79	41.69
07-222-25-452-024	58.33	5.83	64.16
07-222-25-453-002	39.09	3.91	43.00
07-222-25-453-003	50.80	5.08	55.88
07-222-25-453-005	57.97	5.80	63.77
07-222-25-453-014	77.39	7.74	85.13
07-222-25-453-017	55.55	5.56	61.11
07-222-25-453-021	50.75	5.08	55.83
07-222-25-454-003	58.33	5.83	64.16
07-222-25-454-008	68.55	6.86	75.41
07-222-25-454-013	64.10	6.41	70.51
07-222-25-454-018	39.30	3.93	43.23
07-222-25-454-019	77.39	7.74	85.13
07-222-25-454-020	58.33	5.83	64.16
07-222-25-476-002	77.39	7.74	85.13
07-222-25-476-008	90.95	9.10	100.05
07-222-25-476-017	39.78	3.98	43.76
07-222-25-476-019	77.39	7.74	85.13
07-222-25-476-020	28.91	2.89	31.80
07-222-25-476-025	106.02	10.60	116.62
07-222-25-476-028	121.82	12.18	134.00
07-222-25-477-022	77.39	7.74	85.13
08-222-26-201-041	27.05	2.71	29.76
08-222-26-201-075	83.18	8.32	91.50
08-222-26-201-107	97.60	9.76	107.36
08-222-26-201-156	84.26	8.43	92.69
08-222-26-201-161	83.18	8.32	91.50
08-222-26-202-130	165.06	16.51	181.57
08-222-26-203-007	17.34	1.73	19.07
08-222-26-203-167	84.74	8.47	93.21
08-222-26-205-011	55.60	0.00	55.60
08-222-26-206-030	102.09	10.21	112.30
08-222-26-207-104	165.06	16.51	181.57
08-222-26-208-055	102.09	10.21	112.30
08-222-26-260-119	146.55	14.66	161.21
08-222-26-260-135	79.35	7.94	87.29
08-222-26-260-148	31.13	3.11	34.24
08-222-26-260-150	47.02	4.70	51.72
08-222-26-302-018	102.09	10.21	112.30
08-222-26-302-020	85.76	8.58	94.34

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
08-222-26-326-010	89.90	8.99	98.89
08-222-26-326-014	102.09	10.21	112.30
08-222-26-326-028	37.90	3.79	41.69
08-222-26-329-001	62.85	6.29	69.14
08-222-26-329-006	24.80	2.48	27.28
08-222-26-329-018	103.74	10.37	114.11
08-222-26-330-026	165.06	16.51	181.57
08-222-26-333-001	165.06	16.51	181.57
08-222-26-333-003	165.06	16.51	181.57
08-222-26-351-010	76.87	7.69	84.56
08-222-26-351-065	35.43	3.54	38.97
08-222-26-351-080	102.09	10.21	112.30
08-222-26-352-015	73.85	7.39	81.24
08-222-26-354-115	102.09	10.21	112.30
08-222-26-357-014	76.87	7.69	84.56
08-222-26-376-002	165.06	16.51	181.57
08-222-26-376-018	24.80	2.48	27.28
08-222-26-376-038	165.06	16.51	181.57
08-222-26-426-013	165.06	16.51	181.57
08-222-26-426-015	117.47	11.75	129.22
08-222-26-426-023	106.63	10.66	117.29
08-222-26-427-019	32.85	3.29	36.14
08-222-26-427-020	102.09	10.21	112.30
08-222-26-427-031	165.06	16.51	181.57
08-222-26-451-015	16.42	1.64	18.06
08-222-26-452-011	76.87	7.69	84.56
08-222-26-452-023	81.12	8.11	89.23
08-222-26-452-028	165.06	16.51	181.57
08-222-27-100-002	95.78	9.58	105.36
08-222-27-100-005	15.41	1.54	16.95
08-222-27-100-009	46.39	4.64	51.03
08-222-27-100-108	15.56	1.56	17.12
08-222-27-485-004	17.52	1.75	19.27
08-222-31-370-041	150.89	15.09	165.98
08-222-32-375-002	439.08	43.91	482.99
08-222-32-375-003	439.08	43.91	482.99
08-222-33-301-203	23.20	2.32	25.52
08-222-33-301-204	17.02	1.70	18.72
08-222-34-102-009	385.53	38.55	424.08
08-222-34-102-010	580.84	58.08	638.92
08-222-34-201-040	845.45	84.55	930.00
08-222-34-303-002	81.12	8.11	89.23
08-222-34-340-006	165.06	16.51	181.57
08-222-34-340-012	17.06	1.71	18.77
08-222-34-340-022	165.06	16.51	181.57
08-222-34-340-024	156.24	15.62	171.86
08-222-34-340-069	102.09	10.21	112.30
08-222-34-340-071	102.09	10.21	112.30
08-222-34-340-100	45.40	4.54	49.94
08-222-34-341-067	76.87	7.69	84.56

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
08-222-34-341-081	37.90	3.79	41.69
08-222-34-341-124	76.87	7.69	84.56
08-222-34-341-148	76.87	7.69	84.56
08-222-34-341-152	118.32	11.83	130.15
08-222-34-341-161	25.01	2.50	27.51
08-222-34-404-012	37.90	3.79	41.69
08-222-34-404-014	165.06	16.51	181.57
08-222-34-404-018	53.54	5.35	58.89
08-222-34-427-023	95.87	9.59	105.46
08-222-34-428-010	103.74	10.37	114.11
08-222-34-428-017	76.87	7.69	84.56
08-222-34-428-020	76.87	7.69	84.56
08-222-34-428-022	58.80	5.88	64.68
08-222-34-429-001	76.87	7.69	84.56
08-222-34-429-002	76.87	7.69	84.56
08-222-34-429-004	57.97	5.80	63.77
08-222-34-429-008	117.56	11.76	129.32
08-222-34-431-002	53.54	5.35	58.89
08-222-34-452-011	139.35	0.00	139.35
08-222-34-476-008	76.87	7.69	84.56
08-222-34-478-018	76.87	7.69	84.56
08-222-35-102-004	76.87	7.69	84.56
08-222-35-102-009	25.01	2.50	27.51
08-222-35-102-012	76.87	7.69	84.56
08-222-35-102-014	32.91	3.29	36.20
08-222-35-102-016	165.06	16.51	181.57
08-222-35-102-018	165.06	16.51	181.57
08-222-35-102-021	84.57	8.46	93.03
08-222-35-102-022	136.67	13.67	150.34
08-222-35-102-030	165.06	16.51	181.57
08-222-35-102-038	89.51	8.95	98.46
08-222-35-102-039	102.09	10.21	112.30
08-222-35-102-048	28.95	2.90	31.85
08-222-35-102-051	76.87	7.69	84.56
08-222-35-103-003	22.27	2.23	24.50
08-222-35-103-003	54.68	5.47	60.15
08-222-35-103-013	57.97	5.80	63.77
08-222-35-103-014	76.87	7.69	84.56
08-222-35-103-018	76.87	7.69	84.56
08-222-35-103-021	76.87	7.69	84.56
08-222-35-103-022	76.87	7.69	84.56
08-222-35-103-023	76.87	7.69	84.56
08-222-35-103-024	32.40	3.24	35.64
08-222-35-103-024	22.27	2.23	24.50
08-222-35-103-024	22.27	2.23	24.50
08-222-35-103-025	76.87	7.69	84.56
08-222-35-103-026	76.87	7.69	84.56
08-222-35-103-030	102.09	10.21	112.30
08-222-35-104-001	22.27	2.23	24.50
08-222-35-104-001	57.52	5.75	63.27

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
08-222-35-104-006	76.87	7.69	84.56
08-222-35-104-010	68.65	6.87	75.52
08-222-35-104-023	76.74	7.67	84.41
08-222-35-104-026	48.21	4.82	53.03
08-222-35-104-029	57.97	5.80	63.77
08-222-35-104-030	63.70	6.37	70.07
08-222-35-104-034	90.17	9.02	99.19
08-222-35-105-019	76.87	7.69	84.56
08-222-35-105-026	76.87	7.69	84.56
08-222-35-105-029	102.09	10.21	112.30
08-222-35-106-010	50.80	5.08	55.88
08-222-35-126-002	118.41	11.84	130.25
08-222-35-126-008	57.97	5.80	63.77
08-222-35-127-007	76.87	7.69	84.56
08-222-35-127-018	68.69	6.87	75.56
08-222-35-128-007	76.87	7.69	84.56
08-222-35-128-010	25.01	2.50	27.51
08-222-35-129-002	76.87	7.69	84.56
08-222-35-129-005	76.87	7.69	84.56
08-222-35-129-013	94.29	9.43	103.72
08-222-35-129-020	76.87	7.69	84.56
08-222-35-129-021	50.55	0.00	50.55
08-222-35-129-026	76.87	7.69	84.56
08-222-35-130-005	76.87	7.69	84.56
08-222-35-130-008	76.87	7.69	84.56
08-222-35-130-009	76.87	7.69	84.56
08-222-35-131-002	76.87	7.69	84.56
08-222-35-131-009	57.97	5.80	63.77
08-222-35-131-014	76.87	7.69	84.56
08-222-35-131-017	76.87	7.69	84.56
08-222-35-131-018	76.87	7.69	84.56
08-222-35-131-024	57.97	5.80	63.77
08-222-35-152-005	22.27	2.23	24.50
08-222-35-152-006	76.87	7.69	84.56
08-222-35-153-001	1,305.32	130.53	1,435.85
08-222-35-153-018	102.09	10.21	112.30
08-222-35-153-025	84.57	8.46	93.03
08-222-35-176-007	130.60	13.06	143.66
08-222-35-176-008	16.42	1.64	18.06
08-222-35-177-008	272.17	27.22	299.39
08-222-35-177-009	284.75	28.48	313.23
08-222-35-177-010	291.07	29.11	320.18
08-222-35-177-011	246.95	24.70	271.65
08-222-35-177-012	246.95	24.70	271.65
08-222-35-177-013	297.38	29.74	327.12
08-222-35-177-014	284.75	28.48	313.23
08-222-35-201-027	53.54	5.35	58.89
08-222-35-202-006	136.67	13.67	150.34
08-222-35-202-021	100.17	10.02	110.19
08-222-35-226-006	36.01	0.00	36.01

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
08-222-35-226-011	1,002.93	100.29	1,103.22
08-222-35-226-012	971.46	97.15	1,068.61
08-222-35-226-050	706.83	70.68	777.51
08-222-35-276-014	102.09	10.21	112.30
08-222-35-301-008	111.69	11.17	122.86
08-222-35-301-011	76.87	7.69	84.56
08-222-35-302-009	87.54	8.75	96.29
08-222-35-302-011	17.78	1.78	19.56
08-222-35-302-023	102.09	10.21	112.30
08-222-35-303-002	134.35	13.44	147.79
08-222-35-303-007	50.26	5.03	55.29
08-222-35-303-010	76.87	7.69	84.56
08-222-35-303-013	76.87	7.69	84.56
08-222-35-304-012	76.87	7.69	84.56
08-222-35-305-004	102.09	10.21	112.30
08-222-35-305-005	53.54	5.35	58.89
08-222-35-305-010	165.06	16.51	181.57
08-222-35-326-007	90.17	9.02	99.19
08-222-35-326-015	64.05	6.41	70.46
08-222-35-326-021	18.78	0.00	18.78
08-222-35-327-003	86.89	8.69	95.58
08-222-35-327-011	125.15	12.52	137.67
08-222-35-327-018	84.57	8.46	93.03
08-222-35-327-022	102.09	10.21	112.30
08-222-35-328-004	38.18	3.82	42.00
08-222-35-328-008	117.27	11.73	129.00
08-222-35-328-013	103.74	10.37	114.11
08-222-35-328-018	39.53	3.95	43.48
08-222-35-328-021	38.58	3.86	42.44
08-222-35-329-007	76.87	7.69	84.56
08-222-35-329-010	50.26	5.03	55.29
08-222-35-329-019	117.56	11.76	129.32
08-222-35-329-021	27.67	2.77	30.44
08-222-35-329-022	53.84	5.38	59.22
08-222-35-351-015	130.60	13.06	143.66
08-222-35-351-024	76.87	7.69	84.56
08-222-35-351-025	76.87	7.69	84.56
08-222-35-352-005	33.17	3.32	36.49
08-222-35-352-006	45.71	4.57	50.28
08-222-35-352-020	76.87	7.69	84.56
08-222-35-353-004	76.87	7.69	84.56
08-222-35-353-012	63.70	6.37	70.07
08-222-35-353-013	64.75	6.48	71.23
08-222-35-354-003	25.54	2.55	28.09
08-222-35-354-006	102.09	10.21	112.30
08-222-35-355-004	50.80	5.08	55.88
08-222-35-355-008	103.74	10.37	114.11
08-222-35-376-015	156.24	15.62	171.86
08-222-35-376-060	16.42	1.64	18.06
08-222-35-376-090	119.77	11.98	131.75

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
08-222-35-376-220	76.87	7.69	84.56
08-222-35-378-003	76.87	7.69	84.56
08-222-35-378-015	120.43	12.04	132.47
08-222-35-380-004	130.33	13.03	143.36
08-222-35-382-009	38.20	3.82	42.02
08-222-35-382-012	76.87	7.69	84.56
08-222-35-382-017	102.09	10.21	112.30
08-222-35-401-020	107.89	10.79	118.68
08-222-35-403-004	76.87	7.69	84.56
08-222-35-405-003	25.01	2.50	27.51
08-222-35-405-013	102.09	10.21	112.30
08-222-35-405-017	22.27	2.23	24.50
08-222-35-406-005	57.97	5.80	63.77
08-222-35-406-009	67.97	6.80	74.77
08-222-35-406-012	88.59	8.86	97.45
08-222-35-406-013	57.97	5.80	63.77
08-222-35-407-009	37.54	3.75	41.29
08-222-35-408-006	52.63	5.26	57.89
08-222-35-409-001	57.97	5.80	63.77
08-222-35-409-008	76.87	7.69	84.56
08-222-35-409-010	76.87	7.69	84.56
08-222-35-409-023	57.97	5.80	63.77
08-222-35-411-002	76.87	7.69	84.56
08-222-35-411-004	106.95	10.70	117.65
08-222-35-411-006	50.80	5.08	55.88
08-222-35-411-009	33.17	3.32	36.49
08-222-35-411-015	131.99	13.20	145.19
08-222-35-412-001	57.97	5.80	63.77
08-222-35-412-010	50.80	5.08	55.88
08-222-35-412-014	57.97	5.80	63.77
08-222-35-412-022	84.57	8.46	93.03
08-222-35-412-029	37.90	3.79	41.69
08-222-35-426-001	662.26	66.23	728.49
08-222-35-426-003	37.90	3.79	41.69
08-222-35-426-006	423.37	42.34	465.71
08-222-35-427-029	76.87	7.69	84.56
08-222-35-429-005	76.87	7.69	84.56
08-222-35-433-006	76.87	7.69	84.56
08-222-35-434-001	104.15	10.42	114.57
08-222-35-436-003	22.27	2.23	24.50
08-222-35-436-003	54.68	5.47	60.15
08-222-35-436-012	76.87	7.69	84.56
08-222-35-436-014	124.49	12.45	136.94
08-222-35-451-012	25.01	2.50	27.51
08-222-35-451-014	88.59	8.86	97.45
08-222-35-451-016	57.97	5.80	63.77
08-222-35-452-002	81.53	8.15	89.68
08-222-35-453-004	76.87	7.69	84.56
08-222-35-453-010	76.87	7.69	84.56
08-222-35-453-012	76.87	7.69	84.56

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
08-222-35-455-001	94.80	9.48	104.28
08-222-35-457-017	117.56	11.76	129.32
08-222-35-457-018	76.87	7.69	84.56
08-222-35-458-001	76.87	7.69	84.56
08-222-35-458-012	103.74	10.37	114.11
08-222-35-459-001	117.56	11.76	129.32
08-222-35-459-008	18.89	1.89	20.78
08-222-35-459-013	57.97	5.80	63.77
08-222-35-476-006	57.97	5.80	63.77
08-222-35-476-011	127.20	12.72	139.92
08-222-35-477-008	30.48	3.05	33.53
08-222-35-477-014	76.87	7.69	84.56
08-222-35-479-004	57.97	5.80	63.77
08-222-35-479-005	57.97	5.80	63.77
08-222-35-479-015	76.87	7.69	84.56
08-222-35-481-001	76.87	7.69	84.56
08-222-35-481-006	76.87	7.69	84.56
08-222-35-481-008	54.12	5.41	59.53
08-222-35-482-004	57.97	5.80	63.77
08-222-35-483-007	57.97	5.80	63.77
08-222-35-483-009	76.87	7.69	84.56
08-222-35-483-012	76.87	7.69	84.56
08-222-35-484-002	76.87	7.69	84.56
08-222-35-484-003	37.90	3.79	41.69
08-222-35-484-010	50.80	5.08	55.88
08-222-35-487-008	67.88	6.79	74.67
09-222-36-101-007	77.39	7.74	85.13
09-222-36-101-012	58.33	5.83	64.16
09-222-36-101-015	77.39	7.74	85.13
09-222-36-101-016	178.98	17.90	196.88
09-222-36-101-018	77.39	7.74	85.13
09-222-36-102-006	77.39	7.74	85.13
09-222-36-102-016	77.39	7.74	85.13
09-222-36-103-010	65.73	6.57	72.30
09-222-36-103-012	25.26	2.53	27.79
09-222-36-104-015	78.95	7.90	86.85
09-222-36-105-009	77.39	7.74	85.13
09-222-36-106-004	77.39	7.74	85.13
09-222-36-106-012	51.06	5.11	56.17
09-222-36-106-014	77.39	7.74	85.13
09-222-36-106-015	77.39	7.74	85.13
09-222-36-107-002	77.39	7.74	85.13
09-222-36-107-012	58.33	5.83	64.16
09-222-36-107-021	89.59	8.96	98.55
09-222-36-108-001	64.10	6.41	70.51
09-222-36-108-002	52.06	5.21	57.27
09-222-36-108-002	25.41	2.54	27.95
09-222-36-108-002	25.41	2.54	27.95
09-222-36-108-004	77.39	7.74	85.13
09-222-36-108-005	25.26	2.53	27.79

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
09-222-36-108-023	58.33	5.83	64.16
09-222-36-108-024	77.39	7.74	85.13
09-222-36-109-013	64.10	6.41	70.51
09-222-36-109-021	51.06	5.11	56.17
09-222-36-109-022	38.28	3.83	42.11
09-222-36-110-011	77.39	7.74	85.13
09-222-36-110-023	77.39	7.74	85.13
09-222-36-111-008	58.33	5.83	64.16
09-222-36-111-012	98.90	9.89	108.79
09-222-36-111-015	77.39	7.74	85.13
09-222-36-112-006	77.39	7.74	85.13
09-222-36-112-009	92.27	9.23	101.50
09-222-36-112-014	58.33	5.83	64.16
09-222-36-112-015	64.10	6.41	70.51
09-222-36-126-002	102.82	10.28	113.10
09-222-36-126-003	52.06	5.21	57.27
09-222-36-126-003	16.77	1.68	18.45
09-222-36-126-007	102.82	10.28	113.10
09-222-36-127-002	64.10	6.41	70.51
09-222-36-127-003	64.80	6.48	71.28
09-222-36-127-006	77.39	7.74	85.13
09-222-36-127-009	98.90	9.89	108.79
09-222-36-127-016	39.11	3.91	43.02
09-222-36-128-002	76.87	7.69	84.56
09-222-36-128-003	76.87	7.69	84.56
09-222-36-128-010	77.39	7.74	85.13
09-222-36-129-002	78.17	7.82	85.99
09-222-36-129-007	76.87	7.69	84.56
09-222-36-129-008	58.33	5.83	64.16
09-222-36-130-001	118.89	11.89	130.78
09-222-36-130-004	77.39	7.74	85.13
09-222-36-130-005	58.33	5.83	64.16
09-222-36-130-006	77.39	7.74	85.13
09-222-36-130-011	77.39	7.74	85.13
09-222-36-130-013	58.33	5.83	64.16
09-222-36-130-016	19.17	1.92	21.09
09-222-36-131-003	118.61	11.86	130.47
09-222-36-131-006	25.01	2.50	27.51
09-222-36-131-013	64.10	6.41	70.51
09-222-36-131-016	58.33	5.83	64.16
09-222-36-132-001	108.03	10.80	118.83
09-222-36-132-008	68.55	6.86	75.41
09-222-36-132-010	78.95	7.90	86.85
09-222-36-132-013	58.33	5.83	64.16
09-222-36-132-015	77.39	7.74	85.13
09-222-36-132-023	98.90	9.89	108.79
09-222-36-133-007	77.39	7.74	85.13
09-222-36-133-008	131.11	13.11	144.22
09-222-36-133-013	38.28	3.83	42.11
09-222-36-134-003	3,743.29	374.33	4,117.62

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
09-222-36-135-001	77.39	7.74	85.13
09-222-36-135-006	102.82	10.28	113.10
09-222-36-151-003	86.39	8.64	95.03
09-222-36-151-008	77.39	7.74	85.13
09-222-36-151-009	394.92	39.49	434.41
09-222-36-151-010	39.30	3.93	43.23
09-222-36-152-002	49.26	4.93	54.19
09-222-36-152-004	58.33	5.83	64.16
09-222-36-152-010	58.33	5.83	64.16
09-222-36-152-011	77.39	7.74	85.13
09-222-36-152-013	18.90	1.89	20.79
09-222-36-152-016	77.39	7.74	85.13
09-222-36-153-006	76.87	7.69	84.56
09-222-36-153-009	57.97	5.80	63.77
09-222-36-154-002	131.83	13.18	145.01
09-222-36-154-005	107.23	10.72	117.95
09-222-36-154-013	90.95	9.10	100.05
09-222-36-156-001	51.64	5.16	56.80
09-222-36-156-002	77.39	7.74	85.13
09-222-36-156-003	102.82	10.28	113.10
09-222-36-156-013	163.71	16.37	180.08
09-222-36-156-014	77.39	7.74	85.13
09-222-36-176-004	77.39	7.74	85.13
09-222-36-176-015	58.33	5.83	64.16
09-222-36-176-016	77.39	7.74	85.13
09-222-36-177-002	41.76	4.18	45.94
09-222-36-177-005	77.39	7.74	85.13
09-222-36-177-012	91.11	9.11	100.22
09-222-36-177-018	64.10	6.41	70.51
09-222-36-178-002	58.33	5.83	64.16
09-222-36-178-007	19.08	1.91	20.99
09-222-36-178-014	77.39	7.74	85.13
09-222-36-178-015	77.39	7.74	85.13
09-222-36-179-001	40.97	4.10	45.07
09-222-36-179-002	21.85	0.00	21.85
09-222-36-179-006	51.06	5.11	56.17
09-222-36-179-007	25.41	2.54	27.95
09-222-36-179-009	58.33	5.83	64.16
09-222-36-180-002	38.53	3.85	42.38
09-222-36-180-008	58.33	5.83	64.16
09-222-36-181-006	76.69	7.67	84.36
09-222-36-181-008	31.85	3.19	35.04
09-222-36-181-009	170.90	17.09	187.99
09-222-36-181-014	77.39	7.74	85.13
09-222-36-182-002	41.10	4.11	45.21
09-222-36-182-008	185.36	18.54	203.90
09-222-36-182-019	58.33	5.83	64.16
09-222-36-202-001	37.90	3.79	41.69
09-222-36-202-002	37.90	3.79	41.69
09-222-36-202-003	76.87	7.69	84.56

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
09-222-36-202-005	76.87	7.69	84.56
09-222-36-202-006	25.01	2.50	27.51
09-222-36-202-010	76.87	7.69	84.56
09-222-36-204-005	43.06	0.00	43.06
09-222-36-204-007	76.87	7.69	84.56
09-222-36-204-011	94.09	9.41	103.50
09-222-36-205-002	119.34	11.93	131.27
09-222-36-205-010	76.87	7.69	84.56
09-222-36-205-015	60.24	6.02	66.26
09-222-36-205-022	37.90	3.79	41.69
09-222-36-206-005	57.97	5.80	63.77
09-222-36-206-024	76.87	7.69	84.56
09-222-36-226-010	197.50	19.75	217.25
09-222-36-226-020	79.31	7.93	87.24
09-222-36-226-023	76.87	7.69	84.56
09-222-36-226-027	76.87	7.69	84.56
09-222-36-227-002	121.05	12.11	133.16
09-222-36-227-004	53.71	5.37	59.08
09-222-36-227-006	49.45	4.95	54.40
09-222-36-227-027	189.01	18.90	207.91
09-222-36-227-049	76.87	7.69	84.56
09-222-36-228-012	158.75	15.88	174.63
09-222-36-228-035	50.26	5.03	55.29
09-222-36-228-037	76.87	7.69	84.56
09-222-36-228-039	75.77	7.58	83.35
09-222-36-229-003	76.87	7.69	84.56
09-222-36-229-005	76.87	7.69	84.56
09-222-36-229-013	76.87	7.69	84.56
09-222-36-229-014	63.70	6.37	70.07
09-222-36-229-016	18.89	1.89	20.78
09-222-36-229-029	76.87	7.69	84.56
09-222-36-229-033	76.87	7.69	84.56
09-222-36-229-041	22.78	2.28	25.06
09-222-36-229-042	22.78	2.28	25.06
09-222-36-229-043	44.47	4.45	48.92
09-222-36-230-006	76.87	7.69	84.56
09-222-36-231-010	133.56	13.36	146.92
09-222-36-231-011	190.22	19.02	209.24
09-222-36-231-012	177.63	17.76	195.39
09-222-36-231-013	183.94	18.39	202.33
09-222-36-231-014	183.94	18.39	202.33
09-222-36-231-015	183.94	18.39	202.33
09-222-36-231-016	218.22	21.82	240.04
09-222-36-231-017	183.94	18.39	202.33
09-222-36-231-018	26.32	2.63	28.95
09-222-36-232-001	467.48	46.75	514.23
09-222-36-232-005	39.84	3.98	43.82
09-222-36-252-017	130.60	13.06	143.66
09-222-36-276-002	57.97	5.80	63.77
09-222-36-276-008	18.89	1.89	20.78

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
09-222-36-276-010	76.87	7.69	84.56
09-222-36-277-006	37.90	3.79	41.69
09-222-36-277-007	76.87	7.69	84.56
09-222-36-277-011	57.97	5.80	63.77
09-222-36-277-016	57.97	5.80	63.77
09-222-36-277-017	78.17	7.82	85.99
09-222-36-278-001	63.70	6.37	70.07
09-222-36-278-014	61.40	6.14	67.54
09-222-36-278-015	57.97	5.80	63.77
09-222-36-278-016	57.97	5.80	63.77
09-222-36-279-022	43.11	4.31	47.42
09-222-36-279-022	29.52	2.95	32.47
09-222-36-301-012	675.38	67.54	742.92
09-222-36-301-014	90.60	9.06	99.66
09-222-36-302-003	213.42	21.34	234.76
09-222-36-302-008	57.97	5.80	63.77
09-222-36-302-013	56.25	5.63	61.88
09-222-36-303-006	38.35	3.84	42.19
09-222-36-303-010	57.97	5.80	63.77
09-222-36-303-013	38.35	3.84	42.19
09-222-36-304-006	26.06	2.61	28.67
09-222-36-304-009	112.55	11.26	123.81
09-222-36-305-005	57.97	5.80	63.77
09-222-36-305-006	57.97	5.80	63.77
09-222-36-305-014	18.89	1.89	20.78
09-222-36-305-017	105.28	10.53	115.81
09-222-36-305-019	132.38	13.24	145.62
09-222-36-305-020	76.87	7.69	84.56
09-222-36-306-005	57.97	5.80	63.77
09-222-36-306-006	81.23	8.12	89.35
09-222-36-306-007	24.91	2.49	27.40
09-222-36-306-013	18.89	1.89	20.78
09-222-36-306-017	42.74	4.27	47.01
09-222-36-306-020	76.87	7.69	84.56
09-222-36-307-005	28.62	2.86	31.48
09-222-36-307-015	103.74	10.37	114.11
09-222-36-307-019	57.97	5.80	63.77
09-222-36-307-021	57.97	5.80	63.77
09-222-36-307-023	57.97	5.80	63.77
09-222-36-308-007	63.70	6.37	70.07
09-222-36-308-013	30.24	3.02	33.26
09-222-36-308-020	57.97	5.80	63.77
09-222-36-308-021	88.59	8.86	97.45
09-222-36-308-025	57.97	5.80	63.77
09-222-36-309-009	76.87	7.69	84.56
09-222-36-309-010	57.97	5.80	63.77
09-222-36-309-014	102.86	10.29	113.15
09-222-36-310-018	26.78	2.68	29.46
09-222-36-311-005	57.97	5.80	63.77
09-222-36-311-007	76.87	7.69	84.56

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
09-222-36-311-017	78.17	7.82	85.99
09-222-36-327-009	103.74	10.37	114.11
09-222-36-328-008	76.87	7.69	84.56
09-222-36-328-016	18.89	1.89	20.78
09-222-36-329-001	57.58	5.76	63.34
09-222-36-329-007	102.09	10.21	112.30
09-222-36-331-005	76.87	7.69	84.56
09-222-36-332-010	57.97	5.80	63.77
09-222-36-332-014	93.28	9.33	102.61
09-222-36-333-015	63.46	6.35	69.81
09-222-36-334-009	92.79	9.28	102.07
09-222-36-334-010	57.97	5.80	63.77
09-222-36-335-015	57.97	5.80	63.77
09-222-36-338-001	76.87	7.69	84.56
09-222-36-338-006	76.87	7.69	84.56
09-222-36-338-008	76.87	7.69	84.56
09-222-36-338-010	76.87	7.69	84.56
09-222-36-338-021	76.87	7.69	84.56
09-222-36-340-017	38.35	3.84	42.19
09-222-36-340-020	57.97	5.80	63.77
09-222-36-351-003	25.01	2.50	27.51
09-222-36-351-004	30.20	3.02	33.22
09-222-36-351-005	68.85	6.89	75.74
09-222-36-351-006	76.87	7.69	84.56
09-222-36-351-009	48.07	4.81	52.88
09-222-36-351-011	29.62	2.96	32.58
09-222-36-351-013	89.51	8.95	98.46
09-222-36-353-002	76.87	7.69	84.56
09-222-36-354-010	27.63	2.76	30.39
09-222-36-356-003	28.62	2.86	31.48
09-222-36-358-002	16.42	1.64	18.06
09-222-36-360-003	117.56	11.76	129.32
09-222-36-360-007	57.97	5.80	63.77
09-222-36-361-006	165.15	16.52	181.67
09-222-36-361-007	57.97	5.80	63.77
09-222-36-361-008	38.35	3.84	42.19
09-222-36-361-012	53.90	5.39	59.29
09-222-36-362-001	57.79	5.78	63.57
09-222-36-362-002	57.97	5.80	63.77
09-222-36-362-010	98.45	9.85	108.30
09-222-36-363-009	76.87	7.69	84.56
09-222-36-363-010	76.87	7.69	84.56
09-222-36-376-002	72.18	0.00	72.18
09-222-36-376-003	76.87	7.69	84.56
09-222-36-376-008	57.97	5.80	63.77
09-222-36-377-002	76.87	7.69	84.56
09-222-36-377-010	107.55	10.76	118.31
09-222-36-379-007	57.97	5.80	63.77
09-222-36-379-013	76.87	7.69	84.56
09-222-36-379-015	57.97	5.80	63.77

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
09-222-36-380-004	60.65	6.07	66.72
09-222-36-380-012	57.97	5.80	63.77
09-222-36-380-015	78.17	7.82	85.99
09-222-36-380-017	76.87	7.69	84.56
09-222-36-381-005	57.97	5.80	63.77
09-222-36-381-007	103.74	10.37	114.11
09-222-36-381-011	76.40	7.64	84.04
09-222-36-381-015	78.28	7.83	86.11
09-222-36-381-018	57.97	5.80	63.77
09-222-36-381-019	43.11	4.31	47.42
09-222-36-381-019	29.52	2.95	32.47
09-222-36-381-019	29.52	2.95	32.47
09-222-36-382-002	80.78	8.08	88.86
09-222-36-382-008	50.80	5.08	55.88
09-222-36-382-011	57.97	5.80	63.77
09-222-36-382-013	28.62	2.86	31.48
09-222-36-382-023	57.97	5.80	63.77
09-222-36-383-001	76.87	7.69	84.56
09-222-36-383-002	76.87	7.69	84.56
09-222-36-401-006	32.80	0.00	32.80
09-222-36-401-007	58.33	5.83	64.16
09-222-36-402-001	17.58	1.76	19.34
09-222-36-402-004	85.12	8.51	93.63
09-222-36-402-010	68.55	6.86	75.41
09-222-36-402-012	64.10	6.41	70.51
09-222-36-403-011	42.10	4.21	46.31
09-222-36-404-008	58.33	5.83	64.16
09-222-36-404-010	242.51	24.25	266.76
09-222-36-405-005	58.33	5.83	64.16
09-222-36-406-002	58.33	5.83	64.16
09-222-36-407-004	58.33	5.83	64.16
09-222-36-408-001	58.33	5.83	64.16
09-222-36-408-012	58.33	5.83	64.16
09-222-36-409-012	58.33	5.83	64.16
09-222-36-409-013	38.53	3.85	42.38
09-222-36-409-016	81.22	8.12	89.34
09-222-36-410-001	25.41	2.54	27.95
09-222-36-410-001	77.46	7.75	85.21
09-222-36-410-002	38.53	3.85	42.38
09-222-36-412-002	99.92	9.99	109.91
09-222-36-412-009	77.39	7.74	85.13
09-222-36-476-002	58.33	5.83	64.16
09-222-36-476-003	77.39	7.74	85.13
09-222-36-476-005	32.27	3.23	35.50
09-222-36-477-009	77.39	7.74	85.13
09-222-36-477-018	122.87	12.29	135.16
09-222-36-483-007	68.55	6.86	75.41
09-222-36-483-009	22.88	2.29	25.17
09-222-36-483-011	28.62	2.86	31.48
09-222-36-483-020	58.33	5.83	64.16

