



FINANCE, LICENSE & REGULATION COMMITTEE

MONDAY, FEBRUARY 9, 2015 – 6:00 PM

COUNCIL CHAMBERS, CITY HALL

AMENDED 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 January 26, 2015, as prepared and distributed.
5. **LICENSES & PERMITS**
 - a. Riviera Beach Use application filed by Nick Nottestad for the Duffy Nottestad Fishing Derby at the beach, held on Saturday, February 28, 2015 from 9am to 2pm and setup on Friday evening with fees waived (*Recommended by Piers, Harbors and Lakefront on January 29, 2015*)
 - b. Temporary Class “B” License application submitted by Ryan Stelzer on behalf of Lake Geneva Jaycees for the sale of fermented malt beverages at Flat Iron Park parking lot, 100 block of Center St., Lake Geneva, for Venetian Festival on August 18-24, 2015
 - c. Park Permit application submitted by Ryan Stelzer on behalf of Lake Geneva Jaycees to use Flat Iron, Library and Seminary Parks for the Venetian Festival on August 17-24, 2015 (*recommended by Board of Park Commissioners on 2/4/15. City has received the \$25 application fee and \$105 park reservation fee*)
 - d. Street Use Permit application submitted by Ryan Stelzer on behalf of Lake Geneva Jaycees for the use and closure of Wrigley Dr. from Center St. to Broad St. for Venetian Festival on August 17-24, 2015.
 - e. Temporary Class “B”/“Class B” License application for the sale of fermented malt beverages and wine at St. Francis de Sales Church, 148 W. Main Street, Lake Geneva, for Italian Fest on February 21, 2015
 - f. Temporary Operator License application filed by Nicholas Vorpagel on behalf of St. Francis de Sales Church for the Italian Fest on February 21, 2015
 - g. Park Permit application filed by Penny Erickson on behalf of the First Congregational United Church of Christ to use Seminary Park for an Easter Sunrise Worship Service on April 5, 2015 (*recommended by Board of Park Commissioners 2/4/15*)
 - h. Original Massage Establishment License application filed by Mia Faccia LLC d/b/a Mia Faccia Salon and Day Spa, 235 Broad Street, Lake Geneva
 - i. Renewal of 2014-2015 Operator’s (Bartender) License application filed by Cheyanne Lehman
 - j. Original of 2014-2015 Operator’s (Bartender) License application filed by Kayla Shulka

Amended Item #6 to
include Section 74-67

6. **First Reading of Ordinance 15-02, an Ordinance Amending Chapter 74, Traffic and Vehicles, Sections 74-210, 74-221, 74-234, and 74-67.**
7. **Resolution 15-R03, authorizing a step increase for Dispatcher Rita Moore.**
8. Discussion/Recommendation on renewal of CDARS in the amount of \$600,000.00, maturing on February 19, 2015 from Community Bank of Delavan.
9. **Presentation of Accounts**
 - a. Purchase Orders (none)
 - b. Prepaid Bills in the amount of \$74.50
 - c. Regular Bills in the amount of \$178,400.58

10. 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.

2/6/15 6:58pm

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

FINANCE, LICENSE & REGULATION COMMITTEE

MONDAY, JANUARY 26, 2015 - 6:00 PM

COUNCIL CHAMBERS, CITY HALL

Chairperson Lyon called the meeting to order at 6:02 p.m.

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

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

Mary Jo Fesenmaier, 955 George Street, stated she had questions on a pre-paid bill that references a 2012 audit. She requested clarification on when the expense actually occurred and wanted to know what account the overpayment will be taken from.

Approval of Minutes

Wall/Kehoe motion to approve the Finance, License and Regulation Committee Meeting minutes of January 12, 2015, as prepared and distributed. Unanimously carried.

LICENSES & PERMITS

Change of Agent Application filed by Target Corporation d/b/a Target Store T-2348, 660 N Edwards Boulevard, Lake Geneva, to Nicholas Schmidt, 1400 Hunters Ridge Drive, Apt 15, Genoa City, WI

Kupsik/Wall motion to recommend approval. Unanimously carried.

