



FINANCE, LICENSE & REGULATION COMMITTEE

MONDAY, JANUARY 9, 2017 – 6:00 PM

COUNCIL CHAMBERS, CITY HALL

AGENDA

1. Call to Order by Alderman Kordus
2. Roll Call
3. Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda except for public hearing items. Comments will be limited to 5 minutes.
4. Approve the Regular Finance, License and Regulation Committee Meeting minutes of December 27, 2016, as prepared and distributed.
5. **LICENSES & PERMITS**
 - a. Park Reservation Permit application filed by the Alzheimer's Association of Southeast Wisconsin for the "11th Annual Walk to End Alzheimer's" event at Library Park, from 7 am to 1 pm on September 16, 2017 (*recommended by Board of Park Commissioners 1/4/2017*)
 - b. Temporary "Class B"/Class "B" Wine and Fermented Malt Beverage License application filed by Melissa Bochniak on behalf of Badger High School for the sale of fermented malt beverages and wine at the Geneva Lake Museum, 255 Mill Street, Lake Geneva for a Casino Night Fundraiser event on February 11, 2017, 5:00pm to 10:00pm
 - c. Temporary "Class B"/Class "B" Wine and Fermented Malt Beverage License application filed by the Lake Geneva Symphony Orchestra Inc for the sale of fermented malt beverages and wine at the Riviera Ballroom, 812 Wrigley Drive, Lake Geneva for the Lake Geneva Symphony Orchestra "The Roaring 20s" Gala on February 11, 2017, 6:30pm to 10:30pm
 - d. Temporary Operator License application filed by Jennifer Hansen on behalf of the Lake Geneva Symphony Orchestra for the Lake Geneva Symphony Orchestra "The Roaring 20s" Gala on February 11, 2017
 - e. Banner Permit application filed by Bart Ziegler on behalf of the Geneva Lake Arts Foundation to use 4 banner poles starting July 28, 2017 through August 13, 2017
 - f. Banner Permit application filed by Lynelle Gramm on behalf of the Friends of the Lake Geneva Public Library to use 2 banner poles starting August 1, 2017 through August 14, 2017
 - g. Original 2016-2017 Operator's (Bartender) License application filed by Sabrina Nau and John Turville
6. Discussion/Recommendation of Kapur & Associates, Inc. TIF4 Escrow Draw Request No 5 for \$3,588.50
7. First reading of **Ordinance 17-01** amending the City Council meeting time from 7:00pm to 6:00pm beginning February 1, 2017

8. Presentation of Accounts

- a. Purchase Orders (none)
- b. Prepaid Bills in the amount of \$1,131.09
- c. Regular Bills in the amount of \$293,365.03

9. Adjournment

Requests from persons with disabilities, who need assistance to participate in this meeting or hearing, should be made to the City Clerk's office in advance so the appropriate accommodations can be made.

1/6/2017 5:15pm

cc: Committee Members, Mayor & remaining Council, Administrator, City Clerk, Attorney

FINANCE, LICENSE & REGULATION COMMITTEE
MONDAY, DECEMBER 27, 2016 – 6:00 PM
COUNCIL CHAMBERS, CITY HALL

Alderman Kordus called the meeting to order at 6:00pm.

Roll Call. Present: Aldermen Horne, Gelting, Kordus, Howell. Absent: Ald. Chappell. Also Present: City Administrator Oborn, Comptroller Pollitt, and City Clerk Waswo.

Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda, except for public hearing items. Comments will be limited to 5 minutes. None.

Approval of Minutes. Gelting/Horne motion to approve the Regular Finance, License and Regulation Committee Meeting minutes of December 12, 2016, as prepared and distributed. Motion carried 4 to 0.

LICENSES & PERMITS

Original 2016-2017 Operator’s (Bartender) License application filed by Jesse Skewes and Paige Stan
Gelting/Horne motion to recommend approval. Motion carried 4 to 0.

Renewal 2016-2017 Operator’s (Bartender) License application filed by Jaime Prica
Gelting/Horne motion to recommend approval. Motion carried 4 to 0.

Discussion/Recommendation on the draft recommended Committee, Board, and Commission meeting dates and times with implementation February 1, 2017

Howell/Horne motion to recommend approval. City Administrator Oborn stated due to the FLR change to Tuesday, he adjusted the meetings to cluster them to fewer nights. Plan Commission is staying at 6:30pm as they have their pre-meeting with the City Planner at 4:00pm. Mr. Oborn recommended leaving it at 6:30pm for now, however it could possibly change over time. Cemetery and Public Works could be combined in the future. The Mayor suggested combining the Tree Board and Avian Committee into the Park Board. Mr. Oborn noted the Park Board agenda would have to address Tree Board and Avian Committee issues to maintain the Tree City and Bird City status. The Tree Board is already a subcommittee of the Park Commission. Ald. Kordus noted this is a suggestion to committee chairs to hold to this schedule as we don’t want to drive all of these by ordinance. This will be the council recommended Committee, Board, and Commission meeting dates and times. Motion carried 4 to 0.

Discussion/Recommendation on City Council meeting time change on same day moved to 6:00 pm and corresponding ordinance change

Gelting/Horne motion to recommend approval. The goal is to start all of these in February. Motion carried 4 to 0.

Discussion/Recommendation on proposed changes to the Joint Uniform Lake Law Ordinance of Geneva Lake as recommended by the Geneva Lake Use Committee (recommended by Piers, Harbors and Lakefront Committee on Dec. 21, 2016). Howell/Horne motion to recommend approval. All 4 municipalities that have boundaries on the lake have to pass the same ordinance. The approval is for the proposed changes as this needs to go through all the other municipalities. This will come back for a first and second reading, public hearing and has to be finalized by the DNR. They would like to get it done before this coming lake season. Motion carried 4 to 0.

Discussion/Recommendation on Resolution 16-R58 approving the amended City of Lake Geneva WI 457b Deferred Compensation Plan

The contract changes are mostly IRS mandated.
Horne/Gelting motion to recommend approval. Motion carried 4 to 0.

Discussion/Recommendation on Resolution 16-R59 approving the amended City of Lake Geneva WI 401a Plan
Horne/Gelting motion to recommend approval. Motion carried 4 to 0.

Presentation of Accounts – Alderman Kordus

Purchase Orders. None.

Gelting/Horne motion to recommend approval of Prepaid Bills in the amount of \$7,000.14. Motion carried 4 to 0.

Horne/Gelting motion to recommend approval of Regular Bills in the amount of \$67,759.24. Motion carried 4 to 0.

Gelting/Horne motion to adjourn at 6:20pm. Motion carried 4 to 0.

/s/ Sabrina Waswo, City Clerk

**THESE MINUTES ARE NOT OFFICIAL UNTIL APPROVED BY THE
FINANCE, LICENSE & REGULATION COMMITTEE**



REGULAR CITY COUNCIL MEETING
MONDAY, JANUARY 9, 2017 – 7:00 PM
COUNCIL CHAMBERS, CITY HALL

AGENDA

1. Mayor Kupsik calls the meeting to order
2. Pledge of Allegiance – Alderman Chappell
3. Roll Call
4. Awards, Presentations, and Proclamations
 - a. Presentation of the 9th Annual Mayor's Holiday Decoration Awards from the Lake Geneva Beautification Committee, Inc.
 - b. Proclamation declaring January 20-21, 2017 as “Lions Clubs International Centennial Celebration Days”
 - c. Proclamation commemorating City of Lake Geneva School Choice Week
5. Re-consider business from previous meeting
6. Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda, except for public hearing items. Comments will be limited to 5 minutes.
7. Acknowledgement of Correspondence
8. Approve Regular City Council Meeting minutes of December 27, 2016, as prepared and distributed
9. **CONSENT AGENDA.** Any item listed on the consent agenda may be removed at the request of any member of the Council. The request requires no second, is not discussed, and is not voted upon.
 - a. Park Reservation Permit application filed by the Alzheimer’s Association of Southeast Wisconsin for the “11th Annual Walk to End Alzheimer’s” event at Library Park, from 7 am to 1 pm on September 16, 2017
(recommended by Board of Park Commissioners 1/4/2017)
 - b. Temporary “Class B”/Class “B” Wine and Fermented Malt Beverage License application filed by Melissa Bochniak on behalf of Badger High School for the sale of fermented malt beverages and wine at the Geneva Lake Museum, 255 Mill Street, Lake Geneva for a Casino Night Fundraiser event on February 11, 2017, 5:00pm to 10:00pm
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- e. Banner Permit application filed by Bart Ziegler on behalf of the Geneva Lake Arts Foundation to use 4 banner poles starting July 28, 2017 through August 13, 2017
- f. Banner Permit application filed by Lynelle Gramm on behalf of the Friends of the Lake Geneva Public Library to use 2 banner poles starting August 1, 2017 through August 14, 2017
- g. Original 2016-2017 Operator's (Bartender) License application filed by Sabrina Nau and John Turville

10. Item(s) removed from the Consent Agenda

11. Finance, License and Regulation Committee Recommendations – Alderman Kordus

- a. Discussion/Action of Kapur & Associates, Inc. TIF4 Escrow Draw Request No 5 for \$3,588.50
- b. First reading of **Ordinance 17-01** amending the City Council meeting time from 7:00pm to 6:00pm beginning February 1, 2017

12. Plan Commission Recommendations – Alderman Skates

- a. Discussion/Action on **Resolution 16-R57**, a Conditional Use Application filed by Matthew Morgan, 212 W Hidden Trail, Elkhorn, WI 53121, to open a Commercial Indoor Entertainment facility (Magic Theater) at 231 Cook Street, Lake Geneva, Tax Key No. ZOP 00253 including conditions for current applicant only, curtains are 2 feet from ceiling, no pyrotechnics used, seating meets all ADA standards and seating and occupancy meet current IEBC building codes along with staff recommendations, and all findings of fact (*recommended by Plan Commission on Dec. 19, 2016 and Continued from the Dec. 27, 2016 Council meeting*)

13. Presentation of Accounts

- a. Purchase Orders (none)
- b. Prepaid Bills in the amount of \$1,131.09
- c. Regular Bills in the amount of \$293,365.03

14. Mayoral Appointments. (none)

15. Closed Session

Motion to go into Closed Session pursuant to Wis. Stat. 19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility regarding employee contracts, pay, and benefits for:

- a. Police Chief Rasmussen
- b. Assistant Police Chief Reuss
- c. Lieutenant Gritzner
- d. Lieutenant Way
- e. Sergeant Hall
- f. Sergeant Derrick
- g. Comptroller

16. Motion to return to open session pursuant to Wisconsin Statutes 19.85 (2) and take action on any items discussed in closed session

17. Adjournment

Requests from persons with disabilities, who need assistance to participate in this meeting or hearing, should be made to the City Clerk's office in advance so the appropriate accommodations can be made.

1/6/2017 5:15PM

cc: Aldermen, Mayor, Administrator, Attorney, Department Heads, Media



CITY OF LAKE GENEVA

Proclamation

Lions Clubs Centennial Celebration Proclamation

Wisconsin Lions District 27-A1
A1 District Convention
January 20-21, 2017

WHEREAS, the Wisconsin Lions District 27-A1 is a member of Lions Clubs International, the world's largest service club organization with 1.4 million members in 46,000 clubs in more than 200 countries and geographical areas; and

WHEREAS, Lions Clubs International was founded in 1917 and is celebrating 100 years of humanitarian service; and

WHEREAS, the Wisconsin Lions District 27-A1, is comprised of volunteers who dedicate their time to the betterment of our communities and aiding those in need; and

WHEREAS, the Wisconsin Lions District 27-A1 is participating in the A1 District Convention as part of the Lions Clubs International Centennial Celebration:

NOW THEREFORE, I, Mayor Alan Kupsik of the City of Lake Geneva, in recognition of this important event sponsored by the Wisconsin Lions District 27-A1, do hereby proclaim January 20-21, 2017 as "Lions Clubs International Centennial Celebration Days."

Proclaimed and adopted this 9th day of January, 2017.

Alan Kupsik, Mayor

Sabrina Waswo, City Clerk

CITY OF LAKE GENEVA

Proclamation

A Proclamation Commemorating Lake Geneva School Choice Week

WHEREAS, all children in the City of Lake Geneva should have access to the highest-quality education possible; and,

WHEREAS, the City of Lake Geneva recognizes the important role that an effective education plays in preparing all students in Lake Geneva to be successful adults; and,

WHEREAS, quality education is critically important to the economic vitality of the City of Lake Geneva; and,

WHEREAS, the City of Lake Geneva is home to a multitude of excellent education options from which parents can choose for their children; and,

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

WHEREAS, our area has many high-quality teaching professionals who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, I, Mayor Alan Kupsik do hereby recognize January 22-28, 2017 as **LAKE GENEVA SCHOOL CHOICE WEEK**, and I call this observance to the attention of all of our citizens.

Proclaimed and adopted this 9th day of January, 2017.

Alan Kupsik, Mayor

Sabrina Waswo, City Clerk

**REGULAR CITY COUNCIL MEETING
MONDAY, DECEMBER 27, 2016 – 7:00 PM
COUNCIL CHAMBERS, CITY HALL**

Mayor Kupsik called the meeting to order at 7:06 p.m.

The Pledge of Allegiance was led by Alderman Flower

Roll Call. Present: Mayor Kupsik, Aldermen Kordus, Flower, Gelting, Horne, Hedlund, Howell. Absent (excused): Ald. Skates and Chappell. Also Present: City Attorney Draper, City Administrator Oborn, and City Clerk Waswo.

Awards, Presentations, and Proclamations. None.

Re-consider business from previous meeting. None.

Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda, except for public hearing items. Comments will to be limited to 5 minutes. None.

Acknowledgement of Correspondence.

The Clerk's Office received an email on Dec. 13th from Beverly Leonard with parking recommendations.

Approval of Minutes. Kordus/Gelting motion to approve the Regular City Council Meeting minutes of December 12, 2016, as prepared and distributed. Motion carried 6 to 0.

Consent Agenda

**Original 2016-2017 Operator's (Bartender) License application filed by Jesse Skewes and Paige Stan
Renewal 2016-2017 Operator's (Bartender) License application filed by Jaime Prica**

Kordus/Gelting motion to approve.

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting "yes." Motion carried 6 to 0.

Items removed from the Consent Agenda. None.

Second reading of Ordinance 16-20, repealing the Parking Commission

Kordus/Gelting motion to approve.

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting "yes." Motion carried 6 to 0.

Second reading of Ordinance 16-21, amending duties of the Public Works Committee

Kordus/Gelting motion to approve.

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting "yes." Motion carried 6 to 0.

Second reading of Ordinance 16-22, repealing the Communications Committee

Kordus/Gelting motion to approve.

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting "yes." Motion carried 6 to 0.

Second reading of Ordinance 16-23, amending duties and meeting times of the Finance, Licensing and Regulation Committee

Kordus/Gelting motion to approve with an effective date of February 1, 2017.

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting "yes." Motion carried 6 to 0.

Finance, License and Regulation Committee Recommendations – Alderman Kordus

Discussion/Action on the draft recommended Committee, Board, and Commission meeting dates and times with implementation February 1, 2017

Kordus/Gelting motion to approve. This is a recommendation by the council, but it is still up to the committee chairs to adhere to this schedule. There will not be any ordinance changes.

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting “yes.” Motion carried 6 to 0.

Discussion/Action on City Council meeting time change on same day moved to 6:00 pm and corresponding ordinance change

Kordus/Gelting motion to approve. This change gets all the meetings in line to start at 6:00pm. The only exception is the Planning Commission. As the staffing meeting is at 4:00pm, they felt it would be hard pressed to start at 6:00pm. Mayor Kupsik agreed, but doesn't see where a ½ hour would make that much of a difference.

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting “yes.” Motion carried 6 to 0.

Discussion/Action on proposed changes to the Joint Uniform Lake Law Ordinance of Geneva Lake as recommended by the Geneva Lake Use Committee (recommended by Piers, Harbors and Lakefront Committee on Dec. 21, 2016).

Kordus/Gelting motion to approve. These are proposed changes; once all the lake communities approve them, it will come back for a final approval.

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting “yes.” Motion carried 6 to 0.

Discussion/Action on Resolution 16-R58 approving the amended City of Lake Geneva WI 457b Deferred Compensation Plan

Kordus/Gelting motion to approve. The changes made are required by the IRS.

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting “yes.” Motion carried 6 to 0.

Discussion/Action on Resolution 16-R59 approving the amended City of Lake Geneva WI 401a Plan

Kordus/Gelting motion to approve. The 401a Plan is for the Firefighters as they do not qualify for the 457b plan.

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting “yes.” Motion carried 6 to 0.

Plan Commission – Alderman Skates

Discussion/Action on Resolution 16-R57, a Conditional Use Application filed by Matthew Morgan, 212 W Hidden Trail, Elkhorn, WI 53121, to open a Commercial Indoor Entertainment facility (Magic Theater) at 231 Cook Street, Lake Geneva, Tax Key No. ZOP 00253 including conditions for current applicant only, curtains are 2 feet from ceiling, no pyrotechnics used, seating meets all ADA standards and seating and occupancy meet current IEBC building codes along with staff recommendations, and all findings of fact (recommended by Plan Commission on Dec. 19, 2016)

Gelting/Flower motion to approve with amendment of Center Street to Cook Street on the resolution. Ald. Kordus stated he will rescue himself as he has financial ties to this item. Per City Attorney Draper a quorum is needed to vote and abstaining is not considered a vote.

Gelting/Flower withdrew motion.

Gelting/Flower motion to continue to the next council meeting. Motion carried 5 to 1 with Ald. Kordus “abstaining.”

Discussion/Action on a Site Plan Amendment Application filed by Mick and Joanne Wright, 682 Wells Street, Lake Geneva for modifications to an existing site plan to construct two single unit cabins instead of one duplex cabin at 682 Wells Street, Tax Key No. ZOP 00410A including staff recommendations, findings of fact, and the building design be consistent with the current buildings (recommended by Plan Commission on Dec. 19, 2016)

Gelting/Flower motion to approve.

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting “yes.” Motion carried 6 to 0.

Presentation of Accounts – Alderman Kordus

Purchase Orders. None.

Kordus/Gelting motion to approve Prepaid Bills in the amount of \$7,000.14

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting “yes.” Motion carried 6 to 0.

Kordus/Gelting motion to approve Regular Bills in the amount of \$67,759.24

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting “yes.” Motion carried 6 to 0.

Mayoral Appointments. None.

Closed Session

- a. Motion to go in to Closed Session pursuant to Wis. Stat. 19.85(1)(e) for purposes of conducting other specified public business, whenever competitive bargaining reasons require a closed session:**
 - 1. Police Officer’s Union Negotiations**
 - 2. Riviera Concourse Space “G/H” Lease with Ming/Antonio Angeles and Liyi Kuang**

Kordus/Gelting motion to approve including the City Attorney and City Clerk.

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting “yes.” Motion carried 6 to 0.

Council entered into closed session at 7:33pm

Kordus/Gelting motion to return to open session pursuant to Wisconsin Statutes 19.85 (2) and take action on any items discussed in closed session

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting “yes.” Motion carried 6 to 0.

