



FINANCE, LICENSE & REGULATION COMMITTEE

MONDAY, JANUARY 12, 2015 – 6:00 PM

COUNCIL CHAMBERS, CITY HALL

AGENDA

1. Call to Order by Alderman Lyon
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 Finance, License and Regulation Committee Meeting minutes of December 22, 2014, as prepared and distributed.
5. **LICENSES & PERMITS**
 - a. Original 2014-2015 Operator's (Bartender) License applications filed by Ellen Kozak, Kirby Mazzanti, and Nicholas Schmidt.
 - b. Street Use Permit application and Carriage Company License application filed by Geneva Lakes Museum to conduct horse and wagon rides on January 31, 2015, contingent on receiving the certification of liability insurance and certificate of soundness issued by a licensed veterinarian from the carriage operator, Mar-Ke Farm.
6. Discussion/Recommendation on Second Reading of **Ordinance 14-10**, an Ordinance establishing Weight Limits for Implements of Husbandry and Agricultural Commercial Motor Vehicles.
7. Discussion/Recommendation on Second Reading of **Ordinance 14-13**, an Ordinance establishing Child Safety Zones within the City.
8. Discussion/Recommendation on Second Reading on **Ordinance 14-12**, an ordinance modifying Section 98-707 of the Lake Geneva Zoning Code, Exterior Lighting Standards.
9. Discussion/Recommendation on the 2015 Maintenance Contract for the LUKE parking system with Automated Parking Technologies LLC in the amount of \$61,975.
10. **Presentation of Accounts**
 - a. Purchase Orders (none)
 - b. Prepaid Bills in the amount of \$4,296.02
 - c. Regular Bills in the amount of \$135,183.63
 - d. Acceptance of Monthly Treasurer's Report for September 2014
11. **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.

1/09/2015 6:40pm

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

FINANCE, LICENSE & REGULATION COMMITTEE
MONDAY, DECEMBER 22, 2014 - 6:00 PM
COUNCIL CHAMBERS, CITY HALL

Chairperson Lyon called the meeting to order at 6:00 p.m.

Roll Call. Present: Aldermen Lyon, Kordus, Kehoe, Kupsik and Wall. Also Present: City Administrator Jordan, Comptroller Pollitt, Public Works Director Winkler, 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

Kordus/Wall motion to approve the Finance, License and Regulation Committee Meeting minutes of December 8, 2014, as prepared and distributed. Unanimously carried.

LICENSES & PERMITS

Street Use and Park Permit application filed by the Geneva Lake Arts Foundation for their annual “Art in the Park” event at Flat Iron Park, from 10:00am on August 8, 2015 to 4:00pm on August 9, 2015 with request to waive the security deposit fees. (recommended by Board of Park Commissioners 12/3/14)

Kupsik/Kehoe motion to recommend approval. Unanimously carried.

Street Use Permit application filed by Scott Bruzek on behalf of RAM Racing for the Big Foot Triathlon at Big Foot State Park on June 27 and June 28, 2015 from 7:00am to 11:00am contingent on signed reimbursement agreement for fees not paid in advance.

Kordus/Kupsik motion to recommend approval. Alderman Kordus asked if just the application fee was due or were there additional fees pending. City Clerk Waswo stated the last permit was charged an additional security deposit of \$3,500 due to any unforeseen expenses. She stated normally the Police and Fire Department send out a bill for their expenses after the race. As there were no additional expenses beyond that, the security deposit was refunded. She stated this item is requesting just the signed reimbursement agreement. Unanimously carried.

Original 2014-2015 Operator’s (Bartender) License applications filed by Rhonda Baior and Kyle Schulz.

Kupsik/Wall motion to recommend approval. Unanimously carried.

Park Permit application filed by the Lake Geneva Chamber of Commerce for the “20th Annual Winterfest & the U.S. National Snow Sculpting Competition” utilizing Flat Iron Park, the Riviera Ballroom, and Richard Dreihaus Plaza from January 26 to February 1, 2015; along with use of Riviera beach for Helicopter Rides from January 31 to February 1, a Fire on the Beach on February 3, and Human Dog Sled Races on February 6 & 7, 2015 with waiver of security deposit and further discussion regarding park reservation fees. (recommended by Board of Park Commissioners 12/3/14)

Kordus/Kupsik motion to recommend approval. City Clerk Waswo stated there has been inconsistency with the fees waived in the past and staff is asking for direction on what fees the council would like to be waived for this year’s event. She stated the waiver of the fees is part of the City sponsorship of the event. Unanimously carried.

First Reading of Ordinance 14-10, an Ordinance establishing Weight Limits for Implements of Husbandry and Agricultural Commercial Motor Vehicles.

First reading only; no action taken.

First Reading of Ordinance 14-11, an Ordinance amending Penalties under Section 74-221(k), Parking Meters.

First reading only; no action taken.

Discussion/Recommendation on Resolution 14-R50, a resolution amending the City's Schedule of Fees beginning January 1, 2015.

Kehoe/Kupsik motion to recommend approval of everything but the redline items. Alderman Lyon stated he did not believe the resolution could be split. Alderman Kehoe stated she did not believe the agenda item was clear. Motion withdrawn by Alderman Kupsik.

Kupsik/Kordus motion to approve resolution 14-R50. Motion carried 4 to 1 with Alderman Kehoe voting "no."

Discussion/Recommendation on awarding Bid to Century Fence Company of Pewaukee, Wisconsin for \$12,572.00 to rework fencing and gates for the Street Department and Police Impound funded by Capital Improvement.

Kordus/Wall motion to recommend approval. Unanimously carried.

Discussion/Recommendation on adding Change Order No. 1, the Museum Parking Lot Revisions to the existing 2014 Street Maintenance Contract funded by the Parking Fund not to exceed \$20,000.

Kordus/Kehoe motion to recommend approval. Alderman Kordus stated this was already approved by council, this is just moving it onto the production schedule so that once asphalt is ready in the spring, the work can be completed. Unanimously carried.

Discussion/Recommendation regarding changes to Free Parking Regulations and Increasing Parking Stalls.

Kordus/Wall motion to recommend approval. Mayor Connors stated not all the revenue and expense information was available during last week's parking commission meeting. The comptroller has since updated the numbers and providing for more options. Mayor Connors is recommending option #2.

Kordus/Wall motion an amendment to include the approval of proposal #2.

Sylvia Mullally, Parking Supervisor, addressed the council and explained the Parking Department is a self-sustaining department, which requires revenue to pay for the expenditures of the sophisticated system. She stated as a parking supervisor, she wants to maximize revenue; however, she also wants to maintain a quality of life in Lake Geneva. Ms. Mullally is recommending proposal #2 as it would allow the parking department to still run efficiently. This proposal includes unlimited free parking from November 15 to February 28. This would provide for free parking during the Holidays and give a unified message for the whole city. The normal fee would then start March 1 instead of May 1, which will allow the parking department to make up for the lost revenue.

Alderman Kordus stated this does seem like the best compromise for everybody as it gives parking opportunities for both visitors and residents over the holiday seasons and provides free parking during Winterfest. Mr. Kordus stated it is difficult trying to explain and understand the two hour free parking and believes this will make off-season parking much easier for both residents and visitors.

Kordus/Wall motion to recommend the change to free parking regulations and increase parking stalls as described under proposal #2 listed in the packet. Unanimously carried.

First Reading of Ordinance 14-13, an Ordinance establishing Child Safety Zones within the City.

First reading only; no action taken.

Presentation of Accounts

Purchase orders. None.

Wall/Kordus motion to recommend approval of Prepaid Bills in the amount of \$6,202.30. Unanimously carried.

Kordus/Kupsik motion to recommend approval of Regular Bills in the amount of \$226,545.40. Alderman Kupsik asked if the building on 1070 Carey Street was finished. DPW Winkler stated the improvements are nearly finished and this is a progress payment of about 80%. Mr. Kupsik also asked if the Dan Larsen Landscaping invoice was part of the 300 tree replacement program. Comptroller Pollitt stated this invoice is part of the capital.

Alderman Lyon asked for an update pertaining to the T-Line Auto phone consultant invoice. Administrator Jordan stated the city had received 11 bids that have been narrowed to 3. The 3 will be brought in for demonstrations on the equipment in the beginning of the year. Installation will start mid-month and should take about two weeks. He explained they are looking for a user friendly system to allow for in-house updates rather than having to contact the company. Unanimously carried.

Adjournment

Kordus/Wall motion to adjourn at 6:26 p.m. Unanimously carried.

/s/ Sabrina Waswo, City Clerk

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



REGULAR CITY COUNCIL MEETING
MONDAY, JANUARY 12, 2015 – 7:00 PM
COUNCIL CHAMBERS, CITY HALL

AGENDA

1. Mayor Connors calls the meeting to order
2. Pledge of Allegiance – Alderman Kordus
3. Roll Call
4. Awards, Presentations, and Proclamations
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 to be limited to 5 minutes.
7. Acknowledgement of Correspondence
8. Approve Regular City Council Meeting minutes of December 22, 2014, 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. Original 2014-2015 Operator’s (Bartender) License applications filed by Ellen Kozak, Kirby Mazzanti, and Nicholas Schmidt.
10. Item removed from the Consent Agenda
11. **Finance, License and Regulation Committee Recommendations – Alderman Lyon**
 - a. Discussion/Action on Street Use Permit application and Carriage Company License application filed by Geneva Lakes Museum to conduct horse and wagon rides on January 31, 2015, contingent on receiving the certification of liability insurance and certificate of soundness issued by a licensed veterinarian from the carriage operator, Mar-Ke Farm.
 - b. **Second Reading of Ordinance 14-10, an Ordinance establishing Weight Limits for Implements of Husbandry and Agricultural Commercial Motor Vehicles.**

- c. **Second Reading of Ordinance 14-13, an Ordinance establishing Child Safety Zones within the City.**
- d. Discussion/Action on the 2015 Maintenance Contract for the LUKE parking system with Automated Parking Technologies LLC in the amount of \$61,975.

12. Plan Commission Recommendations – Alderman Kupsik

- a. **Second Reading on Ordinance 14-12, an ordinance modifying Section 98-707 of the Lake Geneva Zoning Code, Exterior Lighting Standards.**

13. Presentation of Accounts

- a. Purchase Orders (none)
- b. Prepaid Bills in the amount of \$4,296.02
- c. Regular Bills in the amount of \$135,183.63
- d. Acceptance of Monthly Treasurer’s Report for September 2014

14. Mayoral Appointments

15. 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.

1/9/2015 6:40pm

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

**REGULAR CITY COUNCIL MEETING
MONDAY, DECEMBER 22, 2014 – 7:00 PM
COUNCIL CHAMBERS, CITY HALL**

Mayor Connors called the meeting to order at 7:00 p.m.

The Pledge of Allegiance was led by Alderman Hill.

Roll Call. Present: Mayor Connors, Aldermen Wall, Kordus, Hill, Kehoe, Kupsik, Hedlund, and Lyon. Absent (Excused): Alderman Chappell. Also present: City Administrator Jordan, City Attorney Draper, Director of Public Works Winkler, 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.

Terry O’Neill, 954 George Street, expressed concern with ordinance 14-12 regarding external lighting, questioning why the same reasoning for prohibiting various types of lighting on businesses and private property is not also applied to public property.

Acknowledgement of Correspondence.

City Clerk Waswo stated the City received a letter on December 15, 2014 from the Lake Geneva Chamber of Commerce thanking city departments for their support and assistance in the Children’s Christmas Parade.

Approval of Minutes

Wall/Kehoe motion to approve the Regular City Council Meeting minutes of December 8, 2014, as prepared and distributed. Motion carried 7 to 0.

Consent Agenda

Street Use and Park Permit application filed by the Geneva Lake Arts Foundation for their annual “Art in the Park” event at Flat Iron Park, from 10:00am on August 8, 2015 to 4:00pm on August 9, 2015 with request to waive the security deposit fees. (recommended by Board of Park Commissioners 12/3/14)

Street Use Permit application filed by Scott Bruzek on behalf of RAM Racing for the Big Foot Triathlon at Big Foot State Park on June 27 and June 28, 2015 from 7:00am to 11:00am contingent on signed reimbursement agreement for fees not paid in advance.

Original 2014-2015 Operator’s (Bartender) License applications filed by Rhonda Baior and Kyle Schulz.

Kupsik/Hill motion to approve. Motion carried 7 to 0.

Items Removed from the Consent Agenda.

Street Use and Park Permit application filed by the Geneva Lake Arts Foundation for their annual “Art in the Park” event at Flat Iron Park, from 10:00am on August 8, 2015 to 4:00pm on August 9, 2015 with request to waive the security deposit fees. (recommended by Board of Park Commissioners 12/3/14)

Kupsik/Kordus motion to approve. Alderman Kupsik stated this is something they request every year and doesn’t see this being any different. Alderman Hill was concerned as to what the city’s policy is about waiving fees as the Park Board has requested everyone to pay the security deposit. She does not feel that just because they asked for this amount to be waived, the council should waive it. Ms. Hill questioned if they would be charged for the 93 parking stalls. City Clerk Waswo stated they have been invoiced for the 93 parking stalls. Alderman Kordus stated that when it comes to a security deposit, you don’t know if the park will be returned in the same condition. He further stated that he doesn’t see a problem in waiving the security deposit if it is an organization that we have worked with in the

past and has a good standing record. Ms. Hill stated she was not concerned with the organization, but the inconsistency in the waiver process as the Park Board specifically stated they would charge everyone a permit application fee and a security deposit. Mayor Connors said for clarification, an amendment to the motion should be made regarding the parking fees and dumpster fees.

Kordus/Hill motion an amendment to note that the Art Association will be charged for the parking stalls along with dumpster and refuse fees if the dumpster is provided by the city. Motion carried 7 to 0.

Kupsik/Kordus motion to approve the Street Use and Park Permit application filed by the Geneva Lake Arts Foundation for their annual “Art in the Park” event at Flat Iron Park, from 10:00am on August 8, 2015 to 4:00pm on August 9, 2015 with request to waive the security deposit fees and noting that the Association is responsible for the parking fees and dumpster/refuse disposal fees if the city provides the dumpster. Motion carried 7 to 0.

Finance, License and Regulation Committee Recommendations – Alderman Lyon

Park Permit application filed by the Lake Geneva Chamber of Commerce for the “20th Annual Winterfest & the U.S. National Snow Sculpting Competition” utilizing Flat Iron Park, the Riviera Ballroom, and Richard Dreihaus Plaza from January 26 to February 1, 2015; along with use of Riviera beach for Helicopter Rides from January 31 to February 1, a Fire on the Beach on February 3, and Human Dog Sled Races on February 6 & 7, 2015 with waiver of security deposit and further discussion regarding park reservation fees. (recommended by Board of Park Commissioners 12/3/14)

Lyon/Kupsik motion to approve with fees previously paid of \$390.

Roll Call: Wall, Kordus, Hill, Kehoe, Kupsik, Hedlund, and Lyon voted “yes.” Motion carried 7 to 0.

First Reading of Ordinance 14-10, an Ordinance establishing Weight Limits for Implements of Husbandry and Agricultural Commercial Motor Vehicles.

First reading only; no action taken.

First Reading of Ordinance 14-11, an Ordinance amending Penalties under Section 74-221(k), Parking Meters.

Mayor Connors asked the council to consider moving to a second reading as there is no other meeting before January 1, 2015. Kordus/Wall motion to suspend the rules and proceed to a second reading of Ordinance 14-11. Motion carried 7 to 0.

Second reading of Ordinance 14-11. Lyon/Hedlund motion to approve.

Roll Call: Wall, Kordus, Hill, Kehoe, Kupsik, Hedlund, and Lyon voted “yes.” Motion carried 7 to 0.

Resolution 14-R50, a resolution amending the City’s Schedule of Fees beginning January 1, 2015.

Lyon/Wall motion to approve.

Roll Call: Wall, Kordus, Hill, Kehoe, Kupsik, Hedlund, and Lyon voted “yes.” Motion carried 7 to 0.

Discussion/Action on awarding Bid to Century Fence Company of Pewaukee, Wisconsin for \$12,572.00 to rework fencing and gates for the Street Department and Police Impound funded by Capital Improvement.

Lyon/Hill motion to approve. Director of Public Works Winkler stated the Street Department gate located by the fuel pumps is being widened and replaced. The gate coming down is motorized and will replace the Police Department impound gate. Their old gate will then be utilized at Four Seasons Nature Park to replace a swing gate. Mayor Connors asked if all the gates were included in this bid, which Mr. Winkler confirmed.

Roll Call: Wall, Kordus, Hill, Kehoe, Kupsik, Hedlund, and Lyon voted “yes.” Motion carried 7 to 0.

Discussion/Action on adding Change Order No. 1, the Museum Parking Lot Revisions to the existing 2014 Street Maintenance Contract funded by the Parking Fund not to exceed \$20,000.

Lyon/Hill motion to approve. Alderman Hill noted that this revision is reconfiguring the current lot to add an additional 21 net spaces that are non-revenue generating spaces as this is a free parking lot. She stated the city is

making another \$20,000 investment in trying to alleviate the parking constraints and is happy to see the city is able to add to the parking inventory.

Roll Call: Wall, Kordus, Hill, Kehoe, Kupsik, Hedlund, and Lyon voted “yes.” Motion carried 7 to 0.

Discussion/Action regarding changes to Free Parking Regulations and Increasing Parking Stalls.