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
10-223-18-204-007	96.46	9.65	106.11
10-223-18-204-011	1,233.26	123.33	1,356.59
10-223-18-225-004	137.62	13.76	151.38
10-223-18-277-004	77.39	7.74	85.13
10-223-18-277-007	77.39	7.74	85.13
10-223-18-277-016	201.00	20.10	221.10
10-223-18-301-030	85.16	8.52	93.68
10-223-18-301-031	102.82	10.28	113.10
10-223-18-301-037	108.09	10.81	118.90
10-223-18-302-015	78.26	7.83	86.09
10-223-18-302-032	77.39	7.74	85.13
10-223-18-302-055	77.39	7.74	85.13
10-223-18-302-064	77.39	7.74	85.13
10-223-18-303-003	77.39	7.74	85.13
10-223-18-303-009	47.86	4.79	52.65
10-223-18-304-003	102.82	10.28	113.10
10-223-18-304-005	39.30	3.93	43.23
10-223-18-304-006	51.96	5.20	57.16
10-223-18-304-007	45.66	4.57	50.23
10-223-18-304-008	45.66	4.57	50.23
10-223-18-304-011	77.46	7.75	85.21
10-223-18-304-011	25.41	2.54	27.95
10-223-18-304-015	62.94	6.29	69.23
10-223-18-304-017	96.46	9.65	106.11
10-223-18-304-043	29.52	2.95	32.47
10-223-18-304-044	26.64	2.66	29.30
10-223-18-326-003	77.39	7.74	85.13
10-223-18-326-018	45.66	4.57	50.23
10-223-18-326-019	45.66	4.57	50.23
10-223-18-326-024	337.78	33.78	371.56
10-223-18-351-013	77.91	7.79	85.70
10-223-18-352-025	77.39	7.74	85.13
10-223-18-352-046	104.80	10.48	115.28
10-223-18-352-050	68.55	6.86	75.41
10-223-18-353-001	33.50	3.35	36.85
10-223-18-353-019	118.89	11.89	130.78
10-223-18-353-028	394.92	39.49	434.41
10-223-18-353-042	166.31	16.63	182.94
10-223-18-353-045	91.08	9.11	100.19
10-223-18-354-011	77.39	7.74	85.13
10-223-18-354-014	77.39	7.74	85.13
10-223-18-378-002	25.26	2.53	27.79
10-223-18-378-003	142.50	14.25	156.75
10-223-18-378-010	77.39	7.74	85.13
10-223-18-378-016	77.39	7.74	85.13
10-223-18-379-004	77.39	7.74	85.13
10-223-18-379-006	38.28	3.83	42.11
10-223-18-379-015	77.39	7.74	85.13
10-223-19-127-003	45.66	4.57	50.23
10-223-19-201-001	337.78	33.78	371.56

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
10-223-19-201-024	131.11	13.11	144.22
10-223-19-201-050	90.13	9.01	99.14
10-223-19-201-055	59.43	5.94	65.37
10-223-19-202-002	90.95	9.10	100.05
10-223-19-202-012	77.39	7.74	85.13
10-223-19-202-018	77.39	7.74	85.13
10-223-19-202-020	77.39	7.74	85.13
10-223-19-202-028	77.39	7.74	85.13
10-223-19-202-032	120.67	12.07	132.74
10-223-19-203-017	77.39	7.74	85.13
10-223-19-227-007	105.28	10.53	115.81
10-223-19-227-017	77.39	7.74	85.13
10-223-19-227-027	77.39	7.74	85.13
10-223-19-227-029	25.26	2.53	27.79
10-223-19-228-005	68.55	6.86	75.41
10-223-19-228-012	77.39	7.74	85.13
10-223-19-228-013	77.39	7.74	85.13
10-223-19-228-015	131.11	13.11	144.22
10-223-19-228-023	77.39	7.74	85.13
10-223-19-228-024	66.23	6.62	72.85
10-223-19-229-001	131.11	13.11	144.22
10-223-19-229-028	77.39	7.74	85.13
10-223-19-230-002	77.39	7.74	85.13
10-223-19-230-005	77.39	7.74	85.13
10-223-19-230-006	58.33	5.83	64.16
10-223-19-230-012	90.95	9.10	100.05
10-223-19-251-011	77.39	7.74	85.13
10-223-19-251-027	26.83	2.68	29.51
10-223-19-251-036	25.26	2.53	27.79
10-223-19-253-001	50.00	5.00	55.00
10-223-19-253-004	113.91	11.39	125.30
10-223-19-254-004	83.94	8.39	92.33
10-223-19-254-009	39.30	3.93	43.23
10-223-19-254-014	77.39	7.74	85.13
10-223-19-255-010	77.39	7.74	85.13
10-223-19-256-002	25.97	2.60	28.57
10-223-19-256-008	90.95	9.10	100.05
10-223-19-256-013	25.26	2.53	27.79
10-223-19-277-009	77.39	7.74	85.13
10-223-19-277-020	77.39	7.74	85.13
10-223-19-277-034	38.28	3.83	42.11
10-223-19-278-003	77.39	7.74	85.13
10-223-19-278-004	38.28	3.83	42.11
10-223-19-278-018	92.15	9.22	101.37
10-223-19-278-027	38.28	3.83	42.11
10-223-19-282-004	102.82	10.28	113.10
10-223-19-282-013	25.26	2.53	27.79
10-223-19-282-014	90.95	9.10	100.05
10-223-19-303-002	105.51	10.55	116.06
10-223-19-303-007	77.39	7.74	85.13

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
10-223-19-303-008	60.20	6.02	66.22
10-223-19-304-001	77.39	7.74	85.13
10-223-19-304-005	17.68	1.77	19.45
10-223-19-306-005	77.39	7.74	85.13
10-223-19-306-008	77.39	7.74	85.13
10-223-19-306-009	77.39	7.74	85.13
10-223-19-307-001	77.39	7.74	85.13
10-223-19-309-006	48.34	4.83	53.17
10-223-19-309-007	58.33	5.83	64.16
10-223-19-309-009	25.26	2.53	27.79
10-223-19-309-012	77.39	7.74	85.13
10-223-19-309-014	58.33	5.83	64.16
10-223-19-310-011	77.39	7.74	85.13
10-223-19-310-028	77.39	7.74	85.13
10-223-19-329-001	77.39	7.74	85.13
10-223-19-330-006	77.39	7.74	85.13
10-223-19-330-007	77.39	7.74	85.13
10-223-19-332-006	77.39	7.74	85.13
10-223-19-333-010	77.39	7.74	85.13
10-223-19-334-004	77.39	7.74	85.13
10-223-19-337-007	38.53	3.85	42.38
10-223-19-337-010	38.28	3.83	42.11
10-223-19-339-005	104.80	10.48	115.28
10-223-19-351-003	77.39	7.74	85.13
10-223-19-353-005	77.39	7.74	85.13
10-223-19-353-006	86.53	8.65	95.18
10-223-19-355-003	69.34	6.93	76.27
10-223-19-355-006	77.39	7.74	85.13
10-223-19-355-007	64.10	6.41	70.51
10-223-19-355-009	19.08	1.91	20.99
10-223-19-355-010	77.39	7.74	85.13
10-223-19-356-004	90.95	9.10	100.05
10-223-19-356-010	77.39	7.74	85.13
10-223-19-356-014	77.39	7.74	85.13
10-223-19-357-002	77.39	7.74	85.13
10-223-19-357-010	77.39	7.74	85.13
10-223-19-358-004	60.49	0.00	60.49
10-223-19-358-007	118.89	11.89	130.78
10-223-19-359-002	77.39	7.74	85.13
10-223-19-359-006	77.39	7.74	85.13
10-223-19-362-001	58.33	5.83	64.16
10-223-19-378-011	93.21	9.32	102.53
10-223-19-378-013	64.10	6.41	70.51
10-223-19-379-006	77.39	7.74	85.13
10-223-19-379-007	77.39	7.74	85.13
10-223-19-379-010	57.57	5.76	63.33
10-223-19-380-004	64.10	6.41	70.51
10-223-19-381-003	38.28	3.83	42.11
11-223-30-127-003	295.80	29.58	325.38
11-223-30-128-002	399.58	39.96	439.54

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
11-223-30-151-012	3,064.21	306.42	3,370.63
11-223-30-151-013	201.00	20.10	221.10
11-223-30-152-015	38.28	3.83	42.11
11-223-30-152-017	77.39	7.74	85.13
11-223-30-152-018	77.39	7.74	85.13
11-223-30-152-023	25.26	2.53	27.79
11-223-30-152-034	108.37	10.84	119.21
11-223-30-152-036	77.39	7.74	85.13
11-223-30-152-053	25.26	2.53	27.79
11-223-30-153-007	76.45	7.65	84.10
11-223-30-153-030	58.33	5.83	64.16
11-223-30-153-036	58.33	5.83	64.16
11-223-30-153-039	93.45	9.35	102.80
11-223-30-153-041	130.57	13.06	143.63
11-223-30-153-049	77.39	7.74	85.13
11-223-30-154-016	93.24	9.32	102.56
11-223-30-154-018	68.55	6.86	75.41
11-223-30-154-022	25.26	2.53	27.79
11-223-30-154-026	78.32	7.83	86.15
11-223-30-154-027	58.33	5.83	64.16
11-223-30-154-031	68.55	6.86	75.41
11-223-30-201-002	58.33	5.83	64.16
11-223-30-201-003	83.77	8.38	92.15
11-223-30-202-003	13,134.50	1,313.45	14,447.95
11-223-30-202-006	58.33	5.83	64.16
11-223-30-202-007	77.39	7.74	85.13
11-223-30-226-001	77.39	7.74	85.13
11-223-30-226-005	64.07	6.41	70.48
11-223-30-227-007	38.03	3.80	41.83
11-223-30-227-013	77.39	7.74	85.13
11-223-30-229-007	67.77	6.78	74.55
11-223-30-230-003	77.39	7.74	85.13
11-223-30-232-006	132.95	13.30	146.25
11-223-30-233-006	121.58	12.16	133.74
11-223-30-234-010	102.82	10.28	113.10
11-223-30-235-008	40.32	4.03	44.35
11-223-30-251-008	96.58	9.66	106.24
11-223-30-254-011	64.10	6.41	70.51
11-223-30-254-013	32.18	0.00	32.18
11-223-30-255-017	78.95	7.90	86.85
11-223-30-256-010	77.39	7.74	85.13
11-223-30-258-003	64.10	6.41	70.51
11-223-30-259-011	58.91	5.89	64.80
11-223-30-279-001	77.39	7.74	85.13
11-223-30-279-002	48.34	4.83	53.17
11-223-30-279-005	48.34	4.83	53.17
11-223-30-280-007	77.39	7.74	85.13
11-223-30-281-005	77.39	7.74	85.13
11-223-30-281-007	77.39	7.74	85.13
11-223-30-283-002	51.06	5.11	56.17

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
11-223-30-283-005	77.39	7.74	85.13
11-223-30-284-006	120.85	12.09	132.94
11-223-30-285-002	77.39	7.74	85.13
11-223-30-285-011	77.39	7.74	85.13
11-223-30-286-004	58.33	5.83	64.16
11-223-30-287-015	48.34	4.83	53.17
11-223-30-287-016	21.74	2.17	23.91
11-223-30-287-021	58.33	5.83	64.16
11-223-30-288-002	58.33	5.83	64.16
11-223-30-288-005	68.55	6.86	75.41
11-223-30-288-010	38.53	3.85	42.38
11-223-30-288-011	16.48	1.65	18.13
11-223-30-301-007	77.39	7.74	85.13
11-223-30-302-014	77.39	7.74	85.13
11-223-30-302-025	58.33	5.83	64.16
11-223-30-303-015	77.39	7.74	85.13
11-223-30-304-005	77.39	7.74	85.13
11-223-30-304-008	58.33	5.83	64.16
11-223-30-306-002	25.93	2.59	28.52
11-223-30-307-006	58.33	5.83	64.16
11-223-30-307-026	77.39	7.74	85.13
11-223-30-308-002	68.35	6.84	75.19
11-223-30-308-004	68.55	6.86	75.41
11-223-30-308-008	58.33	5.83	64.16
11-223-30-308-009	28.91	2.89	31.80
11-223-30-308-012	58.33	5.83	64.16
11-223-30-308-022	77.39	7.74	85.13
11-223-30-309-004	107.38	10.74	118.12
11-223-30-310-003	58.33	5.83	64.16
11-223-30-310-004	84.19	8.42	92.61
11-223-30-310-005	25.26	2.53	27.79
11-223-30-310-006	97.16	9.72	106.88
11-223-30-311-002	106.85	10.69	117.54
11-223-30-326-012	19.08	1.91	20.99
11-223-30-327-001	68.55	6.86	75.41
11-223-30-327-006	77.39	7.74	85.13
11-223-30-327-009	75.08	7.51	82.59
11-223-30-327-011	58.33	5.83	64.16
11-223-30-327-017	77.39	7.74	85.13
11-223-30-328-012	77.39	7.74	85.13
11-223-30-330-007	118.24	11.82	130.06
11-223-30-330-008	78.95	7.90	86.85
11-223-30-330-011	77.39	7.74	85.13
11-223-30-351-011	58.33	5.83	64.16
11-223-30-351-016	77.39	7.74	85.13
11-223-30-352-008	58.33	5.83	64.16
11-223-30-353-008	99.97	10.00	109.97
11-223-30-353-009	28.72	2.87	31.59
11-223-30-353-011	38.53	3.85	42.38
11-223-30-353-014	77.39	7.74	85.13

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
11-223-30-354-001	118.89	11.89	130.78
11-223-30-354-007	58.33	5.83	64.16
11-223-30-354-013	89.59	8.96	98.55
11-223-30-354-015	48.15	4.82	52.97
11-223-30-354-017	58.33	5.83	64.16
11-223-30-354-020	65.55	6.56	72.11
11-223-30-354-024	66.92	6.69	73.61
11-223-30-355-007	89.59	8.96	98.55
11-223-30-356-008	32.73	0.00	32.73
11-223-30-356-009	40.64	4.06	44.70
11-223-30-356-011	58.33	5.83	64.16
11-223-30-357-005	58.33	5.83	64.16
11-223-30-359-002	19.08	1.91	20.99
11-223-30-360-002	68.55	6.86	75.41
11-223-30-360-012	104.50	10.45	114.95
11-223-30-360-013	78.37	7.84	86.21
11-223-30-361-001	58.33	5.83	64.16
11-223-30-361-010	77.39	7.74	85.13
11-223-30-361-014	58.33	5.83	64.16
11-223-30-362-002	90.95	9.10	100.05
11-223-30-362-006	51.06	5.11	56.17
11-223-30-362-007	77.39	7.74	85.13
11-223-30-362-012	58.33	5.83	64.16
11-223-30-362-018	16.79	1.68	18.47
11-223-30-362-020	51.06	5.11	56.17
11-223-30-362-021	42.37	4.24	46.61
11-223-30-363-002	64.96	6.50	71.46
11-223-30-363-011	58.33	5.83	64.16
11-223-30-364-006	131.11	13.11	144.22
11-223-30-379-005	25.14	2.51	27.65
11-223-30-379-011	119.83	11.98	131.81
11-223-30-380-002	77.39	7.74	85.13
11-223-30-380-003	77.39	7.74	85.13
11-223-30-383-013	77.39	7.74	85.13
11-223-30-384-011	50.76	5.08	55.84
11-223-30-402-005	58.33	5.83	64.16
11-223-30-407-005	77.39	7.74	85.13
11-223-30-409-001	84.03	8.40	92.43
11-223-30-409-005	58.33	5.83	64.16
11-223-30-409-006	100.73	10.07	110.80
11-223-30-409-007	58.33	5.83	64.16
11-223-30-409-008	58.33	5.83	64.16
11-223-30-409-009	58.33	5.83	64.16
11-223-30-409-010	58.33	5.83	64.16
11-223-30-426-024	77.39	7.74	85.13
11-223-30-427-007	72.30	7.23	79.53
11-223-30-427-011	58.33	5.83	64.16
11-223-30-427-014	58.33	5.83	64.16
11-223-30-428-007	77.39	7.74	85.13
11-223-30-428-017	48.34	4.83	53.17

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
11-223-30-428-021	77.39	7.74	85.13
11-223-30-428-028	0.15	0.02	.17
11-223-30-428-028	19.17	1.92	21.09
11-223-30-428-028	19.17	1.92	21.09
11-223-30-429-003	58.33	5.83	64.16
11-223-30-429-005	79.53	7.95	87.48
11-223-30-429-007	48.34	4.83	53.17
11-223-30-429-009	78.95	7.90	86.85
11-223-30-429-018	58.33	5.83	64.16
11-223-30-429-020	58.33	5.83	64.16
11-223-30-429-021	58.33	5.83	64.16
11-223-30-429-024	65.55	6.56	72.11
11-223-30-429-025	58.33	5.83	64.16
11-223-30-429-026	77.39	7.74	85.13
11-223-30-430-003	58.33	5.83	64.16
11-223-30-430-008	58.33	5.83	64.16
11-223-30-431-003	98.82	9.88	108.70
11-223-30-431-009	43.86	4.39	48.25
11-223-30-431-011	28.91	2.89	31.80
11-223-30-432-002	58.33	5.83	64.16
11-223-30-432-006	58.33	5.83	64.16
11-223-30-432-010	58.33	5.83	64.16
11-223-30-432-011	68.81	6.88	75.69
11-223-30-432-020	68.55	6.86	75.41
11-223-30-432-027	58.33	5.83	64.16
11-223-30-433-005	45.90	4.59	50.49
11-223-30-433-010	58.33	5.83	64.16
11-223-30-433-012	77.39	7.74	85.13
11-223-30-433-013	89.59	8.96	98.55
11-223-30-433-018	89.59	8.96	98.55
11-223-30-434-001	58.33	5.83	64.16
11-223-30-434-007	58.33	5.83	64.16
11-223-30-434-012	77.39	7.74	85.13
11-223-30-434-013	77.39	7.74	85.13
11-223-30-435-011	58.33	5.83	64.16
11-223-30-435-020	77.39	7.74	85.13
11-223-30-435-022	58.14	5.81	63.95
11-223-30-435-023	58.33	5.83	64.16
11-223-30-435-025	91.27	9.13	100.40
11-223-30-435-028	77.39	7.74	85.13
11-223-30-436-006	58.33	5.83	64.16
11-223-30-436-017	89.59	8.96	98.55
11-223-30-436-020	96.46	9.65	106.11
11-223-30-436-025	77.39	7.74	85.13
11-223-30-436-026	77.39	7.74	85.13
11-223-30-436-027	77.39	7.74	85.13
11-223-30-451-002	200.16	20.02	220.18
11-223-30-451-007	58.33	5.83	64.16
11-223-30-451-009	77.39	7.74	85.13
11-223-30-451-012	69.19	6.92	76.11

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
11-223-30-451-013	105.79	10.58	116.37
11-223-30-453-004	58.33	5.83	64.16
11-223-30-453-007	90.95	9.10	100.05
11-223-30-453-017	19.08	1.91	20.99
11-223-30-453-018	58.33	5.83	64.16
11-223-30-453-020	48.34	4.83	53.17
11-223-30-453-021	58.33	5.83	64.16
11-223-30-455-020	58.33	5.83	64.16
11-223-30-455-021	58.33	5.83	64.16
11-223-30-455-025	77.39	7.74	85.13
11-223-30-455-028	49.48	4.95	54.43
11-223-30-456-003	126.09	12.61	138.70
11-223-30-456-017	158.09	15.81	173.90
11-223-30-456-018	104.80	10.48	115.28
11-223-30-456-021	16.87	1.69	18.56
11-223-30-456-025	58.33	5.83	64.16
11-223-30-457-001	19.08	1.91	20.99
11-223-30-457-008	89.59	8.96	98.55
11-223-30-457-010	77.39	7.74	85.13
11-223-30-457-011	48.34	4.83	53.17
11-223-30-457-013	77.39	7.74	85.13
11-223-30-457-016	85.65	8.57	94.22
11-223-30-457-020	77.39	7.74	85.13
11-223-30-457-026	28.91	2.89	31.80
11-223-30-457-030	52.06	5.21	57.27
11-223-30-459-013	65.39	6.54	71.93
11-223-30-460-014	58.33	5.83	64.16
11-223-30-461-004	58.33	5.83	64.16
11-223-30-461-006	19.08	1.91	20.99
11-223-30-461-013	64.10	6.41	70.51
11-223-30-476-011	58.33	5.83	64.16
11-223-30-476-018	89.59	8.96	98.55
11-223-30-476-020	58.33	5.83	64.16
11-223-30-476-022	39.11	3.91	43.02
11-223-30-476-023	84.90	8.49	93.39
11-223-30-476-024	166.31	16.63	182.94
11-223-30-477-001	38.53	3.85	42.38
11-223-30-477-006	104.47	10.45	114.92
11-223-30-478-001	58.33	5.83	64.16
11-223-30-478-003	58.33	5.83	64.16
11-223-30-478-004	87.78	8.78	96.56
11-223-30-478-010	58.33	5.83	64.16
11-223-30-478-011	48.34	4.83	53.17
11-223-30-479-010	58.33	5.83	64.16
11-223-30-479-011	64.55	6.46	71.01
11-223-30-481-012	77.68	7.77	85.45
11-223-30-482-002	68.55	6.86	75.41
11-223-30-482-007	58.33	5.83	64.16
11-223-30-482-011	19.08	1.91	20.99
11-223-30-483-008	58.33	5.83	64.16

SWU PARCEL	DEBQ AMT	10% PENALTY	TAX ROLL AMT
11-223-30-483-014	39.98	4.00	43.98
11-223-30-484-003	58.33	5.83	64.16
11-223-30-484-005	122.73	12.27	135.00
11-223-30-485-007	48.34	4.83	53.17
11-223-30-485-008	77.39	7.74	85.13
12-223-31-102-022	58.33	5.83	64.16
12-223-31-102-048	108.37	10.84	119.21
12-223-31-103-002	69.27	6.93	76.20
12-223-31-103-008	58.33	5.83	64.16
12-223-31-103-011	19.08	1.91	20.99
12-223-31-103-014	39.11	3.91	43.02
12-223-31-103-014	19.17	1.92	21.09
12-223-31-103-014	19.17	1.92	21.09
12-223-31-104-008	58.33	5.83	64.16
12-223-31-105-004	77.39	7.74	85.13
12-223-31-105-005	79.90	7.99	87.89
12-223-31-105-006	77.39	7.74	85.13
12-223-31-105-011	77.39	7.74	85.13
12-223-31-127-001	19.48	1.95	21.43
12-223-31-127-009	17.05	1.71	18.76
12-223-31-128-003	77.39	7.74	85.13
12-223-31-128-006	108.37	10.84	119.21
12-223-31-128-009	77.39	7.74	85.13
12-223-31-128-010	77.39	7.74	85.13
12-223-31-129-001	19.08	1.91	20.99
12-223-31-129-009	58.33	5.83	64.16
12-223-31-129-011	77.46	7.75	85.21
12-223-31-129-011	25.41	2.54	27.95
12-223-31-130-004	77.39	7.74	85.13
12-223-31-130-005	77.39	7.74	85.13
12-223-31-130-007	53.36	5.34	58.70
12-223-31-131-013	58.33	5.83	64.16
12-223-31-131-016	84.19	8.42	92.61
12-223-31-132-004	89.59	8.96	98.55
12-223-31-132-005	58.33	5.83	64.16
12-223-31-132-012	58.33	5.83	64.16
12-223-31-135-007	58.33	5.83	64.16
12-223-31-135-008	118.89	11.89	130.78
12-223-31-135-009	103.19	10.32	113.51
12-223-31-135-013	452.06	45.21	497.27
12-223-31-136-005	19.08	1.91	20.99
12-223-31-136-006	78.95	7.90	86.85
12-223-31-138-004	48.65	4.87	53.52
12-223-31-139-009	58.33	5.83	64.16
12-223-31-139-013	58.33	5.83	64.16
12-223-31-140-001	38.53	3.85	42.38
12-223-31-140-014	17.69	1.77	19.46
12-223-31-141-001	77.39	7.74	85.13
12-223-31-141-004	36.64	3.66	40.30
12-223-31-141-005	58.33	5.83	64.16

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
12-223-31-141-008	172.68	17.27	189.95
12-223-31-141-009	77.39	7.74	85.13
12-223-31-141-011	25.26	2.53	27.79
12-223-31-141-013	90.99	9.10	100.09
12-223-31-151-003	58.33	5.83	64.16
12-223-31-151-005	98.90	9.89	108.79
12-223-31-151-006	58.33	5.83	64.16
12-223-31-152-006	78.75	7.88	86.63
12-223-31-153-003	58.33	5.83	64.16
12-223-31-157-008	109.20	10.92	120.12
12-223-31-157-014	78.80	7.88	86.68
12-223-31-157-015	27.33	2.73	30.06
12-223-31-158-006	75.96	7.60	83.56
12-223-31-163-002	170.16	17.02	187.18
12-223-31-164-003	43.02	4.30	47.32
12-223-31-164-010	71.95	7.20	79.15
12-223-31-164-015	71.01	7.10	78.11
12-223-31-164-018	77.39	7.74	85.13
12-223-31-176-008	58.33	5.83	64.16
12-223-31-202-005	58.33	5.83	64.16
12-223-31-203-004	84.19	8.42	92.61
12-223-31-203-006	58.33	5.83	64.16
12-223-31-203-011	51.06	5.11	56.17
12-223-31-203-020	82.04	8.20	90.24
12-223-31-203-024	77.39	7.74	85.13
12-223-31-203-025	93.15	9.32	102.47
12-223-31-203-030	90.95	9.10	100.05
12-223-31-204-003	48.34	4.83	53.17
12-223-31-204-007	77.39	7.74	85.13
12-223-31-204-011	84.78	8.48	93.26
12-223-31-204-016	25.26	2.53	27.79
12-223-31-204-018	91.71	9.17	100.88
12-223-31-204-020	58.33	5.83	64.16
12-223-31-204-021	77.39	7.74	85.13
12-223-31-204-026	131.11	13.11	144.22
12-223-31-205-005	29.43	2.94	32.37
12-223-31-205-010	68.55	6.86	75.41
12-223-31-205-020	109.89	10.99	120.88
12-223-31-205-023	51.06	5.11	56.17
12-223-31-205-032	58.33	5.83	64.16
12-223-31-205-053	102.82	10.28	113.10
12-223-31-205-065	166.31	16.63	182.94
12-223-31-205-066	77.39	7.74	85.13
12-223-31-206-002	58.33	5.83	64.16
12-223-31-206-007	89.59	8.96	98.55
12-223-31-206-027	53.57	5.36	58.93
12-223-31-207-005	58.33	5.83	64.16
12-223-31-207-006	58.33	5.83	64.16
12-223-31-207-007	77.39	7.74	85.13
12-223-31-207-017	121.04	12.10	133.14

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
12-223-31-207-018	96.36	9.64	106.00
12-223-31-207-027	58.33	5.83	64.16
12-223-31-207-028	58.33	5.83	64.16
12-223-31-227-006	58.33	5.83	64.16
12-223-31-227-007	58.33	5.83	64.16
12-223-31-227-008	131.11	13.11	144.22
12-223-31-227-011	58.33	5.83	64.16
12-223-31-228-003	38.28	3.83	42.11
12-223-31-228-004	77.39	7.74	85.13
12-223-31-229-010	68.55	6.86	75.41
12-223-31-229-013	104.80	10.48	115.28
12-223-31-229-014	58.33	5.83	64.16
12-223-31-229-017	68.55	6.86	75.41
12-223-31-229-027	90.95	9.10	100.05
12-223-31-229-034	102.82	10.28	113.10
12-223-31-230-007	58.33	5.83	64.16
12-223-31-230-008	58.33	5.83	64.16
12-223-31-230-009	28.91	2.89	31.80
12-223-31-230-012	77.39	7.74	85.13
12-223-31-230-014	63.58	6.36	69.94
12-223-31-230-018	77.39	7.74	85.13
12-223-31-230-020	108.37	10.84	119.21
12-223-31-230-026	77.39	7.74	85.13
12-223-31-230-027	77.39	7.74	85.13
12-223-31-230-030	78.95	7.90	86.85
12-223-31-231-002	58.33	5.83	64.16
12-223-31-231-013	77.39	7.74	85.13
12-223-31-232-001	77.39	7.74	85.13
12-223-31-232-022	108.37	10.84	119.21
12-223-31-232-025	77.39	7.74	85.13
12-223-31-233-003	77.39	7.74	85.13
12-223-31-233-005	77.39	7.74	85.13
12-223-31-233-006	64.10	6.41	70.51
12-223-31-233-010	99.66	9.97	109.63
12-223-31-233-014	77.39	7.74	85.13
12-223-31-233-015	104.80	10.48	115.28
12-223-31-233-018	118.62	11.86	130.48
12-223-31-233-019	77.39	7.74	85.13
12-223-31-234-001	58.33	5.83	64.16
12-223-31-234-006	65.55	6.56	72.11
12-223-31-234-008	92.28	9.23	101.51
12-223-31-234-016	20.78	2.08	22.86
12-223-31-235-008	77.39	7.74	85.13
12-223-31-235-010	77.39	7.74	85.13
12-223-31-235-014	38.28	3.83	42.11
12-223-31-235-017	104.80	10.48	115.28
12-223-31-235-020	118.89	11.89	130.78
12-223-31-235-029	58.33	5.83	64.16
12-223-31-236-002	77.39	7.74	85.13
12-223-31-236-009	42.08	4.21	46.29

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
12-223-31-236-010	77.39	7.74	85.13
12-223-31-236-011	49.32	4.93	54.25
12-223-31-236-012	58.33	5.83	64.16
12-223-31-236-020	77.39	7.74	85.13
12-223-31-236-021	77.39	7.74	85.13
12-223-31-236-028	58.33	5.83	64.16
12-223-31-251-005	50.24	5.02	55.26
12-223-31-251-006	58.33	5.83	64.16
12-223-31-251-007	38.53	3.85	42.38
12-223-31-251-014	29.43	2.94	32.37
12-223-31-251-015	77.39	7.74	85.13
12-223-31-251-018	77.39	7.74	85.13
12-223-31-251-019	38.53	3.85	42.38
12-223-31-253-006	58.33	5.83	64.16
12-223-31-253-014	77.39	7.74	85.13
12-223-31-254-009	102.45	10.25	112.70
12-223-31-254-011	77.39	7.74	85.13
12-223-31-255-001	104.80	10.48	115.28
12-223-31-255-010	172.68	17.27	189.95
12-223-31-255-016	77.39	7.74	85.13
12-223-31-255-017	58.33	5.83	64.16
12-223-31-255-020	64.10	6.41	70.51
12-223-31-256-002	38.53	3.85	42.38
12-223-31-256-009	77.39	7.74	85.13
12-223-31-256-018	77.39	7.74	85.13
12-223-31-256-019	77.39	7.74	85.13
12-223-31-257-010	407.66	40.77	448.43
12-223-31-257-016	58.33	5.83	64.16
12-223-31-258-011	65.76	6.58	72.34
12-223-31-258-012	120.85	12.09	132.94
12-223-31-276-001	153.66	15.37	169.03
12-223-31-276-020	248.97	24.90	273.87
12-223-31-277-004	77.39	7.74	85.13
12-223-31-277-005	58.33	5.83	64.16
12-223-31-277-014	90.13	9.01	99.14
12-223-31-277-015	41.79	4.18	45.97
12-223-31-277-016	102.82	10.28	113.10
12-223-31-277-018	50.76	5.08	55.84
12-223-31-277-019	16.58	1.66	18.24
12-223-31-277-020	86.20	8.62	94.82
12-223-31-277-024	25.26	2.53	27.79
12-223-31-277-032	104.80	10.48	115.28
12-223-31-277-034	58.33	5.83	64.16
12-223-31-277-037	77.39	7.74	85.13
12-223-31-277-038	20.78	2.08	22.86
12-223-31-277-039	102.82	10.28	113.10
12-223-31-277-046	58.33	5.83	64.16
12-223-31-278-001	58.33	5.83	64.16
12-223-31-278-010	66.77	6.68	73.45
12-223-31-278-010	19.17	1.92	21.09

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
12-223-31-278-010	19.17	1.92	21.09
12-223-31-278-013	70.34	7.03	77.37
12-223-31-278-017	78.82	7.88	86.70
12-223-31-278-018	20.82	2.08	22.90
12-223-31-278-019	31.41	3.14	34.55
12-223-31-279-017	28.91	2.89	31.80
12-223-31-280-011	58.33	5.83	64.16
12-223-31-302-005	58.33	5.83	64.16
12-223-31-303-002	77.39	7.74	85.13
12-223-31-303-003	48.34	4.83	53.17
12-223-31-303-011	77.39	7.74	85.13
12-223-31-303-018	89.59	8.96	98.55
12-223-31-304-005	89.59	8.96	98.55
12-223-31-304-010	84.19	8.42	92.61
12-223-31-304-012	58.33	5.83	64.16
12-223-31-304-014	58.33	5.83	64.16
12-223-31-304-017	58.33	5.83	64.16
12-223-31-304-021	39.30	3.93	43.23
12-223-31-305-006	51.96	5.20	57.16
12-223-31-305-008	19.08	1.91	20.99
12-223-31-305-009	81.93	8.19	90.12
12-223-31-305-010	19.60	1.96	21.56
12-223-31-305-011	58.33	5.83	64.16
12-223-31-305-012	45.18	4.52	49.70
12-223-31-305-013	71.46	7.15	78.61
12-223-31-305-016	38.53	3.85	42.38
12-223-31-305-017	89.59	8.96	98.55
12-223-31-308-003	39.30	3.93	43.23
12-223-31-309-003	48.54	4.85	53.39
12-223-31-326-010	102.82	10.28	113.10
12-223-31-327-009	58.33	5.83	64.16
12-223-31-327-010	28.91	2.89	31.80
12-223-31-327-012	102.82	10.28	113.10
12-223-31-328-004	306.01	30.60	336.61
12-223-31-328-008	28.97	2.90	31.87
12-223-31-330-001	64.10	6.41	70.51
12-223-31-330-004	65.33	6.53	71.86
12-223-31-330-008	31.86	3.19	35.05
12-223-31-331-001	20.14	2.01	22.15
12-223-31-331-002	97.48	9.75	107.23
12-223-31-331-007	65.10	6.51	71.61
12-223-31-331-008	77.39	7.74	85.13
12-223-31-332-007	121.97	12.20	134.17
12-223-31-332-011	19.08	1.91	20.99
12-223-31-332-013	58.33	5.83	64.16
12-223-31-333-004	26.13	2.61	28.74
12-223-31-333-015	58.33	5.83	64.16
12-223-31-334-001	106.78	10.68	117.46
12-223-31-334-007	58.33	5.83	64.16
12-223-31-335-001	79.79	7.98	87.77