Council returned to open session at 7:50pm.

Item a.1. Kordus/Hedlund motion to authorize the Mayor to sign the contract as presented pending Attorney review.

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting “yes.” Motion carried 6 to 0.

Item a.2. Kordus/Gelting motion to approve the assignment of the lease from the Angeles to the Kuangs.

Roll Call: Kordus, Flower, Gelting, Horne, Hedlund, Howell voting “yes.” Motion carried 6 to 0.

Adjournment. Kordus/Gelting motion to adjourn at 7:51pm. Motion carried 6 to 0.

/s/ Sabrina Waswo, City Clerk

THESE ARE NOT OFFICIAL MINUTES UNTIL APPROVED BY THE COMMON COUNCIL

December 28, 2016

Re: 11th Annual Walk to End Alzheimer's September 16th, 2017

Dear Lake Geneva Park Board Members,

On behalf of the Alzheimer's Association of Southeastern Wisconsin & the Walworth County Walk Committee, we respectfully request the use of Library Park on Saturday September 16th, 2017. Thank-you for your previous support of the Walk to End Alzheimer's and the consistent date of the third Saturday in September since the walk began in 2007.

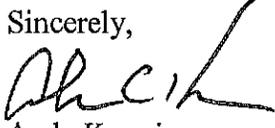
Walks of this type take place across the nation around this time of year and serve as the major fundraiser for the Alzheimer's Association. Donations raised can be applied directly to important research, caregiver support, training and critical programs such as Safe Return and 24/7 Caregiver Hotline and care consultations.

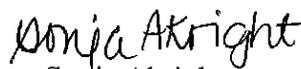
Alzheimer's disease and related dementias currently affects well over 5 million Americans with estimates easily doubling in the coming years as Baby Boomers age. Wisconsin has approximately 110,000 with dementia with over 2,000 in Walworth County. The more we can do locally to become a "Dementia Friendly" community the better equipped we all will be to handle this looming crisis.

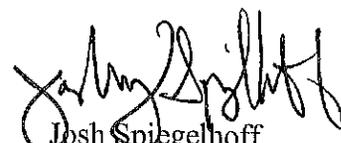
We think this is a great opportunity for Lake Geneva and all of Walworth County to raise awareness and show their support for the many families impacted by this debilitating disease.

Thank-you in advance for your help in making the 11th Annual Walworth County Walk to End Alzheimer's a huge success!

Sincerely,


Andy Kerwin
Tri-Chair WTEA
Walk Committee
Geneva Crossing


Sonja Akright
Tri-Chair WTEA
Walk Committee
Primex


Josh Spiegelhoff
Tri-Chair WTEA
Walk Committee
Spiegelhoff Insurance

CITY OF LAKE GENEVA EVENT PERMIT APPLICATION



Please fill in all blanks completely, as incomplete applications will be rejected.
Applications must be submitted **AT LEAST 10 WEEKS** prior to the proposed event date(s).

Section I - What type of Permit(s) will your event require?

- Parade Permit.** Required for any parade on public property.
 - Map or description of the requested route to be traveled.
- Public Assembly Permit.** Required for any public gathering on public property. No fee required.
- Street Use Permit.** Required for any event using a public street. Per Sec. 62-243 of the municipal code, this application must include the following attachments:
 - Certificate of Comprehensive General Liability Insurance with the City, its employees and agents as additional insured with coverage for contractual liability with minimum limits of \$500,000 per occurrence for bodily injury and property damage limits of \$250,000 per occurrence.
 - Petition signed by more than half of the residential dwelling units and/or commercial units residing along that portion of the street designated for the proposed use or whose property is denied access by virtue of the granting of the permit.
- Parking Stall Bag Request.** Required for reserving the use of any City parking stall in conjunction of with an event.
- Park Reservation Permit.** Required for reserving the use of a park facility or shelter.
 - Brunk Pavilion.** Requires rental of Flat Iron Park. Additional rental fees apply.
- Beach Reservation Permit.** Required for reserving the use of the beach.

Section II - Applicant Information

1. Applicant Name: Tom Hlavacek Date of Application: 12-29-2017
2. Organization Name: Alzheimer's Association
3. Organization Type: For Profit Non-Profit (501(c)____) Tax ID: _____
4. Mailing Address: 620 S. 76th Street Suite 160
5. City, State, Zip: Milwaukee, WI 53204
6. Phone: _____ E-mail: _____
7. Applicant's Drivers License # _____ State license issued: _____
8. Are you applying as a resident of the City of Lake Geneva? Yes No
If yes, proof of residency must be attached.

Section III - Event Information

1. Title of Event: 11th Annual Walk to End Alzheimer's
2. Date(s) of Event: Saturday, September 16, 2017
3. Location(s) of Event: Library Park
4. Hours: 7:00 am set-up, 10:00 am Walk, 1:00 pm clean up

5. Event Chair/Contact Person: Andy Kerwin Phone: _____

6. Day of Event Contact Name: Andy Kerwin Phone: _____

7. Is the event open to the public? Yes No

8. Will you charge an admission fee? Yes No

9. Estimated Attendance Number: 500

10. Basis for Estimate: previous 10 years

11. Will you be setting up a tent? Yes No

If yes, list the location, size, Rental Company, and proof of completion of locates.

Dunn Lumber - 10x15 and 10x10 pop ups

12. Will there be any animals? Yes No

If yes, what type and how many: some dogs on leashes est. 20

13. Detailed description of proposed event with map of exact location of the event and/or route.
The walk is to raise awareness about the disease and provide funds for the Alzheimer's Association. Walk is 3 mile loop route along lake shore path or 1 mile walk in historic Maple Park neighborhood.

14. Description of plan for handling refuse collection and after-event clean-up:
John's Disposal provides garbage/recycling for event. Walk committee cleans up after event.

15. Description of plan for providing event security (if applicable):
We ask LGPD and LG Rescue Squad to come to park at 9:00 am and leave after walk start. Squad car is needed at Library Park and Maxwell St. at 10:00 am.

16. Will there be fireworks or pyrotechnics at your event? Yes No
If yes, please attach a fireworks display permit or application.

17. Will your event include the sale of beer and/or wine? Yes No
If yes, please attach a completed Temporary Alcohol License & Temporary Operator License Application.

18. Will you or any other vendors be selling food or merchandise? Yes No
If yes, please attach list of proposed vendors, including business name and type of food/merchandise sold.

Section IV - Street Use

Check if this section does not apply.

1. Description of the portion(s) of road(s) to be used:
Road closures must include rental of barricades.
At crosswalk of Main and Maxwell, squad car to aid walkers across at start of walk.

2. Will any parking stalls be used or blocked during the event? Yes No
Date(s) of use: 9-16-2017
Total Number of Stalls Request: 6
Stall Number(s) and Location: 247,248,249,250,251, 252
Additional Information:
Stalls are for L.G. Rescue Squad and Key participants for walk.

3. Description of signage to be used during event:
If requesting City banner poles, please include a Street Banner Display Application.
Signs along the walk route to guide walkers. Informational banner signs at Library Park.

Anticipated Services

Please indicate below any additional services you are requesting for your event. Estimated Fees or Deposits for these services may be required prior to issuance of permit(s).

- Electricity Explain: plug in for microphone and band
- Water Explain: _____
- Traffic Control Explain: _____
- Police Services Explain: 10:00am Main street and Maxwell to assist walkers
- Fire/EMS Services Explain: LG Rescue Squad 9:00 - 11:00
- Other Explain: _____

Section V- Fees

Application and Permit Fees		Unit Fee			Applicable Fee
Parade Permit					
Application Fee		\$25.00			_____
Street Use Permit					
Application Fee		\$25.00			_____
Permit Fee - Events lasting 2 days or less		\$40.00			_____
Permit Fee - Events lasting more than 2 days		\$100.00			_____
Parking Stall Bag Request					
Administrative Fee		\$10.00			10.00
Parking Stall Usage/Blockage Fee - Per Stall, Per Day			# of Stalls	# of Days	
March 1 - November 14	\$20.00	x	5	x 1	= 100.00 120.00
November 15 - February 29	\$10.00	x	_____	x _____	= _____
Park Reservation Permit					
Application Fee		\$25.00			25.00
Security Deposit					
Non-Profit or Resident					
49 Attendees or Less		\$50.00			_____
50-149 Attendees		\$100.00			_____
150 or more Attendees		<i>Determined by Park Board</i>			_____
Non-Resident					
49 Attendees or Less		\$100.00			_____
50-149 Attendees		\$150.00			_____
150 or more Attendees		<i>Determined by Park Board</i>			_____
Park Reservation Fees - Per Location, Per Day					
Non-Profit or Resident					
49 Attendees or Less	\$30.00	x	_____	x _____	= _____
50-149 Attendees	\$55.00	x	_____	x _____	= _____
150 or more Attendees	\$105.00	x	1	x 1	= 105.00
Non-Resident					
49 Attendees or Less	\$75.00	x	_____	x _____	= _____
50-149 Attendees	\$125.00	x	_____	x _____	= _____
150 or more Attendees	\$225.00	x	_____	x _____	= _____
Brunk Pavilion Rental Permit					
<i>Must also include rental of Flat Iron Park to rent Pavilion</i>					
Non-Profit or Resident	\$250.00	x	_____	x _____	= _____
Non-Resident	\$500.00	x	_____	x _____	= _____
Additional Park Amenities					
Equipment (with delivery)	Rental Fee		# Requested	Sec. Dep.	Applicable Fee
Benches	\$5.00 each	x	_____ +	\$50.00 =	_____
Picnic Tables	\$15.00 each	x	_____ +	\$50.00 =	_____
Barricades	\$5.00 each	x	_____ +	\$50.00 =	_____
Trash Receptacles	\$8.00 each	x	_____ +	\$50.00 =	_____
Dumpster Delivery	\$50.00 each	x	_____ +	\$0 =	_____
Dumpster Pick-up	\$50.00 plus additional landfill		_____		_____
Fencing - Snow	\$30.00 per 50 feet		_____		_____
<i>Requests for equipment are subject to availability.</i>					Subtotal: \$ 240.00 260.00

Application and Permit Fees	Unit Fee		Applicable Fee
Beach Reservation Permit			
<i>Excludes Normal Beach Hours Memorial Day through Labor Day 9am-5pm</i>			
<i>Opening/Cleaning of Beach Bathrooms will be invoiced at an Hourly Rate</i>			
Application Fee	\$25.00		_____
Security Deposit			_____
Non-Profit or Resident			
49 Attendees or Less	\$50.00		_____
50-149 Attendees	\$100.00		_____
150 or more Attendees	<i>Determined by Piers, Harbors & Lakefront</i>		_____
Non-Resident			
49 Attendees or Less	\$100.00		_____
50-149 Attendees	\$150.00		_____
150 or more Attendees	<i>Determined by Piers, Harbors & Lakefront</i>		_____
Beach Reservation Fees - Per Day			
Non-Profit or Resident			
49 Attendees or Less	\$30.00	x _____ =	_____
50-149 Attendees	\$55.00	x _____ =	_____
150 or more Attendees	\$105.00	x _____ =	_____
Non-Resident			
49 Attendees or Less	\$75.00	x _____ =	_____
50-149 Attendees	\$125.00	x _____ =	_____
150 or more Attendees	\$225.00	x _____ =	_____
			Subtotal: \$ _____
			+ Subtotal from Page 4: \$ <u>240.00</u>

Total PAID with Application: \$ 240.00

Accepted by cash, credit card or checks (payable to the City of Lake Geneva)

Section VI - Signature of Applicant

"The information provided in this application is true and correct to the best of my knowledge and belief. I understand that cancellation of any event, for any reason, shall result in the forfeiture of permit fees. I understand that application fees are not refunded in the event the application is not approved. I understand that in addition to the schedule of fees, if any additional City services are requested or determined to be impacted, an additional fee will be charged for those services. I agree to comply with all applicable state, federal and municipal regulations and ordinances."

APPLICANT SIGNATURE:

Jon Hlavack

DATE: 12-29-2016

For Office Use Only

Date Filed with Clerk: 12/29/16 Payment with Application: \$ C161229-7 Receipt: \$ 260.00

Additional Fees Collected: \$ _____ Receipt # _____

Departmental review (all that apply):

Police Chief: Approved Denied Signed: [Signature]

Additional services needed: _____

Additional fees or deposit: _____

Fire Chief: Approved Denied Signed: [Signature]

Additional services needed: _____

Additional fees or deposit: _____

Street Dept.: Approved Denied Signed: [Signature]

Additional services needed: _____

Additional fees or deposit: _____

Parking Dept.: Approved Denied Signed: _____

Additional services needed: 0 stalls request

Additional fees or deposit: _____

Piers, Harbors & Lakefront: Approved Denied Signed: _____

Additional services needed: _____

Additional fees or deposit: _____

Committee/Council review (all that apply):

Park Board: Meeting Date(s): Jan 4, 2017 Approved Denied

Reasons/Conditions: _____

Finance, License & Regulation: Meeting Date(s): _____ Approved Denied

Reasons/Conditions: _____

Council: Meeting Date(s): _____ Approved Denied

Reasons/Conditions: _____

Clerk's Office Completion:

Total Add'l fee/ deposit to be collected: \$ _____ Receipt # _____

Permit(s) issued: Parade/PA Street Use Park Permit

Date of issue: _____ Deposit Returned: \$ _____ Deposit withheld: \$ _____

Reason withheld: _____

Alzheimer's Association Walk Saturday September 16th, 2017

Start time: 10:00 am from Library Park

Lakeshore Route:

Walkers proceed west on lakeshore path towards Geneva Bay Estates thru beach access to Bayview Drive and Geneva Bay Drive. (Approved from homeowners association for 2014 walk) Walkers will take left on Snake Road and proceed to Forest Rest Lane and take a left off of Snake Road onto Forest Rest Lane. (Approved from Forest Rest Lane homeowners association for 2014 walk). Walkers will stay on Forest Rest Lane and access lakeshore path at end of road. Walkers will take a left on lakeshore path and proceed back to Library Park.

Historic Walk Route:

Library Park to Maxwell Street crosswalk. Cross Main Street and make right on sidewalk running north of Main Street. Proceed on sidewalk to Madison Street. Make a left onto Madison Street sidewalk. Proceed north to Park Row. Left on Park Row to Maxwell Street. Cross Maxwell Street and make left on sidewalk on west side of Maxwell. Proceed south on Maxwell Street sidewalk to Main Street. Use crosswalk to cross Main Street and enter Library Park.

Details of walk day:

The morning of the event volunteers will begin setting up tables for registration of all walkers at 7:00am. There will be pre-walk entertainment and an opening ceremony. The walk will begin promptly at 10:00 am. Walkers can choose either the lakeshore or historic route. We will need Lake Geneva Police Department assistance at the crosswalk of Main Street. Most walkers will complete the walking route between 10:30 and 11:00. Musical entertainment will be provided to the returning walkers and play until 1:00. Hot dogs will be grilled on site and provided as a snack to the walkers. Raffle prizes will be given after the walk. All clean up will be complete by 1:00.

LAKE GENEVA

Lake Geneva

Note 1: Waterstop at Geneva Bay Estates Lakefront Access

Note 2: Caution: Stay on Path
KEEP OFF SEA WALL
Course Marshall on Wall

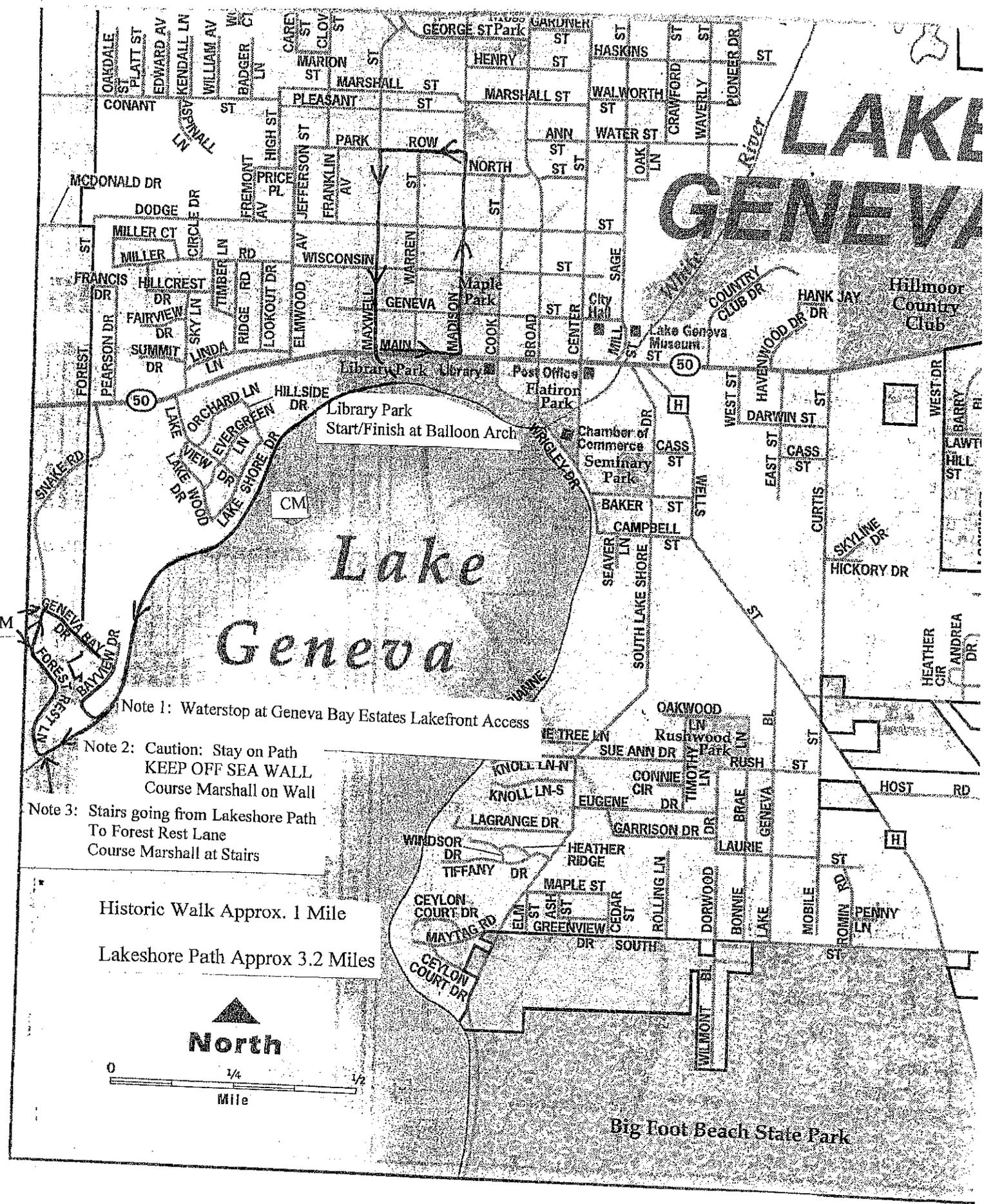
Note 3: Stairs going from Lakeshore Path
To Forest Rest Lane
Course Marshall at Stairs

Historic Walk Approx. 1 Mile

Lakeshore Path Approx 3.2 Miles



Big Foot Beach State Park



PARK

ROW

CM 5

Walkers on S. Side of Park Row

CM 4

NORTH ST.