Alderman Lyon stated the Finance Committee approved the proposals generated by the Parking Supervisor, the Mayor and Comptroller to explore different winter parking regulation options. FLR recommended option #2 as the best solution. This option provides for free parking from November 15 through February 28 and encompasses all the major holidays along with Winterfest. He stated the result is added simplification and a bit of comfort to our residents related to our winter parking regulations.

Lyon/Hill motion to instruct staff to change the parking ordinance to proposal #2 as related to free parking. Alderman Hill stated she wants to clarify that we are continually looking to approve on the parking system and address concerns of our residents, business owners, and visitors. She stated it is almost impossible from an enforcement standpoint to enforce the complimentary two hour free parking. In looking at the numbers, she said they are not exact, they change year to year, and are very weather dependent. However, there is an idea here that won't cost the city any money, may realize some savings and provide a generous amenity to every resident and visitor by providing 3 ½ months of free parking. She applauded the staff's effort.

Roll Call: Wall, Kordus, Hill, Kehoe, Kupsik, Hedlund, and Lyon voted “yes.” Motion carried 7 to 0.

Mayor Connors stated the second part of this item is increasing parking stalls. Parking Supervisor Sylvia Mullally stated in working with Mr. Winkler, they feel they could add between 43 and 62 stalls simply by changing stalls from parallel to angled parking. She stated small changes could be made such as adding items in front of the old theatre and changing the configuration in the 300 block of Center Street. Ms. Mullally stated the objective is to get more needed parking during the busy season. Mayor Connors stated the parking ordinance needs to specify angle or parallel parking in order for it to be enforced. He would suggest Council instruct staff to reword the ordinance.

Hill/Wall motion to instruct staff to work with Attorney Draper to make the changes in the ordinance to accommodate increased parking inventory. Motion carried 7 to 0.

First Reading of Ordinance 14-13, an Ordinance establishing Child Safety Zones within the City.

Attorney Draper stated he noticed other municipalities passing this type of legislation and believes this is important for the city to have based on the amount of schools and playgrounds within the jurisdiction.

First reading only; no action taken.

Plan Commission Recommendations – Alderman Kupsik

Discussion/Action on Precise Implementation Plan (PIP) Amendment filed by Ken Wenz, 1131 Wisconsin Street, Lake Geneva, WI 53147 for Bistro 220 Restaurant to convert from a restaurant to a Commercial Apartment at 220 Cook Street, Lake Geneva, WI 53147, Tax Key No. ZOP 00243, including all staff recommendations and with provisions that smoke and C/O detectors are installed per building code and fire code requirements are met.

Kupsik/Hill motion to approve. Alderman Kupsik stated staff felt there was no objection as it will ease some of the parking in the downtown area and also help alleviate infrastructure for sewer and water.

Roll Call: Wall, Kordus, Hill, Kehoe, Kupsik, Hedlund, and Lyon voted “yes.” Motion carried 7 to 0.

First Reading on Ordinance 14-12, an ordinance modifying Section 98-707 of the Lake Geneva Zoning Code, Exterior Lighting Standards.

First reading only; no action taken.

Discussion/Action on the lot line adjustment within the Application for Land Division Review for a Certified Survey Map submitted by Richard W Torhorst, PO Box 1300, Lake Geneva, WI 53147 on behalf of Edwin C

Meltzer Art Foundation, Inc., 101 Broad Street, Lake Geneva, WI 53147 for land located in the extra-territorial plat review area at Tax Key # JG 1300010A, and being in the Town of Geneva.

Kupsik/Kehoe motion to approve. Alderman Kupsik stated the City Engineer reviewed the adjustments and has no objection to proceeding with the Certified Survey Map.

Roll Call: Wall, Kordus, Hill, Kehoe, Kupsik, Hedlund, and Lyon voted “yes.” Motion carried 7 to 0.

Discussion/Action on an Application for Land Division Review for a Certified Survey Map submitted by Richard W Torhorst, PO Box 1300, Lake Geneva, WI 53147 on behalf of Edwin C Meltzer Art Foundation, Inc., 101 Broad Street, Lake Geneva, WI 53147 for land located in the extra-territorial plat review area at Tax Key # JG 1300010A, and being in the Town of Geneva creating three infill lots.

Kupsik/Lyon motion to approve. Alderman Kupsik stated this was reviewed and approved by the City Engineer.

Roll Call: Wall, Kordus, Hill, Kehoe, Kupsik, Hedlund, and Lyon voted “yes.” Motion carried 7 to 0.

Presentation of Accounts – Alderman Lyon

Purchase Orders. None.

Lyon/Kordus motion to approve Prepaid Bills in the amount of \$6,202.30.

Roll Call: Chappell, Wall, Kordus, Hill, Kehoe, Kupsik, Hedlund, and Lyon voted “yes.” Motion carried 7 to 0.

Lyon/Kupsik motion to approve Regular Bills in the amount of \$226,545.40.

Roll Call: Chappell, Wall, Kordus, Hill, Kehoe, Kupsik, Hedlund, and Lyon voted “yes.” Motion carried 7 to 0.

Adjournment

Kordus/Hill motion to adjourn at 7:48 p.m. Motion carried 7 to 0.

/s/ Sabrina Waswo, City Clerk

THESE ARE NOT OFFICIAL MINUTES UNTIL APPROVED BY THE COMMON COUNCIL

City of Lake Geneva

Date: 1/08/2015
 Time: 3:28 PM
 Page: 1

Licenses Issued between 1/12/2015 and 1/12/2015

Operator's Regular

<u>Issued</u>	<u>License No</u>	<u>Customer</u>	<u>Address</u>	<u>Total</u>
1/12/2015	2014- 287	Kirby Jo Mazzanti Employer: Target Store T-2348	219 Terra Firma Ln 660 N. Edwards Blvd.	50.00
1/12/2015	2014- 288	Nicholas M. Schmidt Employer: Target Store T-2348	1400 Hunters Ridge #15 660 N. Edwards Blvd.	50.00
1/12/2015	2014- 289	Ellen Marie Kozak Employer: Target Store T-2348	2560 Rockport Rd 660 N. Edwards Blvd.	50.00

Operator's Regular

Count: 3

Totals for this Type:

150.00

CITY OF LAKE GENEVA CARRIAGE COMPANY LICENSE APPLICATION



Please Check:

Original Application

Renewal of Current License

PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS WILL BE REJECTED. ANNUAL LICENSE EXPIRES JUNE 30TH EACH YEAR. FEES OF \$50.00 FOR FIRST CARRIAGE AND \$25.00 FOR EACH ADDITIONAL ARE DUE UPON APPLICATION.

BUSINESS INFORMATION

Business Name: GENEVA LAKE MUSEUM

Bus. Address (Physical): 253 HILL ST.

Mailing Address (if different): _____

City, State, Zip: LAKE GENEVA, WI 53147

Bus. Phone: 248-6060 Fax: _____

E-Mail: _____

BUSINESS OWNER/AGENT INFORMATION

Owner/Agent Name: VENDOR BELOW IS FULLY INSURED

Owner/Agent Address: & HAVE NECESSARY ANNUAL CARE

City, State, Zip: PAIDERS SIGNED BY A VET.

Phone: _____

Date of Birth: _____

Owner/Agent Drivers License #: _____ State: _____

CARRIAGE OPERATOR(S)

Operator Name: MAR-HE FARM (KEITH & MARIE RITWAMEL)

Address: W 8229 TOWN HALL RD. / SHADEN, WI 53585

Date of Birth: TBD

Drivers License #: TBD State: WI

**Attach information on any additional drivers on a separate page.

PLEASE ANSWER THE FOLLOWING QUESTIONS COMPLETELY

1. Have you provided the City of Lake Geneva with proof of liability insurance?

TO BE COMPLETED ON YES NO
JAN. 13

2. Have you maintained the condition of all carriages in a clean and sanitary manner and are carriages in good repair and maintenance?

YES NO

3. Are carriages equipped with operative brakes and a harness attachment so the horses cannot break away from harness of carriage?

YES NO

4. Please list number of carriages to be operated in the City: 2 CARRIAGES + 2 HORSES PER

5. Have you provided route information for the review and approval of the Police Department?

YES NO

6. Have you provided the City Clerk with a current veterinary certificate that the animal(s) pulling all carriages are in good health?

TO BE COMPLETED ON YES NO
JAN. 13

7. If this is a renewal, are there any changes to your carriage operation that the City should be aware of? If yes, please explain: NOT A RENEWAL

APPLICANT SIGNATURE

[Signature]

DATE: JAN. 9, 2015

For Office Use Only

Date Filed: 1/9/15
Receipt No: C150109-15
Total Amount: 75.00

Forwarded to Police Chief: _____

Recommendation: _____ Approved Denied

FLR Approval: _____

License Issued: _____

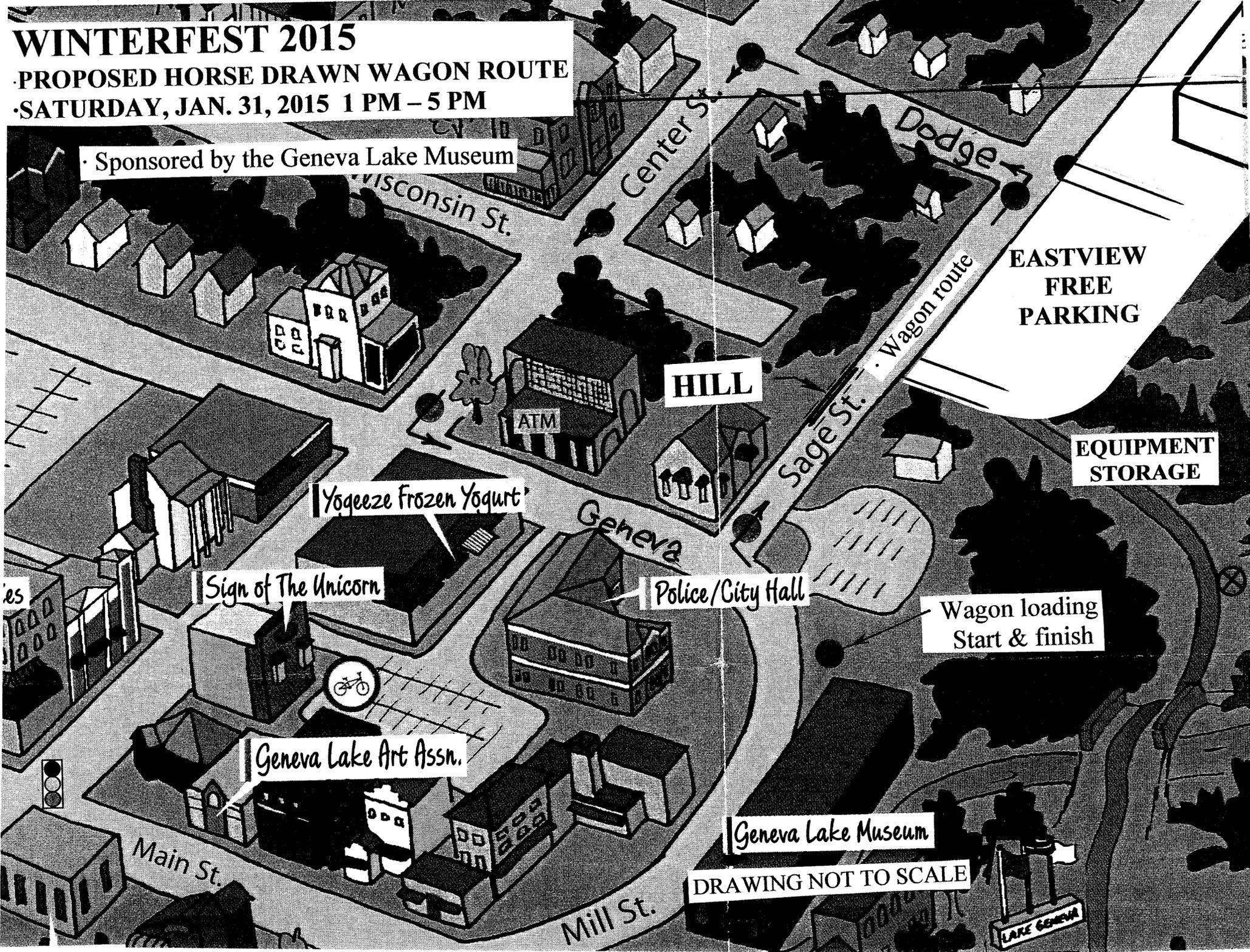
Council Approval: _____

License Number: _____

WINTERFEST 2015

PROPOSED HORSE DRAWN WAGON ROUTE
SATURDAY, JAN. 31, 2015 1 PM - 5 PM

Sponsored by the Geneva Lake Museum



HILL

EASTVIEW
FREE
PARKING

EQUIPMENT
STORAGE

Yogeeze Frozen Yogurt

Sign of The Unicorn

Police/City Hall

Wagon loading
Start & finish

Geneva Lake Art Assn.

Geneva Lake Museum

DRAWING NOT TO SCALE

LAKE GENEVA

Center St.
Dodge
Sage St.
Wisconsin St.
Geneva
Main St.
Mill St.

City Clerk

From: dbeventsignage@genevaonline.com
Sent: Friday, January 09, 2015 3:57 PM
To: City Clerk
Cc: karen
Subject: Fees for Geneva Lake Museum applications for horse drawn wagons

City Clerk.....The Geneva Lake Museum asks that the \$125 fee charged for the Winterfest horse and wagon activity on January 31 for 4 hours be waived.

Also, any missing information from the horse vendor will be provided on Monday, January 12.

Thank you for your help.

Dale Buelter

Vice President

Geneva Lake Museum



CITY OF LAKE GENEVA EVENT PERMIT APPLICATION

PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS WILL BE REJECTED. APPLICATIONS FOR STREET USE AND/OR PARK PERMITS SHALL 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 & Public Assembly Permit.** Required for any public gathering or parade on public property.
- If the event is a parade, please attach a map or description of the requested route to be traveled.
- 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.
- Park Reservation Permit.** Required for reserving the use of a park facility or shelter. Please see the Parks Information Packet for more information about available parks and their amenities, park use policies and application procedures.

Section II - Applicant Information

1. Date of Application: JANUARY 9, 2015
2. Applicant Name: DALE BUELTER / V.P.
3. Organization Name: GENEVA LAKE MUSEUM
4. Organization Type: For Profit Non-Profit (501(c)___) Tax ID: _____
5. Mailing Address: 299 MILL ST.
6. City, State, Zip: LAKE GENEVA, WI 53147
7. Phone: OFFICE 248-0890 E-mail: DBEVENTSIGNAGE@GENEVAONLINE.COM
8. Applicant's Drivers License #: OPERATOR TBD State license issued: _____
9. Event Chair/Contact Person: DALE BUELTER Phone: 248-0890
10. Day of Event Contact Name: JAN. 31, 2015 Phone: 248-6060

Section III - Event Information

1. Title of Event: WINTERFEST / 20TH ANNUAL
2. Date(s) of Event: JAN. 31, 2015 (ONE DAY PARTICIPATION)
3. Location(s) of Event: (SEE MAP)
4. Hours: 1 PM TO 5 PM
Start Time End Time
5. Is the event open to the public? Yes No
6. Will you charge an admission fee? Yes No IN THE GLM ADMISSION FEE
7. Estimated Attendance Number: 10 RIDERS PER RIDE X 25 RIDES = 250
8. Basis for Estimate: ESTIMATE BY OPERATOR
9. Will there be any animals? Yes No
If yes, what type and how many: 2 EACH HORSE DRAWN WAGONS

10. Detailed description of proposed event (attach additional pages, if necessary):

HORSE & WAGON RIDES, FROM MUSEUM & RETURN TO MUSEUM (SEE MAP)

* 2 WAGONS, EACH WITH 2 HORSES (WAGONS HAVE BRAKES)

11. Description of plan for handling refuse collection and after-event clean-up:

6 TO 8 VOLUNTEERS FROM MUSEUM AND 2 TO 4 OPERATOR MEN

12. Description of plan for providing event security (if applicable):

THE MUSEUM WILL PROVIDE PARTICIPANT CONTROL MILL STREET.

13. Will there be fireworks or pyrotechnics at your event? Yes No
If yes, please attach a fireworks display permit or application.
14. Will your event include the sale of beer and/or wine? Yes No
If yes, please attach a completed Temporary Alcohol License Application.
15. 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.

HOT CHOCOLATE INSIDE THE MUSEUM

Section IV - Street Use

Check if this section does not apply.

1. Description of the portion(s) of road(s) to be used:

SEE PLAN

2. Will any parking stalls be used or blocked during the event? Yes No

If yes, where and how many:

3. Description of signage to be used during event:

2 WAGONS WILL HAVE I.D. SIGNS ON SIDE
 AND EACH TO HAVE 4 PENNANTS ON THE
 CORNERS TO BRIGHTLY I.D. WAGON
 • PRIMARY RIDERSHIP... CHILDREN.

Section V- Fees

Application and Permit Fees	Unit Fee	Applicable Fee
Parade & Public Assembly Permit	\$0.00 (No Fee)	
Street Use Permit		
Application Fee - Events lasting 2 days or less	\$40.00	40.00
Application Fee - Events lasting more than 2 days	\$100.00	
Parking stall use/blockage fee (per stall, per day)	\$10.00	
Park Reservation Permit		
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	Determined by Park Board	
Non-Resident		
49 Attendees or Less	\$100.00	
50-149 Attendees	\$150.00	
150 or more Attendees	Determined by Park Board	
Park Reservation Fees		
Non-Profit or Resident		
49 Attendees or Less	\$30.00	
50-149 Attendees	\$55.00	
150 or more Attendees	\$105.00	
Non-Resident		
49 Attendees or Less	\$75.00	
50-149 Attendees	\$125.00	
150 or more Attendees	\$225.00	
Subtotal: \$		40.00

CITY OF LAKE GENEVA
TO ASSIST THE TOTAL FOR THIS PAGE,

Additional Equipment Requested

List any additional equipment requested. Please see the Parks Information Packet for amenities that are provided in each park at no charge. Requests for equipment are subject to availability.