Change of Agent Application filed by Oakfire LLC d/b/a Oakfire Pizzeria and Restaurant, 831 Wrigley Drive, Lake Geneva, to David R. Scotney, 1335 Edgewood Drive, Lake Geneva, WI

Wall/Kehoe motion to recommend approval. Unanimously carried.

Renewal of Massage Establishment License filed by Clear Waters Salon and Spa, 734 Main St, Lake Geneva, WI

Kupsik/Kordus motion to recommend approval. Unanimously carried.

Temporary “Class B”/Class “B” Wine and Fermented Malt Beverage License application filed by Susan Tumminello on behalf of the Lake Geneva Symphony Orchestra for the sale of fermented malt beverages and wine at the Riviera Ballroom, 812 Wrigley Drive, Lake Geneva WI for the Lake Geneva Symphony Orchestra “Love is in the Air” Valentine Gala on February 14, 2015, 6:30pm to 11:00pm.

Kupsik/Kehoe motion to recommend approval. Unanimously carried.

Temporary Operator License application filed by Jennifer Hansen on behalf of the Lake Geneva Symphony Orchestra for the “Love is in the Air” Valentine Gala on February 14, 2015, contingent upon providing proof of having taken a Responsible Beverage Server’s Course.

Kupsik/Wall motion to recommend approval. Alderman Kupsik questioned who would follow up on obtaining proof of the Responsible Beverage Course. City Clerk Waswo confirmed she would. Unanimously carried.

Temporary “Class B”/Class “B” Wine and Fermented Malt Beverage License application filed by Melissa Bochniak on behalf of Badger High School for the sale of fermented malt beverages and wine at the Geneva Lake Museum, 255 Mill Street, Lake Geneva WI for a Casino Night Fundraiser event on February 7, 2015, 6:00pm to 9:00pm.

Wall/Kordus motion to recommend approval. Unanimously carried.

Temporary Operator License applications filed by John Stefaniak, Patty Stefaniak, Kimberly Heyward, and Kevin Polheber on behalf of Badger High School for a Casino Night Fundraiser event on February 7,* 2015, contingent upon providing proof of having taken a Responsible Beverage Server’s Course.

**Clerk's Note – The date was listed incorrectly on the agenda as February 14, 2015, however, it was listed correctly in the application submitted to the council of February 7, 2015.*

Kordus/Wall motion to recommend approval. Unanimously carried.

First Reading of Ordinance 15-01, an Ordinance Amending Chapter 6, Alcohol and Beverages, to establish a Demerit Point System for Liquor License Establishments.

First reading only; no action taken.

First Reading of Ordinance 15-02, an Ordinance Amending Chapter 74, Traffic and Vehicles, Sections 74-210, 74-221, and 74-234.

Kupsik/Kordus motion to postpone the first reading of Ordinance 15-02 indefinitely. Unanimously carried.

Discussion/Recommendation on creating a Post-Issuance Compliance Policy for Tax-Exempt and Tax-Advantaged Obligations and Continuing Disclosure for the Promissory Note.

Kordus/Wall motion to recommend approval. Administrator Jordan stated this was recommended by our bond council in order to comply with tracking and auditing purposes. He noted that in the event of an audit, the city would receive more favorable treatment if the policy is in place. Alderman Lyon noted that according to the policy, it stipulates the Comptroller would be the compliance officer. Mr. Lyon questioned if this would impose any significant requirements to the Comptroller's job. Comptroller Pollitt stated the policy will help make the city in compliance, and would involve only using the money for tax free governmental purposes, involving a checklist and monitoring. She commented that she already does this tracking in an unofficial capacity, but this policy would make it official. Alderman Kordus stated this is not regulatory, but is good practice. Unanimously carried.

Resolution 15-R02, authorizing a step increase for Data Entry Clerk Holly Povish.

Kupsik/Kehoe motion to recommend approval. There was further discussion on what type of performance evaluation had been done and how would this item relate to act 10. Administrator Jordan stated this individual was hired under the union contract with these step increases and the PFC is recommending that this same practice continue. Alderman Kupsik questioned why this should be approved since it was part of the union packet and Act 10 eliminated the benefit of these increases.

