

AGENDA
VILLAGE OF PLEASANT PRAIRIE
PLEASANT PRAIRIE VILLAGE BOARD
PLEASANT PRAIRIE WATER UTILITY
PLEASANT PRAIRIE SEWER UTILITY
Village Hall Auditorium
9915 – 39th Avenue
Pleasant Prairie, WI
November 21, 2011
6:00 p.m.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Meeting – November 7, 2011
5. Citizen Comments (Please be advised per State Statute Section 19.84(2), information will be received from the public and there may be limited discussion on the information received. However, no action will be taken under public comments.)
6. Administrator's Report
7. New Business
 - A. Consider Resolution #11-36 to initiate the change of two addresses (108 122nd Street and 12226 Lakeshore Drive) that are inappropriately assigned.
 - B. Consider Resolution #11-38 to support the proposed ATC Transmission Line route along the UP Railway Corridor.
 - C. Consider Resolution #11-37 authoring the placing of utilities and special charges on the tax roll.
 - D. Consider Resolution #11-39 to amend the 2011 Budget.
 - E. Consider Professional Services Engineering Agreement for the 77th Street Water Main project in the vicinity of 109th Avenue.
 - F. Consider Agreement with Innovyze, Inc. to convert and update existing water distribution system software for the Engineering Department.
 - G. Consider Agreement with the Wisconsin Department of Transportation to provide a grant for the reconstruction of 39th Avenue from the STH 165 round about north to the 97th Street intersection.

Village Board Agenda
November 21, 2011

- H. Consider Weights and Measures Assessments from 7/1/10 – 6/30/11.
- I. Consider Resolution #11-40 to dispose of surplus telephone, network and facsimile equipment.
- J. Consent Agenda (All items listed under the Consent Agenda are considered routine and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which event the item will be removed from the General Order of Business and considered at this point on the agenda.)
 - 1) Approve Operator License applications on file.
 - 2) Approve Christmas Tree License for DG Hardware, 4523 75th Street.

8. Village Board Comments

9. Adjournment

The Village Hall is handicapped accessible. If you have other special needs, please contact the Village Clerk, 9915 – 39th Avenue, Pleasant Prairie, WI (262) 694-1400

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9915 - 39th Avenue
Pleasant Prairie, WI
November 7, 2011
6:00 p.m.**

A regular meeting of the Pleasant Prairie Village Board was held on Monday, November 7, 2011. Meeting called to order at 6:00 p.m. Present were Village Board members John Steinbrink, Monica Yuhas, Steve Kumorkiewicz, Clyde Allen and Mike Serpe. Also present were Mike Pollocoff, Village Administrator; Tom Shircel, Assistant Administrator; Kathy Goessl, Finance Director; Jean Werbie-Harris, Director of Community Development; Doug McElmury, Asst. Fire and Rescue Chief; Brian Wagner, Police Chief; Rocco Vita, Village Assessor; and Jane Romanowski, Village Clerk. Four citizens attended the meeting.

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. MINUTES OF MEETINGS - OCTOBER 17 AND 24, 2011**

YUHAS MOVED TO APPROVE THE MINUTES OF THE OCTOBER 17 AND OCTOBER 24, 2011 VILLAGE BOARD MEETINGS AS PRESENTED IN THEIR WRITTEN FORM; SECONDED BY KUMORKIEWICZ; MOTION CARRIED 5-0.

5. CITIZEN COMMENTS

Jane Romanowski:

We have one signup tonight, Michael Rodgers.

John Steinbrink:

Michael, if you could use the microphone and give us your name and address for the record.

Michael Rodgers:

Hi, my name is Michael Rodgers. Address 9004 24th Avenue. I'm here for Section C which says consider a relocation order encompassing 19 parcels of land south of Kenosha storm sewer project. I would like our property, 9004, I would like the Board to exclude us from that property. We had tried to ask for a ten foot easement, and I was more than happy to sign for a ten foot easement. They still persisted for a 20 foot easement which leaves like six inches from the side of my house. I think that's slightly unrealistic for a dollar. So that's why I'm here to see what this relocation order – it sounds like you're not asking us anymore for an easement. It sounds like you're just trying to just take an easement so that's why I'm here.

Village Board Meeting
November 7, 2011

John Steinbrink:

Okay, thank you. Anyone else wishing to speak under citizen's comments? Seeing none, we'll close citizens' comments.

6. ADMINISTRATOR'S REPORT

Mike Pollocoff:

I have nothing tonight, Mr. President.

7. NEW BUSINESS

A. Consider Resolution #11-34 recognizing Paul G. Guilbert Jr., Chief of Fire and Rescue, for 25 years of honored and dedicated service to the citizens of Pleasant Prairie.

Mike Pollocoff:

Mr. President, this is a resolution that everybody has signed. And the timing on this was such that we presented it to Chief Guilbert at his retirement party. It recognizes the Chief in his career as a firefighter, command officer, an instructor. It talks about the many fine things he accomplished. I was actually hoping he'd be here tonight, so we can make some stuff up since he's not here. I'll just read it for the audience and we'll get it in the record.

Whereas Paul G. Guilbert, Jr., after an exemplary career as a firefighter, command officer and fire instructor in the State of Connecticut was named the Town of Pleasant Prairie Fire Chief in October 1986;

And whereas Chief Paul G. Guilbert readily accepted the challenge of turning a small rural fire department into a professional fire department capable of responding to a variety of risks and exposure in a manner that respected the necessity for the safety of department employees;

And whereas Chief Paul G. Guilbert, Jr., led the fire department into the provision of paramedic rescue services becoming the smallest municipality to provide such service thus creating the Pleasant Prairie Fire and Rescue Department;

And whereas Chief Paul G. Guilbert, Jr., through strategic equipment purchases, fire response planning and the use of sprinkler systems in commercial and manufacturing uses has elevated the Village's ISO fire insurance rating from Class 7 to Class 3 saving taxpayers considerable money and helping to make the Village a more desirable location for business interests;

And whereas Paul G. Guilbert worked to make Mutual Aid Box Alarm System of Wisconsin a reality and a tool used by every department on a daily basis and also became the first President of MABAS Wisconsin;

Village Board Meeting
November 7, 2011

And whereas Paul G. Guilbert is retiring from retiring the Village after 25 years of service to Pleasant Prairie and 41 years of service in municipal government in one of the most honored professions, a firefighter and a paramedic;

Now therefore be it resolved by the Village Board of the Village of Pleasant Prairie on behalf of the citizens and employees that Chief Paul G. Guilbert, Jr., be honored and sincerely thanked for his service to our Village and he live the rest of his life in peace surrounded by his family. Considered and adopted this November 7, 2011. Actually it was considered and adopted on the 28th at his party. So my request would be that the Board reaffirm the resolution.

Clyde Allen:

I'd like to make a motion to approve Resolution 11-34.

Michael Serpe:

Second.

John Steinbrink:

Motion by Clyde, second by Mike. Any discussion? The Chief is probably out paying back all those speakers that spoke and roasted him at the party. He's got a list of at least 20 to contact. He's going to be busy.

ALLEN MOVED TO ADOPT RESOLUTION #11-34 RECOGNIZING PAUL G. GUILBERT JR., CHIEF OF FIRE AND RESCUE, FOR 25 YEARS OF HONORED AND DEDICATED SERVICE TO THE CITIZENS OF PLEASANT PRAIRIE; SECONDED BY SERPE; MOTION CARRIED 5-0.

B. Consider Professional Engineering Services Agreement for the RecPlex Park and Ride project.

Mike Spence:

Mr. President and members of the Board, before you you have an agreement with the consulting firm R.A. Smith National to do some engineering services for the Village. Maybe a little background. This is for a proposed park and ride facility that is proposed to be located near the RecPlex off of Terwall Terrace. The way this came about is Kenosha County received some funding. It's from the Congestion Mitigation and Air Quality funding arm from the DOT. And Kenosha County was looking for a place to put a park and ride. The original location was located at the southeast corner of I-94 and State Highway 50. However, there are some environmental concerns there as well as space limitations and also ease of getting in and out of that area.

So the Village and the County as well as the DOT entered into discussions about the possibility of putting a park and ride at the RecPlex. We were able to show the County and the State the

Village Board Meeting
November 7, 2011

potential merits of having a park and ride there. Although it's not right at the intersection that normal park and rides have, because of the nature of the development between the RecPlex and the Interstate, the ability to get to the Interstate is greatly minimized. Matter of fact the original location at State Highway 50 because of the traffic there we suspect it would almost take them as long to get on the freeway from there as it would from going from the park and ride.

So what you have before you this evening is a proposal for engineering services from R.A. Smith National to start this process looking at the site and some preliminary engineering for the park and ride. There are a few challenges on this site. The picture that you see there is just a very conceptual drawing of what parking might look like there. But there are some wetlands and some environmental issues that we have to address. So the first order of business in this contract would be for the consultant to work with us to address wetlands, and there's a stream there that we need to either relocate or cross in order to make this happen. So this contract, again, is to start that process and do the preliminary engineering.

I guess the other concept that's part of this just to mention is we're looking at the possibility of putting in some retail here, too. The State is considering it a commuter facility, and as such there's a potential that either some type of sandwich shop, restaurant, cleaners, facilities like that might be a good use in this area. So those conceptual plans will consider layouts of facilities like that as well. The contract is for \$14,900. It includes some conceptual development layouts. The consultant will do some hydrolic analyses of the stream in the area and then also start the permitting for this project. With this information I recommend approval of this contract to R.A. Smith National.

Michael Serpe:

Mike, a couple questions for you if I may. I don't disagree with the concept for a park and ride. I think it's a good idea. What I do have a little concern is that at least four days a year this area would be closed off to any traffic during our triathlons and our Prairie Family Days, the fireworks. And people parking there let's say for an extended period of time, two or three or four days, coming back on the day of the event may have a difficult time at all trying to get into their vehicle.

Secondly, this being a very secluded area, I would highly recommend that we consider having some type of surveillance camera that would be connected to the police department as we have in the Prime Outlets and elsewhere. Those are my two concerns. I don't know how serious the concerns are with reference to the closing of 165 on the days of our events. But people park in there and they may not be paying attention to what's going on in the Village would be considerably upset if they had to wait four or five or six hours to get their vehicle. So just a thought.

Mike Spence:

I can take an attempt at answering that. I think as far as the extended parking and that I understand that's a concern, and I think as we move forward I think we could talk with the DOT in terms of how to address that. I believe we're probably not unique. Well, I shouldn't say that,

Village Board Meeting
November 7, 2011

but there are probably other areas and park and rides that have restrictions at certain times of the year. So I think we could certainly address that.

And I also agree that I think the preliminary concepts would also include lighting and surveillance cameras for security. And I should mention, I guess one of the other win-win benefits is that the time when we would expect actually the lower commuter parking on the weekends is when we would be able to utilize it for overflow parking for RecPlex events. So it's really kind of good timing. But certainly we would work with the DOT to find out. Maybe it becomes advance notice and signage. I'm not sure. I think in the past I know like for Prairie Family Days I believe the road was open at least to that area, because we did have overflow parking. Now, the triathlons maybe that's a different story so we'd have to work that out.

Michael Serpe:

Just another thought as you were talking, Mike. The RecPlex is not getting any less busy as it continues to grow. Are we sure that we want to give up this possible future parking expansion for our own use instead of a commuter use?

Mike Pollocoff:

I think one of the advantages of this is that typically the commuter use is during the day time - they get in the morning and get out at night. We peak in the evening and we peak on the weekends. So it would be something when the commuter uses are at their least amount then that's when the RecPlex uses could be their greatest. But I guess I view it as a win-win. The State builds the parking lot for us so that means we don't have to. But if we were to build our own parking lot there just like the lot at RecPlex during the daytime it's fairly open. I think what we really need it for is on the weekends and evenings and maybe for those peak events like triathlons or what have you. It would really be a matter of balancing out the two needs. Because I'm sure we probably want to leave some spaces for commuters on the weekends or into the evenings. But the map Mike showed you is roughly 390 spaces so it's quite a bit. But it would be one opportunity to have that funding work out so it wouldn't be something that the Village would have to pay for. I think it would address two problems.

Clyde Allen:

Mike or Mike, am I wrong, isn't that about the area where the cell tower is going to go?

Mike Pollocoff:

No.

Mike Spence:

It's to the east of that. You want to point that out, Jean? I mean to the south, I'm sorry.

Village Board Meeting
November 7, 2011

Clyde Allen:

Okay, so it will be on the other side of that new road?

Mike Spence:

Correct.

Clyde Allen:

Okay, thank you.

Steve Kumorkiewicz:

I've got a little problem on this. In the plan we propose 400 parking spaces, correct, originally?

Mike Pollocoff:

Approximately, yeah.

Steve Kumorkiewicz:

So right now we have a gravel road going to (inaudible) the County what kind of service are they going to provide for this? It's going to be a bus service? It's going to be buses going over there?

Mike Pollocoff:

No, it's a park and ride.

Mike Spence:

It's a park and ride where people, commuters meet there. They make arrangements and then they car pool to their destination. There isn't like a freeway flyer or something like that proposed at this point.

Steve Kumorkiewicz:

The question is this, but usually commuters are going to use that during the week, not during the weekends?

Mike Spence:

Correct.

Village Board Meeting
November 7, 2011

Steve Kumorkiewicz:

Okay. Are we going to give out the prime parking spaces over there for this project?

Mike Spence:

I'm not sure what you mean.

Steve Kumorkiewicz:

What I mean is it's a good parking lot for the people that go over there regularly. Is it going to be dedicated to the DOT?

Mike Spence:

No. Typically park and rides are first come, first serve. So when you enter the parking lot you park wherever you want. The only dedicated parking spots would most likely be for handicapped individuals. But other than that I don't think we're anticipating – we wouldn't park these spaces as preferred for whomever. It would be whoever comes to the lot.

Steve Kumorkiewicz:

My question is this. We've got 400 spaces planned over there. Are they going to be for 400 spaces that the DOT is going to pay for?

Mike Spence:

Yeah, the whole win-win of the project is that the County has gotten money from the DOT to build a park and ride, and what we've done is we've agreed in principle with the DOT and Kenosha County that they're going to transfer those funds to this location to allow the park and ride to be built here. So the Village would not be paying for this and yet we would be able to use it. And as Mike indicated it's a win-win because the times that we need additional parking for the RecPlex are in the evening and on the weekends which is when commuters typically wouldn't be using this lot. And the number of spots is really dependent upon the final design, because we're looking at maybe putting some retail there, too. So that number is not cast in stone at this point.

Steve Kumorkiewicz:

So we're going to use it for retail also over there? Right now that's all for recreational.

John Steinbrink:

Steve, they're providing the funds to do this. We do not have the funds to do this.

Village Board Meeting
November 7, 2011

Steve Kumorkiewicz:

Okay, but.

John Steinbrink:

We win at this.

Steve Kumorkiewicz:

Okay.

John Steinbrink:

We're a winner at this and if you look at the economics of Highway 50 this is a win for them. So together we both win at this. If you look at a typical park and ride there's no way you're going to put 390 cars in there.

Steve Kumorkiewicz:

I hope so.

Mike Spence:

Right, the actual amount is going to be dependent on how we design around the wetlands and some of the challenges that we have on the site. The other thing that I think I mentioned in my memo, too, we believe that there are people that are actually using one of our lots there already as a park and ride. Because they don't appear to be working at the RecPlex, they don't appear to be customers, so they meet there early and they go on their way.

Michael Serpe:

John, I'd move to authorize the Village Administrator–

John Steinbrink:

We have one more comment here.

Monica Yuhas:

Who is going to do the snow plowing? Is it going to be County or is it going to be the Village?

Mike Spence:

I think that's something – I don't know. Mike, I don't believe we've discussed that yet.

Village Board Meeting
November 7, 2011

Mike Pollocoff:

I guess we might be looking to get an agreement with them where if we feel like we want to get in there and get it down, because on the County route it will be the last one done. We can get paid to do it and we'd go in and do it.

Mike Spence:

Yeah, we think typically as a quasi-County facility they would be first to plow it but, again, if we wanted to make some other arrangements I'm sure we could.

Mike Pollocoff:

Before we can get into all those points we need to come up with a concept plan to advance it forward.

Steve Kumorkiewicz:

I can see that. But I think that we've got to take a look that the County isn't going to use that as a parking lot for the County services besides (inaudible).

Mike Spence:

I guess I don't believe that that would be an issue, Steve. But certainly – just based on what we see in the area it seems like a really good concept. Because when we use that area for parking for the Prairie Family Days I think it was pretty successful. The problem we had there is we're only allowed to do that in a temporary manner. So this facility would allow us to have additional parking all year 'round.

Steve Kumorkiewicz:

(Inaudible) okay.

John Steinbrink:

And this is for the engineering services agreement only.

Mike Spence:

That is correct.

Michael Serpe:

I make a motion to authorize the Village Administrator to enter into an agreement with R.A. Smith National in the amount of \$14,900.

Village Board Meeting
November 7, 2011

Clyde Allen:

Second.

John Steinbrink:

Motion by Mike, second by Clyde. Is there any further discussion?

SERPE MOVED TO APPROVE A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH R.A. SMITH NATIONAL FOR THE RECPLEX PARK AND RIDE PROJECT; SECONDED BY ALLEN; MOTION CARRIED 5-0.

C. Consider a Relocation Order encompassing 19 parcels of land for the South Kenosha Storm Sewer project.

Mike Pollocoff:

Mr. President, a relocation order is under the State Statutes the first step we need to use whenever we're looking to acquire property. We've been looking at – right now the south Kenosha area is under construction where the storm sewer swale has been constructed, the main storm sewer in the streets is under construction right now. And the other part of the project was to be able to pick up as much storm water from the abutting properties, it's not all of them, and it kind of follows that map up there where you see the green that's outlined by the black lines. Those are areas where we could extend the storm sewer to an area that drains poorly, pick up that water, so rather than have that water run across the peoples' property it goes into a catch basin and goes into a storm sewer, then it goes to the storm sewer in the street which eventually goes to the swale.

(Inaudible From Audience)

Mike Pollocoff:

So the original concept that we wanted to do, because we received a grant for this project that's virtually covering 100 percent but it's barely covering 100 percent was we're viewing this as an improvement to the flooding issues that we've encountered in this area. So we've talked to a lot of people that we were looking in order to do this and have it be at no cost for one reason, and that was if we do pay expenses on this then we have to go back and specially assess. If we go over our budget we're going to have to levy a special assessment on the affected property owners to cover the cost for the acquisition of properties. And I think a lot of people indicated they understood that, and they felt there was some value in it but we haven't talked to everybody.

Well, as we began the process of getting easements out to everybody, given the economic times that we're in we discovered a couple things that just made that impossible. The first one is that whenever we acquire an easement, and an easement doesn't mean we own the property, we just have permission to go in there and put in the improvement, and then once a year we'll clean that pipe out. And then maybe once every 20 years or 25 years if that line fails we need to be able to

Village Board Meeting
November 7, 2011

go in and fix it or if it becomes obstructed or if something happens. So that's the purpose of an easement. There's a public improvement that the taxpayers have – it's owned by the Village government, and we can't put public improvements on private property so we need to have an easement for it.

Well, most people who own a home have a mortgage on their home. Some of them have second mortgages or home equity loans. When we send these out we always record them because the two people who have to sign on the easement is the people who live there who are paying the monthly mortgage on it. And the banks who have a mortgage have filed a lien on the property so they've got some interest in it, too. And typically what happens is the people sign the easement, the bank signs it, and it's recorded on there. That easement passes with the property.

Well, what's happened with the foreclosure crisis, and there's only a couple of homes in here that are being foreclosed, but the banks are now saying before we sign off on to this we want a full narrative appraisal which is generally a couple thousand dollars, and we want a mortgage application fee of \$400, and once we get that information we'll decide whether or not we'll sign the easement. So the banks we've been talking to are saying – we explained that this is an improvement to the property. In fact, it improves the values of it because it's going to stop flooding in that area. It will stop water in some cases going in the back door and coming out the front door. The banks are saying we don't have time for that. We've just got this procedure we're going to follow and that's what we want. And if somebody has a mortgage say with Chase and they have a home equity loan with Wells Fargo then we have two of those we have to do. They won't live with one or the other.

What it does it puts residents here in a tough position. We can't get this information. They're the owner and they have to work to get that bank information themselves. And if the appraisals aren't up to what the bank thinks they are then there's a whole other raft of issues that occur with that. So in visiting with legal counsel for the Village, he's recommended that the one way to circumvent this is to, not that we're trying to do a loophole, but is to follow the statutes as they're proscribed for acquisition of easements or land, and that's through Chapter 32 where we acquire the property or acquire the easements. And in that process, the storm sewer easement – I'm sorry, the relocation order is the first step. Get that relocation order, we file it with Kenosha County, and then we send it to the affected property owners so everybody knows that we're in the process of acquiring these properties.

We'll have to get full narrative appraisals on each one of the properties to determine the value of it. We'll send that document to the owner, and the owner has the opportunity at that point to ask for a second appraisal which the Village would pay for, and we would negotiate on the price. And then we'll either arrive at a value, or if we can't arrive at a value then we would do a Lis Pendens which is basically a notice that the Village is looking to acquire that easement and we're going to get it, and then there's another 30 days and then there would be a jurisdictional offer where the Village would acquire the easement for either the latest negotiated price or for the appraised price.

This is how we go about it. Now, we're going to go back to Commerce and try and get some more money once we know what we're dealing with to see if we can, again, keep this on a zero

Village Board Meeting
November 7, 2011

cost basis but we don't know that that's going to happen. So there could be the chance that we might come up with \$50,000, \$20,000, I don't know what it will be, of additional expenses to acquire these easements.

Now, we have had some people say that they're not interested in doing the project. To the extent that's possible I'm okay with that, because basically at that point my recommendation is we're going to send the people a letter indicating that we understand that they don't want to be involved in the process, and as such the Village is going to make waiver to any improvements that are necessary in the future that those will be at the sole cost of the property owners or the successive property owners, because at the time of having a grant if we're not able to go on there and do it then we won't do it. There are some areas, though, where I think we're going to have to be a little tough and get the easements done because they're necessary for the project.

Michael Serpe:

Before we go on, Mike, I have a question for you. Mr. Rodgers approached the podium and gave us the address of 9004 24th Avenue. That's not in the packet here.

Mike Spence:

Actually it must be owned by Lisa Godfrey–

–:

We're actually co-owners. Apparently you're not up to date (inaudible).

Mike Spence:

Okay, we had Lisa Godfrey as the owner. We'll have to–

–:

That's correct.

Mike Spence:

Okay. But I'm actually looking at the drawing right now to see. We could possibly reduce that to 15 feet. It's basically an issue of being able to construct the sewer. We have an issue with the property to the south because there's a garage there. There isn't much room to go to the south, and that's why we did it which becomes another easement which we were trying to – because we understand you had flooding on your property so we were basically trying to address that. So we might look at trying to shorten that to 15 feet. It's not desirable. And what we would probably ask for is at least a five foot temporary easement that we could construct it.

Village Board Meeting
November 7, 2011

Mike Pollocoff:

The temporary easement is so that if we need more room when we're building so that the guys get off the piece of equipment they could walk on your property to get to the hole. That equipment is going to take up the entire 15 feet. But that being said if you feel real strongly about not doing it that would be one of the portions of the project we could discontinue and let that one go.

Monica Yuhas:

Mike, with the Godfrey property not having any improvements, how many residents around that area would be affected by not being able to take the improvement as well?

Mike Spence:

Basically because the area is so flat, the way the plan is developed right now, at the very end of that easement on their property there would be a storm water inlet. So as water builds in this area it would drain to that inlet. So the immediate effect would be to the neighbors adjacent to their property to the west and to some extent to the south and north.

Monica Yuhas:

Do you know roughly how many homes that would encompass?

Mike Spence:

I don't have that level of detail. I would say it could be three or four.

Steve Kumorkiewicz:

I see three here.

Mike Spence:

As Mike was indicating before, some of the easements on the end if they absolutely don't want them it's not as critical. But, for example, there's an easement here to the west of 26th Avenue where it's the main connector to north and south. And these people have indicated a willingness to do this. As a matter of fact, they've already moved certain items on their property in advance just to get ready for the easement. But some of the other easements pretty much stand on their own, and they're limited to one or two individuals.

Steve Kumorkiewicz:

You're talking about Section 8, right?

Village Board Meeting
November 7, 2011

Mike Spence:

Yes.

Steve Kumorkiewicz:

Section 7 is the property owner here. Section 7?

Mike Spence:

Yes.

Steve Kumorkiewicz:

Okay, thank you.

Michael Serpe:

Is it worth to ask if the Rodgers have changed their position now since he's talked to us? Or, do they want to keep their position.

Mike Pollocoff:

I've heard from them a couple times they're not interested.

Mike Spence:

I guess what I would suggest is I can give you my card and if you want we can discuss in further detail tomorrow or whatever is convenient.

John Steinbrink:

Otherwise the process moves along without that section.

Mike Spence:

That's correct.

(Inaudible From Audience)

Mike Spence:

I guess, Mike, do we have that option if they –

Village Board Meeting
November 7, 2011

Mike Pollocoff:

We could approve the relocation order and hold filing it since that's not one of the critical parts until we hear from them.

John Steinbrink:

And if it expires and it isn't done and it needs to be done then there's a shared cost in that?

Mike Pollocoff:

Right.

Jane Romanowski:

The filing has to be done within 20 days.

Mike Pollocoff:

Basically if you approve it tonight you've got 20 days to hold the filing.

Jane Romanowski:

But it would hold up everybody else's, too. You'd have to take that parcel out. You're probably better off to table it.

Mike Pollocoff:

Table the entire thing? I think I'd ask the Board to amend the relocation order to exclude Section 7.

Michael Serpe:

To approve it with the exclusion of 9004?

Mike Pollocoff:

Right.

Mike Spence:

Or could we find out if they have an opinion tonight?

(Inaudible From Audience)

Village Board Meeting
November 7, 2011

Mike Pollocoff:

We need you to come to the mic.

Michael Rodgers:

We were here months ago, August 1st. If you measure from the property line 20 feet you are about six to eight inches from the side of the house. That is crazy. That's just absolutely crazy. Besides that 20 foot from a 75 foot frontage property you have a 20 foot easement that makes it 55 foot and it's no longer buildable. I thought you needed 60 foot frontage to build. So if something happens to that property now we have to deal with this easement and now it limits that property to ever be built on.

Mike Pollocoff:

That would be if we took the property. We're asking for an easement. So if the property –

Michael Rodgers:

Even with the easement the property was tried to be subdivided back in the day. That property tried to be subdivided. They never came in front of the council but you had an easement where you said the 250 foot had an easement to it so she didn't technically have the 125 foot to divide the property. So either the easement allows you or it doesn't allow you. What does it do? And that factor when she tried to subdivide it you said it wasn't subdividable because of an easement.

Tom Shircel:

If I could enter into this discussion. The easement the Village would not be taking ownership of that piece of property. It would just be given the right. So when it comes to lot area and lot width of a property the easement would be included, the width of that easement would be included with the area. You following me?

Michael Rodgers:

Yeah, I follow you, but six inches from the side of the house is –

Tom Shircel:

I understand that.

Michael Rodgers:

That's ridiculous.

Village Board Meeting
November 7, 2011

Mike Spence:

I'm looking at the drawings here. We're going to be about five or six foot deep in that area. We could reduce that easement to 15 feet permanent and then the contractor is going to have to take special provisions to construct it in there. So if you'd be willing to – we can go smaller than 15.

Michael Rodgers:

That's more realistic. But I'm in construction, alright? Eight inches from the side of the house that's ridiculous.

Mike Spence:

That doesn't mean that the –

Michael Rodgers:

It doesn't mean it isn't and it doesn't mean it doesn't, but it means if they do any damage up to that point that's where it is. But you're that close to the crawl space and everything under the house.

Mike Spence:

Understood.

Michael Rodgers:

That is going to have an effect.

Mike Spence:

Right. I guess what I'm saying it's my – I believe that we could reduce in that particular area reduce it to 15 feet. So do we –

Michael Rodgers:

I would have to see that in writing because I tried to get you to go to 10 feet two months ago even, and they just kept sending 20 foot easements.

Monica Yuhas:

Mike, what kind of equipment can you get in a 10 foot easement to do this type of construction?

Michael Rodgers:

Look at the other ones up there. The other ones are ten foot.

Village Board Meeting
November 7, 2011

Mike Spence:

That's because–

Monica Yuhas:

It's a different improvement going in.

Mike Spence:

The ones in the back are 10 feet – they're actually 20 feet. It's 10 foot on the east and 10 feet on the west. We have one easement that's 15.

Michael Rodgers:

And that property to the south had the easement on it anyhow. Part of the water problem is they keep putting their sump pumps in that direction when there was an easement to the south, one of the south properties of there –

(Inaudible From Audience)

Michael Rodgers:

– already had an easement that they filled in for drainage.

Mike Spence:

I'm not aware of that.

(Inaudible From Audience)

Mike Spence:

And that's on the north side of their property.

(Inaudible From Audience)

Michael Serpe:

We're not getting any of this.

John Steinbrink:

You can't talk because it doesn't pick up.

Village Board Meeting
November 7, 2011

(Inaudible From Audience)

Monica Yuhas:

Mr. Rodgers just one quick question for you. Back in August when you were here you did submit a letter to the Village Board, the Trustees, with a financial amount that you were looking for.

Michael Rodgers:

Correct.

Monica Yuhas:

Can you refresh my memory as to what amount that was?

Michael Rodgers:

They said they had exhausted all the funds.

Monica Yuhas:

No, in your letter what you were looking for.

Michael Rodgers:

The property is assessed at \$110,000.

Monica Yuhas:

Were you asking like \$70,000?

Michael Rodgers:

Or something in that manner. But that was immaterial. I told them flat out if they would change the easement of 20 feet we would consider it. Each thing that keeps coming says 20 feet, 20 feet. That's what I'm getting at. Twenty feet is six inches from that house. Get a tape measure out and measure it. It's six inches from the house.

Michael Serpe:

Okay, Mr. Rodgers, we've heard that and the engineer is offering 15 feet.

Michael Rodgers:

Then I will talk with partner and we'll consider that. That's all I can do at this point.

Village Board Meeting
November 7, 2011

Mike Pollocoff:

My recommendation is then that we delete Section 7 from the relocation order and see if whether or not we're going to proceed with this one here. And if we do within a reasonable amount of time we'll add that and (inaudible) again.

Steve Kumorkiewicz:

So we're talking about Section 7 is going to be out tonight and is going to be subject to –

Mike Pollocoff:

No, it's going to be removed tonight, and we'll send them –

Steve Kumorkiewicz:

It's going to be out.

Mike Pollocoff:

I'm recommending we remove it tonight, we send them an amended easement description that does what we feel is the least we can live with, and then start the process all over with them if they feel they can do it. If not, my recommendation is to delete Section 7 and not proceed with it. I don't want to make it a conditional removal. I think we just remove it from the packet tonight and that gives them time to look at it and talk about it.

Steve Kumorkiewicz:

So it can be added if they agree.

Mike Pollocoff:

You would do a new one. You would do a new relocation order.

Steve Kumorkiewicz:

Okay.

Michael Serpe:

I'd move approval of the relocation order with the exception of parcel 91-4-122-134-0285 and that's the Lisa Godfrey property, P.O. Box 202, Wilmette, Illinois, 60091.

Monica Yuhas:

Second.

Village Board Meeting
November 7, 2011

John Steinbrink:

A motion by Mike, second by Monica. Any further discussion?

SERPE MOVED TO ADOPT A RELOCATION ORDER ENCOMPASSING 18 PARCELS OF LAND FOR THE SOUTH KENOSHA STORM SEWER PROJECT WITH PARCEL 91-4-122-134-0285 EXCLUDED FROM THIS RELOCATION ORDER; SECONDED BY YUHAS; MOTION CARRIED 5-0.

D. Consider Recreation Commission recommendation and consider Ordinance #11-33 related to meeting attendance.

Tom Shircel:

Thank you, Mr. President. During its October 11, 2011 meeting, the Rec Commission voted to recommend to the Village Board that Section 18-61 of the municipal code pertaining to attendance to the Rec Commission meeting being amended. The Rec Commission members wish to amend and strengthen the language of the ordinance to better define the attendance parameters.

I'll read you the proposed language. It states: Any Recreation Commissioner who during his or her term accrues three unexcused meetings shall automatically become eligible for forfeit of his or her seat which will be vacated for appointment of another Recreation Commissioner by the Village President. And the recommendation of staff is to recommend approval of that amendment. If you have any questions I'll be happy to answer them.

Steve Kumorkiewicz:

(Inaudible) because many times it's ridiculous that we have almost no quorum here, but just enough with four people.

Tom Shircel:

Right, so this will tighten up that language.

Steve Kumorkiewicz:

(Inaudible) because some members did not attend a meeting in six months. So I think it's reasonable, and I'm going to move to approve it.

Clyde Allen:

Second.

Village Board Meeting
November 7, 2011

John Steinbrink:

Motion by Steve, second by Clyde. Further discussion?

KUMORKIEWICZ MOVED TO CONCUR WITH THE RECREATION COMMISSION RECOMMENDATION AND ADOPT ORDINANCE #11-33 RELATED TO MEETING ATTENDANCE; SECONDED BY ALLEN; MOTION CARRIED 5-0.

E. Consider agreement with Wisconsin Marathon LLC for the May 5, 2012 Wisconsin Marathon.

Mike Pollocoff:

Wisconsin Marathon - they conducted really successful marathons, and I think they've had 2,000 runners involved in it and if you look at the map it goes into Carol Beach, and this is the long distance, the 26 miles. So by the time they come to Pleasant Prairie the race has thinned out some. There are fewer racers. This shows the course they want to go on. Now, we'll recommend that if the Board authorizes this agreement with Wisconsin Marathon two things need to be done. One is that in addition to what the conditions are in there is, one, we want either a bond or some kind of a financial instrument that guarantees the place gets cleaned up after they've left. The cup site cups are flying all over the place and they left. And, secondly, they need to control the traffic better in the sense that people still need to be able to get to their houses and get out of their houses. So we have some people that were a little more overzealous and they were blocking entrance to peoples' properties, and I want to make sure that doesn't happen again. If they can't commit to do that and give us a plan that's going to be acceptable then I wouldn't execute the agreement. But that aside, I think it's a nice event. I've heard some people in Carol Beach that do like it, and I have heard from some that don't. I think it's a nice event for the community. So with those caveats I'd recommend your approval.

Steve Kumorkiewicz:

I'm going to move to approve it, and I'm going to follow with some comments.

Michael Serpe:

I'll second that motion.

John Steinbrink:

Motion by Steve, second by Mike. Further discussion?

Steve Kumorkiewicz:

Yes. What Mike is talking about makes a lot of sense (inaudible). It's got to be included in the agreement, definitely.

Village Board Meeting
November 7, 2011

KUMORKIEWICZ MOVED TO APPROVE AN AGREEMENT WITH WISCONSIN MARATHON LLC FOR THE MAY 5, 2012 WISCONSIN MARATHON WITH THE CONDITIONS TO PROVIDE IMPROVED TRAFFIC CONTROL AND CLEAN UP AFTER THE RACE; SECONDED BY KUMORKIEWICZ; MOTION CARRIED 5-0.

F. Consider Operator License Applications on file.

Jane Romanowski:

There are just two tonight and I apologize. I realize I didn't send you the applications under a separate email, but let me assure you they're both fine as the Clerk certification indicates. No records on either of them. They passed all their training requirements, and the Chief has signed off on them. And I'll try and remember to do that next time.

Clyde Allen:

Motion to approve.

Michael Serpe:

Second.

John Steinbrink:

Motion by Clyde, second by Mike. Any discussion?

ALLEN MOVED TO APPROVE THE OPERATOR LICENSES FOR APRIL HOWE AND LINDSAY PETERSON; SECONDED BY SERPE; MOTION CARRIED 5-0.

8. VILLAGE BOARD COMMENTS

Michael Serpe:

I have a comment. Today I received one complaint, a little while back I received another complaint from an unknown person about the condition and the operation of the BP station at I-94 and 165. The complaint today was not very nicely kept inside, and only three pumps available for use. All the rest of them were disabled or out of order or whatever. And from what I understand this is becoming a regular occurrence at that station. I guess what I'm concerned with is if we're going to go through the process of approving a business to come into our Village we want that business to function at the best possible way it could function with reference to serviceability, friendly service, clean and available service.

Right now I don't know that we have too much in the way of enforcement action because we don't have ordinances that would allow us to enforce those types of things. I think it's worthy for us to look into something like this to see what we can do to bring these people into compliance to be good business partners for this Village. I'm sure there's other businesses in the community

Village Board Meeting
November 7, 2011

that probably could use a little scrutiny as well. This one comes to mind because I guess from what I understand there is a considerable amount of complaints as to how it's being operated. With that I'll drop that seed in somebody's ear and maybe we can look into how we can address things of this nature and put it to bed in the future.

Clyde Allen:

Just under comments, Mike, is it appropriate now to comment on the International Hockey Tournament and the success of that?

Mike Pollocoff:

Sure.

Clyde Allen:

Also with the swim meet this weekend.

Mike Pollocoff:

We had over 20 teams that were in it, Russia, Canada, and they were the best of the 16 to 18 year old skaters. These are skaters, there were college scouts there, all the big scouts there that are going to be looking to place these kids on teams. And it was the best skating I've ever seen. It was a three day event. A significant number of people came to the community. I know I went and saw some of the matches. I was at Prairie Ridge going to Penney's and Dick's and I saw all these kids and families in those stores shopping and going out to eat. Same thing we had the WIAA sectional women's swimming meet, so we had two big meets that were bringing a lot of people from outside the community that were doing the businesses in this community a lot of good. It was nice events at RecPlex, and we had a lot of positive comments from the people that came from far and wide that they really liked the facility and the location of it. It was good business for all of Pleasant Prairie and part of Kenosha, so I think it was a good weekend.

Clyde Allen:

I guess thanks to everybody that put the effort into that to make those a success. I'm sure the community really appreciates that. I don't know if I just missed it, but I didn't see anything about it in the *Kenosha News*. I don't know who is responsible to get information like that to them.

Mike Pollocoff:

Chris gets them the press releases.

Clyde Allen:

Thank you, Chris, for your efforts. It's a shame that it's not recognized what happens to the community impact.

Village Board Meeting
November 7, 2011

Mike Pollocoff:

Plus, the nice thing about this, like I said, it's the best hockey I've seen and it was completely free. They paid the full rental, and they didn't look to charge anybody. So if people wanted to go see some good hockey played, kids or whatever, it was two free days at the RecPlex and IcePlex to watch really good hockey and it didn't cost anything.

Steve Kumorkiewicz:

You mentioned a team from Russia?

Mike Pollocoff:

Yes.

Michael Serpe:

One other comment. Saturday night Steak by Fire. Doug, how many, 500?

(Inaudible)

Michael Serpe:

What was the total again? How many people.