Equipment (with delivery)	Deposit/Rental Fee	# Units Requested	Applicable Fee
Benches/10 per unit	\$50.00 deposit, \$30.00 per unit		
Picnic tables/5 per unit	\$50.00 deposit, \$75.00 per unit		
Barricades/10 per unit	\$30.00 per unit		
Fencing - Snow	\$30.00 per 50 feet		
Trash Receptacles/5 per unit	\$50.00 deposit, \$30.00 per unit		
Subtotal: \$			

No }

Total due with application: \$ _____

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

Other 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).

NONE
REQ'D

- Electricity Explain: _____
- Water Explain: _____
- Traffic Control Explain: _____
- Police Services Explain: _____
- Fire/EMS Services Explain: _____
- Other Explain: _____

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:

Deloff Butler DATE: JAN. 9, 2015

For Office Use Only

Date Filed with Clerk: 1/9/15 Payment with application: \$ C150109-15 Receipt: 40.00

Departmental review (all that apply):

- Police Chief: Approved Denied Signed: _____
Additional services needed: _____
Additional fees or deposit: _____
- Fire Chief: Approved Denied Signed: _____
Additional services needed: _____
Additional fees or deposit: _____
- Street Dept.: Approved Denied Signed: _____
Additional services needed: _____
Additional fees or deposit: _____

Committee/Council review (all that apply):

- Park Board: Meeting Date(s): _____ 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: _____

TO: MAYOR JIM CONNORS AND COMMON COUNCIL

FROM: CITY ADMINISTRATOR DENNIS JORDAN

DATE: DECEMBER 22, 2014

RE: APPROVE ORDINANCE 14-10 REGARDING WEIGHT AND LENGTH LIMITS FOR IMPLEMENTS OF HUSBANDRY (IoH) AND AGRICULTURAL COMMERCIAL MOTOR VEHICLES (AG CMVS)

Background: Wisconsin Act 377, enacted in April 2014, made several changes to the way agricultural vehicles may operate on our state and local roads. The most significant changes include:

- Updating the definition of agricultural vehicles or implements of Husbandry (IoH).
- Creating a new class of vehicles-Agricultural Motor Vehicle (AgCMV)
- Increasing the weight limit for IoH and AgCMVs operating on the roadway
- Creating a free agricultural vehicle permit to operate greater than new legal weight and length limits

This bill followed two years of work by an Implements of Husbandry (IoH) Study Group, chaired by WisDOT, in partnership with the Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP). The study group included over 20 agricultural, local government and equipment organizations and associations, including UW-Extension.

In general, under the new law, vehicles defined as IoH or Ag CMVs may operate at 15 percent higher weight limits than previously allowed, or 92,000 pounds Gross Motor Vehicle Weight (GVW) and 23,000 pounds per axle, depending on the number of axles and axle spacing. An IoH/Ag CMV Maximum Weight Limits table was created to reflect these new limits.

Extensive outreach efforts began this summer, and are continuing to ensure that both agricultural operators and local officials are aware of the provisions of the new law. Participants at the Town Hall meetings held this past summer as part of the IoH study indicated confusion over the previous laws. While most knew that there were specific limits for agricultural equipment on our roads, less than 60 percent knew the specific limits.

Under this new law, as a City we have the ability to “opt out”, “partially opt out” or “opt in” to this new state law as it pertains to our city roadways. These options are described in the attachment to this memo as Options A through F.

In discussing this new law with Walworth County and the cities of Elkhorn and Delavan, all are strongly considering opting in with Option E. Pursuant to the State Statute, municipalities must adopt a resolution or ordinance no later than January 15th for this to become effective that particular year.

My recommendation would be to adopt Option E. While we do not believe that we would have many IoH or AgCMVs that would require permitting in our City, we think this option would provide the best protection for the millions of dollars invested in our City roads and bridges. Through the no cost permitting system the City could better direct where these vehicles would operate on our City road system. Staff will have to create a No Fee Permit Application for Ag CMVs and IoH that will be used.

Recommendation: Approve Ordinance 14-10 requiring Implements of Husbandry (IoH) and Agricultural Motor Vehicles (AgCMV) to get permits to operate on the City of Lake Geneva roadway system.

Option A:

- **Posting Approach** ○ No ordinance or resolution necessary by City
- May post below 92,000 lbs. – total or 23,000 lbs. per axle
- Category B vehicles must be given a route
- Question may arise whether or not posting of all roads is defensible
- Must respond to permit applications

Option B:

- **Total Opt Out (§ 348.27(19) 5(a))** ○ Under this option, there are no loading limits on City roads for IoH / Ag CMV)
- Must pass and publish an ordinance or resolution establishing “opt out” – valid for one year
- Must adopt resolution or ordinance no later than January 15th in effective year

Option C:

- **Opt Out** ○ City sets weight limits above IoH / Commercial Ag standards (92,000 / 23,000 lbs.) on all City roads
- Must pass and publish an ordinance or resolution
- Subject to Seasonal postings
- Special or Seasonal weight limits (§ 348.16)
- Must respond to permit applications

Option D:

- **Partial Opt Out (§ 348.27(19) 5(c))** ○ Designate roadways for over-weight IoH / Commercial Ag Vehicles
- City needs to designate City roads with overweight allowance
- Overweight IoH and Commercial Ag vehicles must get permit to use City Roads
- Must respond to permit applications

Option E:

- **Opt In (§ 348.15(9) (f) 2(a))** ○ In this case an ordinance must be passed requiring that all IoH, Ag CMV’s and Category B vehicles adhere to the 92,000/23,000 lbs. weight table established by Act 377.
- Must approve a resolution or ordinance
- Must respond to permit application
- Best option for controlling our city highway weight limits

Option F:

- **No Special Action Taken** ○ 92,000 / 23,000 lbs. weight limits apply except Category B (no axle limit / 92,000 gross vehicle limit)
- 92,000 / 23,000 lbs. Table established by Act 377 applies.
- No resolution / ordinance required
- IoH and Ag CMV’s must apply for permit to 92,000 / 23,000 limits Category B must apply for permit to exceed 92,000
- Must respond to permit applications

ORDINANCE 14-10

AN ORDINANCE CREATING ARTICLE IX, WEIGHT LIMITS, SECTION 62-260 OF THE CITY OF LAKE GENEVA CODE OF ORDINANCES RELATING TO ESTABLISHING WEIGHT LIMITS ON ALL HIGHWAYS WITHIN THE CITY'S JURISDICTION FOR VEHICLES DEFINED AS IMPLEMENTS OF ANIMAL HUSBANDRY

THE CITY OF LAKE GENEVA COMMON COUNCIL DOES ORDAIN AS FOLLOWS:

PART I: That Section 62-260, Statutory Weight Limits for Implements Husbandry, of the City of Lake Geneva Municipal Code of Ordinances is hereby created to read as follows:

“Sec. 62-260. Statutory Weight Limits for Implements of Husbandry

- a.** Section 348.15(9)(f)(1). Wis. Stats. provides that there is no weight limitation per wheel, axle, or group of axles for Category B implements of husbandry as defined in Sec. 340.01(24)(a) 1. B. Wis. Stats., but does apply gross weight as well as length limitations to these vehicles.
- b.** Wis. Stat 348.15(9)(f) 2. a. authorizes a municipality or county to require compliance with axle weight limitations established under Sec. 348.15(3)(g) for Category B implements of husbandry as defined in Sec. 340.01(24)(a)1.b. on all highways within its jurisdiction.
- c.** Pursuant to Sec.348.15(9) (f) 2. a. Wis. Stats., all implements of husbandry in the City of Lake Geneva (including Category B implements of husbandry) may not exceed the statutory weight and length limits on highways under the jurisdiction of the City of Lake Geneva unless a permit for such has been granted by the Public Works Department under authority granted by Sec. 348.27 (19) Wis. Stats. No fee shall be charged for the permit application.
- d.** Pursuant to Sec. 348.27(19)(b)(4m)a.& b., in the event an application for a no-fee permit has been applied for a Category B implement of husbandry, the City is required to provide an approved alternate route which may include highways not under its jurisdiction if prior approval has been given by the other jurisdiction for the alternate route not under the City's jurisdiction for operation of Category B implements of husbandry.
- e.** Permits issued under this section are subject to all other spring maximum weight postings or posted maximum weight allowances on bridges.
- f.** Failure of the operator of an overweight vehicle to have a permit in his or her possession shall constitute a violation of this section, unless the Department of Public Works has failed to timely respond to a permit application as set forth in Sec. 348.27 (19)(b) Wis. Stats.

- g. Penalty for not having a permit in his or her possession shall be a forfeiture in the amount of \$100 plus costs for the first violation, and \$300 plus costs for each subsequent violation.”

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 ___ day of _____, 2015.

JAMES R. CONNORS, Mayor

Attest: _____
SABRINA WASWO, City Clerk

First Reading: December 22, 2014
Second Reading: January 12, 2015
Adopting:
Published:

ORDINANCE 14-13

AN ORDINANCE CREATING ARTICLE IV, CHILD SAFETY ZONES, SECTIONS 50-200 THROUGH 50-209 OF THE CITY OF LAKE GENEVA CODE OF ORDINANCES RELATING TO ESTABLISHING CHILD SAFETY ZONES WITHIN THE CITY OF LAKE GENEVA

THE CITY OF LAKE GENEVA COMMON COUNCIL DOES ORDAIN AS FOLLOWS:

- 1. That Article IV, Child Safety Zones, Section 50-200, "Purpose", of the City of Lake Geneva Municipal Code of Ordinances is hereby created to read as follows:**

"Sec. 50-200. Purpose.

(a) The City Council finds and declares that sex offenders are a serious threat to public safety and there is a need to protect children where they congregate or play in public places in addition to the protections afforded by state law near schools and daycare facilities. The city finds and declares that, in addition to schools and daycare facilities, children congregate or play in a number of other public places, including public parks and other facilities for children

(b) The City Council is aware that sex offenders have dramatically higher recidivism rates than any other type of violent felon, and according to 1997 and 2003 reports by the U. S. Department of Justice, sex offenders are the least likely to be cured and the most likely to reoffend and prey on the most innocent members of our society, and more than two-thirds of the victims of rape and sexual assault are under the age of 18; and

(c) The City Council knows the United States Supreme Court has recognized that the risk of recidivism posed by sexual offenders is "frightening and high" and "when convicted sex offenders re-enter society, they are much more likely than any other type of offender to be re-arrested for a new rape or sexual assault", *Smith v. Doe*, 538 U.S. 84, 123 S.Ct. 1140 155 L.Ed. 2d 164 (2003) and *McKune v. Lile*, 536 U.S. 24, 34, 122 S.Ct. 2017, 153 L.Ed. 2d 47 (2002) citing U.S. Department of Justice, Bureau of Justice Statistics, *Sex Offenses and Offenders*, 27 (1997); U.S. Department of Justice, Bureau of Justice Statistics, *Recidivism of Prisoners Released in 1983*, page 6 (1997).

(d) The City Council has reviewed the decision of the United States Court of Appeals for the 8th Circuit in *Doe v. Miller*, 405 F.3d 700, 716 (8th Circuit 2005), providing in part: "the record does not support a conclusion that the Iowa General Assembly and the Governor acted biased merely on negative attitudes toward, fear of, or a bare desire to harm a politically unpopular group. [Citation omitted] Sex offenders have a high rate of recidivism, and the parties presented expert testimony that reducing opportunity and

temptation is important to minimizing the risk for individuals to reoffend. Even experts in the field could not predict with confidence whether a particular sex offender will reoffend, whether an offender convicted of an offense against a teenager will be among those who "crossover" to offend against a younger child, or the degree to which regular proximity to a place where children are located, enhances the risk for individuals to reoffend against children. One expert in the district court opined that it is just "common sense" that limiting the frequency of contact between sex offenders and areas where children are located is likely to reduce the risk of an offense. [Citation omitted] The policymakers of Iowa are entitled to employ such "common sense," and we are not persuaded that the means selected to pursue the State's legitimate interest are without rational basis."

(e) This chapter is a regulatory measure aimed at protecting the health and safety of children in the City of Lake Geneva from the risk that convicted sex offenders may reoffend in locations close to their residences. It is the intent of this chapter not to impose a criminal penalty but rather to serve the city's compelling interest to promote, protect and improve the health, safety and welfare of the citizens of the city by creating areas around locations where children regularly congregate in concentrated numbers wherein certain sexual offenders and sexual predators are prohibited from establishing temporary or permanent residence; and by creating child safety zones where children regularly congregate in concentrated numbers wherein access by certain sexual offenders and sexual predators to such zones shall be restricted or excluded.

2. That Article IV, Child Safety Zones, Section 50-201, "Definitions", of the City of Lake Geneva Municipal Code of Ordinances is hereby created to read as follows:

Sec. 50-201. Definitions.

As used in this chapter and unless the context otherwise requires:

- (a) A "sexually violent offense" shall have the meaning as set forth in Section 980.01 (6), Wis. Stats., as amended from time to time.
- (b) A "crime against children" shall mean any of the following offenses set forth within the Wisconsin Statutes, as amended, or the laws of this or any other state or the federal government, having like elements necessary for conviction, respectively:
 - 1. Section 940.225(1) First Degree Sexual Assault;
 - 2. Section 940.225(2) Second Degree Sexual Assault;
 - 3. Section 940.225(3) Third Degree Sexual Assault;
 - 4. Section 940.22(2) Sexual Exploitation by Therapist;
 - 5. Section 940.30 False Imprisonment-victim was minor and not the offender's child;

6. Section 940.31 Kidnapping-victim was minor and not the offender's child;
 8. Section 944.10 Sexual Intercourse with a Child (prior statute);
 9. Section 944.06 Incest;
 10. Section 944.11 Indecent Behavior with a Child (prior statute);
 11. Section 944.12 Enticing Child for Immoral Purposes (prior statute);
 12. Section 948.02(1) and (2) First and Second Degree Sexual Assault of a Child;
 13. Section 948.025 Engaging in Repeated Acts of Sexual Assault of the Same Child;
 14. Section 948.05 Sexual Exploitation of a Child;
 15. Section 948.055 Causing a Child to View or Listen to Sexual Activity;
 16. Section 948.06 Incest with a Child;
 17. Section 948.07 Child Enticement;
 18. Section 948.075 Use of a Computer to Facilitate a Child Sex Crime;
 19. Section 948.08 Soliciting a Child for Prostitution;
 20. Section 948.095 Sexual Assault of a Student by School Instructional Staff;
 21. Section 948.11(2)(a) or (am) Ex posing Child to Harmful Material-felony section;
 22. Section 948.12 Possession of Child Pornography;
 23. Section 948.30 Abduction of Another's Child;
 24. Section 971.17 Not Guilty by Reason of Mental Disease-of an included offense;
 25. Section 975.06 Sex Crimes Law Commitment.
- (c) "~~Person~~Offender" means a person who has been convicted of or has been found delinquent of or has been found not guilty by reason of disease or mental defect of a sexually violent offense and/or a crime against children.
- (d) "Residence" ("reside") means the place where a person sleeps, which may include more than one location, and may be mobile or transitory.

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3. That Article IV, Child Safety Zones, Section 50-202, "Residency Near Child Safety Zones", of the City of Lake Geneva Municipal Code of Ordinances is hereby created to read as follows:

Sec. 50-202. Residency Near Child Safety Zones.

- (a) A Child Safety Zone is hereby created in the following locations, and an offender shall not reside within two thousand ~~five hundred~~ (2,500) feet of real property that supports or upon which there exists any of the following uses:
1. Any facility for children;
 2. A public park, parkway, parkland, park facility;
 3. A public swimming pool;
 4. A public library;
 5. A public beach;

5. A recreational trail;
 6. A public playground;
 7. A school for children;
 8. Athletic fields used by children;
 9. A daycare center;
 10. Venetian Festival held annually in August of each year and sponsored by the Lake Geneva Jaycees.
 11. Any specialized school for children, including, but not limited to, a gymnastics academy, dance academy or music school; or
 12. Aquatic facilities open to the public.
- (b) Measurement of Distance. The distance shall be measured from the closest boundary line of the real property supporting the residence of an offender to the closest boundary line of the real property that supports or upon which there exists any of the uses enumerated in subsection (a) of this section.
- (c) Residency Restriction Exceptions. An offender residing within ~~one thousand five hundred~~ Two Thousand (2,500,000) feet of real property that supports or upon which there exists any of the uses enumerated in subsection (a) of this section does not commit a violation of this chapter if any of the following apply:
1. The offender is required to serve a sentence or is otherwise involuntarily required to reside in a jail, prison, juvenile facility, or other correctional institution or mental facility.
 2. The offender has established a residence prior to the effective date of the ordinance codified in this chapter.
 3. The use enumerated in subsection (a) of this section began after the offender established a residence.
 4. The offender is a minor or ward under guardianship.
- (d) In addition to and notwithstanding the foregoing, but subject to subsection (c) of this section, no personoffender, who has been convicted of a sexually violent offense and/or crime against children, shall be permitted to reside in the City of Lake Geneva and no supervised release of such Wisconsin Statute Chapter 980 sexually violent person shall be established in the city of Lake Geneva unless such personoffender was domiciled in the city of Lake Geneva at the time of the offense resulting in the

person's/offender's most recent conviction for committing the sexually violent offense and/or crime against children.