STREET

STREET

STREET

DODGE

STREET

WISCONSIN

STREET

GENEVA

STREET

MAXWELL

WARREN

MADISON

Walkers on N. Side of Main

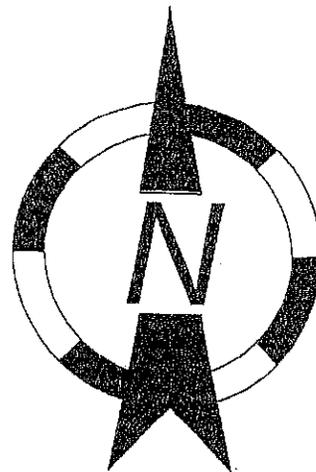
MAIN

STREET

CM 1

CM 2

CM 3



HISTORIC WALK

1 MILE

Walkers on W. Side of Madison

Walkers on W. Side of Maxwell

Lakeshore
Historic LIBRARY PARK
Start/Finish at Balloon Arch

LAKE GENEVA



Walworth County Data Snapshot 2016

Total Teams: 66

8% increase

New Teams: 30

Retained Teams: 36

Total Participants: 633

10% increase

59 participants over 2015

Total \$ Raised: \$147,390 and counting

8.09% increase over 2015

Goal: \$141,500

Number differs from online total because this includes donations not-yet received



Remember: each walker brings more awareness to our cause and each dollar brings us closer to a cure, provides much needed services to families, and allows the education and promotion of brain health to more individuals. This data is not for public eyes.

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: 12-13-16
County of Walworth

Town Village City of Lake Geneva

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 2-11-17 and ending 2-11-17 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) → Bona fide Club Church Lodge/Society
 Chamber of Commerce or similar Civic or Trade Organization
 Veteran's Organization Fair Association

(a) Name Lake Geneva Badger High School
(b) Address 220 South Street, Lake Geneva, WI 53147
(Street) Town Village City

(c) Date organized _____
(d) If corporation, give date of incorporation _____
(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:
President Pat Sherman
Vice President Janet Giovanetti
Secretary _____
Treasurer _____

(g) Name and address of manager or person in charge of affair: Melissa Bochniak, 11373 Thistle Drive, Geneva City, WI 53128

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 255 Mill Street, Lake Geneva, WI 53147
(b) Lot _____ Block _____
(c) Do premises occupy all or part of building? All
(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. Name of Event

(a) List name of the event Badger High School Casino Night 2017
(b) Dates of event 2-11-17

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer [Signature] 12-11-16 Officer Badger High School
(Signature/date) (Name of Organization)

Officer _____ Officer _____
(Signature/date) (Signature/date)

Date Filed with Clerk 12/16/16 Date Reported to Council or Board _____

Date Granted by Council _____ License No. _____

**SUPPLEMENTAL APPLICATION FORM
TEMPORARY CLASS "B" / "CLASS B" RETAILER'S LICENSE
CITY OF LAKE GENEVA**

This form needs to be submitted as an attachment to the Application for Temporary Class "B" / "Class B" Retailer's License Form (Form AT-315) and returned to the City Clerk.

Applicant Organization: Badger High School

Name of Event: Casino night 2017

Date of Event: 2-11-17

Time of Event: 5:00 pm (Beginning) 10:00 pm (Ending)

Event Contact Person: Melissa Bochniak

Contact Phone: _____

Contact Email: _____

**Will a Licensed Operator be serving or supervising the service of alcohol?
*This includes Temporary Operator's who have completed the
Responsible Beverage Servers class.**

Yes No

**PLEASE FILL ALL BLANKS COMPLETELY.
THIS INFORMATION IS NEEDED TO COMPLETELY PROCESS YOUR
TEMPORARY RETAILER'S LICENSE APPLICATION.**

For Office Use Only

Date Filed: <u>2/16/16</u> Receipt No: <u>C161216-7</u>	
Total Amount: <u>10.00</u>	
Forwarded to Police Chief: <u>12/16/16</u>	
Recommendation: <u>[Signature]</u>	<input checked="" type="radio"/> Approved <input type="radio"/> Denied
Verification that not more than 2 temporary wine licenses have been issued to this applicant within the last 12 months: <u>✓</u>	
FLR Approval: _____	License Issued: _____
Council Approval: _____	License Number: _____
MAILTO: _____	License Expires: _____
Organization: _____	

Supplemental Form: Temporary Retailer's Application Revision Date: 3/2015
* will have licensed operator on premises for entire event.

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

Application Date: _____

Town Village City of Lake Geneva County of Walworth

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 6:30 and ending 10:00 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

(a) Name Lake Geneva Symphony Orchestra, Inc

(b) Address P.O. Box 92 Lake Geneva, WI 53147
(Street)

(c) Date organized 2003 Town Village City

(d) If corporation, give date of incorporation 2015

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President Amy Beth

Vice President Mike Frazier

Secretary Sue Tumminello

Treasurer Richard Schwion

(g) Name and address of manager or person in charge of affair: Sue Childress

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number 812 Wrigley Lake Geneva, WI 53115

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? Riviera Ball room - 2nd floor

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. NAME OF EVENT

(a) List name of the event 2017 Gala: The Roaring 20's

(b) Dates of event February 11, 2017

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer Amy Beth Oct 20, 2016
(Signature/date)

Officer Mike Frazier
(Signature/date)

Date Filed with Clerk 11/29/16

Date Granted by Council _____

(Name of Organization)

Officer [Signature]
(Signature/date)

Officer Sue Childress
(Signature/date)

Date Reported to Council or Board _____

License No. _____

**SUPPLEMENTAL APPLICATION FORM
TEMPORARY CLASS "B" / "CLASS B" RETAILER'S LICENSE
CITY OF LAKE GENEVA**

This form needs to be submitted as an attachment to the Application for Temporary Class "B" / "Class B" Retailer's License Form (Form AT-315) and returned to the City Clerk.

Applicant Organization: Lake Geneva Symphony Orchestra

Name of Event: 2017 Gala Fundraiser

Date of Event: 2/11/17

Time of Event: (6:30 doors open) 7:00 p.m. 10:30 p.m.
(Beginning) (Ending)

Event Contact Person: Sue Childress

Contact Phone: _____

Contact Email: _____

Will a Licensed Operator be serving or supervising the service of alcohol?

***This includes Temporary Operator's who have completed the Responsible Beverage Servers class.**

Yes No

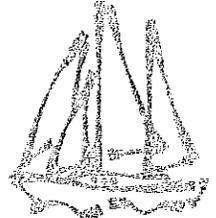
**PLEASE FILL ALL BLANKS COMPLETELY.
THIS INFORMATION IS NEEDED TO COMPLETELY PROCESS YOUR
TEMPORARY RETAILER'S LICENSE APPLICATION.**

For Office Use Only

Date Filed: <u>11/29/16</u>	Receipt No: <u>C161129-17</u>
Total Amount: <u>10.00</u>	
Forwarded to Police Chief: <u>11/29/16</u>	
Recommendation: <u>[Signature]</u>	<input checked="" type="radio"/> Approved <input type="radio"/> Denied
Verification that not more than 2 temporary wine licenses have been issued to this applicant within the last 12 months: <u>✓</u>	
FLR Approval: _____	License Issued: _____
Council Approval: _____	License Number: _____
MAIL TO: _____	License Expires: _____
Organization	



CITY OF LAKE GENEVA TEMPORARY OPERATOR LICENSE



PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS WILL BE REJECTED. FEE OF \$10.00 IS PAYABLE TO CITY OF LAKE GENEVA AND DUE UPON APPLICATION.

NOTE: This license shall be issued to persons under the terms of Wisconsin State Statutes 125.17 (4). License shall be issued only to operators employed by or donating their services to non-profit corporations. A maximum of two temporary operator licenses will be issued to any individual per year. This license shall be valid only for the period of time specified on the license, which time period shall not exceed fourteen (14) days.

APPLICANT INFORMATION

Name: Hansen Jennifer Lynn
Last First Middle

Maiden Name: same as above Date of Birth: _____

Address (Physical): 25601 9th St, Salem, WI 53168

Mailing Address (if different): n/a

City, State, Zip: Salem, WI 53168

Phone: cell Drivers License #: _____

Email: _____

Is your Certificate of Completion of a Beverage Server Training Course Attached? YES NO

If No, will a Licensed Operator be serving or supervising the service of alcohol? YES NO

ORGANIZATION WHERE SERVICES OF LICENSEE WILL BE EMPLOYED

Organization Name: Lake Geneva Symphony Orchestra, Inc

Address: P.O. Box 92 Lake Geneva, WI 53147

Name of Event where licensee will work: Riviera Ballroom, Lake Geneva

Date of Event: February 11, 2007

APPLICANT SIGNATURE

[Signature] DATE: 10/14/16

APPROVED BEVERAGE SERVER TRAINING COURSES

Serverlicense.com
Servingalcohol.com
TIPS

Learn2serve.com
\$8 Server Training
CARE

Wisconsin Technical Colleges
ServSafe Alcohol (WRAEF/NRAEF)
TEAM

For Office Use Only

Date Filed: <u>11/29/16</u>	Receipt No: <u>C161129-17</u>
Total Amount: <u>10.00</u>	
Forwarded to Police Chief: <u>12/19/16</u>	
Background Completed: <u>12-22-16 JF</u>	
Recommendation: <u>[Signature]</u>	<input checked="" type="radio"/> Approved <input type="radio"/> Denied
Verification that no other temporary licenses have been issued to this applicant in the current year: <u>[checkmark]</u>	
FLR Approval: _____	License Issued: _____
Council Approval: _____	License Number: _____
	License Expires: _____
MAILTO: Individual, Organization	

Serving Alcohol Operator License

Jennifer Hansen

has successfully completed the course

Wisconsin Alcohol Seller-Server

License Code

bj5tBQlbAm

Verify online at
servingalcohol.com

Serving Alcohol Inc.

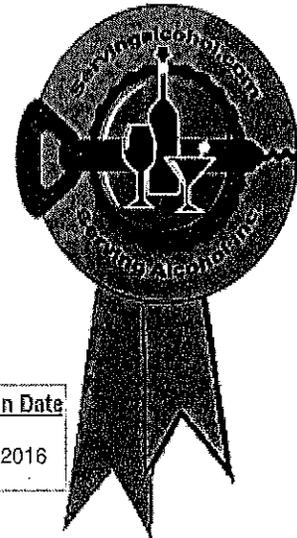
APPROVED BY THE STATE OF WISCONSIN SS-125.04; PROVIDER TRAINING IN COMPLIANCE WITH SS-134.66; STUDENT ACKNOWLEDGED UNDERSTANDING OF SS-134.88: Restrictions on sale or gift of cigarettes or tobacco products; that state law prohibits selling tobacco products to any person under the age of 18; and failure to comply with these restrictions may result in a citation.

PERSONS COMPLETING THIS COURSE HAVE AGREED TO EXECUTE THE FOLLOWING POLICIES TO THE BEST OF THEIR ABILITIES:

- * CARD ANY PERSON 35 YEARS OF AGE OR YOUNGER
- * OBSERVE AND REPORT ANY CUSTOMER SHOWING SIGNS OF POSSIBLE IMPAIRED BEHAVIOR
- * RESPOND IMMEDIATELY TO ANY POSSIBLE PROBLEM SITUATIONS
- * DETERMINE THAT PEOPLE ENTERING THE PREMISES TO CONSUME ALCOHOL ARE OF LEGAL ALCOHOL DRINKING AGE AND RECORD THEM IF THERE IS ANY QUESTION AS TO THEIR AGE
- * ENSURE A PERSON MATCHES THEIR VALID LEGAL IDENTIFICATION

Certification Date

Dec 18th, 2016



CERTIFICATE IS VALID FOR THREE YEARS

Wisconsin Bartender License

Name: Jennifer Hansen

Certification Date: Dec 18th, 2016

Certificate Code: bj5tBQlbAm

Verify Online: servingalcohol.com

Complies with: SS-125.04 SS-134.66

Serving Alcohol Inc - Valid for 3 years

80.00



CITY OF LAKE GENEVA STREET BANNER DISPLAY APPLICATION

PLEASE FILL IN ALL BLANKS COMPLETELY.
A FEE OF \$20.00 PER BANNER SHALL BE PAID, IN ADVANCE, FOR THE
HANGING AND REMOVAL OF BANNERS BY CITY PERSONNEL.

BANNER INFORMATION

Contact Name: Bart Ziegler

Contact Phone: _____

Organization Name: Geneva Lake Arts Foundation

Mailing Address: PO Box 623

City, State, Zip: Lake Geneva, WI 53147

Phone: _____ Fax: _____

Number of Banners to be displayed: 4

Dates for Banners to be displayed: July 28th 2017-August 13 2017

Preferred Location (if available): Downtown

Special Notes or Requests: _____

Are the Banners to be displayed new, or have they been previously displayed?

NEW PREVIOUSLY DISPLAYED

If the Banners to be displayed are new, a sketch must be submitted prior to production.
One copy of the Banner should be submitted for approval.

THE UNDERSIGNED HEREBY CERTIFIES THAT I HAVE READ AND UNDERSTAND
THE CITY OF LAKE GENEVA ORDINANCE REGARDING THE DISPLAY OF BANNERS.
THE UNDERSIGNED FURTHER CERTIFIES THAT I HAVE PAID ANY FEES
ASSOCIATED WITH THIS DISPLAY TO THE CITY UPON APPLICATION.

Bart Ziegler
SIGNATURE OF APPLICANT

DATE: 12/29/2016

For Office Use Only

Date Filed with Clerk: 1/3/17
Receipt Number: C170103-4
Total Amount: 80.00

Forwarded to City Administrator: _____
Recommendation: Approved Denied

City Administrator Signature: _____

If denied, a refund less the \$10.00 processing fee will be returned to the applicant.

Copied To: Street Department

CITY OF LAKE GENEVA

STREET BANNER DISPLAY APPLICATION



PLEASE FILL IN ALL BLANKS COMPLETELY.
A FEE OF \$20.00 PER BANNER SHALL BE PAID, IN ADVANCE, FOR THE
HANGING AND REMOVAL OF BANNERS BY CITY PERSONNEL.

BANNER INFORMATION

Contact Name: Lynelle Gramm
Contact Phone: _____
Organization Name: Friends of the Lake Geneva Public Library
Mailing Address: 918 Main Street
City, State, Zip: Lake Geneva, WI 53147
Phone: _____ Fax: _____
Number of Banners to be displayed: two
Dates for Banners to be displayed: 8-1-2017 to 8-14-2017
Preferred Location (if available): intersection of Main + Broad

Special Notes or Requests: _____

Are the Banners to be displayed new, or have they been previously displayed?

NEW PREVIOUSLY DISPLAYED

If the Banners to be displayed are new, a sketch must be submitted prior to production.
One copy of the Banner should be submitted for approval.

THE UNDERSIGNED HEREBY CERTIFIES THAT I HAVE READ AND UNDERSTAND
THE CITY OF LAKE GENEVA ORDINANCE REGARDING THE DISPLAY OF BANNERS.
THE UNDERSIGNED FURTHER CERTIFIES THAT I HAVE PAID ANY FEES
ASSOCIATED WITH THIS DISPLAY TO THE CITY UPON APPLICATION.

Lynelle K. Gramm
SIGNATURE OF APPLICANT

DATE: 12/28/2016

For Office Use Only

Date Filed with Clerk: 12-28-16

Receipt Number: C161228-12

Total Amount: \$40⁰⁰ CL 2319

Forwarded to City Administrator: _____

Recommendation: Approved Denied

City Administrator Signature: _____

If denied, a refund less the \$10.00 processing fee will be returned to the applicant.

Copied To: Street Department

City of Lake Geneva and Chicago Title Escrow Agreement for TID 4 Funds

Contractor's/Vendor's/Grantee's Application For Payment No.

5

Application Period:

Application Date:

11/22/2016

To (Owner):

City of Lake Geneva

From (Contractor/Vendor/Grantee):

Kapur & Associates

Via (City Official/Engineer)

Director of Public Works

Project:

10) Main Street Widening

Contract/Quote:

Engineering Contract

Application for Payment - Change Order Summary

Number	Additions Due From City	Deductions (Unused)
Total		

1. Current Contract/Quote/Grant Amount	45,676.00
2. Less Previous Non Escrow Payments	17,606.08
3. Balance of Escrow	28,069.92
4. Less Previous Escrow Payments	5,990.00
5. Plus/Less Change Orders	-
6. Balance Available	22,079.92
7. Amount Due this Application	3,588.50

CERTIFICATION The undersigned Contractor/Vendor/Grantee certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract/Quote/Grant have been applied on account to discharge Contractor's/Vendor's/Grantee's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract/Quote/Grant Documents and is not defective.

Approved by: _____

City Official/Engineer

Date

Approved by: _____

Owner

Date

Approved by: _____

Bank (if applicable)

Date

By: _____

Date: _____

Approved by: _____

Escrow Agent

Date

ORDINANCE 17-01

AN ORDINANCE AMENDING SUBSECTION (b) FINANCE, REGULAR AND SPECIAL MEETINGS, OF SECTION 2-38, MEETINGS OF ARTICLE II, CITY COUNCIL OF CHAPTER 2, ADMINISTRATION, OF THE MUNICIPAL CODE OF THE CITY OF LAKE GENEVA, WISCONSIN

1. That subsection (b) Regular and special meetings, of Sec. 2-38, Meetings, of Article II, CITY COUNCIL of Chapter 2, ADMINISTRATION, of the Municipal Code of the City of Lake Geneva, Wisconsin is hereby amended to read as follows:

“(b)Regular and special meetings. Regular meetings of the City Council shall be held on the second and fourth Monday of each calendar month, at 6:00 p.m. Any regular meeting falling on a legal holiday shall be held on the next following secular day, at the same hour and place. All meetings of the Council, including special and adjourned meetings, shall be held in the City Hall. Special meetings may be called as provided by the state statutes.”

2. That this ordinance shall take effect upon passage and publication, as provided by law.

Adopted, passed, and approved by the Common Council of the City of Lake Geneva, Walworth County, Wisconsin, this ____th day of _____, 20__.

ALAN KUPSIK, Mayor

Attest:

SABRINA WASWO, City Clerk

First Reading: 1/9/2017
Second Reading: _____
Adopted: _____
Published: _____

CONDITIONAL USE RESOLUTION 16-R57

A resolution authorizing the issuance of a Conditional Use Permit to Matthew Morgan for The Little Magic Theatre to operate a Commercial Entertainment Facility (Magic Theater), at 231 Cook Street, Lake Geneva, WI 53147.

WHEREAS, the City Plan Commission has considered the application of Matthew Morgan for The Little Magic Theatre,

WHEREAS, The City Plan Commission held a Public Hearing thereon pursuant to proper notice given on December 19, 2016.