City Attorney Draper stated under the statutes, any time a chief or subordinate is to get a raise, the council must approve it. He stated that when union employees get these step increases, they are approved when the contract is approved. This is a different situation as this individual was under the union contract and was hired under these terms and has relied on that promise. Since Act 10 came into place, suddenly she is not part of the union and does not get an automatic approval. This means that now each one of these individuals that had step raises when they were hired, must be approved by the council. Mr. Kupsik felt that once the union contract went away, this step increase also went away. He was concerned with the 6.1% increase as currently the council is struggling with granting a 2% increase in wages. Although, he commented that if this agreement was in place, as a good employer, the city should follow the agreement. Alderman Kordus did not agree as he believes the city would be setting a precedence by approving this increase. He noted that this does not have anything to do with the employee, but felt it is not equitable to gratuitously assign a 6.1% increase just because an individual has worked for the City for 2 years.

Mr. Draper stated the Police Department does performance reviews, which are probably more intense than other employee reviews. He stated that he can assure the council that if the individual is not meeting the standards for that pay, they would not be there. He noted this has been budgeted already, and they are not asking for additional monies to fund this step raise. Alderman Wall questioned how many more step increases would come before the council. Comptroller Pollitt stated there are 4 steps. Mr. Draper said that after this increase, Ms. Povish would have two more step increases. He also stated another employee would have one more step increase. Mr. Kupsik asked if these steps fell under the union contract. Mr. Draper stated yes, but it's a system that the Police and Fire Commission want to continue even for their employees who are not part of the union. Mr. Kupsik commented that the data entry clerks, dispatchers and the other employees in the police department that lost that backing now fall under the same guidelines as the office clerks and street department that are non-union employees. Mr. Kupsik agreed with Mr. Kordus that this would be setting a precedent if we allow the 6.1% increase. He felt that the union is gone and they don't fall under any union contract.

Kupsik/Kehoe withdrew their motion.

Kordus/Wall motion to move to council without recommendation. Unanimously carried.

Discussion/Recommendation on purchase of a Dictaphone System for the Police Department.

Kordus/Kupsik motion to recommend approval. Alderman Kupsik questioned the reason for the Dictaphone and if it was part of the capital. Administrator Jordan stated about 3 or 4 years ago, the police department did purchase a Dictaphone system. However, another company purchased the system and has not been maintaining the software. He stated they have offered an upgrade to the system for \$2,000, which is only good for 2 years. The company did state that if the city would go to another system, they would give a credit on the remaining 3 years of maintenance. This would bring the cost of a new system down to \$7,935. He noted that because we are purchasing a new phone system, it is imperative that we have a system in place. Mr. Jordan stated a new system would be good for at least 10 years. Alderman Kordus felt that this is something we will have to bite the bullet on even though it wasn't in the budget. Mr. Jordan noted that in two years, it may cost \$13,000 to \$14,000 by doing the upgrade as they would need to purchase a new system at that time. Unanimously carried.

Discussion/Recommendation on a 3-year extension to the Breezy Hill Landscaping Agreement. (recommended by Public Works Committee 1/15/15)

Wall/Kordus motion to recommend approval. Unanimously carried.

Discussion/Recommendation on disallowance of claim filed by Robert Drozdowski for alleged injury caused by a slip and fall at or near 300 Wrigley Drive on March 8, 2014, pursuant to Wis. Stat. 893.80(1g).

Wall/Kordus motion to recommend disallowance of the claim. Unanimously carried.

Discussion/Recommendation on renewal of CD in the amount of \$310,595.59 plus interest, maturing on February 9, 2015 from Community Bank of Delavan.

Kordus/Kupsik motion to recommend approval. Comptroller Pollitt stated she does not have the rates as the CD does not mature for another 2 weeks; however, there is not a council meeting before that date. She recommended rolling over the CD with Community Bank for a 6 month time period as based on the outcome of the TID, the money will still be liquid if necessary. Alderman Kordus asked if the dollar amount would put the city in jeopardy based on the upcoming merger of CBD and Town Bank. Ms. Pollitt stated it would not as the city does not have any money invested with Town Bank.