4. That Article IV, Child Safety Zones, Section 50-203, “Loitering”, of the City of Lake Geneva Municipal Code of Ordinances is hereby created to read as follows:

Sec. 50-204. Loitering.

- (a) It is unlawful for any person defined as an offender pursuant to Section 50-201 to loiter or prowl in the locations enumerated in Section 50-202(a) in a place, at a time, or a manner not usual for law-abiding individuals under circumstances that warrant alarm for the safety of persons or property in the vicinity.
- (b) Among the circumstances which may be considered in determining whether such alarm is warranted is the fact that the actor takes flight upon appearance of a peace officer, refuses to identify himself/herself or manifestly endeavors to conceal himself/herself or any object. Unless flight by the actor or other circumstances make it impracticable, a peace officer shall prior to any arrest for an offense under this section, afford the actor an opportunity to dispel any alarm which would otherwise be warranted, by requesting him/her to identify himself/herself and explain his/her presence and conduct at the locations enumerated in Section 50-202(a). No person shall be convicted of an offense under this section if the peace officer did not comply with the preceding sentence, or if it appears at trial that the explanation given by the actor was true and, if believed by the peace officer at the time, would have dispelled the alarm.

5. That Article IV, Child Safety Zones, Section 50-204, “Exceptions to Loitering”, of the City of Lake Geneva Municipal Code of Ordinances is hereby created to read as follows:

Sec. 50-204. Exceptions to Loitering.

The previous section shall not apply where the actor was accompanied by his/her parent, guardian or other adult person having his/her care, custody or control, or where that actor was exercising first amendment rights protected by the United States Constitution or Wisconsin Constitution, including freedom of speech, the free exercise of religion and the right of assembly.

6. That Article IV, Child Safety Zones, Section 50-205, “Penalties”, of the City of Lake Geneva Municipal Code of Ordinances is hereby created to read as follows:

Sec. 50-205. Penalties.

- (a) A person who violates provisions of Sec. 50-202 shall be subject to a forfeiture of not less than \$500.00 and no more than \$1,000.00 for each violation. Each day a violation continues shall constitute a separate offense. The City may also seek equitable relief including injunctions to gain compliance.
- (b) Any person violating Sec. 50-203 of this section shall forfeit not less than \$1,000.00 and no more than \$2,000 .00 for each violation.

7. That Article IV, Child Safety Zones, Section 50-206, “Severability”, of the City of Lake Geneva Municipal Code of Ordinances is hereby created to read as follows:

Sec. 50-206. Severability.

The provisions of this Ordinance shall be deemed severable and it is expressly declared that the City Council would have passed the other provisions of this Ordinance irrespective of whether or not one or more provisions may be declared invalid. If any provisions of this Ordinance or the application to any person or circumstance are held invalid, the remainder of this Ordinance or the application of such other provisions to other persons or circumstances shall not be affected.

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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 _____ day of _____, 2014.

JAMES R. CONNORS, Mayor

Attest: _____
SABRINA WASWO, City Clerk

First Reading: December 22, 2014
Second Reading:
Adopting:
Published:

ORDINANCE 14-13

AN ORDINANCE CREATING ARTICLE IV, CHILD SAFETY ZONES, SECTIONS 50-200 THROUGH 50-209 OF THE CITY OF LAKE GENEVA CODE OF ORDINANCES RELATING TO ESTABLISHING CHILD SAFETY ZONES WITHIN THE CITY OF LAKE GENEVA

THE CITY OF LAKE GENEVA COMMON COUNCIL DOES ORDAIN AS FOLLOWS:

- 1. That Article IV, Child Safety Zones, Section 50-200, "Purpose", of the City of Lake Geneva Municipal Code of Ordinances is hereby created to read as follows:**

"Sec. 50-200. Purpose.

(a) The City Council finds and declares that sex offenders are a serious threat to public safety and there is a need to protect children where they congregate or play in public places in addition to the protections afforded by state law near schools and daycare facilities. The city finds and declares that, in addition to schools and day care facilities, children congregate or play in a number of other public places, including public parks and other facilities for children

(b) The City Council is aware that sex offenders have dramatically higher recidivism rates than any other type of violent felon, and according to 1997 and 2003 reports by the U. S. Department of Justice, sex offenders are the least likely to be cured and the most likely to reoffend and prey on the most innocent members of our society, and more than two-thirds of the victims of rape and sexual assault are under the age of 18; and

(c) The City Council knows the United States Supreme Court has recognized that the risk of recidivism posed by sexual offenders is "frightening and high" and "when convicted sex offenders re-enter society, they are much more likely than any other type of offender to be re-arrested for a new rape or sexual assault", *Smith v. Doe*, 538 U .S. 84, 123 S.Ct. 1140 155 L.Ed. 2d 164 (2003) and *McKune v. Lile*, 536 U.S. 24, 34, 122 S.Ct. 2017, 153 L.Ed. 2d 47 (2002) citing U.S. Department of Justice, Bureau of Justice Statistics, *Sex Offenses and Offenders*, 27 (1997): U .S. Department of Justice, Bureau of Justice Statistics, *Recidivism of Prisoners Released in 1983*, page 6 (1997).

(d) The City Council has reviewed the decision of the United States Court of Appeals for the 8th Circuit in *Doe v. Miller*, 405 F.3d 700, 716 (8th Circuit 2005), providing in part: "the record does not support a conclusion that the Iowa General Assembly and the Governor acted biased merely on negative attitudes toward, fear of, or a bare desire to harm a politically unpopular group. [Citation omitted] Sex offenders have a high rate of recidivism, and the parties presented expert testimony that reducing opportunity and

temptation is important to minimizing the risk for individuals to reoffend. Even experts in the field could not predict with confidence whether a particular sex offender will reoffend, whether an offender convicted of an offense against a teenager will be among those who "crossover" to offend against a younger child, or the degree to which regular proximity to a place where children are located, enhances the risk for individuals to reoffend against children. One expert in the district court opined that it is just "common sense" that limiting the frequency of contact between sex offenders and areas where children are located is likely to reduce the risk of an offense. [Citation omitted] The policymakers of Iowa are entitled to employ such "common sense," and we are not persuaded that the means selected to pursue the State's legitimate interest are without rational basis."

(e) This chapter is a regulatory measure aimed at protecting the health and safety of children in the City of Lake Geneva from the risk that convicted sex offenders may reoffend in locations close to their residences. It is the intent of this chapter not to impose a criminal penalty but rather to serve the city's compelling interest to promote, protect and improve the health, safety and welfare of the citizens of the city by creating areas around locations where children regularly congregate in concentrated numbers wherein certain sexual offenders and sexual predators are prohibited from establishing temporary or permanent residence; and by creating child safety zones where children regularly congregate in concentrated numbers wherein access by certain sexual offenders and sexual predators to such zones shall be restricted or excluded.

2. That Article IV, Child Safety Zones, Section 50-201, "Definitions", of the City of Lake Geneva Municipal Code of Ordinances is hereby created to read as follows:

Sec. 50-201. Definitions.

As used in this chapter and unless the context otherwise requires:

- (a) A "sexually violent offense" shall have the meaning as set forth in Section 980.01 (6), Wis. Stats., as amended from time to time.
- (b) A "crime against children" shall mean any of the following offenses set forth within the Wisconsin Statutes, as amended, or the laws of this or any other state or the federal government, having like elements necessary for conviction, respectively:
 - 1. Section 940.225(1) First Degree Sexual Assault;
 - 2. Section 940.225(2) Second Degree Sexual Assault;
 - 3. Section 940.225(3) Third Degree Sexual Assault;
 - 4. Section 940.22(2) Sexual Exploitation by Therapist;
 - 5. Section 940.30 False Imprisonment-victim was minor and not the offender's child;

6. Section 940.31 Kidnapping-victim was minor and not the offender's child;
 8. Section 944.10 Sexual Intercourse with a Child (prior statute);
 9. Section 944.06 Incest;
 10. Section 944.11 Indecent Behavior with a Child (prior statute);
 11. Section 944.12 Enticing Child for Immoral Purposes (prior statute);
 12. Section 948.02(1) and (2) First and Second Degree Sexual Assault of a Child;
 13. Section 948.025 Engaging in Repeated Acts of Sexual Assault of the Same Child;
 14. Section 948.05 Sexual Exploitation of a Child;
 15. Section 948.055 Causing a Child to View or Listen to Sexual Activity;
 16. Section 948.06 Incest with a Child;
 17. Section 948.07 Child Enticement;
 18. Section 948.075 Use of a Computer to Facilitate a Child Sex Crime;
 19. Section 948.08 Soliciting a Child for Prostitution;
 20. Section 948.095 Sexual Assault of a Student by School Instructional Staff;
 21. Section 948.11(2)(a) or (am) Ex posing Child to Harmful Material-felony section;
 22. Section 948.12 Possession of Child Pornography;
 23. Section 948.30 Abduction of Another's Child;
 24. Section 971.17 Not Guilty by Reason of Mental Disease-of an included offense;
 25. Section 975.06 Sex Crimes Law Commitment.
- (c) "Person" means a person who has been convicted of or has been found delinquent of or has been found not guilty by reason of disease or mental defect of a sexually violent offense and/or a crime against children.
- (d) "Residence" ("reside") means the place where a person sleeps, which may include more than one location, and may be mobile or transitory.

3. That Article IV, Child Safety Zones, Section 50-202, "Residency Near Child Safety Zones", of the City of Lake Geneva Municipal Code of Ordinances is hereby created to read as follows:

Sec. 50-202. Residency Near Child Safety Zones.

- (a) A Child Safety Zone is hereby created in the following locations, and an offender shall not reside within two thousand five hundred (2,500) feet of real property that supports or upon which there exists any of the following uses:
1. Any facility for children;
 2. A public park, parkway, parkland, park facility;
 3. A public swimming pool;
 4. A public library;
 5. A public beach;

5. A recreational trail;
 6. A public playground;
 7. A school for children;
 8. Athletic fields used by children;
 9. A daycare center;
 10. Venetian Festival held annually in August of each year and sponsored by the Lake Geneva Jaycees.
 11. Any specialized school for children, including, but not limited to, a gymnastics academy, dance academy or music school; or
 12. Aquatic facilities open to the public.
- (b) Measurement of Distance. The distance shall be measured from the closest boundary line of the real property supporting the residence of an offender to the closest boundary line of the real property that supports or upon which there exists any of the uses enumerated in subsection (a) of this section.
- (c) Residency Restriction Exceptions. An offender residing within one thousand five hundred (2,500) feet of real property that supports or upon which there exists any of the uses enumerated in subsection (a) of this section does not commit a violation of this chapter if any of the following apply:
1. The offender is required to serve a sentence or is otherwise involuntarily required to reside in a jail, prison, juvenile facility, or other correctional institution or mental facility.
 2. The offender has established a residence prior to the effective date of the ordinance codified in this chapter.
 3. The use enumerated in subsection (a) of this section began after the offender established a residence.
 4. The offender is a minor or ward under guardianship.
- (d) In addition to and notwithstanding the foregoing, but subject to subsection (c) of this section, no person, who has been convicted of a sexually violent offense and/or crime against children, shall be permitted to reside in the City of Lake Geneva and no supervised release of such Wisconsin Statute Chapter 980 sexually violent person shall be established in the city of Lake Geneva unless such person was domiciled in the city of Lake Geneva at the time of the offense resulting in the person's most recent conviction for committing the sexually violent offense and/or crime against children.

4. That Article IV, Child Safety Zones, Section 50-203, “Loitering”, of the City of Lake Geneva Municipal Code of Ordinances is hereby created to read as follows:

Sec. 50-204. Loitering.

- (a) It is unlawful for any person defined as an offender pursuant to Section 50-201 to loiter or prowl in the locations enumerated in Section 50-202(a) in a place, at a time, or a manner not usual for law-abiding individuals under circumstances that warrant alarm for the safety of persons or property in the vicinity.
- (b) Among the circumstances which may be considered in determining whether such alarm is warranted is the fact that the actor takes flight upon appearance of a peace officer, refuses to identify himself/herself or manifestly endeavors to conceal himself/herself or any object. Unless flight by the actor or other circumstances make it impracticable, a peace officer shall prior to any arrest for an offense under this section, afford the actor an opportunity to dispel any alarm which would otherwise be warranted, by requesting him/her to identify himself/herself and explain his/her presence and conduct at the locations enumerated in Section 50-202(a). No person shall be convicted of an offense under this section if the peace officer did not comply with the preceding sentence, or if it appears at trial that the explanation given by the actor was true and, if believed by the peace officer at the time, would have dispelled the alarm.

5. That Article IV, Child Safety Zones, Section 50-204, “Exceptions to Loitering”, of the City of Lake Geneva Municipal Code of Ordinances is hereby created to read as follows:

Sec. 50-204. Exceptions to Loitering.

The previous section shall not apply where the actor was accompanied by his/her parent, guardian or other adult person having his/her care, custody or control, or where that actor was exercising first amendment rights protected by the United States Constitution or Wisconsin Constitution, including freedom of speech, the free exercise of religion and the right of assembly.

6. That Article IV, Child Safety Zones, Section 50-205, “Penalties”, of the City of Lake Geneva Municipal Code of Ordinances is hereby created to read as follows:

Sec. 50-205. Penalties.

- (a) A person who violates provisions of Sec. 50-202 shall be subject to a forfeiture of not less than \$500.00 and no more than \$1,000.00 for each violation. Each day a violation continues shall constitute a separate offense. The City may also seek equitable relief including injunctions to gain compliance.

(b) Any person violating Sec. 50-203 of this section shall forfeit not less than \$1,000.00 and no more than \$2,000 .00 for each violation.

7. That Article IV, Child Safety Zones, Section 50-206, “Severability”, of the City of Lake Geneva Municipal Code of Ordinances is hereby created to read as follows:

Sec. 50-206. Severability.

The provisions of this Ordinance shall be deemed severable and it is expressly declared that the City Council would have passed the other provisions of this Ordinance irrespective of whether or not one or more provisions may be declared invalid. If any provisions of this Ordinance or the application to any person or circumstance are held invalid, the remainder of this Ordinance or the application of such other provisions to other persons or circumstances shall not be affected.”

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 ___ day of _____, 2014.

JAMES R. CONNORS, Mayor

Attest: _____
SABRINA WASWO, City Clerk

First Reading: December 22, 2014
Second Reading:
Adopting:
Published:



TO: MAYOR JIM CONNORS & COMMON COUNCIL

FROM: SYLVIA MULLALLY, PARKING MANAGER

DATE: JANUARY 8, 2015

RE: FY15 MAINTENANCE AGREEMENT FOR LUKE PARKING MACHINES

Background: Digital (Digital Payment Technologies) is the manufacturer of the City's sixty-seven (67) Luke pay stations and **APT** (Automated Parking Technologies) is the distributor who installed and currently services the pay stations through an annual maintenance agreement. The **APT** maintenance agreement includes parts, labor, preventative maintenance (3X) and remote access support. The annual cost works out to be \$1,100 per machine. Included in the cost is the **Digital** extended warranty for hardware, software and firmware. **Digital** has exclusively authorized **APT** to perform on-site assistance to the City's pay stations. If the City does not renew the **APT** maintenance agreement, then the City would have to purchase parts, hardware, software, and firmware as needed through **APT**. If the City needs on-site assistance or labor, then the City is required to call **APT** who would send a technician at \$103 per hour without preferential scheduling.

Annual Maintenance Agreement Compared to Actual Maintenance Costs

FY13 Maintenance Agreement

61 machines annually

Total Cost \$67,100.00

FY13 Actual Maintenance Costs

Labor \$27,089

Hardware \$18,670

Software \$17,080

\$62,839

Total Costs without contract

FY14 Maintenance Agreement

61 machines annually

6 machines (added) @ (251 days)

Total Cost \$71,638.63

FY14 Actual Maintenance Costs

Labor \$15,000*

Hardware \$55,000

Software \$ 1,000

\$71,000

Total Costs without contract

FY15 APT Proposed Annual Maintenance Agreement

Total \$66,665.00 (annual) –OR–

Total \$61,975.00 (annual) with minimum 3 month machine shutdown

For the past two years, the City has been under the annual APT maintenance agreement. Under the terms, if the system experiences a disruption, APT support covers all costs. The advantage of continuing with the agreement is that it is low risk. The contract assures that the machines are well supported and a contingent plan is in place for unpredictable expenses. If the City renews the 2015 maintenance agreement, APT has agreed to lower the price per machine.

If the City decides not to renew the maintenance agreement, I would recommend using parking funds to purchase the following spare parts.

(8) Computer/control box	\$4,000	\$32,000
(2) Programmable lock	\$170	\$340
(8) Modem (router)	\$494	\$3,952
(4) Bill acceptor	\$2,200	\$8,800
(4) Coin acceptor	\$655	\$2,620
(1) Keypad	\$350	\$350
(1) Antenna	\$110	\$110
(2) Green, yellow, or red key	\$25	\$50
(4) Credit card acceptor	\$555	\$2,220
(2) Printer	\$1,420	\$2,840
(2) LCD screen	\$780	\$1,560
(1) Solar Panel	\$615	\$615
(1) Solar regulator	\$365	\$365
Battery	\$175	as needed
Charger	\$155	as needed
Coin canister	\$600	as needed
Bill stacker	\$485	as needed

Economically, I do acknowledge that the City may save in labor costs in the long run. However, with all technological equipment the Council should be aware that there is a risk of unknown expenses that could cause unexpected system disruptions not budgeted for. There is also a concern that the City would not be able to fully compete for costs with another reseller for labor or support if needed. Digital will only allow APT to call them directly for tech support, troubleshooting, or to purchase parts; which may incur APT labor and/or support costs.