NOW, THEREFORE, BE IT RESOLVED, that the Zoning Administrator be, and is hereby authorized, to issue a Conditional Use Permit for Matthew Morgan for The Little Magic to operate a Commercial Entertainment Facility (Magic Theater), at 231 Cook Street, Lake Geneva, WI 53147 in the Central Business (CB) zoning district, Tax Parcel ZOP 00253 with the conditions that this be for current applicant only, curtains be 2 feet from ceiling, no pyrotechnics be used, that seating meets all ADA standards and seating and occupancy meet current IEBC building codes along with staff recommendations, and including all findings of fact.

Granted by action of the Common Council of the City of Lake Geneva this 9th day of January 2017.

Al Kupsik, Mayor

ATTEST:

Sabrina Waswo, City Clerk

**PLAN COMMISSION MEETING
MONDAY, DECEMBER 19, 2016 – 6:30 PM
COUNCIL CHAMBERS, CITY HALL**

Mayor Kupsik called the meeting to order at 6:30p.m.

Roll Call. Present: Mayor Kupsik, Alderman Doug Skates, John Gibbs, Sarah Hill, Tom Hartz, Ann Esarco, Tyler Frederick. Also Present: City Planner Slavney, City Attorney Draper, City Administrator Oborn, Inspector Robers, Assistant City Clerk Gunderson.

Approve the Minutes of November 21, 2016 Plan Commission meeting as distributed.

Gibbs/Skates motion to approve. Unanimously carried.

Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda, except for public hearing items. Comments will to be limited to 5 minutes.

None.

Acknowledgement of Correspondence.

None.

Downtown Design Review.

Application by Eileen Marutzky, 619 Geneva Street, Lake Geneva, WI 53147 for exterior signage at 512 Broad Street, Tax Key No. ZDG 00005

Eileen Marutzky, 619 Geneva Street, stated she opened a retail business at 512 Broad Street that sells antiques and other items. The sign will be the same size as the business next to hers, Chatty Kathy's. It will be white with green print. Inspector Robers said the sign meets all standards.

Gibbs/ Frederick motion to approve.

Roll Call: Al Kupsik, Doug Skates, John Gibbs, Sarah Hill, Tom Hartz, Ann Esarco, Tyler Frederick voting "yes."
Carried unanimously.

Public Hearing and recommendation on a Conditional Use Application and Downtown Design Review filed by Matthew Morgan, 212 W Hidden Trail, Elkhorn, WI 53121, to open a Commercial Indoor Entertainment facility (Magic Theater) with signage at 231 Cook Street, Lake Geneva, WI 53147, Tax Key No. ZOP 00253

Matthew Morgan gave an overview of the application details. Inspector Robers stated there were two fire concerns. The first was the seating must remain ADA accessible, which is a 36 inch aisle. The other item was the fire curtains must be two feet from the ceiling line so that the sprinkler system does not need to be modified. Commissioner Hartz was curious about the hours of operation. Mr. Morgan answered around noon to 8 or 9 in the evening. Mr. Hartz asked if they plan to serve food and/or beverages. Mr. Morgan was not sure yet, but perhaps they may have a small concession stand. Mr. Hartz questioned if there will be music and what sound level would it be played at. Mr. Morgan said the music would be typical background music for a magic show.

Commissioner Hill asked Mr. Robers what the space is like as it seems tight. Mr. Robers answered they will have to get an inspection before they open and meet all building code requirements. The conditional use will be for indoor entertainment for a magic theater. Planner Slavney said the conditional use can be limited to a specific operator, which he suggested for this conditional use. The plan development language says this type of use is under indoor entertainment. It doesn't specify between restaurants, bars, physical activity studios, and so on. The Tristan Crist Magic Theater is under this as well as the Lake Geneva Clue Room. They are all considered commercial indoor entertainment which is allowed in the central business district under a conditional use application. Mr. Hartz asked if the plan development for Newport West didn't exclude anything. Mr. Robers and Mr. Slavney said there wasn't anything to their knowledge. Mayor Kupsik said seating will be limited to the occupancy of the building with 36 inch aisles which is ADA compliant.

Speaker 1

Tristan Crist, 609 W Main Street, representing Tristan Crist Magic Theatre. He opened his theater in December of 2015 and quickly became a fixture in the area. He is supportive of more attractions in town. He isn't sure Lake Geneva is the

best place for this. He feels a second magic theater will cause confusion. He questioned if the commission would approve a second movie theater 3 blocks away from the first one. He feels this could over saturate the market. He is concerned the logo is borrowing from his brand including the gold lettering, the layout, the font, and the spelling of 'theatre'. He noted the proposed floor plan doesn't meet requirements. He feels Delavan may be a better place. He asked what the public benefits of opening a second magic theater downtown would be. He also asked if those benefits would outweigh the potential confusion and the adverse impact on tourism and entertainment in Lake Geneva.

Speaker 2

Bob Kordus, 320 Boulder Ridge Drive, feels there is plenty of room in Lake Geneva. Mr. Morgan is trying to do something unique and different from what Mr. Crist is doing. This is a deaf magic show. He believes it is the first one in the country that is going to be run as a deaf magic show. During the day it would be a meeting place for deaf people. His packet talks about sign language classes for local businesses to help them accommodate deaf tourists. It is not big illusions; it is a family-oriented magic show.

Speaker 3

Teresa Hireman, from Dousman, stated she is a representative of Wisconsin Deaf Movement. She supports Mr. Morgan and feels this has a domino effect as it is not just an impact for deaf community but their families as well. They have a large community in the Southeastern part of Wisconsin that he can serve and draw upon. She understands the concern of having two magic shows. She would like variety and feels people will enjoy both shows.

Kupsik/Hill motion to close the public hearing. Carried unanimously.

Inspector Robers encouraged the commission to include that it has to meet ADA requirements, the curtains have to be 2 feet below the ceiling line, that it meets all international existing building codes for the seating, and that it is limited to this applicant only. Mayor Kupsik added seating should be limited to occupancy. Mr. Oborn noted the applicant mentioned they will not be using fire.

Kupsik/Skates motion to approve the conditional use application filed by Matthew Morgan, 212 W Hidden Trail, Elkhorn, WI 53121, to open a Commercial Indoor Entertainment facility (Magic Theater) with signage at 231 Cook Street, Lake Geneva, WI 53147, Tax Key No. ZOP 00253 to include all staff recommendations, no pyrotechnics, limit seating to occupancy limits, limit the conditional use to this applicant, must have a fire rated curtain, the curtain must be at 6 feet, must have a 36 inch aisle, ADA accessible seating and aisles, and all findings of fact.

Mr. Slavney said the applicant mentioned the possibility of concessions. Mr. Robers said it is retail so it would not require another conditional use as it is already allowed. Mr. Hartz asked Mr. Robers what their role is. Mr. Robers said the zoning code is indoor entertainment, and it is not their determination to say there are too many of one thing or another. Commissioner Hill understands the dilemma, but it is not for this commission to determine the fair market. She requests the applicant plays nice with others and encourages them to join VISIT Lake Geneva. Mr. Slavney echoed what Ms. Hill said. The commission is prohibited to regulate competition. Their zoning power is a police power which is intended to protect the public health, safety, and welfare. They are not allowed to regulate competition.

Roll Call: Al Kupsik, Doug Skates, John Gibbs, Sarah Hill, Tom Hartz, Ann Esarco, Tyler Frederick voting "yes." Motion carried unanimously.

Kupsik/Hill motion to approve signage as noted at 231 Cook Street Lake Geneva, WI tax key number ZOP 00253. Inspector Robers said window applications applied from the inside are not covered by zoning code. Ms. Hill does not like it. She assumed that would be window film. Mr. Robers answered yes. Mr. Kupsik said the awning is the same on the whole building. Mr. Robers noted it does meet downtown design. Mr. Morgan said the window film is just to cover up renovation construction. Mr. Robers clarified the sign they are looking at is the blue magic sign and the awning only, not the yellow portion down below. Ms. Esarco pointed out a typo on the awning verbiage. If the applicant wants to add signage to the big window, he will need to come back to the Plan Commission for design review.

Roll Call: Al Kupsik, Doug Skates, John Gibbs, Tom Hartz, Ann Esarco, Tyler Frederick voting "yes." Motion carries 6 to 1 with Hill voting "no".

STAFF REPORT
To Lake Geneva Plan Commission

Meeting Date: December 16, 2016

Agenda Item #6

Applicant:

Eileen Marutzky

619 Geneva Street

Lake Geneva, WI 53147

Request:

Downtown Design review for an exterior sign at

512 Broad Street, Tax Key #ZGD 00005

Description:

The applicant would like to install a sign on her business at 512 Broad Street.

Staff Recommendation:

Staff has no objections to the sign as it meets the Downtown Design standards and the Zoning Code.

Agenda Item #7

Applicant:

Matthew Morgan

212 W Hidden Trail

Elkhorn, WI 53121

Request:

Applying a Conditional Use to open a Commercial Indoor
Entertainment Facility (Magic Theater) at 231 Cook Street

Tax Key No ZOP 00253 including Downtown Design.

Description:

The applicant would like to open a Magic Theater in an existing downtown location and install exterior signage at the location

Staff Recommendation:

Staff has no problem with granting the Conditional Use permit and is looking for Plan Commission guidance on the proposed signage.

Action by the Plan Commission:

As part of the consideration of a requested Conditional Use Permit, the Plan Commission needs to make findings per the requirements of the Zoning Ordinance, and then make a recommendation to the city Council.

- A. If, after the public hearing, the Commission wishes to recommend approval, then the appropriate fact finding would be:
1. In general, the proposed conditional use is in harmony with the purposes, goals, objectives, policies and standards of the City's Comprehensive Plan, Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the City.
 2. Specific to this site, the proposed conditional use is in harmony with the purposes, goals, objectives, policies and standards of the City's Comprehensive Plan, Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the City.

3. The proposed conditional use in its proposed location, and as depicted on the required site plan does not result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of this Chapter, the Comprehensive Plan or any other plan, program, map, or ordinance adopted or under consideration pursuant to official notice by the City or other governmental agency having jurisdiction to guide development.
 4. The proposed conditional use maintains the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.
 5. The proposed conditional use is located in an area that will be adequately served by, and will not impose an undue burden on any of improvements, facilities, utilities or services provided by public agencies serving the subject property.
 6. The potential public benefits of the proposed conditional use outweigh all potential adverse impacts of the proposed conditional use after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts.
- B. If, after the public hearing, the Commission wishes to recommend denial, then the appropriate fact finding would be:
1. In general, the proposed conditional use is not in harmony with the purposes, goals, objectives, policies and standards of the City's Comprehensive Plan, Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the City.
 2. Specific to this site, the proposed conditional use is not in harmony with the purposes, goals, objectives, policies and standards of the City's Comprehensive Plan, Zoning Ordinance, and any other plan, program, or ordinance adopted, or under consideration pursuant to official notice by the City.
 3. The proposed conditional use in its proposed location, and as depicted on the required site plan does result in a substantial or undue adverse impact on nearby property, the character of the neighborhood, environmental factors, traffic factors, parking, public improvements, public property or rights-of-way, or other matters affecting the public health, safety, or general welfare, either as they now exist or as they may in the future be developed as a result of the implementation of the provisions of this Chapter, the Comprehensive Plan or any other plan, program, map, or ordinance adopted or under consideration pursuant to official notice by the City or other governmental agency having jurisdiction to guide development.
 4. The proposed conditional use does not maintain the desired consistency of land uses, land use intensities, and land use impacts as related to the environs of the subject property.
 5. The proposed conditional use is located in an area that will be adequately served by, and will not impose an undue burden on any of improvements, facilities, utilities or services provided by public agencies serving the subject property.
 6. The potential public benefits of the proposed conditional use do not outweigh all potential adverse impacts of the proposed conditional use after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts.



Owned by
Matthew & Liliana Morgan

The Little MAGIC Theatre at
231 Cook St, in Lake Geneva, WI
is the venue for several magic and variety shows for
the public, and is available for private functions and
parties. Its monthly magic and variety show, “**The
Little MAGIC Theatre,**” is a family-friendly production
of up to 60 minutes featuring storytellers, jugglers,
and magicians.



Thank you for being willing to listen to our story and how we became a successful business. I'm excited to be part of the growing recognition of Lake Geneva as a successful place to visit and live.

I have been a magician for most of my life, and a professional one for over 20 years. I've traveled the world and performed in countless countries. I also currently serve as the president of the World Society for Deaf Magicians, and the U.S. Society of Deaf Magicians. In fact, I met my stage assistant, who is also my wife, during a performance in Moscow, Russia.

One of the most common questions we get asked is when we will have a permanent place that people can travel to watch performances at. I'm happy to say that we have now made that dream a reality by establishing the Little MAGIC Theater right here in Lake Geneva. I grew up at the Wisconsin School for the Deaf, not too far away from here in Delavan, and have always loved the Lake Geneva community.

Our theater will seat (60-70) people, and will be open year-round. The theater will feature many types of performances, not just my magic show; it will also feature jugglers, actors and theatrical plays, mimes, puppets, and many others — all designed to entertain the whole family at reasonable prices. There will also be an onsite interpreter year-round on a full-time basis. The theater will be open seven days a week throughout the summer, and then during the off-season, on weekends and the occasional weekday for special events.

It is our goal to keep the costs as affordable as possible, especially for families who are traveling to Lake Geneva. Currently, our projected ticket prices will be between \$24.99 and \$25.99 per seat.

We intend for our theater to be as inclusive as possible. What we mean by this is that we will ensure that the facility is accessible to all people, regardless of age, disability, or needs. As mentioned, there will be a sign language interpreter on site at all times the theater is open, even if I am not in the building.

Other uses for the facility will be to provide American Sign Language classes for parents who have deaf children, perhaps in partnership with the Wisconsin School for the Deaf, and also to community workers like the police, fire, and medical personnel. We also intend to open our theater space for workshops and community events as appropriate.

We've worked very hard to make this dream a reality, and are so excited to see it happening. Thank you so much for your support and any assistance you provide.

Introduction

We've traveled the world performing magic for 20 years, but we've always wanted to return to our roots and establish a MAGIC Theater in beautiful Lake Geneva, Wisconsin. As Deaf people, we believe we can do anything, and we want to show that through our truly inspirational magic show designed for all people. Our shows are visual, energetic, and family-friendly. We also have two children who often join us on stage because our family is passionate about entertaining people of all ages. We also often feature international visual artists and magicians guest stars, and many of our shows are interpreted for those not fluent in American Sign Language.

A few years ago, we realized that we had come full circle. I first learned magic tricks as a very young child in Wisconsin from my grandfather. I began performing for friends and at birthday parties during my school days. That turned into libraries, and then festivals, performing arts centers and international competitions. In fact, my wife and I met when I performed in Russia.

One question we repeatedly get from patrons when we travel is why we don't have a permanent theatrical space. We have long wanted to find a space — but the time was never quite right until now. Our goal is always to inspire our audience to believe and dream...especially those who have disabilities, or know someone with disabilities.

Here's our plan. We are ready to lease a space in Lake Geneva, a place popular with tourists. It's our goal to eventually purchase this space. The best part is that since we've been performing for so long, we already have the basic supplies, including props, live trained animals, costumes, backdrops and show music. For us to make the transition from being on the road to a permanent theater, we must invest in remodeling the leased space into a formal and accessible theatre space with comfortable seating, advanced sound and light systems, a small ticket and retail area, and so much more.

It is our goal to open the theater by Winter/Early Spring of 2017, and perform two full shows seven days a week throughout the summer season. In the fall and winter, we will transition to weekend performances and continue booking road shows. We will open up our theater for weekday bookings by other artists. We would also like to use a portion of our funds to bring in guest artists to the theatre for specialty shows. Magic and comedy have touched the lives of millions, and to share that wonder right here in Lake Geneva will be a dream come true.

People often ask if we plan to perform until we retire. Our answer is always, "Absolutely not. We plan to do magic until we leave this earth!" Performing has been our joy, our passion and our family's livelihood our whole lives. That's why we want to bring it home, and share our passion with our greater community. Barriers are made to be broken and we are living proof of it.

We are very excited to be this close to our launch. We have full confidence our dream Little Magic Theatre will soon be able to make charitable contributions to causes near and dear to us: the Deaf community, advocates for Deaf children, KODA (kids of Deaf adults) groups, state associations for Deaf people, interpreter organizations, and aspiring young magicians or others artists with disabilities.

APPLICATION FOR CONDITIONAL USE

City of Lake Geneva

SITE ADDRESS/PARCEL NO. AND FULL LEGAL DESCRIPTION REQUIRED (ATTACH SEPARATE SHEET IF NECESSARY):

231 Cook St, Lake Geneva, WI

NAME AND ADDRESS OF CURRENT OWNER:

Commercial Property Associates Inc

1000 N Water St Suite 160, Milwaukee, WI 53202

TELEPHONE NUMBER OF CURRENT OWNER: **414.271.1111**

NAME AND ADDRESS OF APPLICANT:

Matthew Morgan

212 W Hidden Trail, Elkhorn, WI 53121

TELEPHONE NUMBER OF APPLICANT: **920.376.9390 - matt@magicmorgan.com**

PROPOSED CONDITIONAL USE:

Commercial Indoor Entertainment

ZONING DISTRICT IN WHICH LAND IS LOCATED: _____

NAMES AND ADDRESSES OF ARCHITECT, PROFESSIONAL ENGINEER AND CONTRACTOR OF PROJECT:

SHORT STATEMENT DESCRIBING ACTIVITIES TO BE CARRIED ON AT SITE:

Family-Friendly Shows

CONDITIONAL USE FEE PAYABLE UPON FILING APPLICATION: \$400.00 [\$100 FOR APPLICATIONS UNDER SEC. 98-407(3)]

November 23, 2016

DATE


SIGNATURE OF APPLICANT

**CITY OF LAKE GENEVA PROCEDURAL CHECKLIST FOR:
CONDITIONAL USE REVIEW AND APPROVAL (Requirements per Section 98-905)**

This form should be used by the Applicant as a guide to submitting a complete application for a conditional use and by the City to process said application. Parts II and III should be used by the Applicant to submit a complete application; Parts I - IV should be used by the City as a guide when processing said application.

I.RECORDATION OF ADMINISTRATIVE PROCEDURES

___ **Pre-submittal staff meeting scheduled:**

Date of Meeting: _____ **Time of Meeting:** _____ **Date:** _____ **by:** _____

Follow-up pre-submittal staff meetings scheduled for:

___ **Date of Meeting:** _____ **Time of Meeting:** _____ **Date:** _____ **by:** _____

___ **Date of Meeting:** _____ **Time of Meeting:** _____ **Date:** _____ **by:** _____

___ **Date of Meeting:** _____ **Time of Meeting:** _____ **Date:** _____ **by:** _____

___ **Date of Meeting:** _____ **Time of Meeting:** _____ **Date:** _____ **by:** _____

___ **Application form filed with Zoning Administrator:** **Date:** _____ **by:** _____

___ **Application fee of \$ _____ received by Zoning Administrator:** **Date:** _____ **by:** _____

___ **Reimbursement of professional consultant costs agreement executed:** **Date:** _____ **by:** _____

II.APPLICATION SUBMITTAL PACKET REQUIREMENTS

Prior to submitting the 25 final complete applications as certified by the Zoning Administrator, the Applicant shall submit 5 initial draft application packets for staff review, followed by one revised draft final application packet based upon staff review and comments.