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
12-223-31-335-002	395.44	39.54	434.98
12-223-31-336-001	68.55	6.86	75.41
12-223-31-336-004	77.39	7.74	85.13
12-223-31-336-007	77.39	7.74	85.13
12-223-31-336-009	41.90	4.19	46.09
12-223-31-336-011	85.12	8.51	93.63
12-223-31-336-012	102.82	10.28	113.10
12-223-31-336-017	58.33	5.83	64.16
12-223-31-336-022	77.39	7.74	85.13
12-223-31-336-023	123.68	12.37	136.05
12-223-31-336-025	94.04	9.40	103.44
12-223-31-336-027	77.39	7.74	85.13
12-223-31-336-031	38.28	3.83	42.11
12-223-31-336-035	102.82	10.28	113.10
12-223-31-337-004	48.34	4.83	53.17
12-223-31-337-017	104.58	10.46	115.04
12-223-31-351-001	25.26	2.53	27.79
12-223-31-351-005	58.33	5.83	64.16
12-223-31-351-006	39.30	3.93	43.23
12-223-31-352-002	49.94	4.99	54.93
12-223-31-352-003	19.08	1.91	20.99
12-223-31-352-004	63.89	6.39	70.28
12-223-31-354-001	58.33	5.83	64.16
12-223-31-354-002	86.76	8.68	95.44
12-223-31-354-010	185.36	18.54	203.90
12-223-31-354-011	157.15	15.72	172.87
12-223-31-354-012	77.39	7.74	85.13
12-223-31-354-017	121.85	12.19	134.04
12-223-31-354-018	39.11	3.91	43.02
12-223-31-354-018	19.17	1.92	21.09
12-223-31-354-018	19.17	1.92	21.09
12-223-31-354-030	58.33	5.83	64.16
12-223-31-354-031	58.33	5.83	64.16
12-223-31-355-011	77.39	7.74	85.13
12-223-31-355-019	58.33	5.83	64.16
12-223-31-355-021	58.33	5.83	64.16
12-223-31-355-022	68.55	6.86	75.41
12-223-31-355-034	19.17	1.92	21.09
12-223-31-355-034	71.84	7.18	79.02
12-223-31-355-042	58.33	5.83	64.16
12-223-31-355-043	77.39	7.74	85.13
12-223-31-356-001	48.34	4.83	53.17
12-223-31-356-002	84.19	8.42	92.61
12-223-31-356-007	58.33	5.83	64.16
12-223-31-356-011	78.95	7.90	86.85
12-223-31-356-018	77.39	7.74	85.13
12-223-31-356-023	58.33	5.83	64.16
12-223-31-356-024	104.58	10.46	115.04
12-223-31-357-003	48.34	4.83	53.17
12-223-31-357-004	77.39	7.74	85.13

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
12-223-31-357-007	77.39	7.74	85.13
12-223-31-357-008	58.33	5.83	64.16
12-223-31-357-009	77.39	7.74	85.13
12-223-31-357-015	102.82	10.28	113.10
12-223-31-357-017	58.33	5.83	64.16
12-223-31-357-020	64.10	6.41	70.51
12-223-31-357-025	65.74	6.57	72.31
12-223-31-357-027	83.36	8.34	91.70
12-223-31-357-028	58.33	5.83	64.16
12-223-31-358-007	58.33	5.83	64.16
12-223-31-358-016	25.26	2.53	27.79
12-223-31-359-004	38.28	3.83	42.11
12-223-31-359-007	90.66	9.07	99.73
12-223-31-359-008	58.33	5.83	64.16
12-223-31-359-009	68.55	6.86	75.41
12-223-31-376-005	39.11	3.91	43.02
12-223-31-376-005	19.17	1.92	21.09
12-223-31-376-005	19.17	1.92	21.09
12-223-31-377-003	110.80	11.08	121.88
12-223-31-377-008	88.11	8.81	96.92
12-223-31-378-004	66.40	6.64	73.04
12-223-31-378-011	27.57	2.76	30.33
12-223-31-378-014	77.39	7.74	85.13
12-223-31-378-016	103.13	10.31	113.44
12-223-31-378-018	104.80	10.48	115.28
12-223-31-380-001	102.82	10.28	113.10
12-223-31-380-005	58.18	5.82	64.00
12-223-31-380-006	58.18	5.82	64.00
12-223-31-380-007	58.33	5.83	64.16
12-223-31-380-008	58.33	5.83	64.16
12-223-31-380-009	58.33	5.83	64.16
12-223-31-380-011	19.08	1.91	20.99
12-223-31-380-012	77.39	7.74	85.13
12-223-31-381-005	48.96	4.90	53.86
12-223-31-381-010	77.39	7.74	85.13
12-223-31-382-008	58.33	5.83	64.16
12-223-31-382-024	58.33	5.83	64.16
12-223-31-382-025	58.33	5.83	64.16
12-223-31-383-012	58.33	5.83	64.16
12-223-31-383-013	63.84	6.38	70.22
12-223-31-383-024	56.84	5.68	62.52
12-223-31-384-003	77.39	7.74	85.13
12-223-31-384-006	58.33	5.83	64.16
12-223-31-384-009	58.33	5.83	64.16
12-223-31-384-010	58.33	5.83	64.16
12-223-31-384-013	78.80	7.88	86.68
12-223-31-384-027	27.20	2.72	29.92
12-223-31-384-039	98.90	9.89	108.79
12-223-31-384-041	58.33	5.83	64.16
12-223-31-386-012	121.14	12.11	133.25

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
12-223-31-386-014	77.39	7.74	85.13
12-223-31-386-015	15.47	1.55	17.02
12-223-31-387-012	77.39	7.74	85.13
12-223-31-389-007	48.34	4.83	53.17
12-223-31-401-131	293.34	29.33	322.67
12-223-31-401-207	64.64	6.46	71.10
12-223-31-401-208	64.64	6.46	71.10
12-223-31-401-234	32.73	3.27	36.00
12-223-31-401-261	20.67	2.07	22.74
12-223-31-401-270	49.81	4.98	54.79
12-223-31-401-285	26.04	2.60	28.64
12-223-31-408-010	32.03	3.20	35.23
12-223-31-409-110	55.76	5.58	61.34
12-223-31-409-112	22.54	2.25	24.79
12-223-31-409-201	84.19	8.42	92.61
12-223-31-409-215	84.19	8.42	92.61
12-223-31-436-013	113.09	11.31	124.40
12-223-31-454-005	176.60	17.66	194.26
12-223-31-454-010	58.33	5.83	64.16
12-223-31-454-011	134.54	13.45	147.99
12-223-31-454-013	134.54	13.45	147.99
12-223-31-454-014	204.39	20.44	224.83
12-223-31-455-007	77.39	7.74	85.13
12-223-31-455-008	38.50	3.85	42.35
12-223-31-455-023	48.34	4.83	53.17
12-223-31-457-003	77.39	7.74	85.13
12-223-31-457-007	77.39	7.74	85.13
12-223-31-457-011	58.33	5.83	64.16
12-223-31-457-014	26.61	2.66	29.27
12-223-31-458-002	77.39	7.74	85.13
12-223-31-459-006	496.54	49.65	546.19
12-223-31-461-002	65.85	6.59	72.44
12-223-31-462-002	102.82	10.28	113.10
12-223-31-466-001	788.70	78.87	867.57
12-223-31-477-001	130.34	13.03	143.37
12-223-31-479-005	280.65	28.07	308.72
12-223-31-479-008	255.18	25.52	280.70
12-223-31-480-001	21.04	2.10	23.14
12-223-31-481-001	22.68	2.27	24.95
12-223-31-484-003	139.29	13.93	153.22
12-223-31-485-018	104.04	10.40	114.44
12-223-31-487-003	1,256.69	125.67	1,382.36
12-223-31-490-008	66.31	6.63	72.94
12-223-31-490-009	50.76	5.08	55.84
12-223-31-491-301	29.59	2.96	32.55
12-223-31-491-302	29.59	2.96	32.55
12-223-31-491-303	29.59	2.96	32.55
12-223-31-491-304	29.59	2.96	32.55
12-223-31-491-305	29.59	2.96	32.55
12-223-31-491-406	29.59	2.96	32.55

SWU PARCEL	DELQ AMT	10% PENALTY	TAX ROLL AMT
12-223-31-491-407	29.59	2.96	32.55
12-223-31-491-408	29.59	2.96	32.55
12-223-31-491-409	29.59	2.96	32.55
12-223-31-491-410	29.59	2.96	32.55
12-223-31-491-511	29.59	2.96	32.55
12-223-31-491-513	29.59	2.96	32.55
12-223-31-491-514	29.59	2.96	32.55
12-223-31-491-515	29.59	2.96	32.55
12-223-31-491-616	29.59	2.96	32.55
12-223-31-491-617	29.59	2.96	32.55
12-223-31-491-618	29.59	2.96	32.55
12-223-31-491-619	29.59	2.96	32.55
12-223-31-491-620	29.59	2.96	32.55
12-223-31-491-721	29.59	2.96	32.55
12-223-31-491-722	29.59	2.96	32.55
12-223-31-491-723	29.59	2.96	32.55
12-223-31-491-724	29.59	2.96	32.55
12-223-31-491-725	29.59	2.96	32.55
12-223-31-491-826	29.59	2.96	32.55
12-223-31-491-827	29.59	2.96	32.55
12-223-31-491-828	29.59	2.96	32.55
12-223-31-491-829	29.59	2.96	32.55
12-223-31-491-830	29.59	2.96	32.55
12-223-31-491-931	29.59	2.96	32.55
12-223-31-491-932	29.59	2.96	32.55
12-223-31-491-933	29.59	2.96	32.55
12-223-31-491-934	29.59	2.96	32.55
12-223-32-321-110	39.30	3.93	43.23
12-223-32-321-113	39.30	3.93	43.23
12-223-32-321-301	39.30	3.93	43.23
12-223-32-321-327	53.70	5.37	59.07
12-223-32-321-331	32.60	3.26	35.86
12-223-32-322-101	78.32	7.83	86.15
12-223-32-322-118	84.19	8.42	92.61
12-223-32-322-121	55.76	5.58	61.34
12-223-32-326-233	79.77	7.98	87.75
12-223-32-327-226	51.96	5.20	57.16
12-223-32-351-001	101.97	10.20	112.17
12-223-32-351-004	250.15	25.02	275.17
12-223-32-352-006	434.54	43.45	477.99
12-223-32-355-005	48.99	4.90	53.89
12-223-32-355-009	29.11	2.91	32.02
12-223-32-355-012	19.08	1.91	20.99
12-223-32-356-006	28.91	2.89	31.80
TOTALS:	335,922.62	33,420.11	369,342.73

SWUTAXS1	25 NOV 09	08:38	KNANCYK
STORM WATER UTILITY TAX ROLL			
Parcel: 07-222-25-452-020			
Principal	Interest		
<u>20.99</u>	<u>0.00</u>		
Esc/Exit	F2/Next Record	F3/Prev Record	F10/Delete []

*NSA check for payment of delinquent SW rec'd.
Nov. 25th, 2009 added back to tax roll manually
after file had been stripped per HWL.*

SWUMSTF	STORM WATER UTILITY	25 NOV 09	08:50	KNANCYK
Parcel: 07-222-25-452-020		ID: 21017		
Address: 4124 029 AV				
SWU CHARGE		Penalty		
YTD Billed:	64.06	YTD Applied:	3.19	
Paid:	27.02	Paid:	0.54	
Rolled Tax:	0.00	Rolled Tax:	0.00	
Due:	37.04	Due:	2.65	
Prin Paid Adj:	18.52	Pen Paid Adj:	2.47	
Adj Date: 11/25/09 Je No # _____ Vouchr # _____ Rept # _____ Refund(Y) _____				
Comment: APPLYING TO TAXROLL DUE TO NSF CHECK PER KWU MEMO - NAK _____				
ESC/Exit		Enter/Record Change		

JOHNSON BANK
7500 GREEN BAY RD
KENOSHA, WI 53142

**JOHNSON
BANK**

DATE: 11-18-2009
ACCOUNT: 0000001000213676

For personal assistance call: 262 697-7505

Returned Item Notice

KENOSHA WATER UTILITY
ATTN: DONNA SERZYNSKI
4401 GREEN BAY RD
KENOSHA, WI 53144

THE ITEM(S) HEREIN DESCRIBED
HAS BEEN RETURNED UNPAID AND
CHARGED TO YOUR ACCOUNT.



*<20.997 4124-29th Ave.
SW 21017*

AMOUNT: 236.42

*22.00
Dec 09*

075911852
11/18/2009
0661396260

This is a LEGAL COPY of your
check. You can use it the same
way you would use the original
check.

RETURN REASON (A)
NOT SUFFICIENT FUNDS

4002/60/RT
06655607

MARLYN D WEBB
4124 - 29TH AVE
KENOSHA, WI 53144

DO NOT REDEPOSIT

EASON
FUND
KENOSHA WATER UTILITY

11/18/09
1:56 PM

NOT SUFFICIENT FUNDS

Handwritten: *Handwritten signature*

60 370 1502 0000023642

*Have
line to Todd to
add 14365 to
tassel as a special
assessment (Code 16?)*

2171760370 1502 0000023642

**KEITH G. BOSMAN
MAYOR**



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

December 3, 2009

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Geoffrey Dowse, 511 68th Street, Kenosha to the Civil Service Commission for a six-year term which will expire June 7, 2015.

Mr. Dowse is a life-long resident of Kenosha and attended local schools. He attended the University of Wisconsin-Milwaukee and majored in political science and economics and the University of Wisconsin-Madison Law School. He was employed as an attorney by the State Public Defender and a predecessor organization between 1977 and 1981. He has been in private law practice since November of 1981. He is married and has two children. Mr. Dowse has been involved in many community organizations, including but not limited to the Kenosha Housing Authority, the Kenosha County Department of Community Programs Board and the Kenosha Council of Non-Profit Organizations.

I am confident Mr. Dowse will be a conscientious and hard-working member of the Civil Service Commission.

Sincerely,
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read 'Keith G. Bosman', written over the printed name below.

Keith G. Bosman
Mayor

KGB:jd

**KEITH G. BOSMAN
MAYOR**



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

December 3, 2009

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Kayla Schneiderman, 9041 360th Avenue, Twin Lakes to the Mayor's Youth Commission for a two-year term which will expire November 1, 2011.

Kayla is attending the University of Wisconsin-Parkside pursuing a degree in Nursing. She graduated from Wilmot High School and attained her Certified Nursing Assistant certification while attending high school. She is a member of the Youth Group at Christ Lutheran Church in Paddock Lake and attended the National Youth Gathering held in New Orleans last year. She works part-time for the Lenon Bus Company helping students on the special needs bus getting on and off the bus safely.

I am confident Kayla will be an asset to the Mayor's Youth Commission.

Sincerely,
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read 'Keith G. Bosman', written over the printed name below.

Keith G. Bosman
Mayor

KGB:jd

**KEITH G. BOSMAN
MAYOR**



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

December 3, 2009

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby reappoint the following persons to the Mayor's Youth Commission for two-year terms which will expire November 1, 2011:

Ald. Kathy Carpenter, 4026 Washington Road, Kenosha
Officer Jeff Wamboldt, 1000 55th Street, Kenosha (Police Dept. Rep.)
Ian Mahone, 3931 31st Avenue, Kenosha

I am confident these members will continue to be conscientious and hardworking members of the Mayor's Youth Commission.

Sincerely,
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read "Keith G. Bosman", is written over the typed name below.

Keith G. Bosman
Mayor

KGB:jd

**KEITH G. BOSMAN
MAYOR**



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

December 3, 2009

The Honorable Common Council
CITY OF KENOSHA
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby reappoint John F. Potente, 5919 10th Avenue, Kenosha to the Redevelopment Authority for a five-year term which will expire November 15, 2014.

I am confident Mr. Potente will continue to be a valuable member of the Redevelopment Authority and will serve in an efficient and conscientious manner.

Sincerely,
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read 'Keith G. Bosman'. The signature is stylized and cursive.

Keith G. Bosman
Mayor

KGB:jd

C-2



ENGINEERING DIVISION
MICHAEL M. LEMENS, P.E.
DIRECTOR/CITY ENGINEER

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

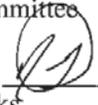
ASSISTANT CITY ENGINEER
SHELLY BILLINGSLEY, P.E.
STORMWATER UTILITY

Ronald L. Bursek, P.E., Director

Municipal Building · 625 52nd ST · RM 305 · Kenosha, WI 53140
Telephone (262) 653-4150 · Fax (262) 653-4056

November 24, 2009

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

From: Ronald L. Bursek, P.E. 
Director of Public Works
Director of Stormwater Utility

Subject: *Amendment #1 to Task Order #5 with HNTB Corporation*

BACKGROUND INFORMATION

The Kenosha Stormwater Utility has requested an amendment to Task Order #5 which was awarded to HNTB. This amendment will allow the Kenosha Stormwater Utility to investigate the waste division storm sewer. The Kenosha Stormwater Utility will be installing a nutrient baffle box at this location as a requirement of the Stormwater Pollution Prevention Plan (SWPPP) that as approved by the Wisconsin Department of Natural Resources. To ensure that the storm sewer is functioning properly and discharging to the mainline storm sewer the Kenosha Stormwater Utility requested a modification to Task Order #5 to complete this investigation.

In addition to the contract with HNTB this project will require approximately \$2,500 to televise the storm sewer system to complete this investigation.

RECOMMENDATION

Amendment Task Order #5 in scope of work and reduce the purchase order by \$2,500 to complete the televising component of Amendment #1.

**AMENDMENT NO.1
TASK ORDER NUMBER 5
Stormwater Management Plan
City of Kenosha**

This Amendment, Number 1, to Task Order Number 5 is made effective as of the 1st day of April, 2009, under the terms and conditions established in the AGREEMENT FOR ENGINEERING SERVICES, dated May 1, 2000 (the Agreement), between the City of Kenosha (Owner) and HNTB Corporation (Engineer). This amendment is made for the following purpose, consistent with the Project defined in the Agreement:

Change the scope of services from illicit discharge investigation to storm sewer inspection.

The Scope of Services section is deleted and replaced with the following:

Section A. - Scope of Services

A.1. Engineer shall perform the following Services:

- a. Coordinate television inspection by others of up to 650 lf of non-submerged storm sewer at the City Waste Division site, including preparation of a Request for Proposal for inspection services, soliciting up to four quotes from inspection providers, and recommending an inspection service for selection.
- b. Prepare a letter report summarizing the inspection logs prepared by the inspection firm and including recommendations for repair or replacement.
- c. Provide to the Owner the television inspection digital video disks (DVDs), inspection logs and report described above.

The Schedule section is deleted and replaced with the following:

Section B. - Schedule

B.1. Engineer shall perform the Services and provide to the Owner the related submittals/deliverables within 30 days after receipt of the sewer inspection DVD's and logs.

The Compensation section is deleted and replaced with the following:

Section C. - Compensation

C.1. In return for the performance of the foregoing obligations, Owner shall pay to Engineer the not-to-exceed amount of \$9,800, payable according to the following terms:

- a. Direct labor times a multiplier of 3.0, plus
- b. Direct expenses

AMENDMENT NO.1
TASK ORDER NUMBER 5
Stormwater Management Plan
City of Kenosha

The Owner's Responsibilities section is deleted and replaced with the following:

Section D. - Owner's Responsibilities

D.1. Owner shall perform and/or provide the following in a timely manner so as not to delay the Services of Engineer. Unless otherwise provided in this Task Order Amendment, Owner shall provide to the Engineer, and bear all costs incident to, the following information:

- a. A map showing the location and sequence of pipes proposed to be televised.
- b. Access to the City Waste Division site.

Except to the extent modified herein, all terms and conditions of the Agreement shall continue in full force and effect.

Owner: City of Kenosha

Engineer: HNTB Corporation

By:

By: Patricia D. Spence, P.E.

Signature:

Signature: 

Title:

Title: Vice President

Date:

Date: 10/30/09

C-1



ENGINEERING DIVISION
 MICHAEL M. LEMENS, P.E.
 DIRECTOR/CITY ENGINEER

STREET DIVISION
 JOHN H. PRIJIC
 SUPERINTENDENT

ASSISTANT CITY ENGINEER
 SHELLY BILLINGSLEY, P.E.
 STORMWATER UTILITY

Ronald L. Bursek, P.E., Director

Municipal Building · 625 52nd ST · RM 305 · Kenosha, WI 53140
 Telephone (262) 653-4150 · Fax (262) 653-4056

November 24, 2009

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

From: Ronald L. Bursek, P.E. 
 Director Stormwater Utility

Subject: *Professional Service Agreement with H.R. Stewart, Inc.*

BACKGROUND INFORMATION

The Kenosha Stormwater Utility is televising storm sewers to identify illicit discharges and areas of concern as they relate to the condition of corrugated metal pipe leads within the 60th Street corridor. To complete this analysis the Kenosha Stormwater Utility will have to contract with a televising firm to conduct the actual televising of the storm sewer system. In working with HNTB, we requested four quotes from reputable companies and only one company returned the quote. H.R. Stewart Inc. is currently also under contract to complete the televising work under the Forest Park Sanitary and Storm Sewers Evaluation.

The company will submit the results from the televising to the Kenosha Stormwater Utility and in turn we will supply a copy to HNTB to document and report the condition of the storm sewers in the specified areas.

RECOMMENDATION

Approve the Agreement between the Kenosha Stormwater Utility and H.R. Stewart Inc. for \$16,000 to include their quote of \$15,155 with \$845.00 of contingency. The funding for this work will be paid for out of accounts 501-09-50102-219 (\$2,500) and 501-09-50103-219 (\$13,500).

H. R. Stewart, Inc.
"Your Hometown Source"

52 W. Crystal Street - P.O. Box 8
Cary, Illinois 60013-2792

(847) 639-3331
(815) 356-9060
Fax: (847) 639-0738

Friday, November 13, 2009

Joel C Marshall
HTNB Corp
11414 West Park Place
Milwaukee WI. 53224-3526

Proposal Revision #1 Dated 11/16/2009

RE: Kenosha Stormwater Utility Storm Water Inspection Proposal 11-2009

Mr. Marshall,

H.R. Stewart Inc. is pleased to offer our proposal for the Storm Sewer cleaning and televising as per the RFP dated October 29, 2009. H.R. Stewart Inc. is currently televising approximately 19,000' of storm sewers in the village for another engineering firm. This project would be scheduled for completion before we de-mobilize from Kenosha, We would anticipate being completed by December 24th. We offer the latest in sewer inspection technology including LED lighting, Steerable crawlers and 100% digital recordings. We currently incorporate Pearpoint inspection equipment. Our firm has been in business for over 75 years and our televising division has been satisfying customers large and small for over 9 years. The project will be completed as follows:

Equipment- Procedure Scope

- Provide Vector truck and operator for cleaning
- Light cleaning consists of 2 passes with appropriately sized jet head @ 2500 PSI @ 80 G.P.M.
- Provide mainline sewer inspection video system, color, tilt and zoom head with auxiliary lighting
- Pan and tilt all defects
- Provide Steerable inspection camera transporter
- Provide trained operators to perform inspection
- Televising each line as outlined in specifications and map provided to us
- Complete computer generated reports outlining the following:
 - All reports per PCAP format
 - Manhole numbers of line inspected
 - Pipe size and material type
 - Pipe length
 - Blind tie and lateral locations
 - Overall pipe condition and grade
 - Defect list
 - Graphic sketch
- Provide 2 copies of computer generated reports
- Provide 2 copies of digital images on DVD formatted disc's
- Reports and video's of major defects can be posted on-line for access 1 days after inspection problem lines, Still photo's can be emailed from the jobsite if needed

H. R. Stewart, Inc.
"Your Hometown Source"

52 W. Crystal Street - P.O. Box 8
Cary, Illinois 60013-2792

(847) 639-3331
(815) 356-9060
Fax: (847) 639-0738

Page 2

Pricing:

Task # 1 : (Inspection of up to 750 L.F. 6"-12")

- 6"-12" Inspection Prior to cleaning \$ 1.00 Per Foot (\$750.00)
- 6"-12" Sewer Cleaning \$ 1.00 Per Foot (\$700.00)
- 6"-12" Post Cleaning Inspection \$ 1.00 Per Foot (\$750.00)

Task # 2 : (Field/ Drain Tile Investigation and 60th Street Corridor Inlets)

Area 1:

- 12" Field Tile Cleaning, Inspection \$ 2.90 Per Foot (\$3,480.00)

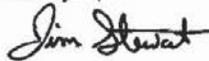
Area 2: (8"-15" Storm Sewer Inlet Cleaning, Inspection)

- 8"-15" Storm Sewer Inlet Cleaning, Inspection
\$ 2.90 Per Foot (\$9,425.00)

Total bid based on footages provided \$ 15,155.00

*** Add the sum of \$ 290.00 per hour for heavy cleaning or root cutting. Heavy cleaning is needed and required when pipe is not sufficiently cleaned to allow for camera to pass following Light cleaning. Light cleaning consists of 2 passes with properly sized jet head. All cleaning that requires more than 2 passes will be considered Heavy. Heavy cleaning will only be performed following authorization.**

Thank you,



Jim Stewart/ V.P.

ACCEPTED BY: _____ DATE: _____ P.O.# _____

C-3



ENGINEERING DIVISION
MICHAEL M. LEMENS, P.E.
DIRECTOR/CITY ENGINEER

STREET DIVISION
JOHN H. PRIJIC
SUPERINTENDENT

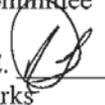
ASSISTANT CITY ENGINEER
SHELLY BILLINGSLEY, P.E.
STORMWATER UTILITY

Ronald L. Bursek, P.E., Director

Municipal Building · 625 52nd ST · RM 305 · Kenosha, WI 53140
Telephone (262) 653-4150 · Fax (262) 653-4056

November 24, 2009

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

From: Ronald L. Bursek, P.E. 
Director of Public Works
Director of Stormwater Utility

Subject: *Professional Service Agreement with HNTB Corporation for Task Order #7*

BACKGROUND INFORMATION

The Kenosha Stormwater Utility has requested an evaluation of the corrugated metal pipe leads within the 60th Street corridor and the drintile in the Phil Sanders Nature Center for the wetland mitigation bank. This agreement will allow the Kenosha Stormwater Utility to investigate the storm sewer conditions at these locations. This year we had to perform an emergency repair of a failed corrugated metal pipe inlet lead within 60th Street due to its severe deterioration. Our records show that a majority of these pipes were installed in the 1970s.

In addition to the contract with HNTB this project will require approximately \$13,500 to televise the storm sewer system to complete this investigation.

RECOMMENDATION

Approve the scope of work for Task Order No. 7, authorize the Director of the Stormwater Utility to execute on behalf of the Stormwater Utility and award the contract for \$6,500. Funding for Task Order #7 is from 2009 Account Number 501-09-50103-219.

PRELIMINARY

TASK ORDER NUMBER 7 Stormwater Management Plan City of Kenosha

This Task Order, Number 7, is made effective as of the 16th day of November, 2009, under the terms and conditions established in the AGREEMENT FOR ENGINEERING SERVICES, dated May 1, 2000 (the Agreement), between the City of Kenosha (Owner) and HNTB Corporation (Engineer). This task order is made for the following purpose, consistent with the Project defined in the Agreement:

Task Order Number 7 is coordinating televised inspection of storm sewers, reporting on their condition and making recommendations for repair or replacement.

Section A. - Scope of Services

A.1. Engineer shall perform the following Services:

- a. Coordinate television inspection by others of up to 4,450 lf of non-submerged storm sewer, including preparation of a Request for Proposal for inspection services, soliciting up to four quotes from inspection providers, and recommending an inspection service for selection.
- b. Prepare a letter report summarizing the inspection logs prepared by the inspection firm and including recommendations for repair or replacement.
- c. Provide to the Owner the report described above.

Section B. - Schedule

B.1. Engineer shall perform the Services and provide to the Owner the related submittals/deliverables within 30 days after receipt of the sewer inspection DVD's and logs by others.

Section C. - Compensation

C.1. In return for the performance of the foregoing obligations, Owner shall pay to Engineer the not-to-exceed amount of \$6,500, payable according to the following terms:

- a. Direct labor times a multiplier of 3.0, plus
- b. Direct expenses

Section D. - Owner's Responsibilities

D.1. Owner shall perform and/or provide the following in a timely manner so as not to delay the Services of Engineer. Unless otherwise provided in this Task Order, Owner shall provide to the Engineer, and bear all costs incident to, the following information:

PRELIMINARY

**TASK ORDER NUMBER 7
Stormwater Management Plan
City of Kenosha**

- a. A map showing the location and sequence of pipes proposed to be televised.

Except to the extent modified herein, all terms and conditions of the Agreement shall continue in full force and effect.

Owner: City of Kenosha

Engineer: HNTB Corporation

By:

By: Patricia D. Spence, P.E.

Signature:

Signature:

Title:

Title: Vice President

Date:

Date:



DEPARTMENT OF
NEIGHBORHOOD SERVICES
AND
INSPECTIONS

JAMES M. SCHULTZ
Director

Building Inspection • Property Maintenance • Zoning Enforcement

MEMO

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

FROM: James M. Schultz, Director
Department of Neighborhood Services and Inspections

SUBJECT: Raze Contracts

DATE: November 10, 2009

Attached please find two contracts with AZAR, LLC to raze the following properties:

5210 58th Street

A single-family, one-story home that has been vacant for several years. The home is severely water-damaged and in serious disrepair. Repairs to bring the building up to code are estimated at \$60,000.

6118 54th Avenue

A single-family home that has been vacant for several years. The owner of record is deceased, and no one has stepped forward to maintain the property. The City has had "Orders to Repair" on the home going back to 2002. Estimated repairs to bring the building up to code are over \$46,000.

The City filed a Lis Pendens on each property in July. Neither resulted in a filing for a temporary restraining order. The asbestos testing was completed and the projects sent out for bid in October. AZAR, LLC was the low bidder on both properties. A bid summary prepared by the Finance Department is attached for your review.

Staff recommends you approve the contracts so that work may begin.

We thank you in advance for your approval.