Given the risks and limitations, I recommend that either the City renew the APT maintenance agreement for fiscal year 2015 with the goal of working for a reduction in the cost per machine or eliminating the agreement in 2016.

ORDINANCE 14-12

AN ORDINANCE AMENDING SECTIONS 98-707, Exterior Lighting Standards, of the Municipal Code of the City of Lake Geneva, Wisconsin

The Common Council of the City of Lake Geneva, Wisconsin, does hereby ordain as follows:

That Section 98-707, Exterior Lighting Standards of the CITY OF LAKE GENEVA ZONING ORDINANCE is hereby amended to read as follows:

- (1) Purpose: The purpose of this Section is to regulate the spill-over of light and glare on operators of motor vehicles, pedestrians, and land uses in the vicinity of a light source in order to promote traffic safety and prevent the creation of nuisances. A further purpose of this Section is to regulate outdoor night lighting fixtures to preserve and enhance the area's dark sky while promoting safety, conserving energy, and preserving the environment for astronomy.
- (2) Applicability: The requirements of this Section apply to all private exterior lighting within the jurisdiction of this Chapter, except for lighting within public rights of way and/or lighting located on public property. For the purpose of this Section, "Exterior lighting" means an outdoor artificial illuminating device, whether permanent or portable used for illumination or advertisement, including general lighting fixtures, searchlights, spotlights and floodlights, whether for architectural lighting, parking lot lighting, landscape lighting, signage or other purposes. "Shielded" means a fixture that is shielded in such a manner that light rays emitted by the fixture, either directly from the lamp or indirectly from the fixture, are projected at least fifteen degrees below a horizontal plane running through the lowest point on the fixture where light is emitted.
- (3) Depiction on Required Site Plan: Any and all exterior lighting shall be depicted as to its location, orientation and configuration on the site plan required for the development of the subject property. (Refer to Section 98-908).
- (4) Requirements:
 - (a) Orientation of Fixture: all exterior lighting shall be shielded, except for UL-rated fixtures of 1,600 lumens or less. In no instance shall an exterior lighting fixture be oriented so that the lighting element (or a transparent shield) is visible from a property located within a residential zoning district, except where a clear glass, decorative/ornamental fixture is used with a UL-rated fixture of 1,600 lumens or less. The use of shielded luminaries and careful fixture placement is required so as to facilitate compliance with this requirement. All floodlighting and spotlighting fixtures shall be shielded.
 - (i) Exceptions are as follows:
 - (1) Landscape Lighting: Unshielded landscape lighting is permitted and is not required to be angled downward, provided that the lighting element or transparent shield is not visible from adjoining properties and that each UL-rated fixture has a light output of 1,600 lumens or less.

- (2) Driveway/Walkway, Identity Sign or Decorative Lighting: Unshielded lighting at entryways, including driveways and walkways and lighting for property identity signs, gates, fences, and post top entrances is permitted, and the fixture is not required to be angled downward, provided that each UL-rated fixture has a light output of 1,600 lumens or less.
 - (3) Architectural Lighting: All architectural lighting shall use UL-rated fixtures of 1,600 lumens or less. All exterior lighting during such period shall have a minimum of 90 percent of their light fall onto the illuminated structure, rather than into sky or space beyond the structure. Under no circumstances shall the illumination of architecture be permitted between 11 P.M. and 7 A.M.
- (b) Intensity of Illumination and Filtering: In no instance shall the amount of illumination attributable to exterior lighting, as measured at the property line, exceed 0.50 footcandles above ambient lighting conditions on a cloudless night. In addition to this requirement, all exterior lighting fixtures shall not exceed the illumination levels recommended by the Illuminating Engineering Society of America (IES) as given in Appendix A. All metal halide fixtures shall be filtered by a smoke, tinted, or frosted glass or acrylic enclosure. Quartz glass shall not be considered as meeting this requirement.
 - (c) Maximum Light Output: For all residential uses, the maximum light output of all nonexempt exterior lighting shall not exceed a total on any given property under single ownership equal to 10,000 lumens multiplied by the total number of acres of such property. For all nonresidential uses, the maximum light output of all nonexempt exterior lighting shall not exceed a total on any given property under single ownership equal to 50,000 lumens multiplied by the total number of acres of such property. Lighting beneath a gas station canopy shall be exempted from this total; however, such lighting may not exceed a maximum light output of 25 footcandles.
 - (d) Maximum Height: The maximum fixture mounting height shall be as follows:
 - (i) CR-5ac, ER-1, SR-3, SR-4, and TR-6 districts: 8 feet
 - (ii) MR-8, NB, and NO districts: 12 feet
 - (iii) PI, GI, and HI districts: 30 feet
 - (iv) All other districts: 20 feet
 - (v) For sports lighting, see Section 98-707(7).
 - (e) Location: Light fixtures shall not be located within required bufferyards.
 - (f) Minimum Lighting Standards: All areas designated on required site plans for vehicular parking, loading, or circulation and used for any such purpose after sunset shall provide artificial illumination in such areas at a minimum intensity as recommended in the Lighting Tables of Appendix A.

- (g) Lamp Types: In an effort to foster sustainability, the City requires energy-efficient exterior light sources. High-pressure sodium, fluorescent, low-pressure sodium lamps, light emitting diodes (LED), or metal halide shall be used for all light fixtures UL-rated to be lamped greater than 1,800 lumens. All light bulbs and fixtures not in compliance with this regulation may continue to be used, but replacement light bulbs and fixtures must conform to the requirements of this Section.
- (h) Nonconforming Lighting: All lighting fixtures existing prior to the effective date of this Chapter shall be considered as legal conforming structures, (see Section 98-207). However, such nonconforming fixtures are encouraged to be extinguished by 11 P.M. All replacement fixtures shall fully comply with the requirements of this Section.
- (i) Special Events Lighting: Any temporary use using exterior lighting which is not in complete compliance with the requirements of this Section shall secure a temporary use permit. Refer to Section 98-906.
- (j) Hours of Operation:
 - (i) Display Lot Lighting: Display lot lighting shall be extinguished within 30 minutes after closing of the business. Under no circumstances shall the illumination of display lots be permitted between 11 P.M. and 7 A.M. All exterior lighting during such period shall be at LOW levels for security purposes only.
 - (ii) Lighting of Commercial and Industrial Uses: Lighting shall be extinguished within 30 minutes after closing of the business, except in the case of a special event in which a temporary use permit has been granted under Section 98-906. The Zoning Administrator may permit security lighting or lighting for after-hours and maintenance employees, provided such lighting is on separate circuits, and provided that the areas to remain lighted are located or screened in such a way to reduce impact substantially from the normal lighting.
 - (iii) Landscape Lighting: Landscape lighting shall not be operated between the hours of 11 P.M. to dawn, except solar-powered landscape lighting lacking an on/off switch may be operated between the hours of 11 P.M. to dawn, provided that such lighting does not exceed 0.1 footcandle of illumination, subject to Subsections 4(a)(i)(1) and (4)(c) of this Section.

(5) Exempt Lighting: The following are exempt from the provisions of this section:

- (a) Security lighting.
- (b) Doorway lighting within residential zoning districts.
- (c) All temporary emergency lighting necessary to ensure public safety as determined by the City of Lake Geneva Police Department, Fire Department, or other emergency service providers.
- (d) Lighting used in the undertaking of municipal road construction, emergency repair or maintenance of utility lines, sewer, water mains or similar public infrastructure.

- (e) Holiday lighting between October 20 and January 31 of the following year.
 - (f) Upward lighting of flags in the form of a single, ground mounted, narrow cone spotlight located at the base of the flagpole which confines the illumination to the flag itself.
 - (g) Underwater lighting used for swimming pools, provided such lighting meets all relevant electrical codes.
 - (h) Temporary lighting reviewed and approved in connection with a permit issued by the City provided that the lighting is extinguished and removed according to the permit.
 - (i) Lighting for radio, communication and navigation towers, provided that the owner or occupant demonstrates to the satisfaction of the City that Federal Aviation Administration (FAA) regulations can only be met through the use of lighting that does not comply with this Section, and that the provisions of this Section are otherwise met to the fullest extent possible. Lighting for any wireless communications facility shall not be permitted unless required by the FAA; in which case, required lighting shall be of the lowest allowed intensity that meets FAA requirements.
 - (j) Lighting for outdoor activities, including: pool areas, tennis courts, paddle courts, hockey and/or skating rinks, horse arenas; provided such lighting shall be extinguished by 11 P.M.
 - (k) Lighting that is used for a specified period of time which is necessary for a specific task or purpose while said task or purpose is actively being performed.
- (6) Prohibited Lighting: The following lighting shall not be permitted within the City:
- (a) Mobile or ground mounted searchlights, except those used for governmental or emergency purposes.
 - (b) Strobe lights and laser lights, including laser light shows and aerial laser lights.
 - (c) Rope lighting, except by conditional use permit.
 - (d) Neon lights.
 - (e) Flashing, blinking, flickering, scrolling, rotating, pulsating, tracing lights or revolving lighting, unless temporarily triggered by a security system and extinguished within 30 minutes after the time of security response. Refer to Section 98-804(1)(c).
 - (f) Lighting which is used to outline a building, structure, or window, including but not limited to rope, neon, and fluorescent tube lighting.
 - (g) Any light fixture that may be construed as or confused with a traffic signal, traffic control device or maritime navigational markers.
 - (h) Lighting that is determined by the City of Lake Geneva Police Department to contribute to a condition of disabling or distracting glare into a public roadway.

- (i) Lighting used to illuminate property other than that on which the fixture is located and which constitutes light trespass.
 - (j) Mercury vapor exterior lighting fixtures installed after August 14, 2000.
- (7) Sports Lighting: “Sports lighting” refers to light fixtures used to illuminate courts, arenas, riding arenas, fields, tracks and other recreational areas generally utilizing high light output fixtures, higher light levels and are mounted on higher than average freestanding poles. For sports lighting the following shall apply:
- (a) Light fixtures shall be shielded as designed and installed.
 - (b) Light levels shall not exceed the appropriate Illuminating Engineering Society of America (IES) recommended level of spectator/play for the activity.
 - (c) Sports lighting shall be set to automatically shut off when there is no scheduled play and shall be extinguished no later than 11 P.M. Lower light levels for off the field lighting may be provided for an additional 30 minutes for safe egress.
 - (d) The mounting height for sports lighting shall be no greater than one-fourth the distance to the nearest property line from where the sports lighting is located.
 - (e) Sports lighting trespass shall not exceed 0.5 footcandle of illumination at any point on the property line.
 - (f) Designs for all sports lighting shall be submitted to the City prior to installation to assure that the requirements of this Section are satisfied.

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 12th day of January, 2015.

JAMES R. CONNORS, Mayor

Attest: _____
 SABRINA WASWO, City Clerk

First Reading: December 22, 2014
 Second Reading: January 12, 2015
 Adopting: January 12, 2015
 Published: January 22, 2015

**City of Lake Geneva
Council Meeting
January 12, 2015**

**Prepaid Checks
12/21/14 - 1/8/15**

**Total:
\$4,296.02**

Checks over \$5,000: \$ -

FROM 12/24/2014 TO 01/08/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
EQUAL	EQUAL RIGHTS DIVISION								
	250-12/14			12/31/14		700005	01/08/15	52.50	52.50
		01 WORK PERMITS-DEC	1100002422						52.50
								VENDOR TOTAL:	52.50
GENON	GENEVA ONLINE INC								
	1001746			12/01/14		59509	12/30/14	39.00	39.00
		01 EML SVC-DEC	1121005221						39.00
								VENDOR TOTAL:	39.00
PNC	PNC BANK								
	1831 12/14			12/09/14		59510	12/30/14	53.21	53.21
		01 HOME DEPOT-BULBS, DUCT CAP	1122005350						13.47
		02 USPS-FA/SPRINKLER PLANS	1122005312						39.74
								VENDOR TOTAL:	53.21
TERHB	BRITTON TERHARK								
	REIMB-EMT EXAM			12/17/14		59511	12/30/14	70.00	70.00
		01 EMT EXAM REIMB	1122005412						70.00
								VENDOR TOTAL:	70.00
USBANK	US BANK								
	3341-12/14			12/11/14		59512	12/30/14	4,081.31	4,081.31
		01 CABELAS-SALES TAX CREDIT	1121005380						-28.04
		02 BROWNELLS-GUN CLEAN KIT, HAMMER	1121005410						176.93
		03 WALMART-HOTHANDS, SANITZER	1121005290						111.66
		04 CABELAS-HEADLAMPS	1121005380						187.98
		05 CABELAS-ELEC EARMUFFS	1121005410						349.92
		06 INTOXIMETERS-PBT TUBES	1121005290						107.50
		07 BEST BUY-APPLE AV/VGA ADAPTERS	1129005310						95.98
		08 KELLYCO-METAL DETECTOR	1121005380						594.95
		09 PELICANCASES-CAMERA CASE	1121005380						70.27
		10 ATLANTA LIGHTBULBS-BULBS	1121005342						27.91
		11 MIDWAY USA-UNIF RASMUSSEN	1121005138						179.99
		12 MIDWAY USA-BAIL OUT BAGS	1121005361						160.72
		13 WALMART-SCREEN WIPES, CARDS	1121005399						17.84
		14 AMAZON-4 COMPUTER BATTERIES	4121001405						147.96
		15 PAYPAL-WPLF CONF-RASMUSSEN	1100001610						135.00
		16 NATL CRIME PREV-COLORING BOOKS	1121005316						816.67
		17 WALMART-WINDEX, PAPERTOWELS	1121005380						35.16
		18 KALAHARI-RASMUSSEN	1100001610						79.00

FROM 12/24/2014 TO 01/08/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	3341-12/14			12/11/14		59512	12/30/14	4,081.31	4,081.31
	19	MIDWAY USA-GUN CLEANERS	1121005410						354.87
	20	NATL CRIME PRV-SUPPORT PD BAGS	1121005316						426.67
	21	MIDWAY USA-GUN CLEANERS	1121005410						32.37
								VENDOR TOTAL:	4,081.31
								TOTAL --- ALL INVOICES:	4,296.02

**City of Lake Geneva
Council Meeting
January 12, 2015**

Accounts Payable

	<u>Fund #</u>	
1. General Fund	11	\$ <u>67,252.62</u>
2. Debt Service	20	\$ <u>-</u>
3. TID #4	34	\$ <u>38,209.81</u>
4. Lakefront	40	\$ <u>5,517.18</u>
5. Capital Projects	41	\$ <u>8,732.99</u>
6. Parking	42	\$ <u>7,582.11</u>
7. Cemetery	48	\$ <u>494.76</u>
8. Equipment Replacement	50	\$ <u>-</u>
9. Library Fund	99	\$ <u>7,394.16</u>
10. Impact Fees	45	\$ <u>-</u>
11. Tax Agency Fund	89	\$ <u>-</u>
Total All Funds		<u><u>\$135,183.63</u></u>

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

COUNCIL MEETING DATE OF:

1/12/2015

TOTAL UNPAID ACCOUNTS PAYABLE

135,183.63

ITEMS > \$5,000

Time Warner Cable - Cable Lines Relocation - Broad St Lighting

38,209.81

Schenck Business Solutions - 2014 Pre-Audit

7,500.00

Otter Sales & Service - Vac-All Repair

7,069.52

Jefferson Fire & Safety - Hoses; Helmets

5,753.92

Balance of Other Items

\$ 76,650.38

INVOICES DUE ON/BEFORE 01/13/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
A+ GRAPHICS & PRINTING							
6823	01/05/15	01	OLD TIME NEWSLETTER	1170005720		01/13/15	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
ACCURATE APPRAISAL LLC							
1/15	01/01/15	01	10% OF CONTRACT	1115405210		01/13/15	4,000.00
						INVOICE TOTAL:	4,000.00
						VENDOR TOTAL:	4,000.00
ADAMS ELECTRIC INC							
10676123	12/18/14	01	SPOTLIGHT FIX	9900005250		01/13/15	293.79
						INVOICE TOTAL:	293.79
						VENDOR TOTAL:	293.79
AMAZON							
8932-12/14	12/22/14	01	DVDS	9900005411		01/13/15	108.92
		02	DVD	9900005414			17.96
		03	ORECK CAN,SURGE PROTECTOR	9900005350			41.20
		04	CPU STANDS	9900005310			56.67
						INVOICE TOTAL:	224.75
						VENDOR TOTAL:	224.75
AT&T							
RE010715	12/13/14	01	262 R42-8188 663 1 CITY HALL	1116105221		01/13/15	228.37
		02	262 R42-8188 663 1-POLICE	1121005221			228.37
		03	262 R42-8188 663 1-COURT	1112005221			25.37
		04	262 R42-8188 663 1-METER	4234505221			25.38
		06	262 248-2264 368 9-FIRE DEPT	1122005221			227.65
		07	262 248-4567 367 1-911 MODEM	1121005221			142.52
		08	262 248-4715 125 4-CITY HALL	1116105221			194.45