Initial Packet (5 Copies to Zoning Administrator)

Date: _____ *by:* _____

↓ *Draft Final Packet (1 Copy to Zoning Administrator)*

Date: _____ *by:* _____

↓

___ (a) **A map of the proposed conditional use:**

- ___ Showing all lands for which the conditional use is proposed;
- ___ Showing all other lands within 300 feet of the boundaries of the subject property;
- ___ Referenced to a list of the names and addresses of the owners of said lands as they appear on the current records of the Register of Deeds of Walworth County (as provided by the City of Lake Geneva);
- ___ Clearly indicating the current zoning of the subject property and its environs, and the jurisdiction(s) which maintains that control;
- ___ Map and all its parts are clearly reproducible with a photocopier;
- ___ Map size of 11" by 17" and map scale not less than one inch equals 800 ft;
- ___ All lot dimensions of the subject property provided;
- ___ Graphic scale and north arrow provided.

___ (b) **A map, such as the Land Use Plan Map, of the generalized location of the subject property in relation to the City as a whole:**



5. Is the proposed conditional use located in an area that will be adequately served by, and will not impose an undue burden on, any of the improvements, facilities, utilities or services provided by public agencies serving the subject property?

6. Do the potential public benefits of the proposed conditional use outweigh all potential adverse impacts of the proposed conditional use (as identified in Subsections 98-905(4)(b)1.-5.), after taking into consideration the Applicant's proposal and any requirements recommended by the Applicant to ameliorate such impacts?

Yes, my business should benefit Lake Geneva and have no adverse impacts.

IV.FINAL APPLICATION PACKET INFORMATION

____ Receipt of 5 full scale copies in **blueline or blackline** of complete Final Application Packet by **Zoning Administrator:** Date: _____ by: _____

____ Receipt of 25 reduced (8.5" by 11" text and 11" x 17" graphics) copies of complete Final Application Packet by **Zoning Administrator:** Date: _____ by: _____

____ Certification of complete Final Application Packet and required copies to the **Zoning Administrator** by **City Clerk:** Date: _____ by: _____

____ Class 2 Legal Notice sent to official newspaper by **City Clerk:** Date: _____ by: _____

____ Class 2 Legal Notice published on _____ and _____ by: _____

____ Conditional Use recorded with the **County Register of Deeds Office:** Date: _____ by: _____

___ Operational considerations relating to potential nuisance creation pertaining to noncompliance with the performance standards addressed in Article VII (Sections 98-701-98-721) including: street access, traffic visibility, parking, loading, exterior storage, exterior lighting, vibration, noise, air pollution, odor, electromagnetic radiation, glare and heat, fire and explosion, toxic or noxious materials, waste materials, drainage, and hazardous materials;

___ If no nuisances will be created (as indicated by complete and continuous compliance with the provisions of Article VII), then include the statement "The proposed development shall comply with all requirements of Article VII.";

___ Exterior building and fencing materials (Sections 98-718 and 98-720);

___ Possible future expansion and related implications for points above;

___ Any other information pertinent to adequate understanding by the Plan Commission of the intended use and its relation to nearby properties.

___ (b) **A Small Location Map** at 11" x 17" showing the subject property, all properties within 300 feet, and illustrating its relationship to the nearest street intersection. (A photocopy of the pertinent section of the City's Official Zoning Map with the subject property clearly indicated shall suffice to meet this requirement.)

___ (c) **A Property Site Plan drawing which includes:**

___ A title block which indicates the name, address and phone/fax number(s) of the current property owner and/or agent(s) (developer, architect, engineer, planner) for project;

___ The date of the original plan and the latest date of revision to the plan;

___ A north arrow and a graphic scale (not smaller than one inch equals 100 feet);

___ A reduction of the drawing at 11" x 17";

___ A legal description of the subject property;

___ All property lines and existing and proposed right-of-way lines with bearings and dimensions clearly labeled;

___ All existing and proposed easement lines and dimensions with a key provided and explained on the margins of the plan as to ownership and purpose;

___ All required building setback lines;

___ All existing and proposed buildings, structures, and paved areas, including building entrances, walks, drives, decks, patios, fences, utility poles, drainage facilities, and walls;

___ The location and dimension (cross-section and entry throat) of all access points onto public streets;

___ The location and dimension of all on-site parking (and off-site parking provisions if they are to be employed), including a summary of the number of parking stalls provided versus required by the Ordinance;

___ The location and dimension of all loading and service areas on the subject property and labels indicating the dimension of such areas;

___ The location of all outdoor storage areas and the design of all screening devices;

___ The location, type, height, size and lighting of all signage on the subject property;

___ The location, height, design/type, illumination power and orientation of all exterior lighting on the subject property -- including the clear demonstration of compliance with Section 98-707;

___ The location and type of any permanently protected green space areas;

___ The location of existing and proposed drainage facilities;

___ In the legend, data for the subject property on:

___ Lot Area;



Comedian Magicians - Magic Morgan & Liliانا will amaze and astound you, make you laugh and make you think. This show is a theatrical event for the entire family, full of moments that will take your breath away. Objects seem to appear from nowhere. The broken appears to be made whole. Objects defy gravity. All ages will enjoy their grand illusions, live animals, comedy and audience participation. Join us for a unique, magical journey with a powerful message that will create memories to treasure for a lifetime.

SHOWS YEAR ROUND!

Lake Geneva's best Family Magic Show, now appearing at The Little MAGIC Theatre! Located in the heart of beautiful downtown Lake Geneva.



Tickets Disappearing Quickly!

**The Little MAGIC Theatre
231 Cooks St., Lake Geneva, WI 53147**

For show times and ticket orders
visit www.magicmorgan.com

COOK STREET

80' ROW

PROPOSED TREE (TYP.)

TRASH

(119') 18.30'

ALLEY

16.0'

61.0'

EXISTING BUILDING

PARKING LOT
35 STALLS

112.00'

UNIT N
800 SQ. FT.

UNIT M
180 SQ. FT.

UNIT L
180 SQ. FT.

UNIT K
180 SQ. FT.

UNIT J
2302 SQ. FT.

UNIT I
1559 SQ. FT.

UNIT H
1330.5 SQ. FT.

UNIT G
1330.5 SQ. FT.

UNIT F
1330.5 SQ. FT.

UNIT E
1364 SQ. FT.

UNIT D
1330.5 SQ. FT.

UNIT C
1330.5 SQ. FT.

UNIT B
1330.5 SQ. FT.

UNIT A
1649 SQ. FT.

PRINCIPAL (60')

118.30'

59.00'

59.10'

61.00'

EXISTING TREES (TYP.)

GLASS ENCLOSED DINING

OUTDOOR DINING

EXISTING TREE

EXISTING BUILDING

MAIN STREET

100' ROW

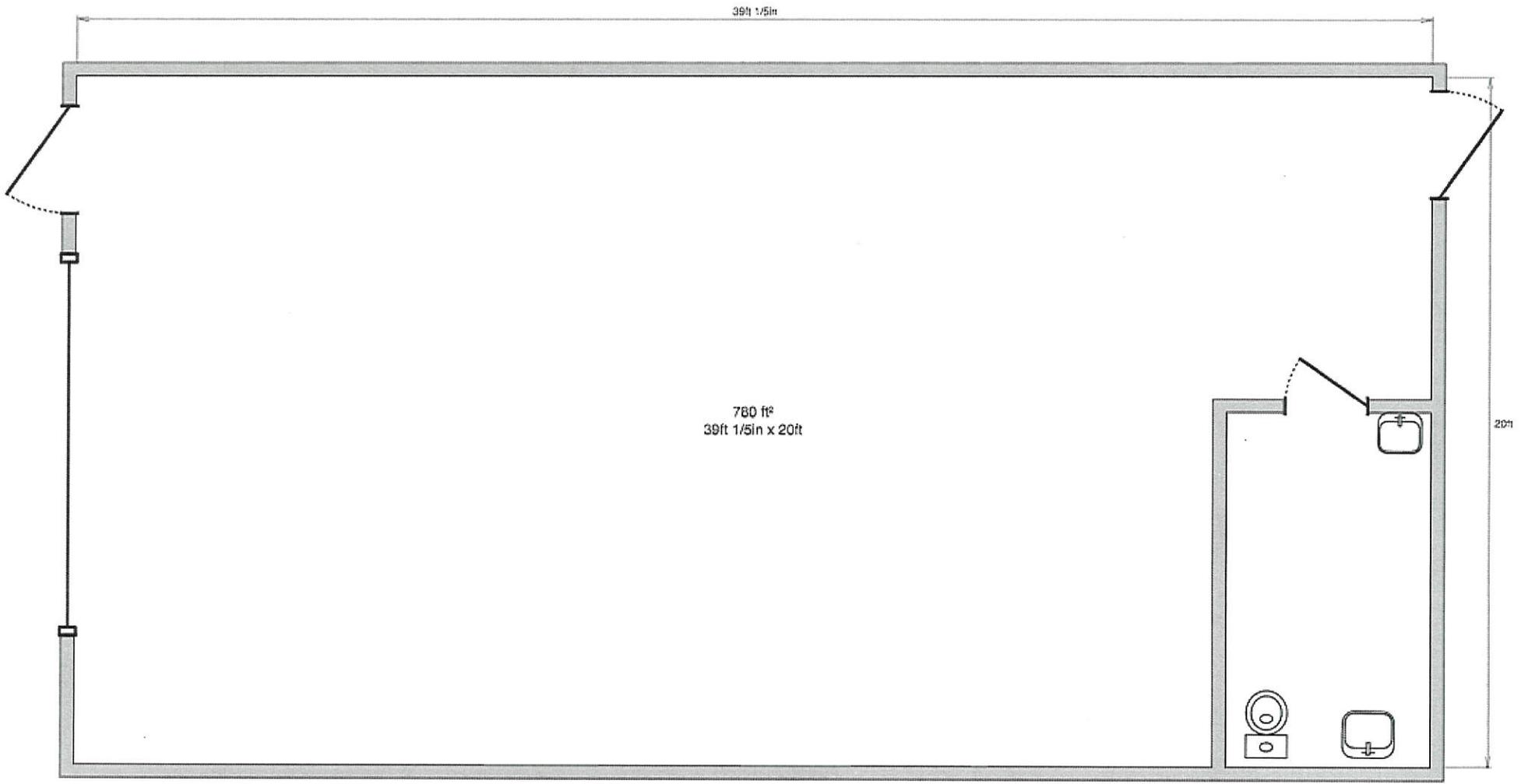


SITE PLAN

SCALE: 1" = 20'

18,004 SF.

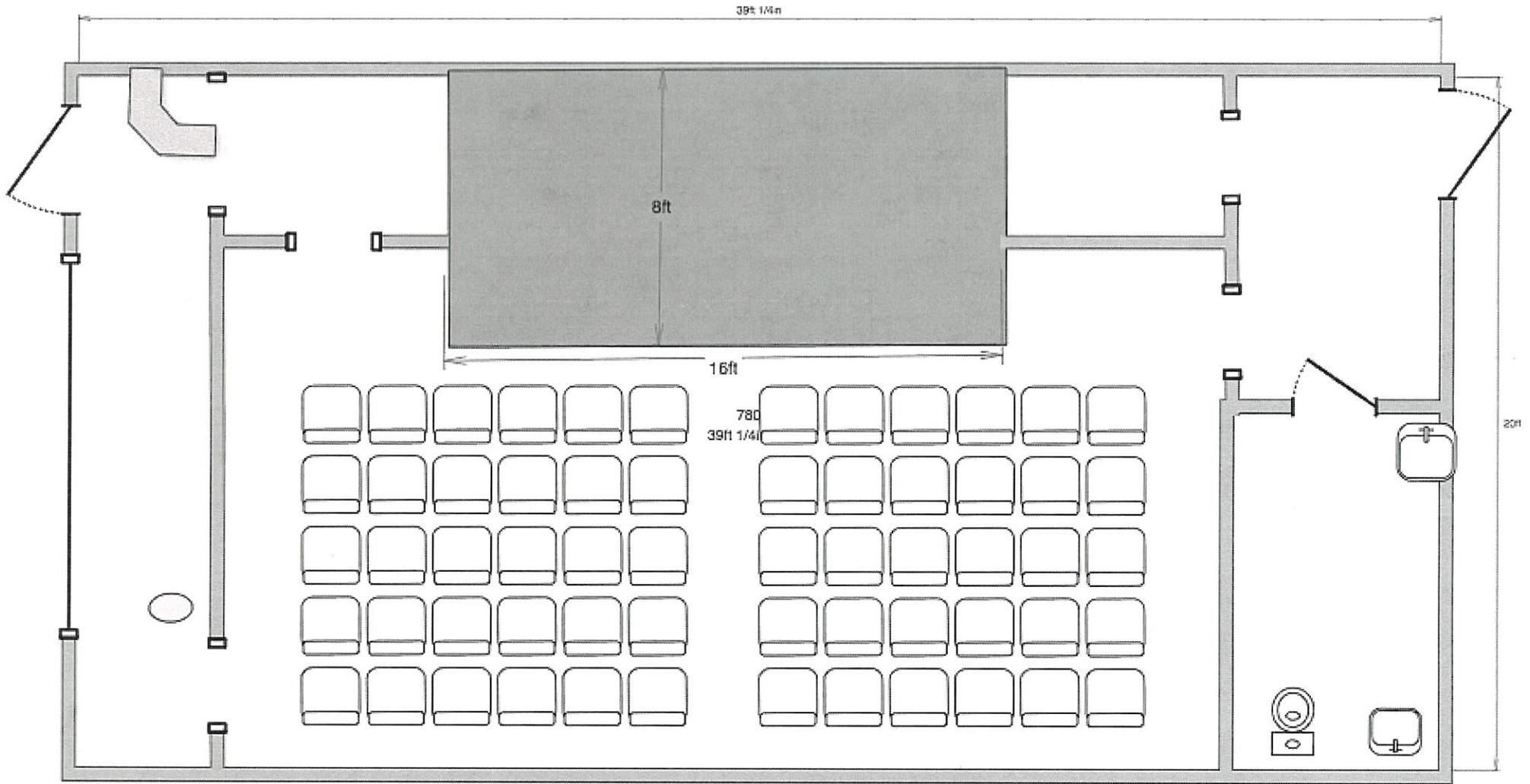
Newport West
Developed By: Keefe & Associates, Inc.

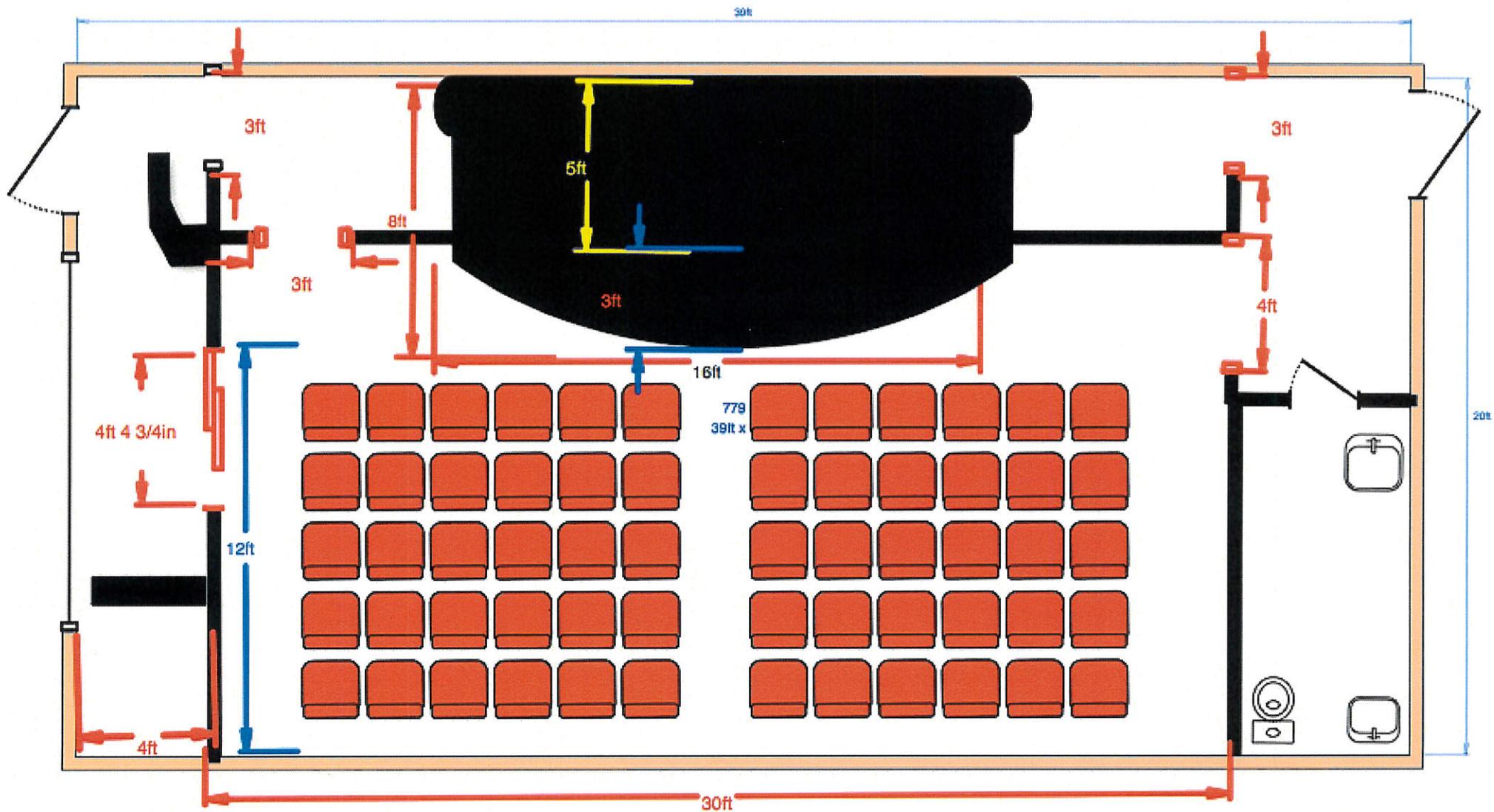


780 ft²
39ft 1/5in x 20ft

39ft 1/5in

20ft





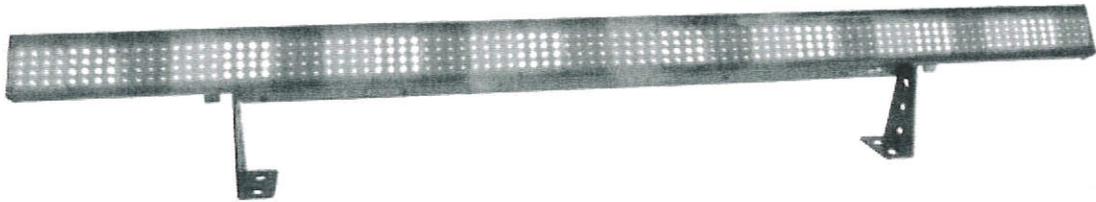
The font type of the THE LITTLE MAGIC THEATRE (ALL CAP-
ON) is Trajan Pro Regular

**THE
LITTLE MAGIC
THEATRE**

**THE LITTLE MAGIC
THEATRE**

Chauvet DJ COLORstrip - 38" RGB LED Bar

**2 X Chauvet DJ COLORstrip 4-Channel LED
RGB Color Strip Linear Wash (for Stage)**



SKU: COLORstrip-RS \$ \$329.99 each

Customer Service Phone: 1-877-275-4434

<http://www.hifisoundconnection.com/>

Features:

Chauvet COLORstrip 4-Channel LED RGB Color Strip Linear Wash

4-channel DMX-512 LED linear wash light

Blackout/static/dimmer/strobe

Static colors and RGB color mixing with or without DMX
controller

Built-in automated programs via master/slave or DMX

Built-in sound active programs via master/slave or DMX

Linkable with COLORbank LED, COLORbank LED 2,

COLORstrip Mini, DIAMONDstrip and DIAMONDstrip Mini

Additional power output: max 32 units @ 120V (see manual)

8 Ft. High x 5 Ft. Wide Premier Drape Panel
(For Pipe and Drape Displays and Backdrops)

Red & Black

Price: \$24.99 + \$10.50 shipping

<https://www.amazon.com/Premier-Drape-Panel-Displays-Backdrops/dp/B00FDBR3DS>



- 8 feet tall (sewn 2 inches shorter, to a finished height of 94 inches) x 60 inches wide drape with 4 inch pole pocket sewn into the top and bottom.
- Sewn 2 inches shorter to avoid dragging on the floor when used at an 8 foot height.
- 100% Polyester drape is Inherently Flame Retardant and passes NFPA 701 fire code.
- ***Listing is for (1) drape. Hardware parts (pipes and bases) sold separately.