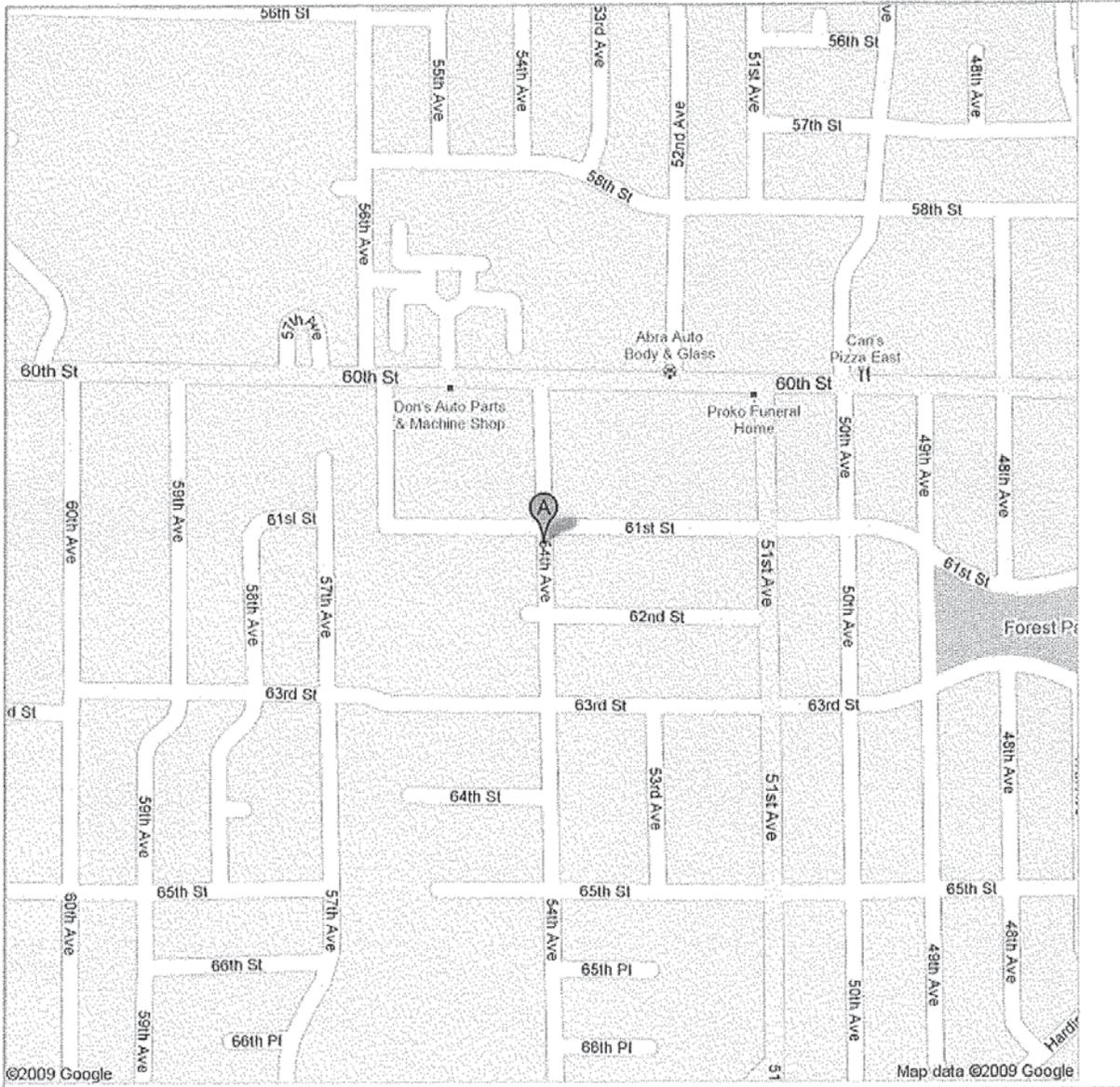
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Attachments

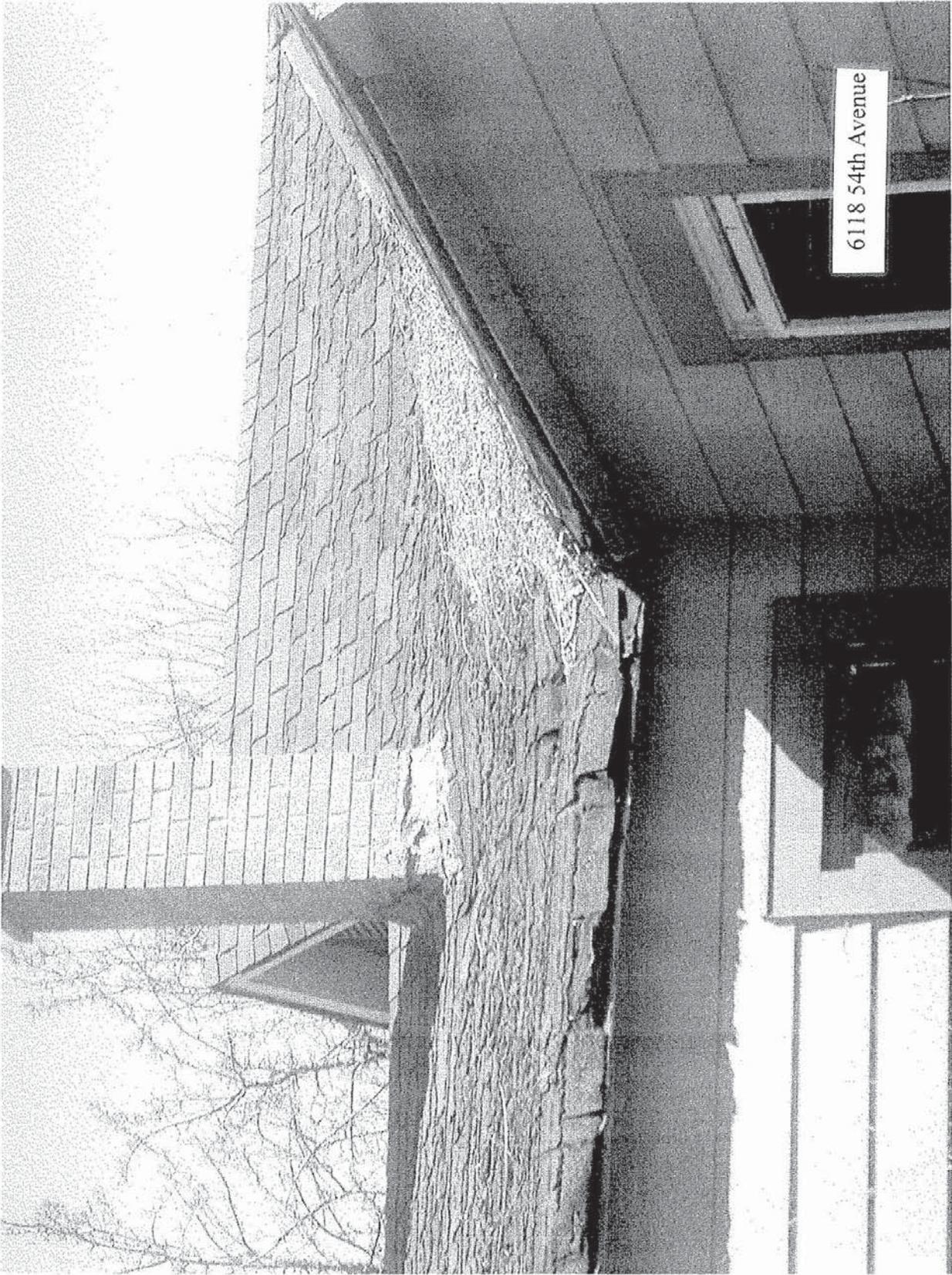
625 52nd Street, Room 100 • Kenosha, WI 53140 • (262) 653-4263 • Fax (262) 653-4254

Google maps

Address **6118 54th Ave**
Kenosha, WI 53142

Get Google Maps on your phone
Text the word "GMAPS" to 466453









City of Kenosha Tabulation Regarding Razing 6118 54th Avenue #19-09 (NSI)
 10/30/09
 Preparer: MKL

	Badger Wrecking	Affordable Environmental & Demolition	AZAR LLC	Cream City Wrecking & Dismantling	Wilkomm Excavating & Grading
Razing/Lot Restoration	14,693.00	19,308.00	8,510.00	11,011.00	12,500.00
Payment Terms	No response	3% 10 days/net 30	Net 30	5% 10 days/net 30	No response
Notes:					

SHARE.FIN/PURCHASING/2009tabulations/Razing-6118-54Ave-19-09.xls

PROPOSAL NOTICE NO. 19-09

CONTRACT TO RAZE BUILDING

6118 - 54th Avenue,
Kenosha, Wisconsin 53143,

By And Between

THE CITY OF KENOSHA, WISCONSIN,
A Wisconsin Municipal Corporation,
[Through Its Department of Finance]

And

AZAR, L.L.C.,
d/b/a SAM AZARIAN WRECKING COMPANY,
A Wisconsin Limited Liability Company

THIS AGREEMENT, Made and entered into by and between the **THE CITY OF KENOSHA, WISCONSIN**, a Wisconsin municipal corporation, duly organized and existing under the laws of the State of Wisconsin, through its Department of Finance, hereinafter referred to as "**CITY**", and **AZAR, L.L.C., d/b/a SAM AZARIAN WRECKING COMPANY**, a Wisconsin limited liability company, with its principal place of business located at 726 Water Street, Racine, Wisconsin 53403, hereinafter referred to as "**CONTRACTOR**".

WITNESSETH:

WHEREAS, CONTRACTOR has submitted to **CITY** a written proposal to raze one (1) building according to the specifications and special conditions contained in the Request for Proposals, and **CITY** has accepted said Proposal, subject to **CONTRACTOR** entering into and abiding by the terms and conditions of this Contract; and,

WHEREAS, the parties understand that this Contract is not a public construction contract under State law.

NOW, THEREFORE, in consideration of the mutual undertakings, promises, agreements, understandings and undertakings hereinafter set forth, and good and valuable consideration, the sufficiency of which is hereby acknowledged, **CITY** and **CONTRACTOR** agree as follows:

1. DEFINITIONS.

- a. "**CITY**" shall mean the City of Kenosha, Wisconsin.
- b. "**DIRECTOR**" shall mean the Director of the City of Kenosha Department of Neighborhood Services and Inspections, and includes designees.
- c. "**CONTRACT**". The following documents comprise the complete Contract: Request for Proposals, Proposal, Site Inspection Reports, Executed Contract, Environmental/Special Reports, Instructions, Specifications and Conditions, Performance Bond, Certificates of Insurance, Permit to Raze, State Notifications and Approvals, Affidavit of Organization and Authority and Careful Inspection of Site and Preparation of Proposal, List of Subcontractors and Major Suppliers,

Determinations of City representative in charge of Project, Change Orders, Affidavit Respecting Construction Lien Waivers/Releases, Contract notices and such other documents as are referenced herein. Any of such documents which are not physically attached to this Contract are on file in the Department of Finance and are incorporated into this Contract by reference.

d. **"CONTRACTOR"** shall mean the party who proposed to do Work herein described whose Proposal was accepted by CITY Director of Finance. The term shall include approved subcontractors.

e. **"WORK"** means any contractual endeavor undertaken by **CONTRACTOR**, by itself and through approved subcontractors, to accomplish the razing of specified building(s), including, but not limited to, the providing of labor, service, materials, the oversight of approved subcontractors, and the disposal and dumping of materials and debris arising out of the razing.

f. **"OVERPAYMENT"** means any money **CONTRACTOR** received which **CONTRACTOR** was not entitled to receive under this Agreement, including, but not limited to, excess payment made in error and payment for defective and/or rejected Work which was redone or replaced and accepted by CITY.

2. WORK TO BE PERFORMED BY CONTRACTOR AND PRICE/COST. **CONTRACTOR**, for the sum of Eight Thousand Five Hundred Ten Dollars and Zero Cents (\$8,510.00), will perform and complete, or will cause to be performed and completed, all Work defined in this Contract, including asbestos removal and disposal, in a good and workmanlike manner, and it will do so in accordance with and subject to the provisions of this Contract. Work shall consist of razing the following buildings:

- ◆ **6118 - 54th Avenue, Parcel No. 02-122-02-228-012** - - A one story, single family, wood frame, residential structure with a full basement, approximately 934 square feet of living area.

Work shall be performed in accordance with "Environmental/Special Reports, Instructions, Specifications and Conditions". In the event of a conflict between this Contract and the Specifications and Special Conditions, the Specifications and Special Conditions, will control and supersede an inconsistent Contract provision.

3. COMMENCEMENT AND DILIGENT PROSECUTION OF WORK. **CONTRACTOR** will prosecute Work diligently until fully complete in accordance with this Contract. **CONTRACTOR** shall obtain required permits and commence demolition Work no later than fifteen (15) days after the latter of the completion of asbestos abatement or disconnection of the utilities. Demolition work is to be completed within forty five (45) days of the start of the demolition.

CONTRACTOR, in the event of a dispute respecting quantity or quality of Work, shall not refuse to perform Work and shall not delay the performance of Work pending the resolution of said dispute. Arbitration is not herein provided for and unresolved disputes may be settled through the Courts.

CONTRACTOR has the duty of requesting an extension of time to complete the Work from the CITY Director of Neighborhood Services and Inspections, in writing, prior to the time for Contract completion, where the progress of the Work was delayed such that the Work will not be completed on time, and **CONTRACTOR** was not responsible for such delay. Should CITY Director of Neighborhood Services and Inspections grant an extension, **CONTRACTOR** will not be liable for

liquidated damages arising out of the delay. Should CITY Director of Neighborhood Services and Inspections determine that the Work will not be completed on schedule through normal methods and where no request for a time extension has been requested, or if requested, such request was not justified, CITY Director of Neighborhood Services and Inspections shall provide CONTRACTOR with written notice requiring CONTRACTOR to take such extraordinary measures as may be required to complete Work on time, or as close to on time as possible. The failure of CONTRACTOR to take such extraordinary measures shall be grounds for CITY to suspend Work by CONTRACTOR and take such other measures as will assure completion of Work within the Contract time, or if that is impossible, within a reasonable time. However, nothing herein contained shall prevent CITY Director of Neighborhood Services and Inspections from stopping the CONTRACTOR from proceeding with Work beyond the time set for the completion date where the completion date was not extended.

4. CONTRACT TERM. The term of this Contract shall be from the date of execution until each of the following:

- a. Respecting Work, until completion and acceptance.
- b. Respecting warranty, until expiration of warranty term.
- c. Respecting Indemnity and Hold Harmless Agreement and Liability Insurance, until claims filed, if any, are resolved, or expiration of Statute of Limitations where no claims filed.

5. TERMINATION FOR CAUSE. In the event either party should fail to fulfill in a timely manner its obligation under this Agreement, the nonbreaching party shall thereupon have the right to terminate the Agreement by giving a ten (10) day written notice to the breaching party of such breach and specifying the date of the termination, if the breaching party has not timely rectified and remedied the purported breach to the satisfaction of the party that gave notice of the breach.

CONTRACTOR shall perform no new or additional Work upon receipt of a notice of termination without the advance, written permission of CITY Director of Neighborhood Services and Inspections, except as necessary to cure the default, but not beyond the ten (10) day period to cure.

6. PERFORMANCE AND PAYMENT BOND/ASSURANCE. CONTRACTOR has executed a Performance and Payment Bond or other assurance required by CITY, in a form approved by the City Attorney, as a precondition of the Contract, in the sum of the accepted Proposal, effective as of the date of the execution of this Contract. CONTRACTOR understands that CITY may file a claim against this bond or assurance should any of the provisions of this Contract not be faithfully and timely performed by CONTRACTOR.

7. DIRECTOR OF NEIGHBORHOOD SERVICES AND INSPECTION'S DECISION FINAL. Should any dispute arise at any time between CONTRACTOR and CITY as to the true meaning or requirements of this Contract, or as to the manner of execution of Work, or as to the quality of Work executed, or as to the quality or quantity of materials use, or as to the timely completion of the Work, the decision of CITY Director of Neighborhood Services and Inspections shall be final and conclusive, until and unless set aside by a Court of law.

CONTRACTOR agrees that should any decision of the Director of Neighborhood Services and Inspections be challenged in Court, the Court may only set aside a decision of the Director of Neighborhood Services and Inspections if it is wholly arbitrary and capricious and/or made in complete disregard of disputed facts.

8. METHODS, LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.

CONTRACTOR shall select such methods and equipment for the performance of all operations connected with Work as will assure professional quality of Work and a rate of progress which will assure the timely completion of Work. **CONTRACTOR** is responsible for furnishing all labor, equipment, material and supplies required to perform Work.

9. SUSPENSION OF WORK BY CITY.

CITY Director of Neighborhood Services and Inspections shall have authority to suspend Work where he/she believes that **CONTRACTOR** is not performing Work in accordance with this Contract. **CONTRACTOR** shall have no right to additional compensation for delay or a right to an extension of time to complete Work where Work is suspended by **CITY** Director of Neighborhood Services and Inspections for good cause.

10. INJUNCTIONS.

Should a preliminary or temporary injunction suspend Work for a period of time, the deadline for completion of Work shall be extended by such time as the preliminary or temporary injunction was in effect. In the event a permanent injunction or Court order or judgment prohibits Work, this Contract shall be null and void as of the date such injunction, Court order or judgment becomes final, although **CONTRACTOR** shall be entitled to reasonable compensation for Work performed to that date. In the event a permanent injunction, Court order or judgment reduces the scope of Work, this Contract shall be deemed modified in accordance therewith and compensation of **CONTRACTOR** shall be proportionately reduced to reflect the decrease in the scope of Work.

11. CHANGE ORDERS FOR ADDITIONAL WORK, ADJUSTMENT IN PRICE.

CONTRACTOR does not have the discretion to refuse to comply with a Change Order to increase the scope of Work respecting the building identified in **CITY** Request for Proposals. Increases in the scope of Work shall result in a determination of **CONTRACTOR'S** additional compensation based upon good faith negotiation, with the Contract as a guideline. Change Orders must be approved by the **CITY**, and by **CONTRACTOR**, and upon approval and execution, shall be considered a Contract amendment, to be kept on file in **CITY** Department of Finance, and incorporated into this Contract by reference. Should **CONTRACTOR** refuse to sign a Change Order under circumstances where there is no discretion to do so, said Change Order will be in full force and effect without said signature, provided **CITY** Director of Neighborhood Services and Inspections attaches thereto a written report so indicating.

12. CLAIMS AND DEADLINES FOR ADDITIONAL COMPENSATION.

Any claim by **CONTRACTOR** for additional compensation arising out of extenuating circumstances not covered by this Contract shall be submitted, in written form, to the **CITY** Director of Neighborhood Services and Inspections within fourteen (14) calendar days of the event giving rise to or forming the basis for such claim, or be deemed forever waived. When the claim for additional compensation involves work which will be covered and unavailable for inspection within said fourteen (14) day period of time, then **CONTRACTOR** shall promptly provide **CITY** Director of Neighborhood Services and Inspections with informal notice and an opportunity for inspection although a formal claim need not be filed earlier than as above provided. **CONTRACTOR** further has a duty to, from time to time, notify **CITY** Director of Neighborhood Services and Inspections of any facts or events which may lead to a claim for additional compensation as soon as **CONTRACTOR** is aware of such facts or events.

13. WAIVER OF RIGHTS.

No failure to exercise, or delay in exercising, any right, power or remedy hereunder on the part of either party shall operate as a waiver thereof, nor shall any single or partial exercise of any other right, power or remedy preclude any other further exercise thereof or the exercise of any other right, power or remedy. No express waiver shall affect any event or default other than the event of default specified in such waiver, and any such waiver, to be effective, must be in writing and shall be operative only for the time and to the extent expressly provided therein. A waiver of

any covenant, term or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition.

14. SUBCONTRACTORS, MAJOR SUPPLIERS, AND DUMPING OR DISPOSAL SITES. CONTRACTOR will only use subcontractors, major suppliers and dumping or disposal sites, which are listed in this Contract. Any changes in said list must be approved by CITY. CONTRACTOR is responsible for the Work of subcontractors and for delays in Work occasioned thereby.

CONTRACTOR has a duty to remove and replace subcontractors whose involvement in Work will result in a breach of this Contract.

15. CONTROL AND PROTECTION OF WORK SITE. CONTRACTOR shall be responsible for the control and protection of Work site from commencement of Work until Work is completed. CONTRACTOR shall keep the site secure and inaccessible to the public.

16. SALVAGE RIGHTS. CONTRACTOR shall have all salvage rights by virtue of this contract.

17. WARRANTY. CONTRACTOR will replace any Work which is defective or not in conformity with this Contract at no cost to CITY for a period of one (1) year after final acceptance of Work by CITY.

18. CITY COOPERATION. CITY will reasonably cooperate with CONTRACTOR to facilitate CONTRACTOR'S performance of Work. CONTRACTOR will provide reasonable notice to CITY when the assistance thereof is requested. However, CITY has no obligation to supervise or perform any part of Work.

19. GOVERNMENTAL PERMITS AND APPROVALS. CONTRACTOR is fully responsible, at CONTRACTOR'S cost and expense, to procure such permits and approvals as may be required from any governmental body, including the CITY, as a precondition to the performance of Work, including, but not limited to, Razing Permit and permits to temporarily obstruct streets, and a demolition permit from the State of Wisconsin, Department of Natural Resources, where an exemption is not applicable.

20. LAW, RULES AND REGULATIONS. CONTRACTOR shall comply with all Federal, State and local laws, rules and regulations applicable to the performance of this Contract and Work. This Contract shall be deemed made in and construed under the laws of the State of Wisconsin.

21. CONTRACTOR'S EMPLOYEES AND ON-SITE REPRESENTATIVES. Although CONTRACTOR performs Work as an independent Contractor, CITY Director of Neighborhood Services and Inspections shall have the right to request CONTRACTOR to remove and replace any of CONTRACTOR'S employees involved in Work when said employee does not furnish quality workmanship or is uncooperative with or disrespectful to any CITY personnel associated with Work. CONTRACTOR will comply with any reasonable request.

CONTRACTOR, at all times Work is being performed, shall assign an employee or agent on the Work site to be the person to whom CITY Director of Neighborhood Services and Inspections may furnish instructions or orders, or make inquiries of at all times when Work is being performed. The name of such employee or agent shall be submitted to CITY Director of Neighborhood

Services and Inspections, in writing, upon commencement of Work.

22. WATER USE. **CONTRACTOR** has the obligation of arranging with the Kenosha Water Utility for the use of water and may not use any Kenosha Water Utility hydrants or other water source without making arrangements in advance.

CONTRACTOR, where water is required, will be required to obtain a Hydrant Permit and meter from the Kenosha Water Utility, 4401 Green Bay Road. A deposit and fee will be required to be paid by **CONTRACTOR**.

23. SANITATION AND HEALTH, **CONTRACTOR** has the obligation of arranging for drinking water and sanitary conveniences for employees, subcontractors, suppliers, and agents thereof and for taking such Work site precautions as will deter the spread of infectious diseases. **CONTRACTOR** shall not use materials in such manner as to pose a health hazard. **CONTRACTOR** shall obey all lawful orders received from a County Health Department Sanitarian, or from any duly authorized employee of any Federal or State agency having jurisdiction over employee public health, safety or welfare.

24. INSPECTION. **CITY** has the right, at its cost and expense, to assign or retain inspectors to determine that Work is in conformance with the Contract. However, only **CITY** Director of Neighborhood Services and Inspections can reject Work. The use of inspectors by **CITY** shall not relieve **CONTRACTOR** of the duty of making its own inspections and of itself rejecting improper or defective Work, by its employees, subcontractors, suppliers and agents. The failure of a **CITY** inspector to notice or reject improper or defective work shall not waive any rights of **CITY** Director of Neighborhood Services and Inspections to have **CONTRACTOR** take corrective action at **CONTRACTOR'S** cost and expense to remedy such deficiencies or defects, when discovered. The use of inspectors by **CITY** shall not relieve **CONTRACTOR** of its duty to maintain a safe workplace.

25. WORKMANSHIP. Workmanship shall conform to the best standard practice in Southeastern Wisconsin. Equipment and procedures used must be suitable to and compatible with the nature of the Work, Work site and prevailing year-round weather conditions which affect Work and the Work site.

26. UTILITIES. **CONTRACTOR** has the obligation of obtaining utility locations, clearances, hookups or cutoffs directly from the relevant utility at **CONTRACTOR'S** cost and expense.

27. CLEANUP. **CONTRACTOR** shall at all times keep the site of easements and off-site areas related to Work, including all right-of-ways, streets, highways, alleys and private or public property adjacent to the Work site, in a clean and sanitary condition, free from any rubbish, debris, surplus or waste materials that have accumulated as a result of Work.

Within ten (10) days after the completion of Work, **CONTRACTOR** shall remove all surplus materials, tools, equipment or plants, leaving the Work site and the sites of easements and areas related to Work, unobstructed, clean and sanitary, ready for their intended use and in as safe a condition as their nature will reasonably permit. Should **CONTRACTOR** neglect any such duty, **CITY** Director of Neighborhood Services and Inspections may cause any such Work to be performed at **CONTRACTOR'S** cost and expense.

28. FOUNDATIONS AND EXCAVATIONS. **CONTRACTOR** assumes all risks and costs and expenses associated with foundations and excavations, including collapse, damage to

abutting public or private property and problems associated with subsurface or surface waters, ice or snow.

29. PAYMENT OF EMPLOYEES, MINIMUM WAGE SCALE, SUBCONTRACTORS AND SUPPLIERS. CONTRACTOR shall promptly pay all employees, subcontractors and suppliers for all work, labor, services, supplies or materials which they may directly or indirectly furnish in the fulfillment of this Contract and CONTRACTOR shall secure, as soon as possible, a waiver of liens or the release of any and all liens which may attach as a result of the Work. CONTRACTOR, as a condition of payment, shall execute an Affidavit Respecting Construction Lien Waivers/Releases and file such document with CITY Director of Finance. CONTRACTOR, under Section 5.10 of the City of Kenosha Code of General Ordinances, is required to pay their employees in accordance with a minimum wage scale determined by the State Department of Workforce Development whenever demolition costs for a building exceed Ten Thousand (\$10,000.00) Dollars. The CONTRACTOR shall keep full and accurate records, clearly indicating the name and trade or occupation of every laborer, worker, or mechanic employed in connection with the Project, and an accurate record of the hours worked by each employee and the actual wages paid therefor. CONTRACTOR shall submit an affidavit with the final request for payment stating they they have complied with all the prevailing wage conditions.

30. LIQUIDATED DAMAGES FOR DELAYS IN CONTRACT COMPLETION. In the event that CONTRACTOR fails to fully and completely perform Work within the time limit or time extension provided, CONTRACTOR shall pay to CITY for such default the sum of One Hundred (\$100.00) Dollars per day, for each and every day's delay in the fulfillment of this Contract provision.

This sum shall be considered and treated not as a penalty, but as fixed, agreed and liquidated damages due CITY from CONTRACTOR.

31. RIGHTS OF CITY UPON CONTRACTOR DEFAULT. CONTRACTOR recognizes the right of CITY to suspend Work, to order the revision of nonconforming Work, to relet all or part of Work or to itself perform such Work as may be required to ensure the timely completion of Work or to replace improper or defective Work, as determined necessary by CITY Director of Neighborhood Services and Inspections. However, none of the above shall relieve CONTRACTOR of its obligations under this Contract.

32. OVERPAYMENTS AND SETOFFS UNRELATED TO CONTRACT. CONTRACTOR will promptly, upon receipt of written demand from CITY Director of Neighborhood Services and Inspections, refund any overpayments received thereby. Should CONTRACTOR not comply with said request within thirty (30) days of receipt of written notice, CONTRACTOR shall pay CITY interest for said amount at the rate of one (1%) percent per month on the unpaid balance, until paid in full.

Should CONTRACTOR owe CITY any money which is lawfully due and payable on any account receivable or on any personal property tax, forfeiture or fee, whether or not related to Work under this Contract, CONTRACTOR authorizes CITY to deduct said amount from any payment due CONTRACTOR hereunder.

33. SAFETY PRECAUTIONS. CONTRACTOR, during the performance of Work, shall assume control of the Work site and put up and properly maintain, at CONTRACTOR'S cost and expense, adequate barriers, warning signs, lights and such other devices and take such measures as will make Work site as safe as the nature of the premises will reasonably permit to protect frequenters as well

as persons using abutting private or public property, from any and all dangers associated with Work, during both day and night hours. **CITY** Director of Neighborhood Services and Inspections may order **CONTRACTOR**, by a time or date certain, to take designated safety measures and the failure of **CONTRACTOR** to promptly obey said order shall result in liquidated damages of Five Hundred (\$500.00) Dollars per day for each day said order is not complied with. **CONTRACTOR** shall be fully responsible for making the Work site as safe as its nature will reasonably permit and may not rely upon any inspections, instructions or orders of **CITY** Director of Neighborhood Services and Inspections or **CITY** inspectors or lack thereof, in this regard. **CONTRACTOR** has an obligation to check warning and safety devices on a daily basis.

34. PAYMENT – ACCEPTANCE OF WORK. Payment shall be made by **CITY** upon completion of Work and submission of invoice to **CITY** Director of Finance, within fifteen (15) days after **CITY** Director of Neighborhood Services and Inspections executed a document accepting Work as being performed in accordance with this Contract, subject to the following.

- ♦ Payment will not be made for so long as any order relative to seeking compliance with the Contract made to **CONTRACTOR** by **CITY** Director of Neighborhood Services and Inspections is not complied with. Payment will be reduced by the amount of any claim which **CITY** may have against **CONTRACTOR** for improper, defective or rejected work or liquidated damages due to delay in the schedule of time for Work completion, or in taking safety precautions, by the amount of setoffs authorized by this Contract, or for any other primary liability of **CONTRACTOR** for which **CITY** could be secondarily liable, which secondary liability was not assumed by **CITY** under this Contract.
- ♦ Work shall not be accepted by **CITY** Director of Neighborhood Services and Inspections until all employees, subcontractors and suppliers have been fully paid for all work, labor, services, supplies or materials provided thereby, and lien waivers or releases have been procured and filed with the **CITY** Director of Neighborhood Services and Inspections.

35. INDEPENDENT CONTRACTORS, WORKERS' AND UNEMPLOYMENT COMPENSATION. **CONTRACTOR** acknowledges that it is an independent contractor and that its employees and agents are not the employees of the **CITY** for purposes of Worker's and Unemployment Compensation or any other purpose. **CONTRACTOR** shall be responsible for Worker's and Unemployment Compensation with respect to its employees.

36. PROHIBITIONS AS TO ASSIGNMENT, SUBCONTRACTING AND JOINT VENTURES. **CONTRACTOR** may not assign this Contract, enter into a joint enterprise or sublet any Work without the express written approval of **CITY** Director of Neighborhood Services and Inspections, and **CITY** is not liable for any costs and expenses arising therefrom. Listed subcontractors, major suppliers, and dumping and disposal sites are excepted from this prohibition. An unlawful assignment, joint enterprise or subletting shall render this Contract voidable by the Director of Neighborhood Services and Inspections as of the date thereof, and **CITY** will not be obligated to pay to **CONTRACTOR** any money for any work performed by an unauthorized party. However, if this Contract is voided, **CONTRACTOR** will continue to be responsible for maintaining the safety of the Work site until relieved of this obligation by **CITY** Director of Neighborhood Services and Inspections or until another contractor takes possession of the Work site. The **CONTRACTOR** will be responsible for any cost, loss, expense or damages the **CITY** may incur in enforcing this provision.

37. INDEMNITY AND HOLD HARMLESS AGREEMENT. CONTRACTOR agrees that it will, at all times relevant to this Contract, defend, indemnify and hold harmless **CITY** and its officers, agents, employees and representatives, from and against any and all liability, loss, charges, damages, claims, judgments, costs, expenses or attorneys fees, which they may hereafter sustain, incur or be required to pay as a result of any action taken or not taken by **CITY** or its officers, agents, employees or representatives to supervise or oversee the adequacy of safety precautions taken by **CONTRACTOR** or as a result of the willful or negligent act or omission of **CONTRACTOR** and its subcontractors, suppliers, assigns, employees, officers, agents or representatives, or resulting from **CONTRACTOR'S** failure to perform or observe any of the terms, covenants and conditions of this Contract, should any person or party, as a result thereof, suffer or sustain personal injury, death or property loss or damage, or a violation of any other right protected by law.

38. INSURANCE. CONTRACTOR, prior to performing work and during the Contract term, shall carry the insurance policies in the following minimum limits, which shall be written and enforceable in accordance with the laws of the State of Wisconsin:

- ◆ Commercial General Liability: General Aggregate – One Million (\$1,000,000) Dollars; each occurrence – One Million (\$1,000,000) Dollars.
- ◆ Automobile Liability:
 - ◆ Bodily injury per person – One Million (\$1,000,000) Dollars;
 - ◆ Bodily injury per accident – One Million (\$1,000,000) Dollars;
 - ◆ Property damage – Two Hundred Thousand (\$200,000.00) Dollars, or a combined single limit of One Million (\$1,000,000) Dollars.
- ◆ Workers' Compensation: Statutory Limits.

Said insurance coverage shall be verified by a Certificate of Insurance issued to **CITY**, which shall provide that should any of the described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail thirty (30) days written notice to the certificate holder.

39. COOPERATION. CONTRACTOR shall cooperate with representatives of any and all Federal or State agencies having authority over or providing funding for Work. Further, although **CONTRACTOR** has possession of Work site, it shall permit **CITY** employees and representatives, and employees and representatives of any Federal or State funding agency to have reasonable access to Work site at all times.

40. SEVERABILITY. It is mutually agreed that in case any provision of this Contract is determined by a Court of law to be unconstitutional, illegal or unenforceable, it is the intention of the parties that all other provisions of this Agreement shall remain in full force and effect.

41. NONDISCRIMINATION. In the performance of Work under this Contract, **CONTRACTOR** agrees not to discriminate against any employee or applicant for employment contrary to any Federal, State or local law, rule or regulation, because of race, religion, marital status, age, creed, color, sex, handicap, national origin, or ancestry, sexual orientation, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, political beliefs or student status. Work is to be performed in accordance with the Federal Americans With Disabilities Act.

42. NO THIRD PARTY BENEFICIARIES. This Contract is intended to be solely for the benefit of the parties hereto. No part of this Contract shall be construed to add, supplement, amend,

abridge or repeal existing rights, benefits or privileges of any third party or parties, including, but not limited to, employees of either of the parties.

43. FULL AGREEMENT – MODIFICATION. This Contract shall be the full and complete agreement and understanding of the parties and shall supersede all oral or written statements or documents inconsistent herewith. This Contract can be modified, in writing, by the mutual agreement of the parties hereto, said amendment to be attached hereto and incorporated herein, it being expressly understood that CITY Director of Finance must approve any amendment of this Contract.

44. NOTICES. Notices required by or relevant to this Contract shall be furnished by CONTRACTOR to CITY by personal service or by certified mail with return receipt, sent or delivered to the CITY Director of Neighborhood Services and Inspections or Director of Finance at the Municipal Building, 625 - 52nd Street, Kenosha, Wisconsin 53140, with a copy to the City Attorney, 625 52nd Street, Kenosha, Wisconsin 53140.

Notices required by or relevant to this Contract shall be furnished by CITY to CONTRACTOR by personal service or by certified mail with return receipt sent or delivered to:

Mr. Sam S. Azarian,
Business Manager,
AZAR, L.L.C., d/b/a Sam Azarian Wrecking Company,
726 Water Street,
Racine, Wisconsin 53403.

Notice shall be effective as of the date of delivery, if by hand, or mailing if by certified mail.

45. EXHIBITS. The following Exhibits are attached hereto and are a part hereof:

- a. Specifications and Special Conditions;
- b. Proposals;
- c. Affidavit of Organization and Authority and Careful Inspection of Site and Preparation of Bid Proposal or Bid;
- d. Full and complete list of subcontractors and major suppliers

46. EXECUTION AUTHORITY. CITY and CONTRACTOR each certify that they have the authority under their respective organizational structure and governing laws to execute this Contract.

IN WITNESS WHEREOF, the parties hereto have hereunto executed this Contract on the dates below given.