Doug McElmury:

Just under 500.

Michael Serpe:

Just under 500. How can you wrong to get a steak dinner for \$15? And then I commend Doug Snow for undertaking the job of grilling these steaks. My neighbor and I assisted him a little bit in that endeavor. It was a fun night, a very successful night. For \$15 you got your money's worth, I'll tell you that. I hope we made out well. Good job on the part of the fire department, too.

John Steinbrink:

I'd also like to offer a thank you to Ruth Mack for yesterday's veteran's program. She's the force behind putting all that together and organizing and getting the groups there. The Village of employees that were in attendance, we had a great number of you yesterday, that was appreciated by the veterans, and the job we did out there with getting it ready, the sound, everything, the seating. It was a windy day and I didn't hear any complaints from anybody. So a thank you to Paielli's and Culvers for the refreshment's afterwards. People enjoyed themselves. We've used

Village Board Meeting
November 7, 2011

the memorial like we intended it to be used, come there to reflect. Mike had told me that we hope we never put another bench in there, but if we do there's space for it. The families, the Birkholz's, everyone that's been out there, they're deeply appreciative of what the Village has done and the public for their show of support. So just a thank you to everybody.

Steve Kumorkiewicz:

It seemed to me there was a larger crowd this year than last year.

John Steinbrink:

Any other Board comments?

9. **CONSIDER ENTERING INTO EXECUTIVE SESSION PURSUANT TO SECTION 19.85(1)(C) WITH RESPECT TO EMPLOYMENT, PROMOTION, COMPENSATION OR PERFORMANCE EVALUATION DATA OF ANY PUBLIC EMPLOYEE OVER WHICH THE GOVERNMENTAL BODY HAS JURISDICTION OR EXERCISES RESPONSIBILITY.**

John Steinbrink:

The Board will return to open session for the purpose of the adjournment only. No other business will be conducted.

KUMORKIEWICZ MOVED TO ENTER INTO EXECUTIVE SESSION; SECONDED BY YUHAS; ROLL CALL VOTE – KUMORKIEWICZ – YES; YUHAS – YES; SERPE – YES; STEINBRINK – YES; ALLEN – YES; MOTION CARRIED 5-0.

10. **RETURN TO OPEN SESSION**

11. **ADJOURNMENT**

After discussion was held in Executive Session, **KUMORKIEWICZ MOVED TO RETURN TO OPEN SESSION AND ADJOURN THE MEETING; SECONDED BY YUHAS; ROLL CALL VOTE – KUMORKIEWICZ – YES; YUHAS – YES; SERPE – YES; STEINBRINK – YES; ALLEN – YES; MOTION CARRIED 5-0 AND MEETING ADJOURNED AT 7:35 P.M.**

**VILLAGE OF PLEASANT PRAIRIE BOARD OF TRUSTEES
RESOLUTION #11-36**

**RESOLUTION TO INITIATE THE CHANGE OF THE OFFICIAL ADDRESS OF A PROPERTY
IN THE VILLAGE OF PLEASANT PRAIRIE,
KENOSHA COUNTY, WISCONSIN**

WHEREAS, the Village Board of Trustees of the Village of Pleasant Prairie, Kenosha County, Wisconsin, pursuant to Article IV of the Village Ordinances may change the official address of a property; and

WHEREAS, it has been brought to the Village's attention that the address of an existing property at 12226 Lakeshore Drive in the Chiwaukee Subdivision, owned by William P. and Carter O'Brien, according to the Kenosha County property records and further identified as Tax Parcel Number 93-4-423-323-0350 does not front on Lakeshore Drive, since Lakeshore Drive to the east of this house was washed away years ago and has access via a driveway to 122nd Street; and

WHEREAS, in reviewing the address in this area the address of an existing property at 108 122nd Street in the Chiwaukee Subdivision, owned by Joel S. Heller and Teresa R. Clewell, does not fall within the proper address sequencing order for the properties fronting 122nd Street east of 1st Court; and

WHEREAS, these address issues could create problems for emergency response personnel, deliveries and other persons trying to locate the properties; and

WHEREAS, the Village Board of Trustees will hold a Public Hearing to consider changing the address of 12226 Lakeshore Drive to 105 122nd Street and 108 122nd Street to 104 122nd Street to resolve the aforementioned concerns.

NOW, THEREFORE, BE IT RESOLVED, by the Village Board of Trustees, as follows:

1. That the Village Board of Trustees hereby initiates and petitions to change an official address within the Village of Pleasant Prairie;
2. That this proposed change is hereby referred to the Village Plan Commission for further study and recommendation; and
3. That the Village Board of Trustees is not, by this Resolution, making any determination regarding the merits of the proposed changes, but rather, is only initiating the process by which the proposed changes can be promptly evaluated.

Adopted this the 21st day of November 2011.

VILLAGE OF PLEASANT PRAIRIE

ATTEST:

Jane M. Romanowski
Village Clerk

John P. Steinbrink
Village President

Posted: _____

RESOLUTION #11-38

RESOLUTION OF THE VILLAGE OF PLEASANT PRAIRIE IN SUPPORT OF SELECTION OF THE PROPOSED ROUTE ALONG THE UP RAILWAY CORRIDOR FOR ATC'S TRANSMISSION LINE

RECITALS

WHEREAS, the American Transmission Company (ATC) has filed applications (Applications) for certificates of public convenience and necessity with both the Wisconsin Public Service Commission and the Illinois Commerce Commission proposing the construction of a 345 kV transmission line from the Village of Pleasant Prairie, Wisconsin (Village) to the City of Zion, Illinois; and,

WHEREAS, the Applications identified three proposed routes for the 345 kV transmission line within the Village as shown on **Exhibit 1** – two routes that are substantial similar in Wisconsin along the east side of the UP Railway Corridor (UP Railway Route) and one route along the State Highway 31 corridor (Highway 31 Route); and,

WHEREAS, the Village Board of Trustees carefully reviewed the proposed routes, obtained input from the public and others, considered the relative impacts of the routes on the public health, welfare and safety of the Village and its residents; and,

WHEREAS, following such consideration, the Village reached certain conclusions, some of which are summarized below, and wishes to make a formal recommendation regarding which of the proposed routes is in the public interest.

RESOLUTION

NOW, THEREFORE, IN CONSIDERATION OF THE ABOVE RECITALS, WHICH ARE INCORPORATED BY REFERENCE, the Village Board of the Village of Pleasant Prairie, hereby resolves as follows:

1. The Village Board finds that the Highway 31 Route will have significant adverse financial and land use impacts to the industrial, commercial and residential development in the Village, and will adversely impact Momper's Woods, which contains an historical trail segment, several prehistoric Native American campsites and community park land.
2. The Village Board finds that the UP Railway Route will have fewer negative impacts to the Village because the UP Railway Route follows a corridor that already has transmission lines, the UP Railway Route impacts primarily industrial and agricultural lands and the UP Railway Route crosses fewer public roads and highways.
3. For these and other reasons, the Village Board finds that selection of the UP Railway Route is in the public interest.
4. By adopting this resolution, the Village Board formally confirms its support of the UP Railway Route for ATC's development and construction of the 345 kV transmission line from the Village of Pleasant Prairie, Wisconsin to the existing Zoning Energy Center located in the City of Zion, Illinois, and its opposition of the Highway 31 Route.
5. The Village Clerk shall provide copies of this resolution to ATC, the Wisconsin Public Service Commission and the Illinois Commerce Commission as confirmation of the Village's position with respect to its support of the UP Railway Route.

The above Resolution was duly adopted by a vote of ____ for, ____ against and ____ abstentions on this 21st day of November, 2011.

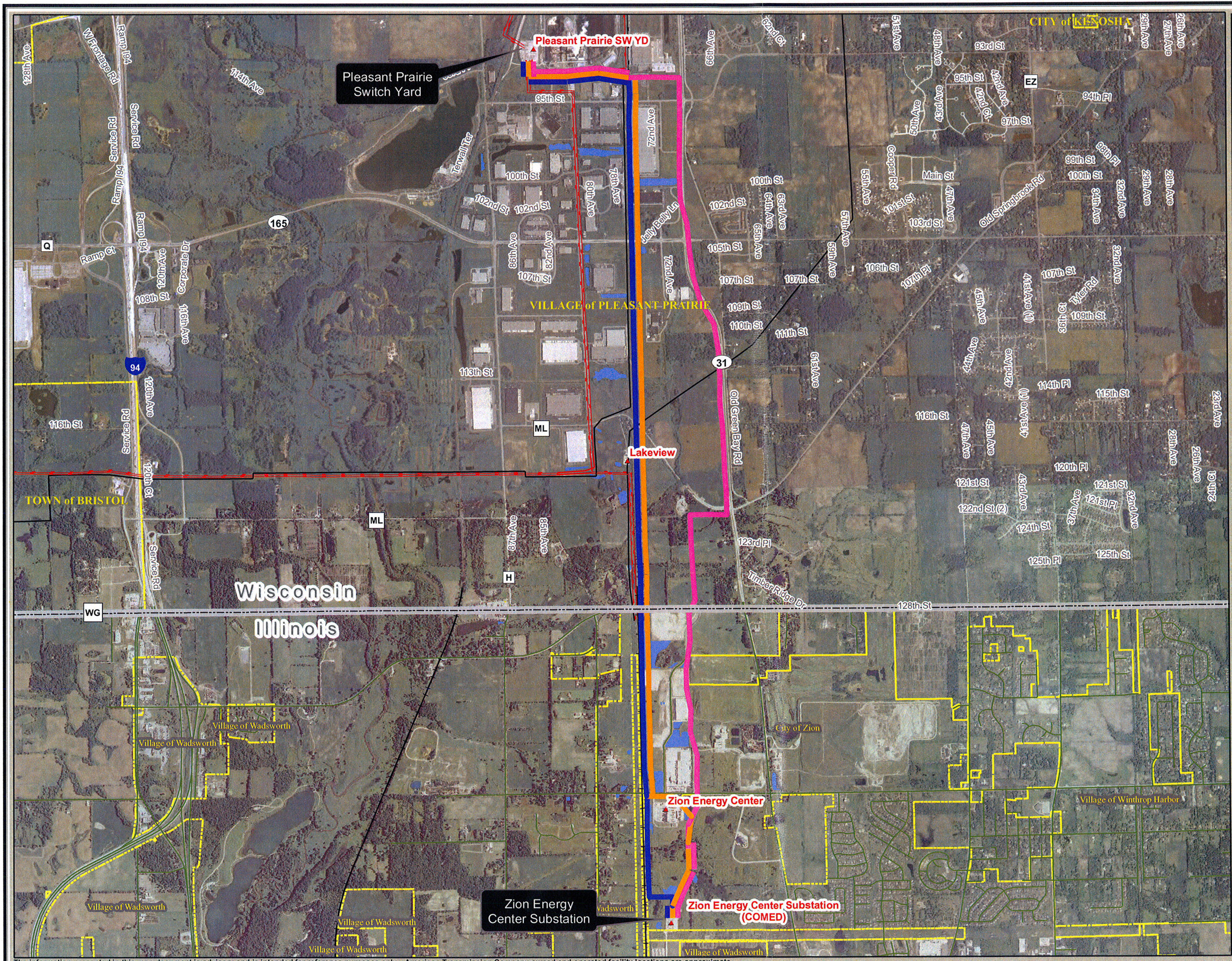
VILLAGE OF PLEASANT PRAIRIE

John P. Steinbrink
Village President

Attested by:

Jane M. Romanowski
Village Clerk

38-support atc route adj to up railway.doc



**ATTACHMENT 2 EXHIBIT G
PROJECT MAP**

PLP to Zion
Construct New 345 kV Transmission Line



Map Area Shown in Red

EXISTING TRANSMISSION FACILITIES

▲ Substation/SW Yard

ATC LINE VOLTAGE & TYPE

345 kV 138 kV

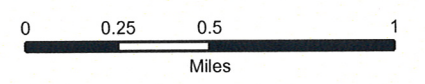
Multiple circuit line (color indicates voltage of each circuit)

ROUTE ALTERNATIVES

- Primary Route
- Alternative 1
- Alternative 2

- Road
- Water Body
- Town Boundary

Base Map Data Sources: ATC, WDNR, PSCW, WDOT, Parcels (2011). Provided by Kenosha and Lake County



The information presented in this map document is advisory and is intended for reference purposes only. American Transmission Company owned and operated facility locations are approximate.

RESOLUTION #11-37

**RESOLUTION AUTHORIZING THE PLACING OF
UTILITIES AND SPECIAL CHARGES ON THE TAX ROLL
VILLAGE OF PLEASANT PRAIRIE
KENOSHA COUNTY, WISCONSIN**

WHEREAS, there are various miscellaneous expense items which have not been paid as requested per invoices; and,

WHEREAS, pursuant to Section 66.0627 of the Wisconsin State Statutes, the Village of Pleasant Prairie is authorized to collect special charges.

NOW, THEREFORE, BE IT RESOLVED, that the Village Clerk of the Village of Pleasant Prairie, Kenosha County, Wisconsin is hereby directed to place certain utilities and special charges on the 2011 tax roll for collection, as per attached listing.

Passed and adopted this 21st day of November, 2011.

VILLAGE OF PLEASANT PRAIRIE

John P. Steinbrink, President

Attest:

Jane M. Romanowski, Clerk

Posted: _____

Village of Pleasant Prairie
2011 Tax Roll Summary

Special Charges

Delinquent Invoices	\$4,809.23	
Delinquent Utilities	378,447.53	
Delinquent Kenosha Water Utility Bills	<u>11,781.90</u>	
		\$395,038.66

Special Assessments

Paving, Road Construction & Storm Sewer	\$21,993.76	
Clean Water	15,026.30	
Sewer	24,304.96	
TID	7,895.98	
Water	<u>35,267.83</u>	
		<u>104,488.83</u>

Total Special Assessments & Special Charges		<u><u>\$499,527.49</u></u>
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Village of Pleasant Prairie
2011 Tax Roll Invoices

Invoice#	Date	Parcel #	Account #	Description	Bill to Name	Owners Name	Amount	Tax Roll Interest	Amount Due	
20110312	04/25/11	91-4-122-054-0040	100-131430	DPW Clean up	Bank of New York	Catherine Savaglio	1525.89	152.59	1,678.48	
20110707	07/28/11	92-4-122-261-0740	100-131430	Engineering	Chestnut	Whispering Knoll	100.52	10.05	110.57	
20100760	09/15/10	92-4-122-153-0085	100-131430	Weed	Hernandez, Julio	Hernandez, Julio	238.10	23.81	261.91	
20101313	02/23/11	92-4-122-154-0716	602-131430	Flush Meter	Hightower, Scott & Nicole	Hightower, Scott & Nicole	319.34	31.93	351.27	
20110210	03/14/11	92-4-122-211-0387	601-131430	Sanitary Sewer	Honeywell	CLPF Lakeview 95th St LP	57.45	5.75	63.20	
20110483	05/24/11	92-4-122-211-0387	601-131430	Sanitary Sewer	Honeywell	CLPF Lakeview 95th St LP	72.50	7.25	79.75	
20100714	09/10/10	92-4-122-211-0387	601-131430	Sanitary Sewer	CTMT	CLPF Lakeview 95th St LP	129.95	13.00	142.95	
20110779	08/17/11	92-4-122-211-0387	601-131430	Sanitary Sewer	CTMT	CLPF Lakeview 95th St LP	48.85	4.89	53.74	339.63
20101017	11/17/10	93-4-123-194-0545	100-131430	Weed	JTL Holdings LLC	JTL Holdings LLC	208.03	20.80	228.83	
20110411	05/10/11	91-4-122-104-0602	100-131430	Street Light	Lakeshore Developers	Lakeshore Developers	29.08	2.91	31.99	
20110380	04/27/11	92-4-122-151-0020	100-131430	Frozen pipes	Myung, Lee	Myung, Lee	632.60	63.26	695.86	
20101324	04/12/11	92-4-122-302-0130	100-131430	Snow Plowing	R & D IV Inc	VIDHYA Corp VIII, Inc.	201.72	20.17	221.89	
20110643	07/18/11	92-4-122-302-0130	601-131430	Sanitary Sewer	R & D IV Inc	VIDHYA Corp VIII, Inc.	282.45	28.25	310.70	
20110774	08/17/11	92-4-122-302-0130	601-131430	Sanitary Sewer	R & D IV Inc	VIDHYA Corp VIII, Inc.	62.87	6.29	69.16	601.74
20101018	11/17/10	92-4-122-352-0155	100-131430	Weed	Reeves, Robert	Federal National Mortgage Assoc	208.03	20.80	228.83	
20110759	08/17/11	93-4-123-311-0310	601-131430	Sanitary Sewer	Ruffolo'sIII	Francesco & Giuliana Ruffolo	85.91	8.59	94.50	
20101280	01/07/11	91-4-122-092-0176	601-131430	Sanitary Sewer	Truesdell	Ronald & Carol Schuler	22.22	2.22	24.44	
20110241	03/14/11	91-4-122-092-0176	601-131430	Sanitary Sewer	Truesdell	Ronald & Carol Schuler	31.46	3.15	34.61	
20110362	04/26/11	91-4-122-092-0176	601-131430	Sanitary Sewer	Truesdell	Ronald & Carol Schuler	23.32	2.33	25.65	
20110683	07/18/11	91-4-122-092-0176	601-131430	Sanitary Sewer	Truesdell	Ronald & Carol Schuler	11.66	1.17	12.83	
20110769	08/17/11	91-4-122-092-0176	601-131430	Sanitary Sewer	Truesdell	Ronald & Carol Schuler	11.31	1.13	12.44	109.97
20110586	06/23/11	92-4-122-261-0035	602-131430	Flush Meter	Wattles	Patrick Wattles	68.77	6.88	75.65	
							4,372.03	437.20	4,809.23	

Summary Preliminary 2011 Utility Tax Roll

	Service Balance	Certification Penalty	Total Balance
Water Penalty	\$78,276.74	\$7,827.74	\$86,104.48
Sewer Penalty	\$149,181.36	\$14,918.22	\$164,099.58
Garbage Penalty	\$67,235.08	\$6,723.36	\$73,958.44
General (SL & Bentz)	\$1,739.79	\$173.98	\$1,913.77
Clean Water Penalty	\$49,328.12	\$4,932.81	\$54,260.93
	<u>\$345,761.09</u>	<u>\$34,576.11</u>	<u>\$380,337.20</u>
Less Somers (Sewer)	-\$1,717.89	-\$171.78	-\$1,889.67
Total PP Tax Roll	\$344,043.20	\$34,404.33	\$378,447.53
Plus Kenosha (Water)	\$10,710.82		\$10,710.82
Total Preliminary Tax Roll	\$354,754.02	\$34,404.33	\$389,158.35