HERCULES Series 18.5"W Black Fabric Church Chair with 4.25" Thick Seat, Book Rack - Silver Vein Frame

Regular Price: \$100.00

Sale Price: \$29.99 x 60 Chairs = \$1,799.40

item #: XU-CH-60096-BK-SV-BAS-GG

<http://www.churchchairs4less.com/xu-ch-60096-bk-sv-bas-gg.html>



About This Product:

The HERCULES Series Church Chair will add elegance and class to any Church, Hotel, Banquet Room or Conference setting. This chair was built to last featuring a sturdy 16 gauge frame and has been tested to hold a capacity of up to 800 lbs. The flexibility that you will have over pew seating is an advantage when wanting to create different seating configurations. The waterfall front seat edge removes pressure from the lower legs and improves circulation. This chair includes a convenient book pouch on the backs for hymn books and bibles. The included book rack allows congregants to store personal belongings during worship. You can create uniform, row seating with the included ganging brackets on either side of the chair. The plastic floor glides will keep your hard surface floors scratch free when moving around.

Features:

Multipurpose Church Chair

800 lb. Weight Capacity, Durable Black Fabric Upholstery
Book Pouch on Back, 4.25" Thick Waterfall Edge, Waterfall Seat promotes healthy blood flow, 16 Gauge Steel Frame, Silver Vein Frame Finish, Steel Book Rack, Book Rack Size: 13"W x 15.5"D x 9.75"H from floor; 3.5" Clearance, Ganging Clamps attaches several chairs together, Plastic Rocker Glides, CA117 Fire Retardant Foam, Limited Lifetime Warranty on Frame

**City of Lake Geneva
Council Meeting
December 12, 2016**

Prepaid Checks

12/29/16 - 1/06/17

Total:

\$1,131.09

Checks over \$5,000:

\$

-

FROM 12/29/2016 TO 01/05/2017

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
CHASE	CHASE CARD SERVICES								
	8486 12/16			12/08/16		64235	12/30/16	1,131.09	1,131.09
	01	MULTITECH SYS-NEW MODEM	4234505250						119.11
	02	MULTITECH SYS-NEW MODEM	4234505250						104.11
	03	WALMART-APPLICATORS,BRUSHES	4234505250						8.43
	04	DELTA-FLIGHT D.HALL-NC	1132105330						413.70
	05	EXPEDIA-HOTEL D.HALL-NC	1132105330						148.01
	06	BENCH FACTORY-SCHMITZ PLAQUE	1132105736						163.99
	07	CHOCOLATE CITY-TRAVEL FEE-HALL	1132105330						20.00
	08	EXXON-SUBWAY POLL FOOD	1114305311						122.12
	09	WALMART-SPOT LIGHT,BRUSH #1	1122005351						31.62
								VENDOR TOTAL:	1,131.09
								TOTAL --- ALL INVOICES:	1,131.09

**City of Lake Geneva
Council Meeting
January 10, 2017**

Accounts Payable

	<u>Fund #</u>	
1. General Fund	11	\$ 128,485.92
2. Debt Service	20	\$ -
3. TID #4	34	\$ 100.00
4. Lakefront	40	\$ 14,945.01
5. Capital Projects	41	\$ 42,664.26
6. Parking	42	\$ 67,840.99
7. Cemetery	48	\$ 576.84
8. Equipment Replacement	50	\$ 28,279.00
9. Library Fund	99	\$ 10,473.01
10. Impact Fees	45	\$ -
11. Tax Agency Fund	89	\$ -
Total All Funds		<u><u>\$293,365.03</u></u>

**CITY OF LAKE GENEVA
ACCOUNTS PAYABLE UNPAID ITEMS OVER \$5,000**

COUNCIL MEETING DATE: 1/10/17

TOTAL UNPAID ACCOUNTS PAYABLE **\$ 293,365.03**

ITEMS > \$5,000

Automated Parking Technologies - 2017 Luke Support	\$ 62,900.00
Johns Disposal - January Refuse & Recycling Service	\$ 37,876.31
Stark Pavement Corporation - LaSalle Street Overlay	\$ 28,509.99
Northland Equipment Company - 2016 1-Ton Pickup Truck	\$ 28,279.00
Geneva Bay Construction - Firehouse Roof/Soffit	\$ 9,990.00
YMCA - January/February Payment	\$ 9,000.00
Kapur & Associates - November Engineering; Riviera Topo Survey	\$ 8,146.50
Accurate Appraisal - 20% of Contract	\$ 8,000.00
Lake Geneva Utility Commission - 4th Quarter Water Bills	\$ 7,044.43
Kehoe Henry & Associates - 1/2 Payment - Riviera Assessment & Design Work	\$ 6,615.92
Jerry Willkomm - December Gasoline	\$ 6,159.34
Balance of Other Items	\$ 80,843.54

INVOICES DUE ON/BEFORE 01/10/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ACCUR	ACCURATE APPRAISAL LLC						
ACCAPP2017-1	12/21/16	01	20% OF CONTRACT	1115405210		01/10/17	8,000.00
						INVOICE TOTAL:	8,000.00
						VENDOR TOTAL:	8,000.00
ADVANAU	ADVANCE AUTO PARTS						
7193634642451	12/11/16	01	CLEARANCE LIGHTS-TRAILER	1122005351		01/10/17	19.16
						INVOICE TOTAL:	19.16
						VENDOR TOTAL:	19.16
ADVAND	ADVANCED DISPOSAL SERVICES						
A40000007869	12/15/16	01	LANDFILL USE-.61 TN	1136005296		01/10/17	462.80
		02	LANDFILL USE-BULK	1136005296			480.00
						INVOICE TOTAL:	942.80
						VENDOR TOTAL:	942.80
AMAZO	AMAZON						
8932-12/16	12/22/16	01	DVDS	9900005414		01/10/17	13.49
		02	BATTERIES,PLANNER	9900005515			143.96
		03	SURGE PROTECTOR	9900005514			68.31
		04	DVDS	9900005411			116.93
		05	SEALED ACID BATTERY	9900005350			9.75
		06	ADULT DVDS	9900005414			442.37
						INVOICE TOTAL:	794.81
						VENDOR TOTAL:	794.81
AMYS	AMY'S SHIPPING EMPORIUM						
6747	12/21/16	01	AIRPACK FIX-DRAGER INC	1122005312		01/10/17	35.23
						INVOICE TOTAL:	35.23
						VENDOR TOTAL:	35.23
ARROW	ARROW PEST CONTROL INC						

INVOICES DUE ON/BEFORE 01/10/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ARROW	ARROW PEST CONTROL INC						
70657	12/28/16	01	PEST CONTROL-DEC	1116105360		01/10/17	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
ARROWI	ARROW INTERNATIONAL INC						
94399154	11/26/16	01	EZ-IO NEEDLES	1122005810		01/10/17	470.03
						INVOICE TOTAL:	470.03
						VENDOR TOTAL:	470.03
AUTOM	AUTOMATED PARKING TECHNOLOGIES						
161511	10/12/16	01	2017 LUKE SUPPORT	4234505450		01/10/17	60,125.00
		02	2017 LUKE SUPPORT	4054105340			2,775.00
						INVOICE TOTAL:	62,900.00
						VENDOR TOTAL:	62,900.00
AUTOT	AUTO TECH CENTERS INC						
275969	12/14/16	01	TIRES-#207	1121005361		01/10/17	505.60
						INVOICE TOTAL:	505.60
						VENDOR TOTAL:	505.60
BAKER	BAKER & TAYLOR						
L3367102-11/16	11/30/16	01	2032427114-15 ITEMS	9900005410		01/10/17	215.69
		02	2032437728-61 ITEMS	9900005410			1,616.75
		03	2032445492-13 ITEMS	9900005410			176.36
		04	2032471114-9 ITEMS	9900005410			357.24
		05	2032472479-27 ITEMS	9900005410			868.12
						INVOICE TOTAL:	3,234.16
L3367442-11/16	11/30/16	01	2032475402-9 ITEMS	9900005413		01/10/17	190.09
						INVOICE TOTAL:	190.09

INVOICES DUE ON/BEFORE 01/10/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

BAKER	BAKER & TAYLOR						
L3367512-11/16	11/30/16	01	2032444064-1 ITEM	9900005411		01/10/17	10.04
		02	2032444065-1 ITEM	9900005411			15.66
		03	2032444066-1 ITEM	9900005411			5.59
		04	2032468054-1 ITEM	9900005411			5.03
		05	2032468055-1 ITEM	9900005411			9.44
		06	2895608-1 ITEM	9900005411			-24.20
		07	2032416714-1 ITEM	9900005411			20.15
		08	2032416715-1 ITEM	9900005411			11.74
		09	2032416716-6 ITEMS	9900005411			69.84
		10	2032416717-3 ITEMS	9900005411			33.55
		11	2032444063-1 ITEM	9900005411			3.12
		12	2895609-1 ITEM	9900005411			-16.79
						INVOICE TOTAL:	143.17
L4013232-11/16	11/30/16	01	2032415978-1 ITEM	9900005414		01/10/17	27.34
		02	2032437732-3 ITEMS	9900005414			76.47
		03	2032437733-8 ITEMS	9900005414			163.70
		04	2032464814-3 ITEMS	9900005414			73.77
						INVOICE TOTAL:	341.28
L4316842-11/16	11/30/16	01	2032432879-1 ITEM	9900005411		01/10/17	24.58
		02	2032402726-1 ITEM	9900005411			19.08
						INVOICE TOTAL:	43.66
						VENDOR TOTAL:	3,952.36
BAYCOM	BAYCOM INC						
TC20161222F	12/22/16	01	TOUGHBOOK COMPUTER	4121001501		01/10/17	3,517.00
						INVOICE TOTAL:	3,517.00
						VENDOR TOTAL:	3,517.00
BELLI	BERNARD BELLIN						
DEC 12-DEC 15	12/15/16	01	CONTRACT-DIRECTOR	9900005216		01/10/17	2,100.00
						INVOICE TOTAL:	2,100.00
						VENDOR TOTAL:	2,100.00

INVOICES DUE ON/BEFORE 01/10/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BOLD BOLD TECHNOLOGIES							
163737	12/01/16	01	ALARM MONITOR SUPPORT-2017	1115105450		01/10/17	1,323.00
						INVOICE TOTAL:	1,323.00
163954	12/01/16	01	ALARM SYSTEM FIX	1121005262		01/10/17	900.00
						INVOICE TOTAL:	900.00
						VENDOR TOTAL:	2,223.00
BOTTTS BOTTTS WELDING & TRK SERV INC							
611135	12/27/16	01	U-BOLTS,WASHERS,NUTS-TRK #25	1132105351		01/10/17	52.78
						INVOICE TOTAL:	52.78
611391	01/04/17	01	PTO CABLE-TRK #24	1132105351		01/10/17	17.78
						INVOICE TOTAL:	17.78
						VENDOR TOTAL:	70.56
BOUND BOUND TREE MEDICAL LLC							
38508800	11/28/16	01	PEDI-PADZ ELECTRODES	1121005342		01/10/17	267.60
						INVOICE TOTAL:	267.60
82329582	11/17/16	01	MEDS,GAUZE,WIPES,WATER	1129005340		01/10/17	96.61
						INVOICE TOTAL:	96.61
82335981	11/28/16	01	LARYNGOSCOPE SET	1122005810		01/10/17	98.99
						INVOICE TOTAL:	98.99
82335982	11/28/16	01	ELECTRODE PADS,GLOVES,GLUC MTR	1122005810		01/10/17	356.15
						INVOICE TOTAL:	356.15
						VENDOR TOTAL:	819.35
BUDGET BUDGET LIBRARY SUPPLIES							
14952	12/19/16	01	DVD CASES	9900005511		01/10/17	135.00
						INVOICE TOTAL:	135.00
						VENDOR TOTAL:	135.00

INVOICES DUE ON/BEFORE 01/10/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

BUMPL	BUMPER TO BUMPER AUTO PARTS						
662-355363	12/09/16	01	OIL FILTER, SPARK PLUGS	4800005351		01/10/17	53.68
						INVOICE TOTAL:	53.68
662-355586	12/12/16	01	TAIL LIGHT-TRAILER	1122005351		01/10/17	7.56
						INVOICE TOTAL:	7.56
662-356212	12/19/16	01	COOLANT	1122005351		01/10/17	7.79
						INVOICE TOTAL:	7.79
662-356213	12/19/16	01	ANTIFREEZE	1122005351		01/10/17	16.09
		02	COOLANT RETURN	1122005351			-7.79
						INVOICE TOTAL:	8.30
662-356299	12/20/16	01	CHLORINE-GUN CLEANING	1121005410		01/10/17	7.00
						INVOICE TOTAL:	7.00
662-357078	01/03/17	01	PWR STR FLUID, SEAL-TRK #56	1132105351		01/10/17	10.08
						INVOICE TOTAL:	10.08
662-357108	01/03/17	01	ANTENNA-LOADER #35	1132105351		01/10/17	10.59
						INVOICE TOTAL:	10.59
662-357164	01/04/17	01	LAMP, WIRE PIGTAIL-TRK #26	1132105351		01/10/17	8.99
						INVOICE TOTAL:	8.99
						VENDOR TOTAL:	113.99
CDW	CDW GOVERNMENT INC						
GFN7508	12/07/16	01	BATTERIES-BACKUPS	4121001501		01/10/17	723.90
		02	BATTERIES-BACKUPS	4121001501			-723.90
GFN7508	12/07/16	03	BATTERIES-BACKUPS	1121005262		01/10/17	723.90
						INVOICE TOTAL:	723.90
						VENDOR TOTAL:	723.90

INVOICES DUE ON/BEFORE 01/10/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CHICA CHICAGO TITLE COMPANY							
WA-6961	DRAW #13	12/30/16	01 ESCROW SVC-DRAW 13	3400002190		01/10/17	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
CINTAS CINTAS CORP							
5006807827		12/19/16	01 BANDAGES,WIPES,MEDS	1132105390		01/10/17	73.89
						INVOICE TOTAL:	73.89
						VENDOR TOTAL:	73.89
CLEAN CLEAN AIR CONCEPTS							
PSI16-1017		11/29/16	01 MAGNEGRIP CARRIER	1122005350		01/10/17	50.58
						INVOICE TOTAL:	50.58
						VENDOR TOTAL:	50.58
COMPL COMPLETE OFFICE OF WISCONSIN							
704279		12/01/16	01 MAILING TAPE	1121005310		01/10/17	5.98
						INVOICE TOTAL:	5.98
						VENDOR TOTAL:	5.98
DEMCO DEMCO							
6018692		12/02/16	01 MULTIMEDIA CASES,LABELS	9900005512		01/10/17	309.08
						INVOICE TOTAL:	309.08
						VENDOR TOTAL:	309.08
DQTRU DQ TRUCKING							
62162		12/24/16	01 SNOW HAUL-12/16,12/19	1132125220		01/10/17	1,636.25
						INVOICE TOTAL:	1,636.25
						VENDOR TOTAL:	1,636.25
DUNN DUNN LUMBER & TRUE VALUE							

INVOICES DUE ON/BEFORE 01/10/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

DUNN	DUNN LUMBER & TRUE VALUE						
656978	08/19/16	01	FLAP WHEEL,LITE SWITCH	1122005350		01/10/17	8.78
		02	DISCOUNT	1100004819			-0.40
						INVOICE TOTAL:	8.38
659909	09/15/16	01	CONNECTOR, CONDUIT, NUTS, BOLTS	1122005351		01/10/17	31.20
		02	DISCOUNT	1100004819			-1.56
						INVOICE TOTAL:	29.64
667916	11/28/16	01	SWITCH	4800005250		01/10/17	69.99
						INVOICE TOTAL:	69.99
668077	11/29/16	01	RATCHET TIE DOWNS	4800005340		01/10/17	15.95
						INVOICE TOTAL:	15.95
668212	11/30/16	01	HAMMER	4800005340		01/10/17	16.99
						INVOICE TOTAL:	16.99
668711	12/05/16	01	SHOVEL, MOUSE TRAP	4800005340		01/10/17	21.97
						INVOICE TOTAL:	21.97
668821	12/06/16	01	LITE BULBS, MOP	9900005350		01/10/17	16.77
		02	DISCOUNT	9900004819			-1.68
						INVOICE TOTAL:	15.09
669311	12/09/16	01	LUBRICANT, WD-40	1122005350		01/10/17	12.51
		02	DISCOUNT	1100004819			-0.20
						INVOICE TOTAL:	12.31
669739	12/14/16	01	FASTENERS-CEILING FAN	9900005350		01/10/17	6.79
						INVOICE TOTAL:	6.79
670033	12/16/16	01	NUTS, BOLTS-RESTROOM SINK	9900005350		01/10/17	1.78
		02	DISCOUNT	9900004819			-0.18
						INVOICE TOTAL:	1.60

INVOICES DUE ON/BEFORE 01/10/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