**THE CITY OF KENOSHA, WISCONSIN,
A Wisconsin Municipal Corporation,**

BY: _____
CAROL STANCATO, Director,
Department of Finance

Date: _____

BY: _____
JAMES SCHULTZ, Director,
Department of Neighborhood Services
and Inspections

Date: _____

CONTRACTOR:
AZAR, L.L.C., D/B/A SAM AZARIAN
WRECKING COMPANY,
A Wisconsin Limited Liability Company

BY: _____
SAM S. AZARIAN, Business Manager

Date: _____

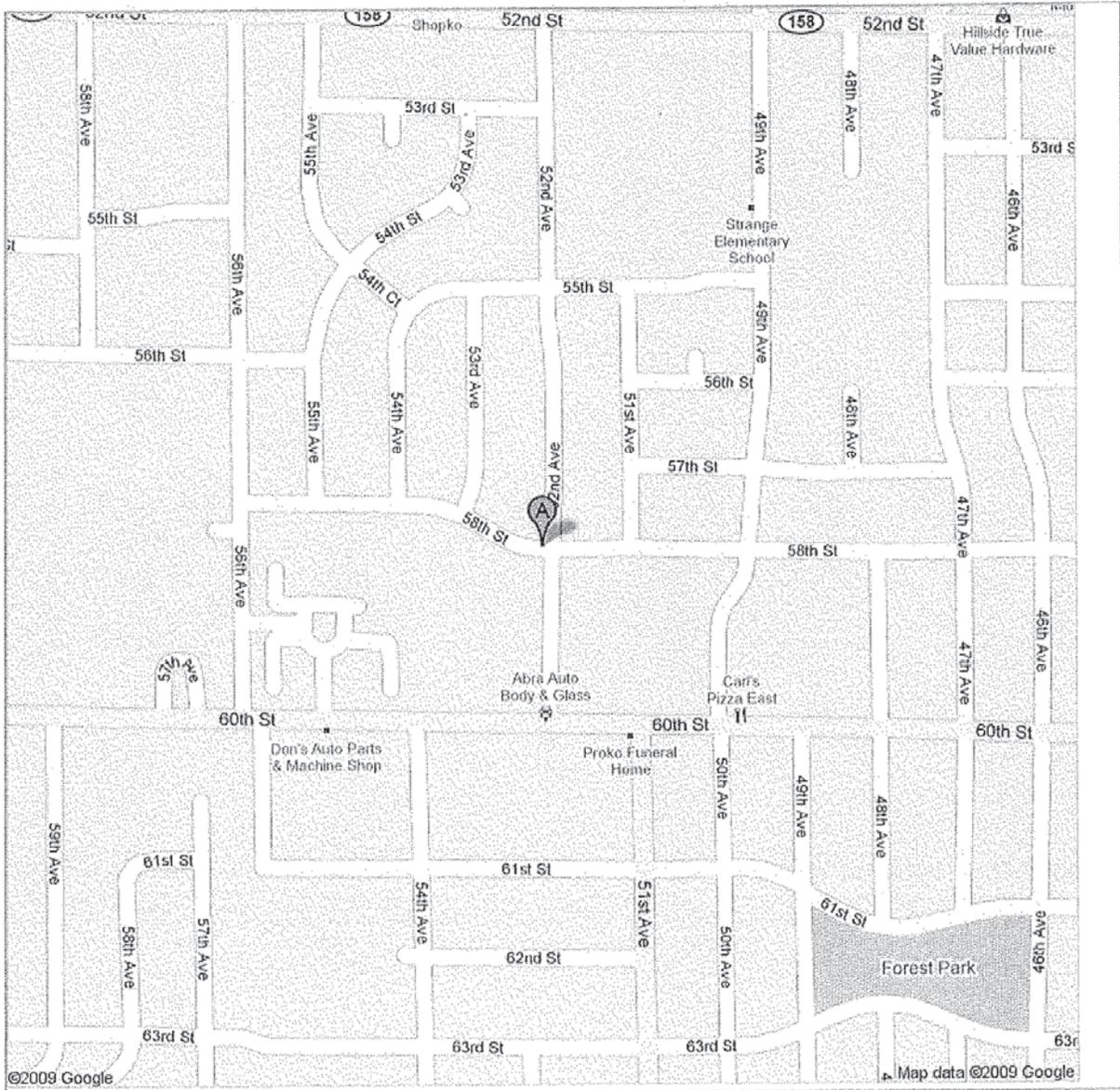
Examined and Approved As To Form:

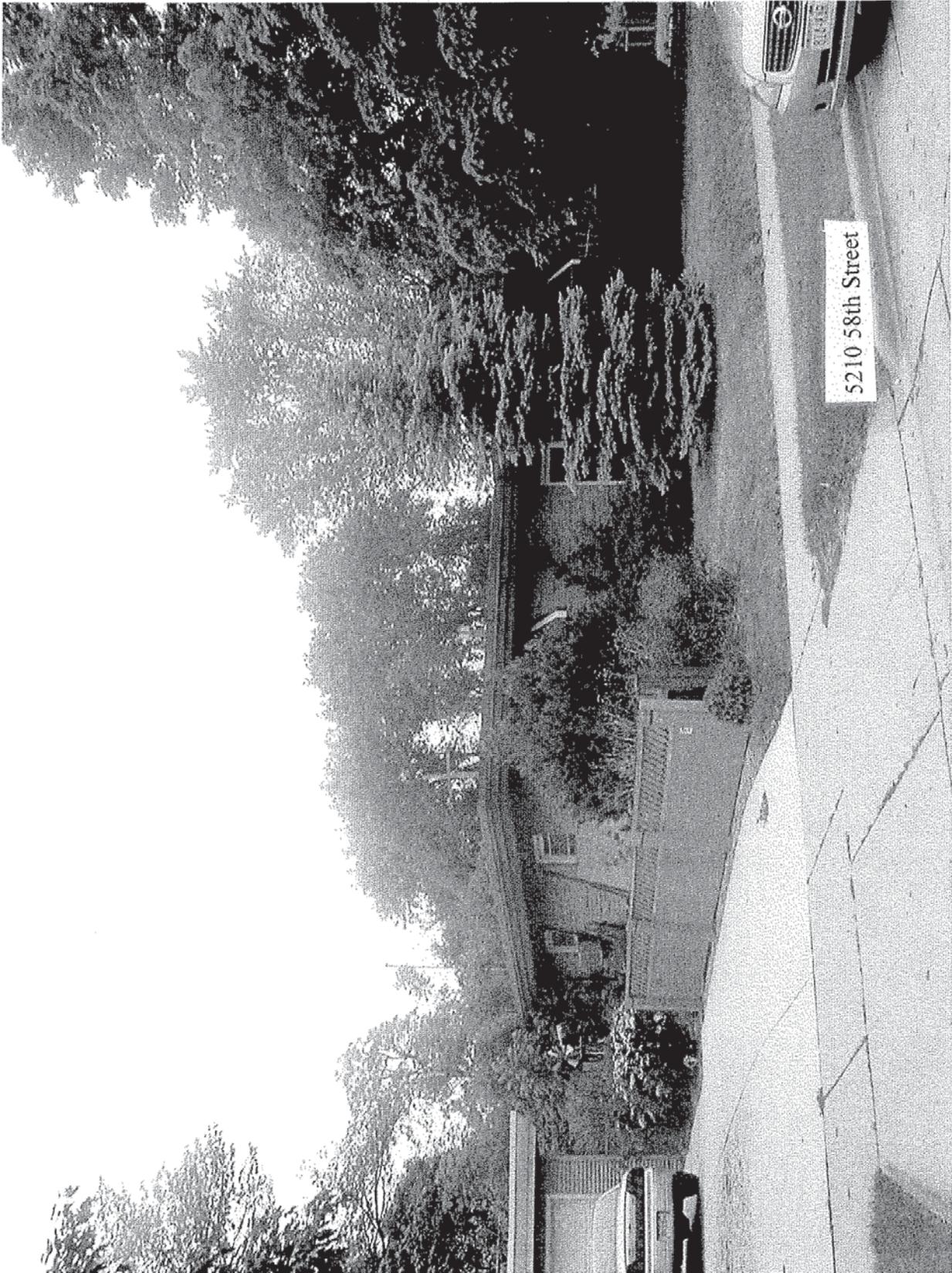
WILLIAM K. RICHARDSON,
Assistant City Attorney
Date: _____

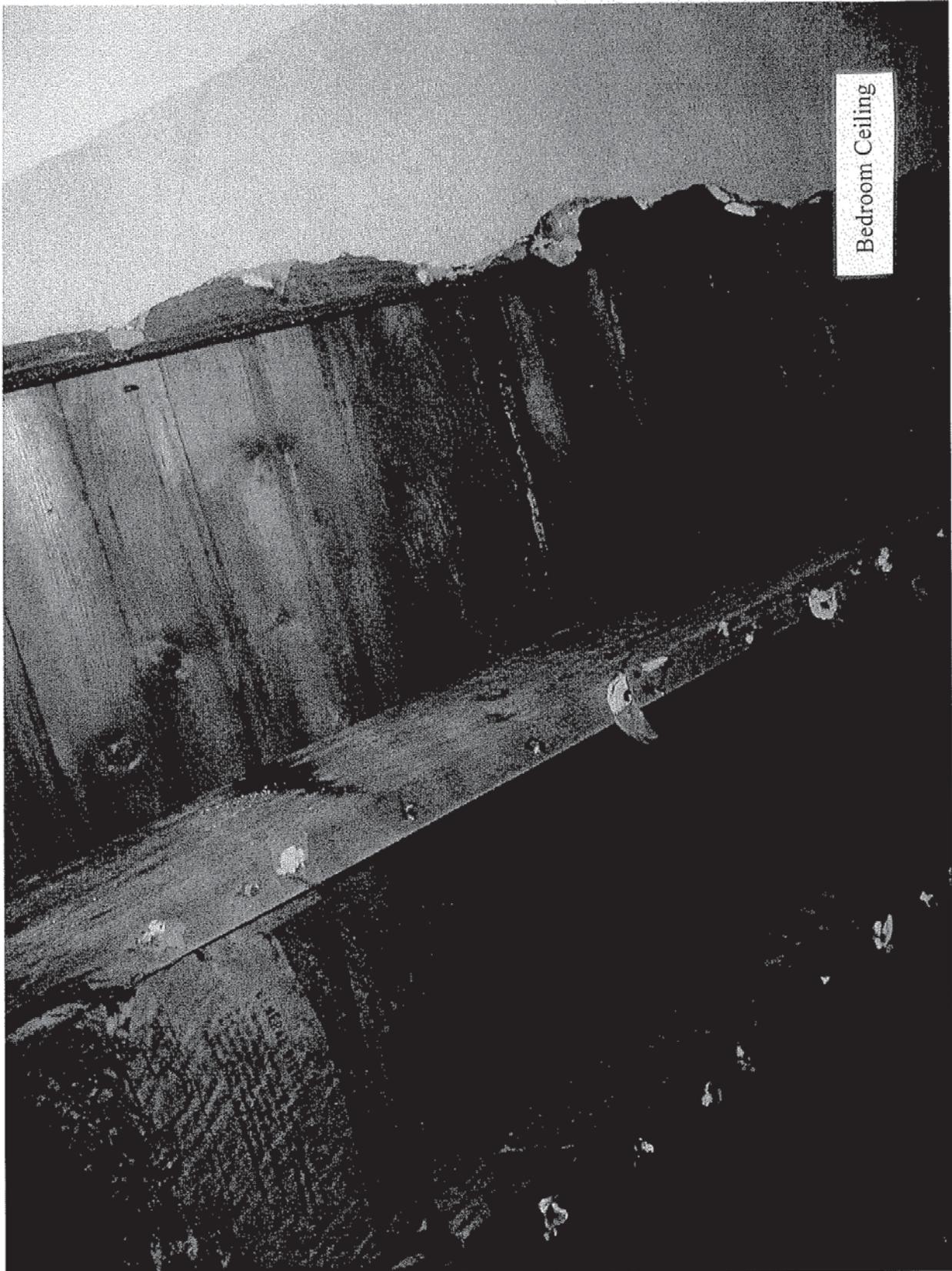
Google maps

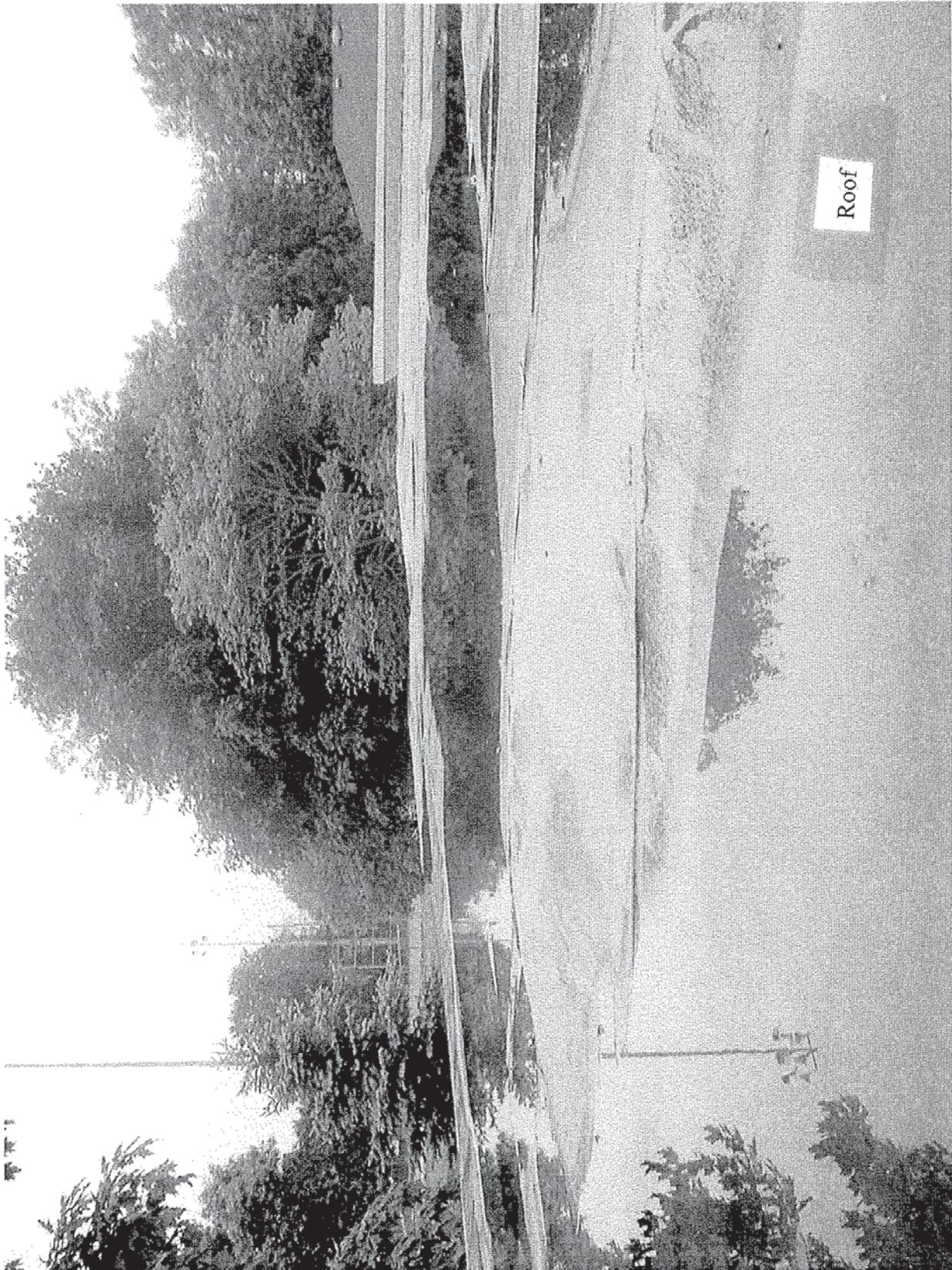
Address 5210 58th St
Kenosha, WI 53144

Get Google Maps on your phone
Text the word "GMAPS" to 466453









City of Kenosha Tabulation Regarding Razing 5210 58th Street #18-09 (NSI)
 10/30/09
 Preparer: MKL

	Badger Wrecking	Affordable Environmental & Demolition	AZAR LLC	Cream City Wrecking & Dismantling	Wilkomm Excavating & Grading
Razing/Lot Restoration	14,831.00	17,434.00	9,004.00	13,022.00	11,900.00
Payment Terms	No response	3% 10 days/net 30	Net 30	5% 10 days/net 30	No response
Notes:					

SHARE.FIN/PURCHASING/2009tabulations/Razing-5210-58St-18-09.xls

PROPOSAL NOTICE NO. 18-09

CONTRACT TO RAZE BUILDING

5210 - 58th Street,
Kenosha, Wisconsin 53143,

By And Between

THE CITY OF KENOSHA, WISCONSIN,
A Wisconsin Municipal Corporation,
[Through Its Department of Finance]

And

AZAR, L.L.C.,
d/b/a SAM AZARIAN WRECKING COMPANY,
A Wisconsin Limited Liability Company

THIS AGREEMENT, Made and entered into by and between the **THE CITY OF KENOSHA, WISCONSIN**, a Wisconsin municipal corporation, duly organized and existing under the laws of the State of Wisconsin, through its Department of Finance, hereinafter referred to as "**CITY**", and **AZAR, L.L.C., d/b/a SAM AZARIAN WRECKING COMPANY**, a Wisconsin limited liability company, with its principal place of business located at 726 Water Street, Racine, Wisconsin 53403, hereinafter referred to as "**CONTRACTOR**".

WITNESSETH:

WHEREAS, CONTRACTOR has submitted to **CITY** a written proposal to raze one (1) building according to the specifications and special conditions contained in the Request for Proposals, and **CITY** has accepted said Proposal, subject to **CONTRACTOR** entering into and abiding by the terms and conditions of this Contract; and,

WHEREAS, the parties understand that this Contract is not a public construction contract under State law.

NOW, THEREFORE, in consideration of the mutual undertakings, promises, agreements, understandings and undertakings hereinafter set forth, and good and valuable consideration, the sufficiency of which is hereby acknowledged, **CITY** and **CONTRACTOR** agree as follows:

1. DEFINITIONS.

- a. "**CITY**" shall mean the City of Kenosha, Wisconsin.
- b. "**DIRECTOR**" shall mean the Director of the City of Kenosha Department of Neighborhood Services and Inspections, and includes designees.
- c. "**CONTRACT**". The following documents comprise the complete Contract: Request for Proposals, Proposal, Site Inspection Reports, Executed Contract, Environmental/Special Reports, Instructions, Specifications and Conditions, Performance Bond, Certificates of Insurance, Permit to Raze, State Notifications and Approvals, Affidavit of Organization and Authority and Careful Inspection of Site and Preparation of Proposal, List of Subcontractors and Major Suppliers,

Determinations of City representative in charge of Project, Change Orders, Affidavit Respecting Construction Lien Waivers/Releases, Contract notices and such other documents as are referenced herein. Any of such documents which are not physically attached to this Contract are on file in the Department of Finance and are incorporated into this Contract by reference.

d. **"CONTRACTOR"** shall mean the party who proposed to do Work herein described whose Proposal was accepted by **CITY** Director of Finance. The term shall include approved subcontractors.

e. **"WORK"** means any contractual endeavor undertaken by **CONTRACTOR**, by itself and through approved subcontractors, to accomplish the razing of specified building(s), including, but not limited to, the providing of labor, service, materials, the oversight of approved subcontractors, and the disposal and dumping of materials and debris arising out of the razing.

f. **"OVERPAYMENT"** means any money **CONTRACTOR** received which **CONTRACTOR** was not entitled to receive under this Agreement, including, but not limited to, excess payment made in error and payment for defective and/or rejected Work which was redone or replaced and accepted by **CITY**.

2. **WORK TO BE PERFORMED BY CONTRACTOR AND PRICE/COST.** **CONTRACTOR**, for the sum of Nine Thousand Four Dollars and Zero Cents (\$9,004.00), will perform and complete, or will cause to be performed and completed, all Work defined in this Contract, including asbestos removal and disposal, in a good and workmanlike manner, and it will do so in accordance with and subject to the provisions of this Contract. Work shall consist of razing the following buildings:

- ♦ 5210 - 58th Street, Parcel No. 08-222-35-351-015 - - A one story, single family, wood frame, residential structure with a crawl space, approximately 988 square feet of living area.

Work shall be performed in accordance with "Environmental/Special Reports, Instructions, Specifications and Conditions". In the event of a conflict between this Contract and the Specifications and Special Conditions, the Specifications and Special Conditions, will control and supersede an inconsistent Contract provision.

3. **COMMENCEMENT AND DILIGENT PROSECUTION OF WORK.** **CONTRACTOR** will prosecute Work diligently until fully complete in accordance with this Contract. **CONTRACTOR** shall obtain required permits and commence demolition Work no later than fifteen (15) days after the latter of the completion of asbestos abatement or disconnection of the utilities. Demolition work is to be completed within forty five (45) days of the start of the demolition.

CONTRACTOR, in the event of a dispute respecting quantity or quality of Work, shall not refuse to perform Work and shall not delay the performance of Work pending the resolution of said dispute. Arbitration is not herein provided for and unresolved disputes may be settled through the Courts.

CONTRACTOR has the duty of requesting an extension of time to complete the Work from the **CITY** Director of Neighborhood Services and Inspections, in writing, prior to the time for Contract completion, where the progress of the Work was delayed such that the Work will not be completed on time, and **CONTRACTOR** was not responsible for such delay. Should **CITY** Director of Neighborhood Services and Inspections grant an extension, **CONTRACTOR** will not be liable for liquidated damages arising out of the delay. Should **CITY** Director of Neighborhood Services and

Inspections determine that the Work will not be completed on schedule through normal methods and where no request for a time extension has been requested, or if requested, such request was not justified, **CITY** Director of Neighborhood Services and Inspections shall provide **CONTRACTOR** with written notice requiring **CONTRACTOR** to take such extraordinary measures as may be required to complete Work on time, or as close to on time as possible. The failure of **CONTRACTOR** to take such extraordinary measures shall be grounds for **CITY** to suspend Work by **CONTRACTOR** and take such other measures as will assure completion of Work within the Contract time, or if that is impossible, within a reasonable time. However, nothing herein contained shall prevent **CITY** Director of Neighborhood Services and Inspections from stopping the **CONTRACTOR** from proceeding with Work beyond the time set for the completion date where the completion date was not extended.

4. CONTRACT TERM. The term of this Contract shall be from the date of execution until each of the following:

- a. Respecting Work, until completion and acceptance.
- b. Respecting warranty, until expiration of warranty term.
- c. Respecting Indemnity and Hold Harmless Agreement and Liability Insurance, until claims filed, if any, are resolved, or expiration of Statute of Limitations where no claims filed.

5. TERMINATION FOR CAUSE. In the event either party should fail to fulfill in a timely manner its obligation under this Agreement, the nonbreaching party shall thereupon have the right to terminate the Agreement by giving a ten (10) day written notice to the breaching party of such breach and specifying the date of the termination, if the breaching party has not timely rectified and remedied the purported breach to the satisfaction of the party that gave notice of the breach.

CONTRACTOR shall perform no new or additional Work upon receipt of a notice of termination without the advance, written permission of **CITY** Director of Neighborhood Services and Inspections, except as necessary to cure the default, but not beyond the ten (10) day period to cure.

6. PERFORMANCE AND PAYMENT BOND/ASSURANCE. **CONTRACTOR** has executed a Performance and Payment Bond or other assurance required by **CITY**, in a form approved by the City Attorney, as a precondition of the Contract, in the sum of the accepted Proposal, effective as of the date of the execution of this Contract. **CONTRACTOR** understands that **CITY** may file a claim against this bond or assurance should any of the provisions of this Contract not be faithfully and timely performed by **CONTRACTOR**.

7. DIRECTOR OF NEIGHBORHOOD SERVICES AND INSPECTION'S DECISION FINAL. Should any dispute arise at any time between **CONTRACTOR** and **CITY** as to the true meaning or requirements of this Contract, or as to the manner of execution of Work, or as to the quality of Work executed, or as to the quality or quantity of materials used, or as to the timely completion of the Work, the decision of **CITY** Director of Neighborhood Services and Inspections shall be final and conclusive, until and unless set aside by a Court of law.

CONTRACTOR agrees that should any decision of the Director of Neighborhood Services and Inspections be challenged in Court, the Court may only set aside a decision of the Director of Neighborhood Services and Inspections if it is wholly arbitrary and capricious and/or made in complete disregard of disputed facts.

8. METHODS, LABOR, EQUIPMENT, MATERIALS AND SUPPLIES. **CONTRACTOR** shall select such methods and equipment for the performance of all operations

connected with Work as will assure professional quality of Work and a rate of progress which will assure the timely completion of Work. **CONTRACTOR** is responsible for furnishing all labor, equipment, material and supplies required to perform Work.

9. SUSPENSION OF WORK BY CITY. **CITY** Director of Neighborhood Services and Inspections shall have authority to suspend Work where he/she believes that **CONTRACTOR** is not performing Work in accordance with this Contract. **CONTRACTOR** shall have no right to additional compensation for delay or a right to an extension of time to complete Work where Work is suspended by **CITY** Director of Neighborhood Services and Inspections for good cause.

10. INJUNCTIONS. Should a preliminary or temporary injunction suspend Work for a period of time, the deadline for completion of Work shall be extended by such time as the preliminary or temporary injunction was in effect. In the event a permanent injunction or Court order or judgment prohibits Work, this Contract shall be null and void as of the date such injunction, Court order or judgment becomes final, although **CONTRACTOR** shall be entitled to reasonable compensation for Work performed to that date. In the event a permanent injunction, Court order or judgment reduces the scope of Work, this Contract shall be deemed modified in accordance therewith and compensation of **CONTRACTOR** shall be proportionately reduced to reflect the decrease in the scope of Work.

11. CHANGE ORDERS FOR ADDITIONAL WORK, ADJUSTMENT IN PRICE. **CONTRACTOR** does not have the discretion to refuse to comply with a Change Order to increase the scope of Work respecting the building identified in **CITY** Request for Proposals. Increases in the scope of Work shall result in a determination of **CONTRACTOR'S** additional compensation based upon good faith negotiation, with the Contract as a guideline. Change Orders must be approved by the **CITY**, and by **CONTRACTOR**, and upon approval and execution, shall be considered a Contract amendment, to be kept on file in **CITY** Department of Finance, and incorporated into this Contract by reference. Should **CONTRACTOR** refuse to sign a Change Order under circumstances where there is no discretion to do so, said Change Order will be in full force and effect without said signature, provided **CITY** Director of Neighborhood Services and Inspections attaches thereto a written report so indicating.

12. CLAIMS AND DEADLINES FOR ADDITIONAL COMPENSATION. Any claim by **CONTRACTOR** for additional compensation arising out of extenuating circumstances not covered by this Contract shall be submitted, in written form, to the **CITY** Director of Neighborhood Services and Inspections within fourteen (14) calendar days of the event giving rise to or forming the basis for such claim, or be deemed forever waived. When the claim for additional compensation involves work which will be covered and unavailable for inspection within said fourteen (14) day period of time, then **CONTRACTOR** shall promptly provide **CITY** Director of Neighborhood Services and Inspections with informal notice and an opportunity for inspection although a formal claim need not be filed earlier than as above provided. **CONTRACTOR** further has a duty to, from time to time, notify **CITY** Director of Neighborhood Services and Inspections of any facts or events which may lead to a claim for additional compensation as soon as **CONTRACTOR** is aware of such facts or events.

13. WAIVER OF RIGHTS. No failure to exercise, or delay in exercising, any right, power or remedy hereunder on the part of either party shall operate as a waiver thereof, nor shall any single or partial exercise of any other right, power or remedy preclude any other further exercise thereof or in the exercise of any other right, power or remedy. No express waiver shall affect any event or default other than the event of default specified in such waiver, and any such waiver, to be effective, must be in writing and shall be operative only for the time and to the extent expressly provided therein. A waiver of any covenant, term or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition.

14. SUBCONTRACTORS, MAJOR SUPPLIERS, AND DUMPING OR DISPOSAL SITES. CONTRACTOR will only use subcontractors, major suppliers and dumping or disposal sites, which are listed in this Contract. Any changes in said list must be approved by CITY. CONTRACTOR is responsible for the Work of subcontractors and for delays in Work occasioned thereby.

CONTRACTOR has a duty to remove and replace subcontractors whose involvement in Work will result in a breach of this Contract.

15. CONTROL AND PROTECTION OF WORK SITE. CONTRACTOR shall be responsible for the control and protection of Work site from commencement of Work until Work is completed. CONTRACTOR shall keep the site secure and inaccessible to the public.

16. SALVAGE RIGHTS. CONTRACTOR shall have all salvage rights by virtue of this contract.

17. WARRANTY. CONTRACTOR will replace any Work which is defective or not in conformity with this Contract at no cost to CITY for a period of one (1) year after final acceptance of Work by CITY.

18. CITY COOPERATION. CITY will reasonably cooperate with CONTRACTOR to facilitate CONTRACTOR'S performance of Work. CONTRACTOR will provide reasonable notice to CITY when the assistance thereof is requested. However, CITY has no obligation to supervise or perform any part of Work.

19. GOVERNMENTAL PERMITS AND APPROVALS. CONTRACTOR is fully responsible, at CONTRACTOR'S cost and expense, to procure such permits and approvals as may be required from any governmental body, including the CITY, as a precondition to the performance of Work, including, but not limited to, Razing Permit and permits to temporarily obstruct streets, and a demolition permit from the State of Wisconsin, Department of Natural Resources, where an exemption is not applicable.

20. LAW, RULES AND REGULATIONS. CONTRACTOR shall comply with all Federal, State and local laws, rules and regulations applicable to the performance of this Contract and Work. This Contract shall be deemed made in and construed under the laws of the State of Wisconsin.

21. CONTRACTOR'S EMPLOYEES AND ON-SITE REPRESENTATIVES. Although CONTRACTOR performs Work as an independent Contractor, CITY Director of Neighborhood Services and Inspections shall have the right to request CONTRACTOR to remove and replace any of CONTRACTOR'S employees involved in Work when said employee does not furnish quality workmanship or is uncooperative with or disrespectful to any CITY personnel associated with Work. CONTRACTOR will comply with any reasonable request.

CONTRACTOR, at all times Work is being performed, shall assign an employee or agent on the Work site to be the person to whom CITY Director of Neighborhood Services and Inspections may furnish instructions or orders, or make inquiries of at all times when Work is being performed. The name of such employee or agent shall be submitted to CITY Director of Neighborhood Services and Inspections, in writing, upon commencement of Work.

22. WATER USE. CONTRACTOR has the obligation of arranging with the Kenosha Water Utility for the use of water and may not use any Kenosha Water Utility hydrants or other water

source without making arrangements in advance.

CONTRACTOR, where water is required, will be required to obtain a Hydrant Permit and meter from the Kenosha Water Utility, 4401 Green Bay Road. A deposit and fee will be required to be paid by **CONTRACTOR**.

23. SANITATION AND HEALTH, CONTRACTOR has the obligation of arranging for drinking water and sanitary conveniences for employees, subcontractors, suppliers, and agents thereof and for taking such Work site precautions as will deter the spread of infectious diseases. **CONTRACTOR** shall not use materials in such manner as to pose a health hazard. **CONTRACTOR** shall obey all lawful orders received from a County Health Department Sanitarian, or from any duly authorized employee of any Federal or State agency having jurisdiction over employee public health, safety or welfare.

24. INSPECTION. CITY has the right, at its cost and expense, to assign or retain inspectors to determine that Work is in conformance with the Contract. However, only **CITY** Director of Neighborhood Services and Inspections can reject Work. The use of inspectors by **CITY** shall not relieve **CONTRACTOR** of the duty of making its own inspections and of itself rejecting improper or defective Work, by its employees, subcontractors, suppliers and agents. The failure of a **CITY** inspector to notice or reject improper or defective work shall not waive any rights of **CITY** Director of Neighborhood Services and Inspections to have **CONTRACTOR** take corrective action at **CONTRACTOR'S** cost and expense to remedy such deficiencies or defects, when discovered. The use of inspectors by **CITY** shall not relieve **CONTRACTOR** of its duty to maintain a safe workplace.

25. WORKMANSHIP. Workmanship shall conform to the best standard practice in Southeastern Wisconsin. Equipment and procedures used must be suitable to and compatible with the nature of the Work, Work site and prevailing year-round weather conditions which affect Work and the Work site.

26. UTILITIES. CONTRACTOR has the obligation of obtaining utility locations, clearances, hookups or cutoffs directly from the relevant utility at **CONTRACTOR'S** cost and expense.

27. CLEANUP. CONTRACTOR shall at all times keep the site of easements and off-site areas related to Work, including all right-of-ways, streets, highways, alleys and private or public property adjacent to the Work site, in a clean and sanitary condition, free from any rubbish, debris, surplus or waste materials that have accumulated as a result of Work.

Within ten (10) days after the completion of Work, **CONTRACTOR** shall remove all surplus materials, tools, equipment or plants, leaving the Work site and the sites of easements and areas related to Work, unobstructed, clean and sanitary, ready for their intended use and in as safe a condition as their nature will reasonably permit. Should **CONTRACTOR** neglect any such duty, **CITY** Director of Neighborhood Services and Inspections may cause any such Work to be performed at **CONTRACTOR'S** cost and expense.

28. FOUNDATIONS AND EXCAVATIONS. CONTRACTOR assumes all risks and costs and expenses associated with foundations and excavations, including collapse, damage to abutting public or private property and problems associated with subsurface or surface waters, ice or snow.

29. PAYMENT OF EMPLOYEES, MINIMUM WAGE SCALE, SUBCONTRACTORS AND SUPPLIERS. CONTRACTOR shall promptly pay all employees, subcontractors and suppliers for all work, labor, services, supplies or materials which they may directly or indirectly furnish in the fulfillment of this Contract and CONTRACTOR shall secure, as soon as possible, a waiver of liens or the release of any and all liens which may attach as a result of the Work. CONTRACTOR, as a condition of payment, shall execute an Affidavit Respecting Construction Lien Waivers/Releases and file such document with CITY Director of Finance. CONTRACTOR, under Section 5.10 of the City of Kenosha Code of General Ordinances, is required to pay their employees in accordance with a minimum wage scale determined by the State Department of Workforce Development whenever demolition costs for a building exceed Ten Thousand (\$10,000.00) Dollars. The CONTRACTOR shall keep full and accurate records, clearly indicating the name and trade or occupation of every laborer, worker, or mechanic employed in connection with the Project, and an accurate record of the hours worked by each employee and the actual wages paid therefor. CONTRACTOR shall submit an affidavit with the final request for payment stating they they have complied with all the prevailing wage conditions.

30. LIQUIDATED DAMAGES FOR DELAYS IN CONTRACT COMPLETION. In the event that CONTRACTOR fails to fully and completely perform Work within the time limit or time extension provided, CONTRACTOR shall pay to CITY for such default the sum of One Hundred (\$100.00) Dollars per day, for each and every day's delay in the fulfillment of this Contract provision.

This sum shall be considered and treated not as a penalty, but as fixed, agreed and liquidated damages due CITY from CONTRACTOR.

31. RIGHTS OF CITY UPON CONTRACTOR DEFAULT. CONTRACTOR recognizes the right of CITY to suspend Work, to order the revision of nonconforming Work, to relet all or part of Work or to itself perform such Work as may be required to ensure the timely completion of Work or to replace improper or defective Work, as determined necessary by CITY Director of Neighborhood Services and Inspections. However, none of the above shall relieve CONTRACTOR of its obligations under this Contract.

32. OVERPAYMENTS AND SETOFFS UNRELATED TO CONTRACT. CONTRACTOR will promptly, upon receipt of written demand from CITY Director of Neighborhood Services and Inspections, refund any overpayments received thereby. Should CONTRACTOR not comply with said request within thirty (30) days of receipt of written notice, CONTRACTOR shall pay CITY interest for said amount at the rate of one (1%) percent per month on the unpaid balance, until paid in full.