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
10041.01 PANNELL, ANTHONY				91-4-122-103-0440
Sewer	347.19	34.72	381.91	
Clean Water	40.61	4.06	44.67	
Water	326.79	32.68	359.47	
Garbage	179.28	17.93	197.21	
	<u>893.87</u>	<u>89.39</u>	<u>983.26</u>	
13200.00 DIBBLE, DAVID & SUSAN				92-4-122-151-0015
Garbage	201.71	20.17	221.88	
Water	839.57	83.96	923.53	
Sewer	908.26	90.83	999.09	
Clean Water	99.93	9.99	109.92	
	<u>2,049.47</u>	<u>204.95</u>	<u>2,254.42</u>	
13220.05 LEE, MYUNG				92-4-122-151-0020
Sewer	159.25	15.92	175.17	
Clean Water	377.41	37.74	415.15	
Garbage	203.01	20.30	223.31	
Water	164.61	16.46	181.07	
	<u>904.28</u>	<u>90.42</u>	<u>994.70</u>	
13221.03 LEE, MYUNG				92-4-122-151-0020
Garbage	203.00	20.30	223.30	
Sewer	230.39	23.04	253.43	
Water	209.87	20.99	230.86	
	<u>643.26</u>	<u>64.33</u>	<u>707.59</u>	
13500.00 THOMAS, STEVE				91-4-122-103-0300
Garbage	71.56	7.16	78.72	
Sewer	95.09	9.51	104.60	
Water	4.90	0.49	5.39	
Clean Water	15.80	1.58	17.38	
	<u>187.35</u>	<u>18.74</u>	<u>206.09</u>	
13520.02 ROOT, ROBIN				92-4-122-152-0055
Clean Water	49.76	4.98	54.74	
Sewer	566.22	56.62	622.84	
Garbage	200.28	20.03	220.31	
Water	25.69	2.57	28.26	
	<u>841.95</u>	<u>84.20</u>	<u>926.15</u>	
13671.01 VIRTO, GENARO				92-4-122-152-0421
Garbage	203.01	20.30	223.31	
Clean Water	23.76	2.38	26.14	
Sewer	347.99	34.80	382.79	
Water	329.95	33.00	362.95	
	<u>904.71</u>	<u>90.48</u>	<u>995.19</u>	
13672.01 MARTINEZ, ANTONIO				92-4-122-152-0422
Water	537.70	53.77	591.47	
Garbage	202.30	20.23	222.53	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Clean Water	23.68	2.37	26.05	
Sewer	638.35	63.84	702.19	
	<u>1,402.03</u>	<u>140.21</u>	<u>1,542.24</u>	
13810.00 LAMMINEN, JULIE				92-4-122-153-0060
Clean Water	257.12	25.71	282.83	
Water	54.69	5.47	60.16	
Sewer	574.59	57.46	632.05	
Garbage	203.01	20.30	223.31	
	<u>1,089.41</u>	<u>108.94</u>	<u>1,198.35</u>	
13850.02 OCCUPANT				92-4-122-153-0085
Sewer	574.58	57.46	632.04	
Clean Water	58.79	5.88	64.67	
Garbage	203.01	20.30	223.31	
Water	38.37	3.84	42.21	
	<u>874.75</u>	<u>87.48</u>	<u>962.23</u>	
14903.00 OCCUPANT				92-4-122-142-0020
Garbage	213.01	21.30	234.31	
Sewer	574.59	57.46	632.05	
Clean Water	119.64	11.96	131.60	
Water	60.47	6.05	66.52	
	<u>967.71</u>	<u>96.77</u>	<u>1,064.48</u>	
14960.01 SILVA, MARTIN & LETICIA				91-4-122-113-0174
Garbage	223.31	22.33	245.64	
Water	450.49	45.05	495.54	
Clean Water	38.62	3.86	42.48	
Sewer	546.10	54.61	600.71	
	<u>1,258.52</u>	<u>125.85</u>	<u>1,384.37</u>	
14985.04 RASCH, DAVE				91-4-122-113-0456
Water	36.37	3.64	40.01	
Clean Water	7.12	0.71	7.83	
Garbage	27.53	2.75	30.28	
Sewer	43.47	4.35	47.82	
	<u>114.49</u>	<u>11.45</u>	<u>125.94</u>	
14992.00 DEROHAN, ERIC				92-4-122-142-0571
Water	293.15	29.32	322.47	
Sewer	321.36	32.14	353.50	
Garbage	164.59	16.46	181.05	
Clean Water	37.27	3.73	41.00	
	<u>816.37</u>	<u>81.65</u>	<u>898.02</u>	
15080.00 NELSON, JEFF				91-4-122-104-0066
Sewer	93.43	9.34	102.77	
Water	76.00	7.60	83.60	
Garbage	43.06	4.31	47.37	
Clean Water	13.72	1.37	15.09	
	<u>226.21</u>	<u>22.62</u>	<u>248.83</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
15340.00 SEAL, ROBERT				92-4-122-142-0080
Sewer	115.38	11.54	126.92	
Water	100.77	10.08	110.85	
Garbage	95.36	9.54	104.90	
	<u>311.51</u>	<u>31.16</u>	<u>342.67</u>	
15352.04 KELLERMAN, DENISE				92-4-122-142-0084
Clean Water	58.40	5.84	64.24	
Sewer	312.76	31.28	344.04	
Garbage	108.42	10.84	119.26	
Water	16.51	1.65	18.16	
	<u>496.09</u>	<u>49.61</u>	<u>545.70</u>	
15390.01 BRUCE, THOMAS				92-4-122-142-0275
Sewer	708.92	70.89	779.81	
Water	619.09	61.91	681.00	
Clean Water	84.82	8.48	93.30	
Garbage	203.01	20.30	223.31	
	<u>1,615.84</u>	<u>161.58</u>	<u>1,777.42</u>	
15710.01 CRISTIANO, ANDY				92-4-122-142-0325
Water	428.62	42.86	471.48	
Clean Water	69.12	6.91	76.03	
Garbage	204.18	20.42	224.60	
Sewer	475.36	47.54	522.90	
	<u>1,177.28</u>	<u>117.73</u>	<u>1,295.01</u>	
15870.03 SEPANSKI, AARON & JULIENNE				92-4-122-142-0374
Garbage	203.01	20.30	223.31	
Clean Water	47.51	4.75	52.26	
Water	1,020.95	102.10	1,123.05	
Sewer	784.13	78.41	862.54	
	<u>2,055.60</u>	<u>205.56</u>	<u>2,261.16</u>	
16024.02 BECKER, DARREN & ANGELA				92-4-122-142-0302
Water	50.89	5.09	55.98	
Garbage	213.54	21.35	234.89	
Clean Water	60.74	6.07	66.81	
Sewer	574.59	57.46	632.05	
	<u>899.76</u>	<u>89.97</u>	<u>989.73</u>	
16132.00 BARKS, SUE				92-4-122-142-0121
Sewer	422.93	42.29	465.22	
Water	393.68	39.37	433.05	
Clean Water	168.43	16.84	185.27	
Garbage	201.96	20.20	222.16	
	<u>1,187.00</u>	<u>118.70</u>	<u>1,305.70</u>	
16162.00 BETHKE, ERIC & DAWN				92-4-122-142-0135
Garbage	15.50	1.55	17.05	
Clean Water	17.99	1.80	19.79	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Water	45.46	4.55	50.01	
Sewer	58.71	5.87	64.58	
	<u>137.66</u>	<u>13.77</u>	<u>151.43</u>	
16189.01 RICHIE, MICHAEL				92-4-122-142-0168
Clean Water	45.99	4.60	50.59	
Garbage	196.41	19.64	216.05	
Sewer	555.50	55.55	611.05	
Water	39.34	3.93	43.27	
	<u>837.24</u>	<u>83.72</u>	<u>920.96</u>	
16244.04 PAM COOK C/O WALTER ROUTH				92-4-122-143-0280
Water	164.13	16.41	180.54	
Garbage	53.41	5.34	58.75	
Sewer	197.50	19.75	217.25	
Clean Water	87.35	8.74	96.09	
	<u>502.39</u>	<u>50.24</u>	<u>552.63</u>	
16302.00 TSOGAS, JOHN				92-4-122-143-0204
Water	4.91	0.49	5.40	
Sewer	54.43	5.44	59.87	
Clean Water	23.63	2.36	25.99	
Garbage	17.87	1.79	19.66	
	<u>100.84</u>	<u>10.08</u>	<u>110.92</u>	
16310.00 PRYSE, STEVE & SHERIE				92-4-122-143-0034
Clean Water	27.89	2.79	30.68	
Garbage	31.19	3.12	34.31	
Water	69.51	6.95	76.46	
Sewer	72.18	7.22	79.40	
	<u>200.77</u>	<u>20.08</u>	<u>220.85</u>	
16322.00 NYBERG, JEFFREY				92-4-122-143-0181
Water	45.94	4.59	50.53	
Garbage	201.78	20.18	221.96	
Clean Water	94.48	9.45	103.93	
Sewer	570.79	57.08	627.87	
	<u>912.99</u>	<u>91.30</u>	<u>1,004.29</u>	
16410.00 GROGAN, TIMOTHY				92-4-122-143-0226
Garbage	126.42	12.64	139.06	
Water	243.54	24.35	267.89	
Clean Water	38.43	3.84	42.27	
Sewer	306.52	30.65	337.17	
	<u>714.91</u>	<u>71.48</u>	<u>786.39</u>	
16422.00 ROANHAUS, DANIEL				92-4-122-143-0012
Clean Water	88.76	8.88	97.64	
Sewer	574.59	57.46	632.05	
Garbage	214.79	21.48	236.27	
Water	34.61	3.46	38.07	
	<u>912.75</u>	<u>91.28</u>	<u>1,004.03</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
16428.04 GALLAGHER/ACELLO				92-4-122-143-0232
Garbage	254.42	25.44	279.86	
Water	447.91	44.79	492.70	
Sewer	380.66	38.07	418.73	
Clean Water	43.99	4.40	48.39	
	<u>1,126.98</u>	<u>112.70</u>	<u>1,239.68</u>	
16484.00 P T ENTERPRISES				92-4-122-154-0100
Clean Water	63.64	6.36	70.00	
Water	36.51	3.65	40.16	
Garbage	203.01	20.30	223.31	
	<u>303.16</u>	<u>30.31</u>	<u>333.47</u>	
16488.01 JOHNSON, ANDY				92-4-122-154-0120
Clean Water	116.15	11.62	127.77	
Water	25.60	2.56	28.16	
Garbage	79.23	7.92	87.15	
	<u>220.98</u>	<u>22.10</u>	<u>243.08</u>	
16497.01 NYQUIST, TIM				92-4-122-153-0150
Garbage	203.01	20.30	223.31	
Clean Water	127.51	12.75	140.26	
Sewer	574.55	57.46	632.01	
Water	46.44	4.64	51.08	
	<u>951.51</u>	<u>95.15</u>	<u>1,046.66</u>	
16667.00 MINNOCH, BONITA				92-4-122-144-0141
Water	415.10	41.51	456.61	
Clean Water	171.85	17.18	189.03	
Garbage	198.65	19.86	218.51	
	<u>785.60</u>	<u>78.55</u>	<u>864.15</u>	
16688.02 NAVA, SABINO				92-4-122-143-0082
Water	71.38	7.14	78.52	
Garbage	23.20	2.32	25.52	
Clean Water	14.54	1.45	15.99	
Sewer	62.12	6.21	68.33	
	<u>171.24</u>	<u>17.12</u>	<u>188.36</u>	
16691.00 QUELLO, QUINN				92-4-122-143-0080
Water	75.48	7.55	83.03	
Sewer	56.23	5.62	61.85	
Garbage	18.45	1.84	20.29	
Clean Water	8.35	0.84	9.19	
	<u>158.51</u>	<u>15.85</u>	<u>174.36</u>	
16701.00 ALGIERS, BARB				92-4-122-143-0074
Garbage	19.08	1.91	20.99	
Clean Water	14.36	1.44	15.80	
Sewer	51.21	5.12	56.33	
Water	44.53	4.45	48.98	
	<u>129.18</u>	<u>12.92</u>	<u>142.10</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
16703.01 REGENCY HILLS DEVONSHIRE L				232-1304A
Clean Water	0.00	0.00	0.00	} 02-4-122-232-1304
Sewer	455.71	45.57	501.28	
Water	357.97	35.80	393.77	
Garbage	405.92	40.59	446.51	
	<u>1,219.60</u>	<u>121.96</u>	<u>1,341.56</u>	
16706.01 REGENCY HILLS DEVELOPMENT				232-1304B
Garbage	202.81	20.28	223.09	}
Clean Water	0.00	0.00	0.00	
Sewer	436.56	43.66	480.22	
Water	323.09	32.31	355.40	
	<u>962.46</u>	<u>96.25</u>	<u>1,058.71</u>	
16708.04 REGENCY HILL DEVELOPMENT				232-1304C
Water	305.06	30.51	335.57	}
Sewer	344.92	34.49	379.41	
Clean Water	0.00	0.00	0.00	
Garbage	202.81	20.28	223.09	
	<u>852.79</u>	<u>85.28</u>	<u>938.07</u>	
16780.01 TRUAX, DONNA				91-4-122-133-0145
Clean Water	103.44	10.34	113.78	}
Garbage	204.94	20.49	225.43	
Water	23.91	2.39	26.30	
Sewer	0.00	0.00	0.00	
	<u>332.29</u>	<u>33.22</u>	<u>365.51</u>	
16850.02 COLDWELL BANKER ATTN LINN				91-4-122-133-0110
Clean Water	115.41	11.54	126.95	}
Garbage	111.81	11.18	122.99	
Water	112.79	11.28	124.07	
Sewer	100.45	10.04	110.49	
	<u>440.46</u>	<u>44.04</u>	<u>484.50</u>	
16870.03 LINDSAY, JOHN				91-4-122-133-0108
Garbage	202.81	20.28	223.09	}
Clean Water	57.29	5.73	63.02	
Water	244.85	24.48	269.33	
Sewer	274.93	27.49	302.42	
	<u>779.88</u>	<u>77.98</u>	<u>857.86</u>	
17010.01 YOUNG, TROY				92-4-122-144-0050
Clean Water	29.33	2.93	32.26	}
Water	214.33	21.43	235.76	
Garbage	203.01	20.30	223.31	
Sewer	234.82	23.48	258.30	
	<u>681.49</u>	<u>68.14</u>	<u>749.63</u>	
17049.02 HOUSTON, LAURA L				91-4-122-133-0531
Sewer	233.55	23.36	256.91	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Clean Water	79.18	7.92	87.10	
Water	228.40	22.84	251.24	
Garbage	197.60	19.76	217.36	
	<u>738.73</u>	<u>73.88</u>	<u>812.61</u>	
17170.02 CAMPBELL, TERRY				92-4-122-231-0040
Clean Water	83.44	8.34	91.78	
Garbage	109.94	10.99	120.93	
Water	361.78	36.18	397.96	
Sewer	457.03	45.70	502.73	
	<u>1,012.19</u>	<u>101.21</u>	<u>1,113.40</u>	
17310.09 SNOW, ERIC & RUTH				92-4-122-242-0020
Water	320.61	32.06	352.67	
Clean Water	166.97	16.70	183.67	
Garbage	162.16	16.22	178.38	
	<u>649.74</u>	<u>64.98</u>	<u>714.72</u>	
17395.02 HOUSEHOLDER, GLEN				91-4-122-134-0636
Garbage	214.11	21.41	235.52	
Water	38.25	3.82	42.07	
Clean Water	75.40	7.54	82.94	
Sewer	574.35	57.44	631.79	
	<u>902.11</u>	<u>90.21</u>	<u>992.32</u>	
17404.01 PAYTON, DANIEL				91-4-122-134-0885
Clean Water	40.59	4.06	44.65	
Sewer	574.59	57.46	632.05	
Garbage	203.01	20.30	223.31	
Water	33.38	3.34	36.72	
	<u>851.57</u>	<u>85.16</u>	<u>936.73</u>	
17405.00 MAROLT, JASON & ROBIN				91-4-122-134-0681
Clean Water	16.91	1.69	18.60	
Water	434.35	43.44	477.79	
Sewer	511.51	51.15	562.66	
Garbage	200.81	20.08	220.89	
	<u>1,163.58</u>	<u>116.36</u>	<u>1,279.94</u>	
17420.02 BORING, CAROL				91-4-122-134-0677
Water	358.22	35.82	394.04	
Garbage	199.20	19.92	219.12	
Clean Water	46.65	4.66	51.31	
Sewer	432.31	43.23	475.54	
	<u>1,036.38</u>	<u>103.63</u>	<u>1,140.01</u>	
17452.00 PAULSON, ELVIRA				91-4-122-134-0415
Water	29.02	2.90	31.92	
Garbage	203.01	20.30	223.31	
Sewer	574.59	57.46	632.05	
Clean Water	54.34	5.43	59.77	
	<u>860.96</u>	<u>86.09</u>	<u>947.05</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
17540.01 KRISTIANSEN, ROBERT				91-4-122-134-0460
Water	398.24	39.82	438.06	
Garbage	173.69	17.37	191.06	
Clean Water	39.79	3.98	43.77	
Sewer	448.47	44.85	493.32	
	<u>1,060.19</u>	<u>106.02</u>	<u>1,166.21</u>	
17613.01 YATES, ROBERT				91-4-122-134-0158
Clean Water	36.65	3.66	40.31	
Sewer	574.58	57.46	632.04	
Water	33.94	3.39	37.33	
Garbage	203.01	20.30	223.31	
	<u>848.18</u>	<u>84.81</u>	<u>932.99</u>	
17644.00 PRICKETT, BEN & KELLEY				91-4-122-134-0125
Clean Water	102.90	10.29	113.19	
Garbage	203.01	20.30	223.31	
Water	518.60	51.86	570.46	
Sewer	601.95	60.20	662.15	
	<u>1,426.46</u>	<u>142.65</u>	<u>1,569.11</u>	
20010.00 MILLER, JOSEPH				91-4-122-071-0250
Garbage	46.68	4.67	51.35	
Sewer	153.97	15.40	169.37	
Clean Water	15.02	1.50	16.52	
Water	120.39	12.04	132.43	
	<u>336.06</u>	<u>33.61</u>	<u>369.67</u>	
20013.00 HENRIKSON, JOHN				91-4-122-071-0265
Clean Water	61.67	6.17	67.84	
Sewer	570.86	57.09	627.95	
Water	532.26	53.23	585.49	
Garbage	203.01	20.30	223.31	
	<u>1,367.80</u>	<u>136.79</u>	<u>1,504.59</u>	
20204.00 REINDL JR., LEO				91-4-122-071-0646
Water	753.91	75.39	829.30	
Sewer	905.04	90.50	995.54	
Clean Water	116.65	11.66	128.31	
Garbage	203.01	20.30	223.31	
	<u>1,978.61</u>	<u>197.85</u>	<u>2,176.46</u>	
20340.02 SEC OF HUD				91-4-122-074-0195
Garbage	181.55	18.16	199.71	
Water	157.21	15.72	172.93	
Clean Water	38.53	3.85	42.38	
Sewer	144.23	14.42	158.65	
	<u>521.52</u>	<u>52.15</u>	<u>573.67</u>	
20608.01 BRAVO REALTY				91-4-122-071-0075
Garbage	196.75	19.68	216.43	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Water	47.37	4.74	52.11	
Clean Water	112.98	11.30	124.28	
	<u>357.10</u>	<u>35.72</u>	<u>392.82</u>	
20632.00 DORR, STEVEN				91-4-122-074-0335
Clean Water	84.31	8.43	92.74	
Garbage	203.01	20.30	223.31	
Water	60.40	6.04	66.44	
Sewer	574.59	57.46	632.05	
	<u>922.31</u>	<u>92.23</u>	<u>1,014.54</u>	
20646.00 CHICK, OLIVER				92-4-122-182-0020
Water	52.17	5.22	57.39	
Garbage	203.01	20.30	223.31	
Clean Water	211.43	21.14	232.57	
	<u>466.61</u>	<u>46.66</u>	<u>513.27</u>	
20650.00 SCHAFFER, ROBERT				92-4-122-192-0100
Clean Water	1,848.53	184.85	2,033.38	
Water	99.84	9.98	109.82	
Garbage	203.01	20.30	223.31	
	<u>2,151.38</u>	<u>215.13</u>	<u>2,366.51</u>	
20702.00 EUBANKS, WILLIAM				92-4-122-182-0070
Water	532.77	53.28	586.05	
Clean Water	50.40	5.04	55.44	
Garbage	203.74	20.37	224.11	
	<u>786.91</u>	<u>78.69</u>	<u>865.60</u>	
20703.00 EUBANKS, WILLIAM W				92-4-122-182-0080
Garbage	202.30	20.23	222.53	
Water	221.07	22.11	243.18	
Clean Water	338.99	33.90	372.89	
	<u>762.36</u>	<u>76.24</u>	<u>838.60</u>	
21000.00 PETRAUSKY, RONALD				91-4-122-074-0107
Clean Water	10.00	1.00	11.00	
Water	33.42	3.34	36.76	
Garbage	31.16	3.12	34.28	
Sewer	32.11	3.21	35.32	
	<u>106.69</u>	<u>10.67</u>	<u>117.36</u>	
21020.00 MOLETTE, PATRICIA				91-4-122-074-0120
Clean Water	57.34	5.73	63.07	
Garbage	189.91	18.99	208.90	
Water	245.28	24.53	269.81	
Sewer	268.83	26.88	295.71	
	<u>761.36</u>	<u>76.13</u>	<u>837.49</u>	
21043.00 BLACKWOOD, BRIDGETT				91-4-122-074-0100
Garbage	71.91	7.19	79.10	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Sewer	255.21	25.52	280.73	
Clean Water	20.66	2.07	22.73	
Water	227.88	22.79	250.67	
	<u>575.66</u>	<u>57.57</u>	<u>633.23</u>	
21099.00 OWENS, TERESA				91-4-122-074-0182
Sewer	296.69	29.67	326.36	
Garbage	199.69	19.97	219.66	
Water	362.58	36.26	398.84	
Clean Water	51.54	5.15	56.69	
	<u>910.50</u>	<u>91.05</u>	<u>1,001.55</u>	
21110.00 PAVELSKI, JOHN J.				91-4-122-074-0181
Water	275.86	27.59	303.45	
Sewer	274.28	27.43	301.71	
Clean Water	53.40	5.34	58.74	
Garbage	203.01	20.30	223.31	
	<u>806.55</u>	<u>80.66</u>	<u>887.21</u>	
21165.01 PUFONT, VICTOR & DEBORAH				91-4-122-073-0010
Sewer	698.66	69.87	768.53	
Water	589.49	58.95	648.44	
Clean Water	767.38	76.74	844.12	
Garbage	202.84	20.28	223.12	
	<u>2,258.37</u>	<u>225.84</u>	<u>2,484.21</u>	
21217.04 WELLS FARGO SEC OF HUD				91-4-122-074-0255
Sewer	422.00	42.20	464.20	
Water	367.31	36.73	404.04	
Clean Water	118.98	11.90	130.88	
Garbage	215.92	21.59	237.51	
	<u>1,124.21</u>	<u>112.42</u>	<u>1,236.63</u>	
21252.01 ALVAREZ, ALFONSO				91-4-122-074-0290
Water	118.39	11.84	130.23	
Garbage	79.07	7.91	86.98	
Sewer	148.08	14.81	162.89	
Clean Water	32.27	3.23	35.50	
	<u>377.81</u>	<u>37.79</u>	<u>415.60</u>	
21354.00 BOWMAN, SHIRLEY				91-4-122-074-0405
Water	206.32	20.63	226.95	
Garbage	203.01	20.30	223.31	
Sewer	197.49	19.75	217.24	
Clean Water	95.02	9.50	104.52	
	<u>701.84</u>	<u>70.18</u>	<u>772.02</u>	
21380.01 UHR, ANDREA				91-4-122-074-0430
Water	378.56	37.86	416.42	
Sewer	467.15	46.72	513.87	
Clean Water	64.07	6.41	70.48	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Garbage	201.03	20.10	221.13	
	<u>1,110.81</u>	<u>111.09</u>	<u>1,221.90</u>	
21407.02 MORGAN, CHRISTOPHER				91-4-122-074-0460
Sewer	120.52	12.05	132.57	
Water	88.57	8.86	97.43	
Garbage	55.31	5.53	60.84	
Clean Water	14.16	1.42	15.58	
	<u>278.56</u>	<u>27.86</u>	<u>306.42</u>	
21411.00 WILLIS, MICHAEL				91-4-122-074-0470
Garbage	196.47	19.65	216.12	
Water	465.89	46.59	512.48	
Sewer	586.02	58.60	644.62	
Clean Water	142.17	14.22	156.39	
	<u>1,390.55</u>	<u>139.06</u>	<u>1,529.61</u>	
21419.00 SPENCER, BRIAN				91-4-122-074-0475
Clean Water	69.53	6.95	76.48	
Garbage	104.23	10.42	114.65	
Water	257.17	25.72	282.89	
Sewer	306.90	30.69	337.59	
	<u>737.83</u>	<u>73.78</u>	<u>811.61</u>	
21423.00 BRENDUM, TRACY				91-4-122-074-0480
Clean Water	161.43	16.14	177.57	
Water	438.81	43.88	482.69	
Garbage	203.01	20.30	223.31	
Sewer	393.04	39.30	432.34	
	<u>1,196.29</u>	<u>119.62</u>	<u>1,315.91</u>	
21485.01 FLOOD, NELSON				91-4-122-074-0018
Water	469.75	46.98	516.73	
Sewer	581.62	58.16	639.78	
Clean Water	100.02	10.00	110.02	
Garbage	406.05	40.60	446.65	
	<u>1,557.44</u>	<u>155.74</u>	<u>1,713.18</u>	
21519.01 RUSSELL, LINDA				91-4-122-074-0561
Water	82.41	8.24	90.65	
Garbage	62.94	6.29	69.23	
Clean Water	33.13	3.31	36.44	
Sewer	80.21	8.02	88.23	
	<u>258.69</u>	<u>25.86</u>	<u>284.55</u>	
21532.02 BRAUER, ADAM				91-4-122-074-0572
Sewer	422.96	42.30	465.26	
Garbage	202.97	20.30	223.27	
Water	354.26	35.43	389.69	
Clean Water	61.27	6.13	67.40	
	<u>1,041.46</u>	<u>104.16</u>	<u>1,145.62</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
21586.01 VAUGHN, JOSHUA				91-4-122-083-0020
Clean Water	84.28	8.43	92.71	
Garbage	202.92	20.29	223.21	
Water	273.54	27.35	300.89	
Sewer	314.57	31.46	346.03	
	<u>875.31</u>	<u>87.53</u>	<u>962.84</u>	
21808.01 KING, MARK				92-4-122-181-1026
Sewer	523.52	52.35	575.87	
Garbage	205.30	20.53	225.83	
Clean Water	63.64	6.36	70.00	
Water	440.58	44.06	484.64	
	<u>1,233.04</u>	<u>123.30</u>	<u>1,356.34</u>	
21896.00 STANCZAK, STEVE				92-4-122-181-0230
Clean Water	11.65	1.16	12.81	
Sewer	125.87	12.59	138.46	
Water	100.28	10.03	110.31	
Garbage	39.20	3.92	43.12	
	<u>277.00</u>	<u>27.70</u>	<u>304.70</u>	
22097.01 VLACH, JEFFREY				92-4-122-181-0142
Water	172.11	17.21	189.32	
Garbage	45.21	4.52	49.73	
Clean Water	16.38	1.64	18.02	
Sewer	153.84	15.38	169.22	
	<u>387.54</u>	<u>38.75</u>	<u>426.29</u>	
22358.00 FRAYER, FLOYD				92-4-122-181-1086
Clean Water	83.27	8.33	91.60	
Sewer	347.75	34.78	382.53	
Garbage	203.01	20.30	223.31	
Water	376.57	37.66	414.23	
	<u>1,010.60</u>	<u>101.07</u>	<u>1,111.67</u>	
22443.00 CLARK				92-4-122-181-0623
Clean Water	33.49	3.35	36.84	
Sewer	449.97	45.00	494.97	
Water	402.13	40.21	442.34	
Garbage	147.83	14.78	162.61	
	<u>1,033.42</u>	<u>103.34</u>	<u>1,136.76</u>	
22630.00 PERRAULT, DONALD				91-4-122-083-0260
Clean Water	75.07	7.51	82.58	
Sewer	199.08	19.91	218.99	
Garbage	86.50	8.65	95.15	
Water	165.47	16.55	182.02	
	<u>526.12</u>	<u>52.62</u>	<u>578.74</u>	
22713.10 FOOTE, STEVEN				91-4-122-083-0330
Sewer	42.54	4.25	46.79	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Water	33.72	3.37	37.09	
Garbage	23.33	2.33	25.66	
Clean Water	7.31	0.73	8.04	
	<u>106.90</u>	<u>10.68</u>	<u>117.58</u>	
22851.00 RINEHART, ROBERT W.				92-4-122-181-0520
Clean Water	37.97	3.80	41.77	
Garbage	194.20	19.42	213.62	
Water	379.64	37.96	417.60	
Sewer	471.22	47.12	518.34	
	<u>1,083.03</u>	<u>108.30</u>	<u>1,191.33</u>	
22897.00 PAUKNER, GREG & KIM				92-4-122-181-0300
Sewer	697.81	69.78	767.59	
Garbage	203.01	20.30	223.31	
Water	570.11	57.01	627.12	
Clean Water	89.67	8.97	98.64	
	<u>1,560.60</u>	<u>156.06</u>	<u>1,716.66</u>	
23020.00 SALVA, PAUL				92-4-122-172-0075
Clean Water	7.82	0.78	8.60	
Sewer	89.34	8.93	98.27	
Water	76.25	7.62	83.87	
Garbage	31.16	3.12	34.28	
	<u>204.57</u>	<u>20.45</u>	<u>225.02</u>	
23085.00 BOHAT JR., EDWARD				91-4-122-083-0036
Sewer	425.52	42.55	468.07	
Water	395.07	39.51	434.58	
Garbage	203.32	20.33	223.65	
Clean Water	93.08	9.31	102.39	
	<u>1,116.99</u>	<u>111.70</u>	<u>1,228.69</u>	
23225.00 BARTER, R. CRAIG				91-4-122-092-0275
Garbage	203.01	20.30	223.31	
Water	75.72	7.57	83.29	
Sewer	574.59	57.46	632.05	
Clean Water	1,060.01	106.00	1,166.01	
	<u>1,913.33</u>	<u>191.33</u>	<u>2,104.66</u>	
23309.01 SPECK, JON & LORI				92-4-122-233-0109
Garbage	97.74	9.77	107.51	
Clean Water	28.56	2.86	31.42	
Water	221.10	22.11	243.21	
Sewer	226.32	22.63	248.95	
	<u>573.72</u>	<u>57.37</u>	<u>631.09</u>	
23311.01 MADRIGRANO, TAMMY				92-4-122-233-0111
Water	500.00	50.00	550.00	
Clean Water	51.91	5.19	57.10	
Garbage	169.38	16.94	186.32	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Sewer	390.72	39.07	429.79	
	<u>1,112.01</u>	<u>111.20</u>	<u>1,223.21</u>	
23379.01 LUX, THOMAS				92-4-122-233-0179
Water	560.80	56.08	616.88	
Garbage	203.01	20.30	223.31	
Sewer	429.64	42.96	472.60	
Clean Water	57.74	5.77	63.51	
	<u>1,251.19</u>	<u>125.11</u>	<u>1,376.30</u>	
23382.01 RODRIGUEZ, JOSE LARA				92-4-122-233-0182
Clean Water	59.18	5.92	65.10	
Sewer	786.02	78.60	864.62	
Water	778.98	77.90	856.88	
Garbage	213.67	21.37	235.04	
	<u>1,837.85</u>	<u>183.79</u>	<u>2,021.64</u>	
23400.01 CARRIER, STEVEN				92-4-122-233-0200
Garbage	102.27	10.23	112.50	
Clean Water	27.13	2.71	29.84	
Sewer	265.90	26.59	292.49	
Water	300.81	30.08	330.89	
	<u>696.11</u>	<u>69.61</u>	<u>765.72</u>	
23494.00 HARVEY, GREGORY				92-4-122-233-0685
Garbage	203.01	20.30	223.31	
Water	735.58	73.56	809.14	
Clean Water	70.89	7.09	77.98	
Sewer	620.32	62.03	682.35	
	<u>1,629.80</u>	<u>162.98</u>	<u>1,792.78</u>	
23902.12 FLAHITE, CHRISTINE				91-4-122-081-0065
Water	43.04	4.30	47.34	
Clean Water	62.33	6.23	68.56	
Garbage	209.70	20.97	230.67	
Sewer	561.74	56.17	617.91	
	<u>876.81</u>	<u>87.67</u>	<u>964.48</u>	
26026.01 ROSENBERG, STEVEN & CHRIST				91-4-122-054-0090
Sewer	574.56	57.46	632.02	
Water	34.17	3.42	37.59	
Garbage	203.01	20.30	223.31	
Clean Water	54.96	5.50	60.46	
	<u>866.70</u>	<u>86.68</u>	<u>953.38</u>	
26028.04 CUMMINGS, THOMAS				91-4-122-054-0095
Garbage	202.88	20.29	223.17	
Clean Water	78.04	7.80	85.84	
Sewer	574.16	57.42	631.58	
Water	42.13	4.21	46.34	
	<u>897.21</u>	<u>89.72</u>	<u>986.93</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
26066.02 SANCHEZ, ARMANDO				91-4-122-043-0100
Sewer	508.27	50.83	559.10	
Water	39.46	3.95	43.41	
Clean Water	54.48	5.45	59.93	
Garbage	179.29	17.93	197.22	
	<u>781.50</u>	<u>78.16</u>	<u>859.66</u>	
26096.01 SHERLIN, ADDISON				91-4-122-043-0051
Clean Water	79.54	7.95	87.49	
Sewer	604.17	60.42	664.59	
Water	45.65	4.56	50.21	
Garbage	214.04	21.40	235.44	
	<u>943.40</u>	<u>94.33</u>	<u>1,037.73</u>	
26104.01 GONZALEZ, GERARDO				91-4-122-054-0222
Clean Water	54.84	5.48	60.32	
Sewer	574.41	57.44	631.85	
Garbage	202.97	20.30	223.27	
Water	32.80	3.28	36.08	
	<u>865.02</u>	<u>86.50</u>	<u>951.52</u>	
26118.00 RETZLAFF, RONALD				91-4-122-054-0160
Water	49.42	4.94	54.36	
Clean Water	57.76	5.78	63.54	
Sewer	574.59	57.46	632.05	
Garbage	203.01	20.30	223.31	
	<u>884.78</u>	<u>88.48</u>	<u>973.26</u>	
27539.00 ANDERSON, MARK & JULIE				91-4-122-083-0441
Water	512.85	51.28	564.13	
Garbage	203.01	20.30	223.31	
Sewer	504.02	50.40	554.42	
Clean Water	54.86	5.49	60.35	
	<u>1,274.74</u>	<u>127.47</u>	<u>1,402.21</u>	
27587.01 BENNETT, DAVID				91-4-122-083-0589
Water	49.53	4.95	54.48	
Sewer	61.46	6.15	67.61	
Clean Water	5.77	0.58	6.35	
Garbage	19.89	1.99	21.88	
	<u>136.65</u>	<u>13.67</u>	<u>150.32</u>	
30023.00 GARZA, ANTHONY				93-4-123-172-0051
Clean Water	19.52	1.95	21.47	
Garbage	203.03	20.30	223.33	
Water	380.28	38.03	418.31	
	<u>602.83</u>	<u>60.28</u>	<u>663.11</u>	
30068.00 BRAGG				93-4-123-172-0810
Water	547.14	54.71	601.85	
Garbage	199.72	19.97	219.69	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Clean Water	23.06	2.31	25.37	
	<u>769.92</u>	<u>76.99</u>	<u>846.91</u>	
30152.00 FREDERKING, RICHARD JR.				93-4-123-172-0065
Water	490.50	49.05	539.55	
Clean Water	17.56	1.76	19.32	
Garbage	203.01	20.30	223.31	
	<u>711.07</u>	<u>71.11</u>	<u>782.18</u>	
30176.00 COTTO, GABRIEL				93-4-123-172-0450
Garbage	254.08	25.41	279.49	
Water	594.05	59.40	653.45	
Clean Water	17.56	1.76	19.32	
	<u>865.69</u>	<u>86.57</u>	<u>952.26</u>	
30180.01 ADE, THOMAS				93-4-123-172-0460
Clean Water	6.66	0.67	7.33	
Garbage	62.94	6.29	69.23	
Water	148.63	14.86	163.49	
	<u>218.23</u>	<u>21.82</u>	<u>240.05</u>	
30217.01 MILLER, DAVID				93-4-123-184-0240
Garbage	203.00	20.30	223.30	
Clean Water	17.03	1.70	18.73	
Water	347.47	34.75	382.22	
	<u>567.50</u>	<u>56.75</u>	<u>624.25</u>	
30249.00 ZOERNER, DAVID				92-4-122-264-0439
Garbage	31.16	3.12	34.28	
Sewer	95.09	9.51	104.60	
Water	95.37	9.54	104.91	
Clean Water	9.71	0.97	10.68	
	<u>231.33</u>	<u>23.14</u>	<u>254.47</u>	
30393.00 HANSON, WALLACE				93-4-123-172-0625
Water	78.86	7.89	86.75	
Clean Water	3.77	0.38	4.15	
Garbage	39.01	3.90	42.91	
	<u>121.64</u>	<u>12.17</u>	<u>133.81</u>	
30453.02 VENARD, KEVIN & WILLIE				93-4-123-172-0270
Clean Water	13.59	1.36	14.95	
Water	335.60	33.56	369.16	
Garbage	125.31	12.53	137.84	
	<u>474.50</u>	<u>47.45</u>	<u>521.95</u>	
30459.01 SLADEK, JOSEPH				93-4-123-184-0955
Water	220.98	22.10	243.08	
Clean Water	21.56	2.16	23.72	
Garbage	111.81	11.18	122.99	
Sewer	256.12	25.61	281.73	
	<u>610.47</u>	<u>61.05</u>	<u>671.52</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
30488.02 HUGHES, DEREK & KATIE				93-4-123-184-0995
Water	452.04	45.20	497.24	
Clean Water	36.12	3.61	39.73	
Sewer	573.29	57.33	630.62	
Garbage	203.00	20.30	223.30	
	<u>1,264.45</u>	<u>126.44</u>	<u>1,390.89</u>	
30618.01 BROWN, WILLIAM				92-4-122-343-0350
Sewer	592.22	59.22	651.44	
Garbage	197.66	19.77	217.43	
Water	604.63	60.46	665.09	
Clean Water	31.89	3.19	35.08	
	<u>1,426.40</u>	<u>142.64</u>	<u>1,569.04</u>	
30620.01 ROSENBERG, BRIAN				92-4-122-343-0360
Water	713.85	71.38	785.23	
Sewer	903.58	90.36	993.94	
Clean Water	39.14	3.91	43.05	
Garbage	203.01	20.30	223.31	
	<u>1,859.58</u>	<u>185.95</u>	<u>2,045.53</u>	
30622.00 KOSIDOWSKI, GORDON & KARE				92-4-122-343-0370
Sewer	378.20	37.82	416.02	
Garbage	203.21	20.32	223.53	
Water	327.20	32.72	359.92	
Clean Water	40.05	4.00	44.05	
	<u>948.66</u>	<u>94.86</u>	<u>1,043.52</u>	
30648.01 LABELLE, DARRIN & SARAH				92-4-122-343-0560
Garbage	232.09	23.21	255.30	
Water	501.67	50.17	551.84	
Sewer	642.16	64.22	706.38	
Clean Water	29.17	2.92	32.09	
	<u>1,405.09</u>	<u>140.52</u>	<u>1,545.61</u>	
30660.00 HARRISON, RANDALL & PAMEL				92-4-122-343-0610
Clean Water	30.26	3.03	33.29	
Garbage	254.53	25.45	279.98	
Water	627.02	62.70	689.72	
Sewer	812.67	81.27	893.94	
	<u>1,724.48</u>	<u>172.45</u>	<u>1,896.93</u>	
30672.01 FREEMAN, KEVIN				92-4-122-343-0670
Water	416.85	41.68	458.53	
Garbage	203.01	20.30	223.31	
Clean Water	27.87	2.79	30.66	
Sewer	479.12	47.91	527.03	
	<u>1,126.85</u>	<u>112.68</u>	<u>1,239.53</u>	
30708.01 TEODORO, REYNALDO				92-4-122-343-0880
Water	44.53	4.45	48.98	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Garbage	55.63	5.56	61.19	
Sewer	46.35	4.64	50.99	
Clean Water	8.60	0.86	9.46	
	<u>155.11</u>	<u>15.51</u>	<u>170.62</u>	
30748.00 MCCAFFERTY, SEAN				92-4-122-343-1100
Water	422.79	42.28	465.07	
Garbage	203.01	20.30	223.31	
Sewer	498.79	49.88	548.67	
Clean Water	32.74	3.27	36.01	
	<u>1,157.33</u>	<u>115.73</u>	<u>1,273.06</u>	
30766.00 STOUT, JAMES				92-4-122-343-1200
Sewer	83.36	8.34	91.70	
Water	75.20	7.52	82.72	
Garbage	31.06	3.11	34.17	
Clean Water	4.57	0.46	5.03	
	<u>194.19</u>	<u>19.43</u>	<u>213.62</u>	
30780.06 CLINE, JENNIFER				92-4-122-343-1270
Water	206.49	20.65	227.14	
Clean Water	12.02	1.20	13.22	
Garbage	75.46	7.55	83.01	
Sewer	281.79	28.18	309.97	
	<u>575.76</u>	<u>57.58</u>	<u>633.34</u>	
30790.00 VALDEZ, AMELIA				92-4-122-343-1320
Water	44.66	4.47	49.13	
Clean Water	3.50	0.35	3.85	
Garbage	23.42	2.34	25.76	
Sewer	54.23	5.42	59.65	
	<u>125.81</u>	<u>12.58</u>	<u>138.39</u>	
30801.00 NEW				92-4-122-343-1920
Sewer	256.85	25.68	282.53	
Water	208.29	20.83	229.12	
Clean Water	26.93	2.69	29.62	
Garbage	128.43	12.84	141.27	
	<u>620.50</u>	<u>62.04</u>	<u>682.54</u>	
30807.02 PLEASANT PRAIRIE VENTURES I				92-4-122-223-0202
Clean Water	128.98	12.90	141.88	
Water	74.97	7.50	82.47	
Garbage	203.88	20.39	224.27	
	<u>407.83</u>	<u>40.79</u>	<u>448.62</u>	
30956.01 GRUNDY, SCOTT				92-4-122-262-0266
Water	139.48	13.95	153.43	
Clean Water	18.46	1.85	20.31	
Sewer	151.90	15.19	167.09	
Garbage	47.71	4.77	52.48	
	<u>357.55</u>	<u>35.76</u>	<u>393.31</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
30994.01 FLORES, ALEXANDER				92-4-122-262-0185
Clean Water	44.46	4.45	48.91	
Sewer	197.17	19.72	216.89	
Water	177.29	17.73	195.02	
Garbage	73.29	7.33	80.62	
	<u>492.21</u>	<u>49.23</u>	<u>541.44</u>	
31002.02 DAY, TIMOTHY				92-4-122-262-0180
Clean Water	12.53	1.25	13.78	
Garbage	31.44	3.14	34.58	
Water	101.74	10.17	111.91	
Sewer	61.24	6.12	67.36	
	<u>206.95</u>	<u>20.68</u>	<u>227.63</u>	
31010.00 NEU, TIMOTHY				92-4-122-262-0172
Garbage	198.65	19.86	218.51	
Water	404.24	40.42	444.66	
Sewer	471.23	47.12	518.35	
Clean Water	80.10	8.01	88.11	
	<u>1,154.22</u>	<u>115.41</u>	<u>1,269.63</u>	
31107.00 DRUCKS, ERIC & KELLY				92-4-122-264-0428
Water	454.09	45.41	499.50	
Sewer	505.76	50.58	556.34	
Clean Water	67.56	6.76	74.32	
Garbage	203.01	20.30	223.31	
	<u>1,230.42</u>	<u>123.05</u>	<u>1,353.47</u>	
31332.00 O'BOYLE, DONALD & BETHANY				92-4-122-252-0565
Garbage	27.27	2.73	30.00	
Clean Water	7.78	0.78	8.56	
Water	63.23	6.32	69.55	
Sewer	72.95	7.30	80.25	
	<u>171.23</u>	<u>17.13</u>	<u>188.36</u>	
31350.05 LUMLEY, JOSEPH				92-4-122-252-0569
Water	221.25	22.12	243.37	
Sewer	154.34	15.43	169.77	
Clean Water	18.88	1.89	20.77	
Garbage	61.05	6.10	67.15	
	<u>455.52</u>	<u>45.54</u>	<u>501.06</u>	
31650.00 COPE, JAMES				92-4-122-243-0215
Water	139.56	13.96	153.52	
Sewer	174.64	17.46	192.10	
Clean Water	17.79	1.78	19.57	
Garbage	49.77	4.98	54.75	
	<u>381.76</u>	<u>38.18</u>	<u>419.94</u>	
31800.02 ANDERSON, GABRIEL MICHAEL				92-4-122-243-0310
Water	374.67	37.47	412.14	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Garbage	197.70	19.77	217.47	
Clean Water	68.76	6.88	75.64	
Sewer	412.14	41.21	453.35	
	<u>1,053.27</u>	<u>105.33</u>	<u>1,158.60</u>	
32210.00 COX, GREGG				92-4-122-243-0575
Clean Water	72.52	7.25	79.77	
Sewer	794.15	79.42	873.57	
Water	624.31	62.43	686.74	
Garbage	214.06	21.41	235.47	
	<u>1,705.04</u>	<u>170.51</u>	<u>1,875.55</u>	
32350.00 HUXHOLD, JOHN				92-4-122-252-0602
Garbage	202.41	20.24	222.65	
Water	199.57	19.96	219.53	
Sewer	572.70	57.27	629.97	
Clean Water	151.55	15.16	166.71	
	<u>1,126.23</u>	<u>112.63</u>	<u>1,238.86</u>	
32560.00 RJW 30802 LIVING TRUST				92-4-122-243-0630
Water	253.23	25.32	278.55	
Garbage	203.01	20.30	223.31	
Sewer	269.25	26.92	296.17	
Clean Water	68.61	6.86	75.47	
	<u>794.10</u>	<u>79.40</u>	<u>873.50</u>	
32630.01 BELL, PATRICK				92-4-122-354-0055
Water	314.68	31.47	346.15	
Sewer	368.26	36.83	405.09	
Clean Water	60.22	6.02	66.24	
Garbage	203.01	20.30	223.31	
	<u>946.17</u>	<u>94.62</u>	<u>1,040.79</u>	
32850.01 SAUER, PEGGY				92-4-122-351-0545
Sewer	433.54	43.35	476.89	
Water	455.07	45.51	500.58	
Clean Water	54.84	5.48	60.32	
Garbage	202.95	20.30	223.25	
	<u>1,146.40</u>	<u>114.64</u>	<u>1,261.04</u>	
33000.00 ESTATE OF RONALD BLACK				92-4-122-351-0625
Clean Water	52.00	5.20	57.20	
Sewer	716.64	71.66	788.30	
Garbage	197.60	19.76	217.36	
Water	573.22	57.32	630.54	
	<u>1,539.46</u>	<u>153.94</u>	<u>1,693.40</u>	
33020.05 JENSEN, CLAUDE				92-4-122-351-0635
Garbage	60.60	6.06	66.66	
Clean Water	16.39	1.64	18.03	
Water	71.35	7.14	78.49	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Sewer	83.85	8.38	92.23	
	<u>232.19</u>	<u>23.22</u>	<u>255.41</u>	
33110.00 GIRAGOSIAN, DAVID & DEBRA				92-4-122-351-0685
Water	337.00	33.70	370.70	
Garbage	203.01	20.30	223.31	
Sewer	331.51	33.15	364.66	
Clean Water	59.28	5.93	65.21	
	<u>930.80</u>	<u>93.08</u>	<u>1,023.88</u>	
33220.03 PATTERSON, PATRICK				92-4-122-351-0740
Clean Water	54.46	5.45	59.91	
Water	230.22	23.02	253.24	
Sewer	250.22	25.02	275.24	
Garbage	201.47	20.15	221.62	
	<u>736.37</u>	<u>73.64</u>	<u>810.01</u>	
33375.01 COURTIER, LANCE				92-4-122-354-0700
Water	568.57	56.86	625.43	
Clean Water	65.06	6.51	71.57	
Sewer	675.44	67.54	742.98	
Garbage	203.36	20.34	223.70	
	<u>1,512.43</u>	<u>151.25</u>	<u>1,663.68</u>	
33630.00 HANLON, STEPHEN				92-4-122-354-0235
Garbage	96.33	9.63	105.96	
Sewer	211.75	21.18	232.93	
Water	169.88	16.99	186.87	
Clean Water	16.95	1.70	18.65	
	<u>494.91</u>	<u>49.50</u>	<u>544.41</u>	
33660.00 ARENA, MARY				92-4-122-354-0250
Garbage	202.94	20.29	223.23	
Water	402.35	40.24	442.59	
Sewer	493.52	49.35	542.87	
Clean Water	36.12	3.61	39.73	
	<u>1,134.93</u>	<u>113.49</u>	<u>1,248.42</u>	
33680.00 JACOBS JR, JOHN J				92-4-122-354-0260
Water	79.40	7.94	87.34	
Clean Water	6.21	0.62	6.83	
Garbage	32.62	3.26	35.88	
Sewer	111.19	11.12	122.31	
	<u>229.42</u>	<u>22.94</u>	<u>252.36</u>	
33720.01 MEDINA, ALICIA				92-4-122-354-0280
Water	429.04	42.90	471.94	
Garbage	166.91	16.69	183.60	
Clean Water	35.00	3.50	38.50	
Sewer	534.91	53.49	588.40	
	<u>1,165.86</u>	<u>116.58</u>	<u>1,282.44</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
34100.00 FITCH, WAYNE				92-4-122-354-0570
Clean Water	18.68	1.87	20.55	
Garbage	103.26	10.33	113.59	
Water	331.00	33.10	364.10	
Sewer	369.07	36.91	405.98	
	<u>822.01</u>	<u>82.21</u>	<u>904.22</u>	
34120.01 SMITH, DAVID & JULIA				92-4-122-354-0580
Water	434.83	43.48	478.31	
Sewer	493.15	49.32	542.47	
Clean Water	39.56	3.96	43.52	
Garbage	200.35	20.04	220.39	
	<u>1,167.89</u>	<u>116.80</u>	<u>1,284.69</u>	
34220.00 HALSTEAD, ELOISE				92-4-122-354-0175
Water	192.35	19.24	211.59	
Sewer	228.13	22.81	250.94	
Clean Water	19.91	1.99	21.90	
Garbage	111.81	11.18	122.99	
	<u>552.20</u>	<u>55.22</u>	<u>607.42</u>	
34290.00 KALINOSKI, MICHAEL D.				92-4-122-354-0140
Water	326.36	32.64	359.00	
Garbage	99.93	9.99	109.92	
Sewer	410.08	41.01	451.09	
Clean Water	22.65	2.26	24.91	
	<u>859.02</u>	<u>85.90</u>	<u>944.92</u>	
34360.00 OETTEL, AMY & BRIAN				92-4-122-363-0280
Water	478.56	47.86	526.42	
Garbage	203.77	20.38	224.15	
Clean Water	34.16	3.42	37.58	
Sewer	609.59	60.96	670.55	
	<u>1,326.08</u>	<u>132.62</u>	<u>1,458.70</u>	
34400.02 ANZALDUA, RICARDO				92-4-122-363-0315
Clean Water	33.25	3.32	36.57	
Sewer	377.77	37.78	415.55	
Water	310.06	31.01	341.07	
Garbage	203.01	20.30	223.31	
	<u>924.09</u>	<u>92.41</u>	<u>1,016.50</u>	
34446.01 DRAINVILLE, UGO & SARAH				92-4-122-363-0420
Garbage	203.01	20.30	223.31	
Water	371.50	37.15	408.65	
Sewer	400.43	40.04	440.47	
Clean Water	31.80	3.18	34.98	
	<u>1,006.74</u>	<u>100.67</u>	<u>1,107.41</u>	
34500.00 MARTINEZ, AWILDA				92-4-122-363-0145
Sewer	254.28	25.43	279.71	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Water	225.80	22.58	248.38	
Garbage	91.05	9.10	100.15	
Clean Water	14.28	1.43	15.71	
	<u>585.41</u>	<u>58.54</u>	<u>643.95</u>	
34620.01 CHASE BANK				92-4-122-363-0401
Clean Water	37.42	3.74	41.16	
Garbage	150.68	15.07	165.75	
Water	136.18	13.62	149.80	
Sewer	119.02	11.90	130.92	
	<u>443.30</u>	<u>44.33</u>	<u>487.63</u>	
34650.02 MERLO, JOHN				92-4-122-363-0635
Clean Water	34.71	3.47	38.18	
Garbage	203.01	20.30	223.31	
Water	390.03	39.00	429.03	
Sewer	457.84	45.78	503.62	
General (SL & Bentz)	0.00	0.00	0.00	
	<u>1,085.59</u>	<u>108.55</u>	<u>1,194.14</u>	
34660.00 LANG, DALE				92-4-122-363-0618
Water	695.02	69.50	764.52	
Sewer	791.20	79.12	870.32	
Garbage	203.01	20.30	223.31	
Clean Water	46.98	4.70	51.68	
	<u>1,736.21</u>	<u>173.62</u>	<u>1,909.83</u>	
34760.04 SCHMALING, MICHAEL				92-4-122-363-0080
Sewer	361.22	36.12	397.34	
Water	312.66	31.27	343.93	
Garbage	141.60	14.16	155.76	
Clean Water	27.32	2.73	30.05	
	<u>842.80</u>	<u>84.28</u>	<u>927.08</u>	
34790.01 HELGESEN, TIMOTHY				92-4-122-363-0061
Water	175.23	17.52	192.75	
Garbage	90.21	9.02	99.23	
Sewer	185.85	18.58	204.43	
Clean Water	18.77	1.88	20.65	
	<u>470.06</u>	<u>47.00</u>	<u>517.06</u>	
34970.00 LAKESHORE DEVELOPERS LLC				92-4-122-362-0125
Sewer	159.24	15.92	175.16	
Water	173.43	17.34	190.77	
Clean Water	143.21	14.32	157.53	
	<u>475.88</u>	<u>47.58</u>	<u>523.46</u>	
35040.00 MIKUS, GLEE				92-4-122-362-0045
Water	211.91	21.19	233.10	
Clean Water	47.08	4.71	51.79	
Garbage	100.88	10.09	110.97	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Sewer	280.91	28.09	309.00	
	<u>640.78</u>	<u>64.08</u>	<u>704.86</u>	
35050.00 MARTENS, CARL				92-4-122-362-0030
Garbage	203.01	20.30	223.31	
Water	399.94	39.99	439.93	
Clean Water	99.51	9.95	109.46	
Sewer	487.72	48.77	536.49	
	<u>1,190.18</u>	<u>119.01</u>	<u>1,309.19</u>	
35063.04 JOHN, JOSEPH M				92-4-122-253-0501
Water	159.59	15.96	175.55	
Garbage	95.89	9.59	105.48	
Clean Water	25.12	2.51	27.63	
Sewer	192.15	19.22	211.37	
	<u>472.75</u>	<u>47.28</u>	<u>520.03</u>	
35068.01 LETVEN, TODD				92-4-122-253-0507
Clean Water	56.30	5.63	61.93	
Sewer	291.35	29.14	320.49	
Water	303.94	30.39	334.33	
Garbage	203.01	20.30	223.31	
	<u>854.60</u>	<u>85.46</u>	<u>940.06</u>	
35080.00 DUTY				92-4-122-361-0360
Water	323.03	32.30	355.33	
Garbage	202.84	20.28	223.12	
Sewer	252.32	25.23	277.55	
Clean Water	50.89	5.09	55.98	
	<u>829.08</u>	<u>82.90</u>	<u>911.98</u>	
35110.07 VANDENBRANDEN, JAMES				92-4-122-361-0210
Water	261.25	26.12	287.37	
Garbage	118.16	11.82	129.98	
Sewer	278.48	27.85	306.33	
Clean Water	40.26	4.03	44.29	
	<u>698.15</u>	<u>69.82</u>	<u>767.97</u>	
35180.00 SCHULTZ, DOROTHY				93-4-123-304-1475
Garbage	203.01	20.30	223.31	
Sewer	378.12	37.81	415.93	
Water	328.52	32.85	361.37	
Clean Water	41.63	4.16	45.79	
	<u>951.28</u>	<u>95.12</u>	<u>1,046.40</u>	
35210.01 PATE, KENNETH				93-4-123-304-1155
Sewer	254.46	25.45	279.91	
Water	212.39	21.24	233.63	
Clean Water	18.51	1.85	20.36	
Garbage	79.07	7.91	86.98	
	<u>564.43</u>	<u>56.45</u>	<u>620.88</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
35240.05 CRUZ, EVERARDO				93-4-123-304-1825
Clean Water	38.43	3.84	42.27	
Garbage	201.94	20.19	222.13	
Water	438.20	43.82	482.02	
Sewer	534.97	53.50	588.47	
	<u>1,213.54</u>	<u>121.35</u>	<u>1,334.89</u>	
35282.00 KERN, BILL & DIANE				93-4-123-304-1596
Sewer	330.78	33.08	363.86	
Water	294.39	29.44	323.83	
Clean Water	20.43	2.04	22.47	
Garbage	203.00	20.30	223.30	
	<u>848.60</u>	<u>84.86</u>	<u>933.46</u>	
35550.00 JACOBSON, CHRISTIAN				93-4-123-304-1555
Clean Water	17.56	1.76	19.32	
Water	528.32	52.83	581.15	
Garbage	254.53	25.45	279.98	
Sewer	536.79	53.68	590.47	
	<u>1,337.20</u>	<u>133.72</u>	<u>1,470.92</u>	
35610.01 GOROSKI				93-4-123-304-1455
Clean Water	31.47	3.15	34.62	
Water	222.00	22.20	244.20	
Sewer	220.75	22.08	242.83	
Garbage	153.33	15.33	168.66	
	<u>627.55</u>	<u>62.76</u>	<u>690.31</u>	
35697.00 MOHR, DAVID				93-4-123-304-1390
Clean Water	19.52	1.95	21.47	
Sewer	742.49	74.25	816.74	
Water	719.55	71.96	791.51	
Garbage	191.72	19.17	210.89	
	<u>1,673.28</u>	<u>167.33</u>	<u>1,840.61</u>	
35810.01 PTAK, CHRISTINA				93-4-123-304-1290
Garbage	200.12	20.01	220.13	
Clean Water	40.54	4.05	44.59	
Water	490.60	49.06	539.66	
Sewer	599.68	59.97	659.65	
	<u>1,330.94</u>	<u>133.09</u>	<u>1,464.03</u>	
35847.00 HULSE, SCOTT R				92-4-122-363-0041
Clean Water	11.51	1.15	12.66	
Water	151.30	15.13	166.43	
Garbage	47.57	4.76	52.33	
Sewer	110.05	11.00	121.05	
	<u>320.43</u>	<u>32.04</u>	<u>352.47</u>	
35900.00 THOMPSON, MICHAEL				93-4-123-304-1205
Garbage	162.88	16.29	179.17	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Water	222.86	22.29	245.15	
Clean Water	29.00	2.90	31.90	
Sewer	228.89	22.89	251.78	
	<u>643.63</u>	<u>64.37</u>	<u>708.00</u>	
36000.01 NELSON & MALSACK				93-4-123-304-1055
Sewer	566.67	56.67	623.34	
Water	450.61	45.06	495.67	
Garbage	173.13	17.31	190.44	
Clean Water	34.17	3.42	37.59	
	<u>1,224.58</u>	<u>122.46</u>	<u>1,347.04</u>	
36110.01 FOSTER, ROBIN				93-4-123-304-0995
Sewer	262.51	26.25	288.76	
Clean Water	47.52	4.75	52.27	
Water	232.70	23.27	255.97	
Garbage	172.81	17.28	190.09	
	<u>715.54</u>	<u>71.55</u>	<u>787.09</u>	
36210.02 EDWARDS, JOSEPH				93-4-123-304-0750
Water	544.97	54.50	599.47	
Garbage	202.50	20.25	222.75	
Clean Water	41.03	4.10	45.13	
Sewer	656.20	65.62	721.82	
	<u>1,444.70</u>	<u>144.47</u>	<u>1,589.17</u>	
36220.00 SHAMBERG, GREGORY				93-4-123-304-0745
Clean Water	34.70	3.47	38.17	
Water	470.33	47.03	517.36	
Garbage	179.82	17.98	197.80	
Sewer	604.63	60.46	665.09	
	<u>1,289.48</u>	<u>128.94</u>	<u>1,418.42</u>	
36250.02 HAMMOND, STEVE				93-4-123-304-0726
Sewer	145.88	14.59	160.47	
Water	124.95	12.50	137.45	
Clean Water	12.03	1.20	13.23	
Garbage	37.72	3.77	41.49	
	<u>320.58</u>	<u>32.06</u>	<u>352.64</u>	
36300.00 ROBERTS, CHARLES				93-4-123-304-0935
Water	428.47	42.85	471.32	
Sewer	497.04	49.70	546.74	
Garbage	257.98	25.80	283.78	
Clean Water	62.69	6.27	68.96	
	<u>1,246.18</u>	<u>124.62</u>	<u>1,370.80</u>	
36330.01 FEDERAL HOME LOAN MORTGA				93-4-123-304-0815
Water	241.61	24.16	265.77	
Sewer	279.80	27.98	307.78	
Clean Water	49.56	4.96	54.52	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Garbage	206.53	20.65	227.18	
	<u>777.50</u>	<u>77.75</u>	<u>855.25</u>	
36365.02 HENDLEY, ANTHONY				93-4-123-304-1233
Garbage	203.01	20.30	223.31	
Water	269.85	26.98	296.83	
Clean Water	45.94	4.59	50.53	
Sewer	279.44	27.94	307.38	
	<u>798.24</u>	<u>79.81</u>	<u>878.05</u>	
36401.02 NUR				93-4-123-303-0241
Water	192.77	19.28	212.05	
Clean Water	24.48	2.45	26.93	
Garbage	95.11	9.51	104.62	
Sewer	204.08	20.41	224.49	
	<u>516.44</u>	<u>51.65</u>	<u>568.09</u>	
36428.01 ROSCIOLI, JOHN & JESSICA				93-4-123-303-0266
Clean Water	47.54	4.75	52.29	
Garbage	199.20	19.92	219.12	
Water	754.20	75.42	829.62	
Sewer	348.53	34.85	383.38	
	<u>1,349.47</u>	<u>134.94</u>	<u>1,484.41</u>	
36510.01 VELLEKOPP, LAURENS				93-4-123-304-1080
Water	199.96	20.00	219.96	
Garbage	150.35	15.04	165.39	
Clean Water	32.31	3.23	35.54	
Sewer	156.36	15.64	172.00	
	<u>538.98</u>	<u>53.91</u>	<u>592.89</u>	
36540.08 SNELL, RICHARD				93-4-123-304-1095
Water	350.05	35.00	385.05	
Garbage	197.45	19.74	217.19	
Clean Water	38.59	3.86	42.45	
Sewer	418.42	41.84	460.26	
	<u>1,004.51</u>	<u>100.44</u>	<u>1,104.95</u>	
36590.01 CHASE BANK				93-4-123-304-1120
Clean Water	14.37	1.44	15.81	
Water	61.25	6.12	67.37	
Sewer	64.51	6.45	70.96	
Garbage	79.37	7.94	87.31	
	<u>219.50</u>	<u>21.95</u>	<u>241.45</u>	
36600.00 ANDERSON, JOHN				93-4-123-304-1125
Clean Water	41.04	4.10	45.14	
Water	237.27	23.73	261.00	
Garbage	202.58	20.26	222.84	
Sewer	272.87	27.29	300.16	
	<u>753.76</u>	<u>75.38</u>	<u>829.14</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
36670.02 OWENS, DAVID				93-4-123-304-0660
Garbage	47.50	4.75	52.25	
Water	50.77	5.08	55.85	
Clean Water	9.04	0.90	9.94	
Sewer	63.10	6.31	69.41	
	<u>170.41</u>	<u>17.04</u>	<u>187.45</u>	
37002.09 JUNE, RACHAEL				92-4-122-224-0150
Garbage	227.86	22.79	250.65	
Water	391.81	39.18	430.99	
Sewer	464.78	46.48	511.26	
Clean Water	117.74	11.77	129.51	
	<u>1,202.19</u>	<u>120.22</u>	<u>1,322.41</u>	
37006.01 SMITH, ALLISON				92-4-122-224-0215
Water	7.11	0.71	7.82	
Garbage	62.94	6.29	69.23	
Sewer	187.40	18.74	206.14	
Clean Water	47.67	4.77	52.44	
	<u>305.12</u>	<u>30.51</u>	<u>335.63</u>	
37007.00 FRASER, WILLIAM				92-4-122-224-0215
Water	24.73	2.47	27.20	
Garbage	203.01	20.30	223.31	
Sewer	574.58	57.46	632.04	
	<u>802.32</u>	<u>80.23</u>	<u>882.55</u>	
37094.00 NILES				92-4-122-244-0010
Garbage	128.44	12.84	141.28	
Water	18.73	1.87	20.60	
Clean Water	25.11	2.51	27.62	
Sewer	368.03	36.80	404.83	
	<u>540.31</u>	<u>54.02</u>	<u>594.33</u>	
37144.00 BASCOMBE, RANDY				92-4-122-244-0135
Water	27.74	2.77	30.51	
Garbage	145.21	14.52	159.73	
Clean Water	83.47	8.35	91.82	
Sewer	414.33	41.43	455.76	
	<u>670.75</u>	<u>67.07</u>	<u>737.82</u>	
37152.01 WASHAKC & SCHNEIDER				92-4-122-244-0155
Garbage	203.00	20.30	223.30	
Water	35.57	3.56	39.13	
Clean Water	85.22	8.52	93.74	
Sewer	574.48	57.45	631.93	
	<u>898.27</u>	<u>89.83</u>	<u>988.10</u>	
37154.00 YULE, JOHN				92-4-122-244-0160
Clean Water	117.17	11.72	128.89	
Garbage	203.01	20.30	223.31	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Water	56.75	5.68	62.43	
Sewer	574.59	57.46	632.05	
	<u>951.52</u>	<u>95.16</u>	<u>1,046.68</u>	
37190.00 MOELLER, JAMES				92-4-122-244-0250
Clean Water	66.76	6.68	73.44	
Water	30.64	3.06	33.70	
Garbage	201.78	20.18	221.96	
Sewer	570.79	57.08	627.87	
	<u>869.97</u>	<u>87.00</u>	<u>956.97</u>	
37192.03 CHAMBERLIN, FRANK & ROSIE				92-4-122-244-0265
Water	37.05	3.70	40.75	
Garbage	172.17	17.22	189.39	
Clean Water	65.63	6.56	72.19	
Sewer	488.67	48.87	537.54	
	<u>763.52</u>	<u>76.35</u>	<u>839.87</u>	
37218.00 SCHILTS, LARRY				92-4-122-244-0335
Sewer	574.59	57.46	632.05	
Water	34.86	3.49	38.35	
Clean Water	73.04	7.30	80.34	
Garbage	203.01	20.30	223.31	
	<u>885.50</u>	<u>88.55</u>	<u>974.05</u>	
37234.03 CREAMER, AARON				92-4-122-244-0371
Sewer	574.55	57.46	632.01	
Clean Water	82.87	8.29	91.16	
Water	30.87	3.09	33.96	
Garbage	203.01	20.30	223.31	
	<u>891.30</u>	<u>89.14</u>	<u>980.44</u>	
37274.00 FONK, PENNY & KIM				92-4-122-251-0070
Water	794.54	79.45	873.99	
Garbage	201.28	20.13	221.41	
Sewer	1,020.36	102.04	1,122.40	
Clean Water	120.63	12.06	132.69	
	<u>2,136.81</u>	<u>213.68</u>	<u>2,350.49</u>	
37292.00 PAPPENFUS, GEORGE				92-4-122-251-0170
Sewer	574.16	57.42	631.58	
Clean Water	114.62	11.46	126.08	
Garbage	228.13	22.81	250.94	
Water	45.25	4.52	49.77	
	<u>962.16</u>	<u>96.21</u>	<u>1,058.37</u>	
37314.00 BARNES, DEBORRA				92-4-122-252-0080
Clean Water	47.48	4.75	52.23	
Garbage	38.74	3.87	42.61	
Water	8.54	0.85	9.39	
Sewer	117.68	11.77	129.45	
	<u>212.44</u>	<u>21.24</u>	<u>233.68</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
37332.00 MILLER, STEVEN				92-4-122-252-0155
Water	43.76	4.38	48.14	
Garbage	203.01	20.30	223.31	
Clean Water	69.54	6.95	76.49	
Sewer	574.58	57.46	632.04	
	<u>890.89</u>	<u>89.09</u>	<u>979.98</u>	
37358.00 ADKINS, BOBBY				92-4-122-252-0200
Garbage	203.04	20.30	223.34	
Clean Water	94.67	9.47	104.14	
Water	49.69	4.97	54.66	
Sewer	574.59	57.46	632.05	
	<u>921.99</u>	<u>92.20</u>	<u>1,014.19</u>	
37458.01 STAHL, MATTHEW				92-4-122-253-0172
Water	50.92	5.09	56.01	
Garbage	199.20	19.92	219.12	
Clean Water	271.68	27.17	298.85	
	<u>521.80</u>	<u>52.18</u>	<u>573.98</u>	
37464.02 MONTERO				92-4-122-253-0208
Water	58.47	5.85	64.32	
Sewer	574.59	57.46	632.05	
Garbage	203.01	20.30	223.31	
Clean Water	149.10	14.91	164.01	
	<u>985.17</u>	<u>98.52</u>	<u>1,083.69</u>	
37483.00 CARPENTER, SCOTT				92-4-122-254-0555
Garbage	205.67	20.57	226.24	
Water	81.10	8.11	89.21	
Clean Water	116.65	11.66	128.31	
Sewer	574.58	57.46	632.04	
	<u>978.00</u>	<u>97.80</u>	<u>1,075.80</u>	
37492.00 MAHON, RONALD				92-4-122-254-0100
Sewer	368.01	36.80	404.81	
Clean Water	473.12	47.31	520.43	
Water	39.86	3.99	43.85	
Garbage	128.44	12.84	141.28	
	<u>1,009.43</u>	<u>100.94</u>	<u>1,110.37</u>	
37674.00 HARVEY, KRISTI				92-4-122-261-0570
Sewer	558.85	55.88	614.73	
Water	54.79	5.48	60.27	
Garbage	197.60	19.76	217.36	
Clean Water	107.48	10.75	118.23	
	<u>918.72</u>	<u>91.87</u>	<u>1,010.59</u>	
37690.00 BRUNEAU, CAROL & TOM				92-4-122-262-0035
Clean Water	28.88	2.89	31.77	
Garbage	68.72	6.87	75.59	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Water	271.66	27.17	298.83	
Sewer	336.47	33.65	370.12	
	<u>705.73</u>	<u>70.58</u>	<u>776.31</u>	
37694.00 KISNER D. & REINDL T.				92-4-122-262-0045
Water	473.93	47.39	521.32	
Clean Water	99.41	9.94	109.35	
Garbage	203.01	20.30	223.31	
Sewer	520.10	52.01	572.11	
	<u>1,296.45</u>	<u>129.64</u>	<u>1,426.09</u>	
37695.00 TRICOLI, JENNY				92-4-122-262-0802
Sewer	67.77	6.78	74.55	
Water	96.58	9.66	106.24	
Garbage	13.90	1.39	15.29	
Clean Water	4.85	0.48	5.33	
	<u>183.10</u>	<u>18.31</u>	<u>201.41</u>	
37700.01 ALWARDT, LEE				92-4-122-262-0102
Water	67.35	6.74	74.09	
Garbage	202.94	20.29	223.23	
Sewer	574.28	57.43	631.71	
Clean Water	130.21	13.02	143.23	
	<u>974.78</u>	<u>97.48</u>	<u>1,072.26</u>	
37790.02 TORRES, MARIA				92-4-122-262-0440
Clean Water	41.40	4.14	45.54	
Water	27.74	2.77	30.51	
Garbage	201.94	20.19	222.13	
Sewer	571.62	57.16	628.78	
	<u>842.70</u>	<u>84.26</u>	<u>926.96</u>	
37810.01 GRAHAM, JEREMY & SABRINA				92-4-122-262-0485
Clean Water	48.43	4.84	53.27	
Garbage	203.01	20.30	223.31	
Sewer	574.59	57.46	632.05	
Water	32.64	3.26	35.90	
	<u>858.67</u>	<u>85.86</u>	<u>944.53</u>	
37844.00 GUSTAVUS, CHRISTOPHER				92-4-122-262-0555
Garbage	177.59	17.76	195.35	
Clean Water	65.57	6.56	72.13	
Water	33.09	3.31	36.40	
Sewer	503.57	50.36	553.93	
	<u>779.82</u>	<u>77.99</u>	<u>857.81</u>	
37850.00 JECEVICUS, PETER				92-4-122-262-0596
Clean Water	52.57	5.26	57.83	
Garbage	83.65	8.36	92.01	
Water	16.80	1.68	18.48	
Sewer	244.49	24.45	268.94	
	<u>397.51</u>	<u>39.75</u>	<u>437.26</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
37858.00 JOHNSON, TROY				92-4-122-263-0050
Clean Water	7.95	0.80	8.75	
Water	32.68	3.27	35.95	
Garbage	16.13	1.61	17.74	
Sewer	43.58	4.36	47.94	
	<u>100.34</u>	<u>10.04</u>	<u>110.38</u>	
37876.00 NELSON, JEFFERY				92-4-122-263-0191
Clean Water	54.13	5.41	59.54	
Garbage	111.81	11.18	122.99	
Water	27.86	2.79	30.65	
	<u>193.80</u>	<u>19.38</u>	<u>213.18</u>	
37878.01 ASANIN, SLAVICA				92-4-122-263-0208
Water	45.63	4.56	50.19	
Garbage	103.43	10.34	113.77	
Clean Water	114.82	11.48	126.30	
	<u>263.88</u>	<u>26.38</u>	<u>290.26</u>	
37886.01 GUIDO, TED M.				92-4-122-263-0220
Water	364.34	36.43	400.77	
Garbage	213.21	21.32	234.53	
Clean Water	103.43	10.34	113.77	
	<u>680.98</u>	<u>68.09</u>	<u>749.07</u>	
37926.09 STANICH, MICHAEL				92-4-122-264-0072
Clean Water	86.97	8.70	95.67	
Sewer	338.18	33.82	372.00	
Water	322.80	32.28	355.08	
Garbage	198.50	19.85	218.35	
	<u>946.45</u>	<u>94.65</u>	<u>1,041.10</u>	
37954.00 BURLSON, DENNIS				92-4-122-264-0235
Sewer	571.22	57.12	628.34	
Garbage	201.90	20.19	222.09	
Clean Water	112.63	11.26	123.89	
Water	64.22	6.42	70.64	
	<u>949.97</u>	<u>94.99</u>	<u>1,044.96</u>	
37976.00 ROUSE, ARNOLD				92-4-122-271-0055
Garbage	268.69	26.87	295.56	
Clean Water	66.10	6.61	72.71	
Water	41.37	4.14	45.51	
Sewer	574.59	57.46	632.05	
	<u>950.75</u>	<u>95.08</u>	<u>1,045.83</u>	
38028.03 HOOVER, CHRISTOPHER				92-4-122-271-0165
Clean Water	217.16	21.72	238.88	
Garbage	44.23	4.42	48.65	
Water	24.84	2.48	27.32	
	<u>286.23</u>	<u>28.62</u>	<u>314.85</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
38060.00 CAPUTO, EUGENE				92-4-122-271-0221
Water	39.03	3.90	42.93	
Garbage	145.21	14.52	159.73	
Clean Water	68.39	6.84	75.23	
Sewer	414.33	41.43	455.76	
	<u>666.96</u>	<u>66.69</u>	<u>733.65</u>	
38114.01 SCALZO & HOLST				92-4-122-272-0023
Clean Water	72.01	7.20	79.21	
Garbage	203.01	20.30	223.31	
Water	28.41	2.84	31.25	
	<u>303.43</u>	<u>30.34</u>	<u>333.77</u>	
38126.01 MERCADO, JORGE				92-4-122-272-0150
Water	32.87	3.29	36.16	
Garbage	181.12	18.11	199.23	
Clean Water	107.26	10.73	117.99	
Sewer	513.85	51.38	565.23	
	<u>835.10</u>	<u>83.51</u>	<u>918.61</u>	
38211.03 CALMET, KATHLEEN				92-4-122-264-0440
Clean Water	66.09	6.61	72.70	
Garbage	199.71	19.97	219.68	
Water	197.98	19.80	217.78	
Sewer	159.30	15.93	175.23	
	<u>623.08</u>	<u>62.31</u>	<u>685.39</u>	
38225.01 MILLER, KEN				92-4-122-264-0441
Sewer	139.94	13.99	153.93	
Water	121.26	12.13	133.39	
Clean Water	21.34	2.13	23.47	
Garbage	68.46	6.85	75.31	
	<u>351.00</u>	<u>35.10</u>	<u>386.10</u>	
38241.00 NELSON, KENNETH & DEBRA				92-4-122-264-0102
Clean Water	59.72	5.97	65.69	
Garbage	189.43	18.94	208.37	
Water	486.84	48.68	535.52	
Sewer	520.98	52.10	573.08	
	<u>1,256.97</u>	<u>125.69</u>	<u>1,382.66</u>	
38248.06 SNYDER, LINDA				92-4-122-272-0440
Clean Water	37.36	3.74	41.10	
Sewer	325.23	32.52	357.75	
Garbage	148.76	14.88	163.64	
Water	20.20	2.02	22.22	
	<u>531.55</u>	<u>53.16</u>	<u>584.71</u>	
38276.00 TATRO, TIMOTHY				92-4-122-273-0115
Water	61.01	6.10	67.11	
Garbage	203.01	20.30	223.31	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Clean Water	146.61	14.66	161.27	
	<u>410.63</u>	<u>41.06</u>	<u>451.69</u>	
38316.00 FREDERICK, RICHARD				92-4-122-274-0160
Garbage	201.97	20.20	222.17	
Water	44.19	4.42	48.61	
Clean Water	100.06	10.01	110.07	
	<u>346.22</u>	<u>34.63</u>	<u>380.85</u>	
38370.00 BARCLAY, JOHN & DEBORAH				92-4-122-274-0350
Garbage	62.94	6.29	69.23	
Water	25.70	2.57	28.27	
Clean Water	60.70	6.07	66.77	
	<u>149.34</u>	<u>14.93</u>	<u>164.27</u>	
38488.00 LEKI, ROBERT				92-4-122-314-0301
Garbage	0.00	0.00	0.00	
Water	57.58	5.76	63.34	
Clean Water	799.06	79.91	878.97	
	<u>856.64</u>	<u>85.67</u>	<u>942.31</u>	
38498.00 MENDINO, JOSEPH				92-4-122-323-0300
Garbage	203.01	20.30	223.31	
Clean Water	367.07	36.71	403.78	
Water	75.06	7.51	82.57	
	<u>645.14</u>	<u>64.52</u>	<u>709.66</u>	
38530.03 OCCUPANT				92-4-122-341-0016
Water	81.90	8.19	90.09	
Garbage	231.64	23.16	254.80	
Clean Water	127.07	12.71	139.78	
	<u>440.61</u>	<u>44.06</u>	<u>484.67</u>	
38566.03 AMER, NASSER				92-4-122-341-0075
Water	54.54	5.45	59.99	
Clean Water	325.30	32.53	357.83	
Garbage	203.01	20.30	223.31	
	<u>582.85</u>	<u>58.28</u>	<u>641.13</u>	
38580.00 KAZUMURA, JEFFREY & DANIEL				92-4-122-342-0015
Water	62.89	6.29	69.18	
Garbage	203.01	20.30	223.31	
Clean Water	159.85	15.98	175.83	
	<u>425.75</u>	<u>42.57</u>	<u>468.32</u>	
38664.02 ROSS, LANCE & ELENA				92-4-122-351-0085
Clean Water	100.38	10.04	110.42	
Garbage	196.41	19.64	216.05	
Sewer	555.53	55.55	611.08	
Water	58.95	5.90	64.85	
	<u>911.27</u>	<u>91.13</u>	<u>1,002.40</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
38670.00 OCCUPANT				92-4-122-351-0105
Water	63.67	6.37	70.04	
Garbage	203.01	20.30	223.31	
Clean Water	100.53	10.05	110.58	
Sewer	574.59	57.46	632.05	
	<u>941.80</u>	<u>94.18</u>	<u>1,035.98</u>	
38682.05 KELLY, HAROLD				92-4-122-351-0145
Clean Water	114.21	11.42	125.63	
Garbage	200.27	20.03	220.30	
Water	84.07	8.41	92.48	
Sewer	566.20	56.62	622.82	
	<u>964.75</u>	<u>96.48</u>	<u>1,061.23</u>	
38750.01 WILCOX, JEFFREY				92-4-122-354-0905
Garbage	64.13	6.41	70.54	
Clean Water	20.93	2.09	23.02	
Water	14.94	1.49	16.43	
	<u>100.00</u>	<u>9.99</u>	<u>109.99</u>	
38784.00 GELBUDAS, JOSEPH				92-4-122-361-0050
Garbage	203.01	20.30	223.31	
Clean Water	115.72	11.57	127.29	
Sewer	574.59	57.46	632.05	
Water	44.48	4.45	48.93	
	<u>937.80</u>	<u>93.78</u>	<u>1,031.58</u>	
38806.01 CAMPILLO, PATRICIA				92-4-122-361-0135
Water	51.15	5.12	56.27	
Garbage	203.01	20.30	223.31	
Sewer	574.59	57.46	632.05	
Clean Water	144.66	14.47	159.13	
	<u>973.41</u>	<u>97.35</u>	<u>1,070.76</u>	
38812.00 FREDERICKSON, BRUCE				92-4-122-361-0145
Sewer	414.33	41.43	455.76	
Clean Water	110.18	11.02	121.20	
Garbage	135.85	13.58	149.43	
Water	27.33	2.73	30.06	
	<u>687.69</u>	<u>68.76</u>	<u>756.45</u>	
38840.01 DETHORNE, BRADLEY & NELY				92-4-122-361-0211
Garbage	40.93	4.09	45.02	
Clean Water	14.43	1.44	15.87	
Water	111.57	11.16	122.73	
Sewer	151.38	15.14	166.52	
	<u>318.31</u>	<u>31.83</u>	<u>350.14</u>	
38844.00 JENTINK, ROGER				92-4-122-361-0220
Clean Water	57.34	5.73	63.07	
Garbage	203.01	20.30	223.31	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Sewer	574.58	57.46	632.04	
Water	34.03	3.40	37.43	
	<u>868.96</u>	<u>86.89</u>	<u>955.85</u>	
38846.01 REENER, GERALDINE				92-4-122-361-0225
Clean Water	47.51	4.75	52.26	
Garbage	203.01	20.30	223.31	
Sewer	574.59	57.46	632.05	
Water	29.38	2.94	32.32	
	<u>854.49</u>	<u>85.45</u>	<u>939.94</u>	
38972.00 MACK, DANIEL				92-4-122-271-0045
Garbage	203.01	20.30	223.31	
Water	36.03	3.60	39.63	
Sewer	574.58	57.46	632.04	
Clean Water	82.87	8.29	91.16	
	<u>896.49</u>	<u>89.65</u>	<u>986.14</u>	
39024.00 BELL, HARVEY				93-4-123-184-0826
Garbage	202.21	20.22	222.43	
Sewer	572.08	57.21	629.29	
Clean Water	43.81	4.38	48.19	
	<u>818.10</u>	<u>81.81</u>	<u>899.91</u>	
39036.03 CHRISTENSEN, DAVID				93-4-123-184-0915
Clean Water	28.38	2.84	31.22	
Garbage	145.21	14.52	159.73	
Sewer	414.33	41.43	455.76	
	<u>587.92</u>	<u>58.79</u>	<u>646.71</u>	
39045.02 GIAMPIETRO				93-4-123-184-1025
Sewer	603.12	60.31	663.43	
Water	491.46	49.15	540.61	
Clean Water	34.71	3.47	38.18	
Garbage	203.01	20.30	223.31	
	<u>1,332.30</u>	<u>133.23</u>	<u>1,465.53</u>	
39050.01 BAILEY, JOHN				93-4-123-184-1061
Clean Water	40.15	4.02	44.17	
Sewer	704.47	70.45	774.92	
Water	552.11	55.21	607.32	
Garbage	200.78	20.08	220.86	
	<u>1,497.51</u>	<u>149.76</u>	<u>1,647.27</u>	
39074.00 FLOREANI				93-4-123-184-1185
Garbage	96.51	9.65	106.16	
Water	123.20	12.32	135.52	
Sewer	149.36	14.94	164.30	
Clean Water	15.41	1.54	16.95	
	<u>384.48</u>	<u>38.45</u>	<u>422.93</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
39112.03 PRISK, SUESANA				93-4-123-191-0015
Water	375.23	37.52	412.75	
Clean Water	29.74	2.97	32.71	
Garbage	162.14	16.21	178.35	
Sewer	482.62	48.26	530.88	
	<u>1,049.73</u>	<u>104.96</u>	<u>1,154.69</u>	
39122.00 KREHBEL, KERRY				93-4-123-184-1270
Garbage	203.73	20.37	224.10	
Water	454.28	45.43	499.71	
Clean Water	34.71	3.47	38.18	
Sewer	573.31	57.33	630.64	
	<u>1,266.03</u>	<u>126.60</u>	<u>1,392.63</u>	
39159.01 TAYLOR, JOE				93-4-123-191-0405
Water	235.94	23.59	259.53	
Garbage	97.84	9.78	107.62	
Sewer	290.14	29.01	319.15	
Clean Water	17.25	1.72	18.97	
	<u>641.17</u>	<u>64.10</u>	<u>705.27</u>	
39167.02 MCMULLEN, LARRY				93-4-123-191-0756
Garbage	196.57	19.66	216.23	
Clean Water	58.33	5.83	64.16	
Water	66.41	6.64	73.05	
Sewer	556.01	55.60	611.61	
	<u>877.32</u>	<u>87.73</u>	<u>965.05</u>	
39200.00 DELANEY, LINDA				93-4-123-191-0700
Water	25.93	2.59	28.52	
Clean Water	75.38	7.54	82.92	
Sewer	322.15	32.22	354.37	
Garbage	111.82	11.18	123.00	
	<u>535.28</u>	<u>53.53</u>	<u>588.81</u>	
39206.00 HAUSER, FREDERICK				93-4-123-191-0765
Clean Water	110.36	11.04	121.40	
Garbage	203.01	20.30	223.31	
Sewer	574.59	57.46	632.05	
Water	41.26	4.13	45.39	
	<u>929.22</u>	<u>92.93</u>	<u>1,022.15</u>	
39208.03 SCHMIDT/LESSMAN				93-4-123-191-0770
Sewer	79.74	7.97	87.71	
Clean Water	14.09	1.41	15.50	
Water	5.35	0.54	5.89	
Garbage	25.76	2.58	28.34	
	<u>124.94</u>	<u>12.50</u>	<u>137.44</u>	
39269.02 RANGE, LISA				93-4-123-194-1315
Clean Water	48.41	4.84	53.25	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Water	45.21	4.52	49.73	
Sewer	574.30	57.43	631.73	
Garbage	202.94	20.29	223.23	
	<u>870.86</u>	<u>87.08</u>	<u>957.94</u>	
39272.02 MATTSON, DANIEL				93-4-123-194-0450
Sewer	322.17	32.22	354.39	
Clean Water	108.93	10.89	119.82	
Garbage	111.81	11.18	122.99	
Water	31.48	3.15	34.63	
	<u>574.39</u>	<u>57.44</u>	<u>631.83</u>	
39277.00 SCHROEDER, ADAM				93-4-123-194-0445
Garbage	19.07	1.91	20.98	
Water	6.58	0.66	7.24	
Clean Water	17.94	1.79	19.73	
Sewer	57.61	5.76	63.37	
	<u>101.20</u>	<u>10.12</u>	<u>111.32</u>	
39281.02 LANGE, RALF				93-4-123-191-0070
Water	136.83	13.68	150.51	
Garbage	63.00	6.30	69.30	
Clean Water	10.62	1.06	11.68	
Sewer	136.39	13.64	150.03	
	<u>346.84</u>	<u>34.68</u>	<u>381.52</u>	
39297.02 KIRCHNER				93-4-123-194-0680
Sewer	574.56	57.46	632.02	
Clean Water	42.02	4.20	46.22	
Water	52.84	5.28	58.12	
Garbage	203.01	20.30	223.31	
	<u>872.43</u>	<u>87.24</u>	<u>959.67</u>	
39298.01 JTL HOLDINGS				93-4-123-194-0545
Sewer	574.58	57.46	632.04	
Clean Water	112.32	11.23	123.55	
Garbage	203.01	20.30	223.31	
Water	49.17	4.92	54.09	
	<u>939.08</u>	<u>93.91</u>	<u>1,032.99</u>	
39303.03 NEUNER, MARK				93-4-123-194-1320
Clean Water	42.90	4.29	47.19	
Sewer	564.53	56.45	620.98	
Water	42.44	4.24	46.68	
Garbage	199.66	19.97	219.63	
	<u>849.53</u>	<u>84.95</u>	<u>934.48</u>	
39314.00 MATHEE III, WILLIAM				93-4-123-194-0740
Water	47.09	4.71	51.80	
Clean Water	38.62	3.86	42.48	
Sewer	574.59	57.46	632.05	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Garbage	228.77	22.88	251.65	
	<u>889.07</u>	<u>88.91</u>	<u>977.98</u>	
39318.00 PERALTA, MARIO				93-4-123-194-0791
Garbage	202.94	20.29	223.23	
Sewer	574.29	57.43	631.72	
Water	47.39	4.74	52.13	
Clean Water	51.43	5.14	56.57	
	<u>876.05</u>	<u>87.60</u>	<u>963.65</u>	
39322.00 PELOQUIN, ROGER & DEANNA				93-4-123-194-0851
Sewer	564.71	56.47	621.18	
Clean Water	63.66	6.37	70.03	
Water	52.60	5.26	57.86	
Garbage	199.72	19.97	219.69	
	<u>880.69</u>	<u>88.07</u>	<u>968.76</u>	
39331.02 INMAN, NADINE				93-4-123-194-0735
Garbage	201.10	20.11	221.21	
Sewer	568.62	56.86	625.48	
Clean Water	43.59	4.36	47.95	
Water	39.09	3.91	43.00	
	<u>852.40</u>	<u>85.24</u>	<u>937.64</u>	
39338.00 GOROSKI, TIM				93-4-123-194-1060
Garbage	203.01	20.30	223.31	
Water	35.57	3.56	39.13	
Clean Water	41.63	4.16	45.79	
	<u>280.21</u>	<u>28.02</u>	<u>308.23</u>	
39353.02 SKLEPOVYY, VAFIL				93-4-123-194-0804
Sewer	574.41	57.44	631.85	
Clean Water	46.98	4.70	51.68	
Water	49.88	4.99	54.87	
Garbage	202.97	20.30	223.27	
	<u>874.24</u>	<u>87.43</u>	<u>961.67</u>	
39365.01 PETERS, FERNANDEZ				93-4-123-194-0975
Garbage	225.26	22.53	247.79	
Clean Water	37.87	3.79	41.66	
Water	395.62	39.56	435.18	
Sewer	467.39	46.74	514.13	
	<u>1,126.14</u>	<u>112.62</u>	<u>1,238.76</u>	
39402.02 ZACKER				92-4-122-362-1025
Clean Water	18.00	1.80	19.80	
Water	178.26	17.83	196.09	
Garbage	71.66	7.17	78.83	
Sewer	152.37	15.24	167.61	
	<u>420.29</u>	<u>42.04</u>	<u>462.33</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
39465.00 HALL, JEFFREY				92-4-122-362-1077
Garbage	203.01	20.30	223.31	
Water	295.72	29.57	325.29	
Sewer	298.49	29.85	328.34	
Clean Water	56.82	5.68	62.50	
	<u>854.04</u>	<u>85.40</u>	<u>939.44</u>	
39502.01 KAMANDA-KOSSEH, HELEN				92-4-122-223-2003
Water	52.55	5.26	57.81	
Garbage	31.19	3.12	34.31	
Clean Water	6.24	0.62	6.86	
Sewer	66.47	6.65	73.12	
	<u>156.45</u>	<u>15.65</u>	<u>172.10</u>	
39504.00 RIELLY, WILLIAM				92-4-122-223-0259
Clean Water	58.79	5.88	64.67	
Sewer	660.45	66.04	726.49	
Water	586.95	58.70	645.65	
Garbage	203.01	20.30	223.31	
	<u>1,509.20</u>	<u>150.92</u>	<u>1,660.12</u>	
39507.01 ANDERSON, MARK				92-4-122-223-0252
Sewer	541.45	54.14	595.59	
Clean Water	61.46	6.15	67.61	
Water	486.14	48.61	534.75	
Garbage	197.21	19.72	216.93	
	<u>1,286.26</u>	<u>128.62</u>	<u>1,414.88</u>	
39542.01 LOFTON				92-4-122-223-0342
Clean Water	69.54	6.95	76.49	
Garbage	203.01	20.30	223.31	
Water	394.48	39.45	433.93	
Sewer	436.80	43.68	480.48	
	<u>1,103.83</u>	<u>110.38</u>	<u>1,214.21</u>	
39628.02 WRIGHT, KENNETH & JENNIFER				93-4-123-303-0329
Sewer	379.43	37.94	417.37	
Water	381.74	38.17	419.91	
Garbage	182.08	18.21	200.29	
Clean Water	46.52	4.65	51.17	
	<u>989.77</u>	<u>98.97</u>	<u>1,088.74</u>	
39674.00 ZIGIC, DRAGOSLAV				93-4-123-302-0490
Garbage	152.42	15.24	167.66	
Water	37.54	3.75	41.29	
Sewer	434.14	43.41	477.55	
Clean Water	52.62	5.26	57.88	
	<u>676.72</u>	<u>67.66</u>	<u>744.38</u>	
39718.02 GALLAGHER, STEVEN				93-4-123-303-0125
Water	10.81	1.08	11.89	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Sewer	231.89	23.19	255.08	
Clean Water	40.50	4.05	44.55	
Garbage	79.07	7.91	86.98	
	<u>362.27</u>	<u>36.23</u>	<u>398.50</u>	
39734.01 MUELLER, ROBERT C				93-4-123-304-1625
Water	257.87	25.79	283.66	
Garbage	124.53	12.45	136.98	
Clean Water	10.79	1.08	11.87	
Sewer	328.97	32.90	361.87	
	<u>722.16</u>	<u>72.22</u>	<u>794.38</u>	
39735.02 KUEHNL, PHILIP				93-4-123-304-1763
Garbage	31.16	3.12	34.28	
Clean Water	3.30	0.33	3.63	
Water	486.56	48.66	535.22	
Sewer	60.72	6.07	66.79	
	<u>581.74</u>	<u>58.18</u>	<u>639.92</u>	
39736.00 POTENTE, JOAN				93-4-123-304-1830
Garbage	50.76	5.08	55.84	
Water	8.95	0.90	9.85	
Clean Water	49.72	4.97	54.69	
Sewer	153.77	15.38	169.15	
	<u>263.20</u>	<u>26.33</u>	<u>289.53</u>	
39741.01 DIGIROLAMO				93-4-123-194-1030
Water	477.87	47.79	525.66	
Garbage	203.00	20.30	223.30	
Sewer	585.98	58.60	644.58	
Clean Water	40.59	4.06	44.65	
	<u>1,307.44</u>	<u>130.75</u>	<u>1,438.19</u>	
39744.00 DRAUDT, LAWRENCE				93-4-123-311-0240
Garbage	203.66	20.37	224.03	
Water	217.03	21.70	238.73	
Sewer	239.67	23.97	263.64	
Clean Water	59.25	5.92	65.17	
	<u>719.61</u>	<u>71.96</u>	<u>791.57</u>	
39748.00 RADIGANS, RAY				93-4-123-311-0275
Sewer	380.34	38.03	418.37	
Water	279.86	27.99	307.85	
Clean Water	45.10	4.51	49.61	
	<u>705.30</u>	<u>70.53</u>	<u>775.83</u>	
39749.02 SEGURA, ADRIAN				93-4-123-194-1015
Sewer	367.34	36.73	404.07	
Water	328.17	32.82	360.99	
Clean Water	35.76	3.58	39.34	
Garbage	203.01	20.30	223.31	
	<u>934.28</u>	<u>93.43</u>	<u>1,027.71</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
39755.01 MAXWELL, SAUNDRA				93-4-123-194-1045
Water	80.84	8.08	88.92	
Sewer	95.09	9.51	104.60	
Clean Water	4.41	0.44	4.85	
Garbage	31.16	3.12	34.28	
	<u>211.50</u>	<u>21.15</u>	<u>232.65</u>	
39760.00 THOMSEN, JOHN				93-4-123-312-0021
Clean Water	708.27	70.83	779.10	
Water	48.72	4.87	53.59	
Sewer	269.69	26.97	296.66	
	<u>1,026.68</u>	<u>102.67</u>	<u>1,129.35</u>	
39770.02 DORAU, ROBERT				93-4-123-314-0005
Garbage	203.01	20.30	223.31	
Water	1,105.63	110.56	1,216.19	
Clean Water	75.02	7.50	82.52	
Sewer	1,350.10	135.01	1,485.11	
	<u>2,733.76</u>	<u>273.37</u>	<u>3,007.13</u>	
39776.12 MCEVILLA, KEN				93-4-123-314-0010
Water	47.57	4.76	52.33	
Garbage	31.89	3.19	35.08	
Sewer	58.34	5.83	64.17	
	<u>137.80</u>	<u>13.78</u>	<u>151.58</u>	
39787.03 ZAID INVESTMENT GROUP INC				93-4-123-314-0350
Clean Water	192.32	19.23	211.55	
Water	28.95	2.90	31.85	
	<u>221.27</u>	<u>22.13</u>	<u>243.40</u>	
39794.00 LEINDECKER, GARY				93-4-123-314-0100
Garbage	203.01	20.30	223.31	
Water	22.18	2.22	24.40	
Clean Water	31.30	3.13	34.43	
	<u>256.49</u>	<u>25.65</u>	<u>282.14</u>	
39795.01 LYONS, GEORGE				93-4-123-314-0225
Water	175.67	17.57	193.24	
Clean Water	149.25	14.92	164.17	
Sewer	158.35	15.84	174.19	
	<u>483.27</u>	<u>48.33</u>	<u>531.60</u>	
39808.02 FLAGSTAR BANK				92-4-122-332-0303
Water	15.44	1.54	16.98	
Sewer	95.09	9.51	104.60	
Garbage	31.16	3.12	34.28	
Clean Water	14.23	1.42	15.65	
	<u>155.92</u>	<u>15.59</u>	<u>171.51</u>	
39818.12 JANSSEN, MATTHEW				92-4-122-333-0315