Kordus/Kupsik motion an amendment to include a 6 month roll over to August 9, 2015 at the prevailing rates. Unanimously carried.

Presentation of Accounts

Purchase orders. None.

Kordus/Kupsik motion to recommend approval of Prepaid Bills in the amount of \$66,800.07. Comptroller Pollitt stated the \$36,000 check written to the Utility Commission will be part of the 2014 business. The check is a repayment back to the Utility who had paid the City that amount in 2013 for a tax equivalent adjustment, per the auditors. Now the auditors have agreed that the adjustment was not necessary, which means the utility is due that money back. The transfer is between the two city entities, which get washed out on the audit. Unanimously carried.

Kupsik/Wall motion to recommend approval of Regular Bills in the amount of \$152,865.87. Alderman Kupsik asked Public Works Director Winkler if the final payment to Humphrey's Contracting was for the street department siding project. Mr. Winkler stated the payment is for siding, insulation and trim. He noted the project has been completed and turned out very well. Unanimously carried.

Adjournment

Kordus/Wall motion to adjourn at 6:42 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, FEBRUARY 9, 2015 – 7:00 PM
COUNCIL CHAMBERS, CITY HALL

AMENDED AGENDA

1. Mayor Connors calls the meeting to order
2. Pledge of Allegiance – Alderman Chappell
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 January 26, 2015, 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. Riviera Beach Use application filed by Nick Nottestad for the Duffy Nottestad Fishing Derby at the beach, held on Saturday, February 28, 2015 from 9am to 2pm and setup on Friday evening with fees waived (*Recommended by Piers, Harbors and Lakefront on January 29, 2015*)
 - b. Temporary Class “B” License application submitted by Ryan Stelzer on behalf of Lake Geneva Jaycees for the sale of fermented malt beverages at Flat Iron Park parking lot, 100 block of Center St., Lake Geneva, for Venetian Festival on August 18-24, 2015
 - c. Park Permit application submitted by Ryan Stelzer on behalf of Lake Geneva Jaycees to use Flat Iron, Library and Seminary Parks for the Venetian Festival on August 17-24, 2015 (*recommended by Board of Park Commissioners on 2/4/15. City has received the \$25 application fee and \$105 park reservation fee*)
 - d. Street Use Permit application submitted by Ryan Stelzer on behalf of Lake Geneva Jaycees for the use and closure of Wrigley Dr. from Center St. to Broad St. for Venetian Festival on August 17-24, 2015.
 - e. Temporary Class “B”/“Class B” License application for the sale of fermented malt beverages and wine at St. Francis de Sales Church, 148 W. Main Street, Lake Geneva, for Italian Fest on February 21, 2015

Amended Item #12.a. to
include Section 74-67

- f. Temporary Operator License application filed by Nicholas Vorpagel on behalf of St. Francis de Sales Church for the Italian Fest on February 21, 2015
- g. Park Permit application filed by Penny Erickson on behalf of the First Congregational United Church of Christ to use Seminary Park for an Easter Sunrise Worship Service on April 5, 2015 (*recommended by Board of Park Commissioners 2/4/15*)
- h. Original Massage Establishment License application filed by Mia Faccia LLC d/b/a Mia Faccia Salon and Day Spa, 235 Broad Street, Lake Geneva
- i. Renewal of 2014-2015 Operator's (Bartender) License application filed by Cheyanne Lehman
- j. Original of 2014-2015 Operator's (Bartender) License application filed by Kayla Shulka

10. Items removed from the Consent Agenda

11. Second Reading of Ordinance 15-01, an Ordinance Amending Chapter 6, Alcohol and Beverages, to establish a Demerit Point System for Liquor License Establishments.

12. Finance, License and Regulation Committee Recommendations – Alderman Lyon

- a. **First Reading of Ordinance 15-02, an Ordinance Amending Chapter 74, Traffic and Vehicles, Sections 74-210, 74-221, 74-234, and 74-67.**
- b. **Resolution 15-R03, authorizing a step increase for Dispatcher Rita Moore.**
- c. Discussion/Action on renewal of CDARS in the amount of \$600,000.00, maturing on February 19, 2015 from Community Bank of Delavan.