INVOICES DUE ON/BEFORE 01/13/2015

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

AT&T81	AT&T						
RE010715	12/13/14	10	262 248-4913 601 4-STR FAX/DSL	1132105221		01/13/15	132.15
		12	262 249-5299 313 5-6 LIB LINES	9900005221			125.00
		13	262 249-5299 313 5-1 STR LINE	1132105221			20.83
		14	262 249-5299 313 5-COURT FAX	1112005221			20.83
		15	262 249-5299 313 5-CH ALARM	1116105221			41.66
		16	262 249-5299 313 5-CEM 2 LINES	4800005221			41.66
		17	262 249-5299 313 5-LOWER RIV	4055205221			20.83
		18	262 249-5299 313 5-UPPER RIV	4055105221			41.66
		19	262 249-5299 313 5-FIRE 2 LINE	1122005221			41.66
		20	262 249-5299 313 5-POL 3 LINES	1121005221			62.48
		22	262 248-6837 457 9-911 CONNECT	1121005221			74.21
						INVOICE TOTAL:	1,695.08
						VENDOR TOTAL:	1,695.08
AT&TL	AT&T LONG DISTANCE						
816988240-12/14	12/04/14	01	NOV LD	1100001391		01/13/15	14.35
		02	NOV LD	4055105221			0.19
		03	NOV LD	4800005221			1.21
		04	NOV LD	1132105221			4.02
		05	NOV LD	1122005221			10.18
		06	NOV LD	9900005221			7.57
		07	NOV LD	1121005221			65.07
		08	NOV LD	1116105221			1.16
		09	NOV LD	1112005221			0.03
						INVOICE TOTAL:	103.78
860141779-11/14	11/22/14	01	NOV FAX LD	1122005221		01/13/15	1.20
						INVOICE TOTAL:	1.20
860141787-12/14	12/22/14	01	FAX-LD DEC	1132105221		01/13/15	0.47
						INVOICE TOTAL:	0.47
						VENDOR TOTAL:	105.45
B&H	B&H PHOTO VIDEO						

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

B&H	B&H PHOTO VIDEO						
90840572	12/18/14	01	CAMERAS-1055&1070 CAREY	1132105399		01/13/15	159.98
						INVOICE TOTAL:	159.98
						VENDOR TOTAL:	159.98
BADGEC	BADGER COMMUNITY EDUCATION						
EXCEL TRAINING	12/19/14	01	COMP TRG-PAPENFUS	1121005410		01/13/15	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
BAKER	BAKER & TAYLOR						
L3367102-11/14	11/30/14	01	2030060034-12 ITEMS	9900005410		01/13/15	162.08
		02	2633529-CM 1 RETURN	9900005410			-6.30
		03	2030020008-12 ITEMS	9900005410			151.57
		04	2629365-CM 3 RETURNS	9900005410			-32.43
		05	2029996218-21 ITEMS	9900005410			426.83
		06	2029968948-8 ITEMS	9900005410			133.12
		07	2029959624-26 ITEMS	9900005410			375.80
						INVOICE TOTAL:	1,210.67
L3367512-11/14	11/30/14	01	2030046698-1 ITEM	9900005411		01/13/15	4.45
		02	2030046697-5 ITEMS	9900005411			52.92
		03	2030046696-1 ITEM	9900005411			10.62
		04	2030046695-1 ITEM	9900005411			10.62
		05	2030011576-1 ITEM	9900005411			11.18
		06	2030011575-3 ITEMS	9900005411			36.53
		07	2030011574-2 ITEMS	9900005411			53.14
		08	2030011573-2 ITEMS	9900005411			18.80
		09	2029992474-1 ITEM	9900005411			10.62
		10	2029992473-53 ITEMS	9900005411			675.71
		11	2029992472-2 ITEMS	9900005411			20.33
		12	2029992471-1 ITEM	9900005411			23.21
		13	2029973663-1 ITEM	9900005411			5.03

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

BAKER	BAKER & TAYLOR						
L3367512-11/14	11/30/14	14	2029973662-67 ITEMS	9900005411		01/13/15	601.24
		15	2029973661-2 ITEMS	9900005411			34.63
		16	2029973660-1 ITEM	9900005411			57.40
						INVOICE TOTAL:	1,626.43
L4013232-11/14	11/30/14	01	2030058639-1 ITEM	9900005414		01/13/15	19.22
		02	2030058638-4 ITEMS	9900005414			86.34
		03	2030020806-9 ITEMS	9900005414			251.91
		04	2029980529-5 ITEMS	9900005414			107.18
		05	2029980528-1 ITEM	9900005414			19.22
		06	2029980527-11 ITEMS	9900005414			173.08
						INVOICE TOTAL:	656.95
						VENDOR TOTAL:	3,494.05
BATT+	BATTERIES PLUS BULBS						
575-195298-01	01/05/15	01	RING ADAPTERS-BATTERY CHGR	4234505250		01/13/15	292.50
						INVOICE TOTAL:	292.50
575-342413	12/19/14	01	BATTERIES,CHARGER,ADAPTOR	4234505250		01/13/15	2,249.65
						INVOICE TOTAL:	2,249.65
						VENDOR TOTAL:	2,542.15
BESTR	BEST TRUCK REPAIR, INC.						
24000	12/05/14	01	FRONT SUSPENSION FIX-#25	1132105351		01/13/15	2,050.73
						INVOICE TOTAL:	2,050.73
						VENDOR TOTAL:	2,050.73
BESTT	BEST STAMPS						
354364	12/01/14	01	DATA STAMP	1121005399		01/13/15	16.32
						INVOICE TOTAL:	16.32
						VENDOR TOTAL:	16.32

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BOLD BOLD TECHNOLOGIES							
143106	12/15/14	01	ALARM MONITOR SUPPORT FEE	1115105450		01/13/15	1,200.00
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
BOTTS BOTTS WELDING & TRK SERV INC							
575140	01/06/15	01	CLUTCH FIX-GIANT VAC #1	1132105250		01/13/15	1,336.84
						INVOICE TOTAL:	1,336.84
						VENDOR TOTAL:	1,336.84
BOUND BOUND TREE MEDICAL LLC							
81610631	11/18/14	01	BITREX TEST SOLUTION	1122005810		01/13/15	14.39
						INVOICE TOTAL:	14.39
81631693	12/11/14	01	GLOVES-IV WARMER-AMB 1	1122005810		01/13/15	452.39
						INVOICE TOTAL:	452.39
						VENDOR TOTAL:	466.78
BSL BADGER STATE LOGISTICS							
253608	12/10/14	01	TOILET TISSUE	9900005350		01/13/15	66.76
						INVOICE TOTAL:	66.76
						VENDOR TOTAL:	66.76
BUDGET BUDGET LIBRARY SUPPLIES							
11750	12/17/14	01	DVD CASES	9900005512		01/13/15	119.00
						INVOICE TOTAL:	119.00
						VENDOR TOTAL:	119.00
BUMPL BUMPER TO BUMPER AUTO PARTS							
662-304567	11/22/14	01	BLADE FUSE	1121005361		01/13/15	1.77
						INVOICE TOTAL:	1.77

INVOICES DUE ON/BEFORE 01/13/2015

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

BUMPL	BUMPER TO BUMPER AUTO PARTS						
662-306293	12/18/14	01	MINI HALOGEN LIGHT-E2	1122005351		01/13/15	9.98
						INVOICE TOTAL:	9.98
662-306868	12/29/14	01	PROP ROD CLIP	1132105351		01/13/15	2.69
						INVOICE TOTAL:	2.69
662-307000	12/31/14	01	OIL DRY	1100001391		01/13/15	84.90
						INVOICE TOTAL:	84.90
662-307334	01/06/15	01	AIR BRAKE FITTINGS-#22	1132125250		01/13/15	9.98
						INVOICE TOTAL:	9.98
662-307384	01/07/15	01	CONNECTORS-VAC-ALL	1132105351		01/13/15	5.08
						INVOICE TOTAL:	5.08
						VENDOR TOTAL:	114.40
CDW	CDW GOVERNMENT INC						
RF12794	12/05/14	01	DISPATCH CABLES	4121001405		01/13/15	39.02
		02	MONITOR	1129005310			122.64
		03	TONER	1124005310			76.31
						INVOICE TOTAL:	237.97
RL71017	12/18/14	01	CASH RECEIPT PRINTER	1115105450		01/13/15	302.24
						INVOICE TOTAL:	302.24
RM57443	12/22/14	01	RECEIPT PAPER	1116105310		01/13/15	35.40
						INVOICE TOTAL:	35.40
						VENDOR TOTAL:	575.61
CES	CES						
LKG/024304	11/20/14	01	LIGHTS-PROPERTY BARN	1121005342		01/13/15	59.24
						INVOICE TOTAL:	59.24
						VENDOR TOTAL:	59.24

INVOICES DUE ON/BEFORE 01/13/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CINTAS CINTAS FIRE PROTECTION F36							
OF36556467	12/23/14	01	ANNUAL FIRE EXT INSP	1132105390		01/13/15	764.32
						INVOICE TOTAL:	764.32
OF36556468	12/23/14	01	ANNUAL FIRE EXT INSP	4055105360		01/13/15	85.00
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	849.32
CITYDE CITY OF DELAVAN							
WARRANT-1/15	01/08/15	01	WARRANT-JACOBSON	1112002428		01/13/15	480.00
						INVOICE TOTAL:	480.00
						VENDOR TOTAL:	480.00
D&K D&K SERVICES							
2014569	12/21/14	01	SEWER LINE CLEANING	4055105360		01/13/15	125.00
		02	SEWER LINE CLEANING	4055205360			425.00
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
DELS DEL'S SERVICE							
24915	12/19/14	01	TRACTOR TIRE FIX	4800005351		01/13/15	42.50
						INVOICE TOTAL:	42.50
						VENDOR TOTAL:	42.50
DEMCO DEMCO							
5469208	12/01/14	01	LABELS,RUBBER STAMP	9900005512		01/13/15	137.09
						INVOICE TOTAL:	137.09
						VENDOR TOTAL:	137.09
DIGIT DIGITAL PAYMENT TECHNOLOGIES							
211095	12/15/14	01	EXT BY PHONE-NOV	4234505221		01/13/15	10.00
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00

INVOICES DUE ON/BEFORE 01/13/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
DPI WI DEPT OF PUBLIC INSTRUCTION							
13158	12/19/14	01	WISCAT LICENSE-2015	9900005510		01/13/15	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
DUNCAN DUNCAN PARKING TECHNOLOGIES							
DPT020111	11/12/14	01	WIRELESS FEES 11/13-10/14	4234505450		01/13/15	4,800.00
						INVOICE TOTAL:	4,800.00
						VENDOR TOTAL:	4,800.00
DUNN DUNN LUMBER & TRUE VALUE							
578214	09/08/14	01	KEY CUT	1121005399		01/13/15	1.00
						INVOICE TOTAL:	1.00
585726	11/13/14	01	NUTS,BOLTS,ADAPTER-#211	1121005399		01/13/15	9.69
		02	DISCOUNT	1100004819			-0.48
						INVOICE TOTAL:	9.21
585727	11/13/14	01	ADAPTER RETURN	1121005399		01/13/15	-7.95
		02	DISCOUNT	1100004819			0.40
						INVOICE TOTAL:	-7.55
586274	11/18/14	01	RANGE KEYS	1121005399		01/13/15	3.58
		02	DISCOUNT	1100004819			-0.18
						INVOICE TOTAL:	3.40
587992	12/05/14	01	KEYS-MEN'S RESTROOM	9900005350		01/13/15	10.74
		02	DISCOUNT	9900004819			-1.07
						INVOICE TOTAL:	9.67
588464	12/10/14	01	SOCKET PLATE	9900005350		01/13/15	0.69
		02	DISCOUNT	9900004819			-0.07
						INVOICE TOTAL:	0.62

INVOICES DUE ON/BEFORE 01/13/2015

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

DUNN	DUNN LUMBER & TRUE VALUE						
588534	12/10/14	01	NUTS,BOLTS-BOOKING ROOM	1121005399		01/13/15	11.12
		02	DISCOUNT	1100004819			-0.56
						INVOICE TOTAL:	10.56
588757	12/12/14	01	NUTS,BOLTS-BOOKING ROOM	1121005399		01/13/15	1.29
		02	DISCOUNT	1100004819			-0.06
						INVOICE TOTAL:	1.23
589005	12/15/14	01	PAINT,BRUSHES-TRAILER	4800005351		01/13/15	38.92
						INVOICE TOTAL:	38.92
589279	12/17/14	01	RUBBER TIP	4055205350		01/13/15	0.79
		02	DISCOUNT	1100004819			-0.04
						INVOICE TOTAL:	0.75
589342	12/17/14	01	ENTRY LIGHT	1132105350		01/13/15	24.99
		02	DISCOUNT	1100004819			-1.25
						INVOICE TOTAL:	23.74
589350	12/17/14	01	CONDUIT,BOX-ENTRY LIGHT	1132105350		01/13/15	2.08
		02	DISCOUNT	1100004819			-0.04
						INVOICE TOTAL:	2.04
589484	12/18/14	01	KEYS	1122005399		01/13/15	3.58
		02	BRAKLEEN,START FLUID	1122005351			13.97
		03	DISCOUNT	1100004819			-0.88
						INVOICE TOTAL:	16.67
589551	12/19/14	01	EQUIPMENT NUMBERS-1"	1132105399		01/13/15	2.99
		02	DISCOUNT	1100004819			-0.15
						INVOICE TOTAL:	2.84
589556	12/19/14	01	SCREWS,THREADS,OIL	1132135430		01/13/15	151.80
						INVOICE TOTAL:	151.80

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

DUNN	DUNN LUMBER & TRUE VALUE						
589557	12/19/14	01	PLIERS, BLADES, SNIPS, TORX KEYS	1132105340		01/13/15	170.33
		02	DISCOUNT	1100004819			-7.82
						INVOICE TOTAL:	162.51
589576	12/19/14	01	NUTS, BOLTS, ROD-VAC ALL	1132105340		01/13/15	13.49
		02	DISCOUNT	1100004819			-0.67
						INVOICE TOTAL:	12.82
589752	12/22/14	01	LIGHTBULBS	9900005350		01/13/15	27.98
		02	DISCOUNT	9900004819			-2.80
						INVOICE TOTAL:	25.18
589768	12/22/14	01	EQUIPMENT NUMBERS-3/4"	1132105340		01/13/15	2.99
		02	DISCOUNT	1100004819			-0.15
						INVOICE TOTAL:	2.84
589838	12/22/14	01	LUMBER-BIRD HOUSE FIX	1152005840		01/13/15	50.10
						INVOICE TOTAL:	50.10
589862	12/23/14	01	WATERING CAN-SALT ADDITIVE	1132125340		01/13/15	6.99
		02	DISCOUNT	1100004819			-0.35
						INVOICE TOTAL:	6.64
589931	12/23/14	01	ELEC FASTENERS-1070 CAREY	1132105350		01/13/15	18.49
						INVOICE TOTAL:	18.49
589968	12/23/14	01	SEALS, SNAPS, STOPS-1070 CAREY	1132105350		01/13/15	7.61
		02	DISCOUNT	1100004819			-0.38
						INVOICE TOTAL:	7.23
590225	12/29/14	01	PAINT THINNER-BENCH FIX	1152005352		01/13/15	7.98
						INVOICE TOTAL:	7.98
590247	12/29/14	01	WHITE, RED, ORANGE PAINT	1134105370		01/13/15	69.48

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

DUNN	DUNN LUMBER & TRUE VALUE						
590247	12/29/14	02	DRILL, SOCKET SET	1152015340		01/13/15	221.98
		03	DISCOUNT	1100004819			-5.12
						INVOICE TOTAL:	286.34
590274	12/29/14	01	LUMBER-BIRD HOUSE FIX	1152005840		01/13/15	165.60
						INVOICE TOTAL:	165.60
590275	12/29/14	01	PAINT-PARK BENCHES	1152005352		01/13/15	16.99
						INVOICE TOTAL:	16.99
590313	12/30/14	01	DRILL BITS	1132105340		01/13/15	9.79
		02	DISCOUNT	1100004819			-0.49
						INVOICE TOTAL:	9.30
590426	12/31/14	01	NUTS, BOLTS-BENCH FIX	1152005352		01/13/15	15.00
		02	DISCOUNT	1100004819			-0.75
						INVOICE TOTAL:	14.25
590686	01/05/15	01	BATTERIES-AA, 9 VOLT	1132105340		01/13/15	20.97
		02	DISCOUNT	1100004819			-1.05
						INVOICE TOTAL:	19.92
590792	01/06/15	01	4X4-PARK BENCH FIX	1152005352		01/13/15	16.50
						INVOICE TOTAL:	16.50
590855	01/07/15	01	NIPPLE, BUSHING-GIANT VAC	1132105351		01/13/15	2.78
		02	DISCOUNT	1100004819			-0.14
						INVOICE TOTAL:	2.64
590856	01/07/15	01	CONNECTOR-GIANT VAC	1132105351		01/13/15	1.99
		02	DISCOUNT	1100004819			-0.10
						INVOICE TOTAL:	1.89
						VENDOR TOTAL:	1,092.12