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Clean Water	26.36	2.64	29.00	
Water	10.37	1.04	11.41	
Sewer	147.10	14.71	161.81	
Garbage	48.27	4.83	53.10	
	<u>232.10</u>	<u>23.22</u>	<u>255.32</u>	
39833.00 SIMONOVICH, MEL & SUE				92-4-122-333-0225
Sewer	574.55	57.46	632.01	
Clean Water	104.45	10.44	114.89	
Water	87.38	8.74	96.12	
Garbage	203.01	20.30	223.31	
	<u>969.39</u>	<u>96.94</u>	<u>1,066.33</u>	
39834.01 SPARKS, RUSSELL				92-4-122-333-0250
Water	34.95	3.50	38.45	
Sewer	296.06	29.61	325.67	
Garbage	102.36	10.24	112.60	
Clean Water	55.68	5.57	61.25	
	<u>489.05</u>	<u>48.92</u>	<u>537.97</u>	
39852.01 POPE, CYNTHIA				92-4-122-334-0250
Clean Water	279.90	27.99	307.89	
Sewer	563.22	56.32	619.54	
Garbage	199.20	19.92	219.12	
Water	62.59	6.26	68.85	
	<u>1,104.91</u>	<u>110.49</u>	<u>1,215.40</u>	
39914.02 STEIN, ANNE				91-4-122-104-0601
Clean Water	45.02	4.50	49.52	
Garbage	202.91	20.29	223.20	
Water	504.71	50.47	555.18	
Sewer	439.86	43.99	483.85	
	<u>1,192.50</u>	<u>119.25</u>	<u>1,311.75</u>	
39936.00 ZIMMERMAN, PAUL				91-4-122-104-0406
Clean Water	11.98	1.20	13.18	
Garbage	47.72	4.77	52.49	
Water	88.53	8.85	97.38	
Sewer	99.73	9.97	109.70	
General (SL & Bentz)	71.27	7.13	78.40	
	<u>319.23</u>	<u>31.92</u>	<u>351.15</u>	
41040.00 STEINSEIFER, CARL				93-4-123-183-0025
Garbage	203.01	20.30	223.31	
Clean Water	44.53	4.45	48.98	
Sewer	574.59	57.46	632.05	
	<u>822.13</u>	<u>82.21</u>	<u>904.34</u>	
41100.01 DIVELBISS, LYNNDA				91-4-122-134-0025
Clean Water	39.67	3.97	43.64	
Garbage	203.01	20.30	223.31	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Sewer	574.56	57.46	632.02	
Water	29.35	2.94	32.29	
	<u>846.59</u>	<u>84.67</u>	<u>931.26</u>	
41145.02 PICCOLO, MARGARET				91-4-122-134-0060
Water	36.94	3.69	40.63	
Garbage	178.79	17.88	196.67	
Clean Water	46.14	4.61	50.75	
Sewer	507.35	50.74	558.09	
	<u>769.22</u>	<u>76.92</u>	<u>846.14</u>	
41225.02 NEWKIRK, MAURICE & SUSAN				91-4-122-134-0225
Garbage	209.20	20.92	230.12	
Sewer	451.17	45.12	496.29	
Clean Water	54.10	5.41	59.51	
Water	375.99	37.60	413.59	
	<u>1,090.46</u>	<u>109.05</u>	<u>1,199.51</u>	
41275.00 GODFREY, LISA				91-4-122-134-0285
Clean Water	55.75	5.58	61.33	
Sewer	170.45	17.04	187.49	
Water	164.58	16.46	181.04	
Garbage	202.97	20.30	223.27	
	<u>593.75</u>	<u>59.38</u>	<u>653.13</u>	
41335.01 MAZMANIAN, MICHAEL				91-4-122-134-0494
Clean Water	49.26	4.93	54.19	
Garbage	203.01	20.30	223.31	
Sewer	574.56	57.46	632.02	
Water	22.73	2.27	25.00	
	<u>849.56</u>	<u>84.96</u>	<u>934.52</u>	
41385.01 PARHAM, JOHN				91-4-122-134-0520
Water	32.59	3.26	35.85	
Clean Water	55.37	5.54	60.91	
Garbage	203.01	20.30	223.31	
Sewer	2,685.66	268.57	2,954.23	
	<u>2,976.63</u>	<u>297.67</u>	<u>3,274.30</u>	
41405.02 SLS REAL ESTATE ENTERPRISE				91-4-122-134-0511
Garbage	203.01	20.30	223.31	
Clean Water	54.86	5.49	60.35	
Sewer	574.59	57.46	632.05	
Water	31.82	3.18	35.00	
	<u>864.28</u>	<u>86.43</u>	<u>950.71</u>	
41420.01 SIRKS, GERADIUS				91-4-122-134-0580
Clean Water	48.71	4.87	53.58	
Water	32.16	3.22	35.38	
Sewer	571.45	57.14	628.59	
Garbage	201.99	20.20	222.19	
	<u>854.31</u>	<u>85.43</u>	<u>939.74</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
41435.01 STEVENS, DOMINIC				91-4-122-134-0488
Water	24.54	2.45	26.99	
Clean Water	32.74	3.27	36.01	
Garbage	203.01	20.30	223.31	
Sewer	574.59	57.46	632.05	
	<u>834.88</u>	<u>83.48</u>	<u>918.36</u>	
41460.01 COUSINS, TRACY J				91-4-122-134-0484
Garbage	190.21	19.02	209.23	
Clean Water	35.82	3.58	39.40	
Sewer	575.54	57.55	633.09	
Water	24.00	2.40	26.40	
	<u>825.57</u>	<u>82.55</u>	<u>908.12</u>	
41470.02 BEAN, DARRICK				91-4-122-134-0610
Water	25.77	2.58	28.35	
Garbage	186.35	18.64	204.99	
Clean Water	46.66	4.67	51.33	
Sewer	563.22	56.32	619.54	
	<u>822.00</u>	<u>82.21</u>	<u>904.21</u>	
41475.00 GOROSKI, JAMIE				91-4-122-134-0480
Garbage	203.01	20.30	223.31	
Water	36.04	3.60	39.64	
Sewer	574.59	57.46	632.05	
Clean Water	92.67	9.27	101.94	
	<u>906.31</u>	<u>90.63</u>	<u>996.94</u>	
41480.00 KRISTON, SUE R.				91-4-122-134-0615
Sewer	574.59	57.46	632.05	
Clean Water	45.94	4.59	50.53	
Garbage	203.01	20.30	223.31	
Water	29.16	2.92	32.08	
	<u>852.70</u>	<u>85.27</u>	<u>937.97</u>	
41490.01 LUPI, DONALD				91-4-122-134-0625
Garbage	202.97	20.30	223.27	
Clean Water	40.07	4.01	44.08	
Sewer	574.41	57.44	631.85	
Water	21.03	2.10	23.13	
	<u>838.48</u>	<u>83.85</u>	<u>922.33</u>	
41505.00 CANTRELL, RICHARD				91-4-122-134-0784
Sewer	574.55	57.46	632.01	
Clean Water	63.64	6.36	70.00	
Garbage	203.01	20.30	223.31	
	<u>841.20</u>	<u>84.12</u>	<u>925.32</u>	
41555.01 OCCUPANT				91-4-122-134-0935
Garbage	203.01	20.30	223.31	
Clean Water	170.98	17.10	188.08	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Sewer	574.59	57.46	632.05	
	<u>948.58</u>	<u>94.86</u>	<u>1,043.44</u>	
41559.00 SUMMERS, DANIEL & KATHLEEI				91-4-122-134-0805
Garbage	203.01	20.30	223.31	
Sewer	574.59	57.46	632.05	
Clean Water	134.83	13.48	148.31	
	<u>912.43</u>	<u>91.24</u>	<u>1,003.67</u>	
41635.00 CANDEE, MICHAEL				91-4-122-134-0825
Garbage	105.38	10.54	115.92	
Sewer	304.42	30.44	334.86	
Clean Water	182.19	18.22	200.41	
	<u>591.99</u>	<u>59.20</u>	<u>651.19</u>	
41730.01 HICKS, JOANN				91-4-122-133-0520
Sewer	574.59	57.46	632.05	
Clean Water	75.43	7.54	82.97	
Garbage	203.01	20.30	223.31	
Water	46.04	4.60	50.64	
	<u>899.07</u>	<u>89.90</u>	<u>988.97</u>	
41745.00 KLINKHAMMER, ALVIN & KATH				91-4-122-133-0525
Clean Water	92.57	9.26	101.83	
Water	32.72	3.27	35.99	
Garbage	196.57	19.66	216.23	
Sewer	556.01	55.60	611.61	
	<u>877.87</u>	<u>87.79</u>	<u>965.66</u>	
41760.00 TIRABASSI JR, DOMINIC				92-4-122-141-0070
Clean Water	75.88	7.59	83.47	
Garbage	133.77	13.38	147.15	
Sewer	369.73	36.97	406.70	
	<u>579.38</u>	<u>57.94</u>	<u>637.32</u>	
41885.00 RHUTASEL				91-4-122-114-0144
Sewer	574.59	57.46	632.05	
Clean Water	69.12	6.91	76.03	
Garbage	203.01	20.30	223.31	
	<u>846.72</u>	<u>84.67</u>	<u>931.39</u>	
42100.03 AUTRY, AAISHA				91-4-122-111-0286
Sewer	91.90	9.19	101.09	
Clean Water	6.75	0.68	7.43	
Garbage	27.55	2.76	30.31	
	<u>126.20</u>	<u>12.63</u>	<u>138.83</u>	
42490.03 COOK, JOHN				91-4-122-023-0438
Sewer	231.89	23.19	255.08	
Clean Water	19.65	1.96	21.61	
Garbage	79.07	7.91	86.98	
	<u>330.61</u>	<u>33.06</u>	<u>363.67</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
42560.03 TUTLEWSKI, JONATHAN & AMY				91-4-122-112-0174
Garbage	79.07	7.91	86.98	
Clean Water	20.96	2.10	23.06	
Sewer	231.89	23.19	255.08	
	<u>331.92</u>	<u>33.20</u>	<u>365.12</u>	
42570.00 FREDERICK, ALAN V.				91-4-122-112-0206
Garbage	203.01	20.30	223.31	
Clean Water	51.45	5.14	56.59	
Sewer	574.59	57.46	632.05	
	<u>829.05</u>	<u>82.90</u>	<u>911.95</u>	
42580.00 JOHNSON, LARRY L.				91-4-122-112-0204
Garbage	203.01	20.30	223.31	
Sewer	570.61	57.06	627.67	
Clean Water	32.20	3.22	35.42	
	<u>805.82</u>	<u>80.58</u>	<u>886.40</u>	
42950.07 UNIVERSAL C/O BEST ASSETS				91-4-122-112-0242
Garbage	203.01	20.30	223.31	
Clean Water	109.84	10.98	120.82	
Sewer	574.59	57.46	632.05	
	<u>887.44</u>	<u>88.74</u>	<u>976.18</u>	
42990.09 SIGMAN, ALYSSA				91-4-122-112-0252
Clean Water	85.04	8.50	93.54	
Garbage	201.31	20.13	221.44	
Sewer	569.35	56.94	626.29	
	<u>855.70</u>	<u>85.57</u>	<u>941.27</u>	
43020.01 KRAY, LINDA				91-4-122-112-0302
Garbage	240.73	24.07	264.80	
Clean Water	69.04	6.90	75.94	
Sewer	688.81	68.88	757.69	
	<u>998.58</u>	<u>99.85</u>	<u>1,098.43</u>	
43230.00 VERNEZZE, RANDY				91-4-122-113-0262
Garbage	196.65	19.66	216.31	
Clean Water	60.67	6.07	66.74	
Sewer	558.40	55.84	614.24	
	<u>815.72</u>	<u>81.57</u>	<u>897.29</u>	
43240.01 OLEP, KARA				91-4-122-023-0641
Garbage	202.88	20.29	223.17	
Sewer	574.16	57.42	631.58	
Clean Water	54.31	5.43	59.74	
	<u>831.35</u>	<u>83.14</u>	<u>914.49</u>	
43260.00 BAYLESS, MARVIN				91-4-122-023-0633
Garbage	233.92	23.39	257.31	
Clean Water	64.68	6.47	71.15	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Sewer	574.59	57.46	632.05	
	<u>873.19</u>	<u>87.32</u>	<u>960.51</u>	
43320.03 LANDA, ABRAHAM				91-4-122-023-0374
Garbage	62.84	6.28	69.12	
Sewer	74.63	7.46	82.09	
Clean Water	26.11	2.61	28.72	
	<u>163.58</u>	<u>16.35</u>	<u>179.93</u>	
43428.03 GOLL, DENISE				91-4-122-023-0549
Clean Water	42.00	4.20	46.20	
Garbage	202.88	20.29	223.17	
Sewer	574.16	57.42	631.58	
	<u>819.04</u>	<u>81.91</u>	<u>900.95</u>	
43445.00 STROUF, JAMES				92-4-122-143-0180
Water	36.37	3.64	40.01	
Garbage	183.01	18.30	201.31	
Clean Water	61.87	6.19	68.06	
Sewer	518.46	51.85	570.31	
	<u>799.71</u>	<u>79.98</u>	<u>879.69</u>	
44480.00 AMANN, SUSAN				80-4-122-031-0486
Sewer	610.53	61.05	671.58	
	<u>610.53</u>	<u>61.05</u>	<u>671.58</u>	
44565.00 CURRENT OCCUPANT				80-4-122-031-0434
Sewer	610.33	61.03	671.36	
	<u>610.33</u>	<u>61.03</u>	<u>671.36</u>	
44630.01 NIELSON, MATTHEW				80-4-122-031-0620
Sewer	497.03	49.70	546.73	
	<u>497.03</u>	<u>49.70</u>	<u>546.73</u>	
44715.02 MEEK, LEROY				91-4-122-023-0596
Garbage	29.39	2.94	32.33	
Clean Water	7.23	0.72	7.95	
Sewer	89.36	8.94	98.30	
	<u>125.98</u>	<u>12.60</u>	<u>138.58</u>	
44740.04 PASCH, MICHAEL				91-4-122-023-0592
Clean Water	23.10	2.31	25.41	
Garbage	62.94	6.29	69.23	
Sewer	187.40	18.74	206.14	
	<u>273.44</u>	<u>27.34</u>	<u>300.78</u>	
44780.00 VARNELL, DAVID				91-4-122-023-0582
Garbage	203.01	20.30	223.31	
Sewer	574.59	57.46	632.05	
Clean Water	94.12	9.41	103.53	
	<u>871.72</u>	<u>87.17</u>	<u>958.89</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
44820.00 MICHALEK, RAYMOND				91-4-122-024-0104
Clean Water	18.88	1.89	20.77	
Sewer	2,728.43	272.84	3,001.27	
Garbage	155.57	15.56	171.13	
	<u>2,902.88</u>	<u>290.29</u>	<u>3,193.17</u>	
44855.00 IGNATOVIC				91-4-122-023-0540
Sewer	81.51	8.15	89.66	
Clean Water	33.62	3.36	36.98	
	<u>115.13</u>	<u>11.51</u>	<u>126.64</u>	
44955.00 ALFANO, NICHOLAS				91-4-122-112-0120
Clean Water	20.45	2.04	22.49	
Garbage	90.27	9.03	99.30	
Sewer	262.81	26.28	289.09	
	<u>373.53</u>	<u>37.35</u>	<u>410.88</u>	
44980.01 CORDOVA, ALMA				91-4-122-112-0018
Clean Water	10.32	1.03	11.35	
Garbage	62.94	6.29	69.23	
Sewer	187.40	18.74	206.14	
	<u>260.66</u>	<u>26.06</u>	<u>286.72</u>	
45000.08 BARRUETA, WENDI				91-4-122-112-0014
Sewer	572.37	57.24	629.61	
Clean Water	31.70	3.17	34.87	
Garbage	202.30	20.23	222.53	
	<u>806.37</u>	<u>80.64</u>	<u>887.01</u>	
45055.00 PALMER, DOUGLAS				91-4-122-112-0309
Garbage	203.01	20.30	223.31	
Clean Water	48.97	4.90	53.87	
Sewer	574.59	57.46	632.05	
	<u>826.57</u>	<u>82.66</u>	<u>909.23</u>	
45170.01 MUNNS, JAMES				91-4-122-113-0237
Clean Water	53.81	5.38	59.19	
Garbage	214.69	21.47	236.16	
Sewer	538.74	53.87	592.61	
	<u>807.24</u>	<u>80.72</u>	<u>887.96</u>	
45230.00 CAIRO, LISA				93-4-123-074-0435
Clean Water	13.42	1.34	14.76	
Garbage	174.51	17.45	191.96	
Sewer	495.47	49.55	545.02	
	<u>683.40</u>	<u>68.34</u>	<u>751.74</u>	
45255.00 CIELENSKI, CHRISTINE & AMY				91-4-122-113-0322
Clean Water	48.97	4.90	53.87	
Sewer	574.59	57.46	632.05	
Garbage	203.01	20.30	223.31	
	<u>826.57</u>	<u>82.66</u>	<u>909.23</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
45305.03 ELFERING, COLLEEN				91-4-122-113-0292
Garbage	62.94	6.29	69.23	
Clean Water	15.80	1.58	17.38	
Sewer	187.40	18.74	206.14	
	<u>266.14</u>	<u>26.61</u>	<u>292.75</u>	
45643.00 BUCKO, DANIEL & SANDRA				91-4-122-113-0066
Sewer	81.79	8.18	89.97	
Clean Water	7.24	0.72	7.96	
Water	0.00	0.00	0.00	
Garbage	26.88	2.69	29.57	
	<u>115.91</u>	<u>11.59</u>	<u>127.50</u>	
45735.00 MASON, WILLIAM				91-4-122-114-0080
Clean Water	86.40	8.64	95.04	
Sewer	462.00	46.20	508.20	
Garbage	162.51	16.25	178.76	
	<u>710.91</u>	<u>71.09</u>	<u>782.00</u>	
45875.00 CYGAN, JUDITH				91-4-122-113-0420
Garbage	203.01	20.30	223.31	
Sewer	574.59	57.46	632.05	
Clean Water	61.67	6.17	67.84	
	<u>839.27</u>	<u>83.93</u>	<u>923.20</u>	
45880.00 STAADEN, ROBERT				91-4-122-113-0432
Sewer	574.43	57.44	631.87	
Clean Water	55.75	5.58	61.33	
Garbage	202.97	20.30	223.27	
	<u>833.15</u>	<u>83.32</u>	<u>916.47</u>	
45895.01 GRUNDY/ZACKER				91-4-122-113-0430
Sewer	566.20	56.62	622.82	
Clean Water	54.14	5.41	59.55	
Garbage	200.27	20.03	220.30	
	<u>820.61</u>	<u>82.06</u>	<u>902.67</u>	
46010.02 OCCUPANT				91-4-122-113-0036
Clean Water	52.85	5.28	58.13	
Garbage	219.09	21.91	241.00	
Sewer	618.08	61.81	679.89	
	<u>890.02</u>	<u>89.00</u>	<u>979.02</u>	
46030.00 RIVERA , ISRAEL & AMBER				91-4-122-113-0037
Garbage	201.50	20.15	221.65	
Clean Water	43.55	4.36	47.91	
Sewer	566.66	56.67	623.33	
	<u>811.71</u>	<u>81.18</u>	<u>892.89</u>	
46060.01 SOENS ZACKER PROPERTIES LLC				91-4-122-113-0041
Garbage	307.61	30.76	338.37	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Clean Water	54.82	5.48	60.30	
Sewer	558.89	55.89	614.78	
	<u>921.32</u>	<u>92.13</u>	<u>1,013.45</u>	
46110.01 SOENS ZACKER PROPERTIES				91-4-122-113-0048
Clean Water	225.03	22.50	247.53	
Garbage	249.50	24.95	274.45	
	<u>474.53</u>	<u>47.45</u>	<u>521.98</u>	
46170.02 AYERS				91-4-122-113-0061
Garbage	62.94	6.29	69.23	
Clean Water	22.78	2.28	25.06	
Sewer	187.40	18.74	206.14	
	<u>273.12</u>	<u>27.31</u>	<u>300.43</u>	
46195.00 BECKER, ROBERT				91-4-122-113-0073
Clean Water	54.27	5.43	59.70	
Water	0.00	0.00	0.00	
Garbage	200.79	20.08	220.87	
Sewer	567.82	56.78	624.60	
	<u>822.88</u>	<u>82.29</u>	<u>905.17</u>	
46370.00 JEWELL, MARY				93-4-123-183-0125
Sewer	231.89	23.19	255.08	
Garbage	79.07	7.91	86.98	
Clean Water	16.21	1.62	17.83	
	<u>327.17</u>	<u>32.72</u>	<u>359.89</u>	
46495.03 MORENO, MARIO				93-4-123-183-0085
Garbage	172.49	17.25	189.74	
Clean Water	37.42	3.74	41.16	
Sewer	489.52	48.95	538.47	
	<u>699.43</u>	<u>69.94</u>	<u>769.37</u>	
46590.03 SEKURIS, CAROLYN				91-4-122-102-0110
Sewer	574.59	57.46	632.05	
Garbage	203.01	20.30	223.31	
Clean Water	111.29	11.13	122.42	
	<u>888.89</u>	<u>88.89</u>	<u>977.78</u>	
46665.04 JENSEN, JERRY				91-4-122-023-0426
Clean Water	13.98	1.40	15.38	
Garbage	54.18	5.42	59.60	
Sewer	163.20	16.32	179.52	
	<u>231.36</u>	<u>23.14</u>	<u>254.50</u>	
46685.02 WILSON, TOYNA				91-4-122-023-0486
Sewer	518.50	51.85	570.35	
Clean Water	36.57	3.66	40.23	
Garbage	182.88	18.29	201.17	
	<u>737.95</u>	<u>73.80</u>	<u>811.75</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
48130.00 ELIA, SERGIO F.				92-4-122-141-0118
Clean Water	46.39	4.64	51.03	
Garbage	198.14	19.81	217.95	
Sewer	560.30	56.03	616.33	
	<u>804.83</u>	<u>80.48</u>	<u>885.31</u>	
51160.02 MOORE, THOMAS				93-4-123-293-0625
Clean Water	16.00	1.60	17.60	
Water	43.98	4.40	48.38	
Garbage	179.47	17.95	197.42	
	<u>239.45</u>	<u>23.95</u>	<u>263.40</u>	
51170.01 HASSAN, RAFAEL				93-4-123-293-0465
Garbage	203.01	20.30	223.31	
Water	43.08	4.31	47.39	
Clean Water	15.59	1.56	17.15	
	<u>261.68</u>	<u>26.17</u>	<u>287.85</u>	
51180.04 CLARK, SHERRI				93-4-123-293-0510
Water	33.55	3.36	36.91	
Garbage	203.25	20.32	223.57	
Clean Water	17.57	1.76	19.33	
	<u>254.37</u>	<u>25.44</u>	<u>279.81</u>	
51216.04 GREEN, ART				93-4-123-322-0470
Water	72.35	7.24	79.59	
Clean Water	19.07	1.91	20.98	
Garbage	203.88	20.39	224.27	
	<u>295.30</u>	<u>29.54</u>	<u>324.84</u>	
51217.00 BELOKON, MARK				93-4-123-323-0379
Clean Water	24.87	2.49	27.36	
Garbage	203.01	20.30	223.31	
Water	111.30	11.13	122.43	
	<u>339.18</u>	<u>33.92</u>	<u>373.10</u>	
51270.06 CHLEWICKI, MARIA				93-4-123-292-0060
Clean Water	19.05	1.90	20.95	
Garbage	229.74	22.97	252.71	
Water	47.81	4.78	52.59	
	<u>296.60</u>	<u>29.65</u>	<u>326.25</u>	
51450.01 WOLFER, SASCHA				93-4-123-301-0331
Garbage	179.33	17.93	197.26	
Water	59.30	5.93	65.23	
Clean Water	15.49	1.55	17.04	
	<u>254.12</u>	<u>25.41</u>	<u>279.53</u>	
51515.00 HORTON, ROBERT				93-4-123-304-0075
Clean Water	21.47	2.15	23.62	
Garbage	264.42	26.44	290.86	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Water	37.39	3.74	41.13	
	<u>323.28</u>	<u>32.33</u>	<u>355.61</u>	
51545.03 CIANGI, THOMAS				93-4-123-304-0155
Garbage	108.25	10.82	119.07	
Water	18.15	1.82	19.97	
Clean Water	9.61	0.96	10.57	
	<u>136.01</u>	<u>13.60</u>	<u>149.61</u>	
51547.00 HAMMOND, JAMES & JANET				93-4-123-304-0150
Clean Water	15.34	1.53	16.87	
Garbage	199.74	19.97	219.71	
Water	54.40	5.44	59.84	
	<u>269.48</u>	<u>26.94</u>	<u>296.42</u>	
51550.00 ROBINSON, JESSE				93-4-123-191-1125
Clean Water	21.47	2.15	23.62	
Garbage	203.01	20.30	223.31	
Water	31.76	3.18	34.94	
	<u>256.24</u>	<u>25.63</u>	<u>281.87</u>	
51570.00 ZORC, BARBARA				93-4-123-194-0150
Garbage	203.01	20.30	223.31	
Water	23.55	2.36	25.91	
Clean Water	16.09	1.61	17.70	
	<u>242.65</u>	<u>24.27</u>	<u>266.92</u>	
51594.01 DANIELS, DAVID				93-4-123-293-1035
Garbage	179.28	17.93	197.21	
Clean Water	16.31	1.63	17.94	
Water	37.71	3.77	41.48	
	<u>233.30</u>	<u>23.33</u>	<u>256.63</u>	
51645.00 ANDERSON, ROGER				93-4-123-304-0360
Clean Water	18.08	1.81	19.89	
Garbage	203.01	20.30	223.31	
Water	27.62	2.76	30.38	
	<u>248.71</u>	<u>24.87</u>	<u>273.58</u>	
51660.00 MATUS, RONALD				93-4-123-184-0170
Garbage	213.84	21.38	235.22	
Water	314.59	31.46	346.05	
Clean Water	25.41	2.54	27.95	
	<u>553.84</u>	<u>55.38</u>	<u>609.22</u>	
51705.02 BOA C/O JP MORGAN CHASE				93-4-123-184-0095
Clean Water	22.08	2.21	24.29	
Water	164.66	16.47	181.13	
Garbage	180.04	18.00	198.04	
	<u>366.78</u>	<u>36.68</u>	<u>403.46</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
51725.00 THOMPSON, HAROLD				93-4-123-184-0135
Clean Water	31.30	3.13	34.43	
Water	194.56	19.46	214.02	
Garbage	203.01	20.30	223.31	
	<u>428.87</u>	<u>42.89</u>	<u>471.76</u>	
51755.00 YORDANOFF, SONA				93-4-123-202-0020
Water	303.33	30.33	333.66	
Garbage	203.01	20.30	223.31	
Clean Water	50.39	5.04	55.43	
	<u>556.73</u>	<u>55.67</u>	<u>612.40</u>	
51865.00 BUERK, IVER				93-4-123-202-0125
Garbage	200.78	20.08	220.86	
Clean Water	18.78	1.88	20.66	
Water	88.62	8.86	97.48	
	<u>308.18</u>	<u>30.82</u>	<u>339.00</u>	
51940.00 TESINE, ALAN				93-4-123-292-0295
Clean Water	14.68	1.47	16.15	
Water	101.81	10.18	111.99	
Garbage	203.01	20.30	223.31	
	<u>319.50</u>	<u>31.95</u>	<u>351.45</u>	
52018.00 ARTAC				93-4-123-293-0875
Clean Water	23.43	2.34	25.77	
Garbage	203.01	20.30	223.31	
Water	110.86	11.09	121.95	
	<u>337.30</u>	<u>33.73</u>	<u>371.03</u>	
52040.00 PREMIER MFG INC				93-4-123-293-0307
Clean Water	25.28	2.53	27.81	
Garbage	203.00	20.30	223.30	
Water	179.99	18.00	197.99	
	<u>408.27</u>	<u>40.83</u>	<u>449.10</u>	
55225.01 KESSLER, KERRY M				93-4-123-191-1360
Water	61.09	6.11	67.20	
Clean Water	24.35	2.44	26.79	
Garbage	203.10	20.31	223.41	
	<u>288.54</u>	<u>28.86</u>	<u>317.40</u>	
55292.00 GUSTAFSON, JAMES				93-4-123-301-0144
Water	79.95	8.00	87.95	
Clean Water	29.59	2.96	32.55	
Garbage	216.75	21.68	238.43	
	<u>326.29</u>	<u>32.64</u>	<u>358.93</u>	
55420.00 GEORGES, RICHARD				93-4-123-293-0515
Water	38.06	3.81	41.87	
Garbage	203.01	20.30	223.31	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Clean Water	21.47	2.15	23.62	
	<u>262.54</u>	<u>26.26</u>	<u>288.80</u>	
55430.00 CURRENT RESIDENT				93-4-123-293-0386
Clean Water	18.47	1.85	20.32	
Garbage	203.05	20.30	223.35	
Water	26.63	2.66	29.29	
	<u>248.15</u>	<u>24.81</u>	<u>272.96</u>	
55490.00 WYNN, JAMES				93-4-123-304-0390
Garbage	203.01	20.30	223.31	
Water	35.44	3.54	38.98	
Clean Water	22.39	2.24	24.63	
	<u>260.84</u>	<u>26.08</u>	<u>286.92</u>	
80021.01 RIVERSVIEW DEVELOPMENT LL				
General (SL & Bentz)	1,668.52	166.85	1,835.37	
	<u>1,668.52</u>	<u>166.85</u>	<u>1,835.37</u>	
90023.01 COUNTRY CORNER LLC				91-4-122-043-0052
Clean Water	319.55	31.96	351.51	
Water	36.52	3.65	40.17	
	<u>356.07</u>	<u>35.61</u>	<u>391.68</u>	
90034.00 EKORNAAS, JOHN C & SANDRA I				91-4-122-054-0102
Clean Water	156.78	15.68	172.46	
Water	26.24	2.62	28.86	
	<u>183.02</u>	<u>18.30</u>	<u>201.32</u>	
90036.01 LAKEVIEW INVESTMENTS LLC				91-4-122-054-0253
Water	61.47	6.15	67.62	
Clean Water	132.72	13.27	145.99	
	<u>194.19</u>	<u>19.42</u>	<u>213.61</u>	
90090.00 PINTER, DENNIS K				91-4-122-071-0830
Water	11.53	1.15	12.68	
Clean Water	458.52	45.85	504.37	
	<u>470.05</u>	<u>47.00</u>	<u>517.05</u>	<i>See attached</i>
90203.00 TUPANJAC, BRANKO				91-4-122-072-0110
Clean Water	225.87	22.59	248.46	
Water	111.99	11.20	123.19	
	<u>337.86</u>	<u>33.79</u>	<u>371.65</u>	
90206.00 PIGNOTTI, ARTHUR J & BONNIE				91-4-122-073-0100
Clean Water	172.81	17.28	190.09	
Water	6.71	0.67	7.38	
	<u>179.52</u>	<u>17.95</u>	<u>197.47</u>	
90306.00 GREENO, RICKY L & DONNA K				91-4-122-094-0400
Water	48.45	4.84	53.29	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Clean Water	407.17	40.72	447.89	
	<u>455.62</u>	<u>45.56</u>	<u>501.18</u>	
90315.00 GREENO, RICKY L & DONNA K				91-4-122-103-0320
Clean Water	127.21	12.72	139.93	
Water	30.40	3.04	33.44	
	<u>157.61</u>	<u>15.76</u>	<u>173.37</u>	
90320.01 FRAHER, JUSTIN D				91-4-122-104-0074
Water	34.65	3.46	38.11	
Clean Water	77.32	7.73	85.05	
	<u>111.97</u>	<u>11.19</u>	<u>123.16</u>	
90334.01 WILLI KANT				91-4-122-133-0201
Clean Water	118.70	11.87	130.57	
Water	45.81	4.58	50.39	
	<u>164.51</u>	<u>16.45</u>	<u>180.96</u>	
90357.00 CANDEE, MICHAEL				91-4-122-134-0830
Clean Water	122.85	12.28	135.13	
Water	22.47	2.25	24.72	
	<u>145.32</u>	<u>14.53</u>	<u>159.85</u>	
90386.01 DANIEL ROANHAUS				92-4-122-143-0010
Clean Water	114.15	11.42	125.57	
Water	9.66	0.97	10.63	
	<u>123.81</u>	<u>12.39</u>	<u>136.20</u>	
90435.01 CHI MILW ST PAUL RR				92-4-122-162-0280
Clean Water	113.97	11.40	125.37	
	<u>113.97</u>	<u>11.40</u>	<u>125.37</u>	
90437.01 CHI MILW ST PAUL RR				92-4-122-162-0350
Clean Water	111.16	11.12	122.28	
	<u>111.16</u>	<u>11.12</u>	<u>122.28</u>	
90442.01 C M ST PAUL & PAC RR				92-4-122-163-0125
Clean Water	101.45	10.14	111.59	
	<u>101.45</u>	<u>10.14</u>	<u>111.59</u>	
90457.00 MEHTA LP				92-4-122-181-0271
Water	65.39	6.54	71.93	
Clean Water	1,613.55	161.36	1,774.91	
	<u>1,678.94</u>	<u>167.90</u>	<u>1,846.84</u>	
90458.00 AUM RIDGE HOMES INC				92-4-122-181-0275
Water	64.33	6.43	70.76	
Clean Water	721.66	72.17	793.83	
	<u>785.99</u>	<u>78.60</u>	<u>864.59</u>	
90459.00 AUM RIDGE HOMES INC				92-4-122-181-0541