Should CONTRACTOR owe CITY any money which is lawfully due and payable on any account receivable or on any personal property tax, forfeiture or fee, whether or not related to Work under this Contract, CONTRACTOR authorizes CITY to deduct said amount from any payment due CONTRACTOR hereunder.

33. SAFETY PRECAUTIONS. CONTRACTOR, during the performance of Work, shall assume control of the Work site and put up and properly maintain, at CONTRACTOR'S cost and expense, adequate barriers, warning signs, lights and such other devices and take such measures as will make Work site as safe as the nature of the premises will reasonably permit to protect frequenters as well as persons using abutting private or public property, from any and all dangers associated with Work, during both day and night hours. CITY Director of Neighborhood Services and Inspections may order CONTRACTOR, by a time or date certain, to take designated safety measures and the failure of

CONTRACTOR to promptly obey said order shall result in liquidated damages of Five Hundred (\$500.00) Dollars per day for each day said order is not complied with. **CONTRACTOR** shall be fully responsible for making the Work site as safe as its nature will reasonably permit and may not rely upon any inspections, instructions or orders of **CITY** Director of Neighborhood Services and Inspections or **CITY** inspectors or lack thereof, in this regard. **CONTRACTOR** has an obligation to check warning and safety devices on a daily basis.

34. PAYMENT – ACCEPTANCE OF WORK. Payment shall be made by **CITY** upon completion of Work and submission of invoice to **CITY** Director of Finance, within fifteen (15) days after **CITY** Director of Neighborhood Services and Inspections executed a document accepting Work as being performed in accordance with this Contract, subject to the following.

- ♦ Payment will not be made for so long as any order relative to seeking compliance with the Contract made to **CONTRACTOR** by **CITY** Director of Neighborhood Services and Inspections is not complied with. Payment will be reduced by the amount of any claim which **CITY** may have against **CONTRACTOR** for improper, defective or rejected work or liquidated damages due to delay in the schedule of time for Work completion, or in taking safety precautions, by the amount of setoffs authorized by this Contract, or for any other primary liability of **CONTRACTOR** for which **CITY** could be secondarily liable, which secondary liability was not assumed by **CITY** under this Contract.
- ♦ Work shall not be accepted by **CITY** Director of Neighborhood Services and Inspections until all employees, subcontractors and suppliers have been fully paid for all work, labor, services, supplies or materials provided thereby, and lien waivers or releases have been procured and filed with the **CITY** Director of Neighborhood Services and Inspections.

35. INDEPENDENT CONTRACTORS, WORKERS' AND UNEMPLOYMENT COMPENSATION. **CONTRACTOR** acknowledges that it is an independent contractor and that its employees and agents are not the employees of the **CITY** for purposes of Worker's and Unemployment Compensation or any other purpose. **CONTRACTOR** shall be responsible for Worker's and Unemployment Compensation with respect to its employees.

36. PROHIBITIONS AS TO ASSIGNMENT, SUBCONTRACTING AND JOINT VENTURES. **CONTRACTOR** may not assign this Contract, enter into a joint enterprise or sublet any Work without the express written approval of **CITY** Director of Neighborhood Services and Inspections, and **CITY** is not liable for any costs and expenses arising therefrom. Listed subcontractors, major suppliers, and dumping and disposal sites are excepted from this prohibition. An unlawful assignment, joint enterprise or subletting shall render this Contract voidable by the Director of Neighborhood Services and Inspections as of the date thereof, and **CITY** will not be obligated to pay to **CONTRACTOR** any money for any work performed by an unauthorized party. However, if this Contract is voided, **CONTRACTOR** will continue to be responsible for maintaining the safety of the Work site until relieved of this obligation by **CITY** Director of Neighborhood Services and Inspections or until another contractor takes possession of the Work site. The **CONTRACTOR** will be responsible for any cost, loss, expense or damages the **CITY** may incur in enforcing this provision.

37. INDEMNITY AND HOLD HARMLESS AGREEMENT. **CONTRACTOR** agrees that it will, at all times relevant to this Contract, defend, indemnify and hold harmless **CITY** and its officers, agents, employees and representatives, from and against any and all liability, loss, charges,

damages, claims, judgments, costs, expenses or attorneys fees, which they may hereafter sustain, incur or be required to pay as a result of any action taken or not taken by **CITY** or its officers, agents, employees or representatives to supervise or oversee the adequacy of safety precautions taken by **CONTRACTOR** or as a result of the willful or negligent act or omission of **CONTRACTOR** and its subcontractors, suppliers, assigns, employees, officers, agents or representatives, or resulting from **CONTRACTOR'S** failure to perform or observe any of the terms, covenants and conditions of this Contract, should any person or party, as a result thereof, suffer or sustain personal injury, death or property loss or damage, or a violation of any other right protected by law.

38. INSURANCE. **CONTRACTOR**, prior to performing work and during the Contract term, shall carry the insurance policies in the following minimum limits, which shall be written and enforceable in accordance with the laws of the State of Wisconsin:

- ◆ Commercial General Liability: General Aggregate – One Million (\$1,000,000) Dollars; each occurrence – One Million (\$1,000,000) Dollars.
- ◆ Automobile Liability:
 - ◆ Bodily injury per person – One Million (\$1,000,000) Dollars;
 - ◆ Bodily injury per accident – One Million (\$1,000,000) Dollars;
 - ◆ Property damage – Two Hundred Thousand (\$200,000.00) Dollars, or a combined single limit of One Million (\$1,000,000) Dollars.
- ◆ Workers' Compensation: Statutory Limits.

Said insurance coverage shall be verified by a Certificate of Insurance issued to **CITY**, which shall provide that should any of the described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail thirty (30) days written notice to the certificate holder.

39. COOPERATION. **CONTRACTOR** shall cooperate with representatives of any and all Federal or State agencies having authority over or providing funding for Work. Further, although **CONTRACTOR** has possession of Work site, it shall permit **CITY** employees and representatives, and employees and representatives of any Federal or State funding agency to have reasonable access to Work site at all times.

40. SEVERABILITY. It is mutually agreed that in case any provision of this Contract is determined by a Court of law to be unconstitutional, illegal or unenforceable, it is the intention of the parties that all other provisions of this Agreement shall remain in full force and effect.

41. NONDISCRIMINATION. In the performance of Work under this Contract, **CONTRACTOR** agrees not to discriminate against any employee or applicant for employment contrary to any Federal, State or local law, rule or regulation, because of race, religion, marital status, age, creed, color, sex, handicap, national origin, or ancestry, sexual orientation, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, political beliefs or student status. Work is to be performed in accordance with the Federal Americans With Disabilities Act.

42. NO THIRD PARTY BENEFICIARIES. This Contract is intended to be solely for the benefit of the parties hereto. No part of this Contract shall be construed to add, supplement, amend, abridge or repeal existing rights, benefits or privileges of any third party or parties, including, but not limited to, employees of either of the parties.

43. FULL AGREEMENT -- MODIFICATION. This Contract shall be the full and complete agreement and understanding of the parties and shall supersede all oral or written statements or documents inconsistent herewith. This Contract can be modified, in writing, by the mutual agreement of the parties hereto, said amendment to be attached hereto and incorporated herein, it being expressly understood that CITY Director of Finance must approve any amendment of this Contract.

44. NOTICES. Notices required by or relevant to this Contract shall be furnished by CONTRACTOR to CITY by personal service or by certified mail with return receipt, sent or delivered to the CITY Director of Neighborhood Services and Inspections or Director of Finance at the Municipal Building, 625 - 52nd Street, Kenosha, Wisconsin 53140 with a copy to the City Attorney, 625 52nd Street, Kenosha, Wisconsin 53140.

Notices required by or relevant to this Contract shall be furnished by CITY to CONTRACTOR by personal service or by certified mail with return receipt sent or delivered to:

Mr. Sam S. Azarian,
Business Manager,
AZAR, L.L.C., d/b/a Sam Azarian Wrecking Company,
726 Water Street,
Racine, Wisconsin 53403.

Notice shall be effective as of the date of delivery, if by hand, or mailing if by certified mail.

45. EXHIBITS. The following Exhibits are attached hereto and are a part hereof:

- a. Specifications and Special Conditions;
- b. Proposals;
- c. Affidavit of Organization and Authority and Careful Inspection of Site and Preparation of Bid Proposal or Bid;
- d. Full and complete list of subcontractors and major suppliers;

46. EXECUTION AUTHORITY. CITY and CONTRACTOR each certify that they have the authority under their respective organizational structure and governing laws to execute this Contract.

IN WITNESS WHEREOF, the parties hereto have hereunto executed this Contract on the dates below given.

**THE CITY OF KENOSHA, WISCONSIN,
A Wisconsin Municipal Corporation,**

BY: _____
CAROL STANCATO, Director,
Department of Finance

Date: _____

BY: _____
JAMES SCHULTZ, Director,
Department of Neighborhood Services
and Inspections

Date: _____

CONTRACTOR:
AZAR, L.L.C., D/B/A SAM AZARIAN
WRECKING COMPANY,
A Wisconsin Limited Liability Company

BY: _____
SAM S. AZARIAN, Business Manager

Date: _____

Examined and Approved As To Form:

WILLIAM K. RICHARDSON,
Assistant City Attorney

Date: _____

**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 11/01/09 through 11/15/09 and have approved the disbursements as follows:

1. Checks numbered from 090086 through 090453 as shown on attached listing consisting of:

a. Debt Service	-0-
b. Investments	-0-
c. All Other Disbursements	3,344,415.17
SUBTOTAL	3,344,415.17

PLUS:

2. City of Kenosha Payroll Wire Transfers
from the same period: 1,342,586.47

TOTAL DISBURSEMENTS APPROVED 4,687,001.64

Eric Haugaard

Katherine Marks

Anthony Kennedy

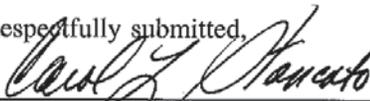
Daniel Prozanski Jr.

Tod Ohnstad

David Bogdala

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

Respectfully submitted,



Director of Finance

(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: 11/23/09

Prepared By: *MKS*

Reviewed By: *(Signature)*

JOB NAME: KVNSUMM
 PROGRAM ID. FVN078
 RUN DATE 11/20/09 TIME 16:14:27

CITY OF KENOSHA
 DISBURSEMENT JOURNAL

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT		
90086	11/04	BINDELLI BROTHERS, INC	110-09-56501-259-000	10/09 1610 76 ST BOA	652.00		
			110-09-56501-259-000	10/09 7019 61 AVE BO	583.42		
			110-09-56501-259-000	9/09 3619 11 AVE BOA	514.24		
			110-09-56501-259-000	10/09 1109 67 ST BOA	388.36		
			110-09-56501-259-000	10/09 5505 6 AVE BOA	280.12		
			110-09-56501-259-000	10/09 4315 8 AVE BOA	274.00		
			110-09-56501-259-000	10/09 1214 63 ST BOA	274.00		
			110-09-56501-259-000	9/09 2505 45 ST BOAR	274.00		
			110-09-56501-259-000	9/09 5500 6 AVE BOAR	196.00		
			110-09-56501-259-000	9/09 4510 55 ST BOAR	164.24		
			110-09-56501-259-000	10/09 704 75 ST BOAR	150.00		
			110-09-56501-259-000	10/09 4510 55 ST BOA	132.12		
			110-09-56501-259-000	10/09 6519 24 AVE BO	92.12		
			110-09-56501-259-000	10/09 5210 58 ST BOA	84.24		
			110-09-56501-259-000	10/09 5030 20 AVE BO	72.12		
			110-09-56501-259-000	9/09 6326 23 AVE BOA	60.00		
				 CHECK TOTAL		4,190.98
			90087	11/04	WE ENERGIES	110-03-53109-221-000	10/09 STREET LGHTNG	57,703.92
110-05-55109-221-000	10/09 STREET LGHTNG	508.42					
	..... CHECK TOTAL	58,212.34				
90088	11/04	INTERSTATE ELECTRIC SUPPLY	110-03-53109-375-000	10/09-ST ELECTRICAL	165.66		
			521-09-50101-375-000	10/09-AR ELECTRICAL	106.34		
			110-03-53109-375-000	10/09-ST ELECTRICAL	72.85		
			110-03-53109-375-000	10/09-ST ELECTRICAL	71.83		
			110-02-52203-344-000	10/09-FD ELECTRICAL	69.04		
			110-02-52203-382-000	10/09-FD#3 ELECTRICAL	15.27		
			110-03-53109-375-000	10/09-ST ELECTRICAL	13.09		
			521-09-50101-375-000	10/09-AR ELECTRICAL	12.82		
			110-03-53109-375-000	10/09-ST ELECTRICAL	1.24		
				 CHECK TOTAL		528.14
90089	11/04	KEN-CRETE PRODUCTS CO., INC.	110-05-55109-354-000	9/09 MATERIALS	1,602.45		
90090	11/04	KENOSHA CITY/COUNTY	110-02-52111-251-000	11/09 JOINT SERVICES	234,415.50		
			110-02-52202-251-000	11/09 JOINT SERVICES	58,603.92		
			 CHECK TOTAL	293,019.42		

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CITY OF KENOSHA
 DISBURSEMENT JOURNAL

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90091	11/04	LABOR PAPER, THE	110-09-56501-259-000	RAZE ORDER 7611 28TH	49.72
			110-01-50101-321-000	10/09 1ST & 2ND READ	38.80
			110-01-50101-321-000	10/09 CD JH BRISTOL	25.08
				..... CHECK TOTAL	113.60
90092	11/04	KENOSHA NEWS	110-00-21104-000-000	10/09 PIGGLY WIGGLY	49.15
			110-00-21104-000-000	10/09 PRAJAPATI LIC	45.94
			110-00-21104-000-000	10/09 GALA CORP LIC	45.94
			110-00-21104-000-000	10/09 PARAMVIR LIC	45.94
				..... CHECK TOTAL	186.97
90093	11/04	NATIONAL SOCIETY OF	110-03-53101-264-000	R. BURSEK MEMBERSHIP	227.00
90094	11/04	SHERWIN WILLIAMS CO.	205-03-53119-389-000	10/09-ST PAINT/SUPPL	177.75
90095	11/04	RAGAN, BRAD/WINGFOOT	521-09-50101-344-000	WHEEL REPAIR	227.10
90096	11/04	SHOPKO DEPT. STORE	110-02-52203-382-000	10/09-FD#4 MERCHANDI	99.99
90097	11/04	VULCAN MATERIALS COMPANY	501-09-50105-354-000	10/09-AGGREGATE MATE	875.73
			501-09-50105-354-000	10/09-AGGREGATE MATE	302.45
				..... CHECK TOTAL	1,178.18
90098	11/04	PULERA AUTO CARE CENTER	110-05-55109-344-000	REPAIR #2320	2,746.29
			110-05-55109-344-000	REPAIR #2789	2,670.06
				..... CHECK TOTAL	5,416.35
90099	11/04	PAYNE & DOLAN INC.	110-03-53103-355-000	10/09-ASPHALT MATERI	613.35
90100	11/04	REINDERS INC.	630-09-50101-393-000	10/09-SE PARTS/SERVI	375.80
			630-09-50101-393-000	10/09-SE PARTS/SERVI	60.66
			110-05-55109-344-000	9/09-PA PARTS/SERVIC	40.84
				..... CHECK TOTAL	477.30
90101	11/04	WEST GROUP	110-01-50301-322-000	10/09 SUBSCRIPTIONS	420.00
			110-01-50301-322-000	9/09 SUBSCRIPTIONS	229.50
			 CHECK TOTAL	649.50
90102	11/04	DON'S AUTO PARTS	630-09-50101-393-000	10/09 SE PARTS & MAT	17.99

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CITY OF KENOSHA
 DISBURSEMENT JOURNAL

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90103	11/04	SOS TECHNOLOGIES	206-02-52205-318-000	8/09-SUPPLIES	422.95
90104	11/04	JAMAR TECHNOLOGIES INC	110-03-53110-369-000	TRAFFIC COUNTER	7,842.00
90105	11/04	SHORT ELLIOTT HENDRICKSON	409-11-50804-219-000 409-11-50804-219-000	9/09 PROF SERVICES 9/09 AMENDMENT #1 CHECK TOTAL	60,915.08 6,235.00 67,150.08
90106	11/04	OFFICEMAX	110-02-52201-311-000 110-02-52103-311-000 110-02-52601-311-000 110-05-55101-311-000 521-09-50101-311-000 110-09-56402-311-000 110-05-55109-311-000 110-09-56402-311-000 110-09-56402-311-000	10/09 FD #1309 OFFC 10/09 PD #1308 OFFC 10/09 DH #1305 OFFC 10/09 PA #1306 OFFC 10/09 AR #1307 OFFC 10/09 RM #1304 OFFC 10/09 PA #1306 OFFC 10/09 RM #1302 OFFC 10/09 RM #1302 RTRN CHECK TOTAL	263.78 240.16 179.16 82.66 71.92 48.61 34.48 17.90 17.90CR 920.77
90107	11/04	ALFRED BENESCH & COMPANY	401-11-50801-585-000	CONTRACT EXTENSION	14,822.61
90108	11/04	HOLLAND SUPPLY, INC.	630-09-50101-393-000 630-09-50101-393-000 630-09-50101-393-000	10/09-SE HYDRAULIC F 10/09-HYDRAULIC FITT 10/09-SE HYDRAULIC F CHECK TOTAL	218.00 69.30 16.20 303.50
90109	11/04	WISCONSIN SAFETY COUNCIL	110-09-56402-264-000	12/14 SHAMSIPOUR	275.00
90110	11/04	AETNA CLAIMS	611-09-50101-155-527	10/30/09 MED CLAIMS	262,353.98
90111	11/04	BAXTER AND WOODMAN	409-11-50908-589-000 409-11-50907-219-000	PROFESSIONAL SERVICE PROFESSIONAL SERVICE CHECK TOTAL	26,475.46 12,754.01 39,229.47
90112	11/04	BRAND CONSTRUCTION	110-05-55109-249-000	REMOVE CONCRETE	2,000.00
90113	11/04	GROM, ROBERT	110-05-55109-249-000	FINISH PIER OPENS	800.00
90114	11/04	JAMES IMAGING SYSTEMS, INC.	521-09-50101-232-000 520-09-50301-232-000 520-09-50301-232-000	10/17-11/16 AR-SRVC 9/13-10/12 TD-SERVC 9/13-10/12 TD-OVERS CHECK TOTAL	35.00 32.10 20.17 87.27

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CITY OF KENOSHA
 DISBURSEMENT JOURNAL

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90115	11/04	LEE PLUMBING, INC.	110-05-55111-241-000	8/09-ANDERSON POOL	445.64
			520-09-50202-246-000	TEST RPZ	389.00
			110-05-55111-241-000	8/09-ANDERSON POOL	108.00
				..... CHECK TOTAL	942.64
90116	11/04	PIONEER COMMERCIAL CLEANING	110-01-51801-243-000	10/09-JANITORIAL SER	3,325.00
90117	11/04	PAUL CONWAY SHIELDS	110-02-52203-369-000	AREA LIGHTING SYS	525.00
			110-02-52206-367-000	10/09 BOOTS TURNOUT	305.00
				..... CHECK TOTAL	830.00
90118	11/04	VERIZON BUSINESS	110-01-51801-225-000	8/13-9/12/09 LG DIST	55.00
			501-09-50101-225-000	8/13-9/12/09 LG DIST	7.12
			110-00-15202-000-000	8/13-9/12/09 LG DIST	2.65
			110-03-53103-225-000	8/13-9/12/09 LG DIST	.57
				..... CHECK TOTAL	65.34
90119	11/04	US CELLULAR	501-09-50103-226-000	10/09 SW-CELL AIRTM	12.33
			501-09-50103-226-000	10/09 SW-CELL SERVC	8.00
			501-09-50101-226-000	10/09 SW-CELL SERVC	8.00
			501-09-50101-226-000	10/09 SW-CELL AIRTM	.01
				..... CHECK TOTAL	28.34
90120	11/04	CUMMINS NPOWER, LLC	630-09-50101-393-000	10/09 SE PARTS/SERVI	433.26
			630-09-50101-393-000	10/09 SE PARTS/SERVI	61.33
			630-09-50101-393-000	10/09 SE PARTS/SERVI	52.86
				..... CHECK TOTAL	547.45
90121	11/04	JENSEN TOWING	110-02-52103-219-000	10/09-#09-158578 TOW	45.00
90122	11/04	KIEFT BROTHERS INC.	501-09-50105-359-000	10/09-STORM SEWER PI	7,760.50
			501-09-50105-359-000	10/09-STORM SEWER PI	4,480.00
				..... CHECK TOTAL	12,240.50
90123	11/04	LETTERING MACHINE	521-09-50101-367-000	AIRPORT SHIRTS	257.00
90124	11/04	INSTY-PRINTS	110-01-51701-311-000	2010-14 CIP-1ST PRNT	1,185.95
			110-01-51701-311-000	CIP DIE-CUT TABS	675.60
			 CHECK TOTAL	1,861.55

JOB NAME: KVNSUMM
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CITY OF KENOSHA
 DISBURSEMENT JOURNAL

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

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
90125	11/04	KUEMMERLING, INC., KARL	110-03-53113-389-000	10/09-MISC SUPPLIES	630.49
90126	11/04	MARTIN PETERSEN COMPANY, INC.	520-09-50202-246-000	REPLACE 4 FAN FREQ	721.00
90127	11/04	FASTENAL COMPANY	501-09-50105-344-000	10/09 ST TOOLS OR MA	90.95
			501-09-50105-344-000	10/09 ST TOOLS OR MA	58.54
			521-09-50101-344-000	10/09 AR TOOLS OR MA	10.98
				..... CHECK TOTAL	160.47
90128	11/04	SCHINDLER ELEVATOR CORP.	521-09-50101-242-000	REPAIR TOWER ELEV	379.42
90129	11/04	CDW-G	110-01-51102-539-000	10/09 COMPUTER EQUIP	274.80
			110-01-51102-539-000	10/09 COMPUTER EQUIP	180.70
				..... CHECK TOTAL	455.50
90130	11/04	AMERICAN ASSOCIATION OF	110-02-52601-323-000	P BLISE DUES RENEWAL	75.00
90131	11/04	MANN BROS. SAND & GRAVEL	403-11-50804-588-000	EST 3-BASIN PROJECT	89,735.75
90132	11/04	MENARDS (KENOSHA)	110-02-52203-344-000	10/09 FD STA 4MERCHA	16.47
			110-02-52203-344-000	10/09 FD STA 4 MERCH	14.98
			520-09-50201-347-000	10/05 TD MERCHANDISE	13.98
				..... CHECK TOTAL	45.43
90133	11/04	SHERWIN INDUSTRIES	501-09-50105-355-000	10/09-COLD PATCH PRO	2,123.19
90134	11/04	UKE'S HARLEY-DAVIDSON/BUELL	110-02-52103-344-000	10/09-#2927 REPAIR	709.50
90135	11/04	NORTHERN CONCRETE	285-06-51603-259-000	#5021669 CONCRETE	5,275.00
90136	11/04	GRAINGER	110-01-51801-389-000	10/09-MB PARTS/MATER	30.65
90137	11/04	ROCKFORD IND. WELDING	632-09-50101-389-000	10/09 SUPPLIES/MATER	381.19
90138	11/04	APWA	501-09-50101-264-000	S. BILLINGSLEY	175.00
90139	11/04	BOUND TREE MEDICAL, LLC	206-02-52205-369-000	OXYGEN REGULATOR	570.00
			206-02-52205-318-000	10/09 MEDICAL SUPPLI	475.30
			 CHECK TOTAL	1,045.30

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90140	11/04	MCDEVITT'S TOWING	110-02-52103-219-000	10/09 09-157494 TOW	25.00
90141	11/04	GESTRA ENGINEERING INC	409-11-50906-589-000	9/21-10/25- 38TH ST	4,766.15
90142	11/04	NEW WAVE	206-02-52205-344-000	TEFLON COAT CAR 71	125.00
90143	11/04	PROCESSWORKS, INC.	110-09-56310-219-000	10/09 ADMIN CHARGES	573.52
90144	11/04	BRUCE MUNICIPAL EQUIPMENT	630-09-50101-393-000	10/09 PARTS & MATERI	116.75
90145	11/04	AIRGAS NORTH CENTRAL	110-05-55109-235-000	9/09 PA INDUSTRIAL G	43.56
			110-05-55109-235-000	9/09 PA INDUSTRIAL G	11.19
				..... CHECK TOTAL	54.75
90146	11/04	APLAC	110-00-21535-000-000	10/09 SAL DEDUCT	1,852.20
			110-00-21535-000-000	10/9-10/30 HRLY DED	521.96
			110-00-21536-000-000	10/09 SAL DEDUCT	397.00
			110-00-21536-000-000	10/9-10/30 HRLY DED	236.60
				..... CHECK TOTAL	3,007.76
90147	11/04	GRAEF	413-11-50906-585-000	8/09 ENGINEERING SRV	471.50
90148	11/04	RED THE UNIFORM TAILOR	110-02-52103-367-000	9/09 POLICE UNIFORMS	307.70
			110-02-52206-367-000	10/09 UNIFORMS	209.85
			110-02-52103-367-000	9/09 POLICE UNIFORMS	165.70
			110-02-52103-367-000	8/09 POLICE UNIFORMS	153.85
			110-02-52103-367-000	8/09 POLICE UNIFORMS	153.85
			110-02-52103-367-000	8/09 POLICE UNIFORMS	148.15
			110-02-52206-367-000	10/09 UNIFORMS	139.90
			110-02-52103-367-000	8/09 POLICE UNIFORMS	139.15
			110-02-52103-367-000	8/09 POLICE UNIFORMS	139.15
			110-02-52103-367-000	9/09 POLICE UNIFORMS	129.90
			110-02-52103-367-000	8/09 POLICE UNIFORMS	128.00
			110-02-52103-367-000	9/09 POLICE UNIFORMS	103.90
			110-02-52103-367-000	9/09 POLICE UNIFORMS	89.50
			110-02-52103-367-000	9/09 POLICE UNIFORMS	78.90
			110-02-52103-367-000	8/09 POLICE UNIFORMS	64.95
			110-02-52103-367-000	9/09 POLICE UNIFORMS	64.00
			110-02-52103-367-000	9/09 POLICE UNIFORMS	47.85
			110-02-52103-367-000	9/09 POLICE UNIFORMS	47.85
			 CHECK TOTAL	2,312.15

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90149	11/04	SPECTERA, INC.	110-00-21534-000-000	11/09 DEDUCTS	1,687.34
90150	11/04	SECURE PRODUCTS CORP	110-01-51201-311-000	CLEAR SECURITY BAGS	46.93
90151	11/04	DALE NEHLS & ASSOCIATES	110-05-55109-219-000	10/09 GRAFFITI REMOV	350.00
90152	11/04	ERO-TEX	501-09-50105-344-000	SEDIMENT CONTROL	263.00
			501-09-50105-344-000	SEDIMENT CONTROL	248.00
				..... CHECK TOTAL	511.00
90153	11/04	RAECO-LIC LLC	110-02-52203-369-000	REFILL KIT	125.00
90154	11/04	IOD INCORPORATED	110-02-52102-219-000	09-158393 MED RECRD	20.70
90155	11/04	LGIP MUSEUM	110-00-21805-000-000	11/2/09 WIRE TRANS	148,900.00
90156	11/04	ALLEN, ERIC T	110-00-21109-000-000	COURT PAYMENT	8.50
90157	11/04	HERNANDEZ, JESUS	110-00-21917-000-000	ESCROW-1256 25 AVE	400.00
90158	11/04	WOOD, DIANE	110-00-47122-000-000	BEACH HOUSE-9/11/10	90.00
			110-00-21905-000-000	BEACH HOUSE-9/11/10	70.00
			110-00-47118-000-000	WOLFENBUTTEL-9/11/10	65.00
				..... CHECK TOTAL	225.00
90159	11/04	OTTER, LAWRENCE	401-11-50904-586-000	SIDEWALK REPAIR	940.50
90160	11/04	KONTZ, JOHN	401-11-50904-586-000	SIDEWALK REPAIR	520.00
90161	11/04	PATRENETS, HEATHER R	110-02-52102-219-000	09-163864 INTERPRET	62.50
90162	11/04	TAPPA, GUY	110-02-52102-367-000	2009 CLOTHING ALLOW	400.00
90163	11/04	COX, THEONITA	110-02-52204-383-000	PUBLIC ED SUPPLIES	250.73
			110-02-52204-263-000	10/2-10 IABTI CONF	225.00
			110-02-52204-261-000	10/2-10 IABTI CONF	170.28
			110-02-52204-344-000	PUBLIC ED SUPPLIES	85.66
			110-02-52204-261-000	10/2-10 IABTI CONF	22.30
			 CHECK TOTAL	753.97

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90164	11/04	DRAKE, DARLENE A.	110-01-51303-261-000	6/09-10/09 MILEAGE	82.50
90165	11/04	COVELLI, PAUL	110-01-50901-261-000	10/09 MILEAGE	149.05
90166	11/04	WRIGHT, TRACY	110-01-52001-263-000	10/06-09 WIS DELLS	235.99
			110-01-52001-261-000	10/06-09 WIS DELLS	198.00
				..... CHECK TOTAL	433.99
90167	11/04	WILKE, BRIAN	110-01-51701-261-000	10/09 MILEAGE	56.10
90168	11/04	THOMPSON, TIMOTHY	110-01-51303-261-000	10/09 MILEAGE	99.00
90169	11/04	WASHINGTON, AL	110-01-50901-261-000	10/09 MILEAGE	91.30
90170	11/04	CRUEY, EDWARD	110-01-50901-261-000	10/09 MILEAGE	102.30
90171	11/04	HEIRING, JAMES	110-02-52107-263-000	TRAINING-10/8/06	8.00
90172	11/04	BOSMAN, KEITH	110-01-51301-341-000	GAS PURCHASE	62.87
			110-01-51301-263-000	LUNCH MEETING-10/26	50.60
				..... CHECK TOTAL	113.47
90173	11/04	JANTZ AUTO SALES INC	110-02-52203-344-000	RADIATOR RE-CORE	1,600.00
90174	11/04	A & R DOOR SERVICE	110-02-52203-246-000	STN 5 DOOR REPAIR	966.35
			110-02-52203-246-000	STN 6 DOOR REPAIR	204.00
			110-02-52203-246-000	STN 3 DOOR REPAIR	88.00
				..... CHECK TOTAL	1,258.35
90175	11/04	BCI GROUP	110-00-21109-000-000	STRWBRY CRK LANDSCP	74,514.00
90176	11/04	LEE PLUMBING, INC.	110-02-52203-246-000	STN 3 PLUMBING	290.00
			110-02-52203-246-000	STN 4-SINK REPAIR	108.00
			110-02-52203-241-000	STN 4 HVAC REPAIR	92.00
				..... CHECK TOTAL	490.00
90177	11/04	BIO-TRON INC.	206-02-52205-235-000	MRX REPAIR	108.00
90178	11/04	SUTPHEN CORPORATION	110-02-52203-344-000	ENG 4 FUEL TANK	1,659.00

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90179	11/06	A & B PRO HARDWARE	110-05-55109-246-000	10/09 PW SUPPLIES &	23.30
			110-02-52203-357-000	10/09 FD SUPPLIES &	20.87
			110-02-52203-382-000	10/09 FD SUPPLIES &	11.83
			110-01-51801-389-000	10/09 MB SUPPLIES &	6.74
			110-03-53113-389-000	10/09 ST SUPPLIES &	2.89
				..... CHECK TOTAL	65.63
90180	11/06	RNOW, INC.	630-09-50101-393-000	10/09-#2831 PARTS/MA	182.88
90181	11/06	VIKING ELECTRIC SUPPLY	521-09-50101-375-000	10/09-AR ELECTRICAL	28.74
90182	11/06	ENGINE DOCTOR	501-09-50105-235-000	PUSH MOVER REPAIR	21.50
90183	11/06	COMSYS, INCORPORATED	110-01-51102-215-000	11/8-12/7/09 SERVICE	36,013.78
			501-09-50101-215-000	11/8-12/7/09 SERVICE	9,003.44
				..... CHECK TOTAL	45,017.22
90184	11/06	HWY C SERVICE	110-02-52203-344-000	10/09 FD-PARTS/SERV	122.76
90185	11/06	INTERSTATE ELECTRIC SUPPLY	110-05-55109-248-000	10/09-PW ELECTRICAL	183.81
			110-03-53109-375-000	10/09-ST ELECTRICAL	158.69
			110-05-55109-248-000	10/09-PW ELECTRICAL	129.71
			110-05-55109-248-000	10/09-PW ELECTRICAL	86.48
			110-03-53109-375-000	10/09-ST ELECTRICAL	83.76
			110-03-53109-375-000	10/09-ST ELECTRICAL	27.38
			110-05-55109-248-000	10/09-PW ELECTRICAL	15.46
			110-03-53109-375-000	10/09-ST ELECTRICAL	12.86
				..... CHECK TOTAL	698.15
90186	11/06	JANTZ AUTO SALES INC	110-02-52103-219-000	10/09-#09-157116 TOW	25.00
			630-09-50101-393-000	10/09-SE MERCHANDISE	15.00
				..... CHECK TOTAL	40.00
90187	11/06	CARDINAL HEALTH	206-02-52205-318-000	10/09 MEDICAL SUPPLI	864.40
			206-02-52205-318-000	10/09 MEDICAL SUPPLI	707.58
			206-02-52205-318-000	10/09 MEDICAL SUPPLI	449.18
			206-02-52205-318-000	10/09 MEDICAL SUPPLI	144.10
			..... CHECK TOTAL	2,165.26	
90188	11/06	KEN-CRETE PRODUCTS CO., INC.	501-09-50105-355-000	10/09-ST CONCRETE/MA	7,948.54
			403-11-50905-589-000	10/09-ST MATERIALS	3,731.03
			417-11-50702-589-000	10/09-ST CONCRETE/MA	301.25
			 CHECK TOTAL	11,980.82