DUNN	DUNN LUMBER & TRUE VALUE						
670897	12/28/16	01	GARAGE DOOR BRACKETS	1152015350		01/10/17	4.98
		02	DISCOUNT	1100004819			-0.25
						INVOICE TOTAL:	4.73
670909	12/28/16	01	CEMENT HOLES-THEATER	1132105270		01/10/17	8.99
		02	DISCOUNT	1100004819			-0.45
						INVOICE TOTAL:	8.54
671273	01/03/17	01	SWAB BRUSH,TUBE CUTTER	1132105350		01/10/17	15.04
		02	DISCOUNT	1100004819			-0.75
						INVOICE TOTAL:	14.29
671315	01/03/17	01	SAND PAPER	1132105340		01/10/17	14.99
		02	DISCOUNT	1100004819			-0.75
						INVOICE TOTAL:	14.24
671323	01/03/17	01	HOSE HANGER,VALVES	1132105350		01/10/17	18.97
		02	DISCOUNT	1100004819			-0.95
						INVOICE TOTAL:	18.02
671346	01/03/17	01	FAUCET-1065 CAREY	1132105350		01/10/17	37.99
		02	DISCOUNT	1100004819			-1.90
						INVOICE TOTAL:	36.09
671436	01/04/17	01	90W FLD BULB	1134105260		01/10/17	9.99
		02	DISCOUNT	1100004819			-0.50
						INVOICE TOTAL:	9.49
671489	01/04/17	01	WHITE PAINT MARKER	1132105340		01/10/17	4.99
		02	DISCOUNT	1100004819			-0.25
						INVOICE TOTAL:	4.74
K68488	12/02/16	01	BOLTS,HITCH PIN	4800005250		01/10/17	10.37
						INVOICE TOTAL:	10.37
						VENDOR TOTAL:	319.22

INVOICES DUE ON/BEFORE 01/10/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
DUO SAFETY LADDER CORPORATION							
447222	12/23/14	01	RUNG REAMER TOOL RETURN	1122005351		03/16/16	-126.00
		02	REFUND CK RECD-TOOL RETURN	1122005351			126.00
						INVOICE TOTAL:	0.00
						VENDOR TOTAL:	0.00
EMERGENCY APPARATUS MAINT							
90693	12/09/16	01	AIR TANK VALVE FIX	1122005240		01/10/17	852.07
						INVOICE TOTAL:	852.07
						VENDOR TOTAL:	852.07
ELKHORN CHEMICAL CO INC							
581929	12/01/16	01	DEO BLOCKS,CLEANERS	1122005350		01/10/17	198.42
						INVOICE TOTAL:	198.42
581955	11/29/16	01	VAC BRUSH	1116105350		01/10/17	34.39
						INVOICE TOTAL:	34.39
582074	12/16/16	01	VAC POWER CORD	1116105350		01/10/17	48.10
						INVOICE TOTAL:	48.10
						VENDOR TOTAL:	280.91
EMS MEDICAL BILLING ASSOCIATES							
11/16	11/30/16	01	COMMISSIONS-NOV	1122005214		01/10/17	3,286.76
						INVOICE TOTAL:	3,286.76
						VENDOR TOTAL:	3,286.76
FINDAWAY WORLD LLC							
202740	11/30/16	01	LAUNCHPADS BALANCE	9900005411		01/10/17	169.96
						INVOICE TOTAL:	169.96
202907	12/06/16	01	CHARGE PORT-LAUNCHPAD	9900005411		01/10/17	41.94
						INVOICE TOTAL:	41.94
						VENDOR TOTAL:	211.90

INVOICES DUE ON/BEFORE 01/10/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
FORD FORD OF LAKE GENEVA							
55626	12/03/16	01	OIL CHG,BATTERY-#203	1121005361		01/10/17	165.85
						INVOICE TOTAL:	165.85
55785	12/14/16	01	NEW BATTERY-#222	1121005361		01/10/17	171.15
						INVOICE TOTAL:	171.15
55829	12/16/16	01	OIL CHG,TIRE MOUNT-#207	1121005361		01/10/17	112.59
						INVOICE TOTAL:	112.59
55843	12/17/16	01	OIL CHG-#205	1121005361		01/10/17	29.80
						INVOICE TOTAL:	29.80
						VENDOR TOTAL:	479.39
GALLS GALLS LLC							
6482554	11/25/16	01	UNIFORM-REUSS	1121005138		01/10/17	223.39
						INVOICE TOTAL:	223.39
6510920	11/29/16	01	UNIFORM-HALL	1121005138		01/10/17	389.92
						INVOICE TOTAL:	389.92
						VENDOR TOTAL:	613.31
GATEWAY GATEWAY TECHNICAL COLLEGE							
21987	12/23/16	01	FFI CLASS-HUGHES,ZIENTEK	1122005412		01/10/17	641.79
						INVOICE TOTAL:	641.79
						VENDOR TOTAL:	641.79
GENEV GENEVA BAY CONSTRUCTION							
2094	12/29/16	01	SOFFIT ELEC LIGHTS	4122001423		01/10/17	2,315.00
						INVOICE TOTAL:	2,315.00
FACIA	12/27/16	01	POWERWASH STONE FACIA	4122001423		01/10/17	300.00
						INVOICE TOTAL:	300.00

INVOICES DUE ON/BEFORE 01/10/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

GENEV	GENEVA BAY CONSTRUCTION						
SHED	12/27/16	01	REBUILD SHED	4122001423		01/10/17	3,475.00
		02	REBUILD SOFFITS	4122001423			3,900.00
						INVOICE TOTAL:	7,375.00
						VENDOR TOTAL:	9,990.00
GENON	GENEVA ONLINE INC						
1040336	01/03/17	01	EMAIL SVC-JAN	1112005221		01/10/17	2.00
						INVOICE TOTAL:	2.00
						VENDOR TOTAL:	2.00
GENUP	GENEVA UPHOLSTERING CORP						
702065	12/19/16	01	SCBA STRAPS	1122005351		01/10/17	110.00
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00
GINNE	GINNER TREE SERVICE						
12/16	12/17/16	01	BUSH REMOVAL	9900005360		01/10/17	400.00
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
GIRAF	GIRAFFE ELECTRIC						
16-886	12/28/16	01	POLE LITE FIX-HWY H/SHER SPRGS	1134105261		01/10/17	102.50
						INVOICE TOTAL:	102.50
16-905	12/28/16	01	POLE OUTLET-FANCY FAIR MALL	1134105261		01/10/17	304.63
						INVOICE TOTAL:	304.63
						VENDOR TOTAL:	407.13
GREAT	GREAT AMERICA LEASING CORP						
19867522	12/16/16	01	BIZHUB-DEC	1122005340		01/10/17	239.81
						INVOICE TOTAL:	239.81

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GREAT GREAT AMERICA LEASING CORP							
19867523	12/16/16	01	BIZHUB-NOV	1122005340		01/10/17	139.18
						INVOICE TOTAL:	139.18
						VENDOR TOTAL:	378.99
HENRYS HENRY SCHEIN INC							
37147287	12/15/16	01	GLOVES	1121005380		01/10/17	525.00
						INVOICE TOTAL:	525.00
						VENDOR TOTAL:	525.00
HESTA HE STARK AGENCY INC							
6089PARK-12/16	12/30/16	01	COLLECTION FEES-DEC	4234505216		01/10/17	464.37
						INVOICE TOTAL:	464.37
608EMS-CUR-12/16	12/27/16	01	COLLECTION FEES-DEC	1122005214		01/10/17	139.60
						INVOICE TOTAL:	139.60
						VENDOR TOTAL:	603.97
HOME HOME DEPOT CREDIT SERVICES							
3956-12/16	12/15/16	01	IMPACT WRENCH	4800005350		01/10/17	109.00
						INVOICE TOTAL:	109.00
5297-12/16	12/21/16	01	X-MAS TREE LIGHTS	1134105394		01/10/17	58.80
		02	SIDE BOARDS-TRUCK	1132105351			91.62
		03	PUMP-VETS PK HEATER	1152015350			72.98
						INVOICE TOTAL:	223.40
						VENDOR TOTAL:	332.40
HOTSY HOTSY CLEANING SYSTEMS INC							
116919-IN	12/16/16	01	SOCKET-PRESSURE WASHER	1132105340		01/10/17	24.64
						INVOICE TOTAL:	24.64
						VENDOR TOTAL:	24.64

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IDVIL	IDVILLE						
3149387	12/19/16	01	BADGE CARD STOCK	1121005310		01/10/17	38.00
						INVOICE TOTAL:	38.00
						VENDOR TOTAL:	38.00
ITU	ITU ABSORB TECH INC						
6709685	12/15/16	01	MATS	1122005360		01/10/17	115.95
						INVOICE TOTAL:	115.95
6717475	12/29/16	01	MATS	1116105360		01/10/17	93.44
						INVOICE TOTAL:	93.44
						VENDOR TOTAL:	209.39
JAMES	JAMES IMAGING SYSTEMS INC						
718428	12/19/16	01	TOSH ES3555-DEC OVERAGE	1121005531		01/10/17	997.02
						INVOICE TOTAL:	997.02
718429	12/19/16	01	TOSH ES357-DEC OVERAGE	1121005531		01/10/17	29.90
						INVOICE TOTAL:	29.90
						VENDOR TOTAL:	1,026.92
JANIK	JANI-KING OF MILWAUKEE						
MIL01170406	01/01/17	01	CLEANING-JAN	9900005360		01/10/17	1,083.00
						INVOICE TOTAL:	1,083.00
						VENDOR TOTAL:	1,083.00
JERRY	JERRY WILLKOMM INC						
231134	12/09/16	01	1502 GALS GAS	1132105341		01/10/17	3,002.50
						INVOICE TOTAL:	3,002.50
231163	12/27/16	01	KEROSENE	1132105341		01/10/17	133.65
						INVOICE TOTAL:	133.65

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JERRY	JERRY WILLKOMM INC						
231177	12/30/16	01	1315 GALS GAS	1132105341		01/10/17	3,023.19
						INVOICE TOTAL:	3,023.19
						VENDOR TOTAL:	6,159.34
JOHNS	JOHNS DISPOSAL SERVICE INC						
102856	01/05/17	01	JAN SVC	1136005294		01/10/17	26,881.96
		02	JAN SVC	1136005297			10,994.35
						INVOICE TOTAL:	37,876.31
						VENDOR TOTAL:	37,876.31
KAPUR	KAPUR & ASSOCIATES, INC						
89636	12/22/16	01	NOV ENG-227 SLSD LOT	4234505870		01/10/17	7,089.00
						INVOICE TOTAL:	7,089.00
89638	12/22/16	01	RIV TOPO SURVEY	4055105240		01/10/17	1,057.50
						INVOICE TOTAL:	1,057.50
						VENDOR TOTAL:	8,146.50
KEHOE	KEHOE HENRY & ASSOCIATES INC						
1631	01/06/17	01	1/2 ASSESSMT&DESIGN WORK	4055205240		01/10/17	3,307.96
		02	1/2 ASSESSMT&DESIGN WORK	4055105240			3,307.96
						INVOICE TOTAL:	6,615.92
						VENDOR TOTAL:	6,615.92
LABYR	LABYRINTH HEALTHCARE GROUP						
31822	12/21/16	01	PATIENT CARE-JAN	1110205132		01/10/17	274.50
						INVOICE TOTAL:	274.50
						VENDOR TOTAL:	274.50
LAKESI	LAKESIDE INTERNATIONAL LLC						

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LAKESI LAKESIDE INTERNATIONAL LLC							
2131080P	12/29/16	01	MUFFLER, CLAMPS-TRK #27	1132105351		01/10/17	731.87
						INVOICE TOTAL:	731.87
2131094P	12/27/16	01	HEAT BLOWER, SWITCH-TRK #21	1132105351		01/10/17	169.08
						INVOICE TOTAL:	169.08
2131238P	12/29/16	01	HEAT BLOWER WHEEL-TRK #21	1132105351		01/10/17	31.70
						INVOICE TOTAL:	31.70
2131238PX1	01/02/17	01	TIRE SPACERS-TRK #25	1132105351		01/10/17	74.64
						INVOICE TOTAL:	74.64
2131248P	12/29/16	01	MUFFLER BOLTS-TRK #26	1132105351		01/10/17	16.08
						INVOICE TOTAL:	16.08
2131474P	01/03/17	01	THERMOSTAT-TRK #26	1132105351		01/10/17	79.78
						INVOICE TOTAL:	79.78
CM2131094P	12/29/16	01	SWITCH RETURN-TRK #21	1132105351		01/10/17	-37.66
						INVOICE TOTAL:	-37.66
						VENDOR TOTAL:	1,065.49
LANGE LANGE ENTERPRISES INC							
60481	12/22/16	01	"NO PARKING ANYTIME" SIGNS	1134105375		01/10/17	98.64
						INVOICE TOTAL:	98.64
60482	12/22/16	01	STREET SIGNS-35	1134105374		01/10/17	2,051.20
						INVOICE TOTAL:	2,051.20
60483	12/22/16	01	SIGNS-MAPLE, ELM, SLSD	1134105374		01/10/17	112.05
						INVOICE TOTAL:	112.05
						VENDOR TOTAL:	2,261.89
LARK LARK UNIFORM OUTFITTERS INC							

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LARK	LARK UNIFORM OUTFITTERS INC						
233343	11/25/16	01	UNIFORM-WALSER	1121005138		01/10/17	119.98
						INVOICE TOTAL:	119.98
233491	11/29/16	01	UNIFORM-THORNBURGH	1121005138		01/10/17	243.83
						INVOICE TOTAL:	243.83
233543	11/30/16	01	LT/SGT BADGES	1121005139		01/10/17	345.00
						INVOICE TOTAL:	345.00
233657	12/01/16	01	LT BADGES	1121005139		01/10/17	11.57
						INVOICE TOTAL:	11.57
234108	12/08/16	01	UNIFORM-NETTESHEIM	1121005138		01/10/17	7.95
						INVOICE TOTAL:	7.95
234664	12/16/16	01	UNIFORM-GEE	1121005139		01/10/17	137.83
						INVOICE TOTAL:	137.83
						VENDOR TOTAL:	866.16
LARRY	LARRY'S TOWING & RECOVERY						
25045	12/27/16	01	TOWING-SATURN	1134105290		01/10/17	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
LASERW	LASER WORKS UNLIMITED LLC						
1204	12/21/16	01	DESK NAMEPLATE-LT WAY	1121005399		01/10/17	30.20
						INVOICE TOTAL:	30.20
						VENDOR TOTAL:	30.20
LEAGUE	LEAGUE OF WI MUNICIPALITIES						
DUES-2017	12/13/16	01	DUES-2017	1111005320		01/10/17	3,527.08
						INVOICE TOTAL:	3,527.08
						VENDOR TOTAL:	3,527.08

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LECC	LECC TRAINING FUND						
REG-2017	12/19/16	01	CONF REG-PETERS	1122005332		01/10/17	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
LEVEQ	LEVEQUE TRUCKING & SERVICES						
1002	12/13/16	01	SNOW REMOVAL	1132125220		01/10/17	616.25
						INVOICE TOTAL:	616.25
1003	12/19/16	01	SNOW REMOVAL	1132125220		01/10/17	510.00
						INVOICE TOTAL:	510.00
						VENDOR TOTAL:	1,126.25
LGANIM	LAKE GENEVA ANIMAL HOSPITAL						
474842	11/14/16	01	PICKUP/BOARD DOG	1121005291		01/10/17	21.00
						INVOICE TOTAL:	21.00
						VENDOR TOTAL:	21.00
LGUTI	LAKE GENEVA UTILITY						
RE010417	01/01/17	01	10.0544.03 227 S LAKESHORE DR	** COMMENT **		01/10/17	
RE010417	01/01/17	02	11.1999.00 VETS PK STORAGE BLD	1152015226		01/10/17	160.69
		03	11.2000.00 VETS PARK	1152015226			150.00
		04	11.2001.00 VETS CONCESSION	1152015226			151.99
		05	3.0420.00 1070 CAREY	1132105226			45.05
		06	3.0424.00 1065 CAREY	1132105226			84.20
		07	3.0425.00 1055 CAREY	1132105226			62.45
		09	4.0307.00 818 GENEVA	4234505220			28.80
		11	4.0402.00 918 MAIN ST LIB	9900005222			193.83
		12	4.0404.00 COOK & MAIN	1152005226			201.75
		13	4.0466.00 BEACH HOUSE	4054105399			282.49
		14	4.0468.00 WRIGLEY DR/TOP	4055105226			673.10

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LGUTI	LAKE GENEVA UTILITY						
RE010417	01/01/17	15	4.0469.00 LOWER RIVIERA	4055205226		01/10/17	1,647.10
		17	4.0472.00 IRRIGATION LIB PARK	1152005227			28.80
		18	4.0474.00 LIB PK RESTROOM	1152005226			147.64
		19	5.0100.00 626 GENEVA	1116105226			594.50
		20	5.0101.00 626 GENEVA ST PF	1116105226			123.00
		21	5.0114.00 255 MILL/MUSEUM	1151105226			165.04
		22	5.0138.00 720 GENEVA	1152005227			28.80
		24	5.0253.00 FLAT IRON PK RESTRM	1152005226			412.10
		25	5.0255.00 CHAMBER OF COMMERCE	1152005226			45.05
		26	5.0257.00 WRIGLEY DR STATUE	1152005227			940.30
		27	5.0280.00 BAKER/WILLOW SMN PK	1152005226			145.98
		28	5.0300.00 255 MILL ST FP	1151105226			231.00
		29	6.0034.00 CEMETERY RD	4800005226			100.05
		30	6.0550.00 WILLIAMS ST PK	1152005227			28.80
		31	7.0415.00 730 MARSHALL	1122005226			247.69
		33	8.0452.00 SAGE ST/DUNN FLD	1152005226			124.23
						INVOICE TOTAL:	7,044.43
						VENDOR TOTAL:	7,044.43
MAILC	MAILCOM CONSULTING						
201628	12/30/16	01	TAX BILL MAILING	1114305312		01/10/17	2,973.01
						INVOICE TOTAL:	2,973.01
						VENDOR TOTAL:	2,973.01
MALEK	MALEK & ASSOCIATES CONSULTANTS						
5520	11/30/16	01	PLAN REV-GENEVA RIDGE	1122005750		01/10/17	235.00
						INVOICE TOTAL:	235.00
						VENDOR TOTAL:	235.00
MARTIN	MARTIN GROUP						
1207503	11/25/16	01	KONICA C35-NOV OVERAGE	1122005340		01/10/17	54.64
						INVOICE TOTAL:	54.64

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MARTIN	MARTIN GROUP						
1208976	12/21/16	01	KONICA 20-DEC	1121005531		01/10/17	12.65
		02	KONICA 20-NOV OVERAGE	1121005531			0.73
						INVOICE TOTAL:	13.38
						VENDOR TOTAL:	68.02
MIKES	MIKES AUTO REPAIR INC						
24269	12/29/16	01	TRANSMISSION FIX-TRACTOR #53	1132105250		01/10/17	4,200.00
						INVOICE TOTAL:	4,200.00
						VENDOR TOTAL:	4,200.00
MILLER	MILLER BRADFORD & RISBERG INC						
P01569	12/22/16	01	MIRROR-LOADER #35	1132105351		01/10/17	230.84
						INVOICE TOTAL:	230.84
						VENDOR TOTAL:	230.84
MILLN	NATHAN MILLER						
REIMB 12/16	12/27/16	01	WIRE BRUSH,NUTS-DUNN	1134105261		01/10/17	6.89
						INVOICE TOTAL:	6.89
						VENDOR TOTAL:	6.89
MLIC	SECURIAN FINANCIAL GROUP						
RE010617	01/01/17	01	INV 099002-FEB LIFE INS	1112005134		01/10/17	10.11
		02	INV 099002-FEB LIFE INS	1113005134			34.09
		03	INV 099002-FEB LIFE INS	1114305134			9.14
		05	INV 099002-FEB LIFE INS	1115105134			44.20
		07	INV 099002-FEB LIFE INS	1124005134			24.96
		12	INV 099009-FEB LIFE INS	1121005134			278.68
		15	INV 099010-FEB LIFE INS	1122005133			66.28
		17	INV 099019-FEB LIFE INS	9900005134			66.02
		20	INV 099044-FEB LIFE INS	4234505134			23.06