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Water	34.43	3.44	37.87	
Clean Water	104.14	10.41	114.55	
	<u>138.57</u>	<u>13.85</u>	<u>152.42</u>	
90466.00 TUPANJAC, BRANKO & RADMILJ				92-4-122-182-0025
Clean Water	987.82	98.78	1,086.60	
Water	6.83	0.68	7.51	
	<u>994.65</u>	<u>99.46</u>	<u>1,094.11</u>	
90485.00 MEHTA LP				92-4-122-184-0400
Water	10.56	1.06	11.62	
Clean Water	149.01	14.90	163.91	
	<u>159.57</u>	<u>15.96</u>	<u>175.53</u>	
90527.00 KATRES, PETER				92-4-122-222-0210
Clean Water	1,226.77	122.68	1,349.45	
Water	18.54	1.85	20.39	
	<u>1,245.31</u>	<u>124.53</u>	<u>1,369.84</u>	
90546.00 MEADOWLANDS LLC				92-4-122-223-0305
Water	1.41	0.14	1.55	
Clean Water	164.06	16.41	180.47	
	<u>165.47</u>	<u>16.55</u>	<u>182.02</u>	
90757.00 SUNDERLAND, CHRIS				92-4-122-244-0363
Water	45.67	4.57	50.24	
Clean Water	82.43	8.24	90.67	
	<u>128.10</u>	<u>12.81</u>	<u>140.91</u>	
90761.00 ROSMANN EXCAVATING				92-4-122-251-0151
Water	12.82	1.28	14.10	
Clean Water	294.42	29.44	323.86	
	<u>307.24</u>	<u>30.72</u>	<u>337.96</u>	
90781.00 HUXHOLD, JOHN R & LINDA L				92-4-122-252-0446
Clean Water	78.68	7.87	86.55	
Water	72.55	7.26	79.81	
	<u>151.23</u>	<u>15.13</u>	<u>166.36</u>	
90877.01 HOLTZ & SCALZO				92-4-122-272-0026
Clean Water	188.25	18.82	207.07	
Water	34.13	3.41	37.54	
	<u>222.38</u>	<u>22.23</u>	<u>244.61</u>	
90996.01 GT GROUP TELECOM LLC				92-4-122-321-0400
Clean Water	163.76	16.38	180.14	
Water	57.92	5.79	63.71	
	<u>221.68</u>	<u>22.17</u>	<u>243.85</u>	
91001.00 MENDINO, JOSEPH				92-4-122-324-0200
Water	17.79	1.78	19.57	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Clean Water	248.15	24.82	272.97	
	<u>265.94</u>	<u>26.60</u>	<u>292.54</u>	
91003.00 STIRLING, JOHN P				92-4-122-324-0351
Water	40.59	4.06	44.65	
Clean Water	180.30	18.03	198.33	
	<u>220.89</u>	<u>22.09</u>	<u>242.98</u>	
91004.00 NORTHERN PINE				92-4-122-324-0360
Water	110.72	11.07	121.79	
Clean Water	2,648.24	264.82	2,913.06	
	<u>2,758.96</u>	<u>275.89</u>	<u>3,034.85</u>	
91005.00 STIRLING, JOHN P				92-4-122-324-0400
Water	14.82	1.48	16.30	
Clean Water	202.92	20.29	223.21	
	<u>217.74</u>	<u>21.77</u>	<u>239.51</u>	
91049.00 SMITH, HENRY G				92-4-122-343-0205
Clean Water	300.68	30.07	330.75	
Water	19.60	1.96	21.56	
	<u>320.28</u>	<u>32.03</u>	<u>352.31</u>	
91131.00 HOMEOWNERS ASSOCIATION				92-4-122-361-0001
Water	0.00	0.00	0.00	
Clean Water	907.97	90.80	998.77	
	<u>907.97</u>	<u>90.80</u>	<u>998.77</u>	
91139.00 STEIN DEVELOPMENT LCC				92-4-122-361-0502
Clean Water	91.74	9.17	100.91	
Water	48.64	4.86	53.50	
	<u>140.38</u>	<u>14.03</u>	<u>154.41</u>	<i>See Attached</i>
91141.00 STEIN DEVELOPMENT LCC				92-4-122-361-0504
Clean Water	119.14	11.91	131.05	
Water	52.24	5.22	57.46	
	<u>171.38</u>	<u>17.13</u>	<u>188.51</u>	
91146.00 STEIN DEVELOPMENT LCC				92-4-122-361-0509
Clean Water	189.04	18.90	207.94	
Water	22.61	2.26	24.87	
	<u>211.65</u>	<u>21.16</u>	<u>232.81</u>	
91151.00 STEIN DEVELOPMENT LCC				92-4-122-361-0514
Water	53.38	5.34	58.72	
Clean Water	86.28	8.63	94.91	
	<u>139.66</u>	<u>13.97</u>	<u>153.63</u>	
91156.00 STEIN DEVELOPMENT LCC				92-4-122-361-0519
Water	35.32	3.53	38.85	
Clean Water	98.98	9.90	108.88	
	<u>134.30</u>	<u>13.43</u>	<u>147.73</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
91157.00 WALTHER, ROBERT A & CATHEI				92-4-122-362-0035
Water	22.24	2.22	24.46	
Clean Water	242.27	24.23	266.50	
	<u>264.51</u>	<u>26.45</u>	<u>290.96</u>	
91159.01 POWELL, GARY				92-4-122-362-0190
Water	23.25	2.32	25.57	
Clean Water	78.21	7.82	86.03	
	<u>101.46</u>	<u>10.14</u>	<u>111.60</u>	
91225.01 JENSEN, DANIEL				93-4-123-184-0090
Water	175.67	17.57	193.24	
Clean Water	21.20	2.12	23.32	
	<u>196.87</u>	<u>19.69</u>	<u>216.56</u>	
91226.00 THOMPSON, HAROLD & JUNITH				93-4-123-184-0140
Clean Water	16.52	1.65	18.17	
Water	107.73	10.77	118.50	
	<u>124.25</u>	<u>12.42</u>	<u>136.67</u>	
91301.01 COUNTY OF KENOSHA				93-4-123-184-1370
Clean Water	96.81	9.68	106.49	
Water	20.75	2.08	22.83	
	<u>117.56</u>	<u>11.76</u>	<u>129.32</u>	
91509.00 CARRICK, ROBERT JOHN				93-4-123-194-0125
Clean Water	47.28	4.73	52.01	
Water	77.97	7.80	85.77	
	<u>125.25</u>	<u>12.53</u>	<u>137.78</u>	
91602.00 MURPHY, KATHLEEN				93-4-123-194-0655
Clean Water	45.58	4.56	50.14	
Water	67.68	6.77	74.45	
	<u>113.26</u>	<u>11.33</u>	<u>124.59</u>	
91695.00 MARKOVICH, PETER N & BRIDGE				93-4-123-202-0100
Clean Water	15.76	1.58	17.34	
Water	138.95	13.90	152.85	
	<u>154.71</u>	<u>15.48</u>	<u>170.19</u>	
92180.01 SUWINSKI, RICHARD S				93-4-123-304-0085
Clean Water	39.52	3.95	43.47	
Water	70.71	7.07	77.78	
	<u>110.23</u>	<u>11.02</u>	<u>121.25</u>	
92301.00 RLSR ENTERPRISES LLP				93-4-123-312-0200
Clean Water	167.13	16.71	183.84	
Water	18.30	1.83	20.13	
	<u>185.43</u>	<u>18.54</u>	<u>203.97</u>	
92308.00 COUNTY OF KENOSHA				MULTIPLE KENOSH