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90189	11/06	LAKESIDE STEEL & MFG. CO.	630-09-50101-393-000	10/09 SE #2335 LABOR	174.03
			630-09-50101-393-000	10/09 SE #2335 LABOR	93.00
				..... CHECK TOTAL	267.03
90190	11/06	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	11/06/09 CITY HRLY	17,346.62
			110-00-21562-000-000	11/06/09 WATER HRLY	4,258.00
			110-00-21562-000-000	11/06/09 MUSEUM HRLY	185.00
				..... CHECK TOTAL	21,789.62
90191	11/06	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	8/25/09 N MIELOSZYK	513.74
			110-09-56405-161-000	7/25/09 K LASSIG	293.08
			110-09-56405-161-000	7/28/09 I DREGER	80.96
				..... CHECK TOTAL	887.78
90192	11/06	KENOSHA NEWS	110-01-51701-321-000	10/09 CD-CONSOL PLN	68.48
			110-00-21104-000-000	10/09 PIGGY WIG LIC	16.71
				..... CHECK TOTAL	85.19
90193	11/06	AMERICAN PLANNING ASSOC	110-00-16250-000-000	PLANNING ADVISORY	745.00
			110-00-16250-000-000	ZONING PRACTICE	85.00
				..... CHECK TOTAL	830.00
90194	11/06	BADGER TRUCK CENTER	630-09-50101-393-000	10/09 PARTS & MATERI	89.40
90195	11/06	SIMPLEX GRINNELL	521-09-50101-246-000	FIRE SPRINKLER SYST.	351.00
			521-09-50101-246-000	FIRE SPRINKLER SYST.	105.00
				..... CHECK TOTAL	456.00
90196	11/06	LORENZ TOPSOIL	417-11-50702-589-000	9/09 PULVERIZED TOPS	95.00
			417-11-50702-589-000	9/09 PULVERIZED TOPS	95.00
			417-11-50702-589-000	9/09 PULVERIZED TOPS	95.00
			417-11-50702-589-000	9/09 PULVERIZED TOPS	95.00
			417-11-50702-589-000	9/09 PULVERIZED TOPS	95.00
			417-11-50702-589-000	9/09 PULVERIZED TOPS	47.50
			417-11-50702-589-000	9/09 PULVERIZED TOPS	47.50
				..... CHECK TOTAL	570.00
90197	11/06	WIS DEPT OF REVENUE	110-00-21512-000-000	10/16-31/09 DEDUCTS	128,442.41
90198	11/06	REINDERS INC.	521-09-50101-235-000	TORO MAINTENANCE	373.38
			521-09-50101-235-000	TORO BALDE REPLACE	312.69
			 CHECK TOTAL	686.07

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90199	11/06	STREICHER'S POLICE EQUIPMENT	110-02-52103-365-000	FUSEE	990.00
90200	11/06	TOWN N COUNTRY LAUNDROMAT	110-02-52203-259-000	10/09 CLEAN TURN-OUT	67.50
90201	11/06	DON'S AUTO PARTS	520-09-50201-344-000	10/09 TD-PARTS/MRTL	161.16
90202	11/06	KENOSHA WATER UTILITY	110-03-53113-259-000	8/09 DIGGERS HOTLINE	327.24
			501-09-50105-259-000	8/09 DIGGERS HOTLINE	327.23
				..... CHECK TOTAL	654.47
90203	11/06	BATTERIES PLUS COMMERCIAL	110-02-52203-385-000	10/09 FD BATTERIES &	368.97
90204	11/06	CHASE BANK KENOSHA	110-00-21513-000-000	11/6/09 HRLY DEDUCT	23,991.69
			110-00-21511-000-000	11/6/09 HRLY DEDUCT	18,840.25
			110-00-21612-000-000	11/6/09 HRLY DEDUCT	18,838.67
			110-00-21514-000-000	11/6/09 HRLY DEDUCT	4,562.94
			110-00-21614-000-000	11/6/09 HRLY DEDUCT	4,561.77
				..... CHECK TOTAL	70,795.32
90205	11/06	MILLER-BRADFORD & RISBERG	630-09-50101-393-000	9/09-SE PARTS/MATERI	189.24
90206	11/06	FEDEX	520-09-50106-311-000	10/16 TD-BIDS SHPD	242.72
			110-01-51306-312-000	10/16 RM-SHIPING SE	15.80
				..... CHECK TOTAL	258.52
90207	11/06	PAT'S SERVICES, INC.	205-03-53119-282-000	9/12-10/9 PORTABLE T	63.00
90208	11/06	DEPARTMENT OF CORRECTIONS	110-00-21581-000-000	11/06/09 D.FAFFORD	3.60
90209	11/06	LINCOLN CONTRACTORS SUPPLY	501-09-50105-282-000	10/13-11/9 ST SAW	266.33
			501-09-50105-361-000	10/09-ST TOOLS/SUPPL	249.00
			110-03-53110-372-000	10/09-ST TOOLS/SUPPL	14.70
				..... CHECK TOTAL	530.03
90210	11/06	CARMICHAEL COMMUNICATIONS	222-09-50101-259-908	PBJ CONCERTS 2009	7,423.98
90211	11/06	SHELBLE & HEMMER, S.C.	110-00-21581-000-000	11/06/09 B.GARRETT	111.48
90212	11/06	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	11/06/09 JURKIEWICZ	142.23

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90213	11/06	VERIZON NORTH	110-02-52203-225-000	10/22-11/22 FIRE	41.51
90214	11/06	CONCRETE SPECIALTIES CO.	403-11-50901-588-000	STRUCTURES	479.95
90215	11/06	PITNEY BOWES	110-01-51306-311-000	10/09 SUPPLIES MAIL	87.54
90216	11/06	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-344-000	10/09 PARTS/MATERIAL	112.00
90217	11/06	PAGE, WOLFBERG & WIRTH LLC	206-02-52205-322-000	HIPPA BUNDLE	475.00
90218	11/06	AETNA CLAIMS	611-09-50101-155-527	11/04/09 MED CLAIMS	22,518.57
90219	11/06	CONNEY SAFETY PRODUCTS	630-09-50101-393-000	MICRO FIRST AID KITS	248.39
90220	11/06	MESSERLI & KRAMER P.A.	110-00-21581-000-000	11/06/09 T.BOYD	135.06
90221	11/06	FLORIDA MICRO	110-01-51102-539-000	17" MONITORS	1,661.40
			110-01-51102-539-000	NETGEAR PROSAFE	490.83
				..... CHECK TOTAL	2,152.23
90222	11/06	DOOLEY & ASSOCIATES	760-09-50101-219-000	KCM MARKETING SERVC	815.00
90223	11/06	GUSTAVESON HOMES	110-00-44802-000-000	PERMIT 6821 85 AVE	469.20
			110-00-44802-000-000	PERMIT 10828 61 ST	469.20
			110-00-44802-000-000	PERMIT 10810 61 ST	459.00
			110-00-44802-000-000	PERMIT 6401 93 AVE	459.00
			110-00-44802-000-000	PERMIT 6201 91 AVE	459.00
			110-00-44802-000-000	PERMIT 6531 94 AVE	459.00
			110-00-44802-000-000	PERMIT 6527 93 AVE	456.60
			110-00-44802-000-000	PERMIT 6525 94 AVE	456.60
			110-00-44802-000-000	PERMIT 9208 69 ST	450.00
			110-00-44802-000-000	PERMIT 11006 61 ST	450.00
			110-00-44802-000-000	PERMIT 15404 73 ST	350.40
			110-00-44802-000-000	PERMIT 6709 85 AVE	297.60
			110-00-44802-000-000	PERMIT 11102 60 PL	270.00
				..... CHECK TOTAL	5,505.60
90224	11/06	SKILLPATH SEMINARS	110-02-52107-264-000	C. HOFFMANN 9/24/09	199.00
90225	11/06	CICCHINI ASPHALT PAVING INC.	401-11-50901-585-000	EST 1-RESURF PHS IV	92,062.94
			259-06-50407-259-000	EST 1-RESURF PHS IV	52,973.33
			259-06-50407-259-000	EST 1-RESURF PHS IV	40,226.30
			 CHECK TOTAL	185,262.57

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90226	11/06	JAMES IMAGING SYSTEMS, INC.	110-02-52601-232-000	10/25-11/24 DH-SERVC	69.00
			110-01-52001-232-000	10/28-11/27 MC-SERVC	31.00
			631-09-50101-232-000	10/28-11/27 PW-SERVC	24.80
			501-09-50101-232-000	10/28-11/27 PW-SERVC	18.60
			110-03-53101-232-000	10/28-11/27 PW-SERVC	18.60
			110-03-53101-232-000	9/28-10/27 PW-OVERS	2.72
				..... CHECK TOTAL	164.72
90227	11/06	LEE PLUMBING, INC.	110-05-55111-235-000	ARMSTRONG PUMPS	4,096.00
			501-09-50105-246-000	REPLACE LINE/VALVES	989.00
			110-05-55109-235-000	FISH CLN STN REPAIRS	216.00
			110-05-55111-235-000	ANDERSON POOL HEATER	200.00
			110-05-55109-249-000	EICHELMAN REPAIRS	162.00
			110-05-55109-249-000	MARINA RSTRM REPAIRS	144.00
			110-05-55109-241-000	FIELD OFFICE REPAIRS	92.00
				..... CHECK TOTAL	5,899.00
90228	11/06	MALSACK, J	110-09-56501-259-000	10/09 2021 53 ST-GRS	155.00
			110-09-56501-259-000	10/09 7409 SHER GRS	155.00
			110-09-56501-259-000	10/09 6326 46 AV-GRS	125.00
			110-09-56501-259-000	10/09 5011 24 AV-GRS	75.00
			110-09-56501-259-000	10/09 9248 53 ST-GRS	55.00
			110-09-56501-259-000	10/09 5021 24 AV-GRS	30.00
			110-09-56501-259-000	10/09 3834 SHER GRS	20.00
			110-09-56501-259-000	10/09 3902 SHER GRS	18.00
			110-09-56501-259-000	10/09 3833 10 AV-GRS	6.75
				..... CHECK TOTAL	639.75
90229	11/06	HOMETOWN INC.	520-09-50106-341-000	10/09-TD DIESEL FUEL	17,118.94
90230	11/06	REMY BATTERY CO., INC.	630-09-50101-393-000	10/09-CE BATTERIES	560.00
90231	11/06	JANTZ'S YARD 4 AUTOMOTIVE	110-02-52103-219-000	10/09-#09-151667 TOW	25.00
90232	11/06	LETTERING MACHINE	110-02-52206-367-000	10/09-MED DIR CLOTHI	90.00
			110-02-52206-367-000	10/09-CLOTHING	22.00
			110-02-52206-367-000	10/09-INSTRUCTOR	22.00
			 CHECK TOTAL	134.00
90233	11/06	INSTY-PRINTS	110-05-55111-311-000	CARONLESS FORMS	171.54

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90234	11/06	AUTUMN SUPPLY	520-09-50401-246-000	ROLL TOWELS	325.20
			520-09-50401-246-000	HAND SOAP	159.60
			520-09-50401-246-000	MISTY CLEANER	69.12
				..... CHECK TOTAL	553.92
90235	11/06	KENOSHA COUNTY TREASURER	110-04-54101-252-000	11/09 HEALTH SERVICE	82,769.50
90236	11/06	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	PARTS FOR STOCK	9,988.80
90237	11/06	WASTE MANAGEMENT	521-09-50101-219-000	11/09 PAPER RECYCLIN	102.90
			633-09-50101-253-000	11/09 LI WEEKLY PICK	70.98
			110-01-51801-246-000	11/09 MB PULL CHARGE	52.50
			110-05-55109-246-000	11/09 PA PAPER RECYC	36.75
				..... CHECK TOTAL	263.13
90238	11/06	STATE BAR OF WISCONSIN	110-01-50301-322-000	10/09 WI EVIDENCE	136.37
90239	11/06	SHERWIN INDUSTRIES	630-09-50101-393-000	10/09-PARTS/SERVICE	442.00
90240	11/06	ARMANDO'S COLLISION CNTR, INC	110-02-52103-711-000	REPAIR SQUAD #2802	984.94
90241	11/06	WIS SCTF	110-00-21581-000-000	11/06/09 HRLY DEDCT	1,497.27
90242	11/06	ALL KOOL RADIATOR REPAIR	630-09-50101-393-000	10/09 SE RADIATOR RE	240.00
90243	11/06	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	11/06/09 J.PETRILLO	139.82
90244	11/06	TIME WARNER CABLE	520-09-50301-233-000	11/09 TD-ROADRUNNER	139.95
			110-01-51102-233-000	11/09 AR-ROADRUNNER	139.95
				..... CHECK TOTAL	279.90
90245	11/06	QUALIFICATION TARGETS	110-02-52103-365-000	TARGETS	220.76
			110-02-52103-365-000	TARGETS	125.00
			110-02-52103-365-000	TARGETS	104.00
			110-02-52103-365-000	TARGETS	104.00
			110-02-52103-365-000	TARGETS	53.00
				..... CHECK TOTAL	606.76
90246	11/06	GATEWAY TECH COLLEGE	110-02-52206-264-000	10 PRACTICAL EXAMS	800.00

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90247	11/06	PROCESSWORKS INC.	110-00-21578-000-000	11/3/09 CHECK REG	4,154.26
90248	11/06	STATE DISBURSEMENT	110-00-21581-000-000	11/06/09 S.WELLS	27.71
90249	11/06	DOUBLE D CONSTRUCTION INC	284-06-51608-259-000 284-06-51608-259-000	#5023669 CONSTRUCT #5022909 6111 18 AV CHECK TOTAL	7,767.50 6,820.00 14,587.50
90250	11/06	DOUBLE D CONSTRUCTION INC	110-00-44802-000-000	PMT 6115/6111 18TH	455.40
90251	11/06	CLARK DIETZ, INC	409-11-51006-589-000 409-11-50906-589-000	9/09 INSP/PROJ MNGT 9/09 INSP/PROJ MNGT CHECK TOTAL	12,565.21 970.83 13,536.04
90252	11/06	ERO-TEX	403-11-50905-589-000 403-11-50905-589-000 403-11-50905-589-000 403-11-50905-589-000	BAFFLE BOX BAFFLE BOX BAFFLE BOX BAFFLE BOX CHECK TOTAL	34,575.00 34,265.00 33,250.00 20,725.00 122,815.00
90253	11/06	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	8/25/09 N MIELOSZYK	227.80
90254	11/06	UHS PHYSICIAN CLINIC	110-09-56405-161-000	9/3/09 D ALLEN	148.75
90255	11/06	AURORA HEALTH CARE	110-09-56405-161-000 110-09-56405-161-000	10/6/09 J BILL 10/6/09 J BILL CHECK TOTAL	197.12 112.64 309.76
90256	11/06	GOOD VALUE PHARMACY	110-09-56405-161-000	6/23/09 P ROMANO	425.99
90257	11/06	EQUITY HOMES	110-00-44802-000-000	PERMIT 2708 48TH	312.00
90258	11/06	K-CORP OF RACINE	110-00-44802-000-000 110-00-44802-000-000 110-00-44802-000-000 110-00-44802-000-000 110-00-44802-000-000	PERMIT 1608 27TH PERMIT 6140 82ND PERMIT 9222 61ST PERMIT 9212 62ND PERMIT 6141 82ND CHECK TOTAL	631.20 564.48 420.00 360.00 333.30 2,308.98
90259	11/06	DRH CAMBRIDGE HOMES	110-00-44802-000-000 110-00-44802-000-000 110-00-44802-000-000 110-00-44802-000-000 110-00-44802-000-000 110-00-44802-000-000 110-00-44802-000-000 110-00-44802-000-000 110-00-44802-000-000 110-00-44802-000-000	PERMIT 6138 114 AVE PERMIT 6127 115 AVE PERMIT 6126 114 AVE PERMIT 6200 115 AVE PERMIT 6408 115 AVE PERMIT 6120 114 AVE PERMIT 6137 114 AVE PERMIT 6113 114 AVE PERMIT 6306 115 AVE PERMIT 6139 115 AVE	411.00 409.60 406.40 396.80 375.30 354.88 350.72 332.80 328.80 328.80

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			110-00-44802-000-000	PERMIT 6212 115 AVE	325.20
			110-00-44802-000-000	PERMIT 6132 114 AVE	325.20
			110-00-44802-000-000	PERMIT 6121 115 AVE	296.40
			110-00-44802-000-000	PERMIT 6407 115 AVE	276.90
			110-00-44802-000-000	PERMIT 6144 114 AVE	276.90
			110-00-44802-000-000	PERMIT 6145 115 AVE	225.30
				..... CHECK TOTAL	5,421.00
90260	11/06	WILLIAM RYAN HOMES	110-00-44802-000-000	PERMIT 15306 73 ST	477.90
			110-00-44802-000-000	PERMIT 6218 82 AVE	440.70
			110-00-44802-000-000	PERMIT 6002 94 CRT	440.10
			110-00-44802-000-000	PERMIT 6523 82 AVE	425.40
			110-00-44802-000-000	PERMIT 15213 74 ST	423.90
			110-00-44802-000-000	PERMIT 15109 74 ST	363.60
			110-00-44802-000-000	PERMIT 6511 82 AVE	346.56
			110-00-44802-000-000	PERMIT 7340 155 CRT	327.30
			110-00-44802-000-000	PERMIT 7241 150 AVE	324.90
			110-00-44802-000-000	PERMIT 6413 94 AVE	324.90
			110-00-44802-000-000	PERMIT 6312 82 AVE	283.20
				..... CHECK TOTAL	4,178.46
90261	11/06	NORMAN, KAREN	110-00-46394-000-000	APPLIANCE STICKER	30.00
90262	11/06	HARPE DEVELOPMENT	110-00-44802-000-000	PERMIT 10618 61 ST	608.96
			110-00-44802-000-000	PERMIT 2705 16 PL	560.64
			110-00-44802-000-000	PERMIT 6618 85 AVE	527.68
			110-00-44802-000-000	PERMIT 3713 24 ST	526.72
			110-00-44802-000-000	PERMIT 6724 85 AVE	520.50
			110-00-44802-000-000	PERMIT 6535 87 AVE	506.24
			110-00-44802-000-000	PERMIT 6821 84 AVE	493.80
			110-00-44802-000-000	PERMIT 6522 87 AVE	471.68
			110-00-44802-000-000	PERMIT 6712 84 AVE	468.00
			110-00-44802-000-000	PERMIT 6118 83 ST	468.00
			110-00-44802-000-000	PERMIT 9223 66 ST	468.00
			110-00-44802-000-000	PERMIT 6509 94 AVE	468.00
			110-00-44802-000-000	PERMIT 6725 85 AVE	453.60
			110-00-44802-000-000	PERMIT 9315 66 ST	322.56
			110-00-44802-000-000	PERMIT 6133 108 AVE	322.56
			110-00-44802-000-000	PERMIT 6517 94 AVE	322.56
			110-00-44802-000-000	PERMIT 3717 23 ST	322.56
			110-00-44802-000-000	PERMIT 3701 24 ST	302.40
			110-00-44802-000-000	PERMIT 6610 85 AVE	302.40
			110-00-44802-000-000	PERMIT 6911 154 AVE	302.40
			110-00-44802-000-000	PERMIT 8323 66 ST	302.40
			 CHECK TOTAL	9,041.66

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90263	11/06	TIM O'BRIEN HOMES	110-00-44802-000-000	PERMIT 15316 73 ST	540.16
			110-00-44802-000-000	PERMIT 7009 84 AVE	497.28
			110-00-44802-000-000	PERMIT 6421 94 AVE	461.44
			110-00-44802-000-000	PERMIT 6417 93 AVE	454.20
			110-00-44802-000-000	PERMIT 8415 69 ST	417.60
			110-00-44802-000-000	PERMIT 7301 150 AVE	391.50
			110-00-44802-000-000	PERMIT 6534 87 AVE	356.80
			110-00-44802-000-000	PERMIT 15204 73 ST	341.12
			110-00-44802-000-000	PERMIT 6615 84 AVE	341.12
			110-00-44802-000-000	PERMIT 7234 150 AVE	319.80
			110-00-44802-000-000	PERMIT 9207 66 ST	304.80
			110-00-44802-000-000	PERMIT 6115 108 AVE	294.08
			110-00-44802-000-000	PERMIT 7311 155 CRT	284.40
			110-00-44802-000-000	PERMIT 6718 85 AVE	261.00
				..... CHECK TOTAL	5,265.30
90264	11/06	PFLAUN, WILLIAM	206-00-13107-000-000	6/24/09 TRANSPORT	66.02
90265	11/06	NEWPORT BUILDERS INC	110-00-44802-000-000	PERMIT 2904 16TH	607.36
90266	11/06	FABER CONSTRUCTION	110-00-44802-000-000	PERMIT 4114 32ND	352.80
90267	11/06	ANSTROM DEVELOPERS LLC	110-00-44802-000-000	PERMIT 6934 97TH	450.00
90268	11/06	ALTREUTHER, MICHAEL & JACKIE	110-00-44802-000-000	PERMIT 6519 55TH	736.00
90269	11/06	PARMENTIER BUILDERS INC	110-00-44802-000-000	PERMIT 15417 67TH	302.40
90270	11/06	T.G.S. BUILDERS LLC	110-00-44802-000-000	PERMIT 3125 50TH	576.60
90271	11/06	BROOKSTONE HOMES	110-00-44802-000-000	PERMIT 4119 35TH	424.32
			110-00-44802-000-000	PERMIT 4131 35TH	415.68
			110-00-44802-000-000	PERMIT 4125 35TH	244.16
			110-00-44802-000-000	PERMIT 4113 35TH	232.32
			..... CHECK TOTAL	1,316.48	
90272	11/06	RAMIREZ, MELISSA	110-00-21905-000-000	BEACH HOUSE 10/31/09	100.00
90273	11/06	SCOTT, DIANA	110-00-21905-000-000	BEACH HOUSE 11/1/09	100.00

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90274	11/06	FALDUTO, BEV	110-00-46394-000-000	APPLIANCE STICKER	15.00
90275	11/06	CHANDLER, PARLEEN	110-00-21106-000-000	2006 99 1827 65TH	2.06
90276	11/06	STEWART, BRAD	110-02-52601-261-000	10/09 MILEAGE	381.70
			110-02-52601-226-000	10/09 CELL PHONE	45.92
				..... CHECK TOTAL	427.62
90277	11/06	ENGEN, MITCH	110-02-52601-261-000	10/09 MILEAGE	105.05
			110-02-52601-226-000	9/09 CELL PHONE	14.68
				..... CHECK TOTAL	119.73
90278	11/06	LENCI, MAURO	632-09-50101-261-000	9-10/09 MILEAGE	67.32
90279	11/06	HAERTER, MATTHEW	110-02-52203-263-000	10/22-24 MILWAUKEE	75.00
90280	11/06	TORCIVIA, NICK	110-02-52601-261-000	10/09 MILEAGE	182.60
90281	11/06	BLISE, PAULA	110-02-52601-261-000	10/09 MILEAGE	402.60
90282	11/06	BAUMANN, RICHARD H.	110-02-52601-261-000	10/09 MILEAGE	328.90
90283	11/06	SWARTZ, MARTHA E.	110-02-52601-261-000	10/09 MILEAGE	167.75
90284	11/06	HILLESLAND, RICHARD	110-02-52601-261-000	10/09 MILEAGE	316.80
90285	11/06	MIKOLAS, KEVIN	110-02-52601-261-000	10/09 MILEAGE	423.50
90286	11/06	CHIAPPETTA, LOUIS	110-02-52601-261-000	10/09 MILEAGE	162.25
90287	11/06	DUMKE, JOHN E.	110-02-52601-261-000	10/09 MILEAGE	149.05
90288	11/06	APKER, CASEY J.	110-01-51303-144-000	FALL 2009 TUITION	468.00
90289	11/06	BOSMAN, KEITH	110-01-51301-263-000	10/27-28 LANSING	178.88
			110-01-51301-341-000	10/27-28 LANSING	45.38
			110-01-51301-344-000	10/27-28 LANSING	8.25
			 CHECK TOTAL	232.51
90290	11/06	JANTZEN, DENNIS	110-02-52601-261-000	10/09 MILEAGE	481.25

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90291	11/06	ABONGWA, CLEMENT	110-00-13103-000-000	P/R ADV FOR 11/15/09	1,900.00
90292	11/06	SANCHEZ, MARGARITO	110-02-52601-261-000	10/09 MILEAGE	167.20
90293	11/11	ACE HARDWARE	417-11-50702-589-000	10/09 PW MERCHANDISE	97.79
			110-02-52204-344-000	10/09 FD MERCHANDISE	43.32
			110-02-52203-382-000	10/09 FD MERCHANDISE	40.00
			110-03-53109-389-000	10/09 ST MERCHANDISE	30.46
			110-01-51801-389-000	10/09 MB MERCHANDISE	24.95
			110-03-53109-361-000	10/09 ST MERCHANDISE	18.79
			205-03-53119-389-000	10/09 ST MERCHANDISE	9.00
			110-05-55109-246-000	10/09 PW MERCHANDISE	6.49
				..... CHECK TOTAL	270.80
90294	11/11	RA SMITH & ASSOCIATES	409-11-50903-589-000	PROF SERVICES AGRMN	26,343.75
90295	11/11	RNOW, INC.	630-09-50101-393-000	10/09-PARTS/MATERIAL	1,258.08
			630-09-50101-393-000	10/09-#2485 PARTS/MA	351.22
				..... CHECK TOTAL	1,609.30
90296	11/11	CHESTER ELECTRONICS SUPPLY	110-02-52103-369-000	10/09 PD PARTS & MAT	23.97
90297	11/11	VIKING ELECTRIC SUPPLY	110-03-53109-375-000	TRIPLEX CABLE	2,141.82
			110-03-53109-375-000	UNIVERSAL SERVIT	666.02
				..... CHECK TOTAL	2,807.84
90298	11/11	KENOSHA NEWS	448-11-50901-589-000	9/09 PW-14 AVE PROJ	87.00
			405-11-50918-589-000	10/09 PW-SEC 106 NT	35.05
				..... CHECK TOTAL	122.05
90299	11/11	SHERWIN WILLIAMS CO.	417-11-50702-589-000	10/09 PW PAINT/SUPP	11.33
90300	11/11	FIRST SUPPLY CO.	110-01-51801-389-000	10/09 MB MERCHANDISE	43.75
90301	11/11	SHOPKO DEPT. STORE	110-02-52204-344-000	10/09 FD MERCHANDISE	94.98
90302	11/11	SERVICEMASTER JANITOR. SRVC	761-09-50101-243-000	11/09 HOUSEKEEPING	285.00
90303	11/11	TRAFFIC & PARKING CONTROL CO	110-03-53110-372-000	10/09 TRAFFIC SIGNS	660.90

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90304	11/11	KENOSHA COUNTY	110-02-52105-283-000	11/09 RENTAL "A"	7,882.75
90305	11/11	VULCAN MATERIALS COMPANY	501-09-50105-354-000	10/09-AGGREGATE MATE	1,827.65
90306	11/11	WE ENERGIES	110-01-51801-221-000	#42 09/24-10/23	3,688.84
			520-09-50301-221-000	#42 09/25-10/23	3,150.63
			521-09-50101-221-000	#42 09/25-10/26	1,655.25
			521-09-50101-221-000	#42 09/28-10/27	1,584.67
			520-09-50301-222-000	#42 09/27-10/26	1,544.05
			110-05-55102-221-000	#42 10/05-11/02	1,340.40
			110-02-52203-221-000	#42 09/21-10/21	1,117.68
			110-03-53103-221-000	#42 09/22-10/22	828.16
			110-02-52203-221-000	#42 09/28-10/27	758.05
			110-05-55109-221-000	#42 10/05-11/03	736.73
			110-03-53109-221-000	#42 09/28-10/27	730.73
			110-03-53109-221-000	#42 09/23-10/26	663.91
			110-03-53109-221-000	#42 10/04-11/02	654.41
			110-03-53109-221-000	#42 09/29-10/28	643.95
			110-03-53109-221-000	#42 09/30-10/29	622.07
			521-09-50101-222-000	11/09 GAS CHARGES	580.15
			110-02-52203-221-000	#42 09/24-10/23	516.29
			110-03-53116-222-000	#42 09/24-10/25	474.79
			110-03-53109-221-000	#42 09/27-10/26	464.54
			110-03-53109-221-000	#42 09/24-10/28	450.62
			110-03-53109-221-000	#42 10/01-10/29	447.16
			110-03-53109-221-000	#42 10/05-11/02	419.68
			110-03-53109-221-000	#42 09/22-10/23	345.15
			110-02-52203-222-000	#42 09/28-10/25	317.84
			110-02-52203-222-000	#42 09/28-10/27	289.79
			524-05-50101-221-000	#42 10/04-11/02	274.61
			110-03-53109-221-000	#42 10/01-11/02	255.19
			110-02-52110-221-000	#42 09/24-10/25	217.13
			110-05-55109-221-000	#42 10/04-11/02	205.78
			110-03-53103-221-000	#42 09/30-10/29	201.08
			524-05-50101-222-000	#42 10/04-11/02	90.64
			110-05-55111-221-000	#42 09/25-10/22	90.59
			110-03-53109-221-000	#42 09/24-10/25	78.23
			110-05-55109-222-000	#42 10/04-11/02	74.69
			110-01-51802-221-000	#42 2210 52ND ST	72.06
			110-02-52110-222-000	#42 09/24-10/25	56.98
			110-05-55109-221-000	#42 09/29-10/28	49.85
			110-05-55102-221-000	#42 10/04-11/02	40.97
			110-05-55109-221-000	#42 10/01-10/30	35.10
			110-03-53109-221-000	#42 10/01-11/01	33.35
			110-05-55109-221-000	#42 10/01-11/01	24.60
			110-05-55102-221-000	#42 09/24-10/28	23.64
			110-05-55109-221-000	#42 09/24-10/26	22.28
			110-03-53103-221-000	#42 09/27-10/26	19.64
			110-05-55111-222-000	#42 09/24-10/25	17.36

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			110-03-53103-221-000	#42 09/24-10/23	16.89
			110-05-55103-222-000	#42 09/30-10/29	12.21
			110-05-55109-222-000	#42 09/27-10/26	8.12
			110-02-52103-222-000	#42 09/29-10/28	8.12
			521-09-50101-221-000	#42 09/28-10/28	7.77
				..... CHECK TOTAL	25,962.42
90307	11/11	PAYNE & DOLAN INC.	110-03-53103-355-000	10/09-ASPHALT MATERI	405.03
			110-03-53103-355-000	10/09-ASPHALT MATERI	235.29
				..... CHECK TOTAL	640.32
90308	11/11	REINDERS INC.	630-09-50101-393-000	10/09 #2221 PARTS &	140.29
90309	11/11	KENOSHA WATER UTILITY	205-03-53119-224-000	COMPOST HYDRANT	39.55
90310	11/11	BROOKS TRACTOR, INC.	630-09-50101-393-000	PARTS FOR FLEET 2449	2,403.20
			463-11-50601-589-000	EXCAVATOR 6209 13 AV	2,385.00
			463-11-50601-589-000	EXCAVATOR 6731 14 AV	1,702.53
			463-11-50601-589-000	FREIGHT IN TOWN MOVE	777.00
			463-11-50601-589-000	CREDIT CORR 364955	86.53CR
				..... CHECK TOTAL	7,181.20
90311	11/11	CURTIS INDUSTRIES, INC	630-09-50101-393-000	9/09 FASTENERS-VARIO	267.13
			630-09-50101-393-000	10/09 FASTENERS-VARI	174.63
			630-09-50101-393-000	10/09 FASTENERS-VARI	74.16
				..... CHECK TOTAL	515.92
90312	11/11	OFFICEMAX	110-01-51701-311-000	10/09 CD #1310 OFFC	359.96
			110-05-55109-311-000	10/09 PA #1313 OFFC	154.02
			110-01-51701-311-000	10/09 CD #1316 OFFC	120.41
			110-01-51301-311-000	10/09 AD #1311 OFFC	105.97
			110-05-55109-311-000	10/09 PA #1312 OFFC	53.07
			110-02-52201-311-000	10/09 FD #1315 OFFC	43.42
			110-09-56402-311-000	10/09 RM #1314 OFFC	29.09
			110-01-51701-311-000	10/09 CD #1316 RTRN	18.46CR
			110-01-51701-311-000	10/09 CD #1310 RTRN	23.75CR
				..... CHECK TOTAL	823.73
90313	11/11	LINCOLN CONTRACTORS SUPPLY	501-09-50105-282-000	11/10-12/7 ST SAW	266.33

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90314	11/11	CONCRETE SPECIALTIES CO.	403-11-50901-588-000	STRUCTURES	272.50
			403-11-50901-588-000	STRUCTURES	150.00
				..... CHECK TOTAL	422.50
90315	11/11	BENDLIN FIRE EQUIPMENT CO.	110-02-52203-369-000	10/09 PARTS/MATERIAL	448.00
			110-02-52203-369-000	10/09 PARTS/MATERIAL	448.00
			110-02-52203-369-000	10/09 PARTS/MATERIAL	448.00
				..... CHECK TOTAL	1,344.00
90316	11/11	SERWE IMPLEMENT	630-09-50101-393-000	10/09-PARTS/SERVICE	620.71
90317	11/11	AETNA CLAIMS	611-09-50101-155-527	11/6/09 MED CLAIMS	213,690.68
			611-09-50101-155-527	11/5/09 MED CLAIMS	47,443.00
				..... CHECK TOTAL	261,133.68
90318	11/11	EMERGENCY RESPONSE PRODUCTS	110-02-52108-389-000	6 FT EXTENSION POLE	88.25
90319	11/11	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	11/09 ADMIN FEE	350.00
			501-09-50102-219-000	COUPON REDEMPTION	240.00
			501-09-50102-219-000	RETAILER INCENTIVE	9.60
			501-09-50102-219-000	POSTAGE FEE	2.60
			501-09-50102-219-000	PER CHECK FEE FOR	1.50
				..... CHECK TOTAL	603.70
90320	11/11	EVANS ASSOCIATES	110-00-21109-000-000	2 CUP REV/AT&T	3,000.00
90321	11/11	KENOSHA PUBLIC MUSEUM	421-11-50901-583-000	F F & E EXPENSES	13,528.38
90322	11/11	LEE PLUMBING, INC.	110-03-53116-246-000	9/09-WA HVAC, PLUMBI	483.21
			110-02-52203-241-000	RETURN GRILL INSTALL	212.67
			110-02-52203-241-000	HVAC INSP. STA 6	200.00
				..... CHECK TOTAL	895.88
90323	11/11	MALSACK, J	110-09-56501-259-000	10/09 5600 99TH AVE	242.25
			110-09-56501-259-000	10/09 4604 50TH ST	242.25
			110-09-56501-259-000	10/09 2723 71ST ST	194.75
			110-09-56501-259-000	10/09 7611 28TH AVE	147.25
				..... CHECK TOTAL	826.50
90324	11/11	B & L OFFICE FURNITURE	206-02-52205-362-000	BODYBILT CHAIR-	175.00
			206-02-52205-362-000	BOOKCASE-GRAY.	65.00
			 CHECK TOTAL	240.00