DUO DUO SAFETY LADDER CORPORATION

INVOICES DUE ON/BEFORE 01/13/2015

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		12/23/14	-126.00
		02	REFUND CK RECD-TOOL RETURN	1122005351			126.00
						INVOICE TOTAL:	0.00
						VENDOR TOTAL:	0.00
EMERGENCY APPARATUS MAINT							
77797	12/10/14	01	PUMP SHIFT ASSY,TRANS FLUID	1122005240		01/13/15	574.69
						INVOICE TOTAL:	574.69
						VENDOR TOTAL:	574.69
EMS MEDICAL BILLING ASSOCIATES							
11/14	11/30/14	01	COMMISSION-NOV	1122005214		01/13/15	992.16
						INVOICE TOTAL:	992.16
						VENDOR TOTAL:	992.16
ENERGY CONSULTANTS OF WI							
7367	11/29/14	01	LIGHT BULBS-STA 1	1122005399		01/13/15	68.75
						INVOICE TOTAL:	68.75
						VENDOR TOTAL:	68.75
FABCO RENTS							
410487	12/15/14	01	TRENCH BUCKET	1132105399		01/13/15	36.50
						INVOICE TOTAL:	36.50
						VENDOR TOTAL:	36.50
FIRST SUPPLY LLC							
940833-00	12/08/14	01	WATER HEATER-WEST END	1152005241		01/13/15	325.00
						INVOICE TOTAL:	325.00
947911-00	12/18/14	01	TOILET SEATS	4055205350		01/13/15	485.10
						INVOICE TOTAL:	485.10

INVOICES DUE ON/BEFORE 01/13/2015

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

FIRSTS	FIRST SUPPLY LLC						
949242-00	12/29/14	01	WATER COOLER	1152005241		01/13/15	735.79
						INVOICE TOTAL:	735.79
950811-00	12/22/14	01	HOSE	4055205350		01/13/15	20.66
						INVOICE TOTAL:	20.66
						VENDOR TOTAL:	1,566.55
FORD	FORD OF LAKE GENEVA						
45763	11/25/14	01	LUBE,OIL CHG-#200	1121005361		01/13/15	28.10
						INVOICE TOTAL:	28.10
45809	11/29/14	01	HEADLIGHT BULB-#206	1121005361		01/13/15	83.08
						INVOICE TOTAL:	83.08
45818	12/16/14	01	OIL LEAK FIX-#209	1121005361		01/13/15	383.02
						INVOICE TOTAL:	383.02
45858	12/03/14	01	TIRE SENSOR-#205	1121005361		01/13/15	112.00
						INVOICE TOTAL:	112.00
45881	12/04/14	01	TIRE SENSOR-#205	1121005361		01/13/15	122.00
						INVOICE TOTAL:	122.00
45954	12/16/14	01	FUEL PUMP FIX,GASKET-#203	1121005361		01/13/15	724.44
						INVOICE TOTAL:	724.44
45957	12/09/14	01	BATTERY CK-#209	1121005361		01/13/15	21.00
						INVOICE TOTAL:	21.00
46062	12/18/14	01	LUBE,OIL CHG-#206	1122005361		01/13/15	30.80
		02	LUBE,OIL CHG-WRONT ACCT	1122005361			-30.80
46062	12/18/14	03	LUBE,OIL CHG-#206	1121005361		01/13/15	30.80
						INVOICE TOTAL:	30.80

INVOICES DUE ON/BEFORE 01/13/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
FORD FORD OF LAKE GENEVA							
46071	12/18/14	01	LUBE,OIL CHG-#204	1121005361		01/13/15	30.80
						INVOICE TOTAL:	30.80
46075	12/18/14	01	STEERING LINK-#201	1121005361		01/13/15	131.76
						INVOICE TOTAL:	131.76
						VENDOR TOTAL:	1,667.00
FOSTE FOSTER COACH SALES INC							
5520	12/29/14	01	OXYGEN REGULATOR-AMB #1	1122005351		01/13/15	111.38
						INVOICE TOTAL:	111.38
						VENDOR TOTAL:	111.38
GAI GAI CONSULTANTS INC							
2085817	12/30/14	01	DEC ENG	1100001391		01/13/15	991.25
		02	DEC ENG	1130005216			175.00
		03	DEC ENG	1130005217			255.00
						INVOICE TOTAL:	1,421.25
2085830	12/30/14	01	DEC ENG	4132101413		01/13/15	363.00
						INVOICE TOTAL:	363.00
						VENDOR TOTAL:	1,784.25
GALLS GALLS QUARTERMASTER							
2730145	11/20/14	01	METAL DETECTOR	1121005290		01/13/15	186.60
						INVOICE TOTAL:	186.60
						VENDOR TOTAL:	186.60
GENEVA TOWN OF GENEVA							
2014-24	12/31/14	01	BRUSH HOG RENTAL-BIKE PATHS	1152005399		01/13/15	807.66
						INVOICE TOTAL:	807.66
						VENDOR TOTAL:	807.66

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GENON	GENEVA ONLINE INC						
1003329	01/05/15	01	JAN EMAIL SVC	1112005221		01/13/15	2.00
						INVOICE TOTAL:	2.00
						VENDOR TOTAL:	2.00
GRAIN	GRAINGER						
9617005542	12/11/14	01	EXIT LIGHT BATTERY	1151105240		01/13/15	45.45
						INVOICE TOTAL:	45.45
						VENDOR TOTAL:	45.45
GRANI	GRANITE RIDGE LAWN & LANDSCAPE						
4573	12/11/14	01	SNOW REMOVAL,SALT	9900005360		01/13/15	245.00
						INVOICE TOTAL:	245.00
						VENDOR TOTAL:	245.00
HARRI	HARRIS COMPUTER SYSTEMS						
XT00004791	12/22/14	01	W-2 FORMS	1115105310		01/13/15	115.95
						INVOICE TOTAL:	115.95
						VENDOR TOTAL:	115.95
HEART	HEARTHSIDE						
8353	12/01/14	01	CHIMNEY CAP-COBB PARK	1152005350		01/13/15	120.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
HEIN	HEIN ELECTRIC SUPPLY CO						
98003-00	12/18/14	01	OUTSIDE FLOODLIGHTS	1132105350		01/13/15	340.00
						INVOICE TOTAL:	340.00
						VENDOR TOTAL:	340.00
HWYC	HWY C SERVICES INC						

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HWYC	HWY C SERVICES INC						
206441	12/30/14	01	WIPER BLADE-BOBCAT	1132105351		01/13/15	30.05
						INVOICE TOTAL:	30.05
						VENDOR TOTAL:	30.05
INITIAL	INITIAL DESIGNS						
4488	10/31/14	01	MRC JACKETS,HATS	1129005735		01/13/15	225.00
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
ITU	ITU ABSORB TECH INC						
5928462	11/20/14	01	MATS	1122005360		01/13/15	109.87
						INVOICE TOTAL:	109.87
5940470	12/17/14	01	MATS	1122005360		01/13/15	109.87
						INVOICE TOTAL:	109.87
5940471	12/17/14	01	MATS	1132105360		01/13/15	92.15
						INVOICE TOTAL:	92.15
5946508	01/02/15	01	MOPS,MATS,FRAGRANCE	4055105360		01/13/15	62.83
						INVOICE TOTAL:	62.83
5946509	01/02/15	01	MATS	1116105360		01/13/15	88.63
						INVOICE TOTAL:	88.63
						VENDOR TOTAL:	463.35
JAMES	JAMES IMAGING SYSTEMS INC						
577242	12/16/14	01	TOSH ES3555C-OVERAGE NOV	1121005531		01/13/15	64.19
						INVOICE TOTAL:	64.19
577243	12/16/14	01	TOSH ES357-OVERAGE NOV	1121005531		01/13/15	31.42
						INVOICE TOTAL:	31.42
						VENDOR TOTAL:	95.61

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JEFFERSON FIRE & SAFETY INC							
211853	12/09/14	01	4 FIRE HELMETS	4122001429		01/13/15	880.00
						INVOICE TOTAL:	880.00
212081	12/15/14	01	HOSE REPLACEMENTS	4122001425		01/13/15	4,753.92
						INVOICE TOTAL:	4,753.92
212184	12/18/14	01	HOSE-SWEEPERS	1132105351		01/13/15	120.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	5,753.92
JERRY WILLKOMM INC							
209584	12/17/14	01	1500 GALS GAS	1132105341		01/13/15	3,763.50
						INVOICE TOTAL:	3,763.50
						VENDOR TOTAL:	3,763.50
LARK UNIFORM OUTFITTERS INC							
183875	12/11/14	01	UNIFORM-WAY	1121005138		01/13/15	327.70
						INVOICE TOTAL:	327.70
183960	12/11/14	01	UNIFORM-RASMUSSEN	1121005138		01/13/15	67.95
						INVOICE TOTAL:	67.95
						VENDOR TOTAL:	395.65
LARRY'S TOWING & RECOVERY							
23483	12/06/14	01	TOWING-HYUNDAI	1134105290		01/13/15	145.00
						INVOICE TOTAL:	145.00
23522	12/27/14	01	TOWING-NISSAN TRK	1134105290		01/13/15	145.00
						INVOICE TOTAL:	145.00
						VENDOR TOTAL:	290.00
LASER ELECTRIC SUPPLY							

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LASERE LASER ELECTRIC SUPPLY							
1430803-00	12/11/14	01	LIGHTBULBS	1152005352		01/13/15	105.00
		02	DISCOUNT	1100004819			-2.10
						INVOICE TOTAL:	102.90
1431108-00	12/23/14	01	CONDUIT,ELEC SUPPLIES	1132105350		01/13/15	117.63
		02	DISCOUNT	1100004819			-2.35
						INVOICE TOTAL:	115.28
						VENDOR TOTAL:	218.18
LASERW LASER WORKS UNLIMITED LLC							
934	12/01/14	01	PLAQUE-HERWALD,R	1121005190		01/13/15	29.75
						INVOICE TOTAL:	29.75
935	12/01/14	01	PLAQUE-HERWALD,R-35 YRS	1122005399		01/13/15	29.75
						INVOICE TOTAL:	29.75
						VENDOR TOTAL:	59.50
LEAGUE LEAGUE OF WI MUNICIPALITIES							
74250	09/09/14	01	KUPSIK-LWM CLASS	1111005332		01/13/15	80.00
						INVOICE TOTAL:	80.00
DUES-2015	12/15/14	01	DUES-2015	1111005320		01/13/15	3,441.54
						INVOICE TOTAL:	3,441.54
						VENDOR TOTAL:	3,521.54
LGCHE LAKE GENEVA CHEVROLET							
5020302	12/30/14	01	TAILGATE CLIP-#50	1132105351		01/13/15	6.98
						INVOICE TOTAL:	6.98
						VENDOR TOTAL:	6.98
LGUTI LAKE GENEVA UTILITY COMMISSION							

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LGUTI	LAKE GENEVA UTILITY COMMISSION						
4935	01/07/15	01	HEARING TEST	1132105205		01/13/15	25.00
						INVOICE TOTAL:	25.00
RE010715	12/31/14	02	11.1999.00 VETS PK STORAGE BLD	1152015226		01/13/15	91.72
		03	11.2000.00 VETS PARK	1152015226			42.00
		04	11.2001.00 VETS CONCESSION	1152015226			88.24
		05	3.0420.00 1070 CAREY	1132105226			21.89
		06	3.0424.00 1065 CAREY	1132105226			63.65
		07	3.0425.00 1055 CAREY	1132105226			35.81
		09	4.0307.00 818 GENEVA	4234505220			12.60
		11	4.0402.00 918 MAIN ST LIB	9900005222			160.20
		12	4.0404.00 COOK & MAIN	1152005226			63.78
		13	4.0466.00 BEACH HOUSE	4054105399			98.68
		14	4.0468.00 WRIGLEY DR/TOP	4055105226			392.84
		15	4.0469.00 LOWER RIVIERA	4055205226			916.58
		17	4.0472.00 W END LIB PK FOUNT	1152005227			34.68
		18	4.0474.00 LIB PK RESTROOM	1152005226			133.48
		19	5.0100.00 626 GENEVA	1116105226			334.82
		20	5.0101.00 626 GENEVA ST PF	1116105226			47.40
		21	5.0114.00 255 MILL/MUSEUM	1151105226			133.48
		22	5.0138.00 720 GENEVA	1152005227			12.60
		24	5.0253.00 FLAT IRON PK RESTRM	1152005226			225.80
		25	5.0255.00 CHAMBER OF COMMERCE	1152005226			28.85
		26	5.0257.00 WRIGLEY DR STATUE	1152005227			91.26
		27	5.0280.00 BAKER/WILLOW SMN PK	1152005226			66.24
		28	5.0300.00 255 MILL ST FP	1151105226			180.63
		29	6.0034.00 CEMETERY RD	4800005226			44.40
		30	6.0550.00 WILLIAMS ST PK	1152005227			12.60
		31	7.0415.00 730 MARSHALL	1122005226			130.00
		33	8.0452.00 SAGE ST/DUNN FLD	1152005226			59.28
						INVOICE TOTAL:	3,523.51
						VENDOR TOTAL:	3,548.51
MAILC	MAILCOM CONSULTING						

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MAILC	MAILCOM CONSULTING						
201428	12/31/14	01	TAX BILL ENVELOPES	1114305310		01/13/15	160.00
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	160.00
MAILF	MAILFINANCE						
H5073495	12/23/14	01	METER LEASE-JAN	1116105532		01/13/15	376.24
						INVOICE TOTAL:	376.24
						VENDOR TOTAL:	376.24
MALEK	MALEK & ASSOCIATES CONSULTANTS						
5098	11/21/14	01	AURORA PLAN MODIFICATIONS	1122005750		01/13/15	235.00
						INVOICE TOTAL:	235.00
5099	11/24/14	01	ALARMS-DENNISON SCHOOL	1122005750		01/13/15	2,505.00
						INVOICE TOTAL:	2,505.00
						VENDOR TOTAL:	2,740.00
MARTIN	MARTIN GROUP						
1167616	11/25/14	01	KONICA C35-NOV	1122005340		01/13/15	32.42
		02	KONICA C35 OVERAGE-OCT	1122005340			9.05
						INVOICE TOTAL:	41.47
1169016	12/20/14	01	KONICA 20-DEC	1121005531		01/13/15	12.65
		02	KONICA 20-NOV	1121005531			12.65
		03	KONICA 20-NOV	1121005221			-12.65
						INVOICE TOTAL:	12.65
1169017	12/20/14	01	BIZHUB-DEC	1116105531		01/13/15	153.66
						INVOICE TOTAL:	153.66
1169046	01/08/15	01	RICOH JAN-MAR	1112005361		01/13/15	195.15
						INVOICE TOTAL:	195.15

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MARTIN MARTIN GROUP							
1169182	12/25/14	01	KONICA C35-DEC	1122005340		01/13/15	32.42
		02	OVERAGE-NOV	1122005340			6.45
						INVOICE TOTAL:	38.87
						VENDOR TOTAL:	441.80
MERCY MERCY HEALTH SYSTEM							
LGPD-0051	12/14	12/17/14	01 BLOOD DRAWS-SEP-NOV	1121005380		01/13/15	175.00
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
MILWAA MILWAUKEE AUDUBON SOCIETY							
RENEWAL-2015	01/07/15	01	BIRD CITY 2015 FEE	1114105399		01/13/15	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
MLIC MINNESOTA LIFE INSURANCE CO							
RE010815	01/03/15	01	INV 099002-FEB LIFE INS	1112005134		01/13/15	9.45
		02	INV 099002-FEB LIFE INS	1113005134			27.10
		03	INV 099002-FEB LIFE INS	1114305134			32.75
		04	INV 099002-FEB LIFE INS	4234505134			3.72
		05	INV 099002-FEB LIFE INS	1115105134			30.55
		07	INV 099002-FEB LIFE INS	1124005134			30.28
		12	INV 099009-FEB LIFE INS	1121005134			248.41
		15	INV 099010-FEB LIFE INS	1122005133			75.80
		17	INV 099019-FEB LIFE INS	9900005134			44.65
		24	INV 099052-FEB LIFE INS	1132105134			151.18
		25	INV 099052-FEB LIFE INS	1116105134			19.69
		26	INV 099016-FEB LIFE INS	4800005134			28.45
		27	FEB LIFE INS	1110005133			128.55
		28	FEB LIFE INS	1100002134			920.37
		29	INV 099002-FEB LIFE INS	4055105134			23.20

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MLIC	MINNESOTA LIFE INSURANCE CO						
RE010815	01/03/15	30	INV 099044-FEB LIFE INS	4234505134		01/13/15	54.52
						INVOICE TOTAL:	1,828.67
						VENDOR TOTAL:	1,828.67
MUNIC	MUNICIPAL SERVICES LLC						
201403	01/02/15	01	DECEMBER SVCS	1124005219		01/13/15	313.50
						INVOICE TOTAL:	313.50
						VENDOR TOTAL:	313.50
NEOPO	NEOPOST USA INC						
484181	01/11/15	01	ACH ANNUAL FEE	1116105532		01/13/15	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
OTTER	OTTER SALES & SERVICE INC						
19693	12/17/14	01	VAC-ALL FIX	1132105250		01/13/15	6,934.54
						INVOICE TOTAL:	6,934.54
P150518	01/05/15	01	TRANS/OIL FILTER-#25	1132105351		01/13/15	134.98
						INVOICE TOTAL:	134.98
						VENDOR TOTAL:	7,069.52
PATS	PAT'S SERVICES INC						
A-108336	12/29/14	01	PORT A POTTY-DEC	4800005360		01/13/15	80.00
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
PCL	PETTY CASH - LIBRARY						
10/15/14 TARGET	10/15/14	01	TARGET-CANDY,CARD	9900005211		01/13/15	17.98
						INVOICE TOTAL:	17.98