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MLIC	SECURIAN FINANCIAL GROUP						
RE010617	01/01/17	23	INV 099052-FEB LIFE INS	4055105134		01/10/17	3.70
		24	INV 099052-FEB LIFE INS	1132105134			131.56
		25	INV 099052-FEB LIFE INS	1116105134			20.86
		26	INV 099016-FEB LIFE INS	4800005134			30.28
		27	FEB LIFE INS	1110005133			134.22
		28	FEB LIFE INS	1100002134			858.93
		29	INV 099002-FEB LIFE INS	1114205134			24.41
		30	LIFE INS-FEB	1100001610			-36.30
						INVOICE TOTAL:	1,724.20
						VENDOR TOTAL:	1,724.20

MUTUA	MUTUAL OF OMAHA						
602067581	12/19/16	01	CEM DISABILITY-JAN	4800005137		01/10/17	29.16
		02	PKG DISABILITY-JAN	4234505137			16.81
		03	CH DISABILITY-JAN	1110205134			122.68
		04	LIB DISABILITY-JAN	9900005137			37.43
		05	PD DISABILITY-JAN	1110205134			570.62
		06	STR DISABILITY-JAN	1110205134			210.41
		07	UTIL DISABILITY-JAN	1100001634			81.57
		08	WWTF DISABILITY-JAN	1100001634			94.35
						INVOICE TOTAL:	1,163.03
						VENDOR TOTAL:	1,163.03

NAPAE	ELKHORN NAPA AUTO PARTS						
60264	12/27/16	01	OIL/AIR FILTERS,OIL DRY	1132105340		01/10/17	73.26
						INVOICE TOTAL:	73.26
60324	12/27/16	01	PUNCH SET-TOOL BOX	1132105340		01/10/17	47.00
						INVOICE TOTAL:	47.00
61143	01/04/17	01	AIR FILTER	1132105351		01/10/17	15.30
						INVOICE TOTAL:	15.30
						VENDOR TOTAL:	135.56

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NORTHL NORTHLAND EQUIPMENT CO							
154360-IN	12/28/16	01	1-TON 2016 TRUCK	5032005800		01/10/17	28,279.00
						INVOICE TOTAL:	28,279.00
						VENDOR TOTAL:	28,279.00
OFFIC OFFICE DEPOT							
883598754001	11/30/16	01	PAPER	1116105310		01/10/17	196.30
						INVOICE TOTAL:	196.30
887312645001	12/27/16	01	PAPER PRICE CREDIT	1116105310		01/10/17	-61.35
						INVOICE TOTAL:	-61.35
887315417001	12/14/16	01	PAPER,FILE JKTS,CORRECT TAPE	1116105310		01/10/17	54.53
						INVOICE TOTAL:	54.53
						VENDOR TOTAL:	189.48
PARAT PARATECH AMBULANCE SERVICE							
11/16	11/30/16	01	INTERCEPTS-NOV	1122005218		01/10/17	474.91
						INVOICE TOTAL:	474.91
23629	12/12/16	01	3 CPR CARDS	1122005610		01/10/17	21.00
						INVOICE TOTAL:	21.00
						VENDOR TOTAL:	495.91
PATS PATS SERVICES INC							
A-136936	12/22/16	01	PORT A POTTY SVC-DEC	4800005360		01/10/17	80.00
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
PCL PETTY CASH - LIBRARY							
DEC 2016	12/22/16	01	USPS-POSTAGE,STAMPS	9900005312		01/10/17	11.88

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PCL	PETTY CASH - LIBRARY						
DEC 2016	12/22/16	02	USPS-POSTAGE, STAMPS	9900005312		01/10/17	19.22
		03	USPS-POSTAGE, STAMPS	9900005312			11.88
		04	USPS-POSTAGE	9900005312			2.48
		05	MENARDS-TOTE BOX	9900005310			9.43
		06	\$ STORE-SYMPATHY CARDS	9900005211			3.00
						INVOICE TOTAL:	57.89
						VENDOR TOTAL:	57.89
PETERS	JOHN PETERS						
REIMB CELL 12/16	12/21/16	01	CELL ALLOW 1/16-9/16	1129005221		01/10/17	225.00
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
PETES	PETE'S TIRE ELKHORN LLC						
45407	12/29/16	01	TIRES+MOUNT-TRK #25	1132105351		01/10/17	2,149.84
						INVOICE TOTAL:	2,149.84
45408	12/29/16	01	TIRES+MOUNT-TRK #23	1132105351		01/10/17	909.84
						INVOICE TOTAL:	909.84
						VENDOR TOTAL:	3,059.68
PFI	PFI FASHIONS INC						
232299	12/21/16	01	UNIFORM-WALSER	1121005138		01/10/17	10.00
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
PIRAN	PIRANHA PAPER SHREDDING LLC						
12491122916	12/29/16	01	SHREDDING SVC-DEC	1116105360		01/10/17	15.00
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00

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PJELE	PJ ELECTRIC CO						
13336	10/23/16	01	ELEC PULLBOX-FLAT IRON PK	1152005241		01/10/17	705.00
						INVOICE TOTAL:	705.00
						VENDOR TOTAL:	705.00
POLIC	POLICE EXEC RESEARCH FORUM						
3800	11/17/16	01	2017 PERF MEMBER DUES	1121005410		01/10/17	220.00
						INVOICE TOTAL:	220.00
						VENDOR TOTAL:	220.00
QUILL	QUILL CORPORATION						
2221903	11/30/16	01	WITE-OUT, POST-ITS	1121005310		01/10/17	40.97
						INVOICE TOTAL:	40.97
2317314	12/02/16	01	COPY PAPER, KEYBRD HOLDER	1121005310		01/10/17	328.99
						INVOICE TOTAL:	328.99
2822888	12/20/16	01	DRY ERASE BOARD, PENS, ERASER	1121005310		01/10/17	67.47
						INVOICE TOTAL:	67.47
						VENDOR TOTAL:	437.43
RAY	RAY O'HERRON CO INC						
1671905-IN	12/23/16	01	UNIFORM-RASMUSSEN	1121005138		01/10/17	445.06
						INVOICE TOTAL:	445.06
1672693-IN	12/28/16	01	UNIFORM-RASMUSSEN	1121005380		01/10/17	488.07
						INVOICE TOTAL:	488.07
						VENDOR TOTAL:	933.13
RECORD	RECORDED BOOKS LLC						
75444920	12/02/16	01	BOOK CD	9900005414		01/10/17	7.95
						INVOICE TOTAL:	7.95

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RECORD RECORDED BOOKS LLC							
75451316	12/14/16	01	BOOK CD	9900005414		01/10/17	6.95
						INVOICE TOTAL:	6.95
						VENDOR TOTAL:	14.90
RED RED THE UNIFORM TAILOR							
W64553	11/17/16	01	UNIF SHIRT-DERRICK,D	1122005138		01/10/17	74.32
						INVOICE TOTAL:	74.32
W64554	11/17/16	01	UNIF SHIRT-FISCHER	1122005138		01/10/17	43.95
						INVOICE TOTAL:	43.95
						VENDOR TOTAL:	118.27
RHYME RHYME BUSINESS PRODUCTS							
AR114310	12/29/16	01	SHARP-DEC B&W	1116105531		01/10/17	32.74
		02	SHARP-DEC COLOR	1116105531			75.79
						INVOICE TOTAL:	108.53
						VENDOR TOTAL:	108.53
RHYMEL RHYME BUSINESS PRODUCTS							
19799478	12/05/16	01	SHARP-DEC	9900005532		01/10/17	320.15
		02	SHARP-DOC FEE	9900005532			69.50
						INVOICE TOTAL:	389.65
						VENDOR TOTAL:	389.65
ROBER KEN ROBERS							
MILEAGE 12/16	12/27/16	01	DEC-350 MILES	1124005330		01/10/17	189.00
						INVOICE TOTAL:	189.00
						VENDOR TOTAL:	189.00
ROTE ROTE OIL COMPANY							

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ROTE OIL COMPANY							
1636300209	12/28/16	01	358.7 GALS CLEAR DIESEL	1132105341		01/10/17	792.37
						INVOICE TOTAL:	792.37
1700400410	01/04/17	01	197.5 GALS CLEAR DIESEL	1132105341		01/10/17	446.20
						INVOICE TOTAL:	446.20
1700400411	01/04/17	01	117 GALS DYED DIESEL	1132105341		01/10/17	228.06
						INVOICE TOTAL:	228.06
						VENDOR TOTAL:	1,466.63
RUNDL RUNDLE SPENCE							
S2533744.001	12/29/16	01	NEW FAUCET-2ND FLOOR	1116105240		01/10/17	747.01
						INVOICE TOTAL:	747.01
						VENDOR TOTAL:	747.01
SCHOO SCHOOL FUND							
SEIZURE SHARE	12/12/16	01	SEIZURE SHARE-30%	1121004620		01/10/17	480.00
						INVOICE TOTAL:	480.00
						VENDOR TOTAL:	480.00
SHI SHI COMPUTERS							
B05844938	12/07/16	01	COMPUTER SECURITY SOFTWARE	4121001501		01/10/17	647.27
						INVOICE TOTAL:	647.27
						VENDOR TOTAL:	647.27
SIMPLX SIMPLEXGRINNELL							
83224994	12/19/16	01	FIRE ALARM SYSTEM FIX	1116105240		01/10/17	661.58
						INVOICE TOTAL:	661.58
						VENDOR TOTAL:	661.58
SOMAR SOMAR TEK LLC/SOMAR ENTERPRISE							

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SOMAR SOMAR TEK LLC/SOMAR ENTERPRISE							
100063	12/08/16	01	AMMO	1121005410		01/10/17	3,223.50
						INVOICE TOTAL:	3,223.50
100080	12/14/16	01	UNIFORM-WAY	1121005138		01/10/17	85.37
						INVOICE TOTAL:	85.37
						VENDOR TOTAL:	3,308.87
STANA STANARD & ASSOCIATES INC							
SA000033170	12/28/16	01	PERSONALITY EVALUATION-FETTIG	1121005411		01/10/17	395.00
						INVOICE TOTAL:	395.00
						VENDOR TOTAL:	395.00
STAPL STAPLES BUSINESS ADVANTAGE							
3324029650	12/10/16	01	FLASH DRIVES	1121005190		01/10/17	30.50
		02	MARKERS	1121005310			8.22
						INVOICE TOTAL:	38.72
						VENDOR TOTAL:	38.72
STARK STARK PAVEMENT CORPORATION							
59666	12/21/16	01	LASALLE ST OVERLAY	4132101508		01/10/17	28,509.99
						INVOICE TOTAL:	28,509.99
						VENDOR TOTAL:	28,509.99
STREI STREICHERS MILWAUKEE							
I1238951	12/07/16	01	GUN LIGHT,FORE GRIP	1121005342		01/10/17	318.97
						INVOICE TOTAL:	318.97
						VENDOR TOTAL:	318.97
T0001376 DEKALB COUNTY CIRCUIT CLERK							
WARRANT-AGUILAR-CARR	12/30/16	01	#W16R0743-AGUILAR-CARRASCO	1112002428		01/10/17	575.00
						INVOICE TOTAL:	575.00
						VENDOR TOTAL:	575.00

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T0001377 REBECCA HOBBS							
REFUND	12/31/16	01	HOBBS-SEC DEP 12/30/16	4055102353		01/10/17	1,000.00
		02	HOBBS-SETUP,SEC GRD 12/30/16	4055104674			-315.75
						INVOICE TOTAL:	684.25
						VENDOR TOTAL:	684.25
T0001378 BONNIE HUTCHINSON							
REFUND	12/31/16	01	HUTCHINSON-SEC DEP 12/29/16	4055102353		01/10/17	1,000.00
		02	HUTCHINSON-SETUP,SEC GRD 12/29	4055104674			-394.00
						INVOICE TOTAL:	606.00
						VENDOR TOTAL:	606.00
T0001379 SHARON PD							
WARRANT-MENDOZA	12/30/16	01	#20160904-MENDOZA	1112002428		01/10/17	139.20
						INVOICE TOTAL:	139.20
						VENDOR TOTAL:	139.20
T0001380 JAYNE JERMIER							
REFUND	01/03/17	01	JERMIER-SEC DEP 12/31/16	4055102353		01/10/17	1,000.00
		02	JERMIER-SETUP,SEC GRD 12/31/16	4055104674			-409.50
						INVOICE TOTAL:	590.50
						VENDOR TOTAL:	590.50
T0001381 ELMWOOD TERRACE							
REF INV 11277 PYMT	01/05/17	01	REFUND INV 11277 PYMT	1122004623		01/10/17	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
TAPCO TAPCO							
I550811	12/28/16	01	PM CONTRACT-2016	1134105260		01/10/17	1,731.00

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TAPCO	TAPCO						
I550811	12/28/16	02	CAMERA MAINT	1134105260		01/10/17	550.00
						INVOICE TOTAL:	2,281.00
						VENDOR TOTAL:	2,281.00
TARTA	TARTAN SUPPLY CO INC						
362683	12/02/16	01	FLOOR CLEANER,WAX	1116105350		01/10/17	357.80
						INVOICE TOTAL:	357.80
364106	12/15/16	01	FLOOR WAX PRICE ADJMT	1116105350		01/10/17	-103.40
						INVOICE TOTAL:	-103.40
						VENDOR TOTAL:	254.40
TASER	TASER INTERNATIONAL						
SI1460835	11/28/16	01	BATTERY PACK	1121005410		01/10/17	353.71
						INVOICE TOTAL:	353.71
						VENDOR TOTAL:	353.71
TIME	TIME WARNER CABLE						
10404710897601-12/16	12/20/16	01	INTERNET SVC-DEC	1121005221		01/10/17	209.99
						INVOICE TOTAL:	209.99
						VENDOR TOTAL:	209.99
TITANP	TITAN PUBLIC SAFETY SOLUTIONS						
4065	01/01/17	01	2017 TIPSS SUPPORT	1112005361		01/10/17	4,853.00
						INVOICE TOTAL:	4,853.00
						VENDOR TOTAL:	4,853.00
TJS	TJ'S PLUMBING						
1160	12/30/16	01	RPZ TESTING	1116105360		01/10/17	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00

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TRANS	TRANS UNION LLC						
11620769	11/28/16	01	BACKGROUND CHECKS	1121005411		01/10/17	62.28
						INVOICE TOTAL:	62.28
						VENDOR TOTAL:	62.28
TROM	TROMCOM						
22953	09/09/16	01	RADIO FIX-DET SQUAD	1121005361		01/10/17	170.00
						INVOICE TOTAL:	170.00
22967	11/01/16	01	CAMERA FIX-#205	1121005361		01/10/17	225.00
						INVOICE TOTAL:	225.00
22980	12/22/16	01	SQUAD SIREN FIX-#206	1121005361		01/10/17	170.00
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	565.00
TSC	TRACTOR SUPPLY CREDIT PLAN						
4033-12/16	12/21/16	01	12V REMOTE,TRNSF PUMP	1132125351		01/10/17	149.98
		02	TRNSF PUMP RETURN	1132125351			-112.61
						INVOICE TOTAL:	37.37
						VENDOR TOTAL:	37.37
UNIQ	UNIQUE MANAGEMENT SERVICES INC						
437662	12/01/16	01	COLLECTION FEES-NOV	9900005510		01/10/17	80.55
						INVOICE TOTAL:	80.55
						VENDOR TOTAL:	80.55
USCELL	US CELLULAR						
RE010417	12/12/16	01	HARBORMASTER CELL-DEC	4055105221		01/10/17	8.95
		02	MAYOR'S CELL-DEC	1116105221			40.74
		03	BLDG INSP CELL-DEC	1124005262			53.15

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USCELL US CELLULAR							
RE010417	12/12/16	05	CITY ADMIN CELL-DEC	1116105221		01/10/17	54.47
		07	BEACH CELL-DEC	4054105221			0.50
		08	PARKING MTR 1 CELL-DEC	4234505221			1.50
		09	PARKING MTR 2 CELL-DEC	4234505221			1.15
		10	CITY HALL CELL-DEC	1116105221			18.00
		12	PARKING SUPERVISOR-DEC	4234505221			45.65
		13	CEMETERY CELL-DEC	4800005221			12.55
		14	ST DIRECTOR CELL-DEC	1132105221			39.25
		15	ST FOREMAN CELL-DEC	1132105221			49.00
		16	PARKING MGR CELL-DEC	4234505221			45.65
		17	CITY CLERK CELL-DEC	1116105221			37.95
						INVOICE TOTAL:	408.51
						VENDOR TOTAL:	408.51
VALUE VALUE IN LOCAL GOVERNMENT							
2017	12/15/16	01	2017 DUES	1116105310		01/10/17	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
WALLA DARCY BREWSTER-WALLACE							
MILEAGE-12/16	12/06/16	01	LAC MTG-42.8 MILES	9900005211		01/10/17	23.11
						INVOICE TOTAL:	23.11
						VENDOR TOTAL:	23.11
WALMA WALMART COMMUNITY							
6085-12/16	12/08/16	01	PAPER TOWELS,CLEANERS	4800005350		01/10/17	26.85
						INVOICE TOTAL:	26.85
6368-12/16	12/13/16	01	HAND WARMERS,DUSTPAN	1122005340		01/10/17	61.97
						INVOICE TOTAL:	61.97
						VENDOR TOTAL:	88.82

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WCTC	WAUKESHA CNTY TECH COLLEGE						
S0633643	12/19/16	01	TRAINING-WAY	1121005410		01/10/17	110.00
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00
WELDE	WELDERS SUPPLY CO						
427473	12/09/16	01	MEDICAL OXYGEN	1122005810		01/10/17	247.98
						INVOICE TOTAL:	247.98
						VENDOR TOTAL:	247.98
WIDOA	WI DEPT OF ADMINISTRATION						
505-0000013876	12/05/16	01	TEACH SVCS JUL-DEC	9900005510		01/10/17	600.00
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
WSDAR	WS DARLEY & CO						
17264913	11/22/16	01	TRT-HARNESSES, HELMETS	1122005340		01/10/17	1,755.47
						INVOICE TOTAL:	1,755.47
						VENDOR TOTAL:	1,755.47
YMCA	YMCA						
RE010617	01/01/17	01	JAN/FEB-MONTHLY PAYMENT	1170005760		01/10/17	9,000.00
						INVOICE TOTAL:	9,000.00
						VENDOR TOTAL:	9,000.00
						TOTAL ALL INVOICES:	293,365.03