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90325	11/11	ZEP MANUFACTURING CO.	630-09-50101-393-000	10/09-SUPPLIES	538.15
			630-09-50101-393-000	10/09-SUPPLIES	185.27
				..... CHECK TOTAL	723.42
90326	11/11	CDW-G	110-02-52201-311-000	TONER. DEPT USE	2,706.51
90327	11/11	MANN BROS. SAND & GRAVEL	401-11-50904-586-000	EST 4-SIDEWALK PRGM	59,354.01
			403-11-50902-585-000	EST 4-CURB/GUTTER PR	6,724.60
				..... CHECK TOTAL	66,078.61
90328	11/11	WAUSAU EQUIPMENT CO.	630-09-50101-393-000	PARTS	3,812.80
90329	11/11	WIS DEPT OF NATURAL RESOURCE	205-03-53118-219-000	ANNUAL RENEWAL	100.00
90330	11/11	MENARDS (KENOSHA)	110-01-51801-361-000	10/09 MB MERCHANDISE	163.36
			205-03-53119-389-000	10/09 ST MERCHANDISE	47.73
			110-03-53103-389-000	10/09 ST MERCHANDISE	37.05
			501-09-50105-344-000	10/09 ST MERCHANDISE	36.45
			110-05-55109-246-000	10/09 PA MERCHANDISE	18.47
				..... CHECK TOTAL	303.06
90331	11/11	SHERWIN INDUSTRIES	501-09-50105-355-000	10/09-COLD PATCH PRO	2,005.08
90332	11/11	SUTPHEN CORPORATION	110-02-52203-344-000	RADIATOR. ENGINE 2.	4,161.96
90333	11/11	J. GARDNER & ASSOCIATES, LLC	110-02-52204-383-000	JR FIREFIGHTER BADGE	630.00
			110-02-52204-383-000	GLOW BRACELET	585.00
				..... CHECK TOTAL	1,215.00
90334	11/11	WIS DEPT OF TRANSPORTATION	110-02-52103-311-000	10/09 CITATION BOOKS	120.00
90335	11/11	AUTO GLASS SPECIALISTS, INC.	520-09-50201-344-000	10/09 TD GLASS & ACC	85.00
90336	11/11	GATEWAY TECH COLLEGE	110-02-52203-264-000	HAZMAT OPERATIONS	2,898.70
90337	11/11	FABCO RENTS	501-09-50105-282-000	EQUIPMENT RENTAL	7,373.74
			403-11-50901-588-000	EQUIPMENT RENTAL	4,206.50
			501-09-50105-282-000	EQUIPMENT RENTAL	1,428.50
			 CHECK TOTAL	13,008.74

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90338	11/11	RIMKUS, JASON	761-09-50101-111-000	11/01-15/09 SERVICE	1,735.13
			761-00-21514-000-000	11/01-15/09 SERVICE	25.16CR
			761-00-21599-000-000	11/01-15/09 SERVICE	86.75CR
			761-00-21512-000-000	11/01-15/09 SERVICE	95.10CR
			761-00-21511-000-000	11/01-15/09 SERVICE	107.58CR
			761-00-21513-000-000	11/01-15/09 SERVICE	173.00CR
				..... CHECK TOTAL	1,247.54
90339	11/11	PIRO, RALPH	761-09-50101-111-000	11/01-15/09 SERVICE	822.29
			761-00-21514-000-000	11/01-15/09 SERVICE	11.92CR
			761-00-21512-000-000	11/01-15/09 SERVICE	35.90CR
			761-00-21513-000-000	11/01-15/09 SERVICE	50.00CR
			761-00-21511-000-000	11/01-15/09 SERVICE	50.98CR
				..... CHECK TOTAL	673.49
90340	11/11	TASER INTERNATIONAL	110-02-52103-365-000	MAGAZINE	1,647.50
			110-02-52103-365-000	SILVER BLAST DOOR/	1,068.78
				..... CHECK TOTAL	2,716.28
90341	11/11	DOUBLE D CONSTRUCTION INC	284-06-51608-259-000	#5025310-6111 18 AV	34,362.00
			284-06-51607-259-000	#5025329 6115 18 AV	12,897.00
				..... CHECK TOTAL	47,259.00
90342	11/11	CLARK DIETZ, INC	409-11-51006-589-000	8-9/09 CNTY "N" SERV	23,162.35
			409-11-50906-589-000	8-9/09 CNTY "N" SERV	1,004.18
				..... CHECK TOTAL	24,166.53
90343	11/11	HEGLAND, PAUL	110-00-46394-000-000	APPLIANCE STICKER	15.00
90344	11/11	LABAHN, JEFFREY B.	110-01-51701-261-000	8/25-10/09 MILEAGE	142.40
90345	11/11	DITZENBERGER, JEAN	110-01-51301-311-000	SUPPLIES PURCHASED	31.00
90346	11/11	HAGEN, MATTHEW S.	110-02-52102-367-000	2009 CLOTHING ALLOW	400.00
90347	11/11	DUFFY, KENNETH T.	110-02-52102-263-000	11/03/09 WINNEBAGO	12.00
90348	11/11	DEN HARTOG, WARREN J.	110-02-52102-263-000	11/3/09 WINNEBAGO	12.00
90349	11/11	ZAMPANTI, SUE	110-02-52601-263-000	UNITED WAY KICK OFF	153.66
			110-02-52601-311-000	UNITED WAY KICK OFF	23.98
			 CHECK TOTAL	177.64

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90350	11/11	BOSMAN, KEITH	110-01-51301-263-000	11/3 DOT LUNCH	40.44
90351	11/11	ZASTROW, DEBRA	110-02-52102-367-000	2009 CLOTHING ALLOW	400.00
90352	11/11	NAUDI, SHEILA	110-01-52001-261-000	10/7-9/09 WI DELLS	198.00
			110-01-52001-263-000	10/7-9/09 WI DELLS	140.00
				..... CHECK TOTAL	338.00
90353	11/11	SANTELLI, GUY	110-02-52204-263-000	11/3-6/09 WAUSAU	100.00
			110-02-52204-263-000	11/3-6/09 WAUSAU	88.00
				..... CHECK TOTAL	188.00
90354	11/13	CARDINAL HEALTH	206-02-52205-318-000	10/09 MEDICAL SUPPLI	834.45
			206-02-52205-318-000	10/09 MEDICAL SUPPLI	828.85
			206-02-52205-318-000	10/09 MEDICAL SUPPLI	767.94
			206-02-52205-318-000	10/09 MEDICAL SUPPLI	48.89
				..... CHECK TOTAL	2,480.13
90355	11/13	LAKESIDE STEEL & MFG. CO.	630-09-50101-393-000	10/09-CE#2640 MAT'L	80.41
90356	11/13	KENOSHA CITY/COUNTY	110-02-52103-341-000	10/09 PATRL FLT GAS	16,312.86
			110-02-52103-345-000	10/09 PATRL FLT MNT	8,692.63
			110-02-52102-341-000	10/09 DETCT FLT GAS	1,987.66
			110-02-52109-341-000	10/09 SCU FLT GAS	956.45
			110-02-52102-345-000	10/09 DETCT FLT MNT	775.14
			110-02-52103-341-000	10/09 MTRCYCLE FUEL	275.12
			110-02-52101-341-000	10/09 ADMIN FLT GAS	190.54
			110-02-52109-345-000	10/09 SCU FLT MAINT	3.85
				..... CHECK TOTAL	29,194.25
90357	11/13	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	11/13/09 CITY SAL	50,821.13
			110-00-21562-000-000	11/13/09 CITY HRLY	17,296.62
			110-00-21562-000-000	11/13/09 LIBRARY SAL	8,846.50
			110-00-21562-000-000	11/13/09 WATER SAL	8,708.50
			110-00-21562-000-000	11/13/09 WATER HRLY	4,258.00
			110-00-21562-000-000	11/13/09 MUSEUM HRLY	185.00
				..... CHECK TOTAL	90,115.75
90358	11/13	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	11/13/09 CITY SAL	1,897.37
			110-00-21541-000-000	11/13/09 LIBRARY SAL	383.00
			110-00-21541-000-000	11/13/09 WATER SAL	148.17
			 CHECK TOTAL	2,428.54

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90359	11/13	LABOR PAPER, THE	413-11-50906-585-000	10/09 5TH AV PARKNG	46.36
			403-11-50901-588-000	9/09 STORM SEWER	44.68
			403-11-50901-588-000	9/09 SPORTS COMPLEX	43.00
			401-11-50901-585-000	9/09 EPOXY PAVEMENT	43.00
			401-11-50904-586-000	9/09 PW-RES 107-09	27.46
			405-11-50908-584-000	9/09 WASH POOL QUOT	23.26
				..... CHECK TOTAL	227.76
90360	11/13	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	6/23/09 P ROMANO	1,594.30
90361	11/13	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	11/13/09 SAL DEDUCT	94,843.00
90362	11/13	LANDMARK TITLE CORPORATION	758-09-50103-259-000	ACQ 1414 59 ST	49,506.00
90363	11/13	LEMAY BUICK PONTIAC GMC	630-09-50101-393-000	10/09-CE PARTS/MATER	191.34
			520-09-50201-347-000	10/09-TD PARTS/MATL	60.99
				..... CHECK TOTAL	252.33
90364	11/13	MINNESOTA LIFE INSURANCE	110-00-21533-000-000	12/09 PREMIUM	13,380.19
			110-09-56304-156-000	12/09 PREMIUM	6,605.93
			110-00-15601-000-000	12/09 PREMIUM	1,711.77
			110-00-15201-000-000	12/09 PREMIUM	1,155.61
			520-09-50101-156-000	12/09 PREMIUM	667.55
			110-00-15202-000-000	12/09 PREMIUM	415.92
			631-09-50101-156-000	12/09 PREMIUM	288.70
			632-09-50101-156-000	12/09 PREMIUM	193.19
			110-00-14401-000-000	12/09 PREMIUM	123.19
			520-09-50201-156-000	12/09 PREMIUM	101.28
			520-09-50301-156-000	12/09 PREMIUM	82.63
			520-09-50105-156-000	12/09 PREMIUM	68.65
			521-09-50101-156-000	12/09 PREMIUM	56.78
			110-00-13127-000-000	12/09 PREMIUM	53.28
			630-09-50101-156-000	12/09 PREMIUM	22.01
			501-09-50101-156-000	12/09 PREMIUM	19.91
			520-09-50401-156-000	12/09 PREMIUM	5.51
			501-09-50103-156-000	12/09 PREMIUM	3.95
			501-09-50105-156-000	12/09 PREMIUM	3.18
				..... CHECK TOTAL	24,959.23
90365	11/13	MONROE TRUCK EQUIPMENT	630-09-50101-393-000	PARTS FOR FLEET 2789	1,088.14

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90366	11/13	NOTARY BOND RENEWAL SERVICE	110-01-52001-311-000	BOND - SHEILA NAUDI	25.00
90367	11/13	WILLKOMM INC., JERRY	521-09-50101-341-000	9/09-AR FUEL	82.00
90368	11/13	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	11/13/09 H.TOLBERT	211.16
90369	11/13	FEDERAL RESERVE BANK OF	110-00-21561-000-000	11/09 SAVINGS BONDS	350.00
90370	11/13	STREICHER'S POLICE EQUIPMENT	110-02-52103-365-000	HOLSTER: X26 TASER	158.00
			110-02-52103-365-000	HOLSTER: X26 TASER	114.00
			110-02-52103-365-000	HOLSTER: X26 TASER	38.00
				..... CHECK TOTAL	310.00
90371	11/13	WIS FUEL & HEATING INC	630-09-50101-393-000	10/09-CE LUBRICANTS/	1,964.66
90372	11/13	SECRETARY OF STATE	110-01-52001-311-000	SHEILA NAUDI-4 YR	20.00
90373	11/13	CINTAS FIRE PROTECTION	110-02-52203-235-000	10/09-HYDROSTATIC TE	153.04
90374	11/13	A & R DOOR SERVICE	521-09-50101-344-000	7/09 AR DOOR REPAIRS	212.00
			521-09-50101-375-000	7/09 AR DOOR REPAIRS	159.00
				..... CHECK TOTAL	371.00
90375	11/13	CHIEF CORPORATION	110-02-52103-365-000	SHIELD	514.95
			110-02-52103-365-000	HELMET RIOT	449.95
			110-02-52103-365-000	2D-CELL FLASHLIGHT	77.87
				..... CHECK TOTAL	1,042.77
90376	11/13	INTERNATIONAL ASSOCIATION	110-00-16250-000-000	2010 DUES-M HIGGINS	175.00
90377	11/13	CHASE BANK KENOSHA	110-00-21513-000-000	11/13/09 DEDUCTS	222,548.68
			110-00-21511-000-000	11/13/09 DEDUCTS	84,752.19
			110-00-21612-000-000	11/13/09 DEDUCTS	84,751.79
			110-00-21614-000-000	11/13/09 DEDUCTS	25,019.45
			110-00-21514-000-000	11/13/09 DEDUCTS	25,019.30
				..... CHECK TOTAL	442,091.41
90378	11/13	ACL LABS	110-02-52101-219-000	10/09 LAB FEES	145.60
90379	11/13	JUAREZ, SOLEDAD	110-02-52102-219-000	INTRPRT #09-158378	50.00

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90380	11/13	OFFICEMAX	110-09-56402-362-000	HEATSEAL LAMNTR	134.29
			110-09-56402-311-000	GBC HEATSEAL POUCH	7.27
				..... CHECK TOTAL	141.56
90381	11/13	PFEIFFER, GEORGIE	110-02-52203-165-000	11/09 BENEFITS	218.17
90382	11/13	PREISS, IRENE	110-02-52203-165-000	11/09 BENEFITS	410.53
90383	11/13	TUDJAN, EDWARD	110-02-52203-165-000	11/09 BENEFITS	941.50
90384	11/13	ZAK, PAUL	110-02-52203-165-000	11/09 BENEFITS	861.97
90385	11/13	AT SYSTEMS GREAT LAKES	110-01-51201-219-000	11/09 ARMORED CAR SE	286.00
90386	11/13	KENOSHA FIREFIGHTER C.A.R.E.	110-00-21564-000-000	11/13/09 SAL DEDUCT	739.00
90387	11/13	UTILITY SALES & SERVICE	110-05-55113-344-000	ANSI INSPECTN #2168	513.33
			110-05-55113-344-000	ANSI INSPECTN #250	504.11
			110-05-55113-344-000	ANSI IMSPECTN #2357	475.40
			110-03-53109-344-000	ANSI INSPECTN #2169	450.00
			110-05-55113-344-000	ANSI IMSPECTN #2340	417.63
			110-03-53109-344-000	ANSI INSPECTN #2061	400.00
			110-03-53109-344-000	ANSI INSPECTN #2502	400.00
			110-03-53109-344-000	ANSI INSPECTN #2396	400.00
			110-03-53109-344-000	ANSI INSPECTN #2230	400.00
			110-03-53109-344-000	ADDTNL WORK #2502	237.32
			110-03-53109-344-000	ADDL WORK #2230	221.36
			110-03-53109-344-000	ADDTNL WORK #2061	189.28
			110-03-53109-344-000	ADDTNL WORK #2169	138.54
			110-03-53109-344-000	ADDTNL WORK #2396	67.63
				..... CHECK TOTAL	4,814.60
90388	11/13	SCHELBLE & HEMMER, S.C.	110-00-21581-000-000	11/13/09 B.GARRETT	120.54
90389	11/13	SCHMIT, PAUL J.	524-05-50101-353-000	BULK SAND	825.70
90390	11/13	BENEFICIAL WISCONSIN, INC	110-00-21581-000-000	11/13/09 A.DETLOFF	155.76
			110-00-21581-000-000	11/13/09 JURKIEWICZ	142.23
			 CHECK TOTAL	297.99

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90391	11/13	ACCURATE PRINTING CO., INC.	110-02-52601-311-000	10/09 DR OCCUPANCY	83.00
90392	11/13	CONCRETE SPECIALTIES CO.	403-11-50901-588-000	10/09 STRUCTURES	110.00
90393	11/13	COLEMAN & WILLIAMS, LTD.	283-06-52601-259-000	#5027187 10/09 SRVC	5,705.00
90394	11/13	WIS DEPT OF ADMINISTRATION	110-00-44802-000-000	BUILDING PRMT SEALS	1,520.00
90395	11/13	MESSERLI & KRAMER P.A.	110-00-21581-000-000	11/13/09 T.BOYD	135.06
90396	11/13	LINDENMEYR MUNROE	630-09-50101-393-000	COPY PAPER	382.20
90397	11/13	OHIO CHILD SUPP. PMT (CSPC)	110-00-21581-000-000	11/13/09 J.JOLLEY	201.05
90398	11/13	TRAIN ROCK ORDNANCE	421-11-50901-583-000	CARRIAGE	4,375.00
90399	11/13	SOUTHERN CHILD WELFARE	110-02-52107-264-000	REG FEE-I GIANNOLA	40.00
			110-02-52107-264-000	REG FEE-F LABATORE	40.00
			110-02-52107-264-000	REG FEE-B SAGEDAL	40.00
			110-02-52107-264-000	REG FEE-A PEDERSON	40.00
			110-02-52107-264-000	REG FEE-A SINANI	40.00
				..... CHECK TOTAL	200.00
90400	11/13	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	10/09-SE PARTS/LABOR	204.54
			630-09-50101-393-000	10/09-SE PARTS/LABOR	74.80
			630-09-50101-393-000	10/09-SE PARTS/LABOR	69.13
			630-09-50101-393-000	10/09-SE PARTS/LABOR	60.68
				..... CHECK TOTAL	409.15
90401	11/13	DAVIS & KUELTHAU, S.C.	110-01-51303-212-000	9/09 SERVICES	19,005.30
			520-09-50301-219-000	9/09 SERVICES	390.00
			110-01-51001-212-000	9/09 SERVICES	104.00
			110-09-56306-219-000	9/09 SERVICES	78.00
				..... CHECK TOTAL	19,577.30
90402	11/13	FASTENAL COMPANY	501-09-50105-344-000	10/09 ST TOOLS OR MA	93.94
			521-09-50101-344-000	10/09 AR TOOLS OR MA	23.83
				..... CHECK TOTAL	117.77
90403	11/13	JP MORGAN CHASE BANK	761-00-21513-000-000	10/09 KCM DEDUCTS	446.00
			761-09-50101-152-000	10/09 KCM DEDUCTS	317.12
			761-00-21511-000-000	10/09 KCM DEDUCTS	317.12
			761-09-50101-158-000	10/09 KCM DEDUCTS	74.17
			761-00-21514-000-000	10/09 KCM DEDUCTS	74.16
			 CHECK TOTAL	1,228.57

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90404	11/13	DUECO, INC	630-09-50101-393-000	10/09 PARTS & MATERI	194.72
90405	11/13	DAVISON & MULLIGAN, LTD	520-00-18747-000-000	9/09 OUTSIDE COUNSEL	70.75
90406	11/13	AMERICAN ASSOCIATION OF	110-02-52601-323-000	2010 DUES-J SCHULTZ	75.00
90407	11/13	SOUTHERN WISCONSIN APPRAISAL	285-06-51603-259-000	#5021914 APPRAISAL	300.00
			284-06-51608-259-000	#5021911 APPRAISAL	300.00
			284-06-51607-259-000	#5021913 APPRAISAL	300.00
			284-06-50202-259-000	#5021909 APPRAISAL	300.00
				..... CHECK TOTAL	1,200.00
90408	11/13	NORTHLAND EQUIPMENT	630-09-50101-393-000	10/09-FURNISH PARTS/	727.75
90409	11/13	CITY OF MILWAUKEE	110-03-53103-355-000	10/09-ASPHALT EMULSI	917.00
90410	11/13	O'CONNOR, DUMEZ,	110-09-56402-219-000	1/07/08 BADURA	1,881.00
			110-09-56402-219-000	7/4/08 D.WILMOT	666.00
			110-09-56402-219-000	4/17/09 GUADARRAMA	275.00
			110-09-56402-219-000	12/27/06 R.JANKOVICH	66.00
			110-09-56402-219-000	3/6/09 A.BERGER	44.00
				..... CHECK TOTAL	2,932.00
90411	11/13	J & M RECOVERY & TOWING	110-02-52103-219-000	10/09-#09-163129 TOW	110.00
90412	11/13	MENARDS (KENOSHA)	501-09-50105-344-000	10/09-ST MERCHANDISE	107.58
			110-05-55109-244-000	10/09-ALFORD PARK ME	73.92
			110-02-52203-344-000	10/09-FD#4 MERCHANDI	27.79
			521-09-50101-344-000	10/09-AR MERCHANDISE	4.87
			110-02-52203-344-000	10/09-FD#4 MERCHANDI	1.99
				..... CHECK TOTAL	216.15
90413	11/13	BELLE CITY FIRE EXTINGUISHER	110-02-52203-389-000	10/09 FD #3 EXTINGUI	55.35
90414	11/13	WIS SCTF	110-00-21581-000-000	11/13/09 SAL DEDUCT	9,368.56
			110-00-21581-000-000	11/13/09 HRLY DEDUCT	1,464.70
			 CHECK TOTAL	10,833.26
90415	11/13	WIS SCTF	110-00-21581-000-000	11/13/09 HRLY R&D	252.52

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90416	11/13	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	11/13/09 M.RIVERA	278.00
			110-00-21581-000-000	11/13/09 J.PETRILLO	139.82
				..... CHECK TOTAL	417.82
90417	11/13	J.K.R. SURVEYING, INC	285-06-51604-259-000	#5022453 SURVEY	425.00
			231-06-51612-259-000	#5025430 SURVEY	425.00
				..... CHECK TOTAL	850.00
90418	11/13	MIDWEST GRAPHICS SERVICES	413-11-50906-585-000	10/09 PARKING LOT	256.25
			403-11-50901-588-000	9/09 STORM SEWER	50.00
			403-11-50901-588-000	10/09 STORM SEWER	29.00
				..... CHECK TOTAL	335.25
90419	11/13	COMMUNICATION LINK	110-02-52102-219-000	#09-145100 INTERPRT	528.00
90420	11/13	CLAWZ AND PAWZ ANIMAL RESC	110-04-54102-254-000	10/09 101 TRAPPED	4,040.00
			110-04-54102-254-000	10/09 85 CAPTURE (7)	3,825.00
			110-04-54102-254-000	11/09 ANIMAL CONTROL	3,500.00
			110-04-54102-254-000	10/09 56 PICK UP	1,680.00
			110-04-54102-254-000	10/09 48 CAPTURE (10)	1,080.00
			110-04-54102-254-000	10/09 21 EMERGENCY	840.00
			110-04-54102-254-000	10/09 9 CAPTURE	405.00
			110-04-54102-254-000	10/09 6 CAPTURE (8)	300.00
	..... CHECK TOTAL	15,670.00			
90421	11/13	PROCESSWORKS INC.	110-00-21578-000-000	11/10/09 CHECK REG	7,831.80
90422	11/13	BANK OF ELMWOOD	110-00-21109-000-000	2721 16TH PL ASSESS	6.66
90423	11/13	AIRGAS NORTH CENTRAL	206-02-52205-389-000	10/09 FD #4 OXYGEN C	69.21
			206-02-52205-389-000	10/09 FD #3 OXYGEN C	59.86
			206-02-52205-389-000	10/09 FD #5 OXYGEN	51.47
				..... CHECK TOTAL	180.54
90424	11/13	RED THE UNIFORM TAILOR	110-02-52206-367-000	10/09 UNIFORMS	338.95
			110-02-52206-367-000	10/09 UNIFORMS	139.90
			110-02-52206-367-000	10/09 UNIFORMS	139.90
			110-02-52206-367-000	10/09 UNIFORMS	132.95
			110-02-52206-367-000	10/09 BILL CORRECTN	2.00CR
 CHECK TOTAL	749.70			

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90425	11/13	STATE DISBURSEMENT	110-00-21581-000-000	11/13/09 S.WELLS	27.71
90426	11/13	DOUBLE D CONSTRUCTION INC	463-11-50601-589-000	5424 25 AVE-WARRANTY	200.00
90427	11/13	J D BENEFITS, INC	110-00-21517-000-000	11/01-15/09 DEDUCTS	1,801.63
90428	11/13	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	6/23/09 P ROMANO	1,488.35
			110-09-56405-161-000	6/23/09 P ROMANO	428.40
			110-09-56405-161-000	3/24/09 O VILLALOBOS	88.40
				..... CHECK TOTAL	2,005.15
90429	11/13	SOUTHPORT REHAB ASSOC, INC	110-09-56405-161-000	3/30/09 D WILFINGER	375.70
90430	11/13	KARR, RICHARD K. M.D., S.C.	110-09-56405-161-000	3/21/06 D MCCARTHY	1,930.00
90431	11/13	MEA-AEA KENOSHA SC	110-09-56405-161-000	7/28/09 I DREGER	551.00
90432	11/13	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	6/23/09 P ROMANO	289.85
			110-09-56405-161-000	6/23/09 P ROMANO	33.15
				..... CHECK TOTAL	323.00
90433	11/13	UNITED OCC MEDICINE	110-09-56405-161-000	6/23/09 P ROMANO	124.10
90434	11/13	AURORA HEALTH CARE	110-09-56405-161-000	8/24/09 S LARSEN	255.20
			110-09-56405-161-000	8/24/09 S LARSEN	112.64
				..... CHECK TOTAL	367.84
90435	11/13	CHIROPRACTIC ASSOCIATES OF	110-09-56405-161-000	8/17/09 N MIELOSZYK	41.45
			110-09-56405-161-000	8/17/09 N MIELOSZYK	41.45
			110-09-56405-161-000	8/17/09 N MIELOSZYK	41.45
				..... CHECK TOTAL	124.35
90436	11/13	CHULENGARIAN DPM PC, JACK	110-09-56405-161-000	6/17/09 D ZASTROW	727.00
90437	11/13	AURORA HEALTH CARE	206-02-52205-318-000	10/09 DRUG PURCHASES	1,038.16
			206-02-52205-318-000	11/09 DRUG PURCHASES	672.80CR
				..... CHECK TOTAL	365.36
90438	11/13	GALA CORPORATION	110-00-44204-000-000	CLASS A-LIQUOR	433.00
			110-00-44202-000-000	CLASS A-BEER	183.00
			 CHECK TOTAL	616.00

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90439	11/13	ONE STOP GROCERY	110-00-44204-000-000	CLASS A-LIQUOR	475.00
			110-00-44202-000-000	CLASS A-BEER	200.00
				..... CHECK TOTAL	675.00
90440	11/13	SWEENEY, ASHLEY A	110-00-44709-000-000	BARTENDER LICENSE	50.00
90441	11/13	KOZIOL, BENJAMIN R	110-00-44709-000-000	BARTENDER LICENSE	50.00
90442	11/13	TENUTA, JEAN	110-00-46394-000-000	APPLIANCE STICKER	15.00
90443	11/13	PETERS, ANGELA	110-00-46394-000-000	APPLIANCE STICKER	15.00
90444	11/13	FUGATE, JOHN	110-00-46394-000-000	APPLIANCE STICKER	15.00
90445	11/13	RYAN, SEAN WILLIAM	110-00-21109-000-000	COURT PAYMENT	1.20
90446	11/13	LARSEN, ERIC T.	110-02-52107-367-000	2009 CLOTHING ALLOW	400.00
90447	11/13	DURKEE, MARY	110-05-55101-261-000	11/2-5 WIS DELLS	177.38
			110-05-55101-263-000	11/2-5 WIS DELLS	96.08
				..... CHECK TOTAL	273.46
90448	11/13	GENTHNER, THOMAS W	110-02-52101-367-000	2009 CLOTHING ALLOW	400.00
90449	11/13	MUTCHLER, VINCENT L.	110-09-56405-166-000	10/15-11/15/09 PPD	1,092.00
90450	11/13	SALAS, DEBBIE	110-01-51201-261-000	WMCA DIST 5 MEETING	52.25
90451	11/13	DEN HARTOG, WARREN J.	110-02-52102-367-000	2009 CLOTHING ALLOW	400.00
90452	11/13	CALLOVI, MICHAEL	110-01-51701-261-000	1/09-10/09 MILEAGE	147.40
90453	11/13	HEIRING, JAMES	110-02-52102-367-000	2009 CLOTHING ALLOW	400.00
GRAND TOTAL FOR PERIOD *****					3,344,415.17



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

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

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DEPARTMENT OF PUBLIC WORKS

Ronald L. Bursek, P.E., Director

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

November 5, 2009

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

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

Subject: Acceptance of Project #08-1015 New Road Construction – KAT Subdivision

Location: 34th Avenue - 45th Street to 44th Street, 35th Avenue - 44th Street to 40th Street, 44th Street - 34th Avenue to 35th Avenue

Please be advised that the above referenced project has been satisfactorily completed by Reesman's Excavating & Grading, Burlington, Wisconsin. This project consisted of removing and milling asphalt pavement, removal of chain-link fence, excavating, finish grading, installing water main, sanitary and storm sewer, concrete pavement, sidewalk and curb & gutter, and site restoration.

It is recommended that the project be accepted in the final amount of \$934,193.84. Original contract amount \$853,591.15 plus \$96,408.85 in contingency for unforeseen conditions (if needed), for total award amount of \$950,000.00.

MML/kjb



Engineering Division
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Director/City Engineer
Fleet Maintenance
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Superintendent
Administrative Supervisor
Janice D. Schroeder

Street Division
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Superintendent
Waste Division
Rocky Bednar
Superintendent
Parks Division
Jeff Warnock
Superintendent

C-2

DEPARTMENT OF PUBLIC WORKS

Ronald L. Bursek, P.E., Director

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

November 24, 2009

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

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

Subject: Acceptance of Project #09-1021 Resurfacing Phase IV

Location: 64th Street - 26th Avenue to 24th Avenue, 69th Street - 18th Avenue to 16th Avenue, 26th Avenue - 80th Street to Lincoln Road

Please be advised that the above referenced project has been satisfactorily completed by Cicchini Asphalt, LLC, Kenosha, Wisconsin. This project consisted of removing and replacing concrete curb & gutter, repairing hazardous concrete sidewalk, damaged concrete driveways and handicap ramps, resurfacing with asphalt concrete and site restoration.

It is recommended that the project be accepted in the final amount of \$231,401.73. Original contract amount was \$229,835.35 plus \$23,164.65 for contingency for a total contract amount of \$253,000.00.

MML/kjb



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Superintendent

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DEPARTMENT OF PUBLIC WORKS

Ronald L. Bursek, P.E., Director

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

November 24, 2009

To: G. John Ruffolo, Chairman, Public Works Committee
Michael Orth, Chairman, Park Commission

From: Michael M. Lemens, P.E. *MML 11-24-09*
Director of Engineering/City Engineer

Subject: Acceptance of Project #09-2013 Southport Marina and Kenosha Harbor Dredging

Please be advised that the above referenced project has been satisfactorily completed by McMullen & Pitz Construction Co., Manitowoc, Wisconsin. This project consisted of the mechanical dredging of the Kenosha Main harbor to open up to provide a navigable way.

It is recommended that the project be accepted in the final amount of \$203,823.00. Original contract amount was \$202,715.00 plus \$20,285.00 for contingency for a total contract amount of \$223,000.00.

MML/kjb



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Superintendent
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Jeff Warnock
Superintendent

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DEPARTMENT OF PUBLIC WORKS

Ronald L. Bursek, P.E., Director

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

November 24, 2009

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

From: Michael M. Lemens, P.E. *[Signature]*
Director of Engineering/City Engineer
11-24-09

Subject: Acceptance of Project #09-1019 Joint, Crack Cleaning and Sealing

Location: Citywide

Please be advised that the above referenced project has been satisfactorily completed by Fahrner Asphalt Sealers, LLC, Plover, Wisconsin. This project consisted of routing, cleaning cracks and joints in asphalt or concrete pavements, and sealing prepared cracks and joints with an approved sealing material.

It is recommended that the project be accepted in the final amount of \$118,000.00. Original contract amount was \$118,000.00 with no contingency for a total contract amount of \$118,000.00.

MML/kjb

DEPARTMENT OF CITY DEVELOPMENT
625 - 52ND STREET - ROOM 308
KENOSHA, WISCONSIN 53140
(262) 653-4030
FAX (262) 653-4045
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CITY PLAN
REAL ESTATE
HISTORIC PRESERVATION
COMMUNITY DEVELOPMENT BLOCK GRANT
REDEVELOPMENT

JEFFREY B. LABAHN
Director of City Development

MEMO

TO: Public Works Committee

FROM: Michael Maki, Department of City Development *MM*

RE: **Acceptance of Project #07-2004 Southport Lighthouse Keeper's Dwelling Interior Rehabilitation at 5117 4th Avenue, completed by Bane Nelson, Inc., \$120,077.00, District #2**

DATE: November 24, 2009

The Lighthouse Keepers Project at 5117 4th Avenue has been satisfactorily completed by Bane Nelson, Inc., Kenosha, Wisconsin.

I recommend approval of the final payment of \$120,077.00. The original contract amount was \$126,302.00, minus the contingency amount of \$5,000.00 that was never used. Also, Bane Nelson, Inc., issued a credit in the amount of \$1,225.00.

If you have any questions, please call me at 262.653.4030 or via email at mmaki@kenosha.org.

MM:kas
Attachment

POLICY BOARDS: CITY PLAN COMMISSION, KENOSHA REDEVELOPMENT AUTHORITY,
HISTORIC PRESERVATION COMMISSION