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Water	26.64	2.66	29.30	<i>see attached</i>
Clean Water	139.29	13.93	153.22	
	<u>165.93</u>	<u>16.59</u>	<u>182.52</u>	
92312.00 LAKE VIEW HOMES INC				93-4-123-314-0085
Water	181.41	18.14	199.55	
Clean Water	421.27	42.13	463.40	
	<u>602.68</u>	<u>60.27</u>	<u>662.95</u>	
92893.00 WHITE, DAVID				93-4-123-313-0200
Water	92.45	9.24	101.69	
Clean Water	822.24	82.22	904.46	
	<u>914.69</u>	<u>91.46</u>	<u>1,006.15</u>	
93001.00 BRAVO REALTY LLC				91-4-122-071-1545
Clean Water	317.14	31.71	348.85	
Water	26.84	2.68	29.52	
	<u>343.98</u>	<u>34.39</u>	<u>378.37</u>	
93064.01 M&I MARSHALL & ILSLEY BANK				92-4-122-223-0110
Clean Water	203.39	20.34	223.73	
Water	14.88	1.49	16.37	
	<u>218.27</u>	<u>21.83</u>	<u>240.10</u>	
93068.00 STANICH & STANICH				92-4-122-231-0100
Water	22.75	2.28	25.03	
Clean Water	202.95	20.30	223.25	
	<u>225.70</u>	<u>22.58</u>	<u>248.28</u>	
94130.00 MISSION HILLS HOMEOWNERS /				92-4-122-264-0504
Water	4.26	0.43	4.69	<i>see attached</i>
Clean Water	390.96	39.10	430.06	
	<u>395.22</u>	<u>39.53</u>	<u>434.75</u>	
94209.00 WYNDHAM ESTATES LLC				92-4-122-141-0014
Clean Water	263.86	26.39	290.25	
Water	26.36	2.64	29.00	
	<u>290.22</u>	<u>29.03</u>	<u>319.25</u>	
94211.00 VACCARELLO-DUNKEL, FLOREN				92-4-122-234-0131
Clean Water	559.62	55.96	615.58	
Water	16.08	1.61	17.69	
	<u>575.70</u>	<u>57.57</u>	<u>633.27</u>	
94563.00 LAKESHORE DEVELOPERS LLC				91-4-122-104-0602
Water	41.92	4.19	46.11	
Clean Water	58.80	5.88	64.68	
	<u>100.72</u>	<u>10.07</u>	<u>110.79</u>	
94631.01 TY RYAN CUSTOM HOMES LLC				92-4-122-141-0039
Water	20.30	2.03	22.33	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
Clean Water	<u>97.53</u>	<u>9.75</u>	<u>107.28</u>	
	<u>117.83</u>	<u>11.78</u>	<u>129.61</u>	
94634.00 TIRABASSI INVESTMENTS LLP				92-4-122-141-0061
Clean Water	<u>233.78</u>	<u>23.38</u>	<u>257.16</u>	
	<u>233.78</u>	<u>23.38</u>	<u>257.16</u>	
95556.00 CREEKSIDE CROSSING HOMEOW				92-4-122-154-0701
Clean Water	<u>137.22</u>	<u>13.72</u>	<u>150.94</u>	
Water	<u>0.58</u>	<u>0.06</u>	<u>0.64</u>	
	<u>137.80</u>	<u>13.78</u>	<u>151.58</u>	
95751.00 DEVONSHIRE HOMEOWNER'S AS				92-4-122-232-1301
Clean Water	<u>497.21</u>	<u>49.72</u>	<u>546.93</u>	
	<u>497.21</u>	<u>49.72</u>	<u>546.93</u>	
95752.00 DEVONSHIRE HOMEOWNER'S AS				92-4-122-232-1303
Clean Water	<u>106.90</u>	<u>10.69</u>	<u>117.59</u>	
	<u>106.90</u>	<u>10.69</u>	<u>117.59</u>	
95753.01 M&I REGIONAL PROPERTIES LLC				92-4-122-232-1304
Water	<u>45.93</u>	<u>4.59</u>	<u>50.52</u>	
Clean Water	<u>796.01</u>	<u>79.60</u>	<u>875.61</u>	
	<u>841.94</u>	<u>84.19</u>	<u>926.13</u>	
95872.00 KING'S COVE HOMEOWNERS AS				93-4-123-303-0113
Clean Water	<u>204.65</u>	<u>20.46</u>	<u>225.11</u>	
	<u>204.65</u>	<u>20.46</u>	<u>225.11</u>	
95873.00 KING'S COVE HOMEOWNERS AS				93-4-123-303-0114
Clean Water	<u>114.98</u>	<u>11.50</u>	<u>126.48</u>	
	<u>114.98</u>	<u>11.50</u>	<u>126.48</u>	
96077.00 RUFFOLO, VINCENT & JOHN				91-4-122-023-0568
Clean Water	<u>116.07</u>	<u>11.61</u>	<u>127.68</u>	
	<u>116.07</u>	<u>11.61</u>	<u>127.68</u>	
96078.00 RUFFOLO, VINCENT & JOHN				91-4-122-023-0570
Clean Water	<u>211.01</u>	<u>21.10</u>	<u>232.11</u>	
	<u>211.01</u>	<u>21.10</u>	<u>232.11</u>	
GRAND TOTALS				
Water	78,227.80	7,822.85	86,050.65	
Sewer	149,141.16	14,914.20	164,055.36	
Garbage	67,172.29	6,717.08	73,889.37	
Clean Water	49,323.32	4,932.33	54,255.65	
General (SL & Bentz)	<u>1,739.79</u>	<u>173.98</u>	<u>1,913.77</u>	
	<u>345,604.36</u>	<u>34,560.44</u>	<u>380,164.80</u>	

VILLAGE OF PLEASANT PRAIRIE
CERTIFICATION PENALTY LISTING

Customer / Service	Service Balance	Certification Penalty	Total Balance	Parcel ID
13700.10 TULLY, ERIC				92-4-122-152-0162
Water	36.32	3.63	39.95	
Sewer	40.20	4.02	44.22	
Garbage	11.93	1.19	13.12	
	<u>88.45</u>	<u>8.84</u>	<u>97.29</u>	
52035.06 BENNETT, RANDY				93-4-123-293-0845
Garbage	34.56	3.46	38.02	
Water	9.61	0.96	10.57	
Clean Water	3.10	0.31	3.41	
	<u>47.27</u>	<u>4.73</u>	<u>52.00</u>	
55320.03 RITCHIE, JANE LEE				93-4-123-292-0460
Clean Water	1.70	0.17	1.87	
Water	3.01	0.30	3.31	
Garbage	16.30	1.63	17.93	
	<u>21.01</u>	<u>2.10</u>	<u>23.11</u>	
GRAND TOTALS				
Water	48.94	4.89	53.83	
Sewer	40.20	4.02	44.22	
Garbage	62.79	6.28	69.07	
Clean Water	4.80	0.48	5.28	
General (SL & Bentz)	0.00	0.00	0.00	
	<u>156.73</u>	<u>15.67</u>	<u>172.40</u>	

90090 Dennis Pinter	Tax Roll Distribution	Tax Roll Penalty	Final Tax Roll
91-4-122-071-0655	\$46.86	\$4.69	\$51.55
91-4-122-071-0705	\$62.54	\$6.25	\$68.79
91-4-122-071-0735	\$57.14	\$5.71	\$62.85
91-4-122-071-0810	\$55.41	\$5.54	\$60.95
91-4-122-071-0815	\$56.76	\$5.68	\$62.44
91-4-122-071-0820	\$90.25	\$9.03	\$99.28
91-4-122-071-0825	\$62.30	\$6.23	\$68.53
91-4-122-071-0830	\$38.78	\$3.88	\$42.66
	<u>\$470.05</u>	<u>\$47.00</u>	<u>\$517.05</u>

Clean Water	\$458.50
Clean Water Pen	\$45.85
PFP	\$11.55
PFP Pen	\$1.15
	<u>\$517.05</u>

91131	Tax Roll	Tax Roll	Final
Homeowners Assoc	Distribution	Penalty	Tax Roll
92-4-122-361-0001	\$480.77	\$48.08	\$528.84
92-4-122-361-0002	\$427.21	\$42.72	\$469.93
	<u>\$907.97</u>	<u>\$90.80</u>	<u>\$998.77</u>

2011

Clean Water	\$907.97
Clean Water Pen	\$90.80
	<u>\$998.77</u>

9230800	Tax Roll	Tax Roll	Final
County of Kenosha	Distribution	Penalty	Tax Roll
92-4-122-181-0260	\$29.02	\$2.90	\$31.92
92-4-122-271-0350	\$40.98	\$4.10	\$45.08
92-4-122-354-0510	\$74.11	\$7.41	\$81.52
93-4-123-293-0830	\$8.41	\$0.84	\$9.25
93-4-123-293-0970	\$16.74	\$1.67	\$18.42
	<u>\$169.27</u>	<u>\$16.93</u>	<u>\$186.19</u>

Clean Water	\$142.54
Clean Water Pen	\$14.25
PFP	\$26.73
PFP Pen	\$2.67
	<u>\$186.19</u>

	94130	Tax Roll	Tax Roll	Final
Mission Hills HOA		Distribution	Penalty	Tax Roll
92-4-122-264-0132		\$101.62	\$10.16	\$111.78
92-4-122-264-0133		\$124.99	\$12.50	\$137.49
92-4-122-264-0134		\$0.61	\$0.06	\$0.67
92-4-122-264-0135		\$63.68	\$6.37	\$70.05
92-4-122-264-0504		\$38.10	\$3.81	\$41.91
92-4-122-264-0505		\$65.61	\$6.56	\$72.18
92-4-122-264-0506		\$0.61	\$0.06	\$0.67
		<u>\$395.22</u>	<u>\$39.52</u>	<u>\$434.74</u>

Clean Water	\$390.95
Clean Water Pen	\$39.10
PFP	\$4.27
PFP Pen	\$0.43
	<u>\$434.74</u>

TIME RECEIVED
November 10, 2011 3:24:51 PM CST

REMOTE CSID

DURATION PAGES
80 3

STATUS
Received

NOV-10-2011 15:14

KENOSHA WATER UTILITY

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Kenosha Water Utility

Customer Service - Finance - Purchasing

4401 Green Bay Road

Kenosha, WI 53144

(262) 653-4300

(262) 653-4320 FAX

To:

Jennifer Laib

Company Name:

Pleasant Prairie

Fax Number:

925-6789

From:

Donna Serzynski

Date:

11-10-11

Description:

Jennifer,

Here are the preliminary tax roll figures as of 11/9/11. I am adding the 10% penalty tomorrow night (11/14/11)

Donna

KENOSHA WATER UTILITY
 WATER UTILITY TAXROLL REPORT
 FOR COUNTY RESIDENTS
 COUNTY TAXROLL AMOUNTS 11/10/11
 PLEASANT PRAIRIE

DIST	ADDRESS	PARCEL#	BASE WTR	WTR +PEN	BASE SWR	SWR +PEN	BASE HHW	HHW +PEN	BASE ROLL	TOTAL ROLL
1	8036 07TH AV	9341230740465	47.62	47.62	0.00	0.00	0.00	0.00	47.62	47.62
1	9132 08TH AV	9341231840915	16.80	16.80	0.00	0.00	0.00	0.00	16.80	16.80
1	8902 20TH AV	9341231830025	233.96	233.96	0.00	0.00	0.00	0.00	233.96	233.96
1	8929 29TH AV	9141221340784	354.20	354.20	0.00	0.00	0.00	0.00	354.20	354.20
1	9016 29TH AV	9141221340935	283.42	283.42	0.00	0.00	0.00	0.00	283.42	283.42
1	9019 29TH AV	9141221340805	228.49	228.49	0.00	0.00	0.00	0.00	228.49	228.49
1	707 82ND ST	9341230740435	242.15	242.15	0.00	0.00	0.00	0.00	242.15	242.15
1	1904 89TH PL	9341231830180	101.15	101.15	0.00	0.00	0.00	0.00	101.15	101.15
1	1912 89TH PL	9341231830185	22.75	22.75	0.00	0.00	0.00	0.00	22.75	22.75
1	1905 89TH ST	9341231830125	136.76	136.76	0.00	0.00	0.00	0.00	136.76	136.76
1	901 91ST ST	9341231840826	41.26	41.26	0.00	0.00	0.00	0.00	41.26	41.26

DIST 1	WATER		SEWER		HHW		TOTAL	
	ACCTS	BASE+PEN	BASE	BASE+PEN	BASE	BASE+PEN	BASE	BASE+PEN
	11	1,708.56	.00	.00	.00	.00	1,708.56	1,708.56
10% PENALTY AMOUNTS		.00	.00		.00		.00	

2	8317 43RD AV	9141221140144	717.95	717.95	0.00	0.00	0.00	0.00	717.95	717.95
2	7414 45TH AV	9141220240024	167.28	167.28	0.00	0.00	0.00	0.00	167.28	167.28
2	7705 47TH AV	9141221110286	35.18	35.18	0.00	0.00	0.00	0.00	35.18	35.18
2	7629 50TH AV	9141221120174	172.01	172.01	0.00	0.00	0.00	0.00	172.01	172.01
2	7640 50TH AV	9141221120204	179.44	179.44	0.00	0.00	0.00	0.00	179.44	179.44
2	7024 52ND AV	9141220230533	270.93	270.93	0.00	0.00	0.00	0.00	270.93	270.93
2	5230 73RD ST	9141220230596	111.94	111.94	0.00	0.00	0.00	0.00	111.94	111.94
2	5316 73RD ST	9141220230592	232.91	232.91	0.00	0.00	0.00	0.00	232.91	232.91
2	5406 73RD ST	9141220230584	58.39	58.39	0.00	0.00	0.00	0.00	58.39	58.39
2	5414 73RD ST	9141220230582	720.85	720.85	0.00	0.00	0.00	0.00	720.85	720.85
2	4416 75TH ST	9141220240104	129.46	129.46	0.00	0.00	0.00	0.00	129.46	129.46
2	5210 75TH ST	9141220230540	137.41	137.41	0.00	0.00	0.00	0.00	137.41	137.41
2	5214 75TH ST	9141220230540	179.93	179.93	0.00	0.00	0.00	0.00	179.93	179.93
2	5310 75TH ST 004	9141220230526	21.54	21.54	0.00	0.00	0.00	0.00	21.54	21.54
2	5310 75TH ST 007	9141220230526	252.89	252.89	0.00	0.00	0.00	0.00	252.89	252.89
2	5310 75TH ST 008	9141220230526	331.40	331.40	0.00	0.00	0.00	0.00	331.40	331.40
2	5310 75TH ST 009	9141220230526	400.07	400.07	0.00	0.00	0.00	0.00	400.07	400.07
2	5310 75TH ST 012	9141220230526	207.45	207.45	0.00	0.00	0.00	0.00	207.45	207.45
2	5310 75TH ST 017	9141220230526	158.53	158.53	0.00	0.00	0.00	0.00	158.53	158.53
2	5310 75TH ST 018	9141220230526	63.21	63.21	0.00	0.00	0.00	0.00	63.21	63.21
2	5310 75TH ST 019	9141220230526	367.39	367.39	0.00	0.00	0.00	0.00	367.39	367.39
2	5310 75TH ST 020	9141220230526	272.75	272.75	0.00	0.00	0.00	0.00	272.75	272.75
2	5310 75TH ST 022	9141220230526	132.81	132.81	0.00	0.00	0.00	0.00	132.81	132.81
2	5310 75TH ST 023	9141220230526	126.80	126.80	0.00	0.00	0.00	0.00	126.80	126.80
2	5310 75TH ST 030	9141220230526	151.56	151.56	0.00	0.00	0.00	0.00	151.56	151.56
2	5310 75TH ST 032	9141220230526	209.39	209.39	0.00	0.00	0.00	0.00	209.39	209.39

KENOSHA WATER UTILITY
 WATER UTILITY TAXROLL REPORT
 FOR COUNTY RESIDENTS
 COUNTY TAXROLL AMOUNTS 11/10/11
 PLEASANT PRAIRIE

DIST	ADDRESS	PARCEL#	BASE WTR	WTR +PEN	BASE SWR	SWR +PEN	BASE HHW	HHW +PEN	BASE ROLL	TOTAL ROLL
2	4918 76TH ST	9141221120018	214.16	214.16	0.00	0.00	0.00	0.00	214.16	214.16
2	5213 81ST ST	9141221130252	121.32	121.32	0.00	0.00	0.00	0.00	121.32	121.32
2	5414 81ST ST	9141221130237	238.59	238.59	0.00	0.00	0.00	0.00	238.59	238.59
2	5711 82ND ST	9141221040235	72.57	72.57	0.00	0.00	0.00	0.00	72.57	72.57
2	4516 83RD ST	9141221140008	62.41	62.41	0.00	0.00	0.00	0.00	62.41	62.41
2	5219 83RD ST	9141221130392	208.64	208.64	0.00	0.00	0.00	0.00	208.64	208.64
2	4727 84TH ST	9141221140080	29.36	29.36	0.00	0.00	0.00	0.00	29.36	29.36
2	4011 86TH ST	9241221410118	126.73	126.73	0.00	0.00	0.00	0.00	126.73	126.73
2	7807 COOP RD	9141221120242	94.82	94.82	0.00	0.00	0.00	0.00	94.82	94.82
2	8100 COOP RD	9141221130262	435.38	435.38	0.00	0.00	0.00	0.00	435.38	435.38
2	8101 COOP RD	9141221130036	250.23	250.23	0.00	0.00	0.00	0.00	250.23	250.23
2	8107 COOP RD	9141221130037	335.56	335.56	0.00	0.00	0.00	0.00	335.56	335.56
2	8225 COOP RD	9141221130054	254.81	254.81	0.00	0.00	0.00	0.00	254.81	254.81
2	8239 COOP RD	9141221130061	168.10	168.10	0.00	0.00	0.00	0.00	168.10	168.10
2	8307 COOP RD	9141221130073	189.19	189.19	0.00	0.00	0.00	0.00	189.19	189.19
2	5103 HARR RD	9141220230486	390.92	390.92	0.00	0.00	0.00	0.00	390.92	390.92

DIST 2	WATER		SEWER		HHW		TOTAL		
	ACCTS	BASE	BASE+PEN	BASE	BASE+PEN	BASE	BASE+PEN	BASE	BASE+PEN
	42	9,002.26	9,002.26	.00	.00	.00	.00	9,002.26	9,002.26
10% PENALTY AMOUNTS		.00		.00		.00		.00	

GRAND TOTALS FOR PLEASANT PRAIRIE

REPORT TOTAL	WATER		SEWER		HHW		TOTAL		
	ACCTS	BASE	BASE+PEN	BASE	BASE+PEN	BASE	BASE+PEN	BASE	BASE+PEN
	53	10,710.82	10,710.82	.00	.00	.00	.00	10,710.82	10,710.82
10% PENALTY AMOUNTS		.00		.00		.00		.00	

* 10710.82 pen.
 Total 11781.90
 w/penalty

Village of Pleasant Prairie
2011 Tax Roll Summary

<u>Special Assessments</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
Paving, Road Construction & Storm Sewer	\$13,620.77	8,372.99	21,993.76
Clean Water	8,301.75	6,724.55	15,026.30
Sewer	13,407.23	10,897.73	24,304.96
TID	4,701.65	3,194.33	7,895.98
Water	23,838.74	11,429.09	35,267.83
Total Special Assessments	\$ 63,870.14	\$ 40,618.69	\$ 104,488.83

Village of Pleasant Prairie
Paving, Road Construction & Storm Sewer
Special Assessments - 2011 Tax Roll

Tax Parcel Number	Name	Outstanding Assessment Balance	Tax Roll Installment		
			Total	Principal	Interest
<u>DISTRICT NO. 9035 - 91ST STREET STORM SEWER</u>					
92-4-122-144-0076	Pitts Jr., Wayne R. & Dawn R.	479.50	522.66	479.50	43.16
		<u>\$479.50</u>	<u>\$522.66</u>	<u>\$479.50</u>	<u>\$43.16</u>
<u>District 9037 - Timber Ridge Curb & Gutter</u>					
92-4-122-343-0360	Rosenberg, Brian C. & Amy J.	26.91	29.33	26.91	2.42
92-4-122-343-0451	Welter, Thomas L. & Barbara A.	90.00	98.10	90.00	8.10
92-4-122-343-0610	Harrison, Randall L. & Pamela A.	58.68	63.96	58.68	5.28
92-4-122-343-0620	Sparks, Mark P. & Renee M.	57.33	62.49	57.33	5.16
92-4-122-343-0720	Ware, Barbara A.	162.00	176.58	162.00	14.58
92-4-122-343-0730	Padillo, Victor & Herlinda	45.00	49.05	45.00	4.05
92-4-122-343-0870	Lopez, Jose C. & Evelyn	81.99	89.37	81.99	7.38
92-4-122-343-0990	Gray, Mark L. & Laura L.	59.13	64.45	59.13	5.32
92-4-122-343-1010	Martinez, Olivia	62.10	67.69	62.10	5.59
92-4-122-343-1100	McCafferty, Sean	28.17	30.71	28.17	2.54
92-4-122-343-1200	Stout, Heather	49.41	53.86	49.41	4.45
92-4-122-343-1340	Urban, Donald G.	135.09	147.25	135.09	12.16
92-4-122-343-1920	New, William S. & Joan M.	72.54	79.07	72.54	6.53
		<u>\$928.35</u>	<u>\$1,011.91</u>	<u>\$928.35</u>	<u>\$83.56</u>
<u>DISTRICT NO. 9044 - 82ND STREET/104TH AVE. STORM SEWER</u>					
91-4-122-074-0475	Spencer, Brian	524.70	571.92	524.70	47.22
		<u>\$524.70</u>	<u>\$571.92</u>	<u>\$524.70</u>	<u>\$47.22</u>
<u>District 9079 - First Court Paving</u>					
93-4-123-293-0610	Gurgol, Daniel P.	681.60	197.67	136.33	61.34
93-4-123-293-0625	Moore, Thomas S. & Dana L.	192.04	55.69	38.41	17.28
		<u>\$873.64</u>	<u>\$253.36</u>	<u>\$174.74</u>	<u>\$78.62</u>
<u>District 9104 - 9th Court Roadway</u>					
93-4-123-304-0926	Willis, Connie J.	1,446.97	371.39	241.16	130.23
93-4-123-304-0935	Roberts, Charles E. & Cheryl	902.10	231.54	150.35	81.19
93-4-123-304-0955	Nelson, Chard E. & Jolena J.	902.10	231.54	150.35	81.19
93-4-123-304-0960	* Neeve, James & Ronnae	902.10	81.19	81.19	0.00
		<u>\$4,153.27</u>	<u>\$915.66</u>	<u>\$623.05</u>	<u>\$292.61</u>
<u>District 9114 - CityView Sidewalk Replacement</u>					
91-4-122-111-0026	City View MHC LLC	3,652.32	2,154.87	1,826.16	328.71
		<u>\$ 3,652.32</u>	<u>\$ 2,154.87</u>	<u>\$ 1,826.16</u>	<u>\$ 328.71</u>
<u>District 9117 - 80th Street Roadway</u>					
91-4-122-112-0300	Bynsdorp, Jeremiah	15,352.19	3,087.49	1,705.79	1,381.70
91-4-122-112-0340	Lawler, Jamie J. & Lisa	15,791.61	3,175.86	1,754.62	1,421.24
		<u>\$31,143.80</u>	<u>\$6,263.35</u>	<u>\$3,460.41</u>	<u>\$2,802.94</u>
<u>District 9123 - 116th St. Road Improvements</u>					
93-4-123-303-0112	Ackerman, Quinton P. & Lisa M.	12,972.79	2,789.15	1,621.60	1,167.55
		<u>\$12,972.79</u>	<u>\$2,789.15</u>	<u>\$1,621.60</u>	<u>\$1,167.55</u>

Village of Pleasant Prairie
Paving, Road Construction & Storm Sewer
Special Assessments - 2011 Tax Roll

Tax Parcel Number	Name	Outstanding Assessment Balance	Tax Roll Installment		
			Total	Principal	Interest
<u>District 9127 - Meadowdale Paving</u>					
92-4-122-231-0467	Miceli, Louis D.	2,765.46	556.16	307.27	248.89
92-4-122-231-0602	Tomic, James E. & Kimberly D.	2,765.46	556.16	307.27	248.89
		<u>\$5,530.92</u>	<u>\$1,112.32</u>	<u>\$614.54</u>	<u>\$497.78</u>
<u>District 9133 - Meadowdale Concrete Paving</u>					
92-4-122-231-0467	Miceli, Louis D.	907.70	172.46	90.77	81.69
92-4-122-231-0568	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0569	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0570	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0571	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0572	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0573	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0574	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0575	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0576	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0577	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0578	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0579	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0580	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0581	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0582	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0583	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0584	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0585	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0586	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0587	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0588	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0590	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0591	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0592	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0593	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0594	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0595	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0596	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0598	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0599	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0600	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0602	Tomic, James E. & Kimberly D.	907.70	172.46	90.77	81.69
92-4-122-231-0603	Santarelli, Thomas & Stephanie	907.70	172.46	90.77	81.69
92-4-122-231-0607	Foundations Bank	907.70	172.46	90.77	81.69
92-4-122-231-0608	Foundations Bank	907.70	172.46	90.77	81.69
		<u>\$32,677.20</u>	<u>\$6,208.56</u>	<u>\$3,267.72</u>	<u>\$2,940.84</u>
<u>District 9134 - Meadowdale Estates Addn 1 Landscaping</u>					
92-4-122-231-0602	Tomic, James E. & Kimberly D.	500.05	95.00	50.00	45.00
92-4-122-231-0603	Santarelli, Thomas & Stephanie	500.05	95.00	50.00	45.00
		<u>\$1,000.10</u>	<u>\$190.00</u>	<u>\$100.00</u>	<u>\$90.00</u>
Grand Totals - Paving Special Assessments		<u>\$93,936.59</u>	<u>\$21,993.76</u>	<u>\$13,620.77</u>	<u>\$8,372.99</u>

*Partial payment made before rolling to tax roll.

**Village of Pleasant Prairie
Clean Water Utility
Special Assessments - 2011 Tax Roll**

Tax Parcel Number	Name	Outstanding Assessment Balance	Tax Roll Instalment		
			Total	Principal	Interest
<u>DISTRICT NO. 9120 - CAROL BEACH UNIT 2 STORM SEWER</u>					
93-4-123-293-0280	Poulos, Dorothy	1,685.87	339.04	187.31	151.73
93-4-123-293-0465	Hassan, Rafael R. & Kathleen	2,610.80	525.05	290.08	234.97
93-4-123-293-0625	Moore, Thomas S. & Dana L.	4,656.87	936.54	517.42	419.12
93-4-123-293-0640	Yordanoff, B Gordon	1,792.23	360.43	199.13	161.30
93-4-123-293-0645	Malonis, Karen	1,920.54	386.24	213.39	172.85
93-4-123-293-0825	Kosterkiewicz, Izabela	4,271.95	859.14	474.66	384.48
93-4-123-293-0875	Artac, Todd J.	3,311.96	666.07	367.99	298.08
93-4-123-293-0945	County of Kenosha	2,078.89	418.08	230.98	187.10
93-4-123-293-0980	Holden, David A.	4,166.37	837.89	462.92	374.97
93-4-123-293-0990	Domin, Steven G. & Stephanie M.	4,166.37	837.90	462.93	374.97
93-4-123-293-0995	Delgado, Christopher	454.56	91.41	50.50	40.91
93-4-123-293-1035	Daniels, David M.	1,486.99	299.05	165.22	133.83
93-4-123-293-1040	Chapman, Scott D. & Linda J.	4,166.53	837.93	462.94	374.99
93-4-123-293-1045	Hernandez, Gomez & Gisela	4,166.52	837.93	462.94	374.99
93-4-123-304-0240	Steffes, Laurel J. & Georgette G. Bates	2,330.97	468.78	258.99	209.79
93-4-123-304-0245	Hoskins, Jolene M.	2,073.83	417.06	230.42	186.64
93-4-123-304-0250	Harris, James Clay	4,166.52	837.93	462.94	374.99
93-4-123-304-0255	Lamb, Barry A. Jr. & Sandra J.	3,783.87	760.97	420.42	340.55
93-4-123-304-0260	Van Besien, Donald L.	4,166.53	837.93	462.94	374.99
93-4-123-304-0270	Dubois, Dean M. & Theresa L.	4,166.52	837.93	462.94	374.99
93-4-123-304-0620	Manchik, Merrill	3,847.06	773.69	427.45	346.24
		<u>\$65,471.75</u>	<u>\$13,166.99</u>	<u>\$7,274.51</u>	<u>\$5,892.48</u>
<u>DISTRICT NO. 9122 - 80TH STREET CONSTRUCTION STORM SEWER</u>					
91-4-122-112-0300	Bynsdorp, Jeremiah	4,557.39	916.54	506.37	410.17
91-4-122-112-0340	Lawler, Jamie J. & Lisa	4,687.83	942.77	520.87	421.90
		<u>\$9,245.22</u>	<u>\$1,859.31</u>	<u>\$1,027.24</u>	<u>\$832.07</u>
Grand Total - Clean Water Special Assessments		<u>\$74,716.97</u>	<u>\$15,026.30</u>	<u>\$8,301.75</u>	<u>\$6,724.55</u>

**Village of Pleasant Prairie
Sewer Fund
Special Assessments - 2011 Tax Roll**

Tax Parcel Number	Name	Outstanding Assessment Balance	Tax Roll Installment		
			Total	Principal	Interest
<u>District 8739 - Westwood Relief Line Sewer</u>					
<u>STH 50 SEWER(88th AVE/ EAST TO 8300 BLOCK)</u>					
91-4-122-092-0176	Schuler, Ronald & Carol M.	2,560.05	514.85	284.45	230.40
		<u>2,560.05</u>	<u>514.85</u>	<u>284.45</u>	<u>230.40</u>
<u>District 8963-65 - STH 50 (88th Ave. East to 8300 Block) Sewer Main, Lateral, & Interceptor</u>					
91-4-122-092-0176	Schuler, Ronald & Carol M.	26,204.42	5,269.99	2,911.60	2,358.39
		<u>\$26,204.42</u>	<u>\$5,269.99</u>	<u>\$2,911.60</u>	<u>\$2,358.39</u>
<u>District# 9004-9007 - 95th St./93rd St.Connector Project</u>					
92-4-122-222-0205	Katres, Peter	29,371.63	5,906.96	3,263.51	2,643.45
92-4-122-222-0210	Katres, Peter	21,062.60	4,235.92	2,340.28	1,895.64
		<u>\$50,434.23</u>	<u>\$10,142.88</u>	<u>\$5,603.79</u>	<u>\$4,539.09</u>
<u>District 9011-9014 - All Saints/Meadowdale Sanitary Sewer</u>					
92-4-122-143-0080	Quello, Quinn S. & Gina	4,205.00	798.95	420.50	378.45
		<u>\$4,205.00</u>	<u>\$798.95</u>	<u>\$420.50</u>	<u>\$378.45</u>
<u>District 9119 - 80th St. Sanitary Sewer</u>					
91-4-122-112-0300	Bynsdrorp, Jeremaih	13,085.86	2,631.71	1,453.98	1,177.73
91-4-122-112-0338	Doan, Jimmy T.	11,135.85	2,239.54	1,237.31	1,002.23
91-4-122-112-0340	Lawler, Jamie J. & Lisa	13,460.41	2,707.04	1,495.60	1,211.44
		<u>\$37,682.12</u>	<u>\$7,578.29</u>	<u>\$4,186.89</u>	<u>\$3,391.40</u>
Grand Total - Sewer Assessments		<u><u>\$121,085.82</u></u>	<u><u>\$24,304.96</u></u>	<u><u>\$13,407.23</u></u>	<u><u>\$10,897.73</u></u>

Village of Pleasant Prairie
TID - Water
Special Assessments - 2011 Tax Roll

Tax Parcel Number	Name	Outstanding Assessment Balance	Tax Roll Installment		
			Total	Principal	Interest
<u>DISTRICT NO. 9056-57 - DEFERRED WATER STH 32 AND STH 165</u>					
92-4-122-243-0550	Wincek, Scott & Lorna	5,545.00	1,053.55	554.50	499.05
93-4-123-194-0625	Nealy, Gerald E. & Carolyn F.	4,996.80	1,004.92	555.20	449.72
		<u>\$10,541.80</u>	<u>\$2,058.47</u>	<u>\$1,109.70</u>	<u>\$948.77</u>
<u>DISTRICT NO. 9058-59 - STH 32 (STH 165 TO 111TH ST) WATER</u>					
93-4-123-302-0006	Captain Mike's Kenosha Real Estate LLC	6,054.65	1,409.87	864.95	544.92
		<u>\$6,054.65</u>	<u>\$1,409.87</u>	<u>\$864.95</u>	<u>\$544.92</u>
<u>DISTRICT NO. 9075-76 - CTH "C" WATER (11109 88TH ST TO 128 AVE)</u>					
92-4-122-182-0070	Eubanks, William W.	8,948.00	2,043.82	1,238.50	805.32
92-4-122-182-0080	Eubanks, William W.	8,948.00	2,043.82	1,238.50	805.32
		<u>\$17,896.00</u>	<u>\$4,087.64</u>	<u>\$2,477.00</u>	<u>\$1,610.64</u>
<u>DISTRICT NO. 9077-78 - SPRINGBROOK RD WATER (26 - 29 AVE)</u>					
91-4-122-134-0860	Rintoul, Wayne & Sandra	1,000.00	340.00	250.00	90.00
		<u>\$1,000.00</u>	<u>\$340.00</u>	<u>\$250.00</u>	<u>\$90.00</u>
Grand Total - TID Water Special Assessments		<u>\$35,492.45</u>	<u>\$7,895.98</u>	<u>\$4,701.65</u>	<u>\$3,194.33</u>