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PCL	PETTY CASH - LIBRARY						
12/05/14	12/05/14	01	DOLLAR STORE-CARDS	9900005211		01/13/15	13.19
						INVOICE TOTAL:	13.19
9/24/14	09/24/14	01	PIGGLYWIGGLY-FLOWERS	9900005211		01/13/15	12.65
						INVOICE TOTAL:	12.65
USPS 12-29-14	12/29/14	01	USPS-SAN JOSE STATE LIB	9900005312		01/13/15	2.03
						INVOICE TOTAL:	2.03
USPS 12/05/14	12/05/14	01	USPS-LAS VEGAS LIBRARY	9900005312		01/13/15	2.56
						INVOICE TOTAL:	2.56
USPS 12/11/14	12/11/14	01	USPS-BAKER & TAYLOR	9900005312		01/13/15	5.85
						INVOICE TOTAL:	5.85
USPS 12/12/14	12/12/14	01	USPS-NEWTON GRESHAM LIB	9900005312		01/13/15	2.56
						INVOICE TOTAL:	2.56
						VENDOR TOTAL:	56.82
PECK	PECK & WEIS HEATING & COOLING						
883990	12/30/14	01	FURNACE FIX-1065 CAREY	1132105360		01/13/15	895.81
						INVOICE TOTAL:	895.81
						VENDOR TOTAL:	895.81
PIRAN	PIRANHA PAPER SHREDDING LLC						
12490120114	12/01/14	01	SHREDDING SVC-DEC	1121005399		01/13/15	35.00
						INVOICE TOTAL:	35.00
12491122914	12/29/14	01	SHREDDING SVC-DEC	1116105360		01/13/15	15.00
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	50.00
PLUMB	DSPS						

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PLUMB	DSPS						
REG 1/2015	01/05/15	01	PLUMBING CONT ED-ROBERS	1124005332		01/13/15	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
RACINE	RACINE COUNTY OPPORTUNITY CTR						
4736	11/30/14	01	CLEANING SVC-NOV	9900005360		01/13/15	831.25
						INVOICE TOTAL:	831.25
						VENDOR TOTAL:	831.25
RCELEC	RC ELECTRONICS						
640634	12/24/14	01	RADIO INSTALL, FIX-#50	1132105262		01/13/15	603.90
						INVOICE TOTAL:	603.90
						VENDOR TOTAL:	603.90
RECORD	RECORDED BOOKS LLC						
75053641	12/16/14	01	CD REPLACEMENT	9900005414		01/13/15	7.95
						INVOICE TOTAL:	7.95
						VENDOR TOTAL:	7.95
REINDER	REINDERS INC						
1564504-00	12/24/14	01	FERTILIZER-80 BAGS	1152005362		01/13/15	1,012.80
						INVOICE TOTAL:	1,012.80
						VENDOR TOTAL:	1,012.80
ROBER	KEN ROBERS						
MILEAGE-12/14	12/31/14	01	DEC-150 MILES	1124005330		01/13/15	84.00
						INVOICE TOTAL:	84.00
						VENDOR TOTAL:	84.00
ROCKC	ROCK COUNTY CLERK OF COURTS						

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ROCKC ROCK COUNTY CLERK OF COURTS							
WARRANT-1/15	01/08/15	01	WARRANT-YUNKER	1112002428		01/13/15	175.00
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
ROCKF ROCKFORD RIGGING INC							
0413903-IN	12/29/14	01	CHAINS	1132135430		01/13/15	656.34
						INVOICE TOTAL:	656.34
						VENDOR TOTAL:	656.34
ROTE ROTE OIL COMPANY							
239024	12/23/14	01	FUEL HOSE FIX	1132105341		01/13/15	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
SCHEN SCHENCK BUSINESS SOLUTIONS							
SC10049734	01/02/15	01	2014 PRE-AUDIT	1115105213		01/13/15	7,500.00
						INVOICE TOTAL:	7,500.00
						VENDOR TOTAL:	7,500.00
SHI SHI COMPUTERS							
B02681016	10/30/14	01	HP SERVER,LICENSES	4122001426		01/13/15	1,596.60
						INVOICE TOTAL:	1,596.60
						VENDOR TOTAL:	1,596.60
STAPL STAPLES ADVANTAGE							
3252344656	12/22/14	01	LABELS,PAPER,PENS	1114305310		01/13/15	106.92
		02	PAPER	4234505310			15.42
						INVOICE TOTAL:	122.34
						VENDOR TOTAL:	122.34

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SUPPLY THE SUPPLY CORPORATION							
0061011-IN	12/30/14	01	MOP BUCKET,WRINGER	1152005340		01/13/15	148.67
						INVOICE TOTAL:	148.67
						VENDOR TOTAL:	148.67
SWWBIA SWWBIA							
REG-2015	01/05/15	01	BLDG INSP CONT ED-ROBERS	1124005332		01/13/15	245.00
						INVOICE TOTAL:	245.00
						VENDOR TOTAL:	245.00
SWWBIA SWWBIA							
DUES-2015	01/05/15	01	SWWBIA DUES-2015	1124005320		01/13/15	30.00
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
SWWEIA SWWEIA							
DUES-2015	01/08/15	01	SWWEIA DUES-2015	1124005320		01/13/15	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
T0000972 KATIE BELFIORE							
REFUND	12/22/14	01	BELFIORE-SEC DEP 12/20/14	4055102353		01/13/15	1,000.00
		02	BELFIORE-SETUP,SEC GRD 12/20/1	4055104674			-304.00
						INVOICE TOTAL:	696.00
						VENDOR TOTAL:	696.00
T0000973 CHERYL MCARDLE							
REFUND #180883	12/23/14	01	REFUND VOIDED TKT #180883	4234504634		01/13/15	12.00
						INVOICE TOTAL:	12.00
						VENDOR TOTAL:	12.00

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

T0000974 KALI ESLICK							
REFUND	12/31/14	01	ESLICK-RIV SEC DEP 12/31/14	4055102353		01/13/15	1,000.00
		02	ESLICK-SETUP,SEC GRD 12/31/14	4055104674			-524.00
						INVOICE TOTAL:	476.00
						VENDOR TOTAL:	476.00
T0000975 LISA MARIE DAVIS							
REFUND-CANCEL	01/07/15	01	DAVIS-RIV SEC DEP 8/8/15	4055102353		01/13/15	1,000.00
		02	DAVIS-RIV CANCEL 8/8/15	4055104674			-100.00
						INVOICE TOTAL:	900.00
						VENDOR TOTAL:	900.00
TAPCO TAPCO							
I475558	12/15/14	01	16" COUNTDOWN COMBO	1134105260		01/13/15	212.01
						INVOICE TOTAL:	212.01
I475639	12/15/14	01	LED BALLS,BACKPLATES,VISORS	1134105260		01/13/15	1,355.51
						INVOICE TOTAL:	1,355.51
I476088	12/18/14	01	SIGNAL HEAD COVERS	1134105260		01/13/15	135.61
						INVOICE TOTAL:	135.61
						VENDOR TOTAL:	1,703.13
TIME TIME WARNER CABLE							
96567-99327	12/18/14	01	CABLE TV LINES RELOCATED	3430001214		01/13/15	38,209.81
						INVOICE TOTAL:	38,209.81
						VENDOR TOTAL:	38,209.81
TITANP TITAN PUBLIC SAFETY SOLUTIONS							
3560	01/01/15	01	2015 TIPSS SUPPORT	1112005361		01/13/15	4,574.00
						INVOICE TOTAL:	4,574.00
						VENDOR TOTAL:	4,574.00

INVOICES DUE ON/BEFORE 01/13/2015

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

TORRES	MARIA DE JESUS TORRES						
12/14	12/13/14	01	INTERPRETER-12/13/14	1121005140		01/13/15	180.00
						INVOICE TOTAL:	180.00
						VENDOR TOTAL:	180.00
TOSHI	TOSHIBA FINANCIAL SOLUTIONS						
16328625	12/29/14	01	ES2540C-JAN LEASE	9900005532		01/13/15	392.14
						INVOICE TOTAL:	392.14
						VENDOR TOTAL:	392.14
TRANS	TRANS UNION LLC						
11423064	11/25/14	01	BACKGROUND CHECKS	1121005411		01/13/15	99.60
						INVOICE TOTAL:	99.60
						VENDOR TOTAL:	99.60
TRITE	TRITECH FORENSICS						
113228	12/12/14	01	EVIDENCE BOXES	1121005380		01/13/15	108.92
						INVOICE TOTAL:	108.92
						VENDOR TOTAL:	108.92
TROM	TROMCOM						
22743	10/28/14	01	MICROPHONE/CAMERA RPLC	1121005361		01/13/15	170.00
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
TSC	TRACTOR SUPPLY CREDIT PLAN						
100302388	12/08/14	01	FENCING,GATES	1152005840		01/13/15	503.94
						INVOICE TOTAL:	503.94
100302985	12/12/14	01	GATE RETURN	1152005840		01/13/15	-97.99
						INVOICE TOTAL:	-97.99

INVOICES DUE ON/BEFORE 01/13/2015

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

TSC	TRACTOR SUPPLY CREDIT PLAN						
100302986	12/12/14	01	POST REMOVER JACK	1152005840		01/13/15	49.99
						INVOICE TOTAL:	49.99
						VENDOR TOTAL:	455.94
UNEMP	UNEMPLOYMENT INSURANCE						
6568184	12/31/14	01	DEC-UE-CH	1110005154		01/13/15	1,001.64
		02	DEC-UE-FD	1110005154			6.96
						INVOICE TOTAL:	1,008.60
						VENDOR TOTAL:	1,008.60
UNIQUE	UNIQUE MANAGEMENT SERVICES INC						
297056	12/01/14	01	COLLECTION FEES-NOV	9900005510		01/13/15	17.90
						INVOICE TOTAL:	17.90
						VENDOR TOTAL:	17.90
UNITE	UNITED LABORATORIES						
INV105840	12/23/14	01	DRAIN,JEL CLEANERS	4055205350		01/13/15	735.08
						INVOICE TOTAL:	735.08
						VENDOR TOTAL:	735.08
USCELL	US CELLULAR						
RE010715	12/12/14	01	HARBORMASTER CELL-NOV	4055105221		01/13/15	10.64
		02	MAYOR'S CELL-NOV	1116105221			2.42
		03	BLDG INSP CELL-NOV	1124005262			11.92
		05	CITY ADMIN CELL-NOV	1116105221			41.25
		07	BEACH CELL-NOV	4054105221			1.10
		08	PARKING MTR 1 CELL-NOV	4234505221			2.93
		09	PARKING MTR 2 CELL-NOV	4234505221			1.25
		10	CITY HALL CELL-NOV	1116105221			10.80
		12	PARKING SUPERVISOR-NOV	4234505221			46.07

INVOICES DUE ON/BEFORE 01/13/2015

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

USCELL US CELLULAR							
RE010715	12/12/14	13	CEMETERY CELL-NOV	4800005221		01/13/15	8.78
		14	ST DIRECTOR CELL-NOV	1132105221			36.45
		15	ST FOREMAN CELL-NOV	1132105221			41.29
		16	PARKING MGR CELL-NOV	4234505221			46.07
						INVOICE TOTAL:	260.97
						VENDOR TOTAL:	260.97
VALUE VALUE IN LOCAL GOVERNMENT							
2015-070	12/01/14	01	2015 DUES	1116105310		01/13/15	35.00
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00
VON VON BRIESEN & ROPER SC							
9658	12/10/14	01	LEGAL EXPENSES-NOV	1121005214		01/13/15	279.50
						INVOICE TOTAL:	279.50
						VENDOR TOTAL:	279.50
VORPA VORPAGEL SERVICE INC							
36369	12/08/14	01	BLOCKED VENT FIX	9900005360		01/13/15	311.25
						INVOICE TOTAL:	311.25
						VENDOR TOTAL:	311.25
WALLA DARCY BREWSTER-WALLACE							
REIMB 12/14	12/09/14	01	MILEAGE-42 MILES	9900005211		01/13/15	23.52
						INVOICE TOTAL:	23.52
						VENDOR TOTAL:	23.52
WALMA WALMART COMMUNITY							
6085-12/14	12/05/14	01	OIL,FILTERS,STABILIZER	4800005351		01/13/15	112.84
						INVOICE TOTAL:	112.84
						VENDOR TOTAL:	112.84

INVOICES DUE ON/BEFORE 01/13/2015

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

WCTC WAUKESHA CNTY TECH COLLEGE							
S0581858	12/17/14	01	OPEN RECORDS CLASS-PAPENFUS	1121005410		01/13/15	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
WELDE WELDERS SUPPLY CO							
307441	12/10/14	01	YRLY TANK RENTAL	1132105340		01/13/15	43.00
						INVOICE TOTAL:	43.00
308170	12/15/14	01	WELDING CO2	1132105340		01/13/15	52.48
						INVOICE TOTAL:	52.48
308631	12/17/14	01	WELDING ROD	1132105340		01/13/15	32.80
						INVOICE TOTAL:	32.80
						VENDOR TOTAL:	128.28
WESTE WESTENN MECHANICAL CONTRACTORS							
10500	12/29/14	01	OFFICE HEAT FIX	4800005240		01/13/15	96.00
						INVOICE TOTAL:	96.00
						VENDOR TOTAL:	96.00
WIDOA WI DEPT OF ADMINISTRATION							
63239	11/30/14	01	TEACH SERVICES JUL-DEC 2014	9900005510		01/13/15	600.00
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
WIDOTS WI DEPT OF TRANSPORTATION							
12/29/14	12/29/14	01	REG SUSPENSIONS-2	4234505310		01/13/15	10.00
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
WIRAP WI RAPIDS MUNICIPAL COURT							

INVOICES DUE ON/BEFORE 01/13/2015

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

WIRAP	WI RAPIDS MUNICIPAL COURT						
WARRANT-1/15	01/08/15	01	WARRANT-HERON 14-22831	1112002428		01/13/15	222.80
						INVOICE TOTAL:	222.80
						VENDOR TOTAL:	222.80
WMCA	WI MUNICIPAL CLERKS ASOC						
DUES-2015	01/02/15	01	DUES-2015	1114305332		01/13/15	65.00
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
WMCCA	WI MUNICIPAL COURT CLERKS ASOC						
DUES-2015	12/16/14	01	DUES-2015	1112005332		01/13/15	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
WSDAR	WS DARLEY & CO						
17169085	12/11/14	01	3 PAIRS FIRE BOOTS	4122001429		01/13/15	1,100.45
						INVOICE TOTAL:	1,100.45
						VENDOR TOTAL:	1,100.45
YARDD	YARD DOGGS LLC						
1401-11/14	11/26/14	01	SNOW REMOVAL-NOV	1132125344		01/13/15	680.00
						INVOICE TOTAL:	680.00
						VENDOR TOTAL:	680.00
						TOTAL ALL INVOICES:	135,183.63

**City of Lake Geneva
Treasurer's Report as of SEPTEMBER 30, 2014**

		<i>Cash Activity</i>			<i>Cash Balances</i>	
WALWORTH STATE BANK	Type	Expenditures	Receipts	Transfers	Aug-14	Sep-14
City Expenses & Collections	General Checking	458,714.52	529,922.50	500,000.00		
City Net Payroll	General Checking	454,304.97				
City Health Claims	General Checking	285,382.21				
General Checking	TOTALS	1,198,401.70	529,922.50	500,000.00	585,945.37	417,466.17

		<i>Cash Activity</i>			<i>Cash Balances</i>	
Other Banks	Type	Expenditures	Receipts	Transfers	Aug-14	Sep-14
BMO Harris Bank	TID #4 Certificates of Deposit				604,755.81	604,755.81
Community Bank of Delavan	TID #4 Certificate of Deposit				374,439.50	374,439.50
Community Bank of Delavan	TID #4 CDARS				1,200,000.00	1,200,000.00
Community Bank of Delavan	TID #4 Money Market		0.05		2,644.97	2,645.02
US Bank	Tax Receipts	2,919,938.09	79.56		2,960,913.39	41,054.86
Town Bank	TID #4 Money Market				148.60	148.60
Town Bank	TID #4 Certificates of Deposit				313,950.77	313,950.77
PNC Bank	Police Seizure Account	3.00			3,886.59	3,883.59
Other Banks	TOTALS	2,919,941.09	79.61	-	5,460,739.63	2,540,878.15

		<i>Cash Activity</i>			<i>Cash Balances</i>	
Local Govt Investment Pool	Type	Expenditures	Receipts	Transfers	Aug-14	Sep-14
LGIP Acct #1	General		2,234,481.32	(401,165.00)	4,624,855.07	6,458,171.39
LGIP Acct #4	Treasurer		115.79		389.70	505.49
LGIP Acct #5	Impact Fees-Park		3.32		50,037.48	50,040.80
LGIP Acct #6	Impact Fees-Fire		4.82		72,559.55	72,564.37
LGIP Acct #7	TID #4		670,403.31	1,165.00	4,706,346.14	5,377,914.45
LGIP Acct #8	Capital Projects		5.33	(100,000.00)	120,162.05	20,167.38
LGIP Acct #9	Public Library		6.17		92,917.79	92,923.96
LGIP Acct #10	Impact Fees-Library		12.23		184,119.65	184,131.88
LGIP Acct #11	Capital Projects-2014		177.07		2,665,400.62	2,665,577.69
Local Gov't Investment Pool	TOTALS	-	2,905,209.36	(500,000.00)	12,516,788.05	14,921,997.41

GRAND TOTAL ALL BANKS

4,118,342.79	3,435,211.47	-	18,563,473.05	17,880,341.73
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Deborah Klen

Attest: