



Finance/Administration Committee
Agenda
Kenosha County Administration Building
2nd Floor Committee Room
Thursday, August 16, 2018, 6:30 p.m.

NOTE: UNDER THE KENOSHA COUNTY BOARD RULES OF PROCEDURE ANY REPORT, RESOLUTION, ORDINANCE OR MOTION APPEARING ON THIS AGENDA MAY BE AMENDED, WITHDRAWN, REMOVED FROM THE TABLE, RECONSIDERED OR RESCINDED IN WHOLE OR IN PART AT THIS OR AT FUTURE MEETINGS. NOTICE OF SUCH MOTIONS TO RECONSIDER OR RESCIND AT FUTURE MEETINGS SHALL BE GIVEN IN ACCORDANCE WITH SECTION 2 C OF THE COUNTY BOARD RULES. FURTHERMORE, ANY MATTER DEEMED BY A MAJORITY OF THE BOARD TO BE GERMANE TO AN AGENDA ITEM MAY BE DISCUSSED AND ACTED UPON DURING THE COURSE OF THIS MEETING AND ANY NEW MATTER NOT GERMANE TO AN AGENDA ITEM MAY BE REFERRED TO THE PROPER COMMITTEE. ANY PERSON WHO DESIRES THE PRIVILEGE OF THE FLOOR PRIOR TO AN AGENDA ITEM BEING DISCUSSED SHOULD REQUEST A COUNTY BOARD SUPERVISOR TO CALL SUCH REQUEST TO THE ATTENTION OF THE BOARD CHAIRMAN

1. **CALL TO ORDER**
2. **CITIZEN'S COMMENTS**
3. **REPORTS FROM THE CHAIRMAN**
4. **REPORTS FROM COMMITTEE**
5. **APPROVAL OF MINUTES – JULY 12, 2018**
6. **KABA - FY2018 2Q REPORT**

Documents:

[KABA 2Q REPORT.PDF](#)

7. **PUBLIC WORKS – MEMO – REPURPOSE CAPITAL FUNDS – KENOSHA COUNTY JOB CENTER – BOILER REPLACEMENT**

Documents:

[MEMO DPW FACILITIES KCJC.PDF](#)

8. **PUBLIC WORKS – RESOLUTION AUTHORIZING PURCHASE OF SHAFER PROPERTY AT 915 GREEN BAY ROAD WHICH BORDERS PETRIFYING SPRINGS PARK**

Documents:

[RES DPW PARKS PROPERTY ACQ.PDF](#)

9. **PUBLIC WORKS – RESOLUTION TO REPURPOSE FACILITIES FUNDS FOR THE REPLACEMENT OF HVAC EQUIPMENT AT THE KENOSHA COUNTY COURT HOUSE**

Documents:

[RES DPW HVAC EQUIP.PDF](#)

10. COUNTY EXECUTIVE - HUMAN RESOURCES - A RESOLUTION TO APPROVE THE APPOINTMENT OF ESTELENA COOKSEY TO THE KENOSHA COUNTY CIVIL SERVICE COMMISSION

Documents:

[RES COOKSEY APPT 08-2018.PDF](#)

11. COUNTY CLERK - CORPORATION COUNSEL - RESOLUTION AUTHORIZING TRANSFER OF NINE SALEM LAKES PARCELS TAKEN BY TAX DEED TO SALEM LAKES AND FORGIVENESS OF TAXES AND ASSESSMENTS

Documents:

[RES CLERK TRNSFR TAX DEED PROPERTIES SALEM LAKES.PDF](#)

12. COUNTY CLERK - CORPORATION COUNSEL - RESOLUTION AUTHORIZING TRANSFER OF FOUR PARCELS TAKEN BY TAX DEED TO THE CITY OF KENOSHA AND FORGIVENESS OF TAXES AND ASSESSMENTS

Documents:

[RES TRNSFR TAX DEED PROPERTIES TO CITY.PDF](#)

13. COUNTY CLERK - TAX DEED PROPERTIES

Documents:

[PRELIMINARY JULY 30 RESULTS.PDF](#)
[FINANCE COMMITTEE 08-16-2018.PDF](#)
[01-122-01-151-009.PDF](#)
[70-4-120-281-0690.PDF](#)

14. HUMAN SERVICES - 2ND QUARTER FINANCIAL UPDATE

Documents:

[DHS SUMMARY COMMITTEE REPORT 06.30.2018 A.PDF](#)

15. AUDIT OF BILLS

Documents:

[AUDIT OF BILLS.PDF](#)

16. REPORT FROM DEPARTMENT OF ADMINISTRATION

- i. Human Resources
- ii. General Fund Balance Report
- iii. Public Works Report
- iv. Human Services
- v. Treasurer's Report(s) – Delinquent Tax – Monthly Update
- vi. Register of Deeds Report(s)
- vii. County Clerk's Report(s)
- viii. Monthly Statement

ix. Budget Modification(s)

Documents:

[AUG DEL TAX STATUS REPORT.PDF](#)
[ROD JULY REPORT.PDF](#)
[CLERK JULY 2018 REPORT.PDF](#)

17. ADJOURN

A quorum of other committees or of the County Board may be present.



Brock Portilia
Director – Finance & Administration
Ph: 262.925.3468
bportilia@kaba.org

DATE: July 18, 2018

TO: Mr. David Geertsens, Finance Director
Kenosha County

FROM: Brock Portilia, Director – Finance & Administration
Kenosha Area Business Alliance, Inc.

SUBJECT: KABA 2018 2nd Quarter Loan Reports

In accordance with the existing contracts between KABA and the County, we are pleased to provide the specific quarterly reports for the period ending June 30, 2018 for the following contracts:

1. EDA Revolving Loan Fund
2. County Revolving Loan Fund
3. CKC Revolving Loan Fund
4. High Impact Loan Fund

Should you have any questions or need additional information in the interim, please do not hesitate to call me at your convenience. Copies of these reports have also been sent to the other members of the County Finance Committee. Staff will be present at the County meeting when this is scheduled to respond to any questions or provide further clarification.

Brock

Enclosures

cc: Jim Kreuser, Kenosha County Executive
County Finance Committee

KENOSHA AREA BUSINESS ALLIANCE
EDA/Revolving Loan Fund
Quarterly Status Report *

Period April 1, 2018 through June 30, 2018

Bank Account Balance as of 4/1/18:	\$ 1,119,925.17
Plus Loan Principal & Interest Received:	\$ 224,811.54
Plus Bank Interest Income:	\$ 3,662.04
Less Loan Disbursements:	\$ -
Less Bank/Loan/Service/Legal Expenses:	\$ -
Less Administrative Allocation for 2018:	\$ 48,870.51
Balance In Bank Account as of 6/30/18:	<u>\$ 1,299,528.24</u>
Less Outstanding Commitments as of 6/30/18:	\$ -
Less Approved Loans (Commitments Pending):	\$ 741,000.00
Balance Available for Loans:	<u><u>\$ 558,528.24</u></u>

* There were no loans in arrears as of this report date.

* See attached summary for all active loans in this account.

KENOSHA AREA BUSINESS ALLIANCE, INC. AND ITS SUBSIDIARY
LOAN FUND/ADVANCE RECEIVABLE ANALYSIS SCHEDULE
For the Six Months Ended June 30, 2018

		Original Principal Balance	Principal Balance at 1/1/2018	Current Year Borrowings	Principal Receipts YTD 6/30/2018	Interest Receipts YTD 6/30/2018	Principal Balance 6/30/2018	Current Interest Rate
Loan Maturity Date								
EDA/County Revolving Loan Fund (EDA/CLF)								
Jun-27	Corporate Drive Properties, LLC	\$ 250,000.00	\$ 143,808.38	\$	6,286.29	\$ 2,823.99	\$ 137,522.09	4.00%
Nov-18	Five Star Coatings, Inc.	\$ 400,000.00	\$ 45,158.34	\$	24,426.69	\$ 700.41	\$ 20,731.65	4.00%
Oct-18	Bradshaw Medical, Inc.	\$ 400,000.00	\$ 38,725.20	\$	38,725.20	\$ 443.23	\$ 0.00	3.00%
Dec-21	Bradshaw Medical, Inc.	\$ 250,000.00	\$ 108,091.26	\$	108,091.26	\$ 1,573.97	\$ (0.00)	3.00%
Jul-32	ROA, LLC	\$ 145,000.00	\$ 118,726.64	\$	2,802.54	\$ 2,939.10	\$ 115,924.10	5.00%
Dec-20	Hanna Cylinders, LLC	\$ 750,000.00	\$ 341,613.25	\$	54,650.91	\$ 5,182.35	\$ 286,962.34	3.25%
Sep-34	Quest 8201, LLC	\$ 550,000.00	\$ 489,941.78	\$	10,146.24	\$ 10,321.80	\$ 479,795.54	4.25%
Dec-34	Allied Partners	\$ 750,000.00	\$ 667,962.74	\$	14,510.76	\$ 11,583.90	\$ 653,451.98	3.50%
	GFI Midwest, LLC	\$ 750,000.00	\$ 623,666.34	\$	34,350.67	\$ 9,140.93	\$ 589,315.67	3.00%
Total		\$ 4,245,000.00	\$ 2,577,693.93	\$ -	\$ 293,990.56	\$ 44,709.68	\$ 2,283,703.37	

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

Period April 1, 2018 through June 30, 2018

Bank Account Balance as of 4/1/18:	\$ 1,467,767.47
Plus Loan Principal & Interest Received:	\$ 45,999.77
Plus Bank Interest Income:	\$ 4,593.85
Less Loan Disbursements:	\$ -
Less Bank/Loan/Service/Legal Expenses:	\$ -
Less Administrative Allocation for 2018:	\$ -
Balance In Bank Account as of 6/30/18:	<u>\$ 1,518,361.09</u>
Less Outstanding Commitments as of 6/30/18:	\$ -
Less Approved Loans (Commitments Pending):	\$ -
Balance Available for Loans:	<u><u>\$ 1,518,361.09</u></u>

* See attached summary for all active loans in this account.

KENOSHA AREA BUSINESS ALLIANCE, INC. AND ITS SUBSIDIARY
 LOAN FUND/ADVANCE RECEIVABLE ANALYSIS SCHEDULE
 For the Six Months Ended June 30, 2018

	Original Principal Balance	Principal Balance at 1/1/2018	Current Year Borrowings	Principal Receipts YTD 6/30/2018	Interest Receipts YTD 6/30/2018	Principal Balance 6/30/2018	Current Interest Rate
County Revolving Loan Fund (CRLF)							
ITO Industries	\$ 472,960.70	\$ 11,423.81	\$	11,423.81	\$ 4,984.63	\$ (0.00)	5.75%
Five Star Coatings Group, Inc.	\$ 472,375.00	\$ 52,291.02	\$	28,344.24	\$ 607.74	\$ 23,946.78	3.00%
Mills Hotel Kenosha, LLC	\$ 800,000.00	\$ 487,488.36	\$	19,362.60	\$ 7,191.66	\$ 468,125.76	3.00%
OFFSITE, LLC	\$ 200,000.00	\$ 158,432.07	\$	4,065.63	\$ 3,231.47	\$ 154,366.44	4.00%
Better World Realty, LLC	\$ 500,000.00	\$ 406,284.47	\$	10,137.86	\$ 8,041.54	\$ 396,146.61	4.00%
ROA, LLC	\$ 31,601.38	\$ 28,658.55	\$	676.42	\$ 709.46	\$ 27,982.13	5.00%
Hanna Cylinders	\$ 120,000.00	\$ 54,657.96	\$	8,744.07	\$ 829.17	\$ 45,913.89	3.25%
Total	\$ 2,596,937.08	\$ 1,199,236.24	\$ -	\$ 82,754.63	\$ 25,595.67	\$ 1,116,481.61	

**KENOSHA AREA BUSINESS ALLIANCE
CKC/Revolving Loan Fund
Quarterly Status Report ***

Period April 1, 2018 through June 30, 2018

Bank Account Balance as of 4/1/18:	\$ 1,789,234.01
Plus Loan Principal & Interest Received:	\$ 90,941.73
Plus Bank Interest Income:	\$ 5,671.10
Less Loan Disbursements:	\$ -
Less Bank/Loan/Service/Legal Expenses:	\$ -
Less Administrative Allocation for 2018:	\$ 25,825.62
Balance In Bank Account as of 6/30/18:	<u>\$ 1,860,021.22</u>
Less Outstanding Commitments as of 6/30/18:	\$ -
Less Approved Loans (Commitments Pending):	\$ 1,500,000.00
Balance Available for Loans:	<u><u>\$ 360,021.22</u></u>

* There were no loans in arrears as of this report date.

* See attached summary for all active loans in this account.

KENOSHA AREA BUSINESS ALLIANCE, INC. AND ITS SUBSIDIARY
 LOAN FUND/ADVANCE RECEIVABLE ANALYSIS SCHEDULE
 For the Six Months Ended June 30, 2018

	Original Principal Balance	Principal Balance at 1/1/2018	Current Year Borrowings	Principal Receipts YTD 6/30/2018	Interest Receipts YTD 6/30/2018	Principal Balance 6/30/2018	Current Interest Rate
Consolidated Kenosha County/RLF (CKC/RLF)							
Corporate Drive Properties, LLC	750,000.00	431,489.76		18,861.64	8,473.22	412,628.12	4.00%
Quest 8201, LLC	750,000.00	668,102.38		13,835.81	14,075.17	654,266.57	4.25%
MIKA Brands	316,000.00	297,057.66		7,895.98	6,610.10	289,161.68	4.50%
Ariens Company	1,000,000.00	952,197.13		47,893.35	4,661.31	904,303.78	1.00%
Doheny Enterprises	1,040,000.00	-	1,040,000.00	21,980.30	7,808.14	1,018,019.70	2.75%
Total	\$ 3,856,000.00	\$ 2,348,846.93	\$ 1,040,000.00	\$ 110,467.08	\$ 41,627.94	\$ 3,278,379.85	

KENOSHA AREA BUSINESS ALLIANCE
High Impact Loan Fund
Quarterly Status Report *

Period April 1, 2018 through June 30, 2018

Bank Account Balance as of 4/1/18:	\$ 183,343.12
Plus Loan Principal & Interest Received:	\$ -
Plus Bank Interest Income:	\$ 367.20
Plus Funds Received from County	\$ -
Less Loan Disbursements:	\$ -
Less Bank/Loan/Service/Legal Expenses:	\$ -
Balance In Bank Account as of 6/30/18:	<u>\$ 183,710.32</u>
Less Outstanding Commitments as of 6/30/18:	\$ -
Less Approved Loans (Commitments Pending):	\$ -
Balance Available for Loans (Existing Funds):	<u><u>\$ 183,710.32</u></u>

* There were no loan defaults as of this report date.

* See attached summary for all active loans in this account.

KENOSHA AREA BUSINESS ALLIANCE, INC. AND ITS SUBSIDIARY
 LOAN FUND/ADVANCE RECEIVABLE ANALYSIS SCHEDULE
 For the Six Months Ended June 30, 2018

	Original Principal Balance	Principal Balance at 1/1/2018	Current Year Borrowings	Principal Receipts YTD 6/30/2018	Interest Receipts YTD 6/30/2018	Principal Balance 6/30/2018	Current Interest Rate
High Impact Economic Development Fund							
Advance Receivable (HI)							
Bradshaw Medical, Inc.	\$ 250,000.00	\$ 250,000.00	\$ -	\$ -	\$ -	\$ 250,000.00	3.25%
Hanna Cylinders, LLC	\$ 250,000.00	\$ 250,000.00	\$ -	\$ -	\$ -	\$ 250,000.00	3.25%
Kenall Manufacturing	\$ 1,000,000.00	\$ 1,000,000.00	\$ -	\$ -	\$ -	\$ 1,000,000.00	3.25%
Niagara Bottling, LLC	\$ 350,000.00	\$ 350,000.00	\$ -	\$ -	\$ -	\$ 350,000.00	3.25%
InSinkErator	\$ 625,000.00	\$ 625,000.00	\$ -	\$ -	\$ -	\$ 625,000.00	3.25%
GFI Midwest, LLC	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -	\$ -	\$ 100,000.00	3.00%
Colbert Packaging	\$ 250,000.00	\$ 250,000.00	\$ -	\$ -	\$ -	\$ 250,000.00	3.50%
Vonco Products	\$ 500,000.00	\$ 500,000.00	\$ -	\$ -	\$ -	\$ 500,000.00	4.00%
Ariens Company	\$ 250,000.00	\$ 250,000.00	\$ -	\$ -	\$ -	\$ 250,000.00	3.50%
Total	\$ 3,575,000.00	\$ 3,575,000.00	\$ -	\$ -	\$ -	\$ 3,575,000.00	

**Kenosha County
Administrative Proposal Form**

1. Proposal Overview

Division: Facilities

Department: Department of Public Works and
Development Services

Proposal Summary (attach explanation and required documents):

Repurpose capital budget funds for the replacement of Kenosha County Job Center boilers.

Dept./Division Head Signature: Michael Schrandt Date: 8/1/18

2. Department Head Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Department Head Signature: [Signature] Date: 7-31-18

3. Finance Division Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Finance Signature: [Signature] Date: 7/31/18

4. County Executive Review

Comments:

Action: Approval ☒ Non-Approval ☐

Executive Signature: [Signature] Date: 8/2/18



COUNTY OF KENOSHA

Mike Schrandt
Department of Public Works
19600 75th Street, Suite 122-1
Bristol, Wisconsin 53104
(262) 857-1869
Fax: (262) 857-1885

DATE: August 6, 2018

TO: Finance Committee

FROM: Mike Schrandt, Facilities Manager – Kenosha County Public Works

SUBJECT: Repurpose Capital Funds – Kenosha County Job Center – Boiler Replacement

There are two boilers at the Kenosha Job Center that are eighteen years old and are at the end of their useful lives. One of these boilers is currently not operational due to a cracked heat exchanger. The other boiler is currently experiencing issues and needs maintenance. Due to the age of these boilers, the recommended course of action is replacement before the winter season begins. The cost to replace these two boilers is \$60,000. The Facilities capital budget does not currently include funds for this project.

Over the past two years, Kenosha County has undertaken several roofing projects (Kenosha County Center, Public Safety Building and Pre-Trial Building) that have all resulted in actual expenditures coming in below budget. There are sufficient funds remaining from these projects to cover the cost of replacing the two boilers.

These projects are included in the same appropriation category and therefore the repurposing of funds requires only the approval of the Finance Committee. The Facilities Division requests this approval and permission to undertake the replacement of the two boilers at the Job Center.

Thank you for consideration of this matter.

Respectfully Submitted,

Michael Schrandt

Michael Schrandt
Facilities Manager

Kenosha County
Administrative Proposal Form

1. Proposal Overview

Division: Parks Department: Public Works

Proposal Summary (attach explanation and required documents):

Authorize acquisition of 1.1 acres at 915 Green Bay Road in the Village of Somers.

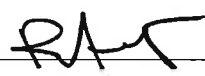
Dept./Division Head Signature: 

Date: 8-3-18

2. Department Head Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

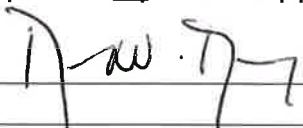
Department Head Signature: 

Date: 8-6-18

3. Finance Division Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Finance Signature: 

Date: 8/3/18

4. County Executive Review

Comments:

Action: Approval ☒ Non-Approval ☐

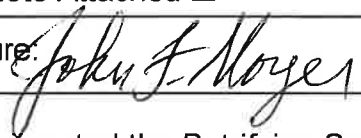
Executive Signature: 

Date: 8/3/18

KENOSHA COUNTY

BOARD OF SUPERVISORS

RESOLUTION NO. .

Subject: RESOLUTION AUTHORIZING PURCHASE OF SHAFER PROPERTY AT 915 GREEN BAY ROAD WHICH BORDERS PETRIFYING SPRINGS PARK	
Original ☒ Corrected ☐ 2nd Correction ☐ Resubmitted ☐	
Date Submitted:	Date Resubmitted:
Submitted By: Finance Committee and Public Works/Facilities Committee	
Fiscal Note Attached ☐	Legal Note Attached ☐
Prepared By: John F. Moyer Sr. Asst. Corporation Counsel	Signature: 

WHEREAS, The Kenosha County Board of Supervisors created the Petrifying Springs County Park in 1927, offering a variety of outdoor experiences and opportunities, located in the Village of Somers and bordered by Highway 31 Highway JR and Highway A; and

WHEREAS, An opportunity has arisen to acquire the final private dwelling which exists within adjacent land to this Park from the Life Estate owners; and such adjacent land is composed of approximately 1.1 acres and an old residence, positioned within the surrounding Park and featuring 560 feet of frontage along Highway 31; and

WHEREAS, The timing of this sale is advantageous to Kenosha County because the negotiated price of this property in the attached offer to purchase is \$150,000 which is reasonable for a large wooded lot next to a beautiful park, however if a private buyer were to purchase this parcel and replace the house with a modern home, or replace the house with a commercial building such as a gas station or mini-mart, such a reasonable purchase price would not be probable in the future; and

WHEREAS, Funds for this acquisition exist in the 2018 Kenosha County Capital Budget; and

WHEREAS, the County Board passed Resolution 127 on April 17, 2012 which included the proposed land in the SEWRPC Regional Park and Open Space Plan for 2035; and such land is currently zoned G1 Residential; and

WHEREAS, The seller will include in the purchase price the abstract to the property which dates back to 1839 and is of historical interest; and

WHEREAS, A natural spring still runs on this property and produces spring water which flows down the hill behind the property and runs into the Pike River below; and

WHEREAS, The acquisition of the property offers many attractive educational and recreational possibilities which would enhance the experience for users of

Petrifying Springs Park for years to come.

NOW THEREFORE BE IT RESOLVED that the Kenosha County Board of Supervisors hereby agrees to authorize the purchase of tax parcel 82-4-222-101-0400, known as 915 Green Bay Road in the Village of Somers for \$150,000 and closing costs; and

BE IT FURTHER RESOLVED now and in the future that the Kenosha County Executive and County Clerk are hereby authorized to execute the appropriate documents in order to execute this transaction in accordance with State law.

Approved by:
Public Works Committee


Dennis Elverman, Chair

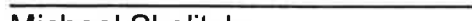
<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Excused</u>
☒	☐	☐	☐


John Franco, Vice-Chair

☒	☐	☐	☐
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Jeff Wamboldt

☒	☐	☐	☐
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Michael Skalitzy

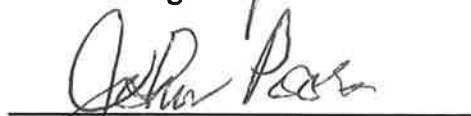
☐	☐	☐	☒
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Monica Yuhas

☒	☐	☐	☐
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Mark Norigian

☒	☐	☐	☐
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John Poole

☒	☐	☐	☐
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Resolution Authorization to Purchase Shafer Property at 915 Green Bay Road which borders Petrifying Springs Park

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Approved by:

FINANCE/ADMINISTRATION COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
Supervisor Terry W. Rose, Chair	☐	☐	☐	☐
Supervisor Ronald J. Frederick, Vice-Chair	☐	☐	☐	☐
Supervisor John J. O'Day	☐	☐	☐	☐
Supervisor Jeffrey Gentz	☐	☐	☐	☐
Supervisor Ed Kubicki	☐	☐	☐	☐
Supervisor Michael Goebel	☐	☐	☐	☐
Supervisor (Vacant)	☐	☐	☐	☐

Kenosha County
Administrative Proposal Form

1. Proposal Overview

Division: Facilities

Department: Department of Public Works and
Development Services

Proposal Summary (attach explanation and required documents):

Repurpose capital budget funds for the replacement of Courthouse HVAC equipment.

Dept./Division Head Signature: Michael Schrandt Date: 8/1/18

2. Department Head Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Department Head Signature: RAW Date: 7-31-18

3. Finance Division Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Finance Signature: T. W. T. Date: 7/31/18

4. County Executive Review

Comments:

Action: Approval ☒ Non-Approval ☐

Executive Signature: [Signature] Date: 8/2/18

Kenosha



County

BOARD OF SUPERVISORS

RESOLUTION NO. _____

Subject: Resolution to repurpose Facilities funds for the replacement of HVAC equipment at the Kenosha County courthouse	
Original ☒ Corrected ☐ 2 nd Correction ☐ Resubmitted ☐	
Date Submitted: 8/6/18	Date Resubmitted:
Submitted by: Michael Schrandt	
Fiscal Note Attached ☒	Legal Note Attached ☐
Prepared by: Michael Schrandt	Signature: <i>Michael Schrandt</i>

WHEREAS, Kenosha County Facilities Division has determined that the HVAC equipment at the Kenosha County courthouse is past its useful life, experiencing excessive repairs, is costly to maintain and needs to be replaced, and

WHEREAS, the cost of replacing the required equipment, based on estimates received from qualified contractors is \$573,500, and

WHEREAS, the 2018 Capital Projects Budget includes \$539,000 for the replacement of this equipment, leaving a need for an additional \$34,500 of funding to complete this project, and

WHEREAS, the 2018 Public Safety Building Capital Budget includes \$34,500 for the replacement of an existing air handling unit, which can be postponed to a future date,

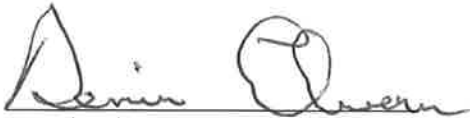
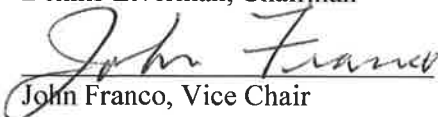
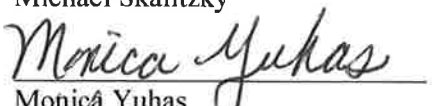
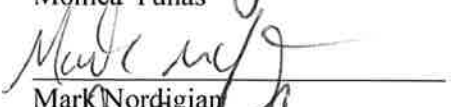
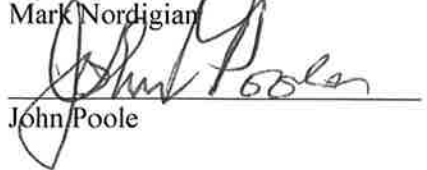
THEREFORE BE IT RESOLVED THAT the Kenosha County Board of Supervisors authorizes the repurposing of \$34,500 from the Public Safety Building Capital Budget to be used for the replacement of the courthouse HVAC equipment per the budget modification that is attached and incorporated by reference.

Courthouse HVAC Replacement

August 6, 2018

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PUBLIC WORKS/FACILITIES COMMITTEE

	Aye	Nay	Abstain	Excused
 Dennis Elverman, Chairman	☒	☐	☐	☐
 John Franco, Vice Chair	☒	☐	☐	☐
 Jeffrey Wamboldt	☒	☐	☐	☐
_____ Michael Skalitzky	☐	☐	☐	☒
 Monica Yuhas	☒	☐	☐	☐
 Mark Nordin	☒	☐	☐	☐
 John Poole	☒	☐	☐	☐

Courthouse HVAC Replacement

August 6, 2018

Page 3

FINANCE/ADMINISTRATION COMMITTEE

	Aye	Nay	Abstain	Excused
Supervisor Terry W. Rose, Chair	☐	☐	☐	☐
Supervisor Ronald J. Frederick, Vice-Chair	☐	☐	☐	☐
Supervisor Jeffrey Gentz	☐	☐	☐	☐
Supervisor Ed Kubicki	☐	☐	☐	☐
Supervisor John O'Day	☐	☐	☐	☐
Supervisor Michael Goebel	☐	☐	☐	☐

KENOSHA COUNTY EXPENSE/REVENUE BUDGET MODIFICATION FORM

DEPT/DIVISION: DPW - Facilities

DOCUMENT # _____ G/L DATE _____

BATCH # _____ ENTRY DATE _____

PURPOSE OF BUDGET MODIFICATION (REQUIRED):

Repurpose funds for the replacement of Courthouse HVAC equipment

(1) ACCOUNT DESCRIPTION EXPENSES	(2)		BUDGET CHANGE REQUESTED		(5) ADOPTED BUDGET	(6) CURRENT BUDGET	(7) ACTUAL EXPENSES	AFTER TRANSFER	
	BUSINESS UNIT	sub- sidiary	EXPENSE INCREASE (+)	EXPENSE DECREASE (-)				REVISED BUDGET	EXPENSE BAL AVAIL
HVAC Equipment - Countywide	76200	581700	34,500		539,000	539,000	-	573,500	
PSB Building Equipment	19580	582200		34,500	450,000	837,578	45265	803,078	757,813
EXPENSE TOTALS					0	0	0	0	0

REVENUES			REVENUE		ADOPTED BUDGET	CURRENT BUDGET	REVISED BUDGET
	BUSINESS UNIT	sub- sidiary	DECREASE (+)	INCREASE (-)			
REVENUE TOTALS			0	0	0	0	0

COLUMN TOTALS (EXP TOTAL + REV TOTAL)

0 0

Please fill in all columns:

SEE BACK OF FORM FOR REQUIRED LEVELS OF APPROVAL FOR BUDGET MODIFICATION.

PREPARED BY: James Kuper FINANCE DIRECTOR: 7-w.d. jk DATE: 8/1/18

DIVISION HEAD: Michael Schramm (required) DATE: Aug 1, 2018

DEPARTMENT HEAD: Robert COUNTY EXECUTIVE: [Signature] DATE: 7-31-18

(1) & (2) Account information as required
(3) & (4) Budget change requested
(5) Original budget as adopted by the board
(6) Current budget (original budget w/past mods.)
(7) Actual expenses to date
(8) Budget after requested modifications
(9) Balance available after transfer (col 8 - col 7).

Kenosha



County

BOARD OF SUPERVISORS

RESOLUTION NO. _____

Subject: REQUEST TO APPROVE THE APPOINTMENT OF ESTELENA COOKSEY TO THE KENOSHA COUNTY CIVIL SERVICE COMMISSION.			
Original ☐	Corrected ☐	2nd Correction ☐	Resubmitted ☐
Date Submitted: August 21, 2018		Date Resubmitted:	
Submitted By: Judiciary & Law Enforcement and Finance/Administration Committees			
Fiscal Note Attached ☐		Legal Note Attached ☐	
Prepared By: Robert Riedl Director - Division of Human Resources		Signature:	

WHEREAS, pursuant to County Executive Appointment 2018/19-15, the County Executive has appointed Estelena Cooksey to serve on the Kenosha County Civil Service Commission; and

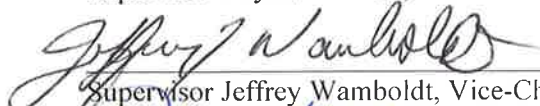
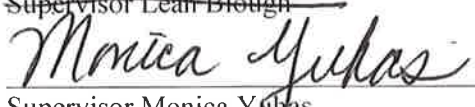
WHEREAS, the Judiciary & Law Enforcement and Finance/Administration Committees of the Kenosha County Board of Supervisors has reviewed the request of the County Executive for confirmation of the above-named to serve on the Kenosha County Civil Service Commission and is recommending to the County Board the approval of the appointment,

NOW, THEREFORE, BE IT RESOLVED that the Kenosha County Board of Supervisors confirms the appointment of Estelena Cooksey to the Kenosha County Civil Service Commission. Ms. Cooksey's appointment shall be effective immediately and shall continue until the 31st day of December 2022, or until a successor is appointed by the County Executive and confirmed by the Kenosha County Board of Supervisors. Ms. Cooksey will serve without pay, but will receive per diem. She will be succeeding herself.

Resolution to appoint Estelena Cooksey to the Kenosha County Civil Service Commission
Page 2

Respectfully Submitted,

JUDICIARY AND LAW ENFORCEMENT COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
 Supervisor Boyd Frederick, Chair	☒	☐	☐	☐
 Supervisor Jeffrey Wamboldt, Vice-Chair	☒	☐	☐	☐
 Supervisor David Celebre	☒	☐	☐	☐
 Supervisor Leah Blough	☐	☐	☐	☐
 Supervisor Monica Yulas	☒	☐	☐	☐
 Supervisor (Vacant)	☐	☐	☐	☐

FINANCE/ADMINISTRATION COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Excused</u>
 Supervisor Terry W. Rose, Chair	☐	☐	☐	☐
 Supervisor Ronald J. Frederick, Vice-Chair	☐	☐	☐	☐
 Supervisor John J. O'Day	☐	☐	☐	☐
 Supervisor Jeffrey Gentz	☐	☐	☐	☐
 Supervisor Ed Kubicki	☐	☐	☐	☐
 Supervisor Michael Goebel	☐	☐	☐	☐
 Supervisor (Vacant)	☐	☐	☐	☐



COUNTY OF KENOSHA

OFFICE OF THE COUNTY EXECUTIVE

Jim Kreuser, County Executive

1010 – 56th Street, Third Floor

Kenosha, Wisconsin 53140

(262) 653-2600

Fax: (262) 653-2817

APPOINTMENT 2018/19-15

RE: KENOSHA COUNTY CIVIL SERVICE COMMISSION

TO THE HONORABLE KENOSHA COUNTY BOARD OF SUPERVISORS:

Placing special trust in her judgment and based upon her qualifications, I hereby submit to the Honorable Kenosha County Board of Supervisors for its review and approval the name of

Ms. Estelena Cooksey
4307 Harding Road
Kenosha, WI 53142

to serve a five-year term on the Kenosha County Civil Service Commission beginning immediately upon confirmation of the County Board and continuing until the 31st day of December, 2022.

Ms. Cooksey will serve without pay, but will receive a per diem.

Ms. Cooksey will be succeeding herself.

Respectfully submitted this 12th day of July, 2018.

Jim Kreuser

Kenosha County Executive

COUNTY OF KENOSHA
OFFICE OF THE COUNTY EXECUTIVE
JIM KREUSER

APPOINTMENT PROFILE
KENOSHA COUNTY COMMISSIONS, COMMITTEES, & BOARDS

(Please type or print)

Name: Estelena (Lena) H. Cooksey
First Middle Last

Residence Address: 4307 Harding Road

Previous Address if above less than 5 years: _____

Occupation: Kenosha Unified School, Counselor Bradford H.S. (Retired)
Company Title

Business Address: _____

Telephone Number: Residence _____ Business _____

Daytime Telephone Number: 262-914-3544

Mailing Address Preference: Business () Residence (☒)

Email Address: ehcooksey@yahoo.com

Do you or have you done business with any part of Kenosha County Government in the past 5 years? Yes () No (☒)

If yes, please attach a detailed document.

Affiliations: List affiliations in all service groups, public service organizations, social or charitable groups, labor, business or professional organization, and indicate if it was a board or staff affiliation.

Kenosha Public Museums - President, Board of Trustees
Professional Women's Network for Service - founder, assistant to
Birthing Project (Racine), member - Kenosha Collaborative Healthy Families Initiative

Special Interests: Indicate organizations or activities in which you have a special interest but may not have been actively involved.

Mahone Fund Scholarship Committee
Commissioner on Civil Service Commission

*If more space is needed, please attach another sheet.

Kenosha County Commissions, Committees, & Boards
Appointment Profile - Page 2

Governmental Services: List services with any governmental unit.

Civil Service Commission

Additional Information: List any qualifications or expertise you possess that would benefit the Board, Committee, Commission, etc.

Educator for 35+ years in Kenosha, Group Facilitator -
Dismantling Racism in Kenosha

Conflict Of Interest: It would be inappropriate for you, as a current or prospective appointee, to have a member of your immediate family directly involved with any action that may come under the inquiry or advice of the appointed board, commission, or committee. A committee member declared in conflict would be prohibited from voting on any motion where "direct involvement" had been declared and may result in embarrassment to you and/or Kenosha County.

Eshler Cooksey
Signature of Nominee

March 27, 2018
Date

Please Return To: Kenosha County Executive
1010 - 56th Street
Kenosha, WI 53140

(For Office Use Only)

Appointed To: _____
Commission/Committee/Board

Term: Beginning _____ Ending _____

Confirmed by the Kenosha County Board on: _____

New Appointment _____ Reappointment _____

Previous Terms: _____

Kenosha County
Administrative Proposal Form

1. Proposal Overview

Division: County Clerk

Department: County Clerk

Proposal Summary (attach explanation and required documents):

Transfer of tax deeded properties to the Village of Salem Lakes to benefit the County and the Village

Dept./Division Head Signature: Mary F Kubicki Date: 7/24/18

2. Department Head Review

Comments:

County Clerk and Planning & development have worked with the Village to incorporate this transfer for the betterment of the County and the Village.

Recommendation: Approval ☒ Non-Approval ☐

Department Head Signature: Mary T Kubicki Date: 7/24/18

3. Finance Division Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Finance Signature: Patricia Merrill Date: 7/26/18

4. County Executive Review

Comments:

Action: Approval ☒ Non-Approval ☐

Executive Signature: [Signature] Date: 7/30/18

Revised 01/11/2001 (5/10/01)

DISTRIBUTION

- Original Returned to Requesting Dept.
- Department attaches the Original to the Resolution to County Board
- Copy to Secretary of Oversight Committee to distribute in packets with Resolution
- Copy to Requesting Department File

KENOSHA COUNTY

BOARD OF SUPERVISORS

RESOLUTION NO.

Subject: RESOLUTION AUTHORIZING TRANSFER OF NINE SALEM LAKES PARCELS TAKEN BY TAX DEED TO SALEM LAKES AND FORGIVENESS OF TAXES AND ASSESSMENTS	
Original X Corrected ☐ 2nd Correction ☐ Resubmitted ☐	
Date Submitted: 8/16/18	Date Resubmitted:
Submitted By: Mary Kubicki	
Fiscal Note Attached ☐	Legal Note Attached ☐
Prepared By: John F. Moyer Sr. Asst. Corporation Counsel	Signature: Mary T. Kubicki

WHEREAS, Kenosha County has taken nine (9) tax delinquent parcels by tax deed (all in Salem Lakes, please see list in attachment), and

WHEREAS, the Salem Lakes has expressed an interest in taking these properties for redevelopment, and

WHEREAS, five of the properties on the list have improvements/buildings, all of which are condemned or under raze orders and will require the razing of structures on site, and

WHEREAS, many benefits are derived for the public from the remediation and return to lawful use of tax delinquent parcels, and

WHEREAS, two of the four vacant lot properties are in need of clean up or are wetlands, and

WHEREAS, Kenosha County will benefit from the razing and restoration of the condemned structures whereby they may be returned to the tax rolls and Salem Lakes will benefit because they need the other two vacant lots for road right of way and park entrance uses; both municipalities will benefit from removal of blighted properties on some of the sites, and

WHEREAS, in order to further the process of transfer of these properties and to expend the resources necessary to return them to use, Salem Lakes has requested that all property taxes and those for the current tax year carried on these properties be forgiven, and

WHEREAS, considerable time and resources have already been expended in coordinating the taking and transfer of these properties.

NOW THEREFORE BE IT RESOLVED that the Kenosha County Board of Supervisors hereby agrees to authorize the forgiveness of delinquent taxes for the prior unpaid years and for the current tax year due to the County on these properties and transfer them immediately or as soon as possible upon perfection of the tax deed to Salem Lakes; and

BE IT FURTHER RESOLVED now and in the future that the Kenosha County Executive and County Clerk are hereby authorized to execute the appropriate documents in order to execute this transaction in accordance with State law.

Respectfully submitted by:

FINANCE COMMITTEE

	<u>Aye</u>	<u>No</u>	<u>Abstain</u>
Terry Rose, Chairman	☐	☐	☐
Ron Frederick, Vice Chair	☐	☐	☐
Jeffrey Gentz	☐	☐	☐
John O'Day	☐	☐	☐
Edward Kubicki	☐	☐	☐
Michael Goebel	☐	☐	☐

Kenosha County
Administrative Proposal Form

1. Proposal Overview

Division: _____ Department: Corporation Counsel

Proposal Summary (attach explanation and required documents):

This proposal requests authorization to transfer four tax deeded parcels to the City of Kenosha and forgiveness of past due taxes and assessments. These parcels were listed by the City and taken in rem by the County for tax delinquency. They consist of one outlot and three long vacant residential properties, one of which has a raze order.

Dept./Division Head Signature: John F. Meyer Date: July 31 2018

2. Department Head Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Department Head Signature: [Signature] Date: 8/1/18

3. Finance Division Review

Comments:

Recommendation: Approval ☒ Non-Approval ☐

Finance Signature: Patricia Merrill Date: 8/1/18

4. County Executive Review

Comments:

Action: Approval ☒ Non-Approval ☐

Executive Signature: [Signature] Date: 8/2/18

KENOSHA COUNTY

BOARD OF SUPERVISORS

RESOLUTION NO.

Subject: RESOLUTION AUTHORIZING TRANSFER OF FOUR PARCELS TAKEN BY TAX DEED TO THE CITY OF KENOSHA AND FORGIVENESS OF TAXES AND ASSESSMENTS	
Original ☒ Corrected ☐ 2nd Correction ☐ Resubmitted ☐	
Date Submitted:	Date Resubmitted:
Submitted By: Finance Committee	
Fiscal Note Attached ☐	Legal Note Attached ☐
Prepared By: John F. Moyer Sr. Asst. Corporation Counsel	Signature: 

WHEREAS, Kenosha County has taken 4 tax delinquent parcels by foreclosure in rem (a listing of parcel numbers and addresses is attached as exhibit A), and

WHEREAS, the City of Kenosha has expressed an interest in taking these properties for redevelopment, and

WHEREAS, three of these properties are residential and appear to be vacant for an extended period of time, and the fourth parcel is an outlot on which no improvements lie, but may be valuable for right of way or road improvement purposes, and

WHEREAS, many benefits are derived for the public from the return to lawful use of tax delinquent parcels, and

WHEREAS, in order to further the process of transfer of these properties and to expend the resources necessary to return them to use, the City has requested that all current delinquent property taxes and those for the current tax year carried on these properties be forgiven, and

WHEREAS, considerable time and resources have already been expended in coordinating the taking and transfer of these properties.

NOW THEREFORE BE IT RESOLVED that the Kenosha County Board of Supervisors hereby agrees to authorize the forgiveness of delinquent taxes accrued and for the current tax year due to the County on these properties and transfer them immediately or as soon as possible upon perfection of the tax deed judgment; and

BE IT FURTHER RESOLVED now and in the future that the Kenosha County Executive and County Clerk are hereby authorized to execute the appropriate documents in order to execute this transaction in accordance with State law.

Resolution Re: transfer of tax deed parcels and forgiveness of taxes due.
Page 2

Respectfully submitted by:

FINANCE COMMITTEE	<u>Aye</u>	<u>No</u>	<u>Abstain</u>
Terry Rose, Chairman	☐	☐	☐
Ron Frederick, Vice Chair	☐	☐	☐
Jeffrey Gentz	☐	☐	☐
Rick Dodge	☐	☐	☐
Edward Kubicki	☐	☐	☐
Daniel Esposito	☐	☐	☐

PETITION NO. 1

TAX PARCEL NUMBER 01-122-01-107-021

DESCRIPTION: Lots 27 and 28 of Block 5 in WOOLLACOTT'S SUBDIVISION, being part of the Northeast Quarter of Section 1, Town 1 North, Range 22 East of the Fourth Principal Meridian, lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

LAST OWNER OF RECORD:

Andrew Bavetz
9310 E Main St Lot 180
Mesa, AZ 85207-8853

Julie Bavetz
9310 E Main St Lot 180
Mesa, AZ 85207-8853

Occupant
6106 23rd Ave.
Kenosha, WI 53143

MORTGAGE:
None

CERTIFICATE NO.	YR. OF TAX	YR. OF SALE	PRINCIPAL SUM TAX LIEN
2410019	2014*	2015	1,425.20
2410019 S	2014*	2015	2,269.57
2410019	2015	2016	1,442.96
2410019 S	2015	2016	1,910.98
1167	2016	2017	931.53
1167 S	2016	2017	2,849.31
	2017		1,081.46
Special	2017		1,140.86

*must be paid to avoid a tax deed taking plus interest and penalty and a \$339.92 per parcel charge for filing, title search, publication and foreclosure.

TAX PARCEL NUMBER 07-222-24-251-121

DESCRIPTION: Outlot 3 of PARK RIDGE ESTATES ADDITION NO. 3, being a part of the Southwest 1/4 and Southeast 1/4 of the Northwest 1/4 and the Northwest 1/4 and Northeast 1/4 of the Southwest 1/4 of Section 24, Township 2 North, Range 22 East, in the City of Kenosha, Kenosha County, Wisconsin.

LAST OWNER OF RECORD:
A & R Development Co.
c/o Anthony Alecsi
3044 S 92nd St
West Allis, WI 53227

MORTGAGE:
None

CERTIFICATE NO.	YR. OF TAX	YR. OF SALE	PRINCIPAL SUM TAX LIEN
2410820	2006*	2007	10.26
2410973	2007*	2008	10.51
2410902	2008*	2009	10.65
2412518	2009*	2010	10.92
2412518 S	2009*	2010	59.38
2410848	2010*	2011	12.99
2410848 S	2010*	2011	23.00
2410830	2011*	2012	12.88

2410830 S	2011*	2012	23.63
2410761	2012*	2013	14.57
2410761 S	2012*	2013	24.11
2410698	2013*	2014	14.68
2410698 S	2013*	2014	24.27
2410643	2014*	2015	13.98
2410643 S	2014*	2015	24.39
2410617	2015	2016	14.03
2410617 S	2015	2016	24.39
1720	2016	2017	13.52
1720 S	2016	2017	24.39
	2017		13.79
Special	2017		24.88

PETITION NO. 3

TAX PARCEL NUMBER 01-122-01-153-019

DESCRIPTION: Lot 7 in Block 3 of GRAVE'S SUBDIVISION of part of the Northeast Quarter of Section 1 in Town 1 North of Range 22 East of the Fourth Principal Meridian, as per plat and survey of said Subdivision on file and of record in the office of the Register of Deeds in and for the County of Kenosha, State of Wisconsin, and lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

LAST OWNER OF RECORD:

Charles G Dennis JR
1348 Kinau St Apt 6
Honolulu, HI 96814-1274

Charles G Gilbert Estate SR
1348 Kinau St Apt 6
Honolulu, HI 96814-1274

Doris Mathews
1777 Lee Lope N.W.
Rio Rancho, NM 87144

Law Offices of Brad L. Hays, LLC.
PO Box 15520
Rio Rancho, NM 87174

Occupant
6350 28th Ave
Kenosha, WI 53143

MORTGAGE:

None

CERTIFICATE NO.	YR. OF TAX	YR. OF SALE	PRINCIPAL SUM TAX LIEN
2410035	2011*	2012	2,843.61
2410026	2012*	2013	2,524.39
2410026 S	2012*	2013	325.42
2410028	2013*	2014	2,544.79
2410026	2014*	2015	2,485.30
2410026 S	2014*	2015	1,130.35
2410028	2015	2016	2,497.49
2410028 S	2015	2016	247.81
1179	2016	2017	2,557.98
1179 S	2016	2017	427.12
	2017		2,569.26
Special	2017		2,705.41

*must be paid to avoid a tax deed taking plus interest and penalty and a \$323.15 per parcel charge for filing, title search, publication and foreclosure.

PETITION NO. 6

TAX PARCEL NUMBER 12-223-31-204-028

DESCRIPTION: Lot 13 in Block 4 of Rice Park Addition to the City of Kenosha, being part of the Northwest Quarter of Section 31 in Town 2 North, Range 23 East of the Fourth Principal Meridian; lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

LAST OWNER OF RECORD:

Ryan Gatti
1714 50th St
Kenosha, WI 53140-3226

Occupant
1712 50th St
Kenosha, WI 53140

MORTGAGE:

None

CERTIFICATE NO.	YR. OF TAX	YR. OF SALE	PRINCIPAL SUM TAX LIEN
2411233	2013*	2014	1,933.42
2411124	2014*	2015	2,488.08
2411124 S	2014*	2015	2,215.33
2411091	2015	2016	2,500.29
2411091 S	2015	2016	1,389.80
2148	2016	2017	2,430.86
2148 S	2016	2017	1,847.47
	2017		2,480.94
Special	2017		3,452.20

*must be paid to avoid a tax deed taking plus interest and penalty and a
_ \$323.15 _ per parcel charge for filing, title search, publication and
foreclosure.

Exhibit B
(14 pages)Kenosha County Property Information
Web Portal - Property Summary

Search powered by

Report/Print engine
List & Label @ Version 19:
Copyright combit GmbH
1991-2013

Property: 01-122-01-107-021

Tax Year	Prop Type	Parcel Number	Municipality	Property Address	Billing Address
2018	Real Estate	01-122-01-107-021	241 - CITY OF KENOSHA	6106 23RD AVE	ANDREW BAVETZ JULIE BAVETZ 9310 E MAIN ST LOT 180 MESA AZ 85207-8853
Tax Year Legend: = owes prior year taxes = not assessed = not taxed Delinquent Current					

Summary

Property Summary

Parcel #:	01-122-01-107-021
Alt. Parcel #:	
Parcel Status:	Current Description
Creation Date:	1/1/1994
Historical Date:	
Acres:	0.140
Zoning:	
Frontage:	50.000
Depth:	124.000

Property Addresses

Primary	Address
☒	6106 23RD AVE KENOSHA 53143-4304

Owners

Name	Status	Ownership Type	Interest
BAVETZ, ANDREW	CURRENT OWNER		
BAVETZ, JULIE	CURRENT CO-OWNER		

Parent Parcels

No Parent Parcels were found

Child Parcels

No Child Parcels were found

Legal Description

LOTS 27 & 28 B 5 WOOLLACOTT'S SUB PT OF NE 1/4 SEC 1 T 1 R 22 V 1447 P 207 DOC #1444133 DOC#1772205 RAZE
--

Public Land Survey - Property Descriptions

Primary	Section	Town	Range	Qtr 40	Qtr 160	Gov Lot	Block/Condo Bldg	Type	#	Plat
☒	01	01 N	22 E		NE		5	N/A	0	WOOLLACOTTS SUB

District

Code	Description	Category
------	-------------	----------

	KENOSHA COUNTY	OTHER DISTRICT
	LOCAL	OTHER DISTRICT
	STATE OF WISCONSIN	OTHER DISTRICT
2793	KENOSHA UNIF SCHOOL DIST	REGULAR SCHOOL
0600	GATEWAY TECHNICAL COLLEGE	TECHNICAL COLLEGE

GIS Map



Building Information

Buildings

1901 Year Built, Colonial, 1362 SQ FT, 1.5 Number of Stories

Features

Type	Value	Unit of Measure
Year Built	1901	
Building Style	Colonial	
Total Area	1362	SQ FT
Number of Stories	1.5	
Exterior Wall	Vinyl	
Heating/Air Cond	Basic	
Heating Fuel Type	Gas	
Heating System Type	Warm Air	
Basement Type	Full	
Full Baths	1	
Half Baths	1	
Bedrooms	3	
Wood Deck	50	SQ FT
Add'l Story, Finished	0	
Add'l Story, Unfinished	0	SQ FT
Attic, Finished	0	SQ FT
Attic, Unfinished	0	SQ FT

Basement, Finished	0	SQ FT
Basement Garage	0	
Full Basement, Total Area	812	SQ FT
1st Story, Finished	812	SQ FT
1st Story, Unfinished	0	SQ FT
Half Story, Finished	550	SQ FT
Half Story, Unfinished	0	
2nd Story, Finished	0	SQ FT
2nd Story, Unfinished	0	SQ FT
Enclosed Frame Porch, 1st	274	SQ FT
Rec Room	0	SQ FT

Assessments

Assessment Summary

Estimated Fair Market Value: 0

Assessment Ratio: 0.0000

Legal Acres: 0.140

2018 valuations

Class	Acres	Land	Improvements	Total
G1 - RESIDENTIAL	0.140	14400	27300	41700
ALL CLASSES	0.140	14400	27300	41700

2017 valuations

Class	Acres	Land	Improvements	Total
G1 - RESIDENTIAL	0.140	14400	27300	41700
ALL CLASSES	0.140	14400	27300	41700

Taxes

Taxes have not been finalized for the year 2018

Document History

Doc #	Type	Date	Vol / Page	# Pages	Signed Date	Transfer Date	Sale Amount	# Properties
<u>1444133</u>	<u>WD</u>	<u>8/5/2005</u>	<u>0 / 0</u>			<u>7/29/2005</u>	<u>\$113,900.00</u>	<u>1</u>
<u>0</u>	<u>99</u>	<u>6/15/1991</u>	<u>1447 / 207</u>			<u>6/15/1991</u>	<u>\$45,900.00</u>	<u>0</u>

(http://www.co.kenosha.wi.us/)

Search powered by



Kenosha County Property Information Web Portal

(http://www.gcssoftware.co)

Tax Year	Prop Type	Parcel Number	Municipality	Property Address	Billing Address
2018 ▼ ⌕	Real Estate	07-222-24-251-121	241 - CITY OF KENOSHA	3500 22ND ST	A & R DEVELOPMENT CO C/O ANTHONY ALECSI 3044 S 92ND ST WEST ALLIS WI 53227

Tax Year Legend: ⌕ = owes prior year taxes ⌕ = not assessed ⌕ = not taxed Delinquent Current

Property Summary

Parcel #:	07-222-24-251-121
Alt. Parcel #:	
Parcel Status:	Current Description
Creation Date:	1/1/2000
Historical Date:	
Acres:	0.040
Zoning:	

Property Addresses

Primary ▲	Address
☒	3500 22ND ST KENOSHA 53144

Owners

Name	Status	Ownership Type	Interest
A & R DEVELOPMENT CO	CURRENT OWNER		

Parent Parcels

No Parent Parcels were found

Child Parcels

No Child Parcels were found

Workflow History and Messages

Tax Year	Last Updated	Type	Level
2010	9/7/2010 12:00:00 AM	LMC	LOW

Legal Description

OUTLOT 3 PARK RIDGE ESTATES ADDITON #3 PT NW 1/4 SW 1/4 SEC 24 T2 R22 PLAT#5343 DOC#1140855 .04 AC (2000 PT 07-222-24-251-004) NOTE

Public Land Survey - Property Descriptions

Primary	Section ▲	Town	Range	Qtr 40	Qtr 160	Gov Lot	Block/Condo	Bldg Type#	Plat
☒	24	02 N	22 E	SW	OL	N/A	3	PARK RIDGE ESTATES ADDN 3	

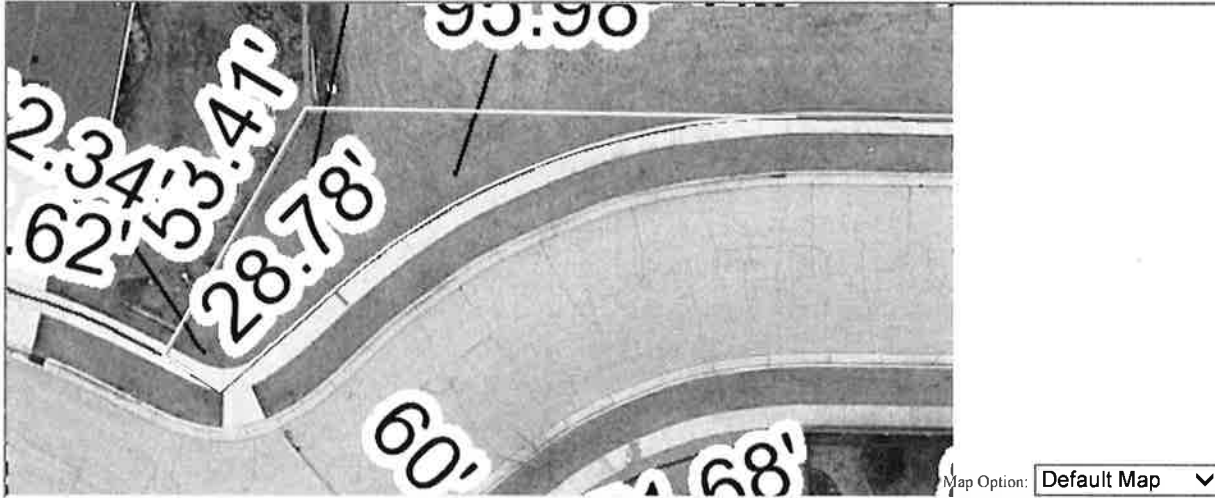
District

Code ▲	Description	Category
--------	-------------	----------

	KENOSHA COUNTY	OTHER DISTRICT
	LOCAL	OTHER DISTRICT
	STATE OF WISCONSIN	OTHER DISTRICT
2793	KENOSHA UNIF SCHOOL DIST	REGULAR SCHOOL
0600	GATEWAY TECHNICAL COLLEGE	TECHNICAL COLLEGE

Search powered by **GCS**
<http://www.gcssoftware.co>

GIS Map



Kenosha County Property Information Web Portal - Property Summary

Property: 07-222-24-251-121

Search powered by



Report/Print engine
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Tax Year	Prop Type	Parcel Number	Municipality	Property Address	Billing Address
2018 ▼ ⬅️\$	Real Estate	07-222-24-251-121	241 - CITY OF KENOSHA	3500 22ND ST	A & R DEVELOPMENT CO C/O ANTHONY ALECSI 3044 S 92ND ST WEST ALLIS WI 53227
Tax Year Legend: ⬅️\$ = owes prior year taxes ⓧ = not assessed Ⓢ = not taxed Delinquent Current					

Summary

Property Summary

Parcel #:	07-222-24-251-121
Alt. Parcel #:	
Parcel Status:	Current Description
Creation Date:	1/1/2000
Historical Date:	
Acres:	0.040
Zoning:	

Property Addresses

Primary ▲	Address
☒	3500 22ND ST KENOSHA 53144

Owners

Name	Status	Ownership Type	Interest
A & R DEVELOPMENT CO	CURRENT OWNER		

Parent Parcels

No Parent Parcels were found

Child Parcels

No Child Parcels were found

Legal Description

OUTLOT 3 PARK RIDGE ESTATES ADDITON #3 PT NW 1/4 SW 1/4 SEC 24 T2 R22 PLAT#5343 DOC#1140855 .04 AC (2000 PT 07-222-24-251-004) NOTE

Public Land Survey - Property Descriptions

Primary	Section ▲	Town	Range	Qtr 40	Qtr 160	Gov Lot	Block/Condo Bldg	Type #	Plat
☒	24	02 N	22 E		SW		OL	N/A 3	PARK RIDGE ESTATES ADDN 3

District

Code ▲	Description	Category
	KENOSHA COUNTY	OTHER DISTRICT

	LOCAL	OTHER DISTRICT
	STATE OF WISCONSIN	OTHER DISTRICT
2793	KENOSHA UNIF SCHOOL DIST	REGULAR SCHOOL
0600	GATEWAY TECHNICAL COLLEGE	TECHNICAL COLLEGE

GIS Map



Building Information

Buildings

Assessments

Assessment Summary

Estimated Fair Market Value: 0

Assessment Ratio: 0.0000

Legal Acres: 0.040

2018 valuations

Class	Acres	Land	Improvements	Total
G1 - RESIDENTIAL	0.040	500	0	500
ALL CLASSES	0.040	500	0	500

2017 valuations

Class	Acres	Land	Improvements	Total
G1 - RESIDENTIAL	0.040	500	0	500
ALL CLASSES	0.040	500	0	500

Taxes

Taxes have not been finalized for the year 2018

Document History

No matching document history was found

Kenosha County Property Information Web Portal - Property Summary

Property: 01-122-01-153-019

Search powered by



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Tax Year	Prop Type	Parcel Number	Municipality	Property Address	Billing Address
2018 ▼ ⬅️\$	Real Estate	01-122-01-153-019	241 - CITY OF KENOSHA	6350 28TH AVE	CHARLES G DENNIS JR CHARLES G GILBERT ESTATE SR 1348 KINAU ST APT 6 HONOLULU HI 96814-1274
Tax Year Legend: ⬅️\$ = owes prior year taxes ☒ = not assessed Ⓢ = not taxed Delinquent Current					

Summary

Property Summary

Parcel #:	01-122-01-153-019
Alt. Parcel #:	
Parcel Status:	Current Description
Creation Date:	1/1/1994
Historical Date:	
Acres:	0.150
Zoning:	
Frontage:	50.000
Depth:	132.000

Property Addresses

Primary ▲	Address
☒	6350 28TH AVE KENOSHA 53143-4610

Owners

Name	Status	Ownership Type	Interest
DENNIS JR, CHARLES G	CURRENT OWNER		25%
GILBERT ESTATE SR, CHARLES G	CURRENT CO-OWNER		25%
MATHEWS, DORIS	CURRENT CO-OWNER		50%

Parent Parcels

No Parent Parcels were found

Child Parcels

No Child Parcels were found

Legal Description

LOT 7 BLK 3 GRAVES SUB PT OF NE 1/4 SEC 1 T 1 R 22 V 1105 P 741 DOC#1347343 DOC#1713812 DOC#1799205 ORDER TO RAZE

Public Land Survey - Property Descriptions

Primary	Section ▲	Town	Range	Qtr 40	Qtr 160	Gov Lot	Block/Condo Bldg	Type	#	Plat
☒	01	01 N	22 E		NE		3	N/A	7	GRAVES SUB

District

<u>Code</u> ▲	<u>Description</u>	<u>Category</u>
	KENOSHA COUNTY	OTHER DISTRICT
	LOCAL	OTHER DISTRICT
	STATE OF WISCONSIN	OTHER DISTRICT
2793	KENOSHA UNIF SCHOOL DIST	REGULAR SCHOOL
0600	GATEWAY TECHNICAL COLLEGE	TECHNICAL COLLEGE

GIS Map



Building Information

Buildings

☐ 1903 Year Built, Colonial, 1426 SQ FT, 1.5 Number of Stories

Features

Type	Value	Unit of Measure
Year Built	1903	
Building Style	Colonial	
Total Area	1426	SQ FT
Number of Stories	1.5	
Exterior Wall	Asphalt	
Heating/Air Cond	Basic	
Heating Fuel Type	Gas	
Heating System Type	Warm Air	
Basement Type	Full	
Full Baths	2	
Half Baths	0	
Bedrooms	3	
Add'l Story, Finished	0	
Add'l Story, Unfinished	0	SQ FT
Attic, Finished	0	SQ FT

Attic, Unfinished	0	SQ FT
Basement, Finished	0	SQ FT
Basement Garage	0	
Full Basement, Total Area	792	SQ FT
1st Story, Finished	792	SQ FT
1st Story, Unfinished	0	SQ FT
Half Story, Finished	634	SQ FT
Half Story, Unfinished	0	
2nd Story, Finished	0	SQ FT
2nd Story, Unfinished	0	SQ FT
Enclosed Frame Porch, 1st	228	SQ FT
Enclosed Frame Porch, Up	120	
Rec Room	180	SQ FT

☐ 1970 Year Built, Det Garage - Frame, 528 SQ FT

Features

Type	Value	Unit of Measure
Year Built	1970	
Building Style	Det Garage - Frame	
Total Area	528	SQ FT

Assessments

Assessment Summary

Estimated Fair Market Value: 0

Assessment Ratio: 0.0000

Legal Acres: 0.150

2018 valuations

Class	Acres	Land	Improvements	Total
G1 - RESIDENTIAL	0.150	22000	75100	97100
ALL CLASSES	0.150	22000	75100	97100

2017 valuations

Class	Acres	Land	Improvements	Total
G1 - RESIDENTIAL	0.150	22000	75100	97100
ALL CLASSES	0.150	22000	75100	97100

Taxes

Taxes have not been finalized for the year 2018

Document History

Doc #	Type	Date	Vol / Page	# Pages	Signed Date	Transfer Date	Sale Amount	# Properties
<u>1799205</u>	<u>ORDER TO RAZE</u>	<u>7/6/2017</u>		0	<u>6/30/2017</u>	<u>6/30/2017</u>	<u>\$0.00</u>	1
<u>1713812</u>	<u>PR</u>	<u>10/14/2013</u>	<u>0 / 0</u>			<u>9/27/2013</u>	<u>\$0.00</u>	1
<u>1347343</u>	<u>LI</u>	<u>8/21/2003</u>	<u>0 / 0</u>			<u>8/18/2003</u>	<u>\$0.00</u>	1

Kenosha County Property Information Web Portal - Property Summary

Property: 12-223-31-204-028

Search powered by



Report/Print engine
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Tax Year	Prop Type	Parcel Number	Municipality	Property Address	Billing Address
2018	Real Estate	12-223-31-204-028	241 - CITY OF KENOSHA	1712 50TH ST	RYAN GATTI 1714 50TH ST KENOSHA WI 53140-3226
Tax Year Legend: \$ = owes prior year taxes = not assessed = not taxed Delinquent Current					

Summary

Property Summary

Parcel #:	12-223-31-204-028
Alt. Parcel #:	
Parcel Status:	Current Description
Creation Date:	1/1/1994
Historical Date:	
Acres:	0.140
Zoning:	
Frontage:	50 000
Depth:	125 000

Property Addresses

Primary ▲	Address
☒	1712 50TH ST KENOSHA 53140-3226

Owners

Name	Status	Ownership Type	Interest
GATTI, RYAN	CURRENT OWNER		

Parent Parcels

No Parent Parcels were found

Child Parcels

No Child Parcels were found

Legal Description

LOT 13 BLK 4 RICE PARK 1ST ADD PT OF NW 1/4 SEC 31 T 2 R 23 COMBINATION 1989 V 1450 P 565 DOC #1320249 DOC #1446629 DOC #1631145 DOC #1715302

Public Land Survey - Property Descriptions

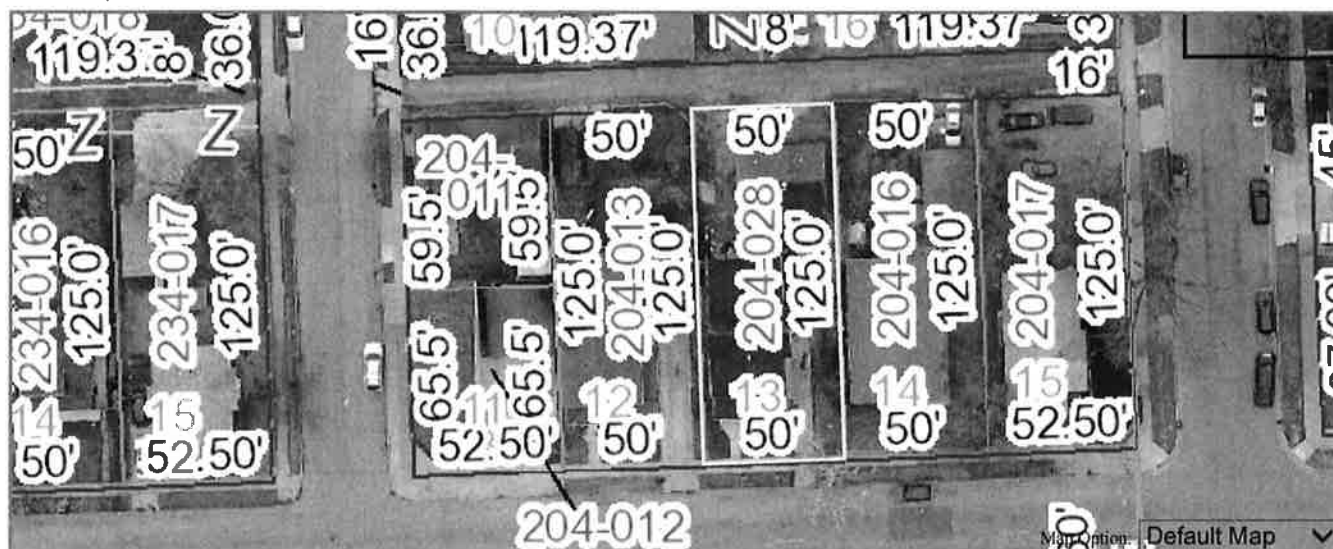
Primary	Section ▲	Town	Range	Qtr 40	Qtr 160	Gov Lot	Block/Condo	Bldg Type #	Plat
☒	31	02 N	23 E		NW	4		N/A 13	RICE PARK ADDITION TO KENOSHA SUB

District

Code ▲	Description	Category
	KENOSHA COUNTY	OTHER DISTRICT

	LOCAL	OTHER DISTRICT
	STATE OF WISCONSIN	OTHER DISTRICT
2793	KENOSHA UNIF SCHOOL DIST	REGULAR SCHOOL
0600	GATEWAY TECHNICAL COLLEGE	TECHNICAL COLLEGE

GIS Map



Building Information

Buildings

☐ 1930 Year Built, Colonial, 1176 SQ FT, 1.5 Number of Stories

Features

Type	Value	Unit of Measure
Year Built	1930	
Building Style	Colonial	
Total Area	1176	SQ FT
Number of Stories	1.5	
Exterior Wall	Asbestos	
Heating/Air Cond	Basic	
Heating Fuel Type	Gas	
Heating System Type	Warm Air	
Basement Type	Full	
Full Baths	1	
Half Baths	0	
Bedrooms	3	
Masonry Terrace/Stoop	25	SQ FT
Add'l Story, Finished	0	
Add'l Story, Unfinished	0	SQ FT
Attic, Finished	0	SQ FT
Attic, Unfinished	0	SQ FT
Basement, Finished	0	SQ FT

Basement Garage	0	
Full Basement, Total Area	672	SQ FT
1st Story, Finished	672	SQ FT
1st Story, Unfinished	0	SQ FT
Half Story, Finished	504	SQ FT
Half Story, Unfinished	0	
2nd Story, Finished	0	SQ FT
2nd Story, Unfinished	0	SQ FT
Rec Room	0	SQ FT

☐ 1910 Year Built, Duplex Old Style, 2292 SQ FT, 2.0 Number of Stories

Features

Type	Value	Unit of Measure
Year Built	1910	
Building Style	Duplex Old Style	
Total Area	2292	SQ FT
Number of Stories	2.0	
Exterior Wall	Asbestos	
Heating/Air Cond	Basic	
Heating Fuel Type	Gas	
Heating System Type	Warm Air	
Basement Type	Full	
Full Baths	2	
Half Baths	0	
Bedrooms	4	
Add'l Story, Finished	0	
Add'l Story, Unfinished	0	SQ FT
Attic, Finished	0	SQ FT
Attic, Unfinished	350	SQ FT
Basement, Finished	0	SQ FT
Basement Garage	0	
Full Basement, Total Area	1134	SQ FT
1st Story, Finished	1158	SQ FT
1st Story, Unfinished	0	SQ FT
Half Story, Finished	0	SQ FT
Half Story, Unfinished	0	
2nd Story, Finished	1134	SQ FT
2nd Story, Unfinished	0	SQ FT
Enclosed Frame Porch, 1st	44	SQ FT
Open Masonry Porch, 1st	173	SQ FT
Rec Room	0	SQ FT

Assessments

Assessment Summary

Estimated Fair Market Value: 0

Assessment Ratio: 0.0000

Legal Acres: 0.140

2018 valuations

Class	Acres	Land	Improvements	Total
G1 - RESIDENTIAL	0.140	16200	76200	92400
ALL CLASSES	0.140	16200	76200	92400

2017 valuations

Class	Acres	Land	Improvements	Total
G1 - RESIDENTIAL	0.140	16200	76200	92400
ALL CLASSES	0.140	16200	76200	92400

Taxes

Taxes have not been finalized for the year 2018

Document History

Doc #	Type	Date	Vol / Page	# Pages	Signed Date	Transfer Date	Sale Amount	# Properties
<u>1715302</u>	<u>QC</u>	<u>11/5/2013</u>	<u>0 / 0</u>			<u>10/30/2013</u>	<u>\$26,400.00</u>	<u>1</u>
<u>1631145</u>	<u>WE</u>	<u>10/28/2010</u>	<u>0 / 0</u>			<u>10/22/2010</u>	<u>\$90,000.00</u>	<u>1</u>
<u>1446629</u>	<u>WD</u>	<u>8/22/2005</u>	<u>0 / 0</u>			<u>8/15/2005</u>	<u>\$159,900.00</u>	<u>1</u>
<u>1320249</u>	<u>WD</u>	<u>4/8/2003</u>	<u>0 / 0</u>			<u>3/29/2003</u>	<u>\$140,000.00</u>	<u>1</u>

PRELIMINARY - JULY 30, 2018 AUCTION RESULTS

PARCEL NUMBER	OPENING BID	WINNING BID	TAX DEED FEE	CO CLERK FEES	TAXES	SPECIALS	PROFIT
01-122-01-104-019 6036/6038 25th Ave - Duplex	\$ 30,000.00	\$ 35,800.00	\$ (126.56)	\$ (671.93)	\$ (12,522.58)	\$ (5,828.48)	\$ 16,650.45
01-122-01-106-030 6106 24th Ave - Duplex	\$ 30,000.00	\$ 34,400.00	\$ (149.42)	\$ (470.96)	\$ (11,466.16)	\$ (3,307.87)	\$ 19,005.59
05-123-06-152-015 1011 64th St - House	\$ 50,000.00	\$ 53,600.00	\$ (80.00)	\$ (164.00)	\$ (6,506.06)	\$ (1,716.96)	\$ 45,132.98 homestead
05-123-06-278-014 6635 18th Ave - Duplex	\$ 25,000.00	\$ 38,750.00	\$ (142.69)	\$ (217.45)	\$ (13,718.74)	\$ (7,164.16)	\$ 17,506.96
06-123-07-226-011 7545 19th Ave - House	\$ 70,000.00	\$ 95,777.00	\$ (105.27)	\$ (679.07)	\$ (18,903.06)	\$ (1,507.78)	\$ 74,581.82 homestead
08-222-35-351-015 5210 58th St - Vacant Land	\$ 15,000.00	\$ 17,001.00	\$ (195.21)	\$ (105.00)	\$ (13,919.77)	\$ (2,781.02)	\$ -
09-222-36-307-019 5540 33rd Ave - House	\$ 50,000.00	\$ 59,000.00	\$ (100.00)	\$ (364.38)	\$ (22,707.19)	\$ (3,889.71)	\$ 31,938.72 homestead
11-223-30-436-020 4054 7th Ave - Comm Bldg/Apt (Joppa Lodge)	\$ 10,000.00	\$ 22,673.00	\$ (155.00)	\$ (105.00)	\$ (22,413.00)		\$ -
11-223-30-451-013 714 43rd St - Duplex	\$ 25,000.00	\$ 37,500.00	\$ (257.26)	\$ (650.26)	\$ (15,548.60)	\$ (5,751.84)	\$ 15,292.04
11-223-30-476-011 434 43rd St - House	\$ 50,000.00	\$ 83,575.00	\$ (106.57)	\$ (130.00)	\$ (12,714.47)	\$ (3,426.85)	\$ 67,197.11
12-223-31-130-004 4622 10th Ave - Vacant Land	\$ 2,000.00	\$ 3,101.00	\$ (142.53)	\$ (386.43)	\$ (2,572.04)		\$ -
12-223-31-384-026 1500 60th St - Vacant Land	\$ 2,000.00	\$ 2,100.00	\$ (61.51)	\$ (205.00)	\$ (1,833.49)		\$ -
37-4-121-222-0141* 93rd St - Vacant Land	\$ 1,500.00	\$ 1,500.00	\$ (45.84)	\$ (11.00)	\$ (1,266.31)	\$ (29.90)	\$ 146.95
60-4-119-173-1050 388th Ave - Vacant Land	\$ 25,000.00	\$ 25,000.00	\$ (106.57)	\$ (30.00)	\$ (5,800.39)		\$ 19,063.04
60-4-119-193-1960* 408th Ave - Vacant Land	\$ 2,000.00	\$ 2,000.00	\$ (160.00)	\$ (30.00)	\$ (1,651.10)	\$ -	\$ 158.90
70-4-120-164-0686 271st Ave - Vacant Land	\$ 25,000.00	\$ 25,821.00	\$ (213.14)	\$ (30.00)	\$ (6,132.08)	\$ (716.80)	\$ 18,728.98
70-4-120-181-1306 5th St - Vacant Land	\$ 15,000.00	\$ 15,000.00	\$ (123.02)	\$ (90.00)	\$ (7,583.62)	\$ (638.00)	\$ 6,565.36
70-4-120-214-1680* 270th Court - Vacant Land	\$ 9,500.00	\$ 10,500.00	\$ (90.00)	\$ (30.00)	\$ (6,073.99)	\$ (666.34)	\$ 3,639.67
70-4-120-333-0103 122nd St - Vacant Land	\$ 10,000.00	\$ 178,751.00	\$ (167.82)	\$ (30.00)	\$ (3,495.21)	\$ (537.74)	\$ 174,520.23
70-4-120-354-1025 23429 124th St - Vacant Land	\$ 13,000.00	\$ 13,000.00	\$ (198.26)	\$ (30.00)	\$ (5,530.52)	\$ -	\$ 7,241.22
70-4-120-361-0930* 222nd Ave - Vacant Land	\$ 6,000.00	\$ 7,580.00	\$ (91.44)	\$ (30.00)	\$ (4,894.43)	\$ (2,564.13)	\$ -
86-4-119-314-1951 Swallow Rd - Vacant Land	\$ 20,000.00	\$ 24,200.00	\$ (108.23)	\$ (30.00)	\$ (8,159.82)	\$ (505.00)	\$ 15,396.95
93-4-123-314-*** 82 Parcels - Chiwaukee Prairie	\$ 50,000.00	\$ 60,000.00	\$ (3,009.51)	\$ (90.00)	\$ (46,109.26)	\$ (356.41)	\$ 10,434.82

TOTAL \$ 543,201.79

Parcel Number: 01-122-01-154-009 Duplex Old Style

Property Address: 6323 30th Ave

TD Date: 06/11/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$10,798.62**TOTAL DELINQUENT TAX OWED: \$10,798.62****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$98.90
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	\$75.99
	Unpaid Utilities	
	Maintenance costs	\$200.00
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$404.89
	TOTAL AMOUNT DELINQUENT TAXES:	\$10,798.62

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$11,203.51

Assessment as of:	01/01/2018
Assessed Land:	\$18,900.00
Improvement:	\$53,900.00
Assessment Total:	\$72,800.00

**Total amount paid by the County:
\$11,203.51****COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

SPECIAL INSTRUCTIONS/NOTES:

Duplex Old Style, built 1905

2 Unit, 1498 Sq Ft total

Unit 1 847 sq ft

2 bed/1 bath

Unit 2 651 sq ft

2 bed/1 bath

Full basement

Det 2 car Garage - roof has fallen in

KENOSHA COUNTY TAX DEED AUCTION LIST CITY OF KENOSHA

PARCEL #

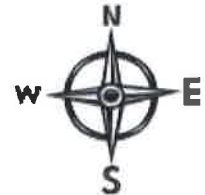
LEGAL DESCRIPTION

OPENING BID

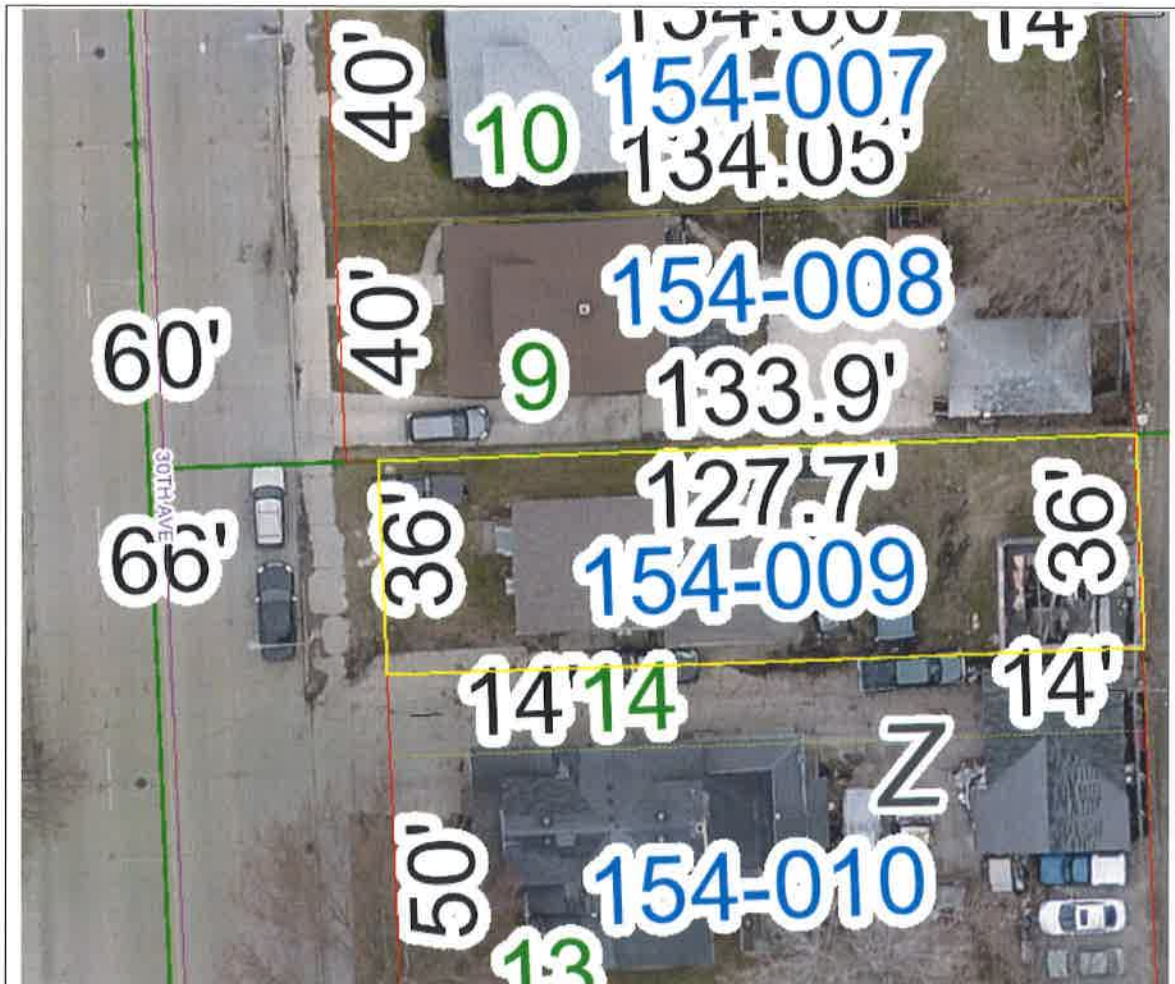
01-122-01-154-009

The North 36 feet of Lot 14, Block 4, of Graves Subdivision to the City of Kenosha, Wisconsin, as per plat and survey on file and of record in the office of the Register of Deeds of Kenosha County, Wisconsin, and being in the Northeast ¼ of Section 1, Township 1 North, Range 22 East. Said land being in the City of Kenosha, County of Kenosha and State of Wisconsin.

**\$0,000
SOLD AS IS**



**PROPERTY LOCATED AT: 6323 30th Ave
LOT SIZE: 36' x 127' OLD STYLE DUPLEX – 2 STORY**



01-122-01-154-009—6323 30th Ave, Kenosha



01-122-01-154-009—6323 30th Ave, Kenosha



Parcel Number: 01-122-01-161-019 Vacant Land - Commercial 1.12 Acre		
Property Address:	6415 28th Ave	Date of Tax Deed: 07/12/2018

Total Tax, Interest and Penalty owed to Kenosha County	Total Delinquent Tax Total
	General Tax: \$31,289.74
TOTAL DELINQUENT TAX OWED: \$31,289.74	

Cost incurred by Kenosha County in the Tax Deed process		
Treasurer's cost:	Tax Deed Fee	\$250.58
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$280.58
	TOTAL AMOUNT DELINQUENT TAXES:	\$31,289.74
TOTAL AMOUNT DUE TO KENOSHA COUNTY:		\$31,570.32

Assessment as of:	01/01/2018
Assessed Land:	\$70,900.00
Improvement:	\$0.00
Assessment Total:	\$70,900.00

SPECIAL INSTRUCTIONS/NOTES:

Vacant Land Zoned Commercial
Corner of 64th St and 28th Ave
Building was razed 2015 or 2016

Total amount paid by the County:
\$31,570.32

1.12 Acre

COUNTY CLERK SUGGESTED AUCTION PRICE:
Auction _____

KENOSHA COUNTY TAX DEED AUCTION LIST

CITY OF KENOSHA – Vacant Lot

PARCEL #

LEGAL DESCRIPTION

OPENING BID

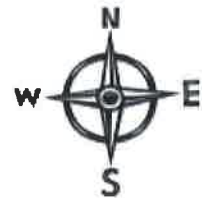
01-122-01-161-019

Building was razed
in 2015-2016.

Parcel is vacant.

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10, and the vacated alley adjoining said lots, all in Block 7 of Grave's Subdivision, excepting therefrom the entire Easterly 117 feet thereof, being part of the Northeast 1/4 of Section 1, Town 1 North, Range 22 East of the Fourth Principal Meridian. Said land being in the City of Kenosha, County of Kenosha, and State of Wisconsin. AND the North 37.5 feet of Lot 22 and the North 11 feet of Lot 1, Block 2, Pugh's Subdivision; excepting therefrom the entire Easterly 117 feet of the North 11 feet of Lot 1, and the vacated alley adjoining the North 11 feet of Lot 1 on the West, being part of the Northeast 1/4 of Section 1, Town 1 North, Range 22 East of the Fourth Principal Meridian. Said land being in the City of Kenosha, County of Kenosha, and State of Wisconsin.

**\$00,000
SOLD AS IS**



PROPERTY ADDRESS: 6415 28th Ave

LOT SIZE: 1.12 Acre Vacant Commercial Lot



Parcel Number: 01-122-01-330-007 House

Property Address: 6730 38th Ave

Date of Tax Deed: 02/02/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$9,636.67**TOTAL DELINQUENT TAX OWED: \$9,636.67****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$160.00
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	\$70.00
	Unpaid Utilities	
	Maintenance costs	\$50.00
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$310.00
	TOTAL AMOUNT DELINQUENT TAXES:	\$9,636.67

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$9,946.67**Assessment as of: 01/01/2018**

Assessed Land:	\$19,400.00
Improvement:	\$52,000.00
Assessment Total:	\$71,400.00

SPECIAL INSTRUCTIONS/NOTES:

One Story Old Style, built 1924

Total Area: 936 sq ft

Bedrooms: 2

Bathrooms: 1

Full Basement

Total amount paid by the County:
\$9,946.67**COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

Walls are missing, ceiling torn down,
walls leading to basement are moldy
Plaster torn off walls - very rough shape

KENOSHA COUNTY TAX DEED AUCTION LIST CITY OF KENOSHA

PARCEL #

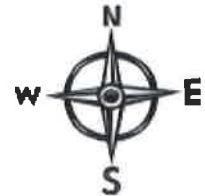
LEGAL DESCRIPTION

OPENING BID

01-122-01-330-007

Lot 224, Highland View, a Subdivision of part of the West 1/4 of Section 1, Township 1 North, Range 22 East of the Fourth Principal Meridian and part of the East 1/2 of the alley adjacent thereto vacated by Resolution No. 189-98 recorded in the office of the Register of Deeds for Kenosha County, Wisconsin on December 21, 1998 as Document No. 1125887. Said land being in the City of Kenosha, County of Kenosha, and State of Wisconsin.

**\$00,000
SOLD AS IS**



PROPERTY ADDRESS: 6730 38th Ave
LOT SIZE: 40' x 121'



01-122-01-330-007—6730 38th Ave, Kenosha



01-122-01-330-007—6730 38th Ave, Kenosha



01-122-01-330-007—6730 38th Ave, Kenosha



01-122-01-330-007—6730 38th Ave, Kenosha



01-122-01-330-007—6730 38th Ave, Kenosha



01-122-01-330-007—6730 38th Ave, Kenosha



Parcel Number: 02-122-02-452-005 House

Property Address: 7201 45th Ave

Date of Tax Deed: 06/14/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$9,135.71**TOTAL DELINQUENT TAX OWED: \$9,135.71****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$115.57
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	\$119.90
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$265.47
	TOTAL AMOUNT DELINQUENT TAXES:	\$9,135.71

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$9,401.18**Assessment as of: 01/01/2018**

Assessed Land:	\$22,000.00
Improvement:	\$44,400.00
Assessment Total:	\$66,400.00

Total amount paid by the County:
\$9,401.18**COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

SPECIAL INSTRUCTIONS/NOTES:

One Story Old Style, built 1920
Total Area: 761 sq ft
Bedrooms: 2
Bathrooms: 1
Full Basement 621 sq ft
New Windows, new doors
Roof looks newer
Nice neighborhood

KENOSHA COUNTY TAX DEED AUCTION LIST

CITY OF KENOSHA

PARCEL #

LEGAL DESCRIPTION

OPENING BID

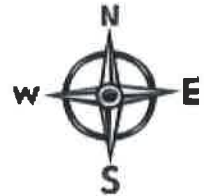
02-122-02-452-005

Part of Lot 20 of FAIR OAKS SUBDIVISION of part of the West half of the Southeast quarter of Section 2, in Town 1 North, Range 22 East of the Fourth Principal Meridian, as per plat and survey of said subdivision on file and of record in the office of the Register of Deeds in and for the County of Kenosha, State of Wisconsin, more particularly described as: Commencing at the Southwest corner of said Lot 20; thence East parallel with the South line of Lot 20 a distance of 130 feet; thence North parallel with the West line of said lot, 50 feet; thence West parallel with the South line of said Lot 20, a distance of 130 feet; thence South along and upon the West line 50 feet to the place of beginning; and lying and being in the City of Kenosha, in the County of Kenosha and State of Wisconsin; EXCEPTING AND RESERVING THEREFROM the entire East 3 feet thereof for access to well.

PROPERTY ADDRESS: 7201 45th Ave

LOT SIZE: 50' x 130' House

\$
SOLD AS IS



02-122-02-452-005—7201 45th Ave, Kenosha



02-122-02-452-005—7201 45th Ave, Kenosha



02-122-02-452-005—7201 45th Ave, Kenosha



02-122-02-452-005—7201 45th Ave, Kenosha



02-122-02-452-005—7201 45th Ave, Kenosha



Parcel Number: 04-122-12-134-003 Vacant Land

Property Address: 7611 28th Ave

Date of Tax Deed: 06/14/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$9,244.67**TOTAL DELINQUENT TAX OWED: \$9,244.67****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$195.40
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	
	Unpaid Utilities	
	Maintenance costs	\$25.00
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$250.40
	TOTAL AMOUNT DELINQUENT TAXES:	\$9,244.67
	TOTAL AMOUNT DUE TO KENOSHA COUNTY:	\$9,495.07

Assessment as of:	01/01/2018
Assessed Land:	\$34,400.00
Improvement:	\$0.00
Assessment Total:	\$34,400.00

SPECIAL INSTRUCTIONS/NOTES:

Vacant Land Zoned Residential

Lot Size: 50' x 125'

Total amount paid by the County:
\$9,495.07

COUNTY CLERK SUGGESTED AUCTION PRICE:

Auction

**KENOSHA COUNTY TAX DEED AUCTION LIST
CITY OF KENOSHA**

PARCEL #

LEGAL DESCRIPTION

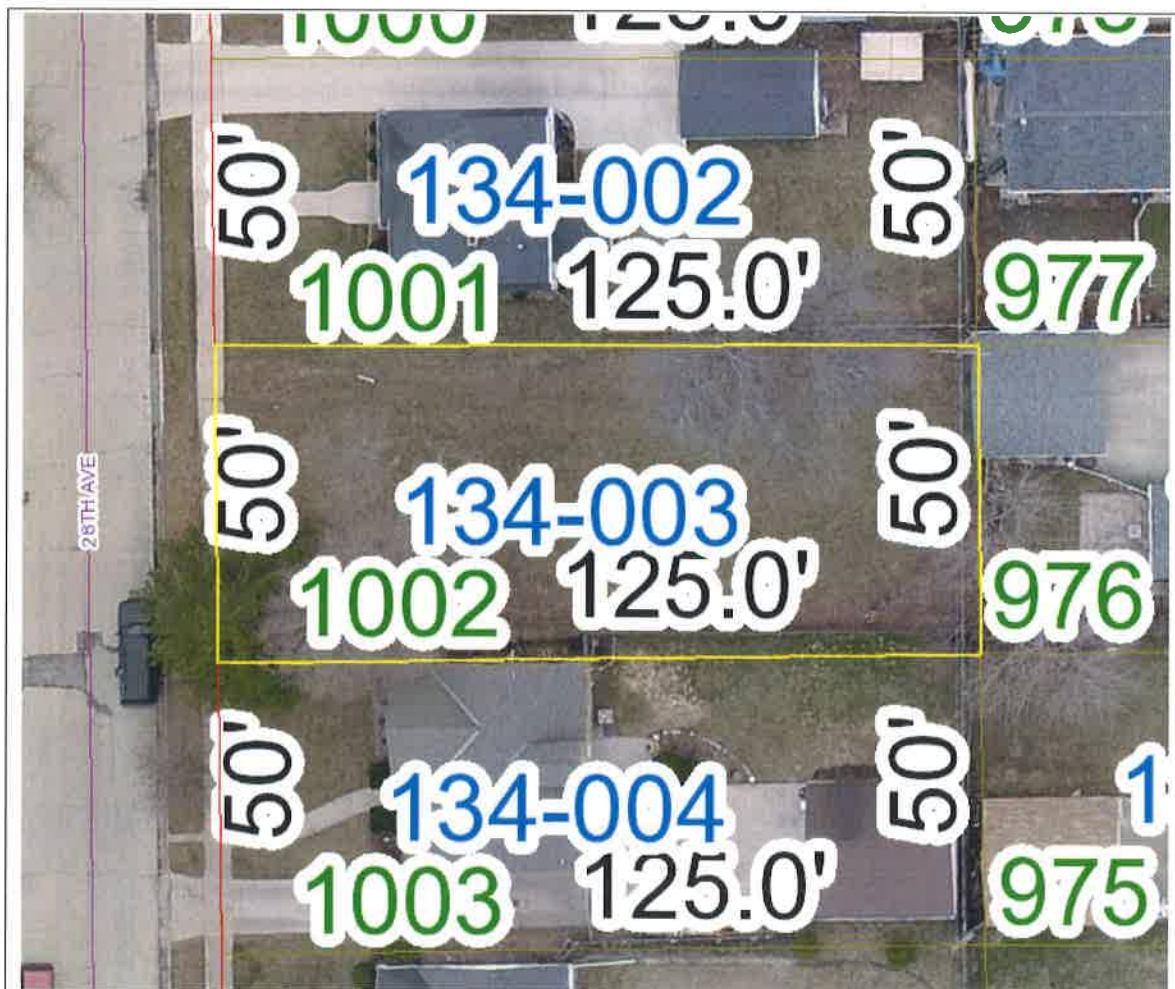
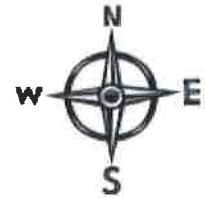
OPENING BID

04-122-12-134-003

Lot 1002, Greater Kenosha Land Company's Third Subdivision, a part of Section 12, Town 1 North, Range 22 East of the Fourth Principal Meridian. Said land being in the City of Kenosha, County of Kenosha, and State of Wisconsin.

PROPERTY ADDRESS: 7611 28th Ave
LOT SIZE: 50' x 125' Vacant Land

**\$00,000
SOLD AS IS**



04-122-12-134-003—7611 28th Ave, Kenosha

Vacant Land



Parcel Number: 05-123-06-203-011 Vacant Land

Property Address: 1502 61st St

Date of Tax Deed: 07/12/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$1,621.44**TOTAL DELINQUENT TAX OWED: \$1,621.44****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$129.70
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	
	Unpaid Utilities	
	Maintenance costs	\$25.00
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$184.70
	TOTAL AMOUNT DELINQUENT TAXES:	\$1,621.44
	TOTAL AMOUNT DUE TO KENOSHA COUNTY:	\$1,806.14

Assessment as of:	01/01/2018
Assessed Land:	\$13,400.00
Improvement:	\$0.00
Assessment Total:	\$13,400.00

Total amount paid by the County:
\$1,806.14**COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

SPECIAL INSTRUCTIONS/NOTES:Vacant Land Zoned Residential
Lot size: 66' x 84'

Habitat for Humanity owns parcel -203-010 on the west side of this parcel.

We also own parcel -203-013 which may need to be razed. City had expressed interest at one time as they own -203-003 to the north.

KENOSHA COUNTY TAX DEED AUCTION LIST

CITY OF KENOSHA

PARCEL #

LEGAL DESCRIPTION

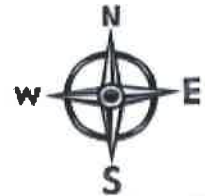
OPENING BID

05-123-06-203-011

The South 84 feet of Lot 9 of QUARLES' ADDITION to the City of Kenosha, of part of the Northwest Quarter of Section 6, Town 1 North, Range 23 East of the Fourth Principal Meridian, lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

\$00,000
SOLD AS IS

PROPERTY ADDRESS: 1502 61st St
LOT SIZE: 66' x 84' Vacant Land



05-123-06-203-011—1502 61st St, Kenosha

Vacant Land



Parcel Number: 05-123-06-206-002 Vacant Land

Property Address: 1413 61st St

Date of Tax Deed: 06/11/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$11,998.77**TOTAL DELINQUENT TAX OWED: \$11,998.77****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$213.53
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	
	Unpaid Utilities	
	Maintenance costs	\$75.00
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$318.53
	TOTAL AMOUNT DELINQUENT TAXES:	\$11,998.77
	TOTAL AMOUNT DUE TO KENOSHA COUNTY:	\$12,317.30

Assessment as of:	01/01/2018
Assessed Land:	\$9,100.00
Improvement:	\$0.00
Assessment Total:	\$9,100.00

SPECIAL INSTRUCTIONS/NOTES:Vacant Land Zoned Residential
Lot Size: 49' x 55'

House razed in 2016

Total amount paid by the County:
\$12,317.30**COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

KENOSHA COUNTY TAX DEED AUCTION LIST

CITY OF KENOSHA

PARCEL #

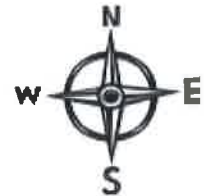
LEGAL DESCRIPTION

OPENING BID

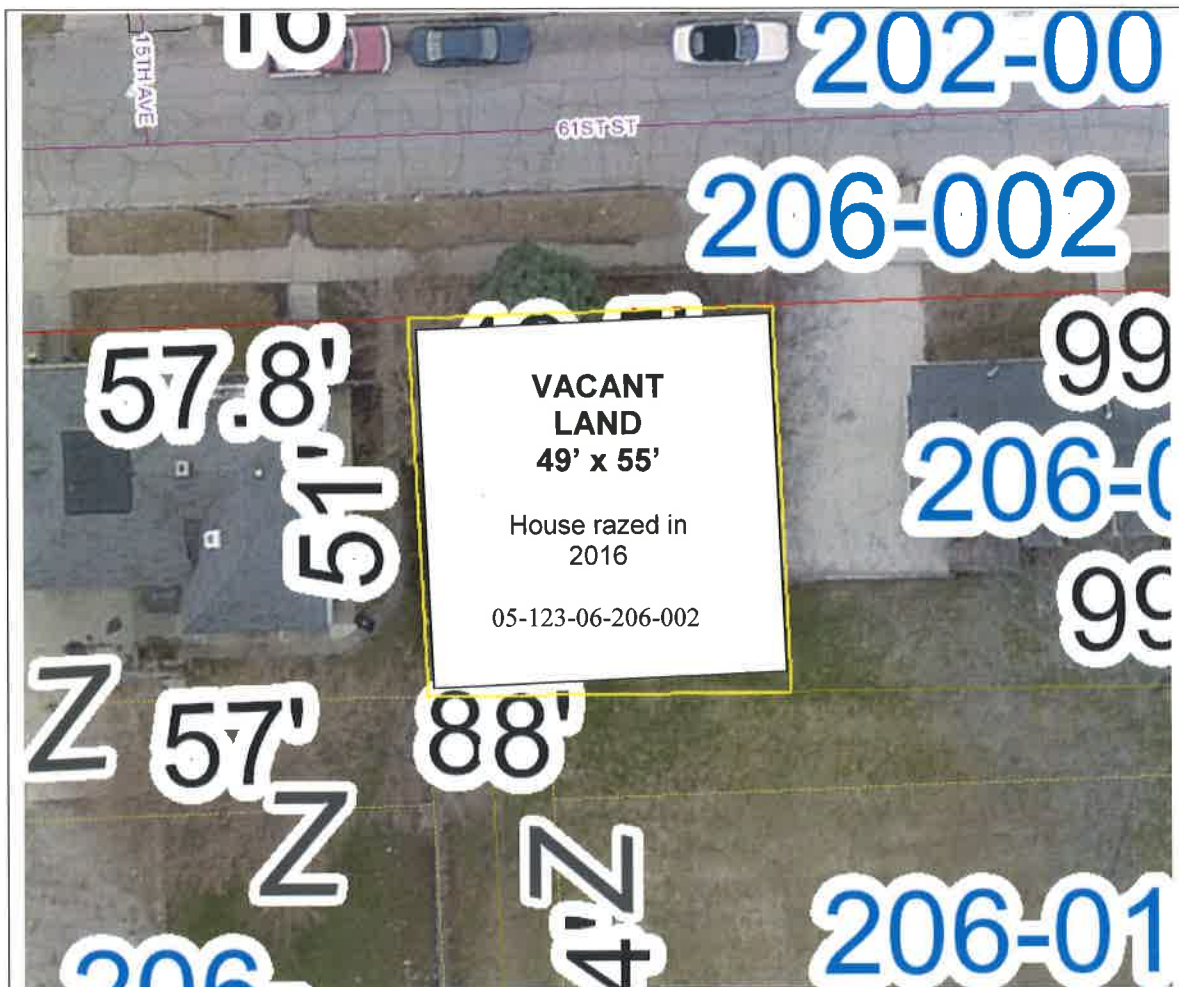
05-123-06-206-002

The West 49 ½ feet of Lot 12 of Quarles Addition, of part of the Northwest ¼ of Section 6, Township 1 North, Range 23 East. Together with that part of the vacated alley as contained in Resolution No. 147-16, recorded on March 17, 2017, as Document No. 1792414. Said land being in the City of Kenosha, County of Kenosha, State of Wisconsin.

\$00,000
SOLD AS IS



PROPERTY ADDRESS: 1413 61st St
LOT SIZE: 49' x 55' Vacant Land



Parcel Number: 05-123-06-230-018 Vacant Land

Property Address: 63rd St

Date of Tax Deed: 06/22/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$1,528.89**TOTAL DELINQUENT TAX OWED: \$1,528.89****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$112.50
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$142.50
	TOTAL AMOUNT DELINQUENT TAXES:	\$1,528.89

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$1,671.39

Assessment as of:	01/01/2018
Assessed Land:	\$10,800.00
Improvement:	\$0.00
Assessment Total:	\$10,800.00

Total amount paid by the County:
\$1,671.39**COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

SPECIAL INSTRUCTIONS/NOTES:Vacant Land Zoned Commercial
Lot 25' x 125'Neighbor (05-123-06-230-017) is interested
his lot is only 25' x 125' - if he acquired this
and combined, it would make his parcel
more desirable.

Parcel lies between his house and DeBerge's.

KENOSHA COUNTY TAX DEED AUCTION LIST CITY OF KENOSHA

PARCEL #

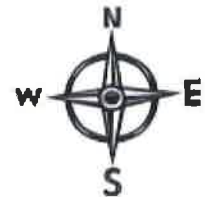
LEGAL DESCRIPTION

OPENING BID

05-123-06-230-018

The east half of lot twenty (20) in block twenty-one (21) of Bond's Subdivision of part of the northwest quarter of section six (6) in town one (1) north, range twenty-three (23) east of the fourth principal meridian, according to the plat and survey of said subdivision on file and of record in the office of the Register of Deeds for Kenosha County, Wisconsin, and lying and being in the City and County of Kenosha and State of Wisconsin.

**\$0,000
SOLD AS IS**



PROPERTY ADDRESS: 63rd St.
LOT SIZE: 25' x 125' Vacant Land



05-123-06-230-018 - 63rd St, Kenosha

VACANT LAND



Parcel Number: 05-123-06-312-018 Old Style Duplex, 2 Story

Property Address: 7006 13th Ave

Date of Tax Deed:

06/11/2018

Total Tax, Interest and Penalty
owed to Kenosha County

Total Delinquent Tax Total

General Tax: \$9,090.95

TOTAL DELINQUENT TAX OWED: \$9,090.95**Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$108.90
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	\$117.45
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$256.35
	TOTAL AMOUNT DELINQUENT TAXES:	\$9,090.95

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$9,347.30

Assessment as of:	01/01/2018
Assessed Land:	\$13,600.00
Improvement:	\$70,900.00
Assessment Total:	\$84,500.00

Total amount paid by the County:
\$9,347.30**COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

SPECIAL INSTRUCTIONS/NOTES:

Style: Duplex Old Style, 2 Story
Year Built: 1916
Total Area: 1872
Unit 1: 936 sq ft
Bedrooms: 2
Bathrooms: 1
Unit 2: 936 sq ft
Bedrooms: 2
Bathrooms: 1
Full Basement: 936 sq ft

05-123-06-312-018—7006 13th Ave, Kenosha



05-123-06-312-018—7006 13th Ave, Kenosha



05-123-06-312-018—7006 13th Ave, Kenosha



05-123-06-312-018—7006 13th Ave, Kenosha



05-123-06-312-018—7006 13th Ave, Kenosha



Parcel Number: 07-222-25-429-023 Vacant Land

Property Address: 28th Ave

Date of Tax Deed: 06/14/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$3,892.21**TOTAL DELINQUENT TAX OWED: \$3,892.21****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$105.46
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$135.46
	TOTAL AMOUNT DELINQUENT TAXES:	\$3,892.21

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$4,027.67

Assessment as of:	01/01/2018
Assessed Land:	\$17,900.00
Improvement:	\$0.00
Assessment Total:	\$17,900.00

SPECIAL INSTRUCTIONS/NOTES:

Vacant Land Zoned Residential
Lot size: 60' x 124'

Total amount paid by the County:
\$4,027.67

COUNTY CLERK SUGGESTED AUCTION PRICE:

Auction

KENOSHA COUNTY TAX DEED AUCTION LIST

CITY OF KENOSHA

PARCEL #

LEGAL DESCRIPTION

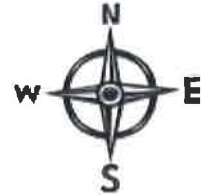
OPENING BID

07-222-25-429-023

Lot 7 and the North 20 feet of Lot 8, Block 3, in Park Subdivision, a subdivision of part of the West ½ of the Southeast ¼ of Section 25, Township 2 North, Range 22 East of the Fourth Principal Meridian. Said land being in the City of Kenosha, County of Kenosha and State of Wisconsin.

PROPERTY ADDRESS: 28th Ave
LOT SIZE: 60' x 124' Vacant Land

\$00,000
SOLD AS IS



07-222-25-429-023—28th Ave, Kenosha

Vacant Land



Parcel Number: 07-222-25-454-015 Vacant Land

Property Address: 4406 28th Ave

Date of Tax Deed: 08/01/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$3,227.10**TOTAL DELINQUENT TAX OWED: \$3,227.10****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$76.77
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$106.77
	TOTAL AMOUNT DELINQUENT TAXES:	\$3,227.10
TOTAL AMOUNT DUE TO KENOSHA COUNTY:		\$3,333.87

Assessment as of:	01/01/2018
Assessed Land:	\$15,400.00
Improvement:	\$0.00
Assessment Total:	\$15,400.00

SPECIAL INSTRUCTIONS/NOTES:

Vacant Land Zoned residential
Lot size: 50' x 124'

House was razed - between 2015 & 2016.

Total amount paid by the County:
\$3,333.87

COUNTY CLERK SUGGESTED AUCTION PRICE:

Auction

KENOSHA COUNTY TAX DEED AUCTION LIST

CITY OF KENOSHA

PARCEL #

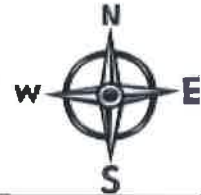
LEGAL DESCRIPTION

OPENING BID

07-222-25-454-015

Lot 9, Block 5, Bonnie Hame First Subdivision, being a subdivision of a part of the Northeast 1/4 of Section 36 and a part of the Southeast 1/4 of Section 25, all in Township 2 North, Range 22 East of the Fourth Principal Meridian. Said land being in the City of Kenosha, County of Kenosha, and State of Wisconsin.

\$00,000
SOLD AS IS



PROPERTY ADDRESS: 4406 28th Ave
LOT SIZE: 50' x 124' Vacant Land



Parcel Number: 08-222-35-479-005 House

Property Address: 5623 43rd Ave

Date of Tax Deed: 06/11/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$12,178.91**TOTAL DELINQUENT TAX OWED: \$12,178.91****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$130.46
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	\$117.45
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$277.91
	TOTAL AMOUNT DELINQUENT TAXES:	\$12,178.91
TOTAL AMOUNT DUE TO KENOSHA COUNTY:		\$12,456.82

Assessment as of:	01/01/2018
Assessed Land:	\$23,800.00
Improvement:	\$34,500.00
Assessment Total:	\$58,300.00

Total amount paid by the County:
\$12,456.82**COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

SPECIAL INSTRUCTIONS/NOTES:

Style: One Story Old Style
Year Built: 1927
Total Area: 940 sq ft
Bedrooms: 3
Bathrooms: 1
Basement: 940 sq ft
Det Garage: 216 sq ft

House is filled with mold
Otherwise not in that bad of condition
Has been closed up for approx 7-8 years

KENOSHA COUNTY TAX DEED AUCTION LIST

CITY OF KENOSHA

PARCEL #

LEGAL DESCRIPTION

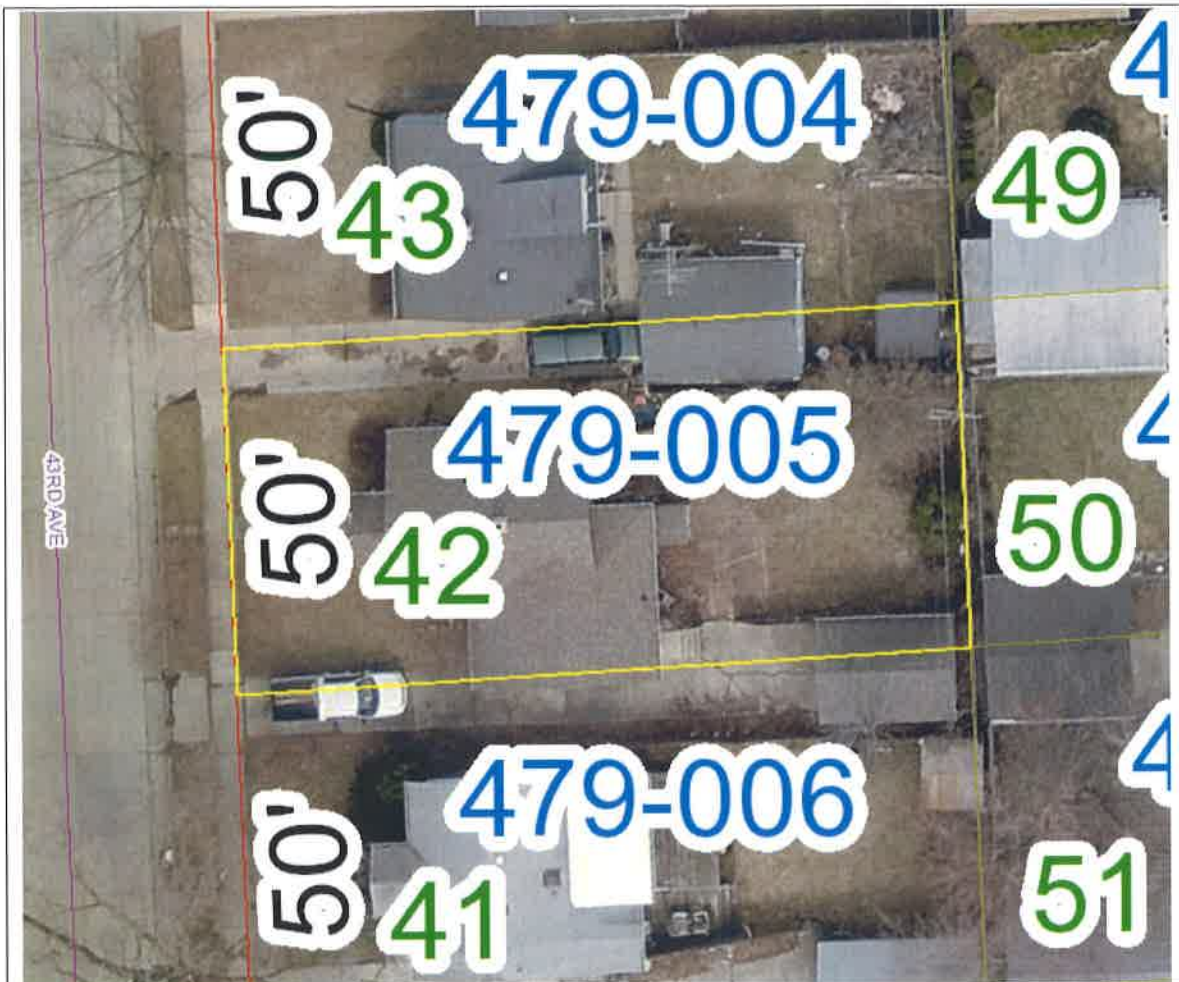
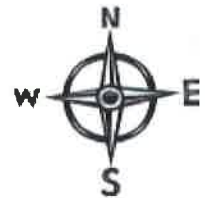
OPENING BID

08-222-35-479-005

Lot 42 in DAVIS MODEL HOMES SUBDIVISION, a subdivision of part of the southeast quarter of section 35, town 2 north, range 22 east of the fourth principal meridian, according to the plat and survey of said subdivision on file and of record in the office of the Register of Deeds for Kenosha County, Wisconsin, and lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

PROPERTY ADDRESS: 5623 43rd Ave
LOT SIZE: 50' x 106' House

\$00,000
SOLD AS IS



08-222-35-479-005 - 5623 43rd Ave, Kenosha



08-222-35-479-005 - 5623 43rd Ave, Kenosha



08-222-35-479-005 - 5623 43rd Ave, Kenosha



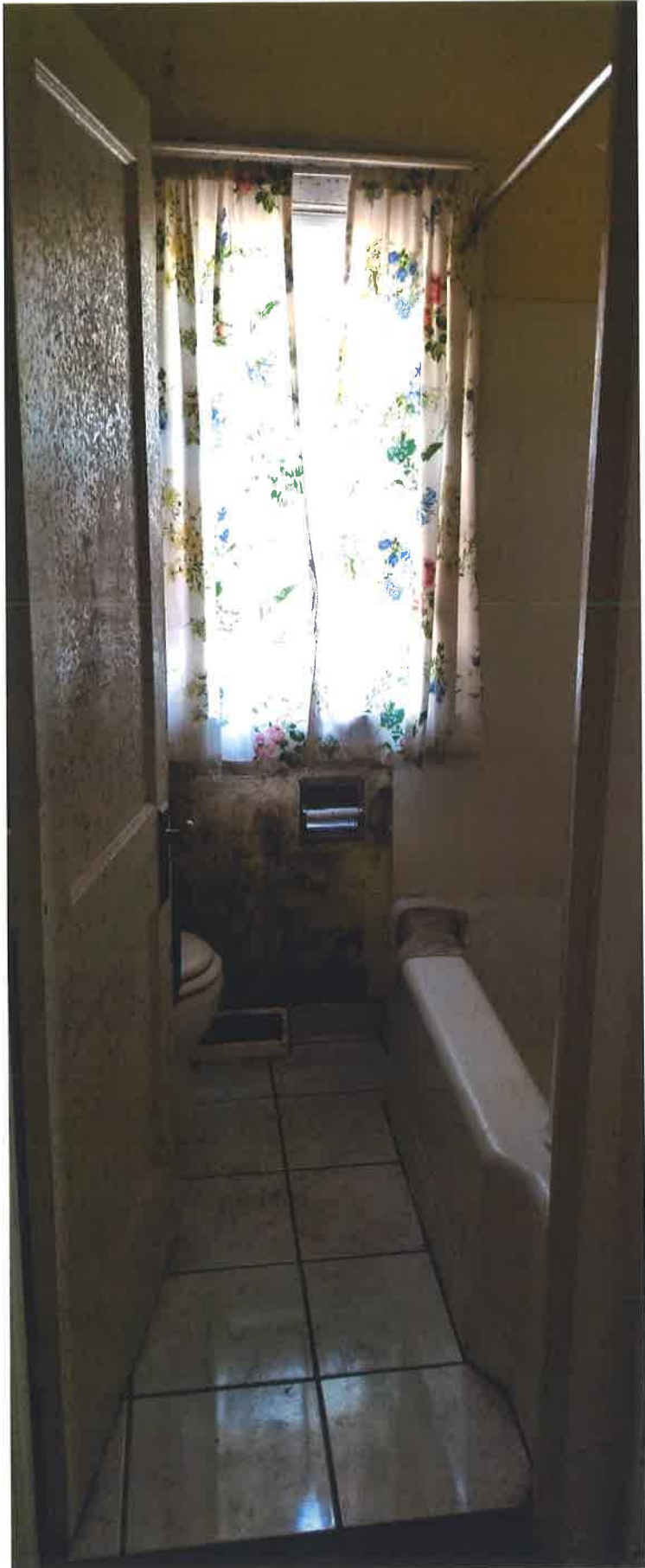
08-222-35-479-005 - 5623 43rd Ave, Kenosha



08-222-35-479-005 - 5623 43rd Ave, Kenosha



08-222-35-479-005 - 5623 43rd Ave, Kenosha



Parcel Number: 11-223-30-451-012 Commercial Bldg

Property Address: 716 43rd St

Date of Tax Deed:

06/11/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$11,799.39**TOTAL DELINQUENT TAX OWED: \$11,799.39****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$278.70
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	\$89.90
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$398.60
	TOTAL AMOUNT DELINQUENT TAXES:	\$11,799.39

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$12,197.99

Assessment as of:	01/01/2018
Assessed Land:	\$18,700.00
Improvement:	\$71,300.00
Assessment Total:	\$90,000.00

SPECIAL INSTRUCTIONS/NOTES:

Style:	Commercial Building/1 Story
Year Built:	1921
Total Area:	1200 sq ft
Basement	

Total amount paid by the County:
\$12,197.99**COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

KENOSHA COUNTY TAX DEED AUCTION LIST

CITY OF KENOSHA

PARCEL #

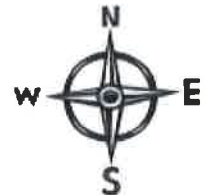
LEGAL DESCRIPTION

OPENING BID

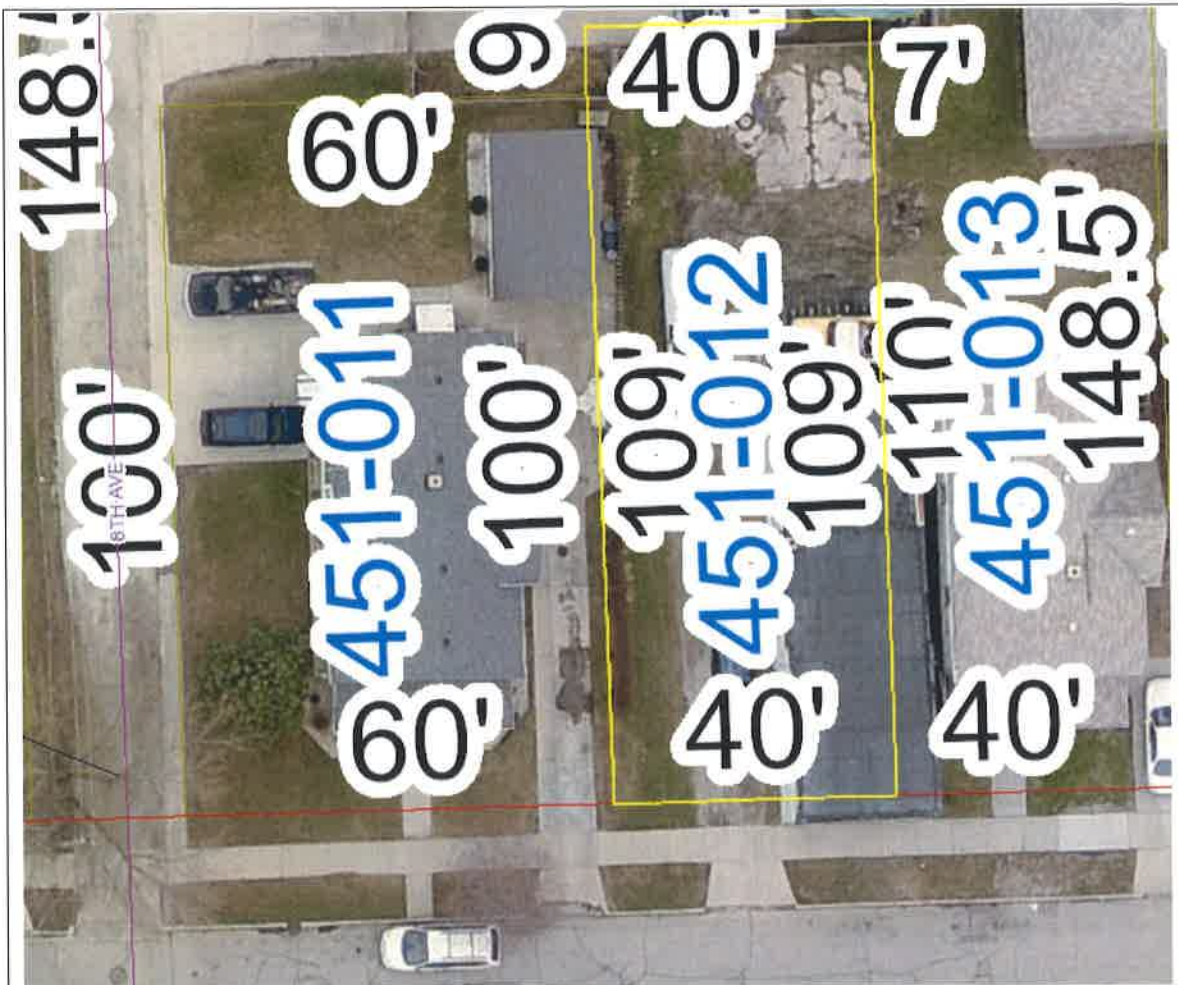
11-223-30-451-012

Part of the Southeast 1/4 of Block 29 in the Southeast 1/4 of Section 30, Town 2 North, Range 23 East and more particularly described as follows, viz: Commencing on the South line of said Block at the point which is 172 feet West of the Southeast corner of said Block; thence North on a line parallel with the East line of said Block a distance of 110 feet; thence West parallel with the South line of said Block 40 feet; thence South parallel with the East line of said Block 110 feet and to the South line of said Block; thence East on and along the South line of said Block 40 feet to the place of beginning. Said land being in the City of Kenosha, County of Kenosha, and State of Wisconsin.

\$00,000
SOLD AS IS



PROPERTY ADDRESS: 716 43rd St
LOT SIZE: 43' x 109' Commercial Building



11-223-30-451-012—716 43rd St, Kenosha



11-223-30-451-012—716 43rd St, Kenosha



11-223-30-451-012—716 43rd St, Kenosha



11-223-30-451-012—716 43rd St, Kenosha



11-223-30-451-012—716 43rd St, Kenosha



Parcel Number: 12-223-31-133-007 Vacant Land

Property Address: 4718 10th Ave

Date of Tax Deed: 07/13/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$2,599.89**TOTAL DELINQUENT TAX OWED: \$2,599.89****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$154.70
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$184.70
	TOTAL AMOUNT DELINQUENT TAXES:	\$2,599.89

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$2,784.59

Assessment as of:	01/01/2018
Assessed Land:	\$11,700.00
Improvement:	\$0.00
Assessment Total:	\$11,700.00

SPECIAL INSTRUCTIONS/NOTES:

Vacant Land	Zoned Residential
Lot size:	44.2' x 74'

Total amount paid by the County:
\$2,784.59**COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

KENOSHA COUNTY TAX DEED AUCTION LIST

CITY OF KENOSHA

PARCEL #

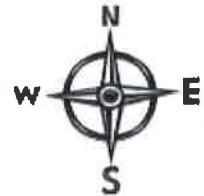
LEGAL DESCRIPTION

OPENING BID

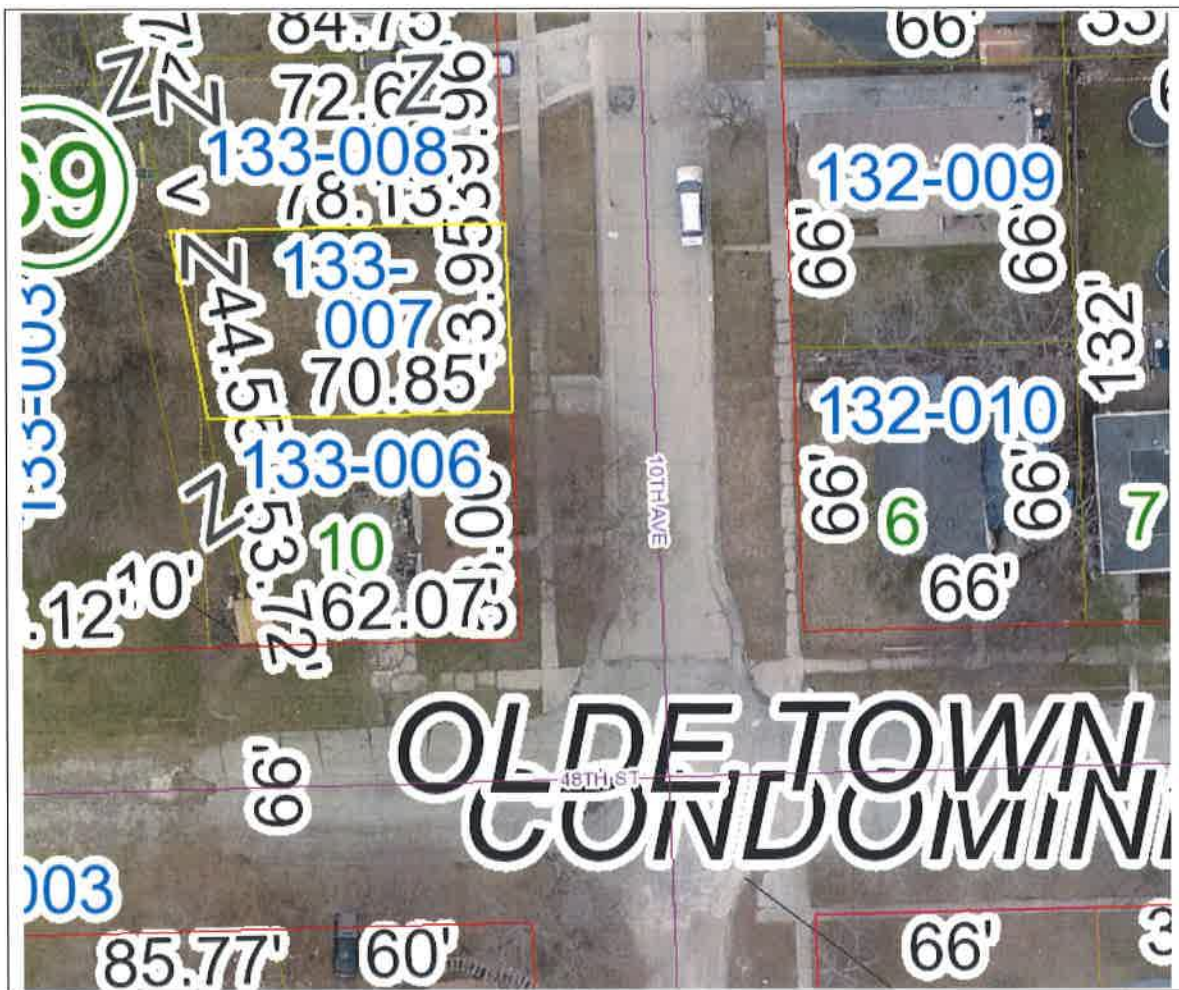
12-223-31-133-007

All that part of the Lots 9 and 10 in Block 69 in the Northeast Quarter of Section 31, in Township 2 North, Range 23 East of the Fourth Principal Meridian, and described as follows, to-wit: Commencing at a point on the East line of said Block 69, being in the West line of 10th Avenue, which point is 166.83 feet South of the Northeast corner of Lot 1 in said Block 69, measured on the East line of said Block 69; thence West 78.13 feet to a point; thence Southeast on a line East of, parallel to, and 10 feet distant from the East line of the railway right of way formerly owned by the Milwaukee Electric Railway & Transport Company, 44.5 feet to a point; thence East 70.85 feet to a point in the East line of said Block 69; thence North 43.95 feet on said East line of Block 69 to the place of beginning; and lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin.

\$00,000
SOLD AS IS



PROPERTY ADDRESS: 4718 10th Ave
LOT SIZE: 44.2' x 74' Vacant Land



12-223-31-133-007—4718 10th Ave, Kenosha

Vacant Land



Parcel Number: 12-223-31-227-009 House

Property Address: 2008 45th St

Date of Tax Deed: 06/11/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$10,031.79**TOTAL DELINQUENT TAX OWED: \$10,031.79****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$203.84
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	\$117.45
	Unpaid Utilities	
	Maintenance costs	\$50.00
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$401.29
	TOTAL AMOUNT DELINQUENT TAXES:	\$10,031.79

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$10,433.08

Assessment as of:	01/01/2018
Assessed Land:	\$15,100.00
Improvement:	\$43,200.00
Assessment Total:	\$58,300.00

Total amount paid by the County:
\$10,433.08**COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

SPECIAL INSTRUCTIONS/NOTES:

Style: One Store Old Style
Year Built: 1914
Total Area: 738 sq ft
Bedrooms: 1
Bathrooms: 1
Basement: 738 sq ft
Det Garage: 432 sq ft
Year Built: 1925

KENOSHA COUNTY TAX DEED AUCTION LIST

CITY OF KENOSHA

PARCEL #

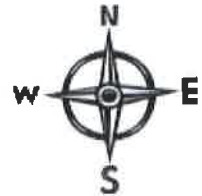
LEGAL DESCRIPTION

OPENING BID

12-223-31-227-009

Lot 20, Block 2 in Gonnermann's Subdivision of 11.58 acres in the Northwest fractional 1/4 of Section 31, Township 2 North, Range 23 East of the Fourth Principal Meridian, as per plat and survey of said subdivision on file and of record in the office of the Register of Deeds for Kenosha County, Wisconsin. Said land being in the City of Kenosha, County of Kenosha, State of Wisconsin.

\$00,000
SOLD AS IS



PROPERTY ADDRESS: 2008 45th St.
LOT SIZE: 50' x 110' House



12-223-31-227-009—2008 45th St, Kenosha



12-223-31-227-009—2008 45th St, Kenosha



12-223-31-227-009—2008 45th St, Kenosha



12-223-31-227-009—2008 45th St, Kenosha



12-223-31-227-009—2008 45th St, Kenosha



Parcel Number: 37-4-121-092-0203 Vacant Land

Property Address: 75th St

Date of Tax Deed: 06/14/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$98.00**TOTAL DELINQUENT TAX OWED: \$98.00****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$238.59
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$268.59
	TOTAL AMOUNT DELINQUENT TAXES:	\$98.00

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$366.59

Assessment as of: 01/01/2018

Assessed Land:	\$400.00
Improvement:	\$0.00
Assessment Total:	\$400.00

SPECIAL INSTRUCTIONS/NOTES:

Vacant Land	Landlocked Strip
Lot size:	33' x 148.5'

P&D recommendation:Offer to abutting 37-4-121-092-0205
to clean up lot line.**Total amount paid by the County:**
\$366.59**COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

KENOSHA COUNTY TAX DEED AUCTION LIST

VILLAGE OF BRISTOL

PARCEL #

LEGAL DESCRIPTION

OPENING BID

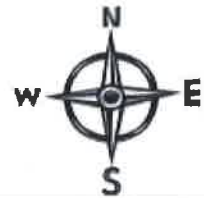
37-4-121-092-0203*

Part of the Northwest Quarter of the Northwest Quarter of Section 9 in Township 1 North, of Range 21 East of the Fourth Principal Meridian, lying and being in the Village of Bristol, County of Kenosha and State of Wisconsin, and being more particularly described as follows, to-wit: Commencing at the Northwest corner of Section 9, Town 1 North, Range 21 East; thence running South 80 rods; thence East 34 rods; thence North 64 rods; thence West 14 rods; thence North 16 rods, thence West 20 rods to the place of beginning; EXCEPTING THEREFROM part of the Northwest Quarter of the Northwest Quarter of Section 9 in Township 1 North, of Range 21 East of the Fourth Principal Meridian, lying and being in the Village of Bristol, County of Kenosha and State of Wisconsin, and being more particularly described as follows, to-wit: Commencing at the Northwest corner of said Section 9; thence running South on the West line of said Section 80 rods; thence East parallel with the South line of said Quarter Section 34 rods; thence North parallel with the West line of said Section 62 rods; thence West parallel with the South line of the land hereby conveyed 9 rods; thence North 2 rods to the Southeast corner of Parsonage; thence West 5 rods along the South line of said Parsonage; thence North parallel with the West line of said Section 16 rods to the North line of said Section; thence West along the North line thereof 20 rods to the place of beginning.

**\$00,000
SOLD AS IS**

**SELL ABUTTING
PARCEL ONLY
37-4-121-092-0205
TO CLEAN UP
LOT LINE.**

PROPERTY ADDRESS: 75th St
LOT SIZE: 33' x 148.5' Landlocked



Parcel Number: 37-4-121-204-0914 Vacant Land

Property Address: 186th Ave, Village of Bristol

Date of Tax Deed: 06/14/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$3,218.62**TOTAL DELINQUENT TAX OWED: \$3,218.62****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$106.92
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$136.92
	TOTAL AMOUNT DELINQUENT TAXES:	\$3,218.62

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$3,355.54

Assessment as of:	01/01/2018
Assessed Land:	\$27,800.00
Improvement:	\$0.00
Assessment Total:	\$27,800.00

SPECIAL INSTRUCTIONS/NOTES:

Vacant Land	Zoned Residential
Lot size:	50' x 150'

P&D recommendation:

Village of Bristol recommends selling this parcel to abutting parcel -0912 and combine. Part of the parcel is wetland/floodplain, but combined with -0912, a portion would be buildable.

Total amount paid by the County:
\$3,355.54**COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

KENOSHA COUNTY TAX DEED AUCTION LIST

VILLAGE OF BRISTOL

PARCEL #

LEGAL DESCRIPTION

OPENING BID

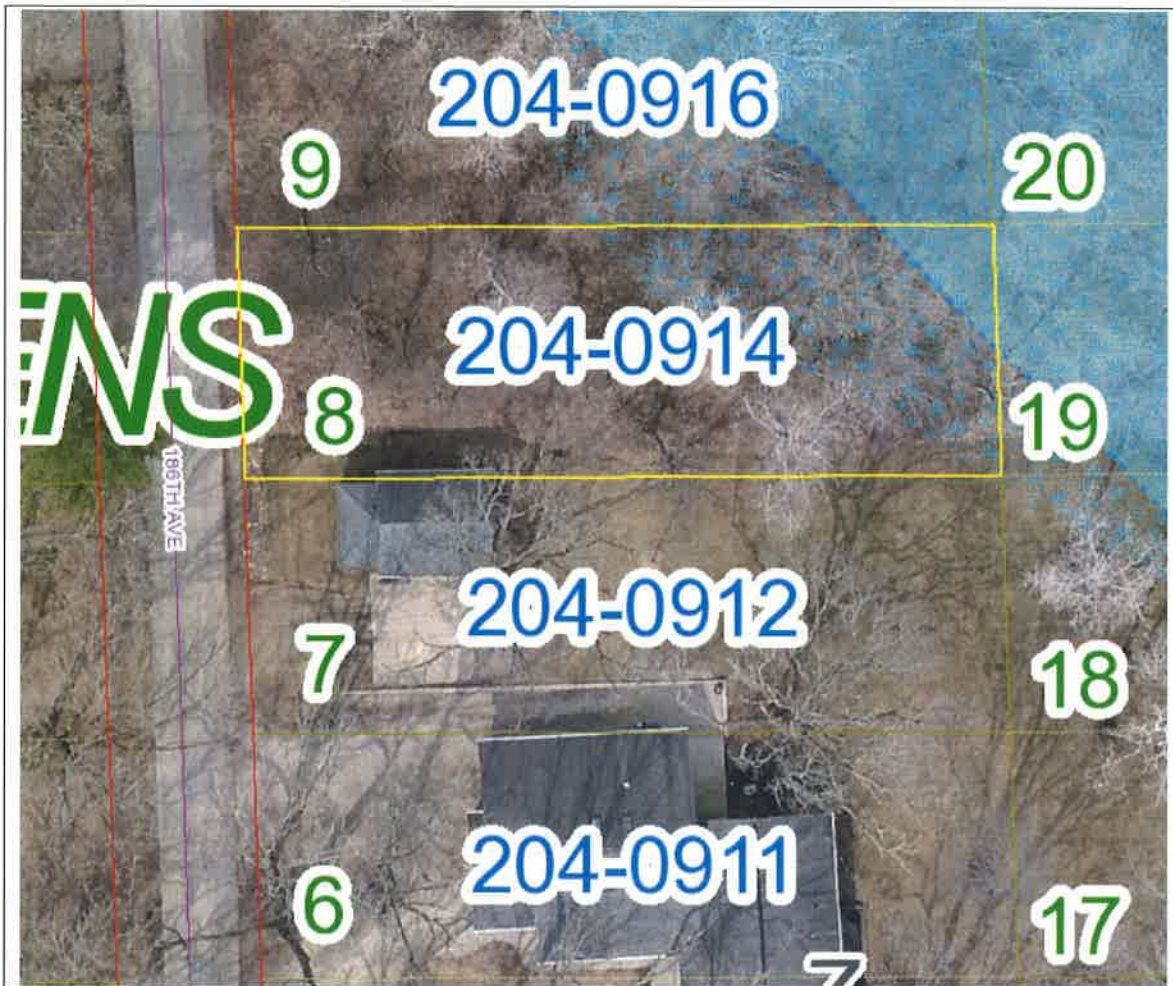
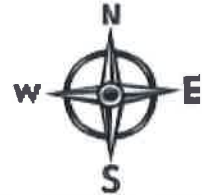
37-4-121-204-0914*

**TO BE OFFERED
ONLY TO PARCEL
37-4-121-204-0912
AND COMBINED.**

Lot 8 in Block 5 of Mango's Lake George Gardens Subdivision, of part of the Southeast Quarter of the Southeast Quarter of Section 20, being Government Lot 1 of said Section, in Town 1 North of Range 21 East of the Fourth Principal Meridian, lying and being in the Village of Bristol, Kenosha County, Wisconsin.

PROPERTY ADDRESS: 186th Ave
LOT SIZE: 50' x 150' Vacant Land

**\$00,000
SOLD AS IS**



Parcel Number: 70-4-120-273-0720 Shed

Property Address: 26110 Wilmot Rd., Vil of Salem Lakes

Date of Tax Deed: 04/16/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$1,322.08**TOTAL DELINQUENT TAX OWED: \$1,322.08****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$172.73
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$202.73
	TOTAL AMOUNT DELINQUENT TAXES:	\$1,322.08

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$1,524.81

Assessment as of:	01/01/2018
Assessed Land:	\$11,700.00
Improvement:	\$0.00
Assessment Total:	\$11,700.00

SPECIAL INSTRUCTIONS/NOTES:

Small Shed 50' x 50' parcel

Total amount paid by the County:
\$1,524.81**COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

KENOSHA COUNTY TAX DEED AUCTION LIST

VILLAGE OF SALEM LAKES

PARCEL #

LEGAL DESCRIPTION

OPENING BID

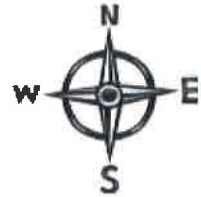
70-4-120-273-0720*

**TO BE OFFERED
TO PARCEL
70-4-120-273-0300
AND COMBINED**

Part of the Southwest 1/4 of Section 27, Town 1 North, Range 20 East of the fourth principal meridian, lying and being in the Village of Salem Lakes, Kenosha County, Wisconsin and being more particularly described as follows: Beginning on the South line of said 1/4 section, and on the North line of the Wilmot-Kenosha Road, at a point 934.6 feet East from the Southwest corner of said 1/4 section and being a point 462 feet West from the angle formed in the Northerly line of said Road where it meets the South line of said 1/4 section; thence West along upon the South line of said 1/4 section and the North line of said road 50 feet; thence North parallel to the West line of said 1/4 section 50 feet; thence East and parallel to the south line of said 1/4 section 50 feet; thence South and parallel to the West line of said 1/4 section 50 feet to the point of beginning.

PROPERTY ADDRESS: 26110 Wilmot Rd
LOT SIZE: 50' x 50' Small Shed on parcel

**\$00,000
SOLD AS IS**



70-4-120-273-0720—26110 Wilmot Rd.

Village of Salem Lakes



Parcel Number: 70-4-120-281-1654 Vacant Land

Property Address: 108th St, Village of Salem Lakes

Date of Tax Deed: 06/14/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$4,927.87**TOTAL DELINQUENT TAX OWED: \$4,927.87****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$108.44
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$138.44
	TOTAL AMOUNT DELINQUENT TAXES:	\$4,927.87

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$5,066.31

Assessment as of:	01/01/2018
Assessed Land:	\$26,000.00
Improvement:	\$0.00
Assessment Total:	\$26,000.00

SPECIAL INSTRUCTIONS/NOTES:

Vacant Land	Zoned residential
Lot size:	50' x 150' non-conforming

P&D recommendation:Sell and combine to one of the abutting
parcels only and combine.**Total amount paid by the County:**
\$5,066.31**COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

KENOSHA COUNTY TAX DEED AUCTION LIST

VILLAGE OF SALEM LAKES

PARCEL #

LEGAL DESCRIPTION

OPENING BID

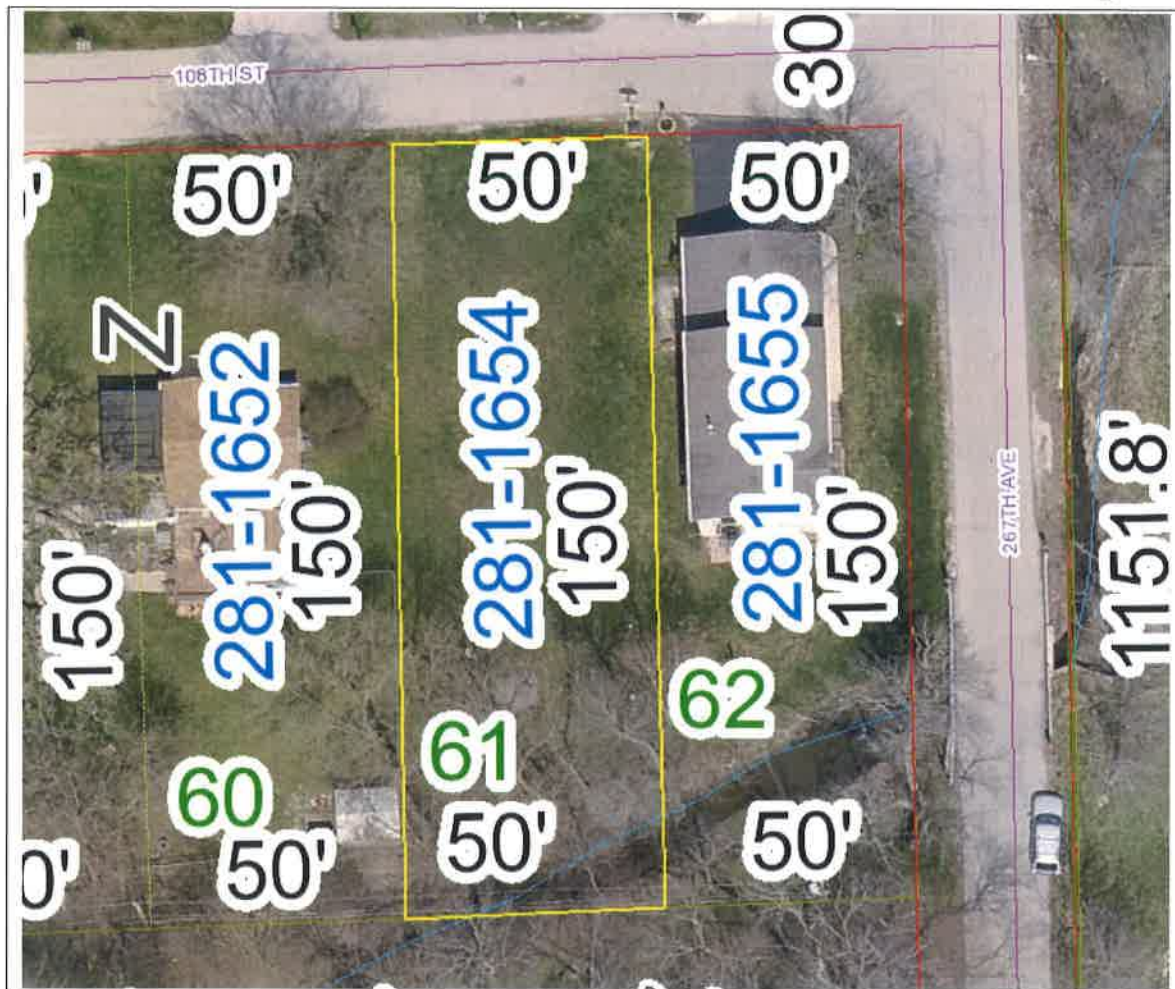
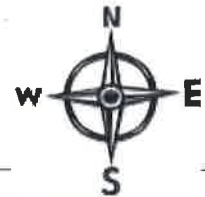
70-4-120-281-1654*

**TO BE SOLD AND
COMBINED WITH
ABUTTING
PARCEL ONLY**

Lot 61 of Shore View, a subdivision of the Northeast Quarter of Section 28, Township 1 North, Range 20 East of the Fourth Principal Meridian, lying and being in the Village of Salem Lakes, County of Kenosha and State of Wisconsin.

PROPERTY ADDRESS: 108th St
LOT SIZE: 50' x 150' Vacant Land

**\$00,000
SOLD AS IS**



Parcel Number: 70-4-120-291-0550 - VACANT LOT

Property Address: 10514 286th Ave, Salem

Date of Tax Deed: 03/14/2018

Total Tax, Interest and Penalty
owed to Kenosha County
Village of Salem Lakes

Total Tax, Interest and Penalty

General Tax: \$14,010.03 **\$14,010.03**

Interest: \$10,857.77

Penalty: \$5,428.88

Current Year Unpaid General Tax: \$0.00

Interest: \$0.00

Penalty: \$0.00

TOTAL Tax, Interest & Penalty Owed: \$30,296.68

Total Special Assessment, Interest
and Penalty owed to Kenosha County

Total Specials, Interest & Penalty

Special Assessments: \$15,311.96

Interest: \$6,752.53

Penalty: \$3,376.28

Current Year Unpaid Special Assessments: \$0.00

Interest: \$0.00

Penalty: \$0.00

TOTAL Specials, Interest & Penalty Owed: \$25,440.77**TOTAL TAX, SPECIALS, INTEREST & PENALTY OWED:** \$55,737.45**Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:

\$170.21

County Clerk costs:

Recording QCD Fee \$30.00

Exterminator Fees

Locksmith Fees

Clean up costs

Maintenance costs

Advertising costs

Personnel costs

TOTAL EXPENSES: \$200.21

TOTAL AMOUNT TAXES, INTEREST & PENALTY: \$55,737.45

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$55,937.66

Assessment as of: 01/01/2017

Assessed Land: \$31,000.00

Improvement: \$0.00

Assessment Total: \$31,000.00

SPECIAL INSTRUCTIONS/NOTES:**Notes: Village of Salem Lakes recommends to sell this parcel****The total amount paid by the County:****\$14,210.24**

DID NOT SELL AT JULY 30, 2018 AUCTION

SUGGESTED AUCTION PRICE:

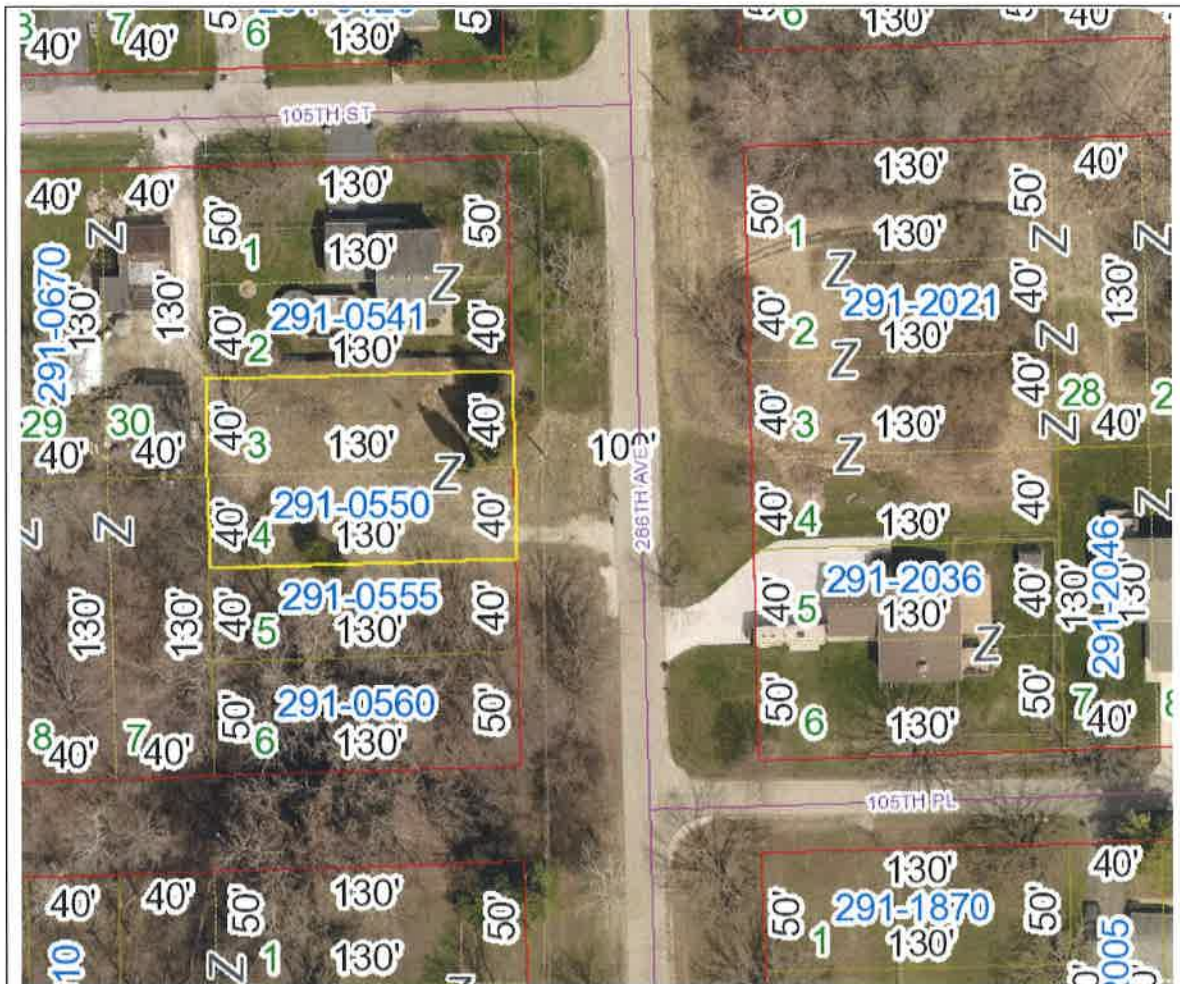
Auction \$ 20,000 - July 30 Auction

Re-evaluate price

KENOSHA COUNTY TAX DEED AUCTION LIST VILLAGE OF SALEM LAKES

OPENING BID

PROPERTY LOCATED AT: 10514 286th Ave
LOT SIZE: 80' x 130' VACANT LOT



Parcel Number: 70-4-120-303-0975 Vacant LandProperty Address: **11619 306th Ct, Village of Salem Lakes**Date of Tax Deed: **06/11/2018***formerly parcel 67-4-120-303-0975*Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: **\$6,672.52****TOTAL DELINQUENT TAX OWED: \$6,672.52****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$165.34
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$195.34
	TOTAL AMOUNT DELINQUENT TAXES:	\$6,672.52

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$6,867.86

Assessment as of:	01/01/2018
Assessed Land:	\$48,400.00
Improvement:	\$0.00
Assessment Total:	\$48,400.00

**Total amount paid by the County:
\$6,867.86****COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

SPECIAL INSTRUCTIONS/NOTES:

Sell with conditions

P&D Recommendation:***To be offered only to parcel 70-4-120-303-0980
and combined.******This will make the parcels conforming.******Currently both parcels are non-conforming.***Lot size: **71' x 170'**

KENOSHA COUNTY TAX DEED AUCTION LIST VILLAGE OF SALEM LAKES

OPENING BID



Parcel Number: 83-4-223-192-0200 Vacant Land

Property Address: 1800 12th Ave, Village of Somers

Date of Tax Deed:

04/05/2018

Total Tax, Interest and Penalty
owed to Kenosha County

Total Tax, Interest and Penalty

General Tax: \$9,290.64

\$9,290.64

Interest: \$3,808.36

Penalty: \$1,904.19

Current Year Unpaid General Tax:

Interest:

Penalty:

TOTAL Tax, Interest & Penalty Owed:

\$15,003.19

Total Special Assessment, Interest
and Penalty owed to Kenosha County

Total Specials, Interest & Penalty

Special Assessments: \$20,613.98

Interest: \$5,093.70

Penalty: \$2,546.86

Current Year Unpaid Special Assessments:

Interest:

Penalty:

TOTAL Specials, Interest & Penalty Owed:

\$28,254.54

TOTAL TAX, SPECIALS, INTEREST & PENALTY OWED:**\$43,257.73****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:

Tax Deed Fee \$134.34

County Clerk costs:

Tax Deed Recording Fee \$30.00

Court Eviction Fees

Corporation Counsel Costs (\$59.36/hr)

Locksmith Fees

Unpaid Utilities

Maintenance costs

Advertising costs

Personnel costs

Other Miscellaneous costs

TOTAL EXPENSES: \$164.34

TOTAL AMOUNT TAXES, INTEREST & PENALTY: \$43,257.73

TOTAL AMOUNT DUE TO KENOSHA COUNTY:**\$43,422.07**

Assessment as of:

01/01/2018

Assessed Land:

\$29,600.00

Improvement:

\$0.00

Assessment Total:

\$29,600.00

The total amount paid by the County:

\$9,454.98

SUGGESTED AUCTION PRICE:

Auction

\$ 9,500 - July 30 Auction

SPECIAL INSTRUCTIONS/NOTES:

P&D recommendation:

Sell as a buildable single family residential
property.

May also be offered to abutting parcels.

VACANT PARCEL

DID NOT SELL AT JULY 30 AUCTION

Re-evaluate price

KENOSHA COUNTY TAX DEED AUCTION LIST

VILLAGE OF SOMERS

PARCEL #

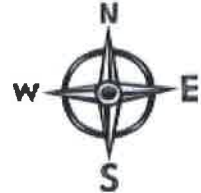
LEGAL DESCRIPTION

OPENING BID

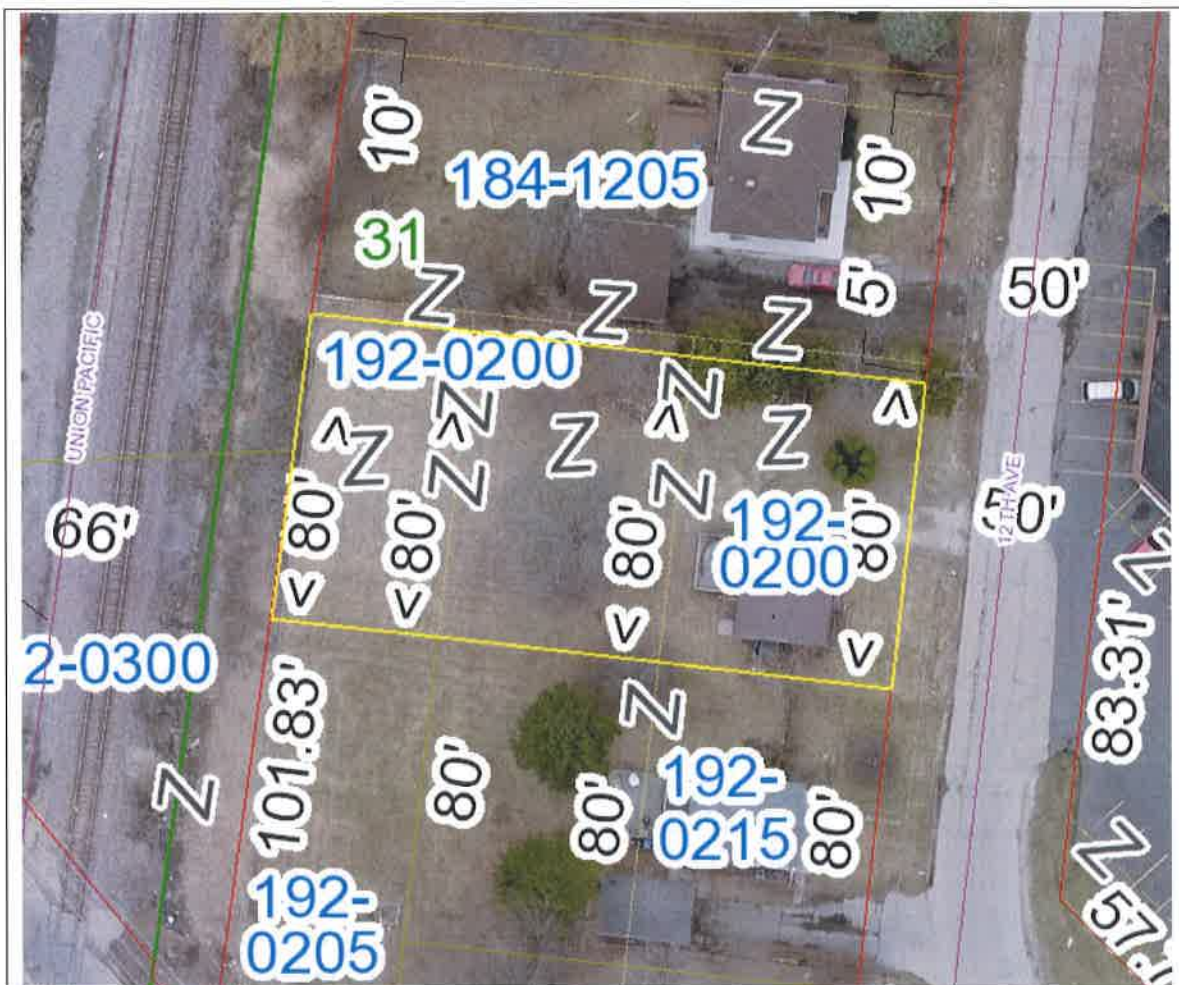
83-4-223-192-0200

Lots 1, 32 and 33 in Riverview Subdivision, a subdivision of record in the office of the Register of Deeds in and for Kenosha County, Wisconsin, in the South 1/2 of Section 18, and the North 1/2 of Section 19, in Town 2 North, Range 23 East of the Fourth Principal Meridian, being more particularly described as: Beginning on the East line of Lot 1 at a point 5 feet South from the Northeast corner of said Lot; Thence South and along upon the East line of said Lot 80 feet; thence West and parallel to the north line of Lots 1, 33 and 32, 162.6 feet and to the Easterly right of way line of the Chicago and Northwestern Railway; Thence Northerly and along upon said Easterly right of way line, which line is parallel to and 56 feet Easterly at right angles from the center of the Westerly (North-Bound) track, as now located 80 feet and to a point 5 feet South from the North line of said Lot 1; thence East and parallel to the North line of said Lots 32, 33 and 1, 160.75 feet to the point of beginning. Said land being in the Village of Somers, County of Kenosha, State of Wisconsin.

\$9,500
SOLD AS IS



PROPERTY LOCATED AT: 1800 12th Ave
LOT SIZE: 80' x 157' Vacant Land



Parcel Number: 85-4-119-212-1460 - Vacant Lot

Property Address: Marion Ave, Village of Twin Lakes

Date of Tax Deed: 04/09/2018

Total Tax, Interest and Penalty
owed to Kenosha County

Total Tax, Interest and Penalty

General Tax: \$3,956.74

\$3,956.74

Interest: \$1,570.50

Penalty: \$785.23

Current Year Unpaid General Tax:

Interest:

Penalty:

TOTAL Tax, Interest & Penalty Owed:

\$6,312.47

Total Special Assessment, Interest
and Penalty owed to Kenosha County

Total Specials, Interest & Penalty

Special Assessments:

Interest:

Penalty:

Current Year Unpaid Special Assessments:

Interest:

Penalty:

TOTAL Specials, Interest & Penalty Owed:

\$0.00

TOTAL TAX, SPECIALS, INTEREST & PENALTY OWED:**\$6,312.47****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:

Tax Deed Fee \$127.36

County Clerk costs:

Tax Deed Recording Fee \$30.00

Court Eviction Fees

Corporation Counsel Costs (\$59.36/hr)

Locksmith Fees

Unpaid Utilities

Maintenance costs

Advertising costs

Personnel costs

Other Miscellaneous costs

TOTAL EXPENSES: \$157.36

TOTAL AMOUNT TAXES, INTEREST & PENALTY: \$6,312.47

TOTAL AMOUNT DUE TO KENOSHA COUNTY:**\$6,469.83**

Assessment as of:

01/01/2017

Assessed Land:

\$24,000.00

Improvement:

\$0.00

Assessment Total:

\$24,000.00

The total amount paid by the County:**\$4,114.10****SUGGESTED AUCTION PRICE:**

Auction

\$15,000 - July 30 Auction

SPECIAL INSTRUCTIONS/NOTES:Planning & Development email:
Village of Twin Lakes Administrator
recommends selling this parcel as
single-family residential.

DID NOT SELL AT JULY 30, 2018 AUCTION

Re-evaluate price



85-4-119-212-1460

Marion Ave & CTH O - Vacant Land



Parcel Number: 85-4-119-214-1141 Vacant Land

Property Address: Lakeview Ave, Twin Lakes

Date of Tax Deed: 07/16/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$3,595.38**TOTAL DELINQUENT TAX OWED: \$3,595.38****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$222.94
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$252.94
	TOTAL AMOUNT DELINQUENT TAXES:	\$3,595.38

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$3,848.32

Assessment as of:	01/01/2018
Individual assessment prior to combining	
Assessed Land:	\$15,700.00
Assessed Land:	\$15,700.00
Assessment Total:	\$31,400.00

SPECIAL INSTRUCTIONS/NOTES:

Vacant Land	Zoned residential
Lot size:	80' x 100'

(parcels -1135 & -1140 have been combined
into one parcel 85-4-119-214-1141)**Total amount paid by the County:**
\$3,848.32**COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

KENOSHA COUNTY TAX DEED AUCTION LIST

VILLAGE OF TWIN LAKES

PARCEL #

LEGAL DESCRIPTION

OPENING BID

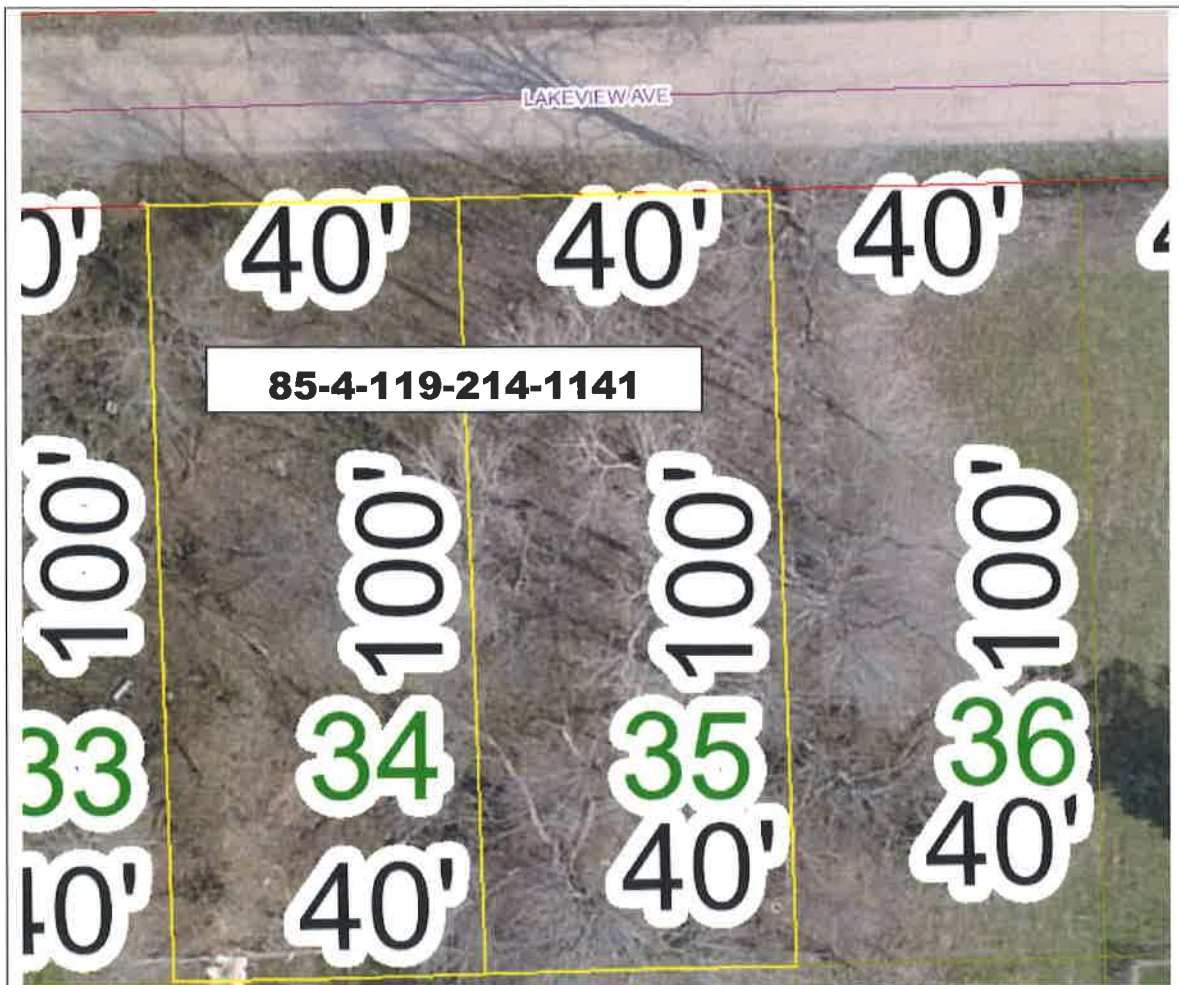
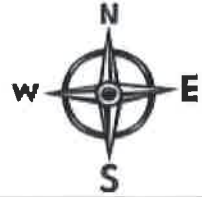
85-4-119-214-1141

Lot 34 and Lot 35 in Commodore Barry Country Home, a Subdivision of part of the Southeast Fractional Quarter of Section 21 in Town 1 North, Range 19 East, of the Fourth Principle Meridian, in the Village of Twin Lakes, Kenosha County, Wisconsin.

PROPERTY ADDRESS: Lakeview Ave
LOT SIZE: 80' x 100'

**\$00,000
SOLD AS IS**

*Parcels
85-4-119-214-1135 and
85-4-119-214-1140
have been combined
July 2018*



Parcel Number: 91-4-122-112-0340 Vacant Land

Property Address: 80th St, Village of Pleasant Prairie

Date of Tax Deed:

07/16/2018

Total Tax, Interest and Penalty
owed to Kenosha CountyTotal Delinquent Tax Total
General Tax: \$4,813.58**TOTAL DELINQUENT TAX OWED: \$4,813.58****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$102.93
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$132.93
	TOTAL AMOUNT DELINQUENT TAXES:	\$4,813.58
TOTAL AMOUNT DUE TO KENOSHA COUNTY:		\$4,946.51

Assessment as of:	01/01/2018
Assessed Land:	\$63,600.00
Improvement:	\$0.00
Assessment Total:	\$63,600.00

SPECIAL INSTRUCTIONS/NOTES:

Vacant Land Zoned residential
Lot size: 115' x 128'

P&D recommendation:

Village would like to see this sold as a
buildable single family lot

Total amount paid by the County:
\$4,946.51

COUNTY CLERK SUGGESTED AUCTION PRICE:

Auction

KENOSHA COUNTY TAX DEED AUCTION LIST VILLAGE OF PLEASANT PRAIRIE

PARCEL #

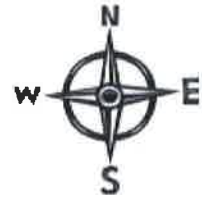
LEGAL DESCRIPTION

OPENING BID

91-4-122-112-0340

The Easterly 115 feet (as measured along the Southerly boundary thereof) of Lot 4 in Certified Survey Map No. 1183 as recorded on December 30, 1987 in Volume 1298, Page 168, as Document No. 793699, being a part of the Northwest 1/4 of Section 11, Town 1 North, Range 22 East of the Fourth Principal Meridian. Said land being in the Village of Pleasant Prairie, County of Kenosha, and State of Wisconsin.

**\$00,000
SOLD AS IS**



PROPERTY ADDRESS: 80th St.
LOT SIZE: 115' x 128' Vacant Land



91-4-122-112-0340—80th St, Pleasant Prairie
Vacant Lot



Approximate location of parcel.

Parcel Number: 95-4-119-112-1112 Vacant Land

Property Address: 337th Ave, Wheatland

Date of Tax Deed:

07/06/2018

Total Tax, Interest and Penalty
owed to Kenosha County

Total Delinquent Tax Total

General Tax: \$4,409.14

TOTAL DELINQUENT TAX OWED: \$4,409.14**Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$213.76
County Clerk costs:	Tax Deed Recording Fee	\$30.00
	Court Eviction Fees/Sheriff Fees	
	Corporation Counsel Costs (\$61.96/hr)	
	Locksmith Fees	
	Unpaid Utilities	
	Maintenance costs	
	Advertising costs	
	Personnel costs (\$39.95/hr)	
	Other Miscellaneous costs	
	TOTAL EXPENSES:	\$243.76
	TOTAL AMOUNT DELINQUENT TAXES:	\$4,409.14

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$4,652.90**01/01/2018 Individual Assessment prior to combining**

95-4-119-112-1095	\$10,600.00
95-4-119-112-1100	\$11,200.00
95-4-119-112-1105	\$9,500.00
95-4-119-112-1111	\$11,600.00
Assessment Total:	\$32,300.00

Total amount paid by the County:
\$4,652.90**COUNTY CLERK SUGGESTED AUCTION PRICE:**

Auction

SPECIAL INSTRUCTIONS/NOTES:Vacant Land Zoned residential
Partial wetland**P&D recommendation:**

Combine & sell as one large parcel.
Combined there is enough buildable area
outside of wetlands to build a residence
and a detached garage. Parcel will never
be subdivided because it would not meet
minimum requirements.

KENOSHA COUNTY TAX DEED AUCTION LIST TOWN OF WHEATLAND

PARCEL #

LEGAL DESCRIPTION

OPENING BID

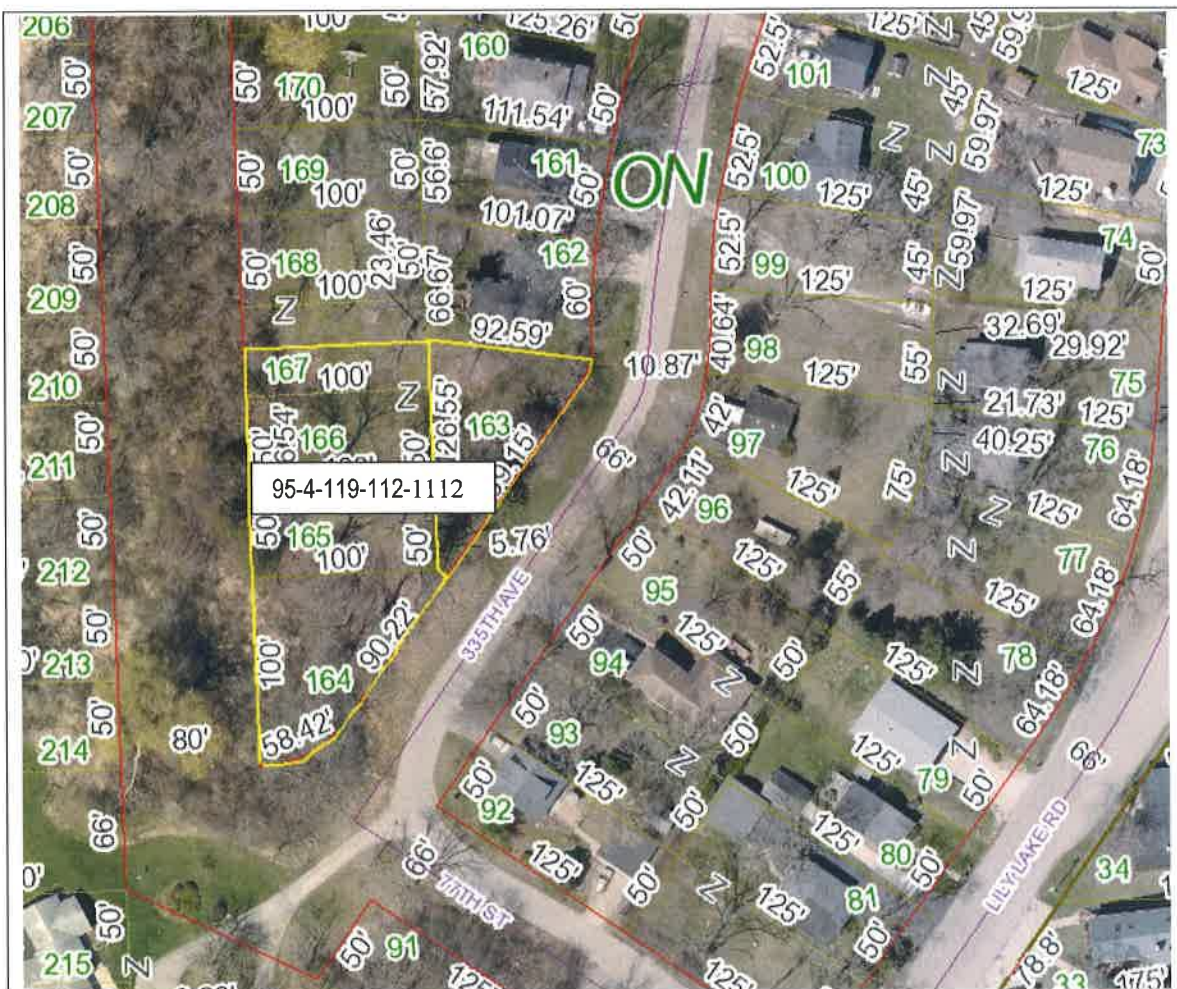
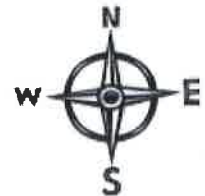
95-4-119-112-1112

Lot 163, 164, 165, 166, Summer Haven on Lily Lake, a Subdivision in Sections 2 and 11, Township 1 North, Range 19 East of the Fourth Principal Meridian. Said land being in the Town of Wheatland, County of Kenosha and State of Wisconsin.

**\$00,000
SOLD AS IS**

Parcels 95-4-119-112-1095, 95-4-119-112-1100, 95-4-119-112-1105 and 95-4-119-112-1111 were combined in July 2018

PROPERTY ADDRESS: 337th Ave
LOT SIZE: .62 acre Vacant Land



Parcel Number: 01-122-01-151-009 Commerical Bldg/with Apartments

Property Address: 6309-6313 27th Ave

Date of Tax Deed: 11/08/2017

Total Delinquent Tax Total ONLY
(does not include interest & penalty)Total Delinquent Tax Total
General Tax: \$16,673.46**TOTAL DELINQUENT TAX OWED: \$16,673.46****Cost incurred by Kenosha County in the Tax Deed process**

Treasurer's cost:	Tax Deed Fee	\$136.56	
County Clerk costs:	Tax Deed Recording Fee	\$60.00	(TD Rec/Judgment Rec)
	Court Eviction Fees/Sheriff Fees	\$134.50	
	Corporation Counsel Costs (\$61.96/hr)	\$185.88	(2 Eviction/1 Legal Description)
	Locksmith Fees	\$149.90	
	Unpaid Utilities	\$821.95	
	Maintenance costs	\$270.52	
	Advertising costs	\$25.11	
	Personnel costs (\$39.95/hr)	\$159.80	
	Other Miscellaneous costs	\$11.77	Certified Mail
	TOTAL EXPENSES:	\$1,955.99	
	TOTAL AMOUNT DELINQUENT TAXES:	\$16,673.46	

TOTAL AMOUNT DUE TO KENOSHA COUNTY: \$18,629.45**Assessment as of: 01/01/2018**

Assessed Land:	\$16,000.00
Improvement:	\$90,400.00
Assessment Total:	\$106,400.00

SPECIAL INSTRUCTIONS/NOTES:

Water damage through out all units
Roof needs repair or replacement
Each unit requires a lot of repair

The total amount paid by the County:
\$18,629.45

COUNTY CLERK SUGGESTED AUCTION PRICE:Auction JULY 30, 2018 AUCTION - \$50000**Re-evaluate price did not sell at July Auction.**

KENOSHA COUNTY TAX DEED AUCTION LIST CITY OF KENOSHA

PARCEL #

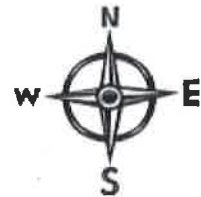
LEGAL DESCRIPTION

OPENING BID

01-122-01-151-009

Part of the Northeast Quarter of Section 1, Township 1 North, Range 22 East of the Fourth Principal Meridian, lying and being in the City of Kenosha, Kenosha County, Wisconsin, and being more particularly described as: Beginning on the east line of 27th Avenue 84 feet south from the south line of 63rd Street; thence south along the east line of 27th Avenue 46 feet to the north line of a public alley; thence east along said north line and parallel to the south line of 63rd Street 42 feet; thence north parallel to the east line of 27th Avenue 46 feet to a point 84 feet south from the south line of 63rd Street; thence west parallel to said south line 42 feet to the point of beginning.

**\$50,000
SOLD AS IS**



PROPERTY LOCATED AT: 6309-6313 27TH Ave
LOT SIZE: 42' x 46' Comm Bldg/Storefront/Apts



01-122-01-151-009

6309-6311-6313 27th Ave, Kenosha



01-122-01-151-009

6309-6311-6313 27th Ave, Kenosha



01-122-01-151-009

6309-6311-6313 27th Ave, Kenosha



01-122-01-151-009 - 6309-6311-6313 27th Ave, Kenosha



01-122-01-151-009 - 6309-6311-6313 27th Ave, Kenosha



01-122-01-151-009 - 6309-6311-6313 27th Ave, Kenosha



01-122-01-151-009 - 6309-6311-6313 27th Ave, Kenosha



Parcel Number: 70-4-120-281-0690* Vacant Land

Property Address: 266th Ave, Village of Salem Lakes

Date of Tax Deed: 04/04/2018

Total Tax, Interest and Penalty
owed to Kenosha County

Total Tax, Interest and Penalty

General Tax: \$14,550.38

\$14,550.38

Interest: \$7,892.57

Penalty: \$3,946.28

Current Year Unpaid General Tax:

Interest:

Penalty:

TOTAL Tax, Interest & Penalty Owed:

\$26,389.23

Total Special Assessment, Interest
and Penalty owed to Kenosha County

Total Specials, Interest & Penalty

Special Assessments: \$22,479.84

Interest: \$4,054.72

Penalty: \$2,027.36

Current Year Unpaid Special Assessments:

Interest:

Penalty:

TOTAL Specials, Interest & Penalty Owed:

\$28,561.92

TOTAL TAX, SPECIALS, INTEREST & PENALTY OWED:

\$54,951.15

Cost incurred by Kenosha County in the Tax Deed process

Treasurer's cost:

Tax Deed Fee \$75.00

County Clerk costs:

Tax Deed Recording Fee \$30.00

Court Eviction Fees

Corporation Counsel Costs (\$59.36/hr)

Locksmith Fees

Unpaid Utilities

Maintenance costs

Advertising costs \$25.11

Personnel costs

Other Miscellaneous costs

TOTAL EXPENSES: \$130.11

TOTAL AMOUNT TAXES, INTEREST & PENALTY: \$54,951.15

TOTAL AMOUNT DUE TO KENOSHA COUNTY:

\$55,081.26

Assessment as of:

01/01/2018

Assessed Land:

\$26,800.00

Improvement:

\$0.00

Assessment Total:

\$26,800.00

The total amount paid by the County:

\$14,680.49

SPECIAL INSTRUCTIONS/NOTES:

P&D recommendation:

Due to neighborhood drainage issues

Offer to abutting parcels -0685 or -0701

and combine with their current parcel

through the transfer.

SUGGESTED AUCTION PRICE:

Auction

July 30 Auction \$15,000

Re-evaluate price - did not sell at auction

KENOSHA COUNTY TAX DEED AUCTION LIST

VILLAGE OF SALEM LAKES

PARCEL #

LEGAL DESCRIPTION

OPENING BID

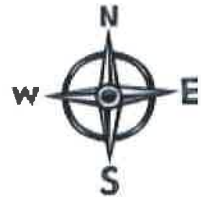
70-4-120-281-0690*

Lot 125 in Sunset Oaks Manor, being a subdivision in the Southeast ¼ of Section 21 and in the East ½ of Section 28, in Township 1 North, Range 20 East of the Fourth Principal Meridian. Said land being in the Village of Salem Lakes, County of Kenosha and State of Wisconsin.

\$15,000
SOLD AS IS

*To be sold to
abutting parcel only
(281-0685 or 281-0701)
and combined.

PROPERTY LOCATED AT: 266th Ave
LOT SIZE: 50' x 133'



Kenosha County Department of Human Services
2018 Financial Status Update Report

	03/31/2018	06/30/2018*	09/30/2018	12/31/2018	Notes
Aging & Disability Services	(165,874)	(558,303)			Net Behavioral Health deficit of \$986,351 offset by savings and revenue surplus in other business units of \$428,050
Children & Family Services	200,000	200,000			Placement \$300,000 over budget. Medicaid revenue after audit for 2016 reconciliation of programs, receiving \$500,000 for additional supportive services to the program.
Health	-	18,500			PHAB accreditation Savings
Medical Examiner	-	-			Should come in on budget.
Veterans	-	-			Should come in on budget.
Workforce Development	(75,000)	(150,000)			Revenue reduction for Income Maintenance currently. May receive additional revenue from State in 4th quarter to eliminate deficit.
Net Additional Levy Surplus (Levy Needs)	(40,874)	(489,803)			

** For Human Services report for 2nd quarter, the projection is either year to date through May 31 or June 30 whichever was complete at the time of this report.*

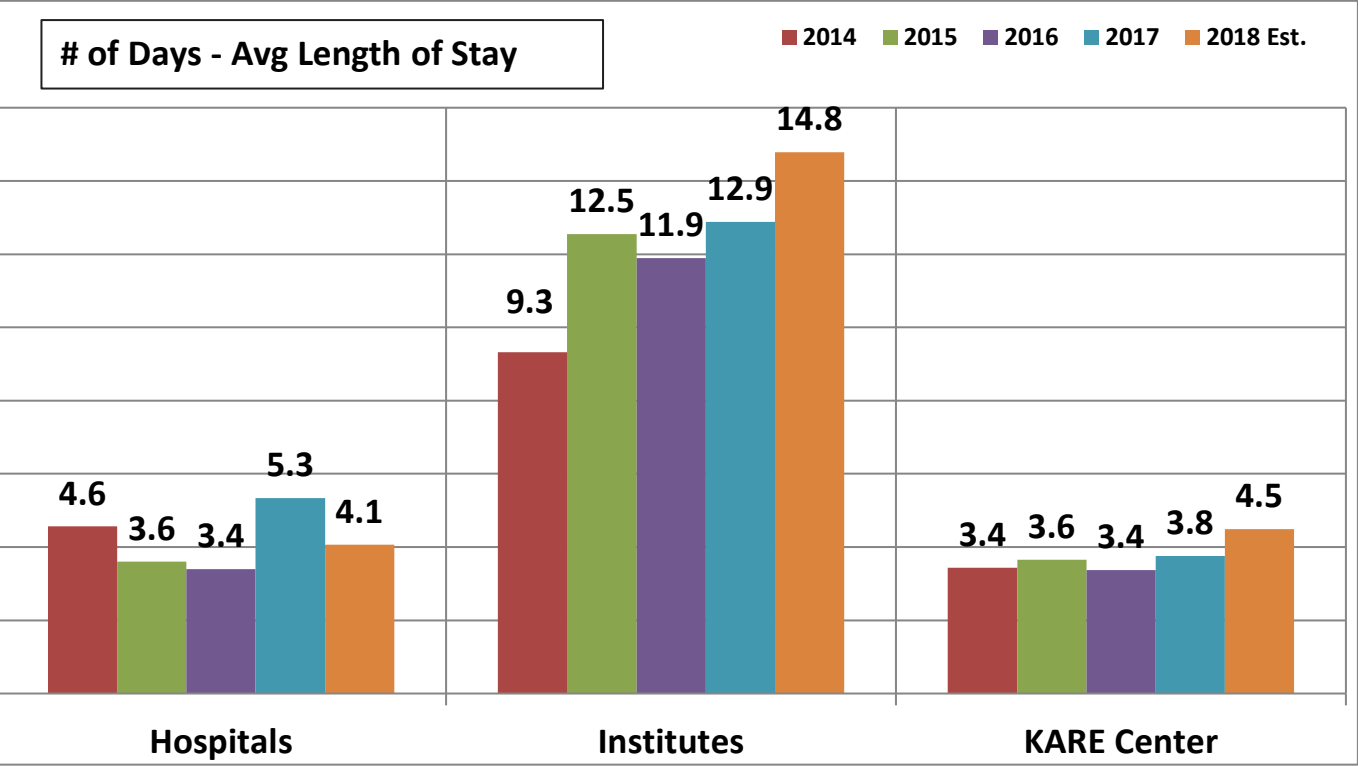
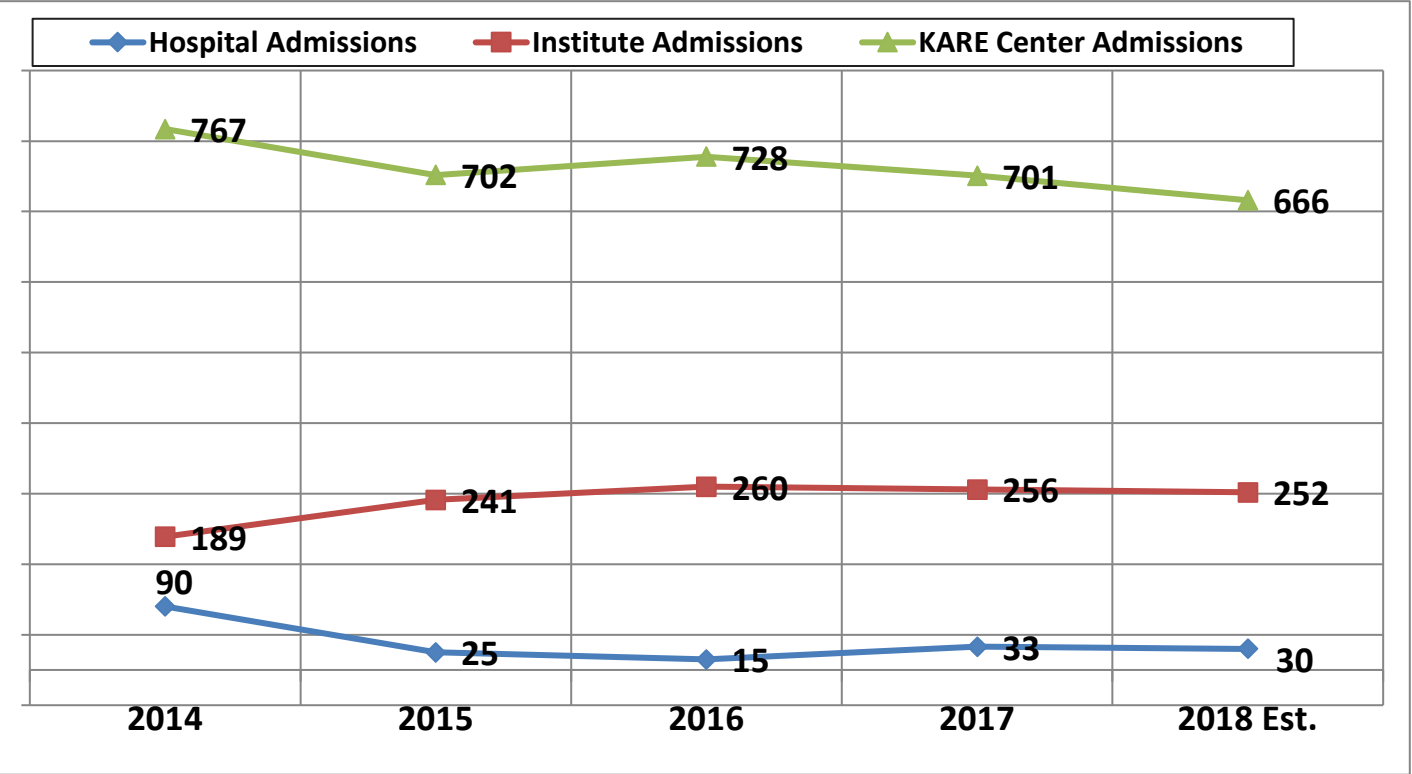
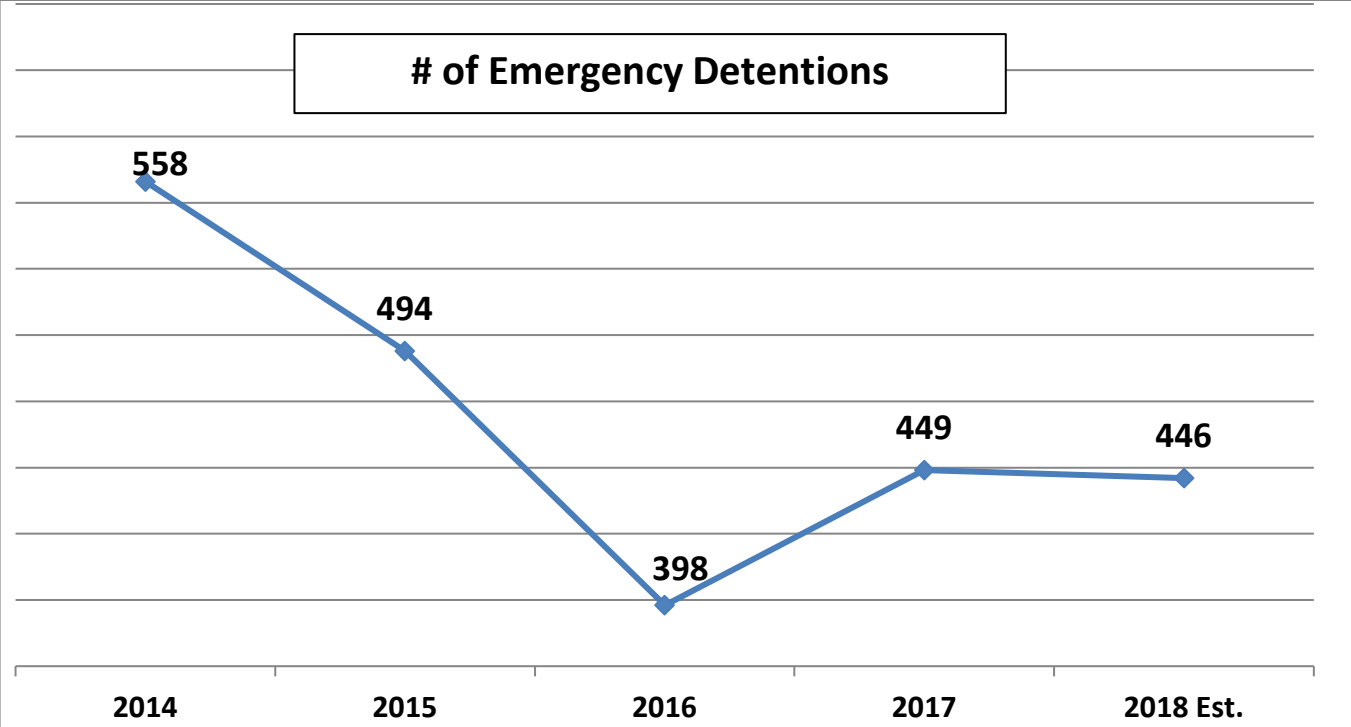
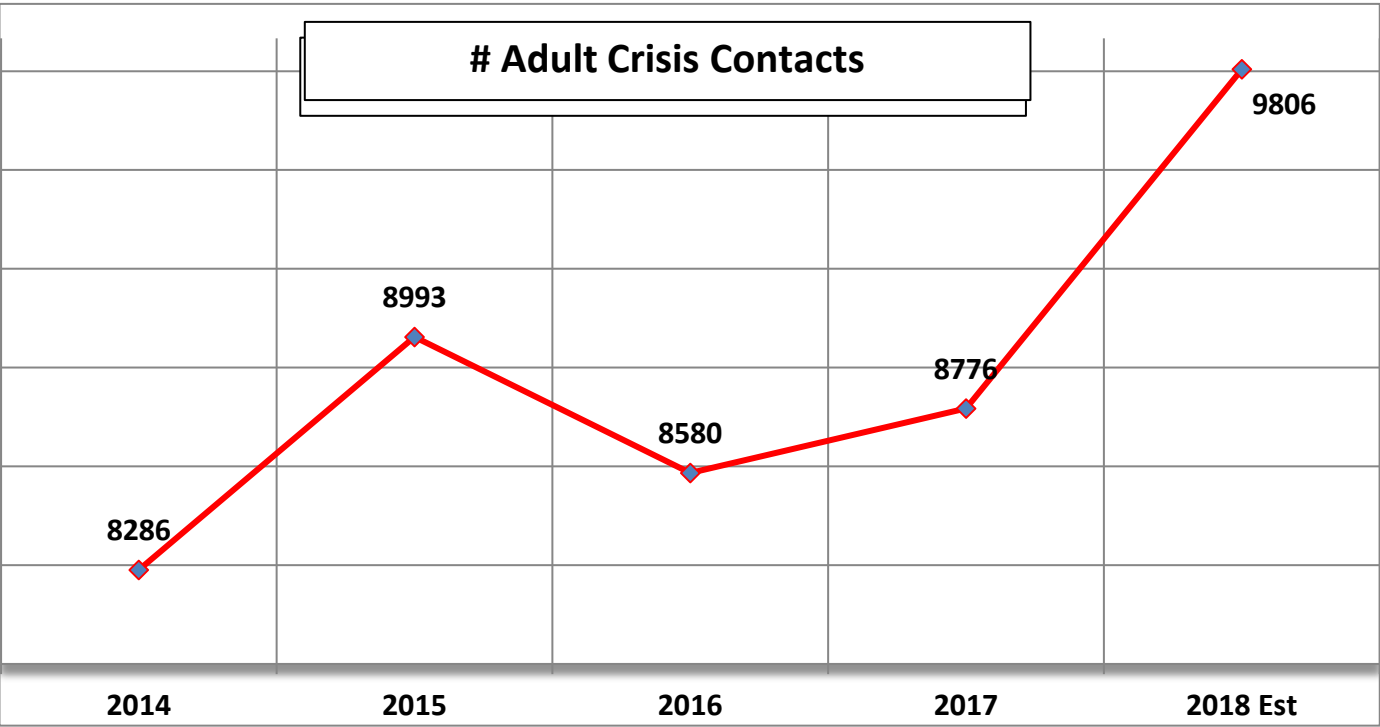
NOTE: No entry indicates a projected breakeven status at that date or no levy budgeted within that specific Division.

Brookside Care Center Profit (Loss) YTD Actuals	(542,285)	(646,892)			2018 Adopted Budget loss = (\$1,739,381). 6/30/2018 budget loss= (\$869,691). 6/30/2018 actual loss is \$222,799 under budget.
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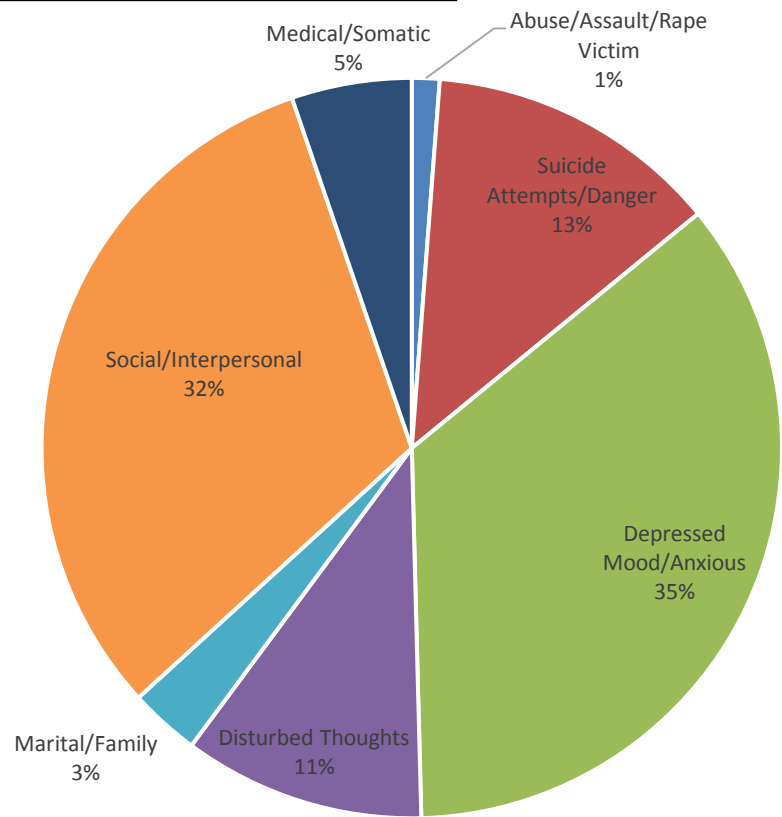
Division of Aging and Disability Services 2018 Recap of Services through December 31, 2018

	2018 Annual Budget	3/31/2018 Actual	6/30/2018 Actual	9/30/18 Actual	12/31/2017 Actual	Estimated Annualized Over (Under) Budget
State Institutes						
Days	1662	867	1863			
Avg Cost/Day	\$ 1,200	\$ 1,100	\$ 1,145			
Totals	\$ 1,994,312	\$ 953,414	\$ 2,134,019			
YTD Actual Reimbursement		\$ (386,031)	\$ (709,455)			
NET State Institutes		\$ 567,383	\$ 1,424,564	\$ -	\$ -	\$ 854,816
Hospital & Inpatient Psych						
Days	108	42	61			
Avg Cost/Day	\$ 832	\$ 881	\$ 885			
Totals	\$ 90,000	\$ 37,011	\$ 53,983			\$ 17,966
Total Inpatient Services	\$ 2,084,312	\$ 604,394	\$ 1,478,547	\$ -	\$ -	\$ 872,782
<i>Total Inpatient Services - Prior Year</i>	<i>\$ 2,154,742</i>	<i>\$ 588,285</i>	<i>\$ 1,367,620</i>	<i>\$ 1,806,378</i>	<i>\$ 2,738,233</i>	
Outpatient Services	\$ 378,662	\$ 95,498	\$ 187,355			\$ (3,952)
<i>Outpatient Services - Prior Year</i>	<i>\$ 383,143</i>	<i>\$ 79,210</i>	<i>\$ 149,295</i>	<i>\$ 201,364</i>	<i>\$ 326,696</i>	
Residential						
Days	15,133	4200	8474			
Avg. Cost/Day	\$ 160	\$ 156	\$ 158			
Total Residential Placements	\$ 2,421,241	\$ 655,252	\$ 1,340,057			\$ 258,873
<i>Residential Placements - Prior Year</i>	<i>\$ 2,211,241</i>	<i>\$ 640,577</i>	<i>\$ 1,314,196</i>	<i>\$ 1,795,788</i>	<i>\$ 2,622,220</i>	
KARE Center						
Days	2,610	626	1497			
Avg. Cost/Day	\$ 368	\$ 458	\$ 356			
Total KARE Center Placements	\$ 960,440	\$ 286,921	\$ 533,299			\$ 106,158
<i>KARE Center Placemements-Prior Year</i>	<i>\$ 969,777</i>	<i>\$ 242,481</i>	<i>\$ 499,255</i>	<i>\$ 753,994</i>	<i>\$ 969,777</i>	
Pharmacy Services						
2018 Monthly Avg Persons Served	15	10	9			
Monthly Avg Prescriptions	25	23	21	#DIV/0!	#DIV/0!	
Total Phamacy Expenditures	\$ 15,000	\$ 10,564	\$ 12,425			\$ 9,850
<i>Pharmacy Services - Prior Year</i>	<i>\$ 15,000</i>	<i>\$ 2,625</i>	<i>\$ 9,047</i>	<i>\$ 11,230</i>	<i>\$ 19,036</i>	
ALL Other MH & AODA Services Net of Revenues						\$ (257,360)
		Net Estimated Year End Additional Levy				\$ 986,351

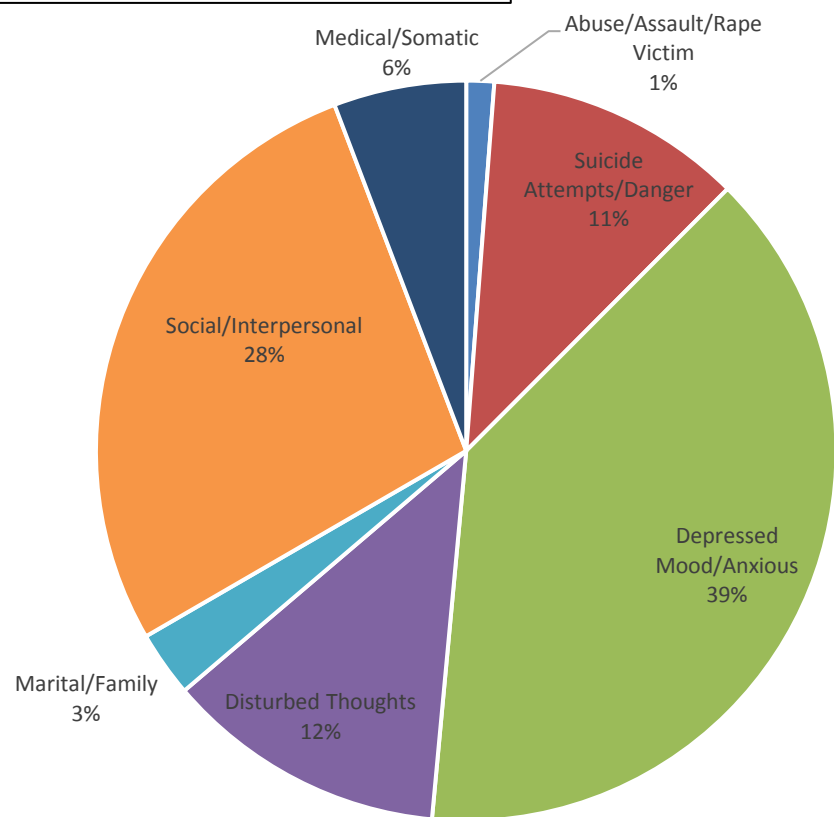
Division of Aging and Disability Services (DADS)
Five Year Comparison for Mental Health Placements



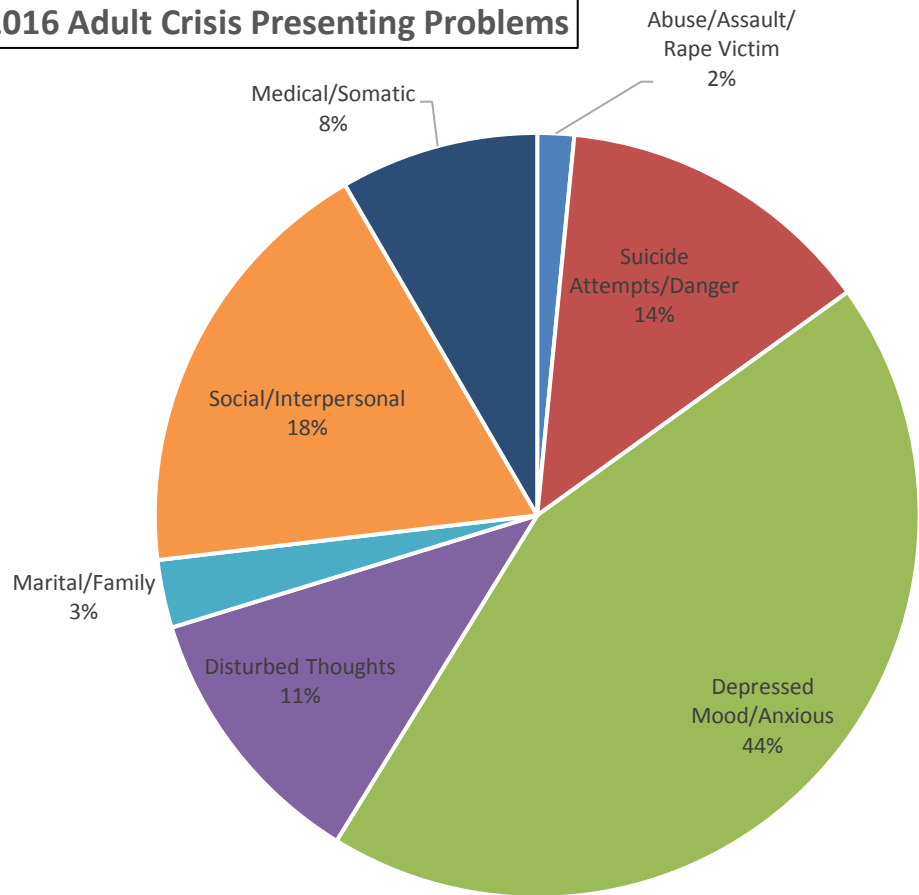
2018 Adult Crisis Presenting Problems



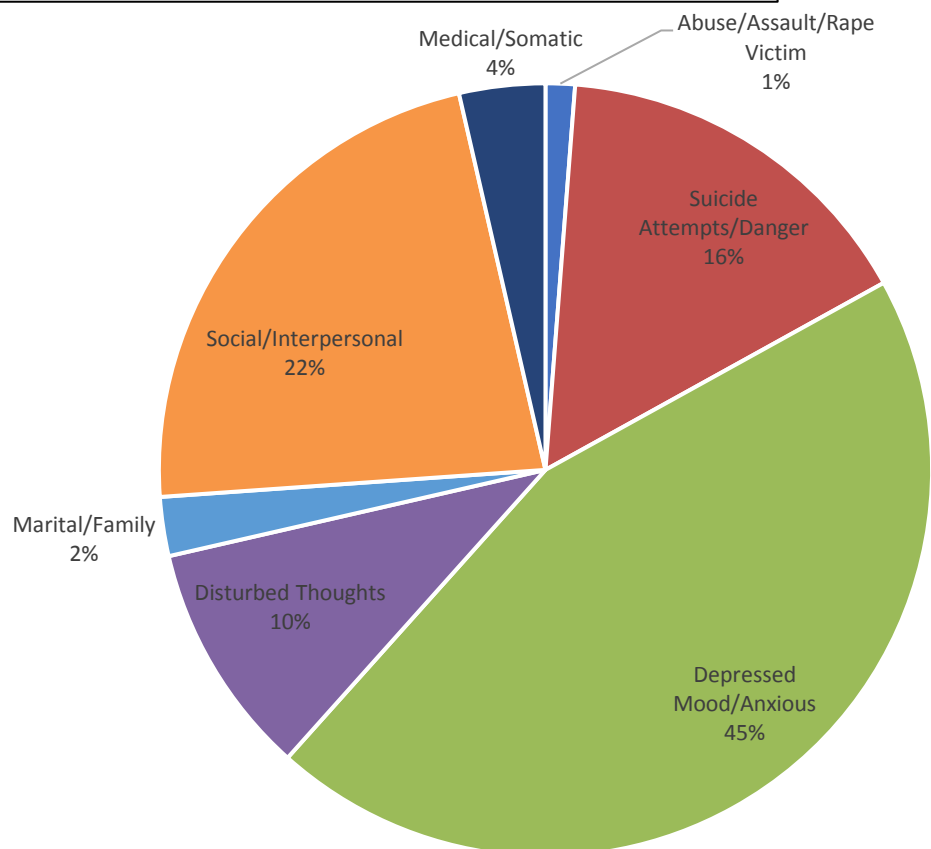
2017 Adult Crisis Presenting Problems



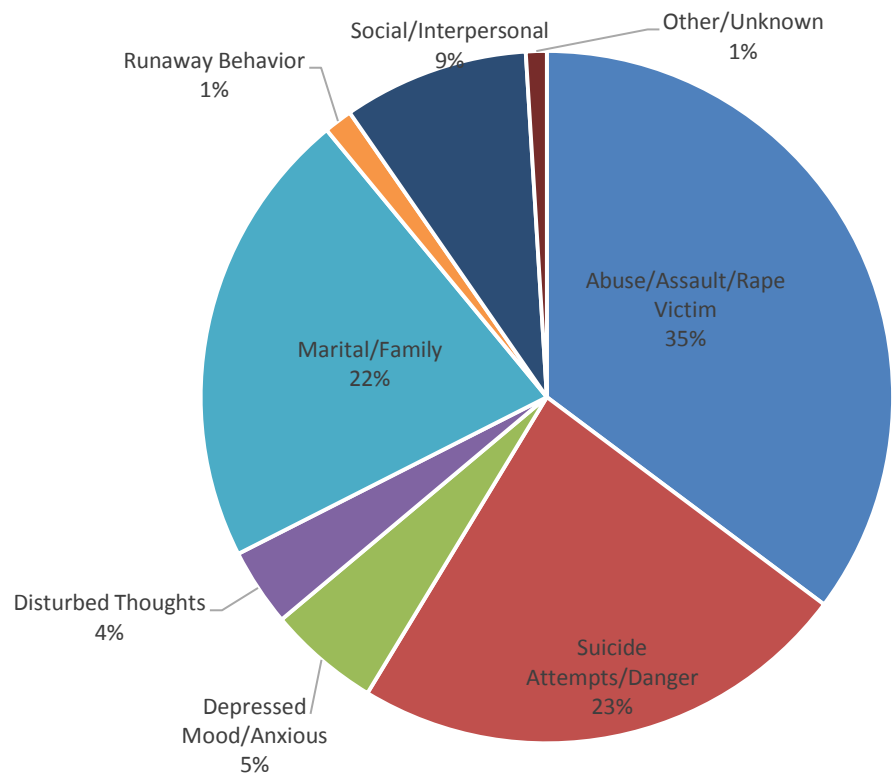
2016 Adult Crisis Presenting Problems



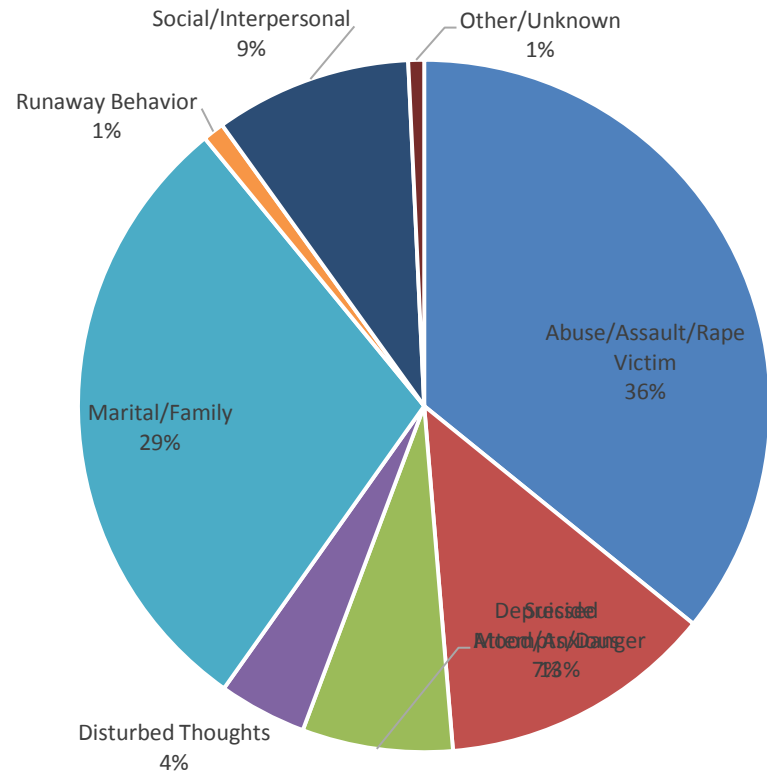
2015 Adult Crisis Presenting Problems



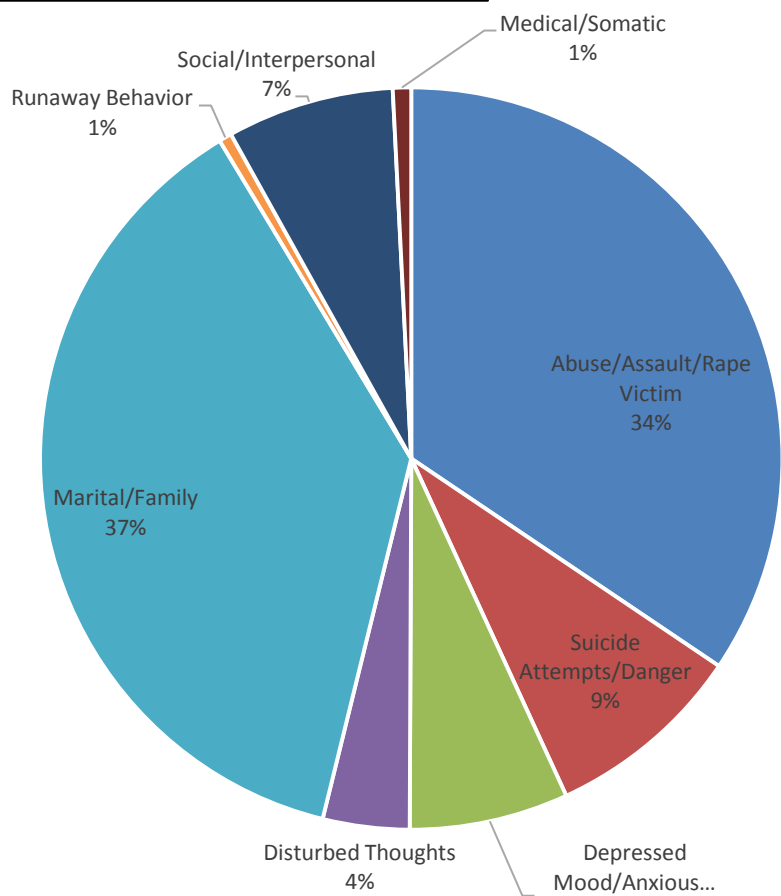
2018 Juvenile Crisis Presenting Problems



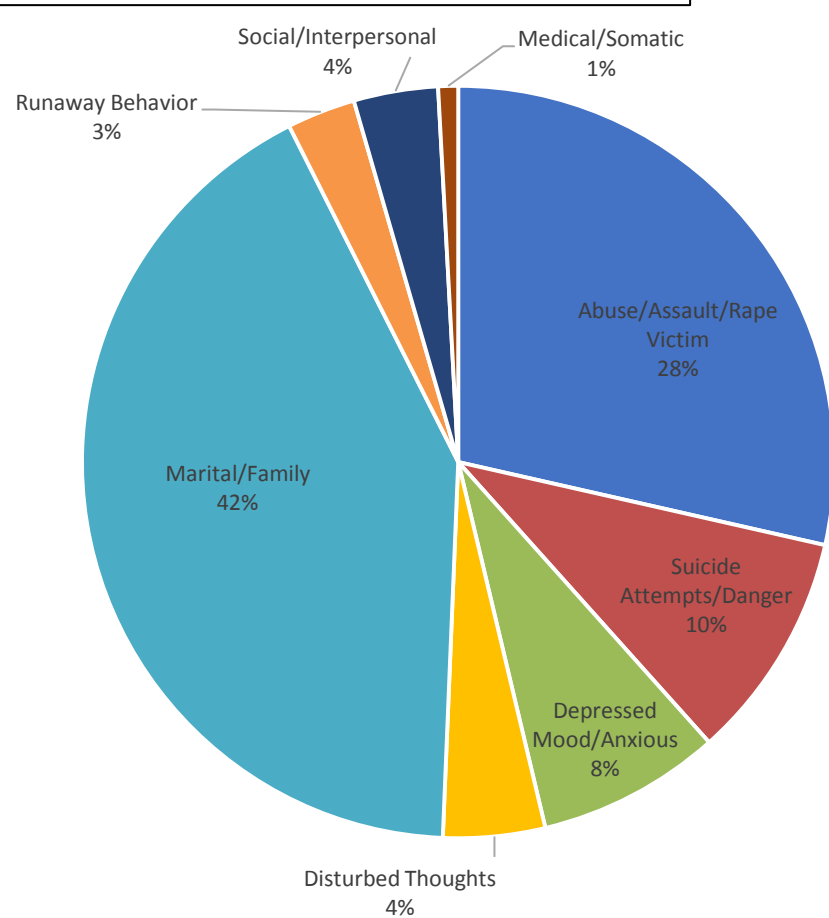
2017 Juvenile Crisis Presenting Problems



2016 Juvenile Crisis Presenting Problems



2015 Juvenile Crisis Presenting Problems



Division of Children & Family Services
Placement Cost Comparison

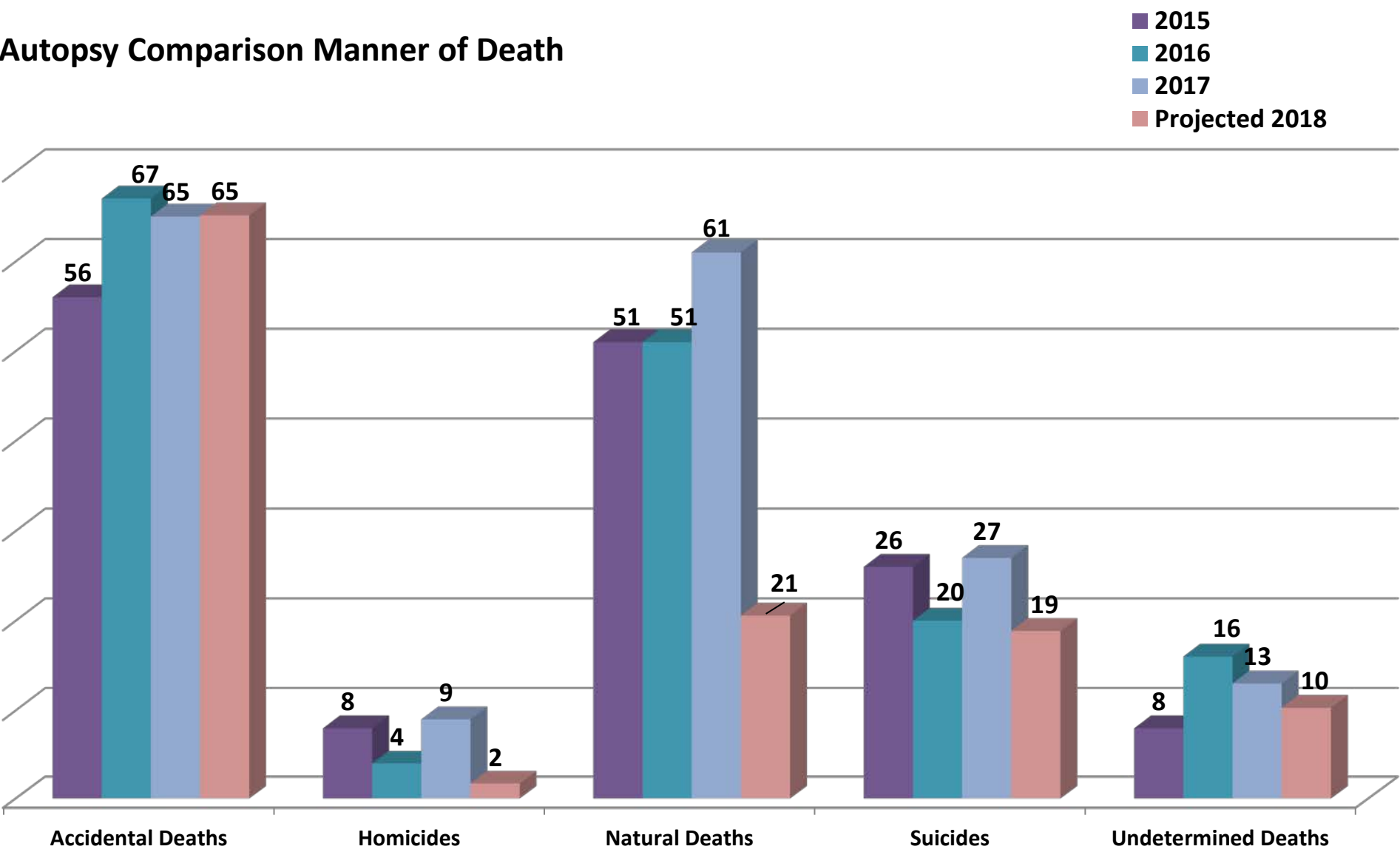


Kenosha County Department of Human Services
Division of Children & Family Services
Out-of-Home Placement Daily Rate and Days of Care Analysis
For the period ending June 2018

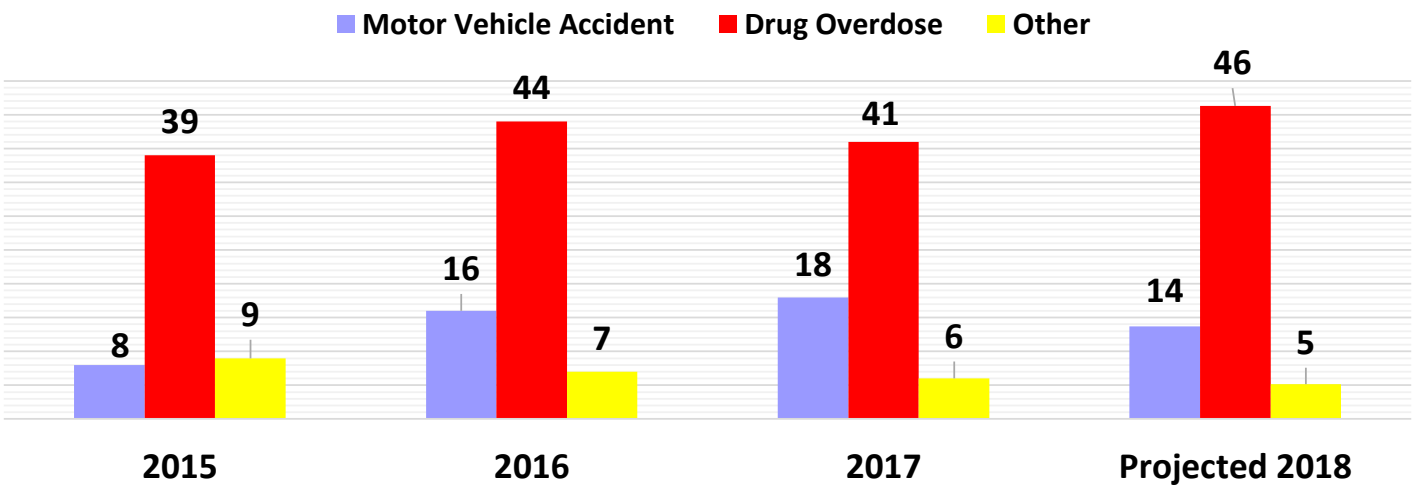
				<u>June 2018 Prorated Budget</u>			<u>June 2018 Actual Budget</u>			<u>Variance Analysis</u>			
Major Placement Categories	2018 Adopted Days of Care	2018 Adopted Daily Rate	2018 Budget	2018 June Prorated Days of Care	2018 Adopted Daily Rate	2018 June Prorated Budget	2018 June Actual Days of Care	2018 Actual Daily Rate	2018 June Actual Expenditures	June 2018 Actual Minus Budgeted Days of Care	June 2018 Cost of Days Variance	June 2018 Actual Daily Rate Minus Budgeted Daily Rate	June 2018 Cost of Rate Variance
Court Ordered Services			265,000			\$ 132,500			\$ 151,669				\$ 19,169
Regular Foster Care	58,400	24.4610	1,428,537	29,200	\$ 24.46	\$ 714,261	30,571	\$ 25.74	\$ 786,852	1,371	\$ 33,536	\$ 1.28	\$ 39,057
Treatment Foster Care	16,425	110.0000	1,806,750	8,213	\$ 110.00	\$ 903,375	9,528	\$ 115.55	\$ 1,100,937	1,316	\$ 144,705	\$ 5.55	\$ 52,857
Group Homes/Shelter Care	7,475	213.8300	1,598,355	3,738	\$ 213.83	\$ 799,190	3,555	\$ 206.36	\$ 733,617	(183)	\$ (39,024)	\$ (7.47)	\$ (26,549)
Residential Treatment	2,920	380.0000	1,109,600	1,460	\$ 380.00	\$ 554,800	1,453	\$ 429.06	\$ 623,421	(7)	\$ (2,660)	\$ 49.06	\$ 71,281
Corrections/ACE Program	4,745	245.2300	1,163,620	2,373	\$ 245.23	\$ 581,808	1,741	\$ 268.46	\$ 467,390	(632)	\$ (154,863)	\$ 23.23	\$ 40,445
Institutions	285	701.7500	200,000	143	\$ 701.75	\$ 99,999	102	\$ 701.28	\$ 71,531	(41)	\$ (28,421)	\$ (0.47)	\$ (48)
Total Major Placements	90,250		7,571,862	45,125		\$ 3,785,933	46,950		\$ 3,935,417	1,825	(46,727)		\$ 196,213
YTD Budget Target Annual Budget				50% 90,250	\$ 83.90	50% \$ 7,571,862	93,900	\$ 83.82	52% \$ 7,870,834				
Cost of Days Variance											\$ (46,727)		
Cost of Rate Variance											\$ 177,044		
Psychological Variance											\$ 19,169		
Total Variance to Budget through June 2018											\$ 149,486		
Total Yearly Projected Variance (Savings)											\$ 298,972		

Medical Examiner Manner of Death Comparisons

Autopsy Comparison Manner of Death



Accidental Death Detail



Medical Examiner Statistics

2015 Death Statistics		2016 Death Statistics		2017 Death Statistics		2018 Death Statistics		
Total Number of Deaths Investigated*		Total Number of Deaths Investigated*		Total Number of Deaths Investigated*		Total Number of Deaths Investigated*	YTD	Projected
149		158		175		Budgeted: 170 @ \$1,500	July	117
Accidental Deaths	Count	Accidental Deaths	Count	Accidental Deaths	Count	Accidental Deaths	Count	Projected
<Other>*	4	<Other>	1	<Other>	2	<Other>		
Alcoholism	0	Alcoholism	0	Alcoholism	0	Alcoholism		
Choking	1	Choking	2	Choking	0	Choking		
CO Poisoning	0	CO Poisoning	0	CO Poisoning	0	CO Poisoning		
Drowning	1	Drowning	1	Drowning*	1	Drowning*	1	2
Fall	3	Fall	2	Fall	2	Fall	2	3
Enviornental Exposure		Enviornental Exposure		Enviornental Exposure	1	Enviornental Exposure		
Hanging	0	Hanging	1	Hanging	0	Hanging		
Heart	0	Heart	0	Heart	0	Heart		
Motor Vehicle Accident	8	Motor Vehicle Accident	16	Motor Vehicle Accident	18	Motor Vehicle Accident	8	14
Pneumonia	0	Pneumonia	0	Pneumonia	0	Pneumonia		
Toxicity*	39	Toxicity	44	Toxicity*	41	Toxicity*	27	46
Total Number of Accidental Deaths	56	Total Number of Accidental Deaths	67	Total Number of Accidental Deaths	65	Total Number of Accidental Deaths	38	65
Homicides	Count	Homicides	Count	Homicides	Count	Homicides	Count	Projected
<Other>	2	<Other>	1	<Other>	0	<Other>		
Gunshot Wound	5	Gunshot Wound	3	Gunshot Wound	8	Gunshot Wound	1	2
Stabbing	1	Stabbing	0	Stabbing	1	Stabbing		
Total Number of Homicides	8	Total Number of Homicides	4	Total Number of Homicides	9	Total Number of Homicides	1	2
Natural Deaths	Count	Natural Deaths	Count	Natural Deaths	Count	Natural Deaths	Count	Projected
<Other>*	1	<Other>	0	<Other>	1	<Other>		
AAA	0	AAA	0	AAA	0	AAA		
Alcoholism	3	Alcoholism	2	Alcoholism	9	Alcoholism	1	2
Cancer	0	Cancer	2	Cancer	0	Cancer		
Diabetes*	2	Diabetes	0	Diabetes	2	Diabetes		
Heart*	40	Heart	41	Heart*	41	Heart*	9	15
Infection	1	Infection	3	Infection	2	Infection	2	3
Lung	1	Lung	1	Lung	1	Lung		
Neurological Disease	0	Neurological Disease	0	Neurological Disease	2	Neurological Disease		
PE	3	PE	0	PE	0	PE		
Pneumonia	0	Pneumonia	1	Pneumonia	2	Pneumonia		
Renal Failure	0	Renal Failure	0	Renal Failure	1	Renal Failure		
Stroke	0	Stroke	1	Stroke	0	Stroke		
Total Number of Natural Deaths	51	Total Number of Natural Deaths	51	Total Number of Natural Deaths	61	Total Number of Natural Deaths	12	21
Suicides	Count	Suicides	Count	Suicides	Count	Suicides	Count	Projected
<Other>*	2	<Other>	2	<Other>	1	<Other>		
CO Poisoning*	0	CO Poisoning	1	CO Poisoning	0	CO Poisoning		
Gunshot Wound	12	Gunshot Wound	5	Gunshot Wound	11	Gunshot Wound	7	12
Hanging	9	Hanging	8	Hanging	9	Hanging	1	2
Motor Vehicle Accident	0	Motor Vehicle Accident	0	Motor Vehicle Accident	0	Motor Vehicle Accident		
Stabbing	0	Stabbing	1	Stabbing	0	Stabbing		
Toxicity	3	Toxicity	3	Toxicity*	6	Toxicity*	3	5
Total Number of Suicides	26	Total Number of Suicides	20	Total Number of Suicides	27	Total Number of Suicides	11	19
Undetermined Deaths	Count	Undetermined Deaths	Count	Undetermined Deaths	Count	Undetermined Deaths	Count	Projected
<Other>	5	<Other>	7	<Other>*	2	<Other>*		
<Unknown>	0	<Unknown>	2	<Unknown>	4	<Unknown>	2	3
CO Poisoning	0	CO Poisoning	0	CO Poisoning	0	CO Poisoning		
Drowning	1	Drowning	1	Drowning	0	Drowning	1	2
Hanging	0	Heart	0	Heart	0	Heart		
Heart	0	Motor Vehicle Accident	1	Motor Vehicle Accident	0	Motor Vehicle Accident		
Motor Vehicle Accident	0	Pneumonia	0	Pneumonia	0	Pneumonia		
Pneumonia	0	SIDS	0	SIDS	0	SIDS		
SIDS	0	Toxicity	5	Toxicity	7	Toxicity	3	5
Toxicity	2							
Total Number of Undetermined Deaths	8	Total Number of Undetermined Deaths	16	Total Number of Undetermined Deaths	13	Total Number of Undetermined Deaths	6	10
*Investigation Pending	0	*Investigation Pending	0	*Investigation Pending	0	*Investigation Pending	0	0

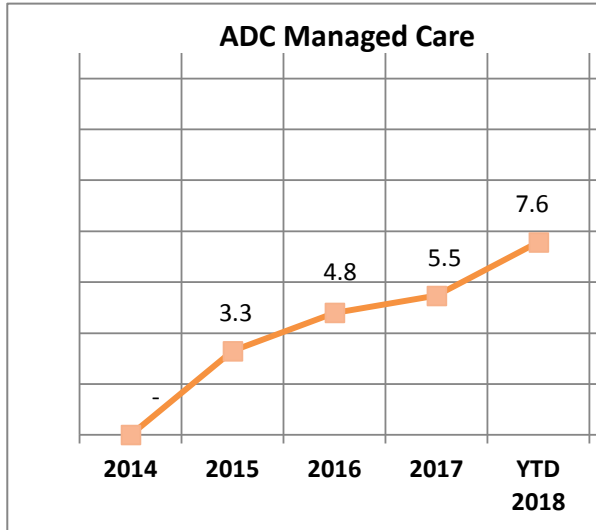
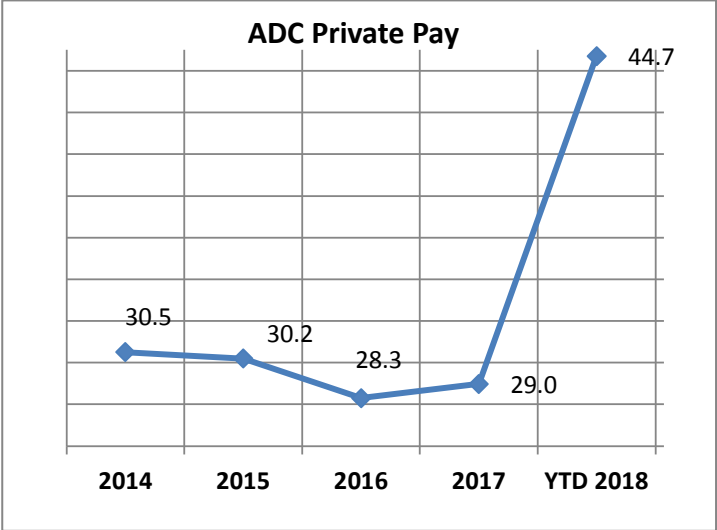
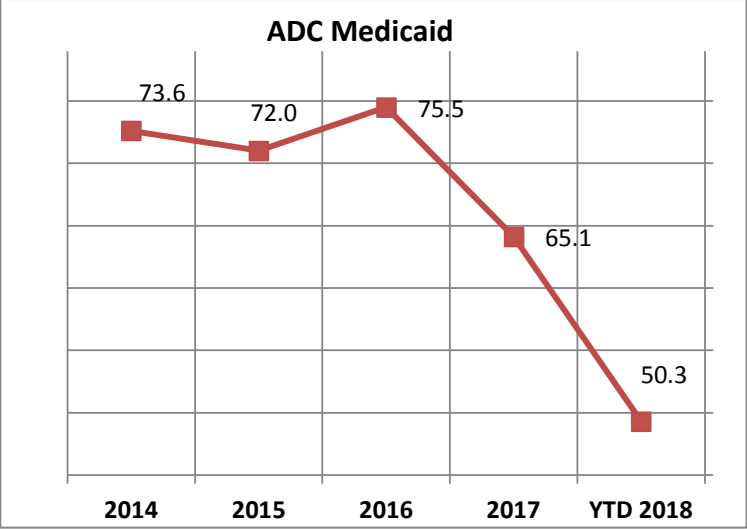
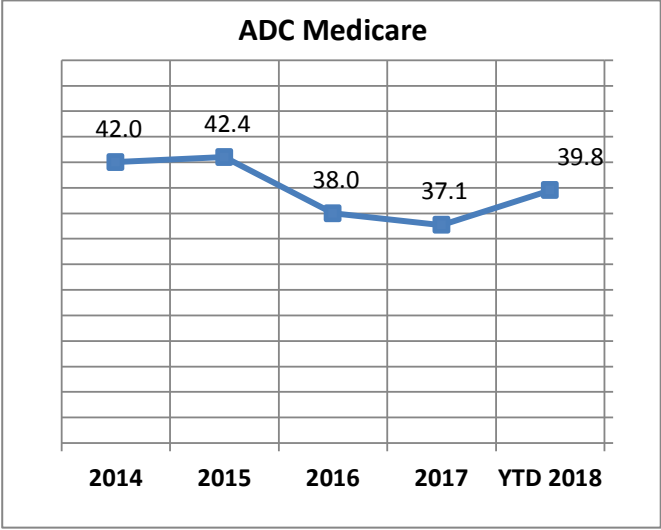
Kenosha County Department of Human Services
Brookside Care Center
Monthly Census and Revenue Statistical Report

	ADC Medicare	Medicare Revenue	ADC Medicaid	Medicaid Revenue	ADC Private Pay	Private Pay Revenue (includes Bed Assessment)	ADC Managed Care	Managed Care Revenue	Total Revenue	Daily Occupancy
2018 Budget	42.0	\$ 8,104,965	64.0	\$ 3,786,537	28.0	\$ 3,305,570	8.0	\$ 1,211,800	\$ 16,408,871	142.0
Actuals:										
January	38.8	\$ 645,681	52.6	\$ 260,817	38.4	\$ 359,818	8.3	\$ 97,110	\$ 1,363,425	138.0
February	32.8	\$ 504,167	51.8	\$ 238,884	43.5	\$ 372,019	7.0	\$ 78,850	\$ 1,193,920	135.1
March	41.5	\$ 685,819	48.6	\$ 247,784	45.6	\$ 427,894	5.1	\$ 65,570	\$ 1,427,067	140.9
April	44.9	\$ 702,808	49.3	\$ 242,998	45.4	\$ 438,124	6.4	\$ 79,265	\$ 1,463,195	146.0
May	40.4	\$ 665,141	49.1	\$ 250,758	47.8	\$ 492,736	11.4	\$ 143,590	\$ 1,552,225	148.7
June	40.3	\$ 626,554	50.4	\$ 249,965	47.5	\$ 475,215	7.2	\$ 89,640	\$ 1,441,374	145.4
July										-
August										-
September										-
October										-
November										-
December										-
YTD Totals	39.8	\$ 3,830,171	50.3	\$ 1,491,206	44.7	\$ 2,565,805	7.6	\$ 554,025	\$ 8,441,207	142.3
47.3%								45.7%	51.4%	100.2% Budgeted Occupancy Rate
								Target = 50.0%		

Note: Annual budget is reduced to account for downsizing during temporary move to 144 beds

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	ADC Medicare	ADC Medicaid	ADC Private Pay	ADC Managed Care	Occupancy	Revenue	\$ Revenue Incr	% Revenue Incr
YTD 2018	39.8	50.3	44.7	7.6	142.3	\$ 8,441,207		
2017	37.1	65.1	29.0	5.5	136.6	\$ 15,586,584	\$ 14,269	0.09%
2016	38.0	75.5	28.3	4.8	146.7	\$ 15,572,315	\$ 173,696	1.13%
2015	42.4	72.0	30.2	3.3	147.9	\$ 15,398,619	\$ 820,303	5.63%
2014	42.0	73.6	30.5	-	146.1	\$ 14,578,316	\$ 703,672	5.07%



Brookside Care Center Operating Statements Financial Report for the Month Ending June 30, 2018					
	1	2	3	4	5
	Adopted Budget	Current Year YTD	Target (Over) Under	Target 50.0%	2017 YTD
REVENUE					
2018 OPERATING REVENUE RETURNED TO GENERAL FUND	\$ (500,000)	\$ (250,000)	\$ -	50.0%	\$ (250,000)
SUPPLEMENTAL PAYMENT (FORMERLY IGT)	\$ 992,800	\$ 496,400	\$ -	50.0%	\$ 500,900
STATE BED ASSESSMENT CHARGED	\$ 57,120	\$ 44,347	\$ (15,787)	77.6%	\$ 25,918
REVENUE - MEDICARE A (RUGS)	\$ 7,891,815	\$ 3,654,043	\$ 291,864	46.3%	\$ 3,387,635
REVENUE -MANAGED CARE OTHER	\$ 1,211,800	\$ 554,025	\$ 51,875	45.7%	\$ 483,865
REVENUE - MEDICARE B	\$ 213,150	\$ 176,127	\$ (69,552)	82.6%	\$ 101,951
REVENUE - MEDICAID (TITLE XIX)	\$ 3,786,537	\$ 1,491,206	\$ 402,063	39.4%	\$ 2,009,729
REVENUE - PRIVATE/INSURANCE	\$ 3,248,450	\$ 2,521,458	\$ (897,233)	77.6%	\$ 1,585,111
REVENUE- CONTRACTUAL ADJUSTMENTS	\$ (337,830)	\$ (117,971)	\$ (50,944)	34.9%	\$ (202,491)
TOTAL RESIDENT REVENUE	\$ 16,071,042	\$ 8,323,236	\$ (287,715)	51.8%	\$ 7,391,717
MEALS ON WHEELS	\$ 35,000	\$ 10,096	\$ 7,404	28.8%	\$ 14,124
EMPLOYEE MEALS	\$ 4,000	\$ -	\$ 2,000	0.0%	\$ 1,489
CAFÉ MEALS	\$ 40,000	\$ 23,315	\$ (3,315)	58.3%	\$ 18,197
MISC REVENUE	\$ 7,200	\$ 9,770	\$ (6,170)	135.7%	\$ 9,491
RENTAL INCOME	\$ 500	\$ 60	\$ 190	12.0%	\$ 290
MANAGED CARE MISC REVENUE	\$ -	\$ 3,149	\$ (3,149) -		\$ 4,400
TOTAL REVENUE	\$ 16,650,542	\$ 8,616,026	\$ (290,755)	51.7%	\$ 7,690,608
EXPENSES					
SALARY	\$ 7,287,360	\$ 3,743,967	\$ (100,287)	51.4%	\$ 3,807,825
OVERTIME	\$ 212,574	\$ 138,880	\$ (32,593)	65.3%	\$ 110,573
INTERDEPARTMENT CHARGES	\$ 374,381	\$ 176,303	\$ 10,887	47.1%	\$ 169,948
GENERAL INTEREST	\$ 591,298	\$ 295,649	\$ -	50.0%	\$ 100,717
HEALTH INSURANCE	\$ 2,500,660	\$ 1,179,992	\$ 70,339	47.2%	\$ 1,265,819
ALL OTHER BENEFITS INCLUDING WORKERS COMP	\$ 1,405,605	\$ 671,219	\$ 31,584	47.8%	\$ 677,750
CONTRACTUAL SERVICES - SOCIAL SERVICES	\$ 244,799	\$ 113,571	\$ 8,828	46.4%	\$ 112,598
CONTRACTUAL - OTHER	\$ 209,461	\$ 111,010	\$ (6,280)	53.0%	\$ 102,815
CONTRACTUAL - RESIDENT SERVICES	\$ 2,027,546	\$ 1,158,074	\$ (144,301)	57.1%	\$ 966,453
CONTRACTUAL - AGENCY STAFFING	\$ 1,000	\$ 310	\$ 190	31.0%	\$ 470
CONTRACTUAL - LAUNDRY	\$ 241,984	\$ 106,388	\$ 14,604	44.0%	\$ 101,015
CONTRACTUAL - UTILITIES	\$ 358,675	\$ 204,753	\$ (25,416)	57.1%	\$ 131,580
DIETARY - SERVICES - FOOD AND SUPPLIES	\$ 1,945,262	\$ 818,134	\$ 154,497	42.1%	\$ 359,039
SUPPLIES	\$ 447,868	\$ 282,376	\$ (58,442)	63.0%	\$ 218,807
STAFF DEVELOPMENT	\$ 43,218	\$ 12,817	\$ 8,792	29.7%	\$ 13,300
STATE BED ASSESSMENT	\$ 307,360	\$ 152,080	\$ 1,600	49.5%	\$ 155,380
EQUIP LEASE/RENTAL / INSURANCE & OTHER FIXED CHARGES	\$ 86,082	\$ 56,415	\$ (13,374)	65.5%	\$ 35,459
TOTAL EXPENDITURES BEFORE CAPITAL OUTLAY	\$ 18,285,133	\$ 9,221,938	\$ (79,372)	50.4%	\$ 8,329,547
CAPITAL OUTLAY AND OTHER BONDING REVENUE					
CAPITAL BONDING - REVENUE	\$ (97,000)	\$ (35,215)	\$ (13,285)	36.3%	\$ (43,766)
CAPITAL BONDING CARRYOVER FROM PRIOR YEAR	\$ -	\$ -	\$ -		\$ (7,260)
CAPITAL CARRYOVER (OPERATIONS ONLY) FROM PRIOR YEAR	\$ -	\$ -	\$ -		
CAPITAL OUTLAY OPERATING (INCL PRIOR YEAR CARRYOVER)	\$ 104,790	\$ 40,980	\$ 11,415	39.1%	\$ 63,389
CAPITAL OUTLAY BONDING (INCL PRIOR YEAR CARRYOVER)	\$ 97,000	\$ 35,215	\$ 13,285	36.3%	\$ 43,766
TOTAL CAPITAL OUTLAY AND OTHER BONDING REVENUE	\$ 104,790	\$ 40,980	\$ 11,415	39.1%	\$ 56,129
BROOKSIDE RESERVES NET INCOME (LOSS)	\$ (1,739,381)	\$ (646,892)	\$ 37.2%		\$ (695,068)
	\$ 352.79	\$ 357.70			43.3%

AUDIT REPORT FOR PAYMENTS OVER \$5000

JULY 6, 2018 – AUGUST 9, 2018

Check Number 00740487 Total

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
00740526	00200	DHS	Human Services Working Ac	53990	KHDS INC	18022358		92,010.09-	See distribution enclosure
Check Number 00740526 Total								92,010.09-	
00740605			Human Services Working Ac	53990	RACINE COUNTY, ACE	18022546	ACE	5,700.00-	060118 063018 0000119872
00740605			Human Services Working Ac	53990	RACINE COUNTY, ACE	18022547	ACE	5,700.00-	060118 063018 0000133483
00740605			Human Services Working Ac	53990	RACINE COUNTY, ACE	18022548	ACE	5,700.00-	060118 063018 0000139915
00740605			Human Services Working Ac	53990	RACINE COUNTY, ACE	18022549	ACE	5,700.00-	060118 063018 0000147561
00740605			Human Services Working Ac	53990	RACINE COUNTY, ACE	18022550	ACE	5,700.00-	060118 063018 0000148083
00740605			Human Services Working Ac	53990	RACINE COUNTY, ACE	18022551	ACE	5,700.00-	060118 063018 0000149354
00740605			Human Services Working Ac	53990	RACINE COUNTY, ACE	18022552	ACE	5,700.00-	060118 063018 0000150965
Check Number 00740605 Total								39,900.00-	
00740694			Human Services Working Ac	53990	YOUTH VILLAGES INC	18022771	AI	16,500.00-	060118 063018 0000136465
Check Number 00740694 Total								16,500.00-	
00740696	00500	BAL	Agency Fund	500	WI TREASURER, STATE OF	18022123	2ND QTR 2018	8,386.00-	Birth Records
00740696			Agency Fund	500	WI TREASURER, STATE OF	18022123	2ND QTR 2018	20,168.85-	Probate
00740696			Agency Fund	500	WI TREASURER, STATE OF	18022123	2ND QTR 2018	21,607.00-	State Vitals
Check Number 00740696 Total								50,161.85-	
00740698	00100	DPW	Div. of Facilities- Civic	19400	KENOSHA WATER UTILITY	18021581	JULY 2018	11,113.65-	WATER/SEWERAGE
00740698			Div. of Facilities- KCSB	19520	KENOSHA WATER UTILITY	18021581	JULY 2018	2,962.23-	WATER/SEWERAGE
00740698	00202	DHS	Div. of Fac.-Human Servs.	53985	KENOSHA WATER UTILITY	18021581	JULY 2018	72.00-	WATER/SEWERAGE
00740698	00411	DPW	Civic Ctr-Acq & Pkg Expan	19690	KENOSHA WATER UTILITY	18021581	JULY 2018	46.00-	WATER/SEWERAGE
Check Number 00740698 Total								14,193.88-	
00740703	00640		Golf Course Division	64100	ARTHUR CLESEN INC	18021769	333575	8,180.59-	SPREADTRUCK4 B19-0-4CADB2
Check Number 00740703 Total								8,180.59-	
00740706	00700		Machinery & Equipment	31100	AVALON PETROLEUM CO	18021247	020754	18,284.56-	
Check Number 00740706 Total								18,284.56-	
00740709	00411	DOA	Info. Technology Capital	14480	CABLECOM LLC	18021801	34836	6,142.76-	1525-INSTALL PATHWAY FIBER
Check Number 00740709 Total								6,142.76-	
00740711	00250	LIB	Library System	61100	COMMUNITY LIBRARY SALEM	18022133	072018	110,643.50-	SERVICEAGREEMENT 7/1-12/31/18

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
Check Number 00740711 Total									
								110,643.50-	
00740712	00700	DPW	Machinery & Equipment	31100	COMPASS MINERALS AMERICA	18021361	204121	51,813.90-	SALT
Check Number 00740712 Total									
								51,813.90-	
00740716	00605	DHS	Brookside-Capital Outlay	42310	EPPSTEIN UHEN ARCHITECTS	18021275	74133	11,379.63-	BROOKSIDE CARE CENTER
00740716			Brookside-Capital Outlay	42310	EPPSTEIN UHEN ARCHITECTS	18021278	73982	11,328.48-	BROOKSIDE CARE CENTER
Check Number 00740716 Total									
								22,708.11-	
00740720	00641	DPW	Div of Golf - Bonded Capi	64181	HARRIS GOLF CARS	18021643	03-210454	162,500.00	TRADE IN
00740720			Div of Golf - Bonded Capi	64181	HARRIS GOLF CARS	18021643	03-210454	304,420.31-	GOLF CARTS
Check Number 00740720 Total									
								141,920.31-	
00740721	00640		Golf Course Division	64100	HELENA CHEMICAL COMPANY	18021764	221679972	166.70-	SPOTRETE
00740721			Golf Course Division	64100	HELENA CHEMICAL COMPANY	18021764	221679972	2,637.50-	T-NEX
00740721			Golf Course Division	64100	HELENA CHEMICAL COMPANY	18021764	221679972	2,934.00-	UMAXX
00740721			Golf Course Division	64100	HELENA CHEMICAL COMPANY	18021764	221679972	4,440.00-	BATTLESHIP III
00740721			Golf Course Division	64100	HELENA CHEMICAL COMPANY	18021777	221680200	1,828.20-	SPOTRETE
Check Number 00740721 Total									
								12,006.40-	
00740725	00100	CLK	County Clerk	14100	JP GRAPHICS INC	18021601	1049265011	17,413.12-	SPRING BALLOTS
Check Number 00740725 Total									
								17,413.12-	
00740728	00250	LIB	Library System	61100	KENOSHA PUBLIC LIBRARY SYSTEM	18022130	072018	761,540.00-	SERVICEAGREEMENT 7/1-12/31/18
Check Number 00740728 Total									
								761,540.00-	
00740732	00411	DPW	Parks & Recreation Capita	65180	LEE PLUMBING INC	18021779	236684	9,393.00-	INSTALL BATHROOM FIXTRES PETS
Check Number 00740732 Total									
								9,393.00-	
00740736	00100		Division of Parks & Recre	65100	PRINGLE NATURE CENTER	18021576	STAFFING 4/1-6/30 2018	6,250.00-	PRGRM & STFFNG APRIL-JUNE2018
Check Number 00740736 Total									
								6,250.00-	
00740737		SHF	Sheriff - Services	21150	RAY O HERRON CO INC	18022093	1823135	9.00	1835054-CM/CREDIT MEMO
00740737			Sheriff - Services	21150	RAY O HERRON CO INC	18022093	1823135	11,260.86-	DEPUTY UNIFORMS
00740737			Sheriff - Services	21150	RAY O HERRON CO INC	18022094	1833076	6,127.27-	DEPUTY UNIFORMS

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description

Check Number 00740737 Total									
								17,379.13-	
00740740	00411	DPD	Div. of Land Info - Capit	17280	SE WI REGIONAL PLAN COMMISSION	S 18021642	031043	28,595.50-	2ND & 3RD QTR COUNTY SURVEYOR

Check Number 00740740 Total									
								28,595.50-	
00740746	00200	DHS	W2 Revenue	53570	THE SHARING CENTER INC	18021699	SHARNG-CSS-SG JUL-DEC 1	20,000.00-	0891.40/SHARES JUL-DEC 2018

Check Number 00740746 Total									
								20,000.00-	
00740748	00100	JVI	Juvenile Intake Services	12820	WASHINGTON COUNTY TREASURER	18022124	12658	6,450.00-	JUNE SEC DET 43BEDS@\$150EA

Check Number 00740748 Total									
								6,450.00-	
00740749		DPW	Division of Parks & Recre	65100	WE ENERGIES	18021771	5640-066-392	399.70-	ACCT. NO. 5640-066-392
00740749			Division of Parks & Recre	65100	WE ENERGIES	18021774	1871-089-692	27.96-	ACCT. NO. 1871-089-692
00740749			Division of Parks & Recre	65100	WE ENERGIES	18021775	7432-943-664	30.93-	ACCT. NO. 7432-943-664
00740749			Division of Parks & Recre	65100	WE ENERGIES	18021776	9228-420-923	99.37-	ACCT. NO. 9228-420-923
00740749	00600	DHS	Brookside-Maintenance	42180	WE ENERGIES	18021830	6624788634 JUNE	3,058.96-	060118-070218 ACT#6624788634
00740749			Brookside-Maintenance	42180	WE ENERGIES	18021830	6624788634 JUNE	16,059.53-	060118-070218 ACT#6624788634
00740749			Brookside-Maintenance	42180	WE ENERGIES	18021831	4856427162 JUNE	15,218.58-	060118-070218 ACT#4856427162
00740749	00620		Willowbrook-Maintenance	42280	WE ENERGIES	18021830	6624788634 JUNE	2,856.79-	060118-070218 ACT#6624788634
00740749			Willowbrook-Maintenance	42280	WE ENERGIES	18021831	4856427162 JUNE	2,274.04-	060118-070218 ACT#4856427162
00740749	00640	DPW	Golf Course Division	64100	WE ENERGIES	18021773	7435-919-133	25.44-	ACCT. NO. 7435-919-133
00740749			Golf Course Division	64100	WE ENERGIES	18021773	7435-919-133	168.27-	ACCT. NO. 7435-919-133

Check Number 00740749 Total									
								40,219.57-	
00740750	00700		Machinery & Equipment	31100	WESTERN CULVERT & SUPPLY INC	18021362	055690	16,905.00-	MULTI PLATE ARCH EXTENSIONS

Check Number 00740750 Total									
								16,905.00-	
00740751	00600	DHS	Brookside-Administration	42130	WI DEPT OF HEALTH SERVICES	18021832	JULY 2018	26,180.00-	0718 JULY BED TAX LIC#3155

Check Number 00740751 Total									
								26,180.00-	
00740754	00100	BAL	General Fund	100	CITY OF KENOSHA	18022271	JUNE SPECIALS - 2018	2,848.60-	SPECIALS INTEREST
00740754			General Fund	100	CITY OF KENOSHA	18022271	JUNE SPECIALS - 2018	6,860.46-	QC SPECIALS
00740754			General Fund	100	CITY OF KENOSHA	18022271	JUNE SPECIALS - 2018	8,901.96-	SPECIALS COLLECTIONS
00740754		UNA	Expense - Unallocated	15130	CITY OF KENOSHA	18022271	JUNE SPECIALS - 2018	3,628.83-	QC INTEREST

Check Number 00740754 Total									
								22,239.85-	
00740759		BAL	General Fund	100	TOWN OF SALEM	18022249	JUNE SPECIALS - 2018	2,518.20-	SPECIALS INTEREST
00740759			General Fund	100	TOWN OF SALEM	18022249	JUNE SPECIALS - 2018	9,250.56-	SPECIALS COLLECTIONS

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
Check Number 00740759 Total								11,768.76-	
00740861		DPW	Division of Parks & Recre	65100	CONSERV FS INC	18022895	106008528	221.55-	DIESELEX GOLD ULTRA LS CLEAR
00740861			Division of Parks & Recre	65100	CONSERV FS INC	18022897	106008525	678.79-	DIESELEX GOLD ULTRA LS CLEAR
00740861			Division of Parks & Recre	65100	CONSERV FS INC	18022898	106008526	430.85-	AKROGOLD UNLEADED GAS
00740861			Division of Parks & Recre	65100	CONSERV FS INC	18022900	106008669	132.94-	DIESELEX GOLD ULTRA LS CLEAR
00740861			Division of Parks & Recre	65100	CONSERV FS INC	18022901	106008672	705.00-	AKROGOLD UNLEADED GAS
00740861			Division of Parks & Recre	65100	CONSERV FS INC	18022902	106008673	419.63-	DIESELEX GOLD ULTRA LS CLEAR
00740861	00640		Golf Course Division	64100	CONSERV FS INC	18022894	103000032	807.71-	DIESELEX GOLD ULTRA LS CLEAR
00740861			Golf Course Division	64100	CONSERV FS INC	18022896	111006355	619.50-	DIESELEX GOLD ULTRA LS CLEAR
00740861			Golf Course Division	64100	CONSERV FS INC	18022899	106008650	590.89-	DIESELEX GOLD ULTRA LS CLEAR
00740861			Golf Course Division	64100	CONSERV FS INC	18022903	111006499	915.56-	DIESELEX GOLD ULTRA LS CLEAR
00740861			Golf Course Division	64100	CONSERV FS INC	18022904	106008778	754.56-	AKROGOLD UNLEADED GAS
Check Number 00740861 Total								6,276.98-	
00741396	00260	DPD	Cty Develop-Land & Water	74110	JANIS, NADINA	18022121	SWRMPROJECT2018JANIS	28,232.00-	18 SWRM Project Grant Prog
Check Number 00741396 Total								28,232.00-	
00741397	00100	DPW	Div. of Facilities- Civic	19400	WE ENERGIES	18023101	1003-847-686 JULY 2018	326.02-	1003-847-686
00741397			Div. of Facilities- Civic	19400	WE ENERGIES	18023102	4032-844-932 JULY 2018	70,437.29-	4032-844-932
00741397			Div. of Facilities- KCSB	19520	WE ENERGIES	18023102	4032-844-932 JULY 2018	39,526.19-	4032-844-932
00741397	00202	DHS	Div. of Fac.-Human Servs.	53985	WE ENERGIES	18023102	4032-844-932 JULY 2018	19,504.38-	4032-844-932
00741397	00411	DPW	Civic Ctr-Acq & Pkg Expan	19690	WE ENERGIES	18023102	4032-844-932 JULY 2018	568.41-	4032-844-932
Check Number 00741397 Total								130,362.29-	
00741404	00640		Golf Course Division	64100	ARTHUR CLESEN INC	18022966	334900	8,073.15-	INSECTICIDEIII
Check Number 00741404 Total								8,073.15-	
00741405	00711		Highway - County Trunk Ma	33180	ASPHALT CONTRACTORS INC.	18022292	218195	5,214.00-	TACK OIL
Check Number 00741405 Total								5,214.00-	
00741412	00700		Machinery & Equipment	31100	CON-COR COMPANY INC	18022293	103045	5,722.00-	FLAT SAWING
Check Number 00741412 Total								5,722.00-	
00741413	00640		Golf Course Division	64100	CONSERV FS INC	18022968	111006498	1,245.30-	AKROGOLD UNLEADED GAS
00741413			Golf Course Division	64100	CONSERV FS INC	18022969	106008649	1,239.27-	AKROGOLD UNLEADED GAS
00741413			Golf Course Division	64100	CONSERV FS INC	18022970	111006356	1,434.81-	AKROGOLD UNLEADED GAS
00741413			Golf Course Division	64100	CONSERV FS INC	18022971	103000031	1,177.06-	AKROGOLD UNLEADED GAS

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description

Check Number 00741413 Total									
								5,096.44-	
00741414	00711		Highway - County Trunk Ma	33180	CORRE INC	18022344	4755	7,450.00-	CTH C TRAIL ESTATE & ENVIRO
00741414			Highway - County Trunk Ma	33180	CORRE INC	18022345	4754	5,720.61-	CTH C TRAIL REDESIGN
00741414			Highway - County Trunk Ma	33180	CORRE INC	18022346	4752	13,825.75-	CTH C SHARED USE PATH

Check Number 00741414 Total									
								26,996.36-	
00741417	00200		DHS W2 Revenue	53570	DYNAMIC WORKFORCE SOLUTIONS	18022154	WAGES-REG APP 6/18	5,768.37-	1040.45/WAGES-REG APP 6/18

Check Number 00741417 Total									
								5,768.37-	
00741418	00100	BAL	General Fund	100	ESRI - ENVIRONMENTAL SYS RESEARCH	18023097	93471650	2,500.00-	1647-ESRI-2019-14460
00741418			General Fund	100	ESRI - ENVIRONMENTAL SYS RESEARCH	18023097	93471650	13,368.08-	1647-ESRI-2019-14400
00741418		DOA	Division of Information T	14400	ESRI - ENVIRONMENTAL SYS RESEARCH	18023096	93487124;6122;6027	300.00-	1645-SECONDARY MAINT SOMERS
00741418			Division of Information T	14400	ESRI - ENVIRONMENTAL SYS RESEARCH	18023096	93487124;6122;6027	1,350.00-	1645-ARCGIS SINGEL LIC.SOMERS
00741418			Division of Information T	14400	ESRI - ENVIRONMENTAL SYS RESEARCH	18023096	93487124;6122;6027	1,380.82-	1645-ARCGIS LEVEL 2 SOMERS
00741418			Division of Information T	14400	ESRI - ENVIRONMENTAL SYS RESEARCH	18023097	93471650	13,368.08-	1647-ARCGIS MAINTENANCE 2018
00741418	00411	DPD	Web Pages for Land Record	14460	ESRI - ENVIRONMENTAL SYS RESEARCH	18023097	93471650	2,500.00-	1647-ARCGIS MAINTENANCE 2018

Check Number 00741418 Total									
								34,766.98-	
00741420	00110	DOA	Health Insurance	15150	INTERNAL REVENUE SERVICE	18023140	2017PCORI-071618	5,888.96-	2017 ANNUAL PCORI TAX

Check Number 00741420 Total									
								5,888.96-	
00741421	00411	DPW	Parks & Recreation Capita	65180	JANKE GENERAL CONTRACTORS, INC	18022972	1729	125,503.60-	KD PARK MULTI USE TRAIL

Check Number 00741421 Total									
								125,503.60-	
00741426	00200	DHS	Aging & Dis Srvs Mental H	41920	LAKESHORE HEALTHCARE - KENOSHA LLC	18023071	6/18 CBRF	10,777.60-	0034.21/ CBRF
00741426			Aging & Dis Srvs Mental H	41920	LAKESHORE HEALTHCARE - KENOSHA LLC	18023072	6/18 CBRF	19,014.00-	0034.21/ CBRF
00741426			Aging & Dis Srvs Mental H	41920	LAKESHORE HEALTHCARE - KENOSHA LLC	18023073	6/18 CBRF	8,663.40-	0034.21/ CBRF

Check Number 00741426 Total									
								38,455.00-	
00741430	00100	DOA	Div. of HR - Countywide	14310	LIVING AS A LEADER	18022974	LAAL11997	5,234.03-	Leader 6/13-6/19
00741430			Div. of HR - Countywide	14310	LIVING AS A LEADER	18023943	LAAL12037	1,425.00-	Leader TR-BB-TC10

Check Number 00741430 Total									
								6,659.03-	
00741435	00411	SHF	Sheriff-Bonded Capital	21280	MEAD & HUNT INC	18023963	280912	5,063.66-	CONCEPT/DESIGN SVCS-JUNE
00741435			Sheriff-Bonded Capital	21280	MEAD & HUNT INC	18023965	280913	5,415.00-	CAD DRAWINGS-JUNE PYMT

Check Number 00741435 Total									

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
								10,478.66-	
00741436	00600	DHS	Brookside-Nursing	42140	MJ CARE INC	18022228	1724892	770.77-	0618 MGD CARE OTHER ST
00741436			Brookside-Nursing	42140	MJ CARE INC	18022228	1724892	900.40-	0618 MGD CARE OTHER PT
00741436			Brookside-Nursing	42140	MJ CARE INC	18022228	1724892	1,167.69-	0618 MGD CARE OTHER OT
00741436			Brookside-Nursing	42140	MJ CARE INC	18022228	1724892	1,464.48-	0618 MED PART B ST
00741436			Brookside-Nursing	42140	MJ CARE INC	18022228	1724892	2,348.83-	0618 MED ADV PART A ST
00741436			Brookside-Nursing	42140	MJ CARE INC	18022228	1724892	2,933.76-	0618 MED PART B OT
00741436			Brookside-Nursing	42140	MJ CARE INC	18022228	1724892	4,754.69-	0618 MED PART A ST
00741436			Brookside-Nursing	42140	MJ CARE INC	18022228	1724892	5,284.52-	0618 OUTPATIENT B
00741436			Brookside-Nursing	42140	MJ CARE INC	18022228	1724892	6,562.25-	0618 MED ADV PART A OT
00741436			Brookside-Nursing	42140	MJ CARE INC	18022228	1724892	6,585.80-	0618 MED PART B PT
00741436			Brookside-Nursing	42140	MJ CARE INC	18022228	1724892	7,751.61-	0618 MED ADV PART A PT
00741436			Brookside-Nursing	42140	MJ CARE INC	18022228	1724892	15,622.62-	0618 INSURANCE INPATIENT B
00741436			Brookside-Nursing	42140	MJ CARE INC	18022228	1724892	30,940.39-	0618 MED PART A OT
00741436			Brookside-Nursing	42140	MJ CARE INC	18022228	1724892	38,025.74-	0618 MED PART A PT
Check Number 00741436 Total								125,113.55-	
00741444	00411	DPW	Parks & Recreation Capita	65180	POBLOCKI PAVING CORPORATION	18022153	97558	238,946.85-	PETS PRKNG LOT EXPSN-5% RENTG
Check Number 00741444 Total								238,946.85-	
00741446	00640		Golf Course Division	64100	PROTURF SOLUTIONS	18023257	335373	11,634.50-	SPREADERTRUCK4
Check Number 00741446 Total								11,634.50-	
00741448	00100	JVI	Juvenile Intake Services	12820	RACINE CO HUMAN SERVICES DEPT	18023988	62018	17,030.00-	JUNE SEC DET 131BEDS @ \$130EA
Check Number 00741448 Total								17,030.00-	
00741449	00200	DHS	W2 Revenue	53570	RACINE COUNTY HUMAN SERVICES DEPAR	18023949	IM CONSORTIUM 6/2018	3,000.00	2002.00/MEDICAL REFUNDS 6/18
00741449			W2 Revenue	53570	RACINE COUNTY HUMAN SERVICES DEPAR	18023949	IM CONSORTIUM 6/2018	19,145.00-	2003.00/FS FRAUD 6/18
00741449			W2 Revenue	53570	RACINE COUNTY HUMAN SERVICES DEPAR	18023949	IM CONSORTIUM 6/2018	30,400.00-	2003.00/MA FRAUD 6/18
00741449			W2 Revenue	53570	RACINE COUNTY HUMAN SERVICES DEPAR	18023949	IM CONSORTIUM 6/2018	306,494.00-	2000.00/IM CONSORTIUM 6/18
Check Number 00741449 Total								353,039.00-	
00741453	00600		Brookside-Administration	42130	ROESCHENS OMNICARE PHARMACY	18022233	2497371	273.75-	0618 OFFICE SUPPLIES
00741453			Brookside-Administration	42130	ROESCHENS OMNICARE PHARMACY	18022233	2497371	2,903.80-	0618 PHARMACIST CONSULT FEE
00741453			Brookside-Nursing	42140	ROESCHENS OMNICARE PHARMACY	18022233	2497371	88.10-	0618 MEDICARE ADV IV RX
00741453			Brookside-Nursing	42140	ROESCHENS OMNICARE PHARMACY	18022233	2497371	2,263.58-	0618 MANAGED CARE IV RX
00741453			Brookside-Nursing	42140	ROESCHENS OMNICARE PHARMACY	18022233	2497371	2,913.15-	0618 HOUSE STOCK
00741453			Brookside-Nursing	42140	ROESCHENS OMNICARE PHARMACY	18022233	2497371	3,245.72-	0618 MEDICARE IV
00741453			Brookside-Nursing	42140	ROESCHENS OMNICARE PHARMACY	18022233	2497371	6,141.63-	0618 MEDICARE ADV RX
00741453			Brookside-Nursing	42140	ROESCHENS OMNICARE PHARMACY	18022233	2497371	6,815.75-	0618 MANAGED CARE RX
00741453			Brookside-Nursing	42140	ROESCHENS OMNICARE PHARMACY	18022233	2497371	41,335.90-	0618 MEDICARE RX

Check Number 00741594 Total

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
00741595	00200	DHS	Human Services Working Ac	53990	LONGVIEW HOME	18024789	GRPOTHR	6,221.70-	060118 063018 0000131688
Check Number 00741595 Total								6,221.70-	
00741599			Human Services Working Ac	53990	NORTHWEST PASSAGE LT	18024771	AI	11,513.40-	060118 063018 0000125494
Check Number 00741599 Total								11,513.40-	
00741600			Human Services Working Ac	53990	OCONOMOWOC DEVELOPMEN	18024760	AI	13,640.40-	060118 063018 0000124452
00741600			Human Services Working Ac	53990	OCONOMOWOC DEVELOPMEN	18024761	AIVEPA	1,885.00-	060118 063018 0000124452
00741600			Human Services Working Ac	53990	OCONOMOWOC DEVELOPMEN	18024762	AI	11,435.10-	060118 063018 0000146889
Check Number 00741600 Total								26,960.50-	
00741601			Human Services Working Ac	53990	PATHWAYS GROUP HOME	18024785	GRPOTHR	5,940.00-	060118 063018 0000133856
Check Number 00741601 Total								5,940.00-	
00741604			Human Services Working Ac	53990	RAWHIDE BOYS RANCH	18024763	AIVEPA	360.00-	060818 062718 0000111913
00741604			Human Services Working Ac	53990	RAWHIDE BOYS RANCH	18024764	AI	6,992.10-	060118 063018 0000111913
00741604			Human Services Working Ac	53990	RAWHIDE BOYS RANCH	18024765	AIVEPA	180.00-	052918 060118 0000111913
00741604			Human Services Working Ac	53990	RAWHIDE BOYS RANCH	18024766	AI	11,802.00-	060118 063018 0000149670
Check Number 00741604 Total								19,334.10-	
00741605			Human Services Working Ac	53990	REVIVE YOUTH AND	18024780	GRPOTHR	6,992.10-	060118 063018 0000123868
Check Number 00741605 Total								6,992.10-	
00741606			Human Services Working Ac	53990	SIERRA GROUP HOME	18024772	GRPOTHR	6,168.00-	060118 063018 0000116948
00741606			Human Services Working Ac	53990	SIERRA GROUP HOME	18024773	GRPOTHR	6,168.00-	060118 063018 0000132018
00741606			Human Services Working Ac	53990	SIERRA GROUP HOME	18024774	GRPOTHR	6,168.00-	060118 063018 0000135690
00741606			Human Services Working Ac	53990	SIERRA GROUP HOME	18024775	GRPOTHR	6,168.00-	060118 063018 0000144332
00741606			Human Services Working Ac	53990	SIERRA GROUP HOME	18024776	GRPOTHR	6,168.00-	060118 063018 0000147853
00741606			Human Services Working Ac	53990	SIERRA GROUP HOME	18024777	GRPOTHR	6,168.00-	060118 063018 0000149261
Check Number 00741606 Total								37,008.00-	
00741609			Human Services Working Ac	53990	WOODRIDGE NORTHEAST	18024792	AI	11,500.00-	040818 043018 0000119238
00741609			Human Services Working Ac	53990	WOODRIDGE NORTHEAST	18024793	AI	15,500.00-	050118 053118 0000119238
00741609			Human Services Working Ac	53990	WOODRIDGE NORTHEAST	18024794	AI	15,000.00-	060118 063018 0000119238
Check Number 00741609 Total								42,000.00-	
00741814	00100	DOA	DOA - Administrative Serv	15140	JBM PATROL & PROTECTION CORPORATIO	18023901	166655	7,035.00-	JUN 2018 COURTHOUSE SECURITY

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
Check Number 00741833 Total									
									47,653.40-
00741834	00100	SHF	Emergency Management	24100	KENOSHA CO FIRE/RESCUE SAFETY ASSO	18024756	2018 1ST HALF	10,000.00-	2018 1st half HazMat Coverage
Check Number 00741834 Total									10,000.00-
00741836		DOA	Div. of HR - Countywide	14310	LIVING AS A LEADER	18024601	LAAL12048	5,700.00-	LeaderKZ-LB-EC-FM
Check Number 00741836 Total									5,700.00-
00741838		MEX	Office of the Medical Exa	12700	MILWAUKEE COUNTY MEDICAL EXAMINER	18024541	070218	7,500.00-	REFERRAL AUTOPSY (5)
Check Number 00741838 Total									7,500.00-
00741841	00711	DPW	Highway - County Trunk Ma	33180	PAVEMENT MAINTENANCE INCORPORATED	18024251	14234B	21,636.90-	MILLING @ CTH EA, SOMMERS
Check Number 00741841 Total									21,636.90-
00741844			Highway - County Trunk Ma	33180	R A SMITH INC	18024252	137810	32,778.89-	CTH S PHASE 2 CAPACITY EXPAN.
Check Number 00741844 Total									32,778.89-
00741845	00200	DHS	W2 Revenue	53570	RACINE COUNTY HUMAN SERVICES DEPAR	18024527	WIOA ADM/YTH/ADT/DLW 6/	98,563.16-	1040.70/WIOA AM/YT/AD/DL 6/18
00741845			W2 Revenue	53570	RACINE COUNTY HUMAN SERVICES DEPAR	18024528	RACINE WTW 6/2018	4,938.50-	1400.70/RACINE WTW 6/18
00741845			W2 Revenue	53570	RACINE COUNTY HUMAN SERVICES DEPAR	18024661	IM CONSORTIUM 5/2018	600.00	2002.00/MEDICAL REFUNDS 6/18
00741845			W2 Revenue	53570	RACINE COUNTY HUMAN SERVICES DEPAR	18024661	IM CONSORTIUM 5/2018	5,847.00	2003.00/MA FRAUD 6/18
00741845			W2 Revenue	53570	RACINE COUNTY HUMAN SERVICES DEPAR	18024661	IM CONSORTIUM 5/2018	6,675.00-	2003.00/FS FRAUD 6/18
00741845			W2 Revenue	53570	RACINE COUNTY HUMAN SERVICES DEPAR	18024661	IM CONSORTIUM 5/2018	334,770.00-	2000.00/IM CONSORTIUM 6/18
Check Number 00741845 Total									438,499.66-
00741847	00425	DPW	CAP Proj.-PubSfty Bldg Re	76390	RILEY CONSTRUCTION CO	18023986	617702-13	54,669.16-	PSB & FMB PROJECT
Check Number 00741847 Total									54,669.16-
00741850	00711		Highway - County Trunk Ma	33180	SINGLE SOURCE INC	18024264	18-036	48,375.00-	CTHS PHASE 2 CTH H-I94 R/W
00741850			Highway - County Trunk Ma	33180	SINGLE SOURCE INC	18024270	18-037	11,062.50-	CTH S CTH H-STH 31 R/W
Check Number 00741850 Total									59,437.50-
00741852	00280	SHF	Sheriff Equitable Sharing	21260	STRATEGIC ARMORY CORPS, LLC	18024814	513225	2,042.00-	DEFENSIVE SPORTING RIFLE (3)
00741852	00411		Sheriff-Bonded Capital	21280	STRATEGIC ARMORY CORPS, LLC	18024827	513299	100.00-	SHIPPING
00741852			Sheriff-Bonded Capital	21280	STRATEGIC ARMORY CORPS, LLC	18024827	513299	12,369.00-	DEFINSIVE SPORTING RIFLE

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
Check Number 00741852 Total									
								14,511.00-	
00741854	00100		Sheriff - Pre-Trial	21110	TABB TEXTILES COMPANY INC	18024830	247407	2,278.00-	BROWN TOWELS; 100% COTTON
00741854			Sheriff - KCDC	21310	TABB TEXTILES COMPANY INC	18024830	247407	3,417.00-	BROWN TOWELS; 100% COTTON
Check Number 00741854 Total									
								5,695.00-	
00741857	00640	DPW	Golf Course Division	64100	TURF HOLDINGS LLC	18024599	INV69620	6,000.00-	SUMMER STRESS PHITER 2.5 GAL
Check Number 00741857 Total									
								6,000.00-	
00741858	00600	DHS	Brookside-Dietary	42160	UNIDINE CORPORATION	18024585	22820	170,683.18-	FOOD SERVICE
Check Number 00741858 Total									
								170,683.18-	
00741859	00100	MEX	Office of the Medical Exa	12700	UNITED HOSPITAL SYSTEM INC	18024671	071218-1	7,867.24-	M.E. RENT JULY 2018
Check Number 00741859 Total									
								7,867.24-	
00741864		BAL	General Fund	100	WISCNET	18024647	13110	5,250.00-	1661-WISCNET JAN-JUN 2019
00741864		DOA	Division of Information T	14400	WISCNET	18024647	13110	5,250.00-	1661-WISCNET JULY-DEC 2018
Check Number 00741864 Total									
								10,500.00-	
00742105	00711	DPW	Highway - County Trunk Ma	33180	HENKEL, RYAN AND KERRI	18025299	CTH S	50,000.00-	REPLACEMENT BUSINESS/STH S
Check Number 00742105 Total									
								50,000.00-	
00742106			Highway - County Trunk Ma	33180	WI DEPT OF TRANSPORTATION	18025156	395-00000834499	2,034.37-	CTH E SHARED USE PATH
00742106			Highway - County Trunk Ma	33180	WI DEPT OF TRANSPORTATION	18025157	395-0000083713	77,910.04-	PIKE RIVER TRAIL
00742106			Highway - County Trunk Ma	33180	WI DEPT OF TRANSPORTATION	18025158	395-0000063734	1,133.42-	CTH H BICYCLE LANES
00742106			Highway - County Trunk Ma	33180	WI DEPT OF TRANSPORTATION	18025161	395-0000087071	1,262.66-	CTH F
00742106			Highway - County Trunk Ma	33180	WI DEPT OF TRANSPORTATION	18025162	39537360600	5,080.12-	CTH C SHARED USE PATH
Check Number 00742106 Total									
								87,420.61-	
00742108	00110	DOA	Health Insurance	15150	AIG BENEFIT SOLUTIONS	18024868	JULY 2018	17,109.66-	JULY TRANSPLANT PREMIUM
Check Number 00742108 Total									
								17,109.66-	
00742110	00640	DPW	Golf Course Division	64100	ARTHUR CLESEN INC	18025117	335373	11,634.50-	
00742110			Golf Course Division	64100	ARTHUR CLESEN INC	18025285	335597	21,045.00-	DACONILWEATHERSTIK2
Check Number 00742110 Total									

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
								32,679.50-	
00742118	00600	DHS	Brookside-Capital Outlay	42190	DIRECT SUPPLY INC	18025195	26072680	2,265.15-	BED PARTS,HAND PENDANT
00742118			Brookside-Capital Outlay	42190	DIRECT SUPPLY INC	18025197	25886598	6,001.39-	PANACEA AIR MATTRESSES
00742118	00608		Capital Outlays - Brooksi	42195	DIRECT SUPPLY INC	18025196	25955444	1,976.96-	WIDENING BED KITS
Check Number 00742118 Total								10,243.50-	
00742119	00711	DPW	Highway - County Trunk Ma	33180	DONOHUE & ASSOCIATES INC	18025289	13405-01	5,015.00-	CTH F
Check Number 00742119 Total								5,015.00-	
00742120	00411		Facilities-KCSB Capital	19580	EVANS ASSOCIATES LLC	18025126	8808	7,480.00-	SIMULCAST/TOWER PROJECT
Check Number 00742120 Total								7,480.00-	
00742121	00200	DHS	Comprehensive Community S	53740	FAMILY PSYCHIATRIC CARE LLC	18025353	CCS-FPC 6/2018	6,385.00-	0796.50/CCS-FPC 6/2018
Check Number 00742121 Total								6,385.00-	
00742124	00641	DPW	Div of Golf - Bonded Capi	64181	HARRIS GOLF CARS	18025235	03-213305	7,500.00	TRADE IN
00742124			Div of Golf - Bonded Capi	64181	HARRIS GOLF CARS	18025235	03-213305	33,640.00-	BEVERAGE CARTS
Check Number 00742124 Total								26,140.00-	
00742127	00100	DAT	District Attorney	16100	JUREK, ANTHONY PHD	18025269	16CF867	5,306.00-	16CF867 D. MATTHEWS EXPERT
Check Number 00742127 Total								5,306.00-	
00742131	00411	DPW	Parks & Recreation Capita	65180	MID-STATE EQUIPMENT - SALEM	18025370	MARCH2018	25,073.00-	BOOM MOWER, FLAIL HEAD
Check Number 00742131 Total								25,073.00-	
00742134	00711		Highway - FA Projects	33580	MUSSON BROTHERS INC	18025105	005	85,618.42-	CTH H AT BAIN STATION RD
Check Number 00742134 Total								85,618.42-	
00742138	00700		Machinery & Equipment	31100	R A SMITH INC	18025294	137480	1,115.50-	2018 RECYCLED AGGREGATES
00742138	00711		Highway - County Trunk Ma	33180	R A SMITH INC	18025106	137255	33,954.90-	CTH S PHASE II
00742138			Highway - County Trunk Ma	33180	R A SMITH INC	18025109	137483	3,153.75-	CTH W HWY EMBANKMENT PROTECT
00742138			Highway - FA Projects	33580	R A SMITH INC	18025107	137485	2,380.75-	CTH E (CTH EA TO STH 31)
00742138			Highway - FA Projects	33580	R A SMITH INC	18025108	137484	1,636.00-	CTH AH (USH 45 TO STH 83)
00742138			Highway - FA Projects	33580	R A SMITH INC	18025110	137482	3,180.25-	CTH EA (CTH E TO CTH KR)
Check Number 00742138 Total									

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
									45,421.15-
00742139	00200	DHS	W2 Revenue	53570	RACINE COUNTY HUMAN SERVICES DEPAR	18025356	WORKIT TECHHIRE 6/18	5,459.76-	1040.72/WORKIT-TECHHIRE 6/18
00742139			W2 Revenue	53570	RACINE COUNTY HUMAN SERVICES DEPAR	18025682	IM CONSORTIUM 6/2018	1,700.00	2002.00/MEDICAL REFUNDS 6/18
00742139			W2 Revenue	53570	RACINE COUNTY HUMAN SERVICES DEPAR	18025682	IM CONSORTIUM 6/2018	79,009.00-	2000.00/IM CONSORT 100% 6/18
00742139			W2 Revenue	53570	RACINE COUNTY HUMAN SERVICES DEPAR	18025682	IM CONSORTIUM 6/2018	141,881.00-	2000.00/IM CONSORT 50% 6/18
Check Number 00742139 Total									224,649.76-
00742140	00425	DPW	CAP Proj.-PubSfty Bldg Re	76390	RILEY CONSTRUCTION CO	18025127	617702-14	26,596.53-	PSB REMODEL PROJECT
Check Number 00742140 Total									26,596.53-
00742143	00200	DHS	W2 Revenue	53570	SHALOM CTR-INTERFAITH NETWORK OF K	18025476	SHLM-CSS-SG JUL-DEC 201	15,000.00-	0891.10/SHARES JUL-DEC 2018
Check Number 00742143 Total									15,000.00-
00742144	00711	DPW	Highway - County Trunk Ma	33180	SINGLE SOURCE INC	18025111	18-030	9,406.25-	CTH S PHASE II
Check Number 00742144 Total									9,406.25-
00742152	00225	DHS	SPF-Partnership for Succe	41300	TRUAX PATIENT SERVICES	18025219	1383	18,000.00-	NARCAN NASAL SPRAY 4MG, 2PAC
Check Number 00742152 Total									18,000.00-
00742156	00100	DAT	District Attorney	16100	WI DEPT OF ADMINISTRATION	18025268	475-372	17,940.21-	SFY18-4TH QTR FED IVE GRANT
Check Number 00742156 Total									17,940.21-
00742157	00711	DPW	Highway - County Trunk Ma	33180	ZENITH TECH INC	18025295	8R2	235,907.20-	PIKE RIVER TRAIL
Check Number 00742157 Total									235,907.20-
00742310	00100	BAL	General Fund	100	CITY OF KENOSHA	18026171	JULY SPECIALS - 2018	3,612.17-	SPECIALS INTEREST
00742310			General Fund	100	CITY OF KENOSHA	18026171	JULY SPECIALS - 2018	8,295.85-	QC SPECIALS
00742310			General Fund	100	CITY OF KENOSHA	18026171	JULY SPECIALS - 2018	12,063.82-	SPECIALS COLLECTIONS
00742310		UNA	Expense - Unallocated	15130	CITY OF KENOSHA	18026171	JULY SPECIALS - 2018	3,911.87-	QC INTEREST
Check Number 00742310 Total									27,883.71-
00742311		BAL	General Fund	100	PADDOCK LAKE, VILLAGE OF	18026168	JULY SPECIALS - 2018	6,216.05-	SPECIALS INTEREST
00742311			General Fund	100	PADDOCK LAKE, VILLAGE OF	18026168	JULY SPECIALS - 2018	12,638.25-	SPECIALS COLLECTIONS
Check Number 00742311 Total									18,854.30-

Check Number 00742312 Total

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
00742431	00700	DPW	Machinery & Equipment	31100	ENERGY SOLUTION PARTNERS	18024603	46116	20,504.21-	
Check Number 00742431 Total									
									20,504.21-
00742449	00100		Div. of Facilities- Civic	19400	LAKEVIEW DECORATING INC	18025447	4846	1,875.00-	PREP & PAINTS WALLS 2 COATS
00742449	00202	DHS	Div. of Fac.-Human Servs.	53985	LAKEVIEW DECORATING INC	18025448	4911	3,825.00-	JOB CENTER BATHROOMS
Check Number 00742449 Total									
									5,700.00-
00742452	00100	DOA	Div. of HR - Countywide	14310	LIVING AS A LEADER	18026265	LAAL12110	7,010.03-	Leader 7/11-7/18
Check Number 00742452 Total									
									7,010.03-
00742474	00700	DPW	Machinery & Equipment	31100	R A SMITH INC	18026217	1185805	6,201.75-	2018 PAVEMENT MARKING PROJECT
00742474			Machinery & Equipment	31100	R A SMITH INC	18026225	1185800	139.00-	DPW GENERAL ENGINEERING
00742474	00711		Highway - County Trunk Ma	33180	R A SMITH INC	18026216	1175823	5,758.00-	CTH W HWY EMBARKMENT PROTECTI
00742474			Highway - FA Projects	33580	R A SMITH INC	18026218	1175815	5,834.25-	CTH AH (STH 83 TO USH 45)
00742474			Highway - FA Projects	33580	R A SMITH INC	18026224	1175816	963.50-	CTH EA (CTH E TO CTH KR)
00742474			Highway - FA Projects	33580	R A SMITH INC	18026226	1175814	461.50-	CTH E RESURFACING PROJECT
Check Number 00742474 Total									
									19,358.00-
00742479	00100		Div. of Facilities- Civic	19400	SIEMENS INDUSTRY INC	18025452	5445096030	1,105.00-	SMOKE DETECTORS/HEAT DETECTOR
00742479	00411		Facilities Capital	19480	SIEMENS INDUSTRY INC	18025451	5445042825	11,050.00-	INSTALLATION, MOLINARO BUILD.
Check Number 00742479 Total									
									12,155.00-
18000835	00100	SHF	Sheriff - Pre-Trial	21110	ALDERMAN & SONS INC, ***EFT***	(REM 18021382	SH062018	3,121.56-	SKIM MILK IN 1/2 PINTS
18000835			Sheriff - KCDC	21310	ALDERMAN & SONS INC, ***EFT***	(REM 18021384	KCDC062018	157.96-	2% MILK IN GALLONS
18000835			Sheriff - KCDC	21310	ALDERMAN & SONS INC, ***EFT***	(REM 18021384	KCDC062018	4,750.20-	SKIM MILK IN 1/2 PINTS
Check Number 18000835 Total									
									8,029.72-
18000836	00200	DHS	Comprehensive Community S	53740	AMRI COUNSELING SERVICES ***EFT***	18021217	CCS-AC 5/2018	10,596.70-	0796.30/CCS-AMRI 5/2018
Check Number 18000836 Total									
									10,596.70-
18000838	00411	DOA	Info. Technology Capital	14480	CERIDIAN ***EFT***	18021326	IN141902	7,150.00-	1620-ERP GEN. LEDGER SERVICE
Check Number 18000838 Total									
									7,150.00-
18000840	00640	DPW	Golf Course Division	64100	CJW INC ***EFT***	18021194	1009586	1,022.62-	BEER FOR PETS GOLF
18000840			Golf Course Division	64100	CJW INC ***EFT***	18021196	1009950	207.00-	LITE, BEER FOR PETS GOLF
18000840			Golf Course Division	64100	CJW INC ***EFT***	18021197	1012139	927.26-	BEER FOR PETS GOLF
18000840			Golf Course Division	64100	CJW INC ***EFT***	18021198	8090023	2,225.28-	BEER FOR BRIGHTONDALE GOLF

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
18000840	00640	DPW	Golf Course Division	64100	CJW INC	***EFT***	18021199 1010911	9.05-	LITE, BEER FOR PETS GOLF
18000840			Golf Course Division	64100	CJW INC	***EFT***	18021200 1010910	582.27-	BEER FOR PETS GOLF
18000840			Golf Course Division	64100	CJW INC	***EFT***	18021201 1010469	1,265.94-	BEER FOR BRIGHTONDALE GOLF
Check Number 18000840 Total								6,239.42-	
18000847	00200	DHS	Comprehensive Community S	53740	GUIDED WELLNESS	***EFT***	18021221 CCS-GW 5/2018	52,974.70-	0796.50/CCS-GW 5/2018
Check Number 18000847 Total								52,974.70-	
18000848	00100	DOA	Division of Information T	14400	HIERCOMM INC	***EFT***	18021327 1180	2,139.90-	1102-ELECTRIC BILLING MAY-JUN
18000848	00411		Info. Technology Capital	14480	HIERCOMM INC	***EFT***	18021328 1174	5,635.00-	1102-FIBER RELOCATION PRJ
Check Number 18000848 Total								7,774.90-	
18000850	00200	DHS	Comprehensive Community S	53740	IMPACT CHILD & FAMILY THERAP	***EF	18021223 CCS-IC&F 5/2018	47,671.25-	0796.10/CCS-IC&F 5/2018
Check Number 18000850 Total								47,671.25-	
18000852	00100	BAL	General Fund	100	METLIFE C/O FASCORE	***EFT***	18021613 PPE062318	2,845.68-	ROTH PLAN #1014805-01
18000852			General Fund	100	METLIFE C/O FASCORE	***EFT***	18021613 PPE062318	63,718.69-	PLAN #1014805-01
Check Number 18000852 Total								66,564.37-	
18000853		DOA	Division of Information T	14400	MICROSYSTEMS INC	***EFT***	18021329 I000078948	3,530.64-	1440-DA FILES
18000853			Division of Information T	14400	MICROSYSTEMS INC	***EFT***	18021330 I000079064	3,061.23-	1440-DA FILES
18000853			Division of Information T	14400	MICROSYSTEMS INC	***EFT***	18021331 I000078949	11,289.93-	1440-KC P&D
Check Number 18000853 Total								17,881.80-	
18000855	00200	DHS	Comprehensive Community S	53740	OAKWOOD CLINICAL ASSOCIATES	***EFT	18021224 CCS-OC 5/2018	12,277.85-	0796.20/CCS-OC 5/2018
Check Number 18000855 Total								12,277.85-	
18000857	00711	DPW	Highway - County Trunk Ma	33180	PAYNE & DOLAN INC	***EFT***	18021187 1556343	43,514.11-	4 MT 12.5MM
18000857			Highway - County Trunk Ma	33180	PAYNE & DOLAN INC	***EFT***	18021188 1556344	1,674.75-	4 LT 12.5MM
Check Number 18000857 Total								45,188.86-	
18000858	00200	DHS	Comprehensive Community S	53740	PROFESSIONAL SERVICE GROUP INC	***	18021225 CCS-PSG 5/2018	32,921.50-	0796.15/CCS-PSG 5/2018
Check Number 18000858 Total								32,921.50-	
18000862	00100	SHF	Sheriff - Pre-Trial	21110	VISITING NURSE COMMUNITY CARE	***E	18021387 3746	2,666.67-	INMATE DENTIST-JULY

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name			Voucher Number	Invoice Number	Payment Amount	Description
18000862	00100	SHF	Sheriff - Pre-Trial	21110	VISITING NURSE	COMMUNITY CARE	***E	18021387	3746	4,166.67-	JAIL INMATE DOCTOR-JULY
18000862			Sheriff - Pre-Trial	21110	VISITING NURSE	COMMUNITY CARE	***E	18021387	3746	31,306.33-	INMATE MENTAL HEALTH CARE-JUL
18000862			Sheriff - Pre-Trial	21110	VISITING NURSE	COMMUNITY CARE	***E	18021387	3746	136,341.81-	JAIL INMATE NURSE-JULY
18000862			Sheriff - KCDC	21310	VISITING NURSE	COMMUNITY CARE	***E	18021387	3746	4,166.66-	KCDC INMATE DOCTOR-JULY
18000862			Sheriff - KCDC	21310	VISITING NURSE	COMMUNITY CARE	***E	18021387	3746	70,236.69-	KCDC INMATE NURSE-JULY
Check Number 18000862 Total										248,884.83-	
18000866		DOA	Human Services/Finance &	15250	ANDREA & ORENDORFF	LLP***EFT		18021682	50550 DHS-AO-FMSS	13,711.89-	DHS OOD CONTRACTED SERVICES
18000866			Human Services/Finance &	15250	ANDREA & ORENDORFF	LLP***EFT		18021683	50551 DHS-AO-FMSS	14,812.98-	DHS OOD CONTRACTED SERVICES
18000866			Human Services/Finance &	15250	ANDREA & ORENDORFF	LLP***EFT		18021733	50554 DHS-AO-FMSS	560.00-	M.E. FISCAL SERVICES
18000866			Human Services/Finance &	15250	ANDREA & ORENDORFF	LLP***EFT		18021780	50552	9,283.50-	HEALTH DEPT
18000866			Human Services/Finance &	15250	ANDREA & ORENDORFF	LLP***EFT		18021781	50553	8,938.76-	HEALTH DEPT
18000866			Human Services/Finance &	15250	ANDREA & ORENDORFF	LLP***EFT		18021806	50555	4,689.90-	CONTRACT# DHS-AO-FMSS-18
18000866	00200	DHS	DHS - Administration	51010	ANDREA & ORENDORFF	LLP***EFT		18021682	50550 DHS-AO-FMSS	1,890.35	0050.50/ADVANCE CREDIT
18000866			DHS - Administration	51010	ANDREA & ORENDORFF	LLP***EFT		18021683	50551 DHS-AO-FMSS	1,890.35	0050.50/ADVANCE CREDIT
Check Number 18000866 Total										48,216.33-	
18000869			DHS - Administration	51010	CHILDRENS SERVICE SOCIETY OF	***EF		18021803	CSSW-PP 6/2018	25,222.86-	0066.00/PERM PLACEMENT 6/18
18000869			DHS - Administration	51010	CHILDRENS SERVICE SOCIETY OF	***EF		18021804	CSSW-SV 6/2018	34,727.36-	0067.00/SUP VISITATION 6/18
Check Number 18000869 Total										59,950.22-	
18000873	00411	DOA	Info. Technology Capital	14480	FOURTH FLOOR LLC	***EFT***		18021800	168	8,098.75-	PUR1418-JUNE SERVICES
Check Number 18000873 Total										8,098.75-	
18000875	00200	DHS	DHS - Administration	51010	KENOSHA AREA FAMILY & AGING	SCVCS		18021791	KAFA-TPHV 6/2018	1,510.30-	0062.00/TEEN PARENT 6/2018
18000875			DHS - Administration	51010	KENOSHA AREA FAMILY & AGING	SCVCS		18021793	KAFA-FP 6/2018	26,012.22-	0064.00/FAMILY PRES 6/2018
18000875			Prevention Services Netwo	53260	KENOSHA AREA FAMILY & AGING	SCVCS		18021792	KAFA-CCS 6/2018	2,790.01-	0191.02/CCS 6/2018
18000875			Prevention Services Netwo	53260	KENOSHA AREA FAMILY & AGING	SCVCS		18021794	KAFA-FSP 6/2018	14,468.21-	0191.00/FAMILY SUPPORT 6/18
18000875			Positive Parenting	53750	KENOSHA AREA FAMILY & AGING	SCVCS		18021789	TRIPLE P 6/2018	3,451.06-	0797.10/TRIPLE P 6/2018
Check Number 18000875 Total										48,231.80-	
18000876			DHS - Administration	51010	KENOSHA HUMAN DEVELOPMENT SERV INC			18021795	KHDS-FS 6/2018	11,269.00-	0126.00/CCOP 6/2018
18000876			DHS - Administration	51010	KENOSHA HUMAN DEVELOPMENT SERV INC			18021796	KHDS-FS CCOP COORD 6/20	6,321.32-	0126.05/CCOP COORD 6/2018
18000876			DHS - Administration	51010	KENOSHA HUMAN DEVELOPMENT SERV INC			18021797	RECORD CHECKS 6/2018	211.00-	0008.10/RECORD CHECKS 6/2018
18000876			DHS - Administration	51010	KENOSHA HUMAN DEVELOPMENT SERV INC			18021798	KHDS-CI 6/2018	60,242.29-	0060.00/CRISIS INTER 6/2018
Check Number 18000876 Total										78,043.61-	
18000878			Child Support	54000	O'BRIEN AND ASSOCIATES	***EFT***		18022108	O&A PAPER SERVICE 6/201	8,372.50-	3005.10/PAPER SERVICE 6/2018
Check Number 18000878 Total										8,372.50-	

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
18000883	00200	DHS	Child Support	54000	RACINE/KENOSHA COMM ACTION AGENCY*	18022109	DWD-RKCAA-DDP 6/2018	2,697.56-	3019.00/EMP PARTNERSHIP 6/18
18000883	00225		Women Infant & Children P	41525	RACINE/KENOSHA COMM ACTION AGENCY*	18021782	JUNE 18	74,988.00-	MONTHLY FEES
Check Number 18000883 Total								77,685.56-	
18000884	00100	DPW	Division of Parks & Recre	65100	REINDERS INC	***EFT***	18021678 1742900-00	101.93-	BLADE-ROTARY
18000884	00640		Golf Course Division	64100	REINDERS INC	***EFT***	18021664 1741474-00	167.74-	KIT, SERVICE, CABLE, EXANT
18000884			Golf Course Division	64100	REINDERS INC	***EFT***	18021665 1741474-01	79.14-	KIT, SERVICE, CABLE, DIST-D
18000884			Golf Course Division	64100	REINDERS INC	***EFT***	18021666 1738536-00	111.96-	CABLE LOCK NEUTRAL/JOINT BALL
18000884			Golf Course Division	64100	REINDERS INC	***EFT***	18021667 1736677-00	18.03-	VALVE-STEERING
18000884			Golf Course Division	64100	REINDERS INC	***EFT***	18021668 2906299-00	394.33-	STRAW BLANKET
18000884			Golf Course Division	64100	REINDERS INC	***EFT***	18021670 1741218-00	29.54-	NUT-LOCK, HUB-WHEEL
18000884			Golf Course Division	64100	REINDERS INC	***EFT***	18021671 1741184-00	63.69-	PULLEY-IDLER, FLAT
18000884			Golf Course Division	64100	REINDERS INC	***EFT***	18021672 1740623-00	514.20-	8" CASTER TIRE ASM
18000884			Golf Course Division	64100	REINDERS INC	***EFT***	18021673 1740167-01	114.46-	BLADE SPINDLE, DRIVE PULLEY
18000884			Golf Course Division	64100	REINDERS INC	***EFT***	18021674 1740266-00	394.39-	DAMPER, END-ROD, SPHERICAL
18000884			Golf Course Division	64100	REINDERS INC	***EFT***	18021675 1740167-00	93.14-	BLADE SPINDLE, DRIVE PULLEY
18000884			Golf Course Division	64100	REINDERS INC	***EFT***	18021676 1740496-00	45.11-	FILTER-OIL
18000884			Golf Course Division	64100	REINDERS INC	***EFT***	18021677 1742496-00	222.10-	KIT-SEAL
18000884			Golf Course Division	64100	REINDERS INC	***EFT***	18021688 1741465-00	2,138.21-	3 LINES TOTAL
18000884	00641		Div of Golf - Bonded Capi	64181	REINDERS INC	***EFT***	18021689 1726700-00	57,284.84-	GREENMASTER 3300 HYDRAULIC
18000884	00700		Machinery & Equipment	31100	REINDERS INC	***EFT***	18021341 2906273-00	1,243.61-	ROUNDUP, CHEM-STIK
Check Number 18000884 Total								63,016.42-	
18000885	00200	DHS	DHS - Office of the Direc	51000	RHB TECHNOLOGY SOLUTIONS INC	***EF	18021685 RHB-MIS 6/2018	548.69-	0007.20/RESOURCE COSTS 6/2018
18000885			DHS - Office of the Direc	51000	RHB TECHNOLOGY SOLUTIONS INC	***EF	18021685 RHB-MIS 6/2018	21,854.75-	0007.20/RHB-MIS 6/2018
Check Number 18000885 Total								22,403.44-	
18000887	00100	SHF	Sheriff - Pre-Trial	21110	SGTS INC	***EFT***	18022099 SC18050-7	3,750.00-	JAIL SECURITY SYS MAINT-JULY
18000887			Sheriff - KCDC	21310	SGTS INC	***EFT***	18022099 SC18050-7	3,750.00-	KCDC SECURITY SYS MAINT-JULY
Check Number 18000887 Total								7,500.00-	
18000889			Sheriff - Pre-Trial	21110	VISITING NURSE COMMUNITY CARE	***E	18022103 3747	7,703.75-	LAB SERVICES-MAY/JUNE
Check Number 18000889 Total								7,703.75-	
18000893		DOA	Division of Financial Ser	15100	ANDREA & ORENDORFF LLP***EFT		18023142 50566	13,415.02-	ACCOUNTING SERVICES 6/24-6/30
18000893			Division of Financial Ser	15100	ANDREA & ORENDORFF LLP***EFT		18023143 50567	6,444.28-	ACCOUNTING SERVICES 7/1-7/7
18000893			Public Works/Finance & Ad	15200	ANDREA & ORENDORFF LLP***EFT		18023142 50566	4,582.37-	PUBLIC WORKS PROJ 6/24-6/30
18000893			Public Works/Finance & Ad	15200	ANDREA & ORENDORFF LLP***EFT		18023143 50567	3,334.28-	PUBLIC WORKS PROJ 7/1-7/7/18
18000893			Human Services/Finance &	15250	ANDREA & ORENDORFF LLP***EFT		18023910 50569 DHS-A0-FMSS	13,080.26-	DHS OOD CONTRACTED SERVICES
18000893			Human Services/Finance &	15250	ANDREA & ORENDORFF LLP***EFT		18023911 50570 DHS-A0-FMSS	7,413.87-	DHS OOD CONTRACTED SERVICES
18000893		ROD	Division of Land Informat	17200	ANDREA & ORENDORFF LLP***EFT		18022979 50568	72.00-	TAXES/BILLING SFTWR 7/1-7/7
18000893	00200	DHS	DHS - Administration	51010	ANDREA & ORENDORFF LLP***EFT		18023910 50569 DHS-A0-FMSS	1,890.35	0050.50/ADVANCE CREDIT
18000893			DHS - Administration	51010	ANDREA & ORENDORFF LLP***EFT		18023911 50570 DHS-A0-FMSS	1,890.35	0050.50/ADVANCE CREDIT

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
Check Number 18000893 Total								44,561.38-	
18000895			Aging & Dis Srvs Mental H	41920	BROTOLOC SOUTH INC	***EFT***	18022981 6/18 CBRF	10,719.30-	0034.21/ CBRF
Check Number 18000895 Total								10,719.30-	
18000897	00100	DOA	Division of Information T	14400	CERIDIAN	***EFT***	18023092 IN157139	345.74-	1088-MAY CERIDIAN FEES
18000897	00411		Info. Technology Capital	14480	CERIDIAN	***EFT***	18023092 IN157139	2,593.36-	1088-LIVE MEMBERSHIP FEE
18000897			Info. Technology Capital	14480	CERIDIAN	***EFT***	18023092 IN157139	19,836.00-	1088-JULY SUBSCRIPTION FEE
Check Number 18000897 Total								22,775.10-	
18000899	00100	JVI	Juvenile Intake Services	12820	COMMUNITY IMPACT PROGRAM	***EFT RE	18023993 62018TS	152.19-	\$7.25X19.5=\$141.37+FICA\$10.82
18000899			Juvenile Intake Services	12820	COMMUNITY IMPACT PROGRAM	***EFT RE	18023995 062018SE	58.53-	\$7.25X7.5=\$54.37+FICA\$4.16
18000899	00200	DHS	DHS - Administration	51010	COMMUNITY IMPACT PROGRAM	***EFT RE	18023920 CIP-RC 6/2018	80.00-	0008.10/RECORD CHECKS 6/2018
18000899			DHS - Administration	51010	COMMUNITY IMPACT PROGRAM	***EFT RE	18023921 71118 VISITS 5/30-6/6/1	189.70-	0067.05/VISITS 5/30-6/6
18000899			DHS - Administration	51010	COMMUNITY IMPACT PROGRAM	***EFT RE	18023925 CIP-ISYCP 6/2018	1,809.64-	0076.01/CCS NONBILLABLE 6/18
18000899			DHS - Administration	51010	COMMUNITY IMPACT PROGRAM	***EFT RE	18023925 CIP-ISYCP 6/2018	5,074.30-	0076.02/CCS BILLABLE 6/18
18000899			DHS - Administration	51010	COMMUNITY IMPACT PROGRAM	***EFT RE	18023925 CIP-ISYCP 6/2018	34,979.01-	0076.00/INTENSE SUP YTH 6/18
18000899			DHS - Administration	51010	COMMUNITY IMPACT PROGRAM	***EFT RE	18023926 CIP-CORE 6/2018	5,682.42-	0063.00/CIP-CORE 6/2018
18000899			DHS - Administration	51010	COMMUNITY IMPACT PROGRAM	***EFT RE	18023928 CIP-TIME 6/2018	18,415.85-	0077.00/TIME 6/2018
18000899			DHS - Administration	51010	COMMUNITY IMPACT PROGRAM	***EFT RE	18023929 CIP-BP 6/2018	16,541.60-	0068.00/BRIDGES 6/2018
18000899			DHS - Administration	51010	COMMUNITY IMPACT PROGRAM	***EFT RE	18023930 CIP-RD 6/2018	1,515.88-	0069.08/SPARC 6/2018
18000899			DHS - Administration	51010	COMMUNITY IMPACT PROGRAM	***EFT RE	18023930 CIP-RD 6/2018	2,041.31-	0069.06/CERT FEE 6/2018
18000899			DHS - Administration	51010	COMMUNITY IMPACT PROGRAM	***EFT RE	18023930 CIP-RD 6/2018	6,032.17-	0069.05/CC ADMIN 6/2018
18000899			DHS - Administration	51010	COMMUNITY IMPACT PROGRAM	***EFT RE	18023930 CIP-RD 6/2018	18,096.52-	0069.00/RESOURCE DEV 6/2018
18000899			Prevention Services Netwo	53260	COMMUNITY IMPACT PROGRAM	***EFT RE	18023922 CIP-ESTRP 6/2018	26.01-	0192.01/CCS NONBILLABLE 6/18
18000899			Prevention Services Netwo	53260	COMMUNITY IMPACT PROGRAM	***EFT RE	18023922 CIP-ESTRP 6/2018	3,296.69-	0192.02/CCS BILLABLE 6/18
18000899			Prevention Services Netwo	53260	COMMUNITY IMPACT PROGRAM	***EFT RE	18023922 CIP-ESTRP 6/2018	4,681.95-	0192.00/ELEM SYE 6/18
18000899			Prevention Services Netwo	53260	COMMUNITY IMPACT PROGRAM	***EFT RE	18023922 CIP-ESTRP 6/2018	7,327.63-	0192.00/ELEM TRUANCY 6/18
18000899			Prevention Services Netwo	53260	COMMUNITY IMPACT PROGRAM	***EFT RE	18023923 CIP-SLM 6/2018	80.38-	0193.01/CCS NONBILLABLE 6/18
18000899			Prevention Services Netwo	53260	COMMUNITY IMPACT PROGRAM	***EFT RE	18023923 CIP-SLM 6/2018	2,196.27-	0193.02/CCS BILLABLE 6/18
18000899			Prevention Services Netwo	53260	COMMUNITY IMPACT PROGRAM	***EFT RE	18023923 CIP-SLM 6/2018	3,525.56-	0193.30/MIDDLE SYE 6/18
18000899			Prevention Services Netwo	53260	COMMUNITY IMPACT PROGRAM	***EFT RE	18023923 CIP-SLM 6/2018	9,335.00-	0193.30/MIDDLE SCHOOL 6/18
18000899			Prevention Services Netwo	53260	COMMUNITY IMPACT PROGRAM	***EFT RE	18023924 CIP-SLH 6/2018	1,175.72-	0194.01/CCS NONBILLABLE 6/18
18000899			Prevention Services Netwo	53260	COMMUNITY IMPACT PROGRAM	***EFT RE	18023924 CIP-SLH 6/2018	3,748.16-	0194.40/HIGH SYE 6/18
18000899			Prevention Services Netwo	53260	COMMUNITY IMPACT PROGRAM	***EFT RE	18023924 CIP-SLH 6/2018	4,854.34-	0194.02/CCS BILLABLE 6/18
18000899			Prevention Services Netwo	53260	COMMUNITY IMPACT PROGRAM	***EFT RE	18023924 CIP-SLH 6/2018	10,814.29-	0194.40/HIGH SCHOOL 6/18
18000899			Youth Gang Division	53360	COMMUNITY IMPACT PROGRAM	***EFT RE	18023927 CIP-GRJAP 6/2018	6,556.83-	0523.00/GANG PREVENTION 6/18
Check Number 18000899 Total								164,205.33-	
18000900			Aging & Dis Srvs Mental H	41920	CRABTREE DIVERSIFIED	***EFT***	18022982 6/18 ROOM & BOARD	105.20-	0034.31/ ROOM&BOARD
18000900			Aging & Dis Srvs Mental H	41920	CRABTREE DIVERSIFIED	***EFT***	18022983 6/18 SAP	12,476.40-	0034.31/ SAP
18000900			Aging & Dis Srvs Mental H	41920	CRABTREE DIVERSIFIED	***EFT***	18022984 6/18 AFH	5,342.10-	0034.11/ AFH
Check Number 18000900 Total								17,923.70-	

Post Audit Payments Over \$5000.00 by Payment/Fund/Business Unit July 6, 2018 through August 9, 2018											Page Date	- - 08/09/18	21
Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description				
18000901	00200	DHS	Aging & Dis Srvs Mental H	41920	CREATIVE HEALTH CARE SOLUTIONS ***	18022985	6/18 AFH	6,009.00-	0034.11/ AFH				
18000901			Aging & Dis Srvs Mental H	41920	CREATIVE HEALTH CARE SOLUTIONS ***	18022986	6/18 AFH	6,639.00-	0034.11/ AFH				
18000901			Aging & Dis Srvs Mental H	41920	CREATIVE HEALTH CARE SOLUTIONS ***	18022987	6/18 AFH	6,684.90-	0034.11/ AFH				
18000901			Aging & Dis Srvs Mental H	41920	CREATIVE HEALTH CARE SOLUTIONS ***	18022988	6/18 AFH	5,985.00-	0034.11/ AFH				
18000901			Aging & Dis Srvs Mental H	41920	CREATIVE HEALTH CARE SOLUTIONS ***	18022989	6/18 AFH	5,880.00-	0034.11/ AFH				
Check Number 18000901 Total								31,197.90-					
18000903			Aging & Dis Srvs Mental H	41920	FRONTIDA INC ***EFT***	18022991	6/18 CBRF	3,735.00-	0034.21/ CBRF				
18000903			Aging & Dis Srvs Mental H	41920	FRONTIDA INC ***EFT***	18022992	6/18 CBRF	3,735.00-	0034.21/ CBRF				
18000903			Aging & Dis Srvs Mental H	41920	FRONTIDA INC ***EFT***	18022993	6/18 CBRF	3,735.00-	0034.21/ CBRF				
Check Number 18000903 Total								11,205.00-					
18000904			DHS - Administration	51010	GOODWILL INDUSTRIES-MILWAUKEE***EF	18023947	CFS-GWI-AMR 6/2018	8,416.18-	0053.10/GEN RECEPTION 6/2018				
18000904			DHS - Administration	51010	GOODWILL INDUSTRIES-MILWAUKEE***EF	18023947	CFS-GWI-AMR 6/2018	11,290.27-	0053.10/AMC STAFF 6/2018				
18000904			DHS - Administration	51010	GOODWILL INDUSTRIES-MILWAUKEE***EF	18023948	DADS-GWI-ADMSPT 6/2018	4,072.96-	0053.00/ADM SUPP DCFS 6/2018				
18000904			W2 Revenue	53570	GOODWILL INDUSTRIES-MILWAUKEE***EF	18023945	DWD-GWI-CCA-QC 6/2018	3,382.56-	2264.50/CH CARE FRAUD 6/18				
18000904			W2 Revenue	53570	GOODWILL INDUSTRIES-MILWAUKEE***EF	18023945	DWD-GWI-CCA-QC 6/2018	12,446.39-	2269.00/QUAL ASSUR 6/18				
18000904			W2 Revenue	53570	GOODWILL INDUSTRIES-MILWAUKEE***EF	18023945	DWD-GWI-CCA-QC 6/2018	29,374.08-	2264.00/CH CARE ADMIN 6/18				
18000904			Child Support	54000	GOODWILL INDUSTRIES-MILWAUKEE***EF	18023944	CHLDSPT-SPSK-RCPT 6/18	5,426.87-	3016.00/CH SUPP CFCM 5/18				
18000904			Child Support	54000	GOODWILL INDUSTRIES-MILWAUKEE***EF	18023944	CHLDSPT-SPSK-RCPT 6/18	6,315.18-	3017.00/CM-SPSK 6/18				
18000904			Child Support	54000	GOODWILL INDUSTRIES-MILWAUKEE***EF	18023944	CHLDSPT-SPSK-RCPT 6/18	8,124.78-	3018.00/CH SUPP RECEP 6/18				
18000904	00202		DHS Central Services	53970	GOODWILL INDUSTRIES-MILWAUKEE***EF	18023946	DHS-GWI-CS 6/2018	3,135.47-	2986.00/SECURITY STAFF 6/18				
18000904			DHS Central Services	53970	GOODWILL INDUSTRIES-MILWAUKEE***EF	18023946	DHS-GWI-CS 6/2018	4,074.79-	2986.00/OTHER EXPENSES 6/18				
18000904			DHS Central Services	53970	GOODWILL INDUSTRIES-MILWAUKEE***EF	18023946	DHS-GWI-CS 6/2018	20,133.53-	2986.00/CENT SERV STAFF 6/18				
18000904			County Mail Services	53971	GOODWILL INDUSTRIES-MILWAUKEE***EF	18023946	DHS-GWI-CS 6/2018	3,736.18-	2996.00/PSB STAFF 6/18				
Check Number 18000904 Total								119,929.24-					
18000907	00100	DOA	Division of Information T	14400	HIERCOMM INC ***EFT***	18023093	1181	9,518.00-	1365-JULY SERVICES				
Check Number 18000907 Total								9,518.00-					
18000908	00200	DHS	DAD - Community Living Sr	41950	HOFFMAN HOUSE CATERING ***EFT***	18022995	6/18 7051806053 MEALS	10,188.62-	0081.10/ MEALS				
Check Number 18000908 Total								10,188.62-					
18000910			DHS - Administration	51010	KENOSHA ACHIEVEMENT CENTER ***EFT	18023931	EAP B-3 6/2018	2,922.93-	0124.05/EAP B3 CASE MGT 6/18				
18000910			DHS - Administration	51010	KENOSHA ACHIEVEMENT CENTER ***EFT	18023932	KAC B-3 6/2018	40,900.00-	0124.00/BIRTH TO 3 6/2018				
Check Number 18000910 Total								43,822.93-					
18000911			Aging & Dis Srvs Resource	41930	KENOSHA AREA FAMILY & AGING SCVCS	18022996	6/18 2938 MUSIC&MEMORY	481.86-	0054.40/ MUSIC & MEMORY				
18000911			Aging & Dis Srvs Resource	41930	KENOSHA AREA FAMILY & AGING SCVCS	18023002	6/18 IA&A	20,000.00	0054.30/ JUNE RECOUP ADV				
18000911			Aging & Dis Srvs Resource	41930	KENOSHA AREA FAMILY & AGING SCVCS	18023002	6/18 IA&A	93,486.37-	0054.00/ IA&A				
18000911			DAD - Community Living Sr	41950	KENOSHA AREA FAMILY & AGING SCVCS	18022997	6/18 2945 AFCSP	550.00-	0077.00/ AFCSP				

Post Audit Payments Over \$5000.00 by Payment/Fund/Business Unit July 6, 2018 through August 9, 2018											Page Date	- - 08/09/18
Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description			
18000911	00200	DHS	DAD - Community Living Sr	41950	KENOSHA AREA FAMILY & AGING SCVCS	18022998	6/18 2957 AFCSP	85.50-	0077.00/ AFCSP			
18000911			DAD - Community Living Sr	41950	KENOSHA AREA FAMILY & AGING SCVCS	18023000	6/18 HDM	19,608.75-	0080.10/ HDM			
18000911			DAD - Community Living Sr	41950	KENOSHA AREA FAMILY & AGING SCVCS	18023001	6/18 FRIENDLY VISITOR	5,907.25-	0078.10/ FRIENDLY VISITOR			
18000911			DAD - Community Living Sr	41950	KENOSHA AREA FAMILY & AGING SCVCS	18023003	6/18 CONGREGATE MEALS	21,008.43-	0081.00/ CONGREGATE MEALS			
18000911			DAD-Other Transportation	41960	KENOSHA AREA FAMILY & AGING SCVCS	18022999	6/18 VOLUNTEER TRANS	8,509.78-	0092.00/ VOLUNTEER TRANS			
Check Number 18000911 Total								129,637.94-				
18000912	00100	CRT	Circuit Court	12100	KENOSHA HUMAN DEVELOPMENT SERV INC	18022174	04ME188D	300.00-	04ME188D 2/17/18			
18000912			Circuit Court	12100	KENOSHA HUMAN DEVELOPMENT SERV INC	18023172	10ME106B	300.00-	10ME106B 1/31/18			
18000912			Circuit Court	12100	KENOSHA HUMAN DEVELOPMENT SERV INC	18023173	15ME265	300.00-	15ME265 3/9/18			
18000912			Circuit Court	12100	KENOSHA HUMAN DEVELOPMENT SERV INC	18023174	91ME14A	300.00-	91ME14A 3/9/18			
18000912	00200	DHS	Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023004	6/18 KARE CENTER	5,488.74-	0066.10/ KARE CENTER IVDA			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023004	6/18 KARE CENTER	15,943.53-	0066.00/ KARE CENTER AA			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023004	6/18 KARE CENTER	61,421.77-	0034.00/ KARE CENTER MI			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023005	6/18 TELEPSYCHIATRY	3,472.00-	0035.10/ TELEPSYCHIATRY			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023006	6/18 CLINIC	25,008.00-	0035.00/ CLINIC			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023007	6/18 PA	6,257.13-	0031.50/ PA			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023008	6/18 CRISIS	78,141.97-	0062.20/ CRISIS			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023009	6/18 OOR	3,255.92-	0037.00/ OOR			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023010	6/18 JAIL DIVERSION	4,341.22-	0062.30/ JAIL DIVERSION			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023011	6/18 SAP	13,023.66-	0034.35/ SAP			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023012	6/18 TREATMENT COURT	3,524.72-	0064.10/ TREATMENT COURT			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023013	6/18 CCS	54,706.00	0049.00/ JUNE RECOUP ADV			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023013	6/18 CCS	115,699.00-	0041.00/ CCS			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023014	6/18 CSP	79,171.00-	0040.00/ CSP			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023015	6/18 COURT SVS	20,514.38-	0046.00/ COURT SVS			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023016	6/18 PALS	8,945.24-	0034.50/ PALS			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023017	6/18 BRIDGES	19,823.51-	0042.00/ BRIDGES			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023018	6/18 MISC	650.05-	0031.60/ RENT & HOUSEHOLD ITE			
18000912			Aging & Dis Srvs Mental H	41920	KENOSHA HUMAN DEVELOPMENT SERV INC	18023019	6/18 RESOURCE CENTER	18,974.90-	0031.40/ RESOURCE CENTER			
18000912			Aging & Dis Srvs Resource	41930	KENOSHA HUMAN DEVELOPMENT SERV INC	18023019	6/18 RESOURCE CENTER	4,819.10-	0053.00/ RESOURCE CENTER			
Check Number 18000912 Total								434,969.84-				
18000913	00100	MEX	Office of the Medical Exa	12700	KENOSHA JOINT SERVICES ***EFT***	18023047	6106	181.07-	ME GASOLINE 6/2018			
18000913		DPW	Div. of Facilities- KCSB	19520	KENOSHA JOINT SERVICES ***EFT***	18023108	6105	424.87-	UNLEADED GASOLINE			
18000913		SHF	Sheriff - Administration	21100	KENOSHA JOINT SERVICES ***EFT***	18023952	6102	1,118.52-	FUEL- JUNE			
18000913			Sheriff - Administration	21100	KENOSHA JOINT SERVICES ***EFT***	18023953	6103	405.65-	MOTOR VEHICLE MAINT- JUNE			
18000913			Sheriff - Pre-Trial	21110	KENOSHA JOINT SERVICES ***EFT***	18023952	6102	4,831.68-	FUEL- JUNE			
18000913			Sheriff - Pre-Trial	21110	KENOSHA JOINT SERVICES ***EFT***	18023953	6103	809.40-	MOTOR VEHICLE MAINT- JUNE			
18000913			Sheriff - Patrol	21130	KENOSHA JOINT SERVICES ***EFT***	18023952	6102	15,874.16-	FUEL- JUNE			
18000913			Sheriff - Patrol	21130	KENOSHA JOINT SERVICES ***EFT***	18023953	6103	4,140.98-	MOTOR VEHICLE MAINT- JUNE			
18000913			Sheriff - Detective Burea	21140	KENOSHA JOINT SERVICES ***EFT***	18023952	6102	1,055.00-	FUEL- JUNE			
18000913			Sheriff - Detective Burea	21140	KENOSHA JOINT SERVICES ***EFT***	18023953	6103	1,067.81-	MOTOR VEHICLE MAINT- JUNE			
18000913			Sheriff - Services	21150	KENOSHA JOINT SERVICES ***EFT***	18023952	6102	96.12-	FUEL- JUNE			
18000913			Sheriff - KCCSU	21170	KENOSHA JOINT SERVICES ***EFT***	18023952	6102	2,927.56-	FUEL- JUNE			
18000913			Sheriff - KCCSU	21170	KENOSHA JOINT SERVICES ***EFT***	18023953	6103	549.27-	MOTOR VEHICLE MAINT- JUNE			
18000913			Sheriff - KCDC	21310	KENOSHA JOINT SERVICES ***EFT***	18023952	6102	344.27-	FUEL- JUNE			
18000913			Sheriff - KCDC	21310	KENOSHA JOINT SERVICES ***EFT***	18023953	6103	82.40-	MOTOR VEHICLE MAINT- JUNE			
18000913		JSV	Joint Services	21550	KENOSHA JOINT SERVICES ***EFT***	18022222	180070	366,799.08-	OPERATING EXPENSES 8/1-8/31			

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
Check Number 18000913 Total								400,707.84-	
18000916		BAL	General Fund	100	METLIFE C/O FASCORE ***EFT***	18024001	PPE070718-AMENDED	2,873.41-	ROTH PLAN# 1014805-01
18000916			General Fund	100	METLIFE C/O FASCORE ***EFT***	18024001	PPE070718-AMENDED	64,381.05-	PLAN#1014805-01
Check Number 18000916 Total								67,254.46-	
18000918	00200	DHS	Aging & Dis Srvs Mental H	41920	MYSTIC ACRES LLC ***EFT***	18023027	6/18 AFH	12,090.60-	0034.11/ AFH
Check Number 18000918 Total								12,090.60-	
18000919			Aging & Dis Srvs Mental H	41920	MYSTIC CREEK LLC ***EFT***	18023028	6/18 AFH	5,977.80-	0034.11/ AFH
Check Number 18000919 Total								5,977.80-	
18000920			Aging & Dis Srvs Mental H	41920	MYSTIC MEADOWS LLC ***EFT***	18023030	6/18 AFH	6,390.00-	0034.11/ AFH
Check Number 18000920 Total								6,390.00-	
18000921			Div. Aging & Dis. Srvs.-A	41900	NJM MANAGEMENT SERVICES INC ***EFT	18023934	DHS-NJM-PE 6/2018	1,305.80-	0011.00/DADS CARA GRANT 6/18
18000921			Aging & Dis Srvs Mental H	41920	NJM MANAGEMENT SERVICES INC ***EFT	18023934	DHS-NJM-PE 6/2018	279.73-	0036.20/DADS CADTP 6/18
18000921			Aging & Dis Srvs Mental H	41920	NJM MANAGEMENT SERVICES INC ***EFT	18023934	DHS-NJM-PE 6/2018	1,044.64-	0064.01/DADS TREATMENT 6/18
18000921			DHS - Office of the Direc	51000	NJM MANAGEMENT SERVICES INC ***EFT	18023934	DHS-NJM-PE 6/2018	3,484.88-	0007.10/DHS 6/18
18000921			DHS - Administration	51010	NJM MANAGEMENT SERVICES INC ***EFT	18023934	DHS-NJM-PE 6/2018	24.38-	0051.20/J.MADORE MILEAGE
18000921			DHS - Administration	51010	NJM MANAGEMENT SERVICES INC ***EFT	18023934	DHS-NJM-PE 6/2018	65.29-	0051.30/VETS TREATMENT 6/18
18000921			DHS - Administration	51010	NJM MANAGEMENT SERVICES INC ***EFT	18023934	DHS-NJM-PE 6/2018	6,464.56-	0051.20/DCFS NON GRANT 6/18
18000921			Prevention Services Netwo	53260	NJM MANAGEMENT SERVICES INC ***EFT	18023933	NJM-PSN 6/2018	18.05-	0200.25/HWPP MILEAGE 6/18
18000921			Prevention Services Netwo	53260	NJM MANAGEMENT SERVICES INC ***EFT	18023933	NJM-PSN 6/2018	441.84-	0200.05/HWPP FRINGE 6/18
18000921			Prevention Services Netwo	53260	NJM MANAGEMENT SERVICES INC ***EFT	18023933	NJM-PSN 6/2018	530.57-	0200.10/HWPP STIPENDS 6/18
18000921			Prevention Services Netwo	53260	NJM MANAGEMENT SERVICES INC ***EFT	18023933	NJM-PSN 6/2018	870.43-	0199.00/PSN ANCILLARY 6/18
18000921			Prevention Services Netwo	53260	NJM MANAGEMENT SERVICES INC ***EFT	18023933	NJM-PSN 6/2018	3,473.08-	0200.00/HWPP STAFF 6/18
18000921			Prevention Services Netwo	53260	NJM MANAGEMENT SERVICES INC ***EFT	18023933	NJM-PSN 6/2018	35,319.99-	0198.00/PSN COORD 6/18
18000921			Prevention Services Netwo	53260	NJM MANAGEMENT SERVICES INC ***EFT	18023934	DHS-NJM-PE 6/2018	128.42-	0200.00/DCFS HWPP 6/18
18000921			Youth Gang Division	53360	NJM MANAGEMENT SERVICES INC ***EFT	18023934	DHS-NJM-PE 6/2018	1,347.45-	0525.00/DCFS GANG 6/18
18000921			Juvenile Court Alcohol/Dr	53430	NJM MANAGEMENT SERVICES INC ***EFT	18023934	DHS-NJM-PE 6/2018	103.65-	0710.00/AODA JIS 6/18
18000921			Positive Parenting	53750	NJM MANAGEMENT SERVICES INC ***EFT	18023933	NJM-PSN 6/2018	198.39-	0797.05/TRIPLE P TRNG 6/18
18000921			Positive Parenting	53750	NJM MANAGEMENT SERVICES INC ***EFT	18023933	NJM-PSN 6/2018	3,874.73-	0797.00/TRIPLE P STAFF 6/18
18000921	00225		Healthy Families Initiati	41401	NJM MANAGEMENT SERVICES INC ***EFT	18023934	DHS-NJM-PE 6/2018	559.71-	DOH LIFECOURSE 6/18
Check Number 18000921 Total								59,535.59-	
18000923	00711	DPW	Highway - County Trunk Ma	33180	PAYNE & DOLAN INC ***EFT***	18022297	1558737	166,458.71-	CTH EA
Check Number 18000923 Total								166,458.71-	

Post Audit Payments Over \$5000.00
by Payment/Fund/Business Unit
July 6, 2018 through August 9, 2018

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
18000924	00200	DHS	Aging & Dis Srvs Mental H	41920	PROFESSIONAL SERVICE GROUP INC ***	18023034	6/18 RECIDIVISM	8,330.00-	0036.25/ STR GRANT
18000924			Aging & Dis Srvs Mental H	41920	PROFESSIONAL SERVICE GROUP INC ***	18023034	6/18 RECIDIVISM	16,767.63-	0036.00/ RECIDIVISM
18000924			Aging & Dis Srvs Mental H	41920	PROFESSIONAL SERVICE GROUP INC ***	18023036	6/18 DIVERSION	6,563.73-	0036.50/ DIVERSION
18000924			DHS - Administration	51010	PROFESSIONAL SERVICE GROUP INC ***	18023937	PSG-MHD-EM 6/2018	12,116.41-	0075.00/ELEC MONITORING 6/18
18000924			DHS - Administration	51010	PROFESSIONAL SERVICE GROUP INC ***	18023938	PSG-IIH-CP 6/2018	2,497.73-	0078.01/CCS NONBILLABLE 6/18
18000924			DHS - Administration	51010	PROFESSIONAL SERVICE GROUP INC ***	18023938	PSG-IIH-CP 6/2018	2,910.82-	0078.02/CCS BILLABLE 6/18
18000924			DHS - Administration	51010	PROFESSIONAL SERVICE GROUP INC ***	18023938	PSG-IIH-CP 6/2018	22,830.25-	0078.00/INTENSE IN-HOME 6/18
18000924			DHS - Administration	51010	PROFESSIONAL SERVICE GROUP INC ***	18023939	PSG-IAC 6/2018	30,035.96-	0082.00/INT AFTERCARE 6/2018
18000924			DHS - Administration	51010	PROFESSIONAL SERVICE GROUP INC ***	18023940	PSG-IIH-MH-AODA 6/2018	16,835.58-	0065.01/CCS NONBILLABLE 6/18
18000924			DHS - Administration	51010	PROFESSIONAL SERVICE GROUP INC ***	18023940	PSG-IIH-MH-AODA 6/2018	22,421.28-	0065.00/IIH-MH-AODA 6/18
18000924			DHS - Administration	51010	PROFESSIONAL SERVICE GROUP INC ***	18023940	PSG-IIH-MH-AODA 6/2018	115,100.42-	0065.02/CCS BILLABLE 6/18
18000924			Juvenile Court Alcohol/Dr	53430	PROFESSIONAL SERVICE GROUP INC ***	18023941	PSG-JJAP 6/2018	14,364.46-	0700.00/JUV ALC/DRUG 6/2018
18000924			W2 Revenue	53570	PROFESSIONAL SERVICE GROUP INC ***	18023022	PSG-WIOA-E0 6/2018	11,015.61-	1000.00/EMP OUTREACH 6/2018
18000924			W2 Revenue	53570	PROFESSIONAL SERVICE GROUP INC ***	18023025	PSG-WIOA-AS 6/2018	150.00-	1000.05/WIOA ADULT 6/18
18000924			W2 Revenue	53570	PROFESSIONAL SERVICE GROUP INC ***	18023025	PSG-WIOA-AS 6/2018	150.00-	1020.05/WIOA DLW 6/18
18000924			DHS - Hospital Diversion	53640	PROFESSIONAL SERVICE GROUP INC ***	18023935	PSG-FFICM-CLTSCM-CCS 6/	313.78-	0794.05/TCM 6/2018
18000924			DHS - Hospital Diversion	53640	PROFESSIONAL SERVICE GROUP INC ***	18023935	PSG-FFICM-CLTSCM-CCS 6/	623.28-	0794.08/NON-CCS 6/2018
18000924			DHS - Hospital Diversion	53640	PROFESSIONAL SERVICE GROUP INC ***	18023935	PSG-FFICM-CLTSCM-CCS 6/	2,039.42-	0794.00/CLTS 6/2018
18000924			DHS - Hospital Diversion	53640	PROFESSIONAL SERVICE GROUP INC ***	18023935	PSG-FFICM-CLTSCM-CCS 6/	2,039.42	0794.01/REIMBURSE CLTS 6/18
18000924			DHS - Hospital Diversion	53640	PROFESSIONAL SERVICE GROUP INC ***	18023935	PSG-FFICM-CLTSCM-CCS 6/	4,129.78-	0794.09/CST 6/2018
18000924			DHS - Hospital Diversion	53640	PROFESSIONAL SERVICE GROUP INC ***	18023935	PSG-FFICM-CLTSCM-CCS 6/	31,838.16-	0794.12/CCS NONBILLABLE 6/18
18000924			DHS - Hospital Diversion	53640	PROFESSIONAL SERVICE GROUP INC ***	18023935	PSG-FFICM-CLTSCM-CCS 6/	127,543.44-	0794.10/CCS 6/2018
18000924			In-Home Safety Services G	53710	PROFESSIONAL SERVICE GROUP INC ***	18023936	PSG-IIH-SS 6/2018	12,036.49-	0406.00/IIH-SAFETY SERV 6/18
Check Number 18000924 Total								458,574.81-	
18000927	00100	DOA	Independent Auditing	15800	SCHENCK BUSINESS SOLUTIONS***EFT	18022980	SC10180923	324.00-	INTERIM BILLING AUDIT DEC2017
18000927	00225	DHS	Division of Health Admin.	41150	SCHENCK BUSINESS SOLUTIONS***EFT	18022980	SC10180923	600.00-	INTERIM BILLING AUDIT DEC2017
18000927	00250	LIB	Library System	61100	SCHENCK BUSINESS SOLUTIONS***EFT	18022980	SC10180923	500.00-	INTERIM BILLING AUDIT DEC2017
18000927	00600	DHS	Brookside-Administration	42130	SCHENCK BUSINESS SOLUTIONS***EFT	18022980	SC10180923	8,500.00-	INTERIM BILLING AUDIT DEC2017
18000927	00700	DPW	Machinery & Equipment	31100	SCHENCK BUSINESS SOLUTIONS***EFT	18022980	SC10180923	5,076.00-	INTERIM BILLING AUDIT DEC2017
Check Number 18000927 Total								15,000.00-	
18000930	00200	DHS	Aging & Dis Srvs Mental H	41920	SUCCESSFUL COMMUNITY LIVING SVC **	18023040	6/18 AFH	11,324.76-	0034.11/ AFH
Check Number 18000930 Total								11,324.76-	
18000931			Div of Econ Supp emergncy	53120	UMOS ***EFT***	18023912	DWD-UMOS-WHEAP 6/2018	9.00	0901.00/PUBLIC OUTREACH 6/18
18000931			Div of Econ Supp emergncy	53120	UMOS ***EFT***	18023912	DWD-UMOS-WHEAP 6/2018	2,665.00-	0902.00/CRISIS VENDOR 6/18
18000931			Div of Econ Supp emergncy	53120	UMOS ***EFT***	18023912	DWD-UMOS-WHEAP 6/2018	13,383.00-	0900.00/GEN ADMIN 6/2018
Check Number 18000931 Total								16,039.00-	
18000932	00640	DPW	Golf Course Division	64100	US FOODS INC ***EFT***	18023079	0389320	123.48-	SHORTENING, FRYG CNOLA LIQ
18000932			Golf Course Division	64100	US FOODS INC ***EFT***	18023079	0389320	958.00-	FOOD
18000932			Golf Course Division	64100	US FOODS INC ***EFT***	18023080	0183546	67.19-	SANITIZER
18000932			Golf Course Division	64100	US FOODS INC ***EFT***	18023080	0183546	746.55-	FOOD
18000932			Golf Course Division	64100	US FOODS INC ***EFT***	18023081	2912717	20.38-	FOOD

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name				Voucher Number	Invoice Number	Payment Amount	Description
18000932	00640	DPW	Golf Course Division	64100	US FOODS	INC	***EFT***	18023081	2912717	1,585.83-	TRAY	
18000932			Golf Course Division	64100	US FOODS	INC	***EFT***	18023082	2686218	134.38-	FOOD	
18000932			Golf Course Division	64100	US FOODS	INC	***EFT***	18023082	2686218	762.14-	SUPPLIES	
18000932			Golf Course Division	64100	US FOODS	INC	***EFT***	18023086	0005617	46.41	FOOD	
18000932			Golf Course Division	64100	US FOODS	INC	***EFT***	18023086	0005617	1,255.72-	FOOD	
18000932			Golf Course Division	64100	US FOODS	INC	***EFT***	18023251	0603688	30.96-	SUPPLIES	
18000932			Golf Course Division	64100	US FOODS	INC	***EFT***	18023251	0603688	819.01-	FOOD	
Check Number 18000932 Total										6,457.23-		
18000933	00100	SHF	Sheriff - Pre-Trial	21110	VISITING	NURSE	COMMUNITY CARE ***E	18023955	3754	20,166.42-	JAIL INMATE MEDS-JUNE	
18000933			Sheriff - Pre-Trial	21110	VISITING	NURSE	COMMUNITY CARE ***E	18023956	3752	120.00-	X-RAY SERVICE-OCT 2017	
18000933			Sheriff - Pre-Trial	21110	VISITING	NURSE	COMMUNITY CARE ***E	18023956	3752	180.00-	X-RAY SERVICE-DEC 2017	
18000933			Sheriff - Pre-Trial	21110	VISITING	NURSE	COMMUNITY CARE ***E	18023956	3752	480.00-	X-RAY SERVICE-JAN	
18000933			Sheriff - Pre-Trial	21110	VISITING	NURSE	COMMUNITY CARE ***E	18023956	3752	540.00-	X-RAY SERVICE-NOV 2017	
18000933			Sheriff - Pre-Trial	21110	VISITING	NURSE	COMMUNITY CARE ***E	18023957	3751	300.00-	X-RAY SERVICE-FEB	
18000933			Sheriff - Pre-Trial	21110	VISITING	NURSE	COMMUNITY CARE ***E	18023958	3750	540.00-	X-RAY SERVICE-APR	
18000933			Sheriff - Pre-Trial	21110	VISITING	NURSE	COMMUNITY CARE ***E	18023959	3749	1,220.00-	X-RAY SERVICE-MAY	
18000933			Sheriff - Pre-Trial	21110	VISITING	NURSE	COMMUNITY CARE ***E	18023960	3748	840.00-	X-RAY SERVICE-JUNE	
18000933			Sheriff - Pre-Trial	21110	VISITING	NURSE	COMMUNITY CARE ***E	18023961	3753	70.96-	MEDICAL SUPPLIES	
18000933			Sheriff - KCDC	21310	VISITING	NURSE	COMMUNITY CARE ***E	18023955	3754	19,302.75-	KCDC INMATE MEDS-JUNE	
Check Number 18000933 Total										43,760.13-		
18000935			Sheriff - Pre-Trial	21110	WISCONSIN	COMMUNITY SERVICES	***EF	18023962	SH062018	10,416.67-	WCS SERVICES-JUNE	
Check Number 18000935 Total										10,416.67-		
18000936	00200	DHS	Div of Soc Svcs Preventio	53180	WOMENS &	CHILDRENS	HORIZONS**EFT**	18023942	WCH-DAS 6/2018	16,374.00-	0174.00/DVP 6/2018	
Check Number 18000936 Total										16,374.00-		
18000938	00100	DOA	Human Services/Finance &	15250	ANDREA &	ORENDORFF LLP***EFT		18024286	50571	10,132.50-	HEALTH DEPT	
18000938			Human Services/Finance &	15250	ANDREA &	ORENDORFF LLP***EFT		18024288	50572	8,413.50-	HEALTH DEPT	
18000938			Human Services/Finance &	15250	ANDREA &	ORENDORFF LLP***EFT		18024544	50573 DHS-AO-FMSS	392.00-	M.E. FISCAL SERVICES	
18000938			Human Services/Finance &	15250	ANDREA &	ORENDORFF LLP***EFT		18024564	50574	3,976.00-	BRKS FISCAL SERVICES	
Check Number 18000938 Total										22,914.00-		
18000939	00110		Health Insurance	15150	BENISTAR/HARTFORD-6795	***EFT***		18024561	08012018	67,872.40-	AUG RETIREE INS PREMIUM	
Check Number 18000939 Total										67,872.40-		
18000940	00100	SHF	Sheriff - KCDC	21310	BI INCORPORATED	***EFT***		18024821	1085988	20.00-	1081946/SOBERLINK CHARGER (2)	
18000940			Sheriff - KCDC	21310	BI INCORPORATED	***EFT***		18024821	1085988	6,462.90-	1085988/ELECTRONIC MONIT-JUNE	
Check Number 18000940 Total												

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
								6,482.90-	
18000941	00110	DOA	Health Insurance	15150	CARE PLUS DENTAL PLANS INC ***EFT*	18024560	36727	7,656.96-	AUG DENTAL PREMIUM
Check Number 18000941 Total								7,656.96-	
18000943	00100		Human Services/Finance &	15250	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024565	289571	3,919.18-	FISCAL SERVICES JUNE
18000943	00200	DHS	DAD - Adult Protective Sr	41910	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024259	6/18 APS	16,317.07-	0020.00/ APS
18000943			DAD - Adult Protective Sr	41910	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024267	6/18 VOLUNTEER GUARDIAN	5,856.97-	0023.00/ VOLUNTEER GUARDIAN
18000943			Aging & Dis Srvs Mental H	41920	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024268	6/18 CCS COORDINATOR	8,256.46-	0041.10/ CCS COORDINATOR
18000943			Aging & Dis Srvs Resource	41930	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024261	6/18 COMMUNITY OUTREACH	5,609.48-	0055.00/ COMMUNITY OUTREACH
18000943			Aging & Dis Srvs Resource	41930	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024262	6/18 MINORITY OUTREACH	4,075.73-	0058.50/ MINORITY OUTREACH
18000943			Aging & Dis Srvs Resource	41930	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024265	6/18 HISPANIC OUTREACH	2,253.24-	0058.00/ HISPANIC OUTREACH
18000943			Aging & Dis Srvs Resource	41930	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024267	6/18 VOLUNTEER GUARDIAN	739.00-	0059.00/ DEMENTIA FRIENDLY
18000943			DAD - Community Living Sr	41950	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024266	6/18 LTC WORKER	1,584.42-	0071.00/ LTC WORKER
18000943			W2 Revenue	53570	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024653	WIOA-OSOS-MULTI 6/2018	1,922.06-	2310.25/WIOA LAB ASST 6/18
18000943			W2 Revenue	53570	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024653	WIOA-OSOS-MULTI 6/2018	1,922.07-	1000.25/WIOA LAB ASST 6/18
18000943			W2 Revenue	53570	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024653	WIOA-OSOS-MULTI 6/2018	2,180.46-	1030.15/WIOA ONE-STOP 6/18
18000943			W2 Revenue	53570	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024653	WIOA-OSOS-MULTI 6/2018	5,261.52-	1000.10/WIOA ADULT 6/18
18000943			W2 Revenue	53570	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024653	WIOA-OSOS-MULTI 6/2018	5,473.78-	1000.15/WIOA SPEC ASST 6/18
18000943			W2 Revenue	53570	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024653	WIOA-OSOS-MULTI 6/2018	6,107.22-	1020.10/WIOA DLW 6/18
18000943			W2 Revenue	53570	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024653	WIOA-OSOS-MULTI 6/2018	9,485.38-	1000.20/WIOA EMP PREP 6/18
18000943	00600		Brookside-Admissions/Soc	42155	GOODWILL INDUSTRIES-MILWAUKEE***EF	18024565	289571	19,191.60-	SOCIAL SERVICES JUNE
Check Number 18000943 Total								100,155.64-	
18000946	00200		Aging & Dis Srvs Resource	41930	KENOSHA ACHIEVEMENT CENTER ***EFT	18024273	6/18 EDBA	6,502.55-	0052.00/ DBS
18000946			Aging & Dis Srvs Resource	41930	KENOSHA ACHIEVEMENT CENTER ***EFT	18024273	6/18 EDBA	16,514.05-	0052.20/ EBS
18000946			DAD-Other Transportation	41960	KENOSHA ACHIEVEMENT CENTER ***EFT	18024271	6/18 WESTERN TRANS	41,453.73-	0093.00/ WESTERN TRANS
18000946			DAD-Other Transportation	41960	KENOSHA ACHIEVEMENT CENTER ***EFT	18024272	6/18 CARE A VAN	12,192.00-	0090.00/ CARE A VAN
18000946	00600		Brookside-Nursing	42140	KENOSHA ACHIEVEMENT CENTER ***EFT	18023272	13567	950.40-	0618 JUNE TRANSPORT SERVICES
Check Number 18000946 Total								77,612.73-	
18000947	00100	EXC	Office of the County Exec	13100	KENOSHA JOINT SERVICES ***EFT***	18024012	6107	26.06-	MAINTENANCE 6/1/18-6/30/18
18000947			Office of the County Exec	13100	KENOSHA JOINT SERVICES ***EFT***	18024012	6107	33.81-	GASOLINE 6/1/18-6/30/18
18000947		SHF	Emergency Management	24100	KENOSHA JOINT SERVICES ***EFT***	18024805	6104	110.99-	June Vehicle Gas
18000947	00411		Sheriff-Bonded Capital	21280	KENOSHA JOINT SERVICES ***EFT***	18024822	180084	23,580.00-	18 MOBILE/NETMOTION LICENSES
Check Number 18000947 Total								23,750.86-	
18000948	00100	BAL	General Fund	100	MINNESOTA LIFE INSURANCE CO ***EFT	18024600	BASIC LIFE AUG	9,706.42-	AUG SPOUSE/DEP LIFE PREM
18000948			General Fund	100	MINNESOTA LIFE INSURANCE CO ***EFT	18024600	BASIC LIFE AUG	12,331.18-	AUG BASIC LIFE PREMIUM
Check Number 18000948 Total								22,037.60-	
18000949	00200	DHS	Aging & Dis Srvs Mental H	41920	OAKWOOD CLINICAL ASSOCIATES ***EFT	18024274	6/18 TREATMENT COURT	1,642.20-	0064.00/ TREATMENT COURT
18000949			Aging & Dis Srvs Mental H	41920	OAKWOOD CLINICAL ASSOCIATES ***EFT	18024275	6/18 OUTPATIENT	1,799.00-	0063.60/ OUTPATIENT

Check Number 18000955 Total

Post Audit Payments Over \$5000.00
by Payment/Fund/Business Unit
July 6, 2018 through August 9, 2018

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
18000958	00200	DHS	W2 Revenue	53570	WALWORTH COUNTY TREASURER ***EFT	18024530	WIOA RAPID RESP 6/2018	1,021.80-	1200.80/WIOA RAPID RESP 6/18
18000958			W2 Revenue	53570	WALWORTH COUNTY TREASURER ***EFT	18024531	WIOA ADM/YTH/ADT/DLW 6/	49,037.26-	1040.80/ADM/YTH/ADT/DLW 6/18
Check Number 18000958 Total								50,059.06-	
18000962			Comprehensive Community S	53740	AMRI COUNSELING SERVICES ***EFT***	18025333	CCS-AMRI	7,295.50-	0796.30/CCS-AMRI 6/2018
Check Number 18000962 Total								7,295.50-	
18000963	00100	DOA	Division of Financial Ser	15100	ANDREA & ORENDORFF LLP***EFT	18025297	50666	18,567.40-	ACCOUNTING SERVICES 7/8-7/14
18000963			Division of Financial Ser	15100	ANDREA & ORENDORFF LLP***EFT	18025298	50667	950.00-	CONFERENCE/REGISTRATION FEE
18000963			Division of Financial Ser	15100	ANDREA & ORENDORFF LLP***EFT	18025298	50667	17,232.81-	ACCOUNTING SERVICES 7/15-7/21
18000963			Public Works/Finance & Ad	15200	ANDREA & ORENDORFF LLP***EFT	18025297	50666	4,803.04-	PUBLIC WORKS PROJ 7/8-7/14/18
18000963			Public Works/Finance & Ad	15200	ANDREA & ORENDORFF LLP***EFT	18025298	50667	4,475.20-	PUBLIC WORKS PROJ 7/15-7/21
18000963			Human Services/Finance &	15250	ANDREA & ORENDORFF LLP***EFT	18025334	50668 DHS-AO-FMSS	13,032.53-	DHS OOD CONTRACTED SERVICES
18000963			Human Services/Finance &	15250	ANDREA & ORENDORFF LLP***EFT	18025335	50669 DHS-AO-FMSS	12,450.78-	DHS OOD CONTRACTED SERVICES
18000963	00200	DHS	DHS - Administration	51010	ANDREA & ORENDORFF LLP***EFT	18025334	50668 DHS-AO-FMSS	1,890.35	ADVANCE CREDIT
18000963			DHS - Administration	51010	ANDREA & ORENDORFF LLP***EFT	18025335	50669 DHS-AO-FMSS	1,890.35	ADVANCE CREDIT
Check Number 18000963 Total								67,731.06-	
18000965			DHS - Administration	51010	BOYS & GIRLS CLUB OF KENOSHA INC**	18024851	BGC-SYE 6/2018	10,000.00	0084.20/PAY BACK ADVANCE 6/18
18000965			DHS - Administration	51010	BOYS & GIRLS CLUB OF KENOSHA INC**	18024851	BGC-SYE 6/2018	19,872.81-	0084.00/SUMMER YOUTH 6/2018
18000965			DHS - Administration	51010	BOYS & GIRLS CLUB OF KENOSHA INC**	18024852	BGC-YP-YA 6/2018	468.82-	0084.15/GIRL SCOUTS 6/2018
18000965			Early Intervention Servic	53440	BOYS & GIRLS CLUB OF KENOSHA INC**	18024853	BGC-RC-EDGE 6/2018	4,878.53-	0745.00/EDGE 6/2018
18000965			W2 Revenue	53570	BOYS & GIRLS CLUB OF KENOSHA INC**	18024850	BGC-WIOA-YE 6/2018	1,658.17-	1010.35/ISY 6/2018
18000965			W2 Revenue	53570	BOYS & GIRLS CLUB OF KENOSHA INC**	18024850	BGC-WIOA-YE 6/2018	11,639.98-	1010.30/OSY 6/2018
Check Number 18000965 Total								28,518.31-	
18000967	00411	DOA	Info. Technology Capital	14480	CROWE LLP ***EFT***	18025453	708-2168874	28,000.00-	1203-DED14:ENHANCEMENT SPEC
18000967			Info. Technology Capital	14480	CROWE LLP ***EFT***	18025453	708-2168874	48,400.00-	1203=DED16:PRE-FORMATTED FORM
18000967			Info. Technology Capital	14480	CROWE LLP ***EFT***	18025453	708-2168874	95,900.00-	1203-DED24:CRP (TEST SCRIPTS)
18000967			Info. Technology Capital	14480	CROWE LLP ***EFT***	18025457	720-2173928	46,950.00-	1203-DED 20:DATA CONVERSION
18000967			Info. Technology Capital	14480	CROWE LLP ***EFT***	18025457	720-2173928	70,000.00-	1203-DED25:EXECUTE INITIALCRP
18000967			Info. Technology Capital	14480	CROWE LLP ***EFT***	18025457	720-2173928	83,000.00-	1203-DED12:INTERFACE DEV&TEST
18000967			Info. Technology Capital	14480	CROWE LLP ***EFT***	18025459	708-2168873	26,000.00-	1203-DED23:DEVELOP AX GRP 2
18000967			Info. Technology Capital	14480	CROWE LLP ***EFT***	18025459	708-2168873	46,950.00-	1203-DED19:DATA CONV. GRP 1
18000967			Info. Technology Capital	14480	CROWE LLP ***EFT***	18025459	708-2168873	47,500.00-	1203-DED11:INTERFACE GRP 2
Check Number 18000967 Total								492,700.00-	
18000968	00225	DHS	Division of Health Admin.	41150	CUSTOM DATA PROCESSING INC ***EFT*	18025120	98371	5,955.00-	JUNE 2018
Check Number 18000968 Total								5,955.00-	
18000973	00200		Comprehensive Community S	53740	GUIDED WELLNESS ***EFT***	18025338	CCS-GW 6/2018	51,362.10-	0796.50/CCS-GW 6/2018

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
Check Number 18000973 Total								51,362.10-	
18000974			Comprehensive Community S	53740	IMPACT CHILD & FAMILY THERAP ***EF	18025339	CCS-IC&F 6/2018	43,147.50-	0796.10/CCS-IC&F 6/2018
Check Number 18000974 Total								43,147.50-	
18000977	00100	BAL	General Fund	100	METLIFE C/O FASCORE ***EFT***	18025438	PPE072118	2,533.67-	ROTH PLAN# 1014805-01
18000977			General Fund	100	METLIFE C/O FASCORE ***EFT***	18025438	PPE072118	66,682.19-	PLAN #1014805-01
Check Number 18000977 Total								69,215.86-	
18000979	00200	DHS	Comprehensive Community S	53740	OAKWOOD CLINICAL ASSOCIATES ***EFT	18025340	CCS-OC 6/2018	8,861.75-	0796.20/CCS-OC 6/2018
Check Number 18000979 Total								8,861.75-	
18000981	00700	DPW	Machinery & Equipment	31100	PAYNE & DOLAN INC ***EFT***	18025103	1562456	321.17-	128TH AVE
18000981			Machinery & Equipment	31100	PAYNE & DOLAN INC ***EFT***	18025103	1562456	837.39-	STOCK
18000981			Machinery & Equipment	31100	PAYNE & DOLAN INC ***EFT***	18025103	1562456	4,943.34-	9TH ST & 138TH AVE CULVERT
18000981			Machinery & Equipment	31100	PAYNE & DOLAN INC ***EFT***	18025328	1564042	372.00-	BRIGHTON
18000981			Machinery & Equipment	31100	PAYNE & DOLAN INC ***EFT***	18025328	1564042	1,838.65-	STOCK
18000981	00711		Highway - FA Projects	33580	PAYNE & DOLAN INC ***EFT***	18025329	1175815	122,864.32-	CTH AH FROM STH 83 TO USH 45
Check Number 18000981 Total								131,176.87-	
18000983	00100	DOA	Div. of HR - Countywide	14310	PROFESSIONAL SERVICE GROUP INC ***	18025431	DE072518	175.00-	DE-Acct Assoc CS
18000983	00200	DHS	Comprehensive Community S	53740	PROFESSIONAL SERVICE GROUP INC ***	18025341	CCS-PSG 6/2018	23,598.50-	0796.15/CCS-PSG 6/2018
Check Number 18000983 Total								23,773.50-	
18000984			DHS - Administration	51010	RACINE/KENOSHA COMM ACTION AGENCY*	18025343	RKCAA-CSS-SG JUL-DEC 20	5,000.00-	0891.00/SHARES JULY-DEC 2018
18000984	00225		FPRH-Family Planning	41370	RACINE/KENOSHA COMM ACTION AGENCY*	18025121	AUGUST 18	1,584.72-	AUGUST 18 WELLNESS LEASE
18000984			Healthy Families Initiati	41401	RACINE/KENOSHA COMM ACTION AGENCY*	18025121	AUGUST 18	250.00-	AUGUST 18 KLIHF LEASE
Check Number 18000984 Total								6,834.72-	
18000986	00640	DPW	Golf Course Division	64100	US FOODS INC ***EFT***	18025251	0869698	1,442.01-	FOOD
18000986			Golf Course Division	64100	US FOODS INC ***EFT***	18025252	1047801	67.19-	SUPPLIES
18000986			Golf Course Division	64100	US FOODS INC ***EFT***	18025252	1047801	564.05-	FOOD
18000986			Golf Course Division	64100	US FOODS INC ***EFT***	18025253	0827038	105.28-	SUPPLIES
18000986			Golf Course Division	64100	US FOODS INC ***EFT***	18025253	0827038	960.57-	FOOD
18000986			Golf Course Division	64100	US FOODS INC ***EFT***	18025254	0424443	38.68-	SUPPLIES
18000986			Golf Course Division	64100	US FOODS INC ***EFT***	18025254	0424443	1,443.88-	FOOD
18000986			Golf Course Division	64100	US FOODS INC ***EFT***	18025255	0641576	24.24	FOOD
18000986			Golf Course Division	64100	US FOODS INC ***EFT***	18025255	0641576	42.22-	SUPPLIES
18000986			Golf Course Division	64100	US FOODS INC ***EFT***	18025255	0641576	1,307.90-	FOOD

Check Number	Fnd	Dpt	Division	Business Unit	Payee Name	Voucher Number	Invoice Number	Payment Amount	Description
Check Number 18000986 Total								5,947.54-	
18000987	00100	SHF	Sheriff - Pre-Trial	21110	VISITING NURSE COMMUNITY CARE ***E	18025679	3759	2,666.67-	INMATE DENTIST-AUGUST
18000987			Sheriff - Pre-Trial	21110	VISITING NURSE COMMUNITY CARE ***E	18025679	3759	4,166.67-	JAIL INMATE DOCTOR-AUGUST
18000987			Sheriff - Pre-Trial	21110	VISITING NURSE COMMUNITY CARE ***E	18025679	3759	31,306.33-	INMATE MENTAL HEALTH SVC-AUG
18000987			Sheriff - Pre-Trial	21110	VISITING NURSE COMMUNITY CARE ***E	18025679	3759	136,341.81-	JAIL INMATE NURSE-AUGUST
18000987			Sheriff - Pre-Trial	21110	VISITING NURSE COMMUNITY CARE ***E	18025686	3757	576.98-	MEDICAL SUPPLIES
18000987			Sheriff - Pre-Trial	21110	VISITING NURSE COMMUNITY CARE ***E	18025687	3756	727.76-	MEDICAL SUPPLIES
18000987			Sheriff - Pre-Trial	21110	VISITING NURSE COMMUNITY CARE ***E	18025689	SH072518A	600.00-	MEDICAL SERVICES
18000987			Sheriff - KCDC	21310	VISITING NURSE COMMUNITY CARE ***E	18025679	3759	4,166.66-	KCDC INMATE DOCTOR-AUGUST
18000987			Sheriff - KCDC	21310	VISITING NURSE COMMUNITY CARE ***E	18025679	3759	70,236.69-	KCDC INMATE NURSE-AUGUST
18000987			Sheriff - KCDC	21310	VISITING NURSE COMMUNITY CARE ***E	18025688	3758	760.56-	MEDICAL SUPPLIES
Check Number 18000987 Total								251,550.13-	
18000990	00200	DHS W2	Revenue	53570	WOMENS & CHILDRENS HORIZONS**EFT**	18025480	WCH-CSS-SG JUL-DEC 2018	8,060.00-	0891.20/SHARES JUL-DEC 2018
Check Number 18000990 Total								8,060.00-	
Grand Total Level								11,028,628.13-	

08/09/2018

Kenosha County
KENOSHA COUNTY PAYMENT GROUP
PAYMENTS OF \$5,000 AND GREATER

Payee Name	Wire Transfer		Amount	
WMMIC	X	Transfer date 7/31/18	77,024.97	Workers Comp
Humana	X	Transfer date 7/06/18	291,419.26	Administration
Humana	X	Transfer date 7/11/18	254,105.17	Premium & Rx
Humana	X	Transfer date 7/18/18	287,045.78	Premium & Rx
Humana	X	Transfer date 7/22/18	444,714.36	Premium & Rx
Humana	X	Transfer date 8/02/18	383,726.47	Premium & Rx
			<u>\$ 1,738,036.01</u>	

Delinquent Real Estate Tax Collection Status Report

[illegible]

Tax Year	7/3/18 Del Amt	8/8/18 Del Amt	Change in amount	
2016	\$1,590,465.32	\$1,496,117.69	\$94,347.63	
2015	\$938,913.66	\$852,686.54	\$86,227.12	
2014	\$354,772.63	\$273,888.13	\$80,884.50	
2013	\$191,936.45	\$140,282.04	\$51,654.41	
2012	\$101,389.71	\$70,592.05	\$30,797.66	
2011	\$74,794.02	\$58,970.30	\$15,823.72	
2010	\$42,026.53	\$35,937.32	\$6,089.21	
2009	\$20,667.17	\$17,605.85	\$3,061.32	
2008	\$9,032.75	\$8,161.43	\$871.32	
2007	\$3,019.36	\$3,008.85	\$10.51	
2006	\$2,930.28	\$2,920.02	\$10.26	
2005	\$2,895.31	\$2,883.95	\$11.36	
Total	\$3,332,843.19	\$2,963,054.17	\$369,789.02	
Tax Deed Eligible	\$803,464.21	\$614,249.94	\$189,214.27	
TD Parcels change	303	250	53	

REGISTER OF DEEDS

SUMMARY OF REVENUE AND ACTIVITY

	2018 7 MONTHS	2017 7 MONTHS	2017	2016	2015	2014
TOTAL RECEIPTS	\$2,117,556	\$2,023,484	\$3,572,019	\$3,563,878	\$3,340,366	\$2,946,790
LESS						
STATE TRANSFER TAX	\$1,142,343	\$1,096,213	\$1,950,727	\$1,940,716	\$1,780,580	\$1,516,478
STATE RECORDING FEES	\$95,130	\$92,421	\$162,449	\$168,532	\$162,204	\$42,802
BIRTH RECORDS FOR STATE	\$20,860	\$18,452	\$30,191	\$27,377	\$27,804	\$27,146
STATE VITALS	\$52,409	\$45,378	\$77,714	\$73,833	\$74,300	\$73,868
NET RECEIPTS TO COUNTY	\$806,815	\$771,020	\$1,350,937	\$1,353,421	\$1,295,478	\$1,286,496
LESS						
LAND INFORMATION FEES	\$81,540	\$79,218	\$139,242	\$144,456	\$139,032	\$128,406
WEB PAGES	\$27,180	\$26,406	\$46,414	\$48,152	\$46,344	\$42,802
PLAN & DEV FEES	\$978	\$1,209	\$1,839	\$3,326	\$4,229	\$2,047
INFORMATION SYSTEMS	\$5,720	\$5,301	\$9,555	\$8,671	\$7,826	\$6,614
TOTAL COUNTY R.O.D. RECEIPT	\$691,396	\$658,886	\$1,153,887	\$1,148,816	\$1,098,046	\$1,106,627
LESS						
REGISTER OF DEEDS FEES	\$396,740	\$378,918	\$660,385	\$663,072	\$638,131	\$607,608
Less JE Adjustments	(\$3,490)	(\$3,440)	(\$5,512)	(\$4,593)	(\$5,286)	(\$1,554)
NET REGISTER OF DEEDS FEES	\$393,250	\$375,478	\$654,873	\$658,479	\$632,845	\$606,053
TRANSFER TAX	\$296,013	\$280,648	\$494,277	\$488,145	\$460,194	\$388,765
R.E. SEARCH FEES	\$2,290	\$2,170	\$3,585	\$3,195	\$3,700	\$3,510
SSN REDACTION FEES	\$0	\$0	\$0	\$0	\$0	\$108,720
ACCOUNTS RECEIVABLE	(\$157)	\$589	\$1,152	(\$1,003)	\$1,307	(\$421)
BALANCE	(\$0)	\$0	(\$0)	\$0	\$0	(\$0)
DOCUMENTS RECORDED	13,596	13,212	23,219	24,100	23,361	21,757
BIRTHS	2,982	2,639	4,316	3,918	3,975	3,878
DEATHS	1,105	967	1,676	1,841	2,070	1,883
MARRIAGES & MISC	864	730	1,350	1,265	1,248	1,542
ADDITIONAL COPIES	10,180	8,860	15,118	15,681	15,846	15,760

BUDGET SUMMARY	2018 BUDGET	2018 ACTUAL	JAN/JUL BUDGET	OVER/(UNDER) BUDGET
REAL ESTATE TRANSFERS	\$510,000	\$296,013	\$263,177	\$32,836
REGISTER OF DEEDS	\$655,000	\$393,250	\$382,575	\$10,675
TOTAL BUDGET	\$1,165,000	\$689,263	\$645,752	\$43,511

* Total receipts = Gross receipts minus Escrow deposits minus JE Adjustments minus Invoice payments

**COUNTY CLERK
SUMMARY OF REVENUE
AND ACTIVITY**

JULY 2018

	<u>2018</u> <u>7 Months</u>	<u>2017</u> <u>7 Months</u>	<u>2016</u> <u>7 Months</u>	<u>2015</u> <u>7 Months</u>	<u>2014</u> <u>7 Months</u>
TOTAL RECEIPTS	\$ 94,219	\$ 91,614	\$ 82,309	\$ 71,504	\$ 67,698
LESS					
CONSERVATION FEES FOR DNR	\$ -	\$ -	\$ -	\$ 2,187	\$ 2,848
MARRIAGE LICENSE FEES STATE	\$ 12,050	\$ 11,950	\$ 11,925	\$ 11,100	\$ 10,750
DOG LICENSE FEE	\$ 494	\$ 303	\$ 1,384	\$ 194	\$ 238
NET RECEIPTS TO COUNTY	\$ 81,675	\$ 79,362	\$ 69,000	\$ 58,023	\$ 53,862
LESS					
FAMILY COURT COMMISSIONER	\$ 9,640	\$ 9,560	\$ 9,540	\$ 8,880	\$ 8,600
TOTAL COUNTY CLERK RECEIPTS	\$ 72,035	\$ 69,802	\$ 59,460	\$ 49,143	\$ 45,262
444010 Dance Hall & Cabaret License	\$ 1,550	\$ 2,000	\$ 3,525	\$ 3,100	\$ 4,425
444030 Marriage License Disp. Fee	\$ 500	\$ 475	\$ 550	\$ 520	\$ 965
444200 Marriage Licenses	\$ 26,510	\$ 16,730	\$ 16,695	\$ 15,540	\$ 15,050
444240 Administrative Fees		\$ 15	\$ -	\$ -	\$ -
445500 County Clerk Fees	\$ 355	\$ 382	\$ 373	\$ 245	\$ 211
455050 Passport Fees	\$ 43120	\$ 50,200	\$ 38,317	\$ 29,619	\$ 24,205

TAX DEEDED PROPERTY

Beginning Balance	\$ 3,357,065
# of Parcels	606
Unsaleable	238
Amount Sold	\$ 57,349
# of Parcels	4
Amount Deeded	\$ 451,982
# of Parcels	17
Ending Balance	\$ 3,751,698
# of Parcels	619
Special Taxes Net Amount	\$ 1,991,787
General Taxes Net Amount	\$ 1,748,149
Adjustments (Profit/Loss, Current Tax, Adjst)	\$ (250,592)
Total Net Amount	\$ 3,489,344

REVENUE BUDGET VS ACTUAL	2018	JULY 2018	JULY 2018	OVER
	BUDGET	ACTUAL	BUDGET	(UNDER)
Conservation Fees for County	\$ -	\$ -	\$ -	\$ -
County Clerk's Revenue	\$ 138,300	\$ 72,035	\$ 80,675	\$ (66,265)
NON-DEPARTMENTAL				
Profit /Loss Tax Deed Sale	\$ -	\$ -	\$ -	\$ -