**Village of Pleasant Prairie
Water Fund
Special Assessments - 2011 Tax Roll**

Tax Parcel Number	Name	Outstanding Assessment Balance	Tax Roll Installment		
			Total	Principal	Interest
<u>District 8573, 8756-57 - 116th St(39th Ave To Sheridan) Water Main, Laterals & Connection</u>					
92-4-122-362-0040	Owens, David M.	2,608.50	1,104.27	869.50	234.77
		<u>\$2,608.50</u>	<u>\$1,104.27</u>	<u>\$869.50</u>	<u>\$234.77</u>
<u>District 8797-98 - Miscellaneous Deferred Water Main & Lateral</u>					
91-4-122-081-0070	Jecvicus II, Charles T.	630.00	126.70	70.00	56.70
		<u>\$630.00</u>	<u>\$126.70</u>	<u>\$70.00</u>	<u>\$56.70</u>
<u>District 8966-67 - STH50(88 Ave East to 8300 Block) Water Main & Lateral</u>					
91-4-122-092-0176	Schuler, Ronald & Carol M.	8,675.02	1,744.65	963.90	780.75
		<u>\$8,675.02</u>	<u>\$1,744.65</u>	<u>\$963.90</u>	<u>\$780.75</u>
<u>District 9008-10 - 95/93rd Street Connector Project Water Main & Lateral</u>					
92-4-122-222-0205	Katres, Peter	12,921.58	2,598.68	1,435.74	1,162.94
92-4-122-222-0210	Katres, Peter	14,775.79	2,971.57	1,641.75	1,329.82
		<u>\$27,697.37</u>	<u>\$5,570.25</u>	<u>\$3,077.49</u>	<u>\$2,492.76</u>
<u>District 9015-16 - 93rd Street (Cooper Rd. to 48th Ave.) Water Main & Lateral</u>					
92-4-122-143-0080	Quello, Quinn S. & Gina	2,070.00	416.30	230.00	186.30
		<u>\$2,070.00</u>	<u>\$416.30</u>	<u>\$230.00</u>	<u>\$186.30</u>
<u>District 9060-61 55th Ave. (South of 104th St.) Water Main & Service</u>					
92-4-122-262-0495	Hornickel, Geraldine J.	857.14	505.68	428.54	77.14
		<u>\$857.14</u>	<u>\$505.68</u>	<u>\$428.54</u>	<u>\$77.14</u>
<u>District 9066-67 22nd Ave. (South of 104th St.) Water Main & Service</u>					
92-4-122-251-0060	Mielke, Clarence & Brenda	1,188.74	701.36	594.37	106.99
92-4-122-251-0070	Fonk, Kim S. & Penny L. & Jay T. Jespersen	1,008.18	594.83	504.09	90.74
		<u>\$2,196.92</u>	<u>\$1,296.19</u>	<u>\$1,098.46</u>	<u>\$197.73</u>
<u>District 9070-71 Sheridan Rd. (116-128th St.) Water Main & Service</u>					
93-4-123-311-0201	BMW Land LLC	8,729.35	3,695.40	2,909.76	785.64
93-4-123-311-0275	Radigan, Michael	2,421.55	1,025.12	807.18	217.94
93-4-123-311-0310	Ruffolo, Franceso & Julianna	1,821.49	771.09	607.15	163.94
93-4-123-312-0266	Kalan, Nafi & Awilda	2,420.62	1,024.73	806.87	217.86
93-4-123-314-0005	Dorau, Robert A.	1,328.68	562.47	442.89	119.58
93-4-123-314-0055	Burco Holdings LLC	1,557.15	659.17	519.03	140.14
93-4-123-314-0085	Lake View Homes Inc.	487.55	206.41	162.53	43.88
93-4-123-314-0090	Lake View Homes Inc.	487.59	206.41	162.53	43.88
93-4-123-314-0158	Lake View Homes Inc.	487.59	206.41	162.53	43.88
93-4-123-314-0160	Lake View Homes Inc.	487.59	206.41	162.53	43.88
93-4-123-314-0162	Lake View Homes Inc.	487.59	206.41	162.53	43.88
93-4-123-314-0164	Lake View Homes Inc.	487.59	206.41	162.53	43.88
93-4-123-314-0225	Lyons, George R.	1,251.10	529.63	417.03	112.60
93-4-123-314-0298	Meek, Edward & Teresa	1,331.05	563.46	443.66	119.80
93-4-123-314-0360	LaMacchia, Robert M. & Richard J. Cayo	1,095.94	463.95	365.31	98.64
		<u>\$24,882.43</u>	<u>\$10,533.48</u>	<u>\$8,294.06</u>	<u>\$2,239.42</u>
<u>District 9072-73 103rd Ave. (North of Bain Station Rd.) Water Main & Service</u>					
91-4-122-083-0101	Rasch, Kenneth & Laura	1,490.45	630.93	496.79	134.14
		<u>\$1,490.45</u>	<u>\$630.93</u>	<u>\$496.79</u>	<u>\$134.14</u>
<u>District 9080-81 - 8915-35 Old Green Bay Rd. Water Main & Service</u>					
92-4-122-153-0030	Landers, Gary A.	3,085.67	1,049.12	771.41	277.71
		<u>\$3,085.67</u>	<u>\$1,049.12</u>	<u>\$771.41</u>	<u>\$277.71</u>
<u>District 9082-83 - Municipal Water in the Vicinity of 3122 93rd St.</u>					
91-4-122-133-0275	Lawler, Barry P.	2,818.37	958.24	704.59	253.65
91-4-122-133-0280	Briese, Alex	1,973.60	671.02	493.40	177.62
91-4-122-133-0533	Kauth, Kris	1,863.76	633.66	465.92	167.74

Village of Pleasant Prairie
Water Fund
Special Assessments - 2011 Tax Roll

Tax Parcel Number	Name	Outstanding Assessment Balance	Tax Roll Installment		
			Total	Principal	Interest
		\$6,655.73	\$2,262.92	\$1,663.91	\$599.01
<u>District 9096-97 - Municipal Water to 5222 Springbrook Rd.</u>					
92-4-122-263-0220	Guido, Linda J.	1,526.54	442.69	305.30	137.39
		\$1,526.54	\$442.69	\$305.30	\$137.39
<u>District 9108-09 - Municipal Water on 63rd Ave. (from 85th St. North to 84th St.) and 84th St. (West of 63rd Ave.)</u>					
91-4-122-104-0065	Byars, Danelle S.	8,992.80	2,308.15	1,498.80	809.35
		\$8,992.80	\$2,308.15	\$1,498.80	\$809.35
<u>District 9118 - 80th St. Water (Cooper Rd. to 57 Ave.)</u>					
91-4-122-112-0300	Bynsdorp, Jeremiah	11,137.86	2,239.95	1,237.54	1,002.41
91-4-122-112-0338	Doan, Jimmy T.	9,478.14	1,906.15	1,053.12	853.03
91-4-122-112-0340	Lawler, Jamie J. & Lisa	11,456.65	2,304.06	1,272.96	1,031.10
		\$32,072.65	\$6,450.16	\$3,563.62	\$2,886.54
<u>District 9121 - 80th St. Addition Municipal Water Services</u>					
91-4-122-112-0302	Kray, Linda Rose	1,774.36	413.17	253.48	159.69
91-4-122-113-0015	Madrigano, Barbara J.	1,774.36	413.17	253.48	159.69
		\$3,548.72	\$826.34	\$506.96	\$319.38
Grand Total - Water Special Assessments		\$126,989.94	\$35,267.83	\$23,838.74	\$11,429.09

RESOLUTION #11-39

**RESOLUTION RELATING TO AMENDMENT
OF THE 2011 BUDGET**

WHEREAS, the Village Board of the Village of Pleasant Prairie, authorizes amendments to the 2011 Budget, and;

WHEREAS, it necessary to make certain adjustments in departmental budgets prior to the end of the fiscal year, and;

WHEREAS, the Village has obtained unbudgeted grant funding for Police Department equipment, and;

WHEREAS, a budget amendment is necessary to increase budgeted grant revenue and increase the Police Department's minor equipment expense, and;

WHEREAS, the 2011 budget in total remains unchanged.

NOW, THEREFORE, BE IT RESOLVED the Village Board of the Village of Pleasant Prairie hereby authorizes this amendment to the 2011 Budget.

Passed this 21st of November, 2011

John P. Steinbrink, President
Village of Pleasant Prairie

Attest:

Jane M. Romanowski, Village Clerk

Posted:_____



MEMO

TO: Mike Pollocoff, Village Administrator

CC: John Steinbrink, Jr., Public Works Director
Jane Romanowski, Village Clerk

FROM: Mike Spence, Village Engineer

DATE: November 14, 2011

SUBJ: Professional Engineering Services Agreement-Crispell Snyder
Design Services for 77th Street Water Main

Development is now occurring on the south side of State Highway 50. Specifically, Lynch Chevrolet is building a new car dealership adjacent the proposed location of 109th Avenue. As part of the agreed site operational plan, the Village will design and construct a new water main to service this facility as well as other growth in the area. The project will be assessed to Lynch as well as benefitted adjacent property owners.

The Project will consist of the design of approximately 1,900 LF of water main (size to be determined) and appurtenances along the undeveloped right of way of 77th Street beginning west of 105th Avenue and continuing west to the undeveloped intersection of 109th Avenue then north along the future right of way of 109th Avenue to STH 50. To facilitate the design of the water main the project will include the preliminary vertical design of the described roadways.

The Engineering Department has requested a proposal from Crispell-Snyder to complete this design work.

The scope of services includes:

- Perform surface field investigations (preliminary survey) and office computations;
- Prepare construction plans, specifications and an opinion of construction cost for the work;
- Coordinate with the Village the field location and survey of the Chateau Force Main along the proposed water main route;
- Prepare an assessment schedule, including an Engineer's Report, and attend one public hearing;
- Assist the Village in obtaining approval from the following governmental agencies:
 - Wisconsin Department of Natural Resources.





Office of the Village Engineer
Michael Spence, P.E., LEED® AP

MEMO

- Water main extension approvals.
 - Wisconsin Department of Resources.
 - City of Kenosha Water Utility.
- Notice of Intent for storm water discharges.

- Wisconsin Department of Transportation Highway Permit.
 - Utility construction within highway right-of-way.

Attached is the Engineering Services Agreement from Crispell Snyder. This agreement includes the scope items highlighted above.

The proposed fees are:

Design Services: \$12,500-\$14,000 (hourly)

This is an hourly contract. The Engineering Department will monitor the costs and only the hours utilized will be charged.

I recommend that the contract from the Crispell Snyder for the design of the 77th Street water main be approved.



AGREEMENT FOR
PROFESSIONAL CONSULTING SERVICES
FOR
77th STREET / 109TH AVENUE
WATER MAIN EXTENSION

THIS AGREEMENT, made and entered into by and between the Village of Pleasant Prairie, Kenosha County, Wisconsin, a municipal corporation, hereinafter referred to as the “Client” and Crispell-Snyder, Inc., of Lake Geneva, Wisconsin, a corporation, hereinafter referred to as “CSI”.

WITNESSETH:

WHEREAS, the Client proposes to employ CSI for the purpose of designing the 77th Street / 109th Avenue Water Main Extension, hereinafter referred to as the “Project”, which is described in Article I, below; and

WHEREAS, it is the desire of the Client to employ CSI for the purpose of providing professional consulting services for the Project in accordance with the Standard Terms and Conditions of Service as attached.

NOW, THEREFORE, in consideration of the premises, covenants, agreements, and payments hereinafter mentioned, the Client and CSI hereby mutually agree as follows:

ARTICLE I - DESCRIPTION OF PROJECT

The Project shall consist of the design of approximately 1,900 LF of water main (size to be determined) and appurtenances along the undeveloped right of way of 77th Street beginning west of 105th Avenue and continuing west to the undeveloped intersection of 109th Avenue then north along the future right of way of 109th Avenue to STH 50. To facilitate the design of the water main the project will include the preliminary vertical design of the described roadways.

ARTICLE II - PROFESSIONAL CONSULTING SERVICES TO BE PERFORMED BY CSI

Under this Article, CSI agrees, in general, to perform professional consulting services for the preparation of plans and specifications and more particularly agrees to provide as follows:

A. PROFESSIONAL CONSULTING SERVICES

1. Perform surface field investigations (preliminary survey) and office computations required for the preparation of plans and specifications. Note: existing utility information will be based on Diggers Hotline field markings.

2. Prepare construction plans, specifications and an opinion of construction cost for the work identified in Article I above.
3. Coordinate with the Client the field location and survey of the Chateau Force Main along the proposed water main route.
4. The preparation of easement descriptions and / or exhibits is not included in the fee for services.
5. Prepare an assessment schedule, including an Engineer's Report, and attend one public hearing. The Client will provide required information on properties and property owners' names and addresses.
6. Submit the plans and specifications to the Client for review and approval and assist the Client in obtaining approval from the following governmental agencies:
 - a. Wisconsin Department of Natural Resources.
 - (1) Water main extension approvals.
 - (a) Wisconsin Department of Resources.
 - (b) City of Kenosha Water Utility.
 - (2) Notice of Intent for storm water discharges.
 - (3) Chapter 30 Permit / Corps of Engineers Permit is not anticipated per the ACOE and WDNR's 2008 concurrence with the wetland delineation by Dave Meyer, Wetland & Waterway Consulting, LLC.
 - b. Wisconsin Department of Transportation Highway Permit.
 - (1) Utility construction within highway right-of-way.

Note: All fees associated with permit/approval applications will be paid by Client.

7. Assist the Client in obtaining construction bids, analyze the bids received, and prepare a recommendation to the Client for award of the construction contract. Furnish 30 sets of plans and specifications for bidding and construction.

B. PROFESSIONAL CONSTRUCTION RELATED SERVICES



MEMO

TO: Mike Pollocoff, Village Administrator

CC: Jane Romanowski, Village Clerk
Ruth Otto, IT Director

FROM: Mike Spence, Village Engineer

DATE: November 14, 2011

SUBJ: InfoWater Hydraulic Model Implementation Services
Innovyze

The Engineering Department needs to update its water distribution model to make sound engineering decisions relative to the operation of the Village's water system and with new developments as they occur in the future in the Village. The modeling software the Engineering Department uses is InfoWater. It allows us to model water distribution and pressures throughout the Village and also to predict water pressures and fire flow conditions for commercial and residential development. This is important for planning for system growth as well as for system operation.

The existing model has not been updated for a couple of years and needs to incorporate the existing GIS pipe and node information. This will allow for the model to be continually updated as our GIS database is expanded.

I have requested a proposal from Innovyze to assist the Engineering and IT Departments in the model update. Innovyze is the software supplier and is in the best position to efficiently convert and update our existing InfoWater model utilizing our existing GIS data.

The scope of services includes:

1. Task 1-Existing Systems Review: this includes a thorough review of the Village's GIS and other available data focusing on connectivity, attributes, and suitability for hydraulic modeling.
2. Task 2-Conversion to InfoWater: this task will include:
 - a. The creation of an updated steady state Infowater hydraulic model with new data from the GIS and:
 - b. The merging of data obtained from the existing (legacy) model. The necessary connections to the GIS layers will be part of the delivered model file to support future automated model updates.





MEMO

- 3. Task 3-Review and Merge Legacy Model Data: The new model will be populated with non-GIS data from the legacy model. This merging process will include manually editing the model and transferring attributes, and serves to address any remaining differences between the GIS and existing model. Data and attributes to be updated include; pump stations, controls valves, tanks/reservoirs, controls, initial status, curves, DB queries, patterns, datasets, and other items as necessary to achieve a running model;
- 4. Task 4-Documentation and Knowledge Transfer: A draft Model Summary Report will be created and provided prior to the training workshop to allow review time by the Village. The report will summarize work completed and recommend steps for future enhancements of the model. One set of edits will be completed following receipt of comments and a final report will be submitted. Innovyze will also create a Model Update Manual intended to provide Village modelers a reference to use while updating the model to reflect recent changes made in the GIS data;
- 5. Task 5-Modeler’s Norebook: Innovyze will create a Modeler’s Notebook intended to provide Utility staff a reference to use while performing routine modeling activities so that all staff know what is expected and how to perform the tasks.

Attached is the detailed proposal from Innovyze. This agreement includes the scope items highlighted above.

The proposed fees are:

Task	Lump Sum Cost	Duration*
1: Existing Systems Review	8,000	20 BD
2: InfoWater Model Build	4,500	15 BD
3: Merge Legacy Model Data	12,000	15 BD
4: Documentation and Knowledge Transfer	13,500	15 BD
5: Modeler’s Notebook	1,500	5 BD
Total	\$43,500	70 BD

*Innovyze time only, does not include Utility time; BD – Business Days.

I recommend that the contract from Innovyze for the model implementation be approved.





Innovyze, Inc
618 Michillinda Ave., Suite 200
Arcadia, CA 91007

September 29, 2011

Mr. Mike Spence
Village of Pleasant Prairie
9915 39th Avenue
Pleasant Prairie, WI 53158

RE: Letter Proposal for InfoWater Hydraulic Model Implementation Services

Dear Mr. Spence,

This letter proposal is provided at your request. We understand the Village of Pleasant Prairie Utility Department (Utility) is interested in the development of an updated water distribution system model and is interested in contracting with Innovyze's Implementation Services for said model development. Innovyze is pleased to provide this proposal to meet these goals.

Based on a preliminary review of the available data, we have listed steps to project completion and associated deliverables. Each of these tasks is described in detail as attached. The software to be used in the hydraulic modeling is the latest version of InfoWater.

Task	Lump Sum Cost	Duration*
1: Existing Systems Review	8,000	20 BD
2: InfoWater Model Build	4,500	15 BD
3: Merge Legacy Model Data	12,000	15 BD
4: Documentation and Knowledge Transfer	13,500	15 BD
5: Modeler's Notebook	1,500	5 BD
Total	\$43,500	70 BD

*Innovyze time only, does not include Utility time; BD – Business Days.

Upon receipt of your authorization and the requested information, we can complete the project within three months for a lump sum fee of **\$43,500** assuming an estimated project start date no earlier than mid November. This schedule assumes that all Utility reviews will be conducted and replied to within three day periods.

We appreciate your consideration of this proposal. Should you have any questions, please don't hesitate to contact me, Killian Tobin at (312) 831-3132 or project manager Kristine Sierra at (904) 303-2741. We look forward to hearing from you soon.

Very Truly Yours,

Erick Heath
Vice President - Innovyze
Phone: (626) 568-6855

Scope of Work

InfoWater Model Build Project

The objective of this project is to build an accurate, working steady state InfoWater model using GIS pipe and node information, the existing Pleasant Prairie hydraulic model, and other available pump, tank, well, reservoir, and control valve information.

The following information is assumed to be available and will be used in the development of a new hydraulic model of the Utility's water distribution system.

- A. Water GIS data in geodatabase format: The water GIS consists of hydraulic infrastructure data including the following layers: pipes (main, raw water, services, siphon, sprinkler, and fire), valves, and hydrants. Other data related to infrastructure facilities that is desired to be included in the model (i.e. tanks, reservoirs, pumps, control valves) shall be flagged as such by Utility staff.

Note: All input data will be flagged with its original data source. Where data is necessary but not available from the GIS, Innovyze will assume values and they will be flagged as "assumed". A report of all instances where Innovyze assumed data will be provided to the Utility.

- B. Existing Pleasant Prairie hydraulic model.
- C. Non-GIS Data: Other non-GIS data is necessary for model construction and will be provided by the Utility. This includes various SCADA data, detailed drawings of all pumps and pump stations, detailed facility layouts of tanks, wells, and regulating stations, and possibly additional data to be determined.
- D. Other GIS Data Layers: This data will be used as reference data to provide a more realistic model and includes land use polygons, streets, parcels, buildings, waterways, and other data desired for inclusion to the model by the Utility.

Task 1: Existing Systems Review

At the outset of the project, Innovyze will schedule a kickoff meeting via conference call. The key goals of this meeting are to:

- Introduce the Innovyze project manager and team
- Review project objectives, scope and schedule
- Review/exchange updated water system data, GIS data files, available model information, and related documentation
- Identify and clarify current and future uses of the hydraulic model

Following the kickoff meeting, Innovyze will perform a thorough review of the Utility's GIS and other available data, focusing on connectivity, attributes, and suitability for hydraulic modeling. To achieve a sustainable, repeatable GIS-to-model connection, the Utility's GIS data may require revisions to support hydraulic modeling. This task will result in the identification of any revisions that may be needed, and allow an opportunity for Utility staff to address those revisions in accordance with the project schedule. Revisions by Utility staff will then be incorporated into the final model.

All data to be used in building the Utility's model will be inventoried, and subtypes and definition queries will be defined. It is assumed that all water system GIS files and non-spatial facility information will be made available to Innovyze in accordance with the project schedule. This task will consider the various appurtenances in the GIS including, but not limited to, pipes, pumps, valves, fittings and hydrants. The review will examine the existence of unique IDs for features which are requested to build the model. The existing data fields in the GIS will be reviewed and a list of fields to be imported to the model and any additional fields that are recommended for future use will be generated.

The following is a summary of some of the data items that will be checked as part of the development of the model:

1. Unique IDs. Unique identifiers are mandatory for a hydraulic model and should be a non-changing and non-indexed field.
2. Connectivity. The existing GIS data will be evaluated against strict hydraulic modeling requirements. This step is crucial in the development of a sustainable 1:1 GIS-model connection. Connectivity issues typically include:
 - a. Pipes that cross but do not connect
 - b. Tees that do not break perpendicular lines
 - c. Parallel (potentially duplicate) pipes and nodes
 - d. Duplicate/coincident nodes (close proximity)
 - e. Orphan nodes (no connecting pipes)
 - f. Orphan pipes (no connecting nodes)
 - g. Partial connectivity; each pipe must have one upstream and one downstream "connected" node
3. Element Definitions. For example, check valves are typically stored in GIS as a node where in a model they are stored as an attribute of a pipe.
4. Pipe Directionality. When connecting to pumps or control valves, each element must have at least one pipe in and one pipe out, and they must be in the proper direction.
5. Other Connectivity Issues.
6. Coordinate System. Older hydraulic models commonly do not align with current GIS coordinate systems or projections, and must be re-aligned in order to use the existing information.
7. Demands. Data that are intended for demand allocation will be reviewed.
8. Existing Models. The existing models will be reviewed and inventoried.

A conference call and web presentation (if needed) will be held with Utility staff to establish specifically what level of detail will be imported into the model. The following are example discussion topics that will be discussed and decided. Innovyze will provide pros and cons to assist the Utility's decision.

- Isolation valves: Should they be included or not?
- Fire Hydrants: Include in the model with laterals, at hydrant tees, or at the closest model nodes?
- Other informational attributes desired – pressure zone, year of installation, description, etc.

A report summarizing any issues found in the GIS data and recommendations to address those issues will be provided. One or more shapefiles detailing physical connectivity problem areas, or gaps, will be created by Innovyze and provided to the Utility. It is assumed that Utility staff will modify/revise their GIS information and resubmit the data to Innovyze for a second data review in accordance with the project schedule. Up to two Innovyze GIS reviews and up to two checks/revisions are anticipated by the Utility, but not necessarily required, and up to two conference calls will be held to enhance understanding

of the modeling needs with respect to the GIS data. A second report will be provided to document any remaining issues and actions that will be taken to resolve problems.

Any issues remaining or discovered following the second data review will be corrected in the new model by Innovyze, and included in the documentation. During the final training workshop, these remaining issues will be highlighted and discussed, and Innovyze will provide guidance on addressing similar issues in the future.

Once the final GIS data set is provided, as agreed upon by both Innovyze and the Utility, Task 1 will be considered finished and Task 2 will begin.

Task 2: Conversion to InfoWater

This task will include (a) the creation of an updated steady state InfoWater hydraulic model with new data from the GIS and (b) the merging of data retained from the legacy model for the Utility. The necessary connections to the GIS layers will be part of the delivered model file to support future automated model updates.

Innovyze will use the data reviewed in Task 1 and create an InfoWater model based upon current GIS lines and points. The InfoWater GIS Gateway feature will be utilized to set up GIS Exchange Clusters to import pertinent GIS data to the modeling software database. Any outstanding connectivity issues discovered after Task 1 are typically minor, and will be fixed or addressed in the new model and documented as part of the final report.

Figure 1 – InfoWater GIS Gateway Feature Example

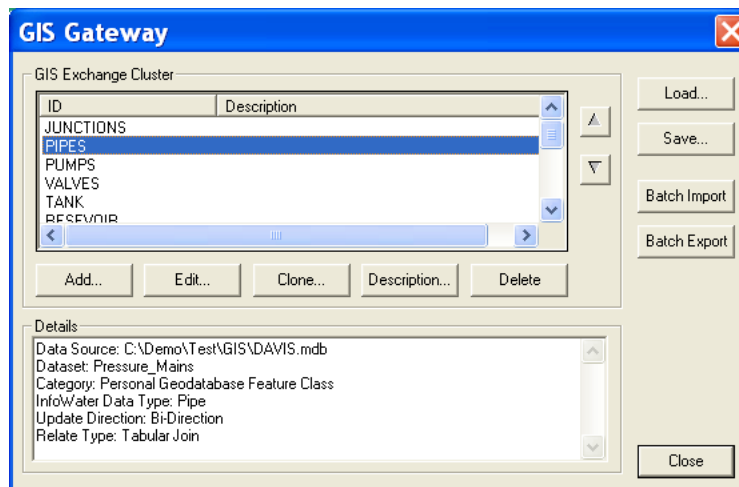
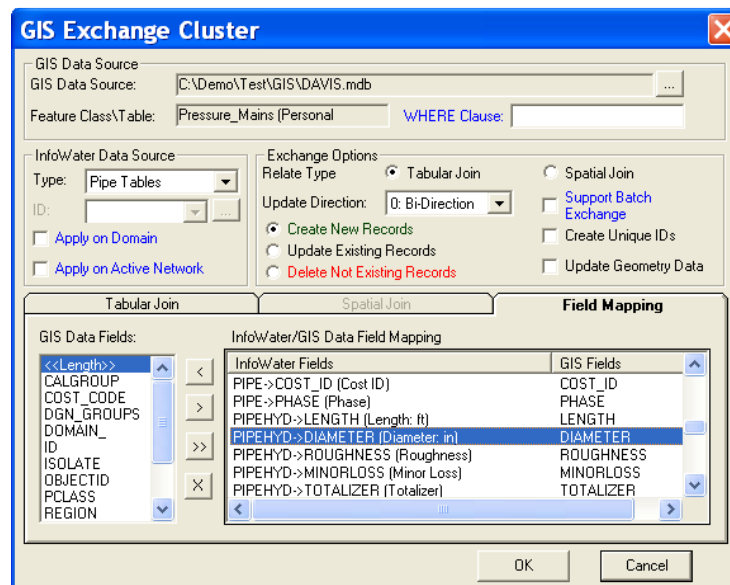


Figure 2 – GIS Exchange Cluster Example

Elevations will be assigned to the model junctions using the InfoWater Elevation Extractor and will be based on data provided by the Utility. Consultation will be provided regarding recommended data format and level of accuracy.

Demands will be assigned based on actual historical usage information. It is anticipated that the Utility will provide their GIS parcels layer with water consumption for all metered accounts. This layer will be used along with the InfoWater Demand Allocator module to allocate demands to the model nodes. The Polygon Intersection method, or similar acceptable method, will be employed to allocate the demands in a spatially-accurate manner. The top ten major water users will be individually reviewed to ensure proper demand allocation. Demands will be assigned categories based on property class field in the parcel feature class (if available).

The necessary connections to GIS layers will be part of the delivered model file to support future automated model updates. Once all the GIS data, elevations, and demands have been included; Task 2 will be considered finished and Task 3 will begin.

Task 3: Review and Merge Legacy Model Data

The new model will be populated with non-GIS data from the legacy model. One model scenario will be used for this task, as provided to Innovyze. This merging process will include manually editing the model and transferring attributes, and serves to address any remaining differences between the GIS and existing model. Data and attributes to be updated include; pump stations, controls valves, tanks/reservoirs, controls, initial status, curves, DB queries, patterns, datasets, and other items as necessary to achieve a running model. All simulation options, report options, and time settings will be transferred to the new model to allow continuity to the extent possible. In some cases where there is an ambiguous spatial relationship between elements in the new model and legacy model, some data may not be able to be transferred.

The legacy model will also be referenced to help address connectivity issues around boundary elements including pump stations, control valves, and tanks and reservoirs. Generally, these elements are simplified in the GIS for cartographic purposes and additional detail is required to properly model their

behavior. Resolving these differences typically involves Innovyze manually digitizing suction and discharge pipes in the model, and marking them as “non-updateable” from the GIS so 1:1 connectivity can be maintained for all other elements.

Sources of data in the new InfoWater model will be noted for tracking purposes. For example, new junctions where no existing feature exists in the GIS or old model will be noted as “New Junction” in the InfoWater database so that the Utility will know the information was not in the original GIS.

Pipe roughness coefficients (C-factors) will be assigned based upon one of the following sources, depending on availability:

- Legacy model – where available based on spatial relationship
- Derived value based on age and material of pipe, where available in the GIS
- Assumed value of 120 (or other based on consultation with Utility staff)

Innovyze will verify results of the InfoWater model with results from the previous legacy model and other data supplied. Verification will check that the new InfoWater model results – pressures and flows – agree closely with the previous model. Since the new model will have a significantly higher level of detail than the legacy model, there may be areas where close collaboration with Utility staff will be necessary to achieve proper model validation. Data to be referenced for this verification effort includes;

- Legacy model
- InfoWater model created by Innovyze from the GIS and other data
- Manufacturer pump curves
- Excel spreadsheets containing tank capacities and elevations

Separate verification to the accuracy of connections between pipes within the model that have been made during the model creation process is not included in this scope of work. It is assumed that connectivity data provided is correct. Once all data has been assigned to the model, it can simulate with no critical errors, and has a reasonably close agreement with the previous legacy model Task 3 will be considered complete and Task 4 will begin.

Task 4: Documentation and Knowledge Transfer

A draft Model Summary Report will be created and provided prior to the training workshop to allow review time by the Utility. The report will summarize work completed and recommend steps for future enhancements of the model. One set of edits will be completed following receipt of comments and a final report will be submitted. The final report will be submitted along with the final model via secure electronic file transfer.

The final report will include information on:

- Datasets used and the fields imported from each dataset
- Techniques used for importing data from the GIS into the model
- Areas where data in the model differs from that in the GIS
- Techniques used to check the data and what kinds of corrections were made
- List of data queries and query sets created to assist in the model build
- Demand allocation procedure
- Missing data that was assumed to achieve a running hydraulic model

Innovyze will also create a Model Update Manual intended to provide Utility modelers a reference to use while updating the model to reflect recent changes made in the GIS data. The update procedures will be

created by an experienced InnoVyz e modeling specialist, and checked by a full QA/QC process to ensure clear instructions and successful use.

The Model Update Manual will include the following five topics:

1. Preparing the model to be updated
2. Importing new features from GIS
3. Updating existing features
4. Deleting abandoned features
5. Achieving a running model

Once the model of the water system has been updated and integrated with GIS, a one-day hands-on training workshop will be held to transfer information on the model build and the model update process. The workshop will be attended in person by an InnoVyz e representative, and will be held at the Utility's location. InnoVyz e will provide any temporary InfoWater licenses required for up to four (4) trainees. During the workshop, InnoVyz e will guide Utility staff through the procedures followed in the first three tasks and will perform testing of the GIS-model connection, and re-mapping required filenames and paths to support future model updates. By the end of the workshop, Utility staff will have been exposed to the step-by-step process for future model updates. InnoVyz e will be able to make general recommendations for Utility staff to address any unresolved issues.

Task 5: Modeler's Notebook

InnoVyz e will create a Modeler's Notebook intended to provide Utility staff a reference to use while performing routine modeling activities so that all staff know what is expected and how to perform the tasks. The modeler's notebook will contain up to (5) step-by-step workflow procedures as decided upon by the Utility during the training workshop, created by an experienced InnoVyz e modeling specialist, and checked by a full QA/QC process to ensure clear instructions and successful use. Typical routine modeling tasks include: customizing map display, graphing, database browsing/queries, customized reports, exporting and printing graph/report data, & assigning fire flow demands.

Deliverables:

- GIS Connectivity Review 1 report and shapefiles
- GIS Connectivity Review 2 report and shapefiles
- Draft and Final Summary Model Reports
- Model Update Manual
- Developed InfoWater Model & database
- Workshop agenda & materials
- Modeler's Notebook

Exclusions:

The following items are not included in this scope of work:

- Development of more than one scenario
- Extended period simulations
- Model calibration
- Field verification of modeling data (such as material, diameter, etc)
- Purchase of InfoWater software licenses, upgrades, or support

- Verification of the accuracy of connections between pipes within the model that have been made during the model creation process (no checking as-built plans)
- Provision of computers and ArcGIS software for the Training Workshop

THE DELIVERABLES DEVELOPED HEREUNDER ARE BASED SOLELY ON THE DATA MADE AVAILABLE TO INNOVYZE. INNOVYZE HAS NO LIABILITY OR RESPONSIBILITY FOR ACCURACY, COMPLETENESS, OR CORRECTNESS OF ANY DATA PROVIDED. CLIENT RECOGNIZES THAT THE ELECTRONIC DATA FILES MAY NOT BE ADEQUATE AND ARE SUSCEPTIBLE TO ERROR AND CORRUPTION.

Acceptance

I hereby authorize Innovyze to proceed with the project as described herein. Invoicing will be lump sum based on % complete per month.

Company: Valley of Pleasant Prairie

Authorized Signature: _____

Name: _____

Title: _____

Date: _____



Office of the Village
Engineer/Building Inspection
Michael Spence, P.E., LEED® AP

MEMO

TO: Mike Pollocoff, Village Administrator

CC: John Steinbrink, Jr., Public Works Director
Jane Romanowski, Village Clerk

FROM: Mike Spence, Village Engineer

DATE: November 16, 2011

SUBJ: State/Municipal Agreement for a State-Let Urbanized Area STP-Urban Project
39th Avenue between STH 165 and 97th Street

39th Avenue is a 2-lane rural asphalt roadway that was last resurfaced in 1975 and exhibits transverse cracking/rutting in the pavement surface. The Village has applied for grant money to address the roadway deterioration and the potential for added capacity.

The Village has solicited funding through the Wisconsin Department of Transportation (WisDOT) Surface Transportation Program (STP) Urban. The DOT by virtue of the attached agreement will provide grant money towards this project.

The project will involve the reconstruction of 39th Ave from just north of the newly constructed round about at STH 165 to just north of the intersection with 97th St. The roadway length is approximately 0.55 miles and will be reconstructed as a 4 lane divided urban cross section. The new roadway will accommodate bicycle/pedestrian traffic as well as provide sidewalks. Moderate grading will be provided. There will be sanitary sewer and water main improvements made.

Project construction costs are funded with 80% federal funding up to a **maximum of \$1,519,564** for all federally-funded project phases when the Village agrees to provide the remaining 20% and all funds in excess of the \$1,519,564 federal funding maximum, in accordance with the STP Urban program guidelines for projects in urbanized areas. Design and design review will be 100% Village funded. Non-participating costs are 100% the responsibility of the Pleasant Prairie. The Village will be notified by the State that the project is authorized and available for charging.

A solicitation for professional consultants for the design of this project will be forthcoming. It is anticipated that the design will be completed in 2012 for construction in 2013.

I recommend that this agreement (attached) with the Wisconsin Department of Transportation for this project be executed.





**STATE/MUNICIPAL AGREEMENT
FOR A STATE- LET URBANIZED
AREA STP-URBAN PROJECT**

Program Name: STP-Urban

Population Group: STP-50-200

Sub-program #: 206

Date: November 15, 2011

I.D.: 3729-00-04/74

Road Name: 39th Avenue

Limits: STH 165 – 97th Street

County: Kenosha

Roadway Length: 0.55 miles

Functional Classification: Principal Arterial

Project Sponsor: Village of Pleasant Prairie

Urbanized Area: Kenosha Urbanized Area

The signatory, Village of Pleasant Prairie, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and effect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Sections 86.25(1), (2), and (3) and Section 66.0301 of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

All components of the project must be defined in the environmental document if any portion of the project is federally funded. The Municipality agrees to complete all participating and any non-participating work included in this improvement consistent with the environmental document. No work on final engineering and design may occur prior to approval of the environmental document.

Existing Facility - Describe and give reason for request: **This 2 lane rural asphalt roadway was last resurfaced in 1975 and exhibits transverse cracking/rutting. There are no existing sidewalks or bicycle/pedestrian accommodations.**

Proposed Improvement - Nature of work: **Reconstruction with added capacity. Approximately 2,130 feet of roadway will be reconstructed as a 4 lane divided urban cross section. The new roadway will accommodate bicycle/pedestrian traffic as well as provide sidewalks. Moderate grading will be required. There will be sanitary sewer and water main improvements made. There will be more than ½ acre of real estate acquisition involved.**

Describe non-participating work included in the project and other work necessary to completely finish the project that will be undertaken independently by the Municipality. Please note that non-participating components of a project/contract are considered part of the overall project and will be subject to applicable Federal requirements: **Sanitary and water manhole and valve adjustments.**

The Municipality agrees to the following 2011-2014 Urbanized Area STP-Urban project funding conditions:

Project construction costs are funded with 80% federal funding up to a maximum of \$1,519,564 for all federally-funded project phases when the municipality agrees to provide the remaining 20% and all funds in excess of the \$1,519,564 federal funding maximum, in accordance with the STP Urban program guidelines for projects in urbanized areas. **Design and design review will be 100% locally funded.** Non-participating costs are 100% the responsibility of the municipality. Any work performed by the Municipality prior to federal authorization is not eligible for federal funding. The Municipality will be notified by the State that the project is authorized and available for charging.

This project is currently scheduled in State Fiscal Year 2012. **In accordance with the State's sunset policy for Urbanized Area STP Urban projects, the subject 2011-2014 Urbanized Area STP-Urban improvement must be constructed and in final acceptance within six years from the start of State Fiscal Year 2012, or by June 30, 2017.** Extensions may be available upon approval of a written request by or on behalf of the Municipality to WisDOT. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.

The dollar amounts shown in the Summary Funding Table below are federal maximum amounts unless explicitly identified otherwise. The final Municipal share is dependent on the final Federal participation, and actual costs will be used in the final division of cost for billing and reimbursement.

PHASE	SUMMARY OF COSTS				
	Total Est. Cost	Federal Funds	%	Municipal Funds	%
ID 3729-00-04 Design Review	\$50,000	\$0	0%	\$50,000	100%
ID 3729-00-74					
Participating Construction/Review	\$1,899,455	\$1,519,564	80%	\$379,891	20%
Nonparticipating Construction	\$5,000	\$0	0%	\$5,000	100%
Total Est. Cost Distribution	\$1,954,455	\$1,519,564	N/A	\$434,891	N/A

*The percentage of project costs covered by federal funding at approval, 80%, is based on TIP Committee Action. Due to the federal funding cap, which is \$1,519,564 for all federally-funded project phases, this percentage may change over the life of the project.

This request is subject to the terms and conditions that follow (pages 2 – 7) and is made by the undersigned under proper authority to make such request for the designated Municipality and upon signature by the State and delivery to the Municipality shall constitute agreement between the Municipality and the State. No term or provision of neither the State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Agreement.

Signed for and in behalf of: **Village of Pleasant Prairie** (please sign in blue ink.)

Name	Title	Date
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Signed for and in behalf of the State:

Name	Title	Date
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GENERAL TERMS AND CONDITIONS:

1. All projects must be in an approved Transportation Improvement Program (TIP) or State Transportation Improvement Program (STIP) prior to requesting authorization.
2. Work prior to federal authorization is ineligible for federal funding.
3. The Municipality, throughout the entire project, commits to comply with and promote all applicable federal and state laws and regulations that include, but are not limited to, the following:

- a. Environmental requirements, including but not limited to those set forth in the 23 U.S.C. 139 and National Environmental Policy Act (42 U.S.C. 4321 et seq.)
- b. Equal protection guaranteed under the U.S. Constitution, WI Constitution, Title VI of the Civil Rights Act and Wis. Stat. 16.765. The municipality agrees to comply with and promote applicable Federal and State laws, Executive Orders, regulations, and implementing requirements intended to provide for the fair and equitable treatment of individuals and the fair and equitable delivery of services to the public. In addition the Municipality agrees not to engage in any illegal discrimination in violation of applicable Federal or State laws and regulations. This includes but is not limited to Title VI of the Civil Rights Act of 1964 which provides that “no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.” The Municipality agrees that public funds, which are collected in a nondiscriminatory manner, should not be used in ways that subsidize, promote, or perpetuate illegal discrimination based on prohibited factors such as race, color, national origin, sex, age, physical or mental disability, sexual orientation, or retaliation.
- c. Prevailing wage requirements, including but not limited to 23 U.S.C 113 and Wis. Stat. 103.50.
- d. Buy America Provision and its equivalent state statutes, set forth in 23 U.S.C. 313 and Wis. Stat. 16.754.
- e. Competitive bidding requirements set forth in 23 U.S.C 112 and Wis. Stat. 84.06.
- f. All DBE requirements that the State specifies.
- g. Federal Statutes that govern the Surface Transportation Program, including but not limited to 23 U.S.C. 133.
- h. General requirements for administering federal and state aid set forth in Wis. Stat. 84.03.

STATE RESPONSIBILITIES AND REQUIREMENTS:

- 4. Funding of each project phase is subject to inclusion in Wisconsin’s approved 2011-2014 Urbanized Area STP-Urban program. Federal funding will be limited to participation in the costs of the following items, as applicable to the project:
 - a. The grading, base, pavement, and curb and gutter, sidewalk, and replacement of disturbed driveways in kind.
 - b. The substructure, superstructure, grading, base, pavement, and other related bridge and approach items.
 - c. Storm sewer mains necessary for the surface water drainage.
 - d. Catch basins and inlets for surface water drainage of the improvement, with connections to the storm sewer main.
 - e. Construction engineering incident to inspection and supervision of actual construction work (except for inspection, staking, and testing of sanitary sewer and water main).
 - f. Signing and pavement marking.
 - g. New installations or alteration of street lighting and traffic signals or devices.
 - h. Landscaping.
- 5. The work will be administered by the State and may include items not eligible for Federal participation.
- 6. As the work progresses, the State will bill the Municipality for work completed which is not chargeable to Federal funds. Upon completion of the project, a final audit will be made to determine the final division of

costs. If reviews or audits show any of the work to be ineligible for Federal funding, the Municipality will be responsible for any withdrawn costs associated with the ineligible work.

MUNICIPAL RESPONSIBILITIES AND REQUIREMENTS:

7. Work necessary to complete the 2011-2014 Urbanized Area STP-Urban improvement project to be financed entirely by the Municipality or other utility or facility owner includes the items listed below.
 - a. New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - b. Damages to abutting property after project completion due to change in street or sidewalk widths, grades or drainage.
 - c. Detour routes and haul roads. The municipality is responsible for determining the detour route.
 - d. Conditioning, if required and maintenance of detour routes.
 - e. Repair of damages to roads or streets caused by reason of their use in hauling materials incident to the improvement.
 - f. All work related to underground storage tanks and contaminated soils.
 - g. Street and bridge width in excess of standards, in accordance with the current WisDOT Facilities Development Manual (FDM).
 - h. Management Consultant and State Design Review Services
8. The construction of the subject improvement will be in accordance with the appropriate standards unless an exception to standards is granted by WisDOT prior to construction. The entire cost of the construction project, not constructed to standards, will be the responsibility of the Municipality unless such exception is granted.
9. Work to be performed by the Municipality without Federal funding participation necessary to ensure a complete improvement acceptable to the Federal Highway Administration and/or the State may be done in a manner at the election of the Municipality but must be coordinated with all other work undertaken during construction.
10. The Municipality is responsible for financing administrative expenses related to Municipal project responsibilities.
11. The Municipality will include in all contracts executed by them a provision obligating the contractor not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in s. 51.01 (5), sexual orientation as defined in s. 111.32 (13m), or national origin.
12. The Municipality will pay to the State all costs incurred by the State in connection with the improvement that exceed Federal financing commitments or are ineligible for Federal financing. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.
13. **In accordance with the State's sunset policy for Urbanized Area STP-Urban projects, the subject 2011-2014 Urbanized Area STP-Urban improvement must be constructed and in final acceptance within six years from the start of State Fiscal Year 2012, or by June 30, 2017.** Extensions may be available upon approval of a written request by or on behalf of the Municipality to WisDOT. The written request shall explain the reasons for project implementation delay and revised timeline for project completion.

14. If the Municipality should withdraw the project, it will reimburse the State for any costs incurred by the State on behalf of the project.
15. The Municipality will at its own cost and expense:
 - a. Maintain all portions of the project that lie within its jurisdiction (to include, but not limited to, cleaning storm sewers, removing debris from sumps or inlets, and regular maintenance of the catch basins, curb and gutter, sidewalks and parking lanes [including snow and ice removal]) for such maintenance through statutory requirements in a manner satisfactory to the State, and will make ample provision for such maintenance each year.
 - b. Regulate [or prohibit] parking at all times in the vicinity of the proposed improvements during their construction.
 - c. Regulate [or prohibit] all parking at locations where and when the pavement area usually occupied by parked vehicles will be needed to carry active traffic in the street.
 - d. Assume general responsibility for all public information and public relations for the project and to make fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the projects.
 - e. Provide complete plans, specifications, and estimates.
 - f. Provide relocation orders and real estate plats.
 - g. Use the *WisDOT Utility Accommodation Policy* unless it adopts a policy, which has equal or more restrictive controls.
 - h. Provide maintenance and energy for lighting.
 - i. Provide proper care and maintenance of all landscaping elements of the project including replacement of any plant materials damaged by disease, drought, vandalism or other cause.
16. It is further agreed by the Municipality that:
 - a. The Municipality assumes full responsibility for the design, installation, testing and operation of any sanitary sewer and water main infrastructure within the improvement project and relieves the state and all of its employees from liability for all suits, actions, or claims resulting from the sanitary sewer and water main construction under this agreement.
 - b. The Municipality assumes full responsibility for the plans and special provisions provided by their designer or anyone hired, contracted or otherwise engaged by the Municipality. The Municipality is responsible for any expense or cost resulting from any error or omission in such plans or special provisions. The Municipality will reimburse WisDOT if WisDOT incurs any cost or expense in order to correct or otherwise remedy such error or omission or consequences of such error or omission.
 - c. The Municipality will be 100% responsible for all costs associated with utility issues involving the Contractor, including costs related to utility delays.
 - d. All signs and traffic control devices and other protective structures erected on or in connection with the project including such of these as are installed at the sole cost and expense of the Municipality or by others, will be in conformity with such "Manual of Uniform Traffic Control Devices" as may be adopted by the American Association of State Highway and Transportation Officials, approved by the State, and concurred in by the Federal Highway Administration.
 - e. The right-of-way available or provided for the project will be held and maintained inviolate for public highway or street purposes. Those signs prohibited under Federal aid highway regulations, posters, billboards, roadside stands, or other private installations prohibited by Federal or State highway regulations will not be permitted within the right-of-way limits of the project. The municipality, within

its jurisdictional limits, will remove or cause to be removed from the right-of-way of the project all private installations of whatever nature which may be or cause an obstruction or interfere with the free flow of traffic, or which may be or cause a hazard to traffic, or which impair the usefulness of the project and all other encroachments which may be required to be removed by the State at its own election or at the request of the Federal Highway Administration, and that no such installations will be permitted to be erected or maintained in the future.

LEGAL RELATIONSHIPS:

17. The State shall not be liable to the Municipality for damages or delays resulting from work by third parties. The State also shall be exempt from liability to the Municipality for damages or delays resulting from injunctions or other restraining orders obtained by third parties.
18. The State will not be liable to any third party for injuries or damages resulting from work under or for the Project. The Municipality and the Municipality's surety shall indemnify and save harmless the State, its officers and employees, from all suits, actions or claims of any character brought because of any injuries or damages received or sustained by any person, persons or property on account of the operations of the Municipality and its sureties; or on account of or in consequence of any neglect in safeguarding the work; or because of any act or omission, neglect or misconduct of the Municipality or its sureties; or because of any claims or amounts recovered for any infringement by the Municipality and its sureties of patent, trademark or copyright; or from any claims or amounts arising or recovered under the Worker's Compensation Act, relating to the employees of the Municipality and its sureties; or any other law, ordinance, order or decree relating to the Municipality's operations.
19. Contract Modification: This State/Municipal Agreement can only modified by written instruments duly executed by both parties. No term or provision of neither this State/Municipal Agreement nor any of its attachments may be changed, waived or terminated orally.
20. Binding Effects: All terms of this State/Municipal Agreement shall be binding upon and inure to the benefits of the legal representatives, successors and executors. No rights under this State/Municipal Agreement may be transferred to a third party. This State/Municipal Agreement creates no third- party enforcement rights.
21. Choice of Law and Forum: This State/Municipal Agreement shall be interpreted and enforced in accordance with the laws of the State of Wisconsin. The Parties hereby expressly agree that the terms contained herein and in any deed executed pursuant to this State/Municipal Agreement are enforceable by an action in the Circuit Court of Dane County, Wisconsin.

PROJECT FUNDING CONDITIONS

22. The Municipality agrees to the following 2011-2014 Urbanized Area STP-Urban project funding conditions:
 - a. ID 3729-00-04: Design is funded 100% by the municipality. This phase includes Plan Development, Management Consultant Review, and State Review. The work includes project review, approval of required reports and documents and processing the final PS&E document for award of the contract. Costs for this phase include an estimated amount for state review activities, to be funded 0% with federal funding and 100% by the Municipality.
 - b. ID 3729-00-74: Construction:
 - i. Costs for roadway construction: are funded with 80% federal funding when the municipality agrees to provide the remaining 20%. This portion of the project is subject to the cumulative project federal funding cap (see sub-item b).
 - ii. Costs for this phase include an estimated amount for state review activities, to be funded 80% with federal funding and 20% by the Municipality. This portion of the project is subject to the cumulative project federal funding cap (see sub-item b).

- c. Project Cap: In accordance with STP-Urban program guidelines for projects in urbanized areas, State action and TIP Committee action, this project has a federal funding cap of **\$1,519,564**. This federal funding cap applies to all federally funded project phases.

[End of Document]

97th STREET

SPRINGBROOK RD

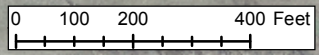
Village Hall

CTH "EZ"

39th AVE

39th AVENUE ROAD
RECONSTRUCTION LIMITS

STH 165





Office of the Village Clerk
Jane M. Romanowski

November 3, 2011

Weights and Measures Licensees:

In accordance with Chapter 360-9 of the Municipal Code, enclosed is a list of annual assessments and/or license fees for Weights and Measure services from July 1, 2010 through June 30, 2011. The Village Board will consider the proposed schedule of assessments and fees on November 21, 2011 at 6:00 p.m. in the Village Hall Auditorium, 9915 39th Avenue.

If the schedule is approved by the Board, invoices will be mailed and due within 30 days. If you have any questions prior to the meeting, please call Mike Spence, Village Engineer, at (262) 948-8951.

Sincerely,

Jane M. Romanowski
Village Clerk

Enc.

Weights Measures
License Year 2011

Business Name	Location	City	St	Zip	Parcel ID	License No.	Licensee Company Name	Licensee Contact	Licensee Mail Address	Licensee City, State, Zip	Phone	Test Dates	No. of Tests	Cost per Test = \$0 (\$4,800 / 666 tests)	TOTAL COST OF TESTS	Paid \$25 License Fee	Renewal for 2011 \$25 License Fee DUE	Total Cost of Tests (Cost of License Fee Still Due (2011))	20% Administrative Fee	Total Fee Due	% of Total Number of Tests
AEROPOSTALE	11211 120TH AVE, #50	Pleasant Prairie	WI	53158	92-4-122-302-0350				11211 120TH AVE, #50	Pleasant Prairie, WI 53158		1/11/11, 6/15/11	15	\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
AYRA'S GAS & GROCERY	4417 - 75th St	Kenosha	WI	53142	91-4-122-111-0030			Ayman, LLC - (Akil Ajmeri-Agent)	2714 - 4 1/2 Mile Rd	Racine, WI 53402	262-770-0344		15	\$7.83	\$117.46		\$25.00	\$142.46	\$28.49	\$170.95	2.45%
BATH & BODY WORKS	11211 120th Ave., #B038	Pleasant Prairie	WI	53158	92-4-122-302-0350							2/8/2011	25	\$7.83	\$195.76		\$25.00	\$220.76	\$44.15	\$264.91	4.08%
BP AM/IPM	10477 120TH AVE	Pleasant Prairie	WI	53158	92-4-122-302-0130			R & D IV, Inc	1386 White Oak Ln	West Chicago, IL 60185		4/28/2011	59	\$7.83	\$461.99		\$25.00	\$486.99	\$97.40	\$584.39	9.62%
CALUMET COUNTRY STORE	10000 80TH AVE	Pleasant Prairie	WI	53158	92-4-122-213-0022		Calumet Diversified Meats	Tina Elder	10000 80th Ave	Pleasant Prairie, WI 53158	262-947-0200	8/24/2010	1	\$7.83	\$7.83		\$25.00	\$32.83	\$6.57	\$39.40	0.16%
CITGO QUICK MART	7511 118TH AVE	Pleasant Prairie	WI	53158	91-4-122-072-0022		Roadside Petroleum, Inc	Surendra P Singh	7511 118th Ave.	Pleasant Prairie, WI 53158	262-857-3972			\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
CITGO - STATELINE	12720 Sheridan Rd	Pleasant Prairie	WI	53158	93-4-123-314-0076							3/10/2011	32	\$7.83	\$250.57		\$25.00	\$275.57	\$55.11	\$330.69	5.22%
COLDWATER CREEK	11211 120th Ave, #550	Pleasant Prairie	WI	53158	92-4-122-302-0108				11211 120th Ave #550	Pleasant Prairie, WI 53158				\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
DEJNO'S, INC	7433 75th St	Pleasant Prairie	WI	53158	91-4-122-091-0200			Don Dejno	11121 63rd Ave	Pleasant Prairie, WI 53158	262-657-1210			\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
DG HARDWARE	4523 75TH ST	Pleasant Prairie	WI	53158	91-4-122-024-0011							6/15/2011	26	\$7.83	\$203.59		\$25.00	\$228.59	\$45.72	\$274.31	4.24%
EMCO CHEMICAL DISTRIBUTORS	8601 95th St	Pleasant Prairie	WI	53158	92-4-122-212-0354							6/9/2011	1	\$7.83	\$7.83		\$25.00	\$32.83	\$6.57	\$39.40	0.16%
FED-EX KINKO'S	9740 76th St, Suite 104	Pleasant Prairie	WI	53158	91-4-122-082-0121							2/3/2011, 6/9/11, 6/23/11	1	\$7.83	\$7.83		\$25.00	\$32.83	\$6.57	\$39.40	0.16%
GFS MARKETPLACE	6905 75th Pl	Kenosha	WI	53142	91-4-122-102-0352								125	\$7.83	\$978.79		\$25.00	\$1,003.79	\$200.76	\$1,204.55	20.39%
GAP OUTLET #7763	11211 120TH AVE, #68,69 & 70	Pleasant Prairie	WI	53158	92-4-122-302-0375		Gap Outlet #7763	Marie F McKenney	Attn: Business Lic Dept. P.O. Box 27809	Albuquerque, NM 87125	505-462-0032			\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
GHIRARDELLI CHOCOLATE	11211 - 120th Ave, 58	Pleasant Prairie	WI	53158	92-4-122-302-0350		Ghirardelli Chocolate Co	Jan Silvon	1111 - 139th Ave	San Leandro, CA 94578	262-857-7426			\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
HARRY & DAVID STORE #582	11211 120TH AVE, #31	Pleasant Prairie	WI	53158	92-4-122-303-0220		Harry & David	Sharleen Webster	2500 S Pacific Hwy	Medford, OR 97501	541-864-3006			\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
J CREW	11211 120TH AVE, #45	Pleasant Prairie	WI	53158	92-4-122-303-0220		H.F.D. #55, Inc - DBA:J Crew	Kevin Kelly - VP Controller	11211 120TH AVE, #45	Pleasant Prairie, WI 53158				\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
JELLY BELLY CANDY COMPANY	10100 JELLY BELLY LN	Pleasant Prairie	WI	53158	92-4-122-214-0211			Joy Basco	10100 Jelly Belly Ln	Pleasant Prairie, WI 53158	262-947-3848	8/24/2011	7	\$7.83	\$54.81		\$25.00	\$79.81	\$15.96	\$95.77	1.14%
JIMANO'S PIZZERIA	9000 76TH ST, SUITE F	Pleasant Prairie	WI	53158	91-4-122-081-0110			Donna Scott	9000 - 76th St, Ste F	Pleasant Prairie, WI 53158	262-697-5211			\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
JONES NEW YORK	11211 120TH AVE, #3,4 & 5	Pleasant Prairie	WI	53158	92-4-122-303-0210			Paul D'Adamo	11211 120TH AVE, #3,4 & 5	Pleasant Prairie, WI 53158	215-785-4000			\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
MCDONALDS	10551 120th Ave	Pleasant Prairie	WI	53158	92-4-122-302-0137		McDonalds Corp	C/O Moessy Investment	1025 W Everett	Lake Forest, IL 60045				\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
NATURALIZER #6731	11211 120TH AVE, #71	Pleasant Prairie	WI	53158	92-4-122-302-0375		Naturalizer #6731	William Berberich, Jr	Tax Dept, P.O. Box 360	St. Louis, MO 63166	314-854-4062			\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
NIKE FACTORY STORE	11211 120TH AVE, #78, 79 & 80	Pleasant Prairie	WI	53158	92-4-122-302-0375				Nike Retail Services, Inc., One Bowerman Drive	Beaverton, Oregon 97005				\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
OLD NAVY	11211 - 120TH AVE #542	Pleasant Prairie	WI	53158	92-4-122-302-0108				11211 - 120TH AVE #542	Pleasant Prairie, WI 53158				\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
PDQ STORE #352	8800 75TH ST	Pleasant Prairie	WI	53158	91-4-122-054-0251			PDQ Food Stores, Inc (Kathy Loberger-Agent)	P.O. Box 620997	Middleton, WI 53562	608-828-2172	5/19/11, 6/9/11	54	\$7.83	\$422.84		\$25.00	\$447.84	\$89.57	\$537.41	8.81%
PEPPERIDGE FARM INC #T333	11211 120TH AVE, #51	Pleasant Prairie	WI	53158	92-4-122-302-0350		Pepperidge Farm, Inc	Jeanne M Brooks	1 Campbell Pl Box 50 General Acct	Camden, NJ 08103	856-342-3670			\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
PETSMART, INC.	9887 76th ST	Pleasant Prairie	WI	53158	91-4-122-082-0153		Petsmart, Inc.		9887 76th St.	Pleasant Prairie, WI 53158		2/3/2011	50	\$7.83	\$391.52		\$25.00	\$416.52	\$83.30	\$499.82	8.16%
RICHARD STILES VEGETABLE FARM	11717 SHERIDAN RD	Pleasant Prairie	WI	53158	93-4-123-311-0045			Richard Stiles	2932 - 116th St	Pleasant Prairie, WI 53158	262-694-2418			\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
STARBUCKS	9740 76th St	Pleasant Prairie	WI	53158	91-4-122-082-0121		Starbucks		9740 76th St	Pleasant Prairie, WI 53158		2/3/2011	1	\$7.83	\$7.83		\$25.00	\$32.83	\$6.57	\$39.40	0.16%
STATE OF WI	194 & Hwy ML	Pleasant Prairie	WI	53158				WI DOT State Patrol Dist #2	21115 E Moreland Blvd	Waukesha, WI 53186-2985		4/28/2011	1	\$7.83	\$7.83		\$25.00	\$32.83	\$6.57	\$39.40	0.16%
SUPERVALU STORES	7400 -95TH ST	Pleasant Prairie	WI	53158	92-4-122-211-0011		Supervalu	Angela Kessler (Transportation Sup	7400 - 95th St	Pleasant Prairie, WI 53158	262-947-9424	8/14/2008		\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
TARGET STORES	9777 76th St	Pleasant Prairie	WI	53158	91-4-122-082-0152		Target Corp		PO Box 9456 - C/O Prop Tax Dept	Minneapolis, MN 55440-9456		2/3/11, 3/8/11	100	\$7.83	\$783.03		\$25.00	\$808.03	\$161.61	\$969.64	16.31%
THE KITCHEN COLLECTION, INC DBA: TOWN & COUNTRY LAUNDROMAT, INC	11211 120TH AVE, #75	Pleasant Prairie	WI	53158	92-4-122-302-0375		Inc. DBA:Le Gourmet Chef	L.J. Kennedy	71 E Water St	Chillicothe, OH 45601-2577	740-773-9150			\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
TRUESDELL MINI MART INC	7513 45TH AVE	Kenosha	WI	53142	91-4-122-111-0063				7513 - 45th Ave	Kenosha, WI 53142	262-694-1661			\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
TRUESDELL MINI MART INC	8531 75TH ST	Pleasant Prairie	WI	53158	91-4-122-092-0176			Truesdell Mini-Mart, Inc (Steve R Schuler-Agent)	7831 45th Ave	Kenosha, WI 53142	262-948-0752	4/11/11, 6/9/11	38	\$7.83	\$297.55		\$25.00	\$322.55	\$64.51	\$387.06	6.20%
UNDER ARMOUR RETAIL INC.	11211 120th St, #504	Pleasant Prairie	WI	53159	92-4-122-302-0350							3/10/2011	25	\$7.83	\$195.76		\$25.00	\$220.76	\$44.15	\$264.91	4.08%
VAN HEUSEN DIRECT #186	11211 - 120th Ave, #9A	Pleasant Prairie	WI	53158	92-4-122-303-0210			John M Allan, Jr	P.O. Box 6969	Bridgewater, NJ 08807	908-698-8637			\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
WALGREENS #7965	7520 118TH AVE	Pleasant Prairie	WI	53158	91-4-122-072-0032			Walgreens Tax Dept.	P.O. Box 901	Deerfield, IL 60015	847-527-4427	3/3/2011	50	\$7.83	\$391.52		\$25.00	\$416.52	\$83.30	\$499.82	8.16%
WE ENERGIES	8000 95TH ST	Pleasant Prairie	WI	53158	92-4-122-164-0011			Jose Gonzalez	8000 95TH ST	Pleasant Prairie, WI 53158	262-947-5320	6/14/2011	2	\$7.83	\$15.66		\$25.00	\$40.66	\$8.13	\$48.79	0.33%
WILSON'S LEATHER OUTLET #3149	11211 120TH AVE, #65	Pleasant Prairie	WI	53158	92-4-122-302-0375		AM Retail Group	Shannon M Knighton-Johnson	11211 120TH AVE, #65	Pleasant Prairie, WI 53158				\$7.83	\$0.00		\$25.00	\$25.00	\$5.00	\$30.00	0.00%
TOTALS													613	\$4,800.00	\$0.00	\$1,000.00	\$5,800.00	\$1,160.00	\$6,960.00	100.00%	



State of Wisconsin
Governor Scott Walker

Department of Agriculture, Trade and Consumer Protection
Ben Brancel, Secretary

F
Mike S

September 15, 2011

MICHAEL R POLLOCOFF ADMNSTR
VILLAGE OF PLEASANT PRAIRIE
9915 39TH AVE
PLEASANT PRAIRIE WI 53158-6504

VILLAGE ADMINSTRATOR

SEP 19 2011

PLEASANT PRAIRIE

Dear Mr. Pollocoff:

Enclosed is your Weights and Measures Contract Work Report for fiscal year July 1, 2010 through June 30, 2011. The report details inspection activity performed by state weights and measures officials.

If you have any questions or comments, please contact Holly Wing at (608) 224-4952.

Sincerely,

Judith L. Cardin, Chief
Regulation and Safety Section
DIVISION OF TRADE AND CONSUMER PROTECTION

Enclosure

JLC:hw

Agriculture generates \$59 billion for Wisconsin

2811 Agriculture Drive • PO Box 8911 • Madison, WI 53708-8911 • Wisconsin.gov

An equal opportunity employer



**Wisconsin Department of Agriculture,
Trade and Consumer Protection**
Weights and Measures Contract Work Report

Pleasant Prairie Contract

From:	To:	Inspection Date	Lot Size	Inspection Type	Sample Size	Result	Correct / Incorrect
32082608	AYRA'S GAS STATION 4417 75TH ST PLEASANT PRAIRIE, WI	1/11/2011		Liquid Measuring Device	1	Red Tagged	
		1/11/2011		Liquid Measuring Device	4	Correct	
		6/15/2011		Liquid Measuring Device	8	Not Tested	
		6/15/2011		Liquid Measuring Device	10	Correct	
322811	BATH & BODY WORKS 11211 S 120TH AVE PLEASANT PRAIRIE, WI 53158	2/8/2011		Scanner Test	25	Pass	25 0
1400	BP CONNECT 10477 120TH AVE PLEASANT PRAIRIE, WI 53158	4/28/2011		Liquid Measuring Device	3	Not Tested	
		4/28/2011		Liquid Measuring Device	59	Correct	
11773	CALUMET COUNTRY STORE 10000 80TH ST PLEASANT PRAIRIE, WI 53158	8/24/2010		Scale	1	Correct	
16799	CITGO QUICK MART 7511 118TH AVE PLEASANT PRAIRIE, WI 53158	5/12/2011		Liquid Measuring Device	11	Not Tested	
		5/12/2011		Liquid Measuring Device	28	Correct	
		5/12/2011		Liquid Measuring Device	25	Action Pending	
1464	CITGO QUIK MART 12720 S SHERIDAN RD PLEASANT PRAIRIE, WI 53158	3/10/2011		Liquid Measuring Device	3	Rejected, 30 days	
		3/10/2011		Liquid Measuring Device	23	Correct	
		3/10/2011		Liquid Measuring Device	6	Action Pending	
32061511	DG HARDWARE 4523 75TH ST PLEASANT PRAIRIE, WI 53518	6/15/2011		Scale	1	Correct	
		6/15/2011	47	Landscaping Materials	12	Fail	
		6/15/2011	35	Landscaping Materials	12	Pass	
		6/15/2011		Wire and Cordage	1	Correct	
16060911	EMCO CHEMICAL DISTRIBUTORS INC 8601 95TH ST PLEASANT PRAIRIE, WI 53158	6/9/2011		Heavy Capacity Scale	1	Correct	
322311	FED-EX KINKO'S 9740 76TH ST STE 104 PLEASANT PRAIRIE, WI 53158	2/3/2011		Medium Capacity Scale	1	Correct	



Wisconsin Department of Agriculture, Trade and Consumer Protection

Weights and Measures Contract Work Report

Pleasant Prairie Contract

From: 7/1/2010 To: 6/30/2011		Inspection Date	Lot Size	Inspection Type	Sample Size	Result	Correct / Incorrect
32060911	GFS MARKETPLACE LLC 6905 75TH PL PLEASANT PRAIRIE, WI 53142-3533	6/9/2011	19	Bread	12	Fail	
		6/9/2011	6	Bread	6	Fail	
		6/9/2011	5	Bread	5	Pass	
		6/9/2011	24	Cake / Doughnuts / Pies	24	Audit	
		6/9/2011	24	Cheese	12	Fail	
		6/9/2011	12	Cookies / Crackers	12	Fail	
		6/9/2011	6	Food Preparations	6	Fail	
		6/9/2011	24	Fresh Meat	12	Fail	
		6/9/2011	12	Fruits	12	Fail	
		6/9/2011	6	Household Chemicals	6	Fail	
		6/9/2011	6	Misc Non-Food Items	6	Fail	
		6/9/2011	12	Vegetables	12	Fail	
		6/23/2011		Written Warning: 2 lb. pkgs. of big 16 pack sandwich buns & 1.310 lb. pkgs. of French rolls short weight; pkgs. must have declaration of NET weight			
		Warning letter sent to: Aunt Millie's; Fort Wayne, IN					
			Violation 90.04(1) Dec of Net Qty				
			Violation 98.26(1)(c) False Qty				
			Violation HB 133				
15604	JELLY BELLY OUTLET 10100 JELLY BELLY LN PLEASANT PRAIRIE, WI 53158	8/24/2010		Scale	7	Correct	
15664	PDQ FOOD STORES INC 8800 75TH ST PLEASANT PRAIRIE, WI 53158	5/19/2011		Liquid Measuring Device	6	Not Tested	
		5/19/2011		Liquid Measuring Device	33	Correct	
		5/19/2011		Liquid Measuring Device	9	Action Pending	
		6/9/2011	28	Petroleum Products	12	Pass	
32040610	PETSMART 9887 76TH ST PLEASANT PRAIRIE, WI 53158	2/3/2011		Scanner Test	50	Fail	47 3
32012409	STARBUCKS 9740 76TH ST PLEASANT PRAIRIE, WI 53158	2/3/2011		Scale	1	Correct	
19711	STATE OF WISCONSIN 194 & HIGHWAY ML PLEASANT PRAIRIE, WI 53158	4/28/2011		Heavy Capacity Scale	1	Correct	
32012309	TARGET STORES 9777 76TH ST PLEASANT PRAIRIE, WI 53158	2/3/2011		Scanner Test	100	Fail	95 5
		3/8/2011		Written Warning: scanner over and under charges			
				Violation 98.26(1)(c) False Price			



**Wisconsin Department of Agriculture,
Trade and Consumer Protection**

Weights and Measures Contract Work Report

Pleasant Prairie Contract

From: 7/1/2010 To: 6/30/2011		Inspection Date	Lot Size	Inspection Type	Sample Size	Result	Correct / Incorrect
15158	TRUEDELL MINI MART 8531 75TH ST PLEASANT PRAIRIE, WI 53158	4/11/2011	2	Petroleum Products	2	Pass	
		4/11/2011		Liquid Measuring Device	3	Not Tested	
		4/11/2011		Liquid Measuring Device	24	Correct	
		6/9/2011	24	Petroleum Products	12	Pass	
32031011	UNDER ARMOUR RETAIL INC 11211 120TH ST STE 504 PLEASANT PRAIRIE, WI 53158	3/10/2011		Scanner Test	25	Pass	25 0
ss033305	WALGREENS DRUG STORE 7520 118TH AVE KENOSHA, WI 53158	3/3/2011		Scanner Test	50	Pass	49 1
19719	WISCONSIN ELECTRIC 8000 95TH ST PLEASANT PRAIRIE, WI 53158	6/14/2011		Heavy Capacity Scale	2	Correct	

RESOLUTION #11-40

**RESOLUTION AUTHORIZING THE
VILLAGE OF PLEASANT PRAIRIE
TO DISPOSE OF SURPLUS TELEPHONE,
NETWORK AND FACSIMILE EQUIPMENT**

WHEREAS, the Village of Pleasant Prairie Information Technology Department has purchased and implemented new equipment in accordance with the Technology Plan supported by the Capital Expenditure Budget; and

WHEREAS, the equipment listed on Exhibit 1 has been replaced and is no longer needed to meet the needs of the Village.

NOW, THEREFORE, BE IT RESOLVED, the Village Administrator is authorized to post the equipment listed on Exhibit 1 for sale on a telecom used equipment auction site to obtain the highest and best price.

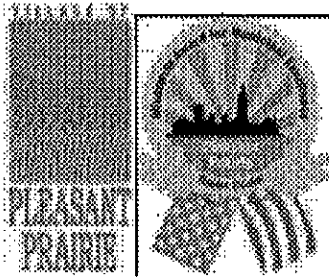
Passed and adopted this 21st day of November, 2011.

John P. Steinbrink, President

Attest:

Jane M. Romanowski, Clerk

Posted: _____

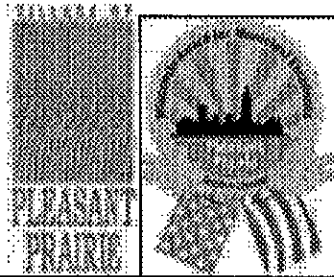


Office of the Director of
Information Technology
Ruth M. Otto

EXHIBIT 1

REPLACED INVENTORY TO SELL

PHONE HANDSET INVENTORY		Avaya PBX Components	
<u>MODEL NUMBER</u>	<u>QTY</u>	<u>Component #</u>	<u>QTY</u>
		008MLX	4
4412D+	72	008 Voice terminals	2
4424LD+	2	408 (4 outside lines/8 voice terminals)	4
4406D+	15	408 GS/LS MLX	2
MLX10D	39	012 w/Ring Generator	1
9040	1	012 Basic Telephone Set	1
MLX-28D	4	100D	3
MLX-10DP	31	3914	2
MLX-16DP	1	491D1 Power Unit	2
4424D+	1	412 TDL-LS ID	5
MLX-20L	1	Processor w/CKE5	1
BIS-10	8	DS1	2
BIS-34D	1	016 T/R	2
DSS	4	024 TDL	1
AT&T Merlin	9	Processor 617w33-K	1
Lucent	1	408 GS/LS ID MLX	2
		408 GS/LS TTR	1
NETWORK INVENTORY		800 MLX LS	1
		012 w/ring Generator	1
<u>Component</u>	<u>COUNT</u>	100 DS1 Trunk	3
Cisco Router 2600	2	408 GS/LS ID	1
Cisco Router 2500 w/transceiver Centrecom 210T	1	024 TDL	1
Cisco Catalyst 2950 switch	1	391cl power supply cards	4
Cisco Catalyst 1900 switch	1	61715-ML 100DS1	1
Cisco Concentrator VPN 3000	2	Dictaphone Beepless coupler, 6ch 420605	1



Office of the Director of
Information Technology
Ruth M. Otto

Cisco Pix 506E Firewall	1		
16 Port Hub LM- DH4CE	1		Pulled these numbers off of physical units. Parts for Lucent/Avaya Magix and Legend systems
AdTran TSU 120 (CSU/DSU)	2		
Paradyne Acculink 3150 A2 210 (CSU/DSU)	1		FAX INVENTORY
Adtran TSULT (CSU/DSU)	1		
			<u>MODEL NUMBER</u>
			Brother Intelefax 1575MC
			Brother Intelefax 1270
			Brother Intelefax 2820
			Canon Fax 3170
			<u>QTY</u>
			2
			1
			1
			1



Office of the Director of
Information Technology
Ruth M. Otto

Date: November 16, 2011

To: Village of Pleasant Prairie Village Board
Mike Pollocoff, Village Administrator

From: Ruth M. Otto, Director of Information Technology

Re: Request approval to sell replaced equipment

The Village purchased and implemented new equipment per the Technology Plan supported by the Capital Expenditure budget. While this equipment does have some value in the used equipment market, it has served its purpose for the Village and no longer has use with its replacements now in place. The attached list shows all equipment that would be posted for sale on public auction and resellers.

The staff requests approval to sell the listed equipment at the best price available.



REPLACED INVENTORY TO SELL

PHONE HANDSET INVENTORY		Avaya PBX Components	
<u>MODEL NUMBER</u>	<u>QTY</u>	<u>Component #</u>	<u>QTY</u>
		008MLX	4
4412D+	72	008 Voice terminals	2
4424LD+	2	408 (4 outside lines/8 voice terminals)	4
4406D+	15	408 GS/LS MLX	2
MLX10D	39	012 w/Ring Generator	1
9040	1	012 Basic Telephone Set	1
MLX-28D	4	100D	3
MLX-10DP	31	3914	2
MLX-16DP	1	491D1 Power Unit	2
4424D+	1	412 TDL-LS ID	5
MLX-20L	1	Processor w/CKE5	1
BIS-10	8	DS1	2
BIS-34D	1	016 T/R	2
DSS	4	024 TDL	1
AT&T Merlin	9	Processor 617w33-K	1
Lucent	1	408 GS/LS ID MLX	2
		408 GS/LS TTR	1
NETWORK INVENTORY		800 MLX LS	1
		012 w/ring Generator	1
<u>Component</u>	<u>COUNT</u>	100 DS1 Trunk	3
Cisco Router 2600	2	408 GS/LS ID	1
Cisco Router 2500 w/transceiver Centrecom 210T	1	024 TDL	1
Cisco Catalyst 2950 switch	1	391c1 power supply cards	4
Cisco Catalyst 1900 switch	1	61715-ML 100DS1	1
Cisco Concentrator VPN 3000	2	Dictaphone Beepless coupler, 6ch 420605	1



Office of the Director of
Information Technology
Ruth M. Otto

Cisco Pix 506E Firewall	1		
16 Port Hub LM- DH4CE	1		Pulled these numbers off of physical units. Parts for Lucent/Avaya Magix and Legend systems
AdTran TSU 120 (CSU/DSU)	2		
Paradyne Acculink 3150 A2 210 (CSU/DSU)	1		FAX INVENTORY
Adtran TSULT (CSU/DSU)	1		
			<u>MODEL NUMBER</u>
			Brother Intelefax 1575MC
			Brother Intelefax 1270
			Brother Intelefax 2820
			Canon Fax 3170
			<u>QTY</u>
			2
			1
			1
			1

**CLERK'S CERTIFICATION OF
BARTENDER LICENSE APPLICATIONS
Period Ending: November 15, 2011**

I, Jane M. Romanowski, Village Clerk of the Village of Pleasant Prairie, Kenosha County, Wisconsin, do hereby certify the following persons have applied for bartender licenses and **each applicant is in compliance with the guidelines set forth in Chapter 194 of the Municipal Code**. I recommend approval of the applications for each person as follows:

<u>NAME OF APPLICANT</u>	<u>LICENSE TERM</u>
1. Samantha J. Chatmon	thru June 30, 2013
2. Krystal A. Jolly	thru June 30, 2013
3. Stephanie E. Mora	thru June 30, 2013

Jane M. Romanowski
Village Clerk

MEMORANDUM

TO: Village Board of Trustees

FROM: Jane M. Romanowski
Village Clerk

DATE: November 14, 2011

RE: DG Hardware (f/k/a Ace Hardware) Christmas Tree License Application

DG Hardware, 4523 - 75th Street has submitted an application to sell Christmas trees and wreaths. DG Hardware proposes to place the trees and wreaths in the fenced-in garden center located east of the store, string clear lights in the enclosed area along with the existing exterior lighting and no off-site signage.

The application of DG Hardware is identical to the applications filed since 1998 for this site. The application is in order, and I would recommend this license be granted for the period November 22, 2011 to December 25, 2011 subject to the regulations set forth in Chapter 146 of the Municipal Code.

* * * * *