13. Presentation of Accounts

- a. Purchase Orders (none)
- b. Prepaid Bills in the amount of \$74.50
- c. Regular Bills in the amount of \$178,400.58

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.

2/6/15 6:58 pm

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

**REGULAR CITY COUNCIL MEETING
MONDAY, JANUARY 26, 2015 – 7:00 PM
COUNCIL CHAMBERS, CITY HALL**

Mayor Connors called the meeting to order at 7:03 p.m.

The Pledge of Allegiance was led by Alderman Kordus.

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

Awards, Presentations, and Proclamations.

Presentation of Mayor's Holiday Decoration Awards from the Lake Geneva Beautification Committee

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 be limited to 5 minutes. None.

Acknowledgement of Correspondence.

City Clerk Waswo stated the City received a letter on January 8, 2015 from Alliant Energy stating they will be in the area within the next 12 weeks for tree maintenance on limbs that are too close to power lines. The City received a letter from American Transmission Company (ATC) regarding the proposed Spring Valley-North Lake Geneva Electric Reliability Project. They will be holding an open house on Tuesday, January 27 at 4pm at the Wheatland Center Elementary School Cafeteria in Burlington regarding the proposed transmission line and substation. The city also received an email on January 19, 2015 from Brown County Citizens For Responsible Wind Energy regarding wind turbine projects.

Approval of Minutes

Kordus/Wall motion to approve the Regular City Council Meeting minutes of January 12, 2015, as prepared and distributed. Unanimously carried.

Consent Agenda

Change of Agent Application filed by Target Corporation d/b/a Target Store T-2348, 660 N Edwards Boulevard, Lake Geneva, to Nicholas Schmidt, 1400 Hunters Ridge Drive, Apt 15, Genoa City, WI

Change of Agent Application filed by Oakfire LLC d/b/a Oakfire Pizzeria and Restaurant, 831 Wrigley Drive, Lake Geneva, to David R. Scotney, 1335 Edgewood Drive, Lake Geneva, WI

Renewal of Massage Establishment License filed by Clear Waters Salon and Spa, 734 Main Street, Lake Geneva, WI

Temporary "Class B"/Class "B" Wine and Fermented Malt Beverage License application filed by Susan Tumminello on behalf of the Lake Geneva Symphony Orchestra for the sale of fermented malt beverages and wine at the Riviera Ballroom, 812 Wrigley Drive, Lake Geneva WI for the Lake Geneva Symphony Orchestra "Love is in the Air" Valentine Gala on February 14, 2015, 6:30pm to 11:00pm.

Temporary Operator License application filled by Jennifer Hansen on behalf of the Lake Geneva Symphony Orchestra for the "Love is in the Air" Valentine Gala on February 14, 2015, contingent upon providing proof of having taken a Responsible Beverage Server's Course.

Temporary "Class B"/Class "B" Wine and Fermented Malt Beverage License application filed by Melissa Bochniak on behalf of Badger High School for the sale of fermented malt beverages and wine at the Geneva Lake Museum, 255 Mill Street, Lake Geneva WI for a Casino Night Fundraiser event on February 7, 2015, 6:00pm to 9:00pm.

Temporary Operator License applications filled by John Stefaniak, Patty Stefaniak, Kimberly Heyward, and Kevin Polheber on behalf of Badger High School for a Casino Night Fundraiser event on February 14,* 2015, contingent upon providing proof of having taken a Responsible Beverage Server's Course.

**Clerk's Note – The date was listed incorrectly on the agenda as February 14, 2015, however, it was listed correctly in the application submitted to the council of February 7, 2015.*

Hill/Kupsik motion to approve the consent agenda. Unanimously carried.

Items Removed from the Consent Agenda. None.

Finance, License and Regulation Committee Recommendations – Alderman Lyon

First Reading of Ordinance 15-01, an Ordinance Amending Chapter 6, Alcohol and Beverages, to establish a Demerit Point System for Liquor License Establishments.

First reading only; no action taken.

First Reading of Ordinance 15-02, an Ordinance Amending Chapter 74, Traffic and Vehicles, Sections 74-210, 74-221, and 74-234.

Lyon/Kupsik motion to postpone indefinitely. Unanimously carried.

Discussion/Action on creating a Post-Issuance Compliance Policy for Tax-Exempt and Tax-Advantaged Obligations and Continuing Disclosure for the Promissory Note.

Lyon/Kordus motion to approve. Alderman Lyon stated this policy was suggested by our bond advisors as it puts the city in a more transparent and conforming mode relative to handling the record keeping associated with the bond obligations. Mr. Lyon stated according to the Comptroller, this will not represent an undue burden on her office as the Comptroller is the compliance officer on this policy. Attorney Draper noted this policy will be included in our policy manual. He stated regulatory authorities would like a handwritten policy to ensure the City is complying with the requirements. This would protect the city and set forth procedures that are to be followed in order to maintain borrowing. Mayor Connors said that this is a recommended best practice.

Roll Call: Lyon, Hedlund, Kupsik, Kehoe, Hill, Kordus, Wall, Chappell voted "yes." Unanimously carried.

Resolution 15-R02, authorizing a step increase for Data Entry Clerk Holly Povish.

Alderman Lyon stated this was sent to council without recommendations.

Hill/Lyon motion to approve. Alderman Hill stated she respects the concern from the Finance Committee that we may be setting precedence outside of the normal dealings with city employees. She stated the Police and Fire Commission have been operating under step raises for some time as this was the standard under the union contract. The reason for this was to start an individual with a lower pay rate, and as they learned the position, their pay rate would be brought up. Ms. Hill stated that as her employer, she believes approving the step increase is the right thing to do. She noted that increases for new hires would be completely different; however, Ms. Hills feels Ms. Povish is due what PFC intended to give to her.

Alderman Lyon stated the step increase is 6.1%; however, the missing piece of the puzzle is the compensation study. He explained that the study would help put into perspective as to whether or not the compensation for this individual is market competitive. In the past, an employee was compensated at the low end of the range and then brought up through step increases as their performance progressed. Since we don't know what the compensation is being suggested for this position, we don't know how it relates to those kinds of jobs in our labor market. Mr. Lyon stated he recommends approval.

Alderman Kordus said he understands the other points of view but felt that since the council does not have the compensation study, they do not know if this increase is within range or excessive. He was concerned with setting precedence and noted that the comment about new hires being a different story is not true. The PFC can decide to keep this policy in place and put these items in the budget and in front of the council in the future. He felt by approving the item, precedence is being set that they will accept PFC recommendations without question. Alderman Hill stated by statute the council does not have the ability to tell the PFC what they are going to pay their employees. She felt that however PFC continues to move forward post Act 10 is entirely their decision as long as they can justify it in the budget

process. She noted that council approves the bottom line number at the end of the day and PFC makes the recommendations for the compensation of their employees, which is why she does not feel precedence is a concern.

City Attorney Draper explained that our municipality is unique as the Police and Fire Commission has optional powers. Instead of having the Police and Fire Departments reporting to the mayor, it's set up by a Police and Fire Commission who have their own powers. The idea behind this type of government is to keep the Police and Fire Department from becoming politicized. The optional powers give the PFC different authority and allows them a little more control over what they are doing. He said there will always be a difference between how employees are handled with the PFC compared to how the employees are handled within the city. Even with Act 10 being what it is, the PFC still has to manage their employees and the council should give them as many tools to do that, if it makes sense. Alderman Kupsik asked if the PFC does not have to follow the rules or statues. Mr. Draper responded that they can manage their department the way they want to; however, there are certain requirements, such as, those not in the union still have to contribute to WRS like other city employees. But as far as the compensation study, they can set up a compensation structure as long as the council approves it accordingly. He noted there will always be a difference with city employees and employees reporting to the PFC based on the structure of the system. He stated the PFC is managing non-union and union employees, which is a difficult concept. He noted that these items were budgeted for and the council is not coming up with additional money.

Mr. Kupsik stated it seems as though the PFC has not drawn the line between the union and non-union employees and that they are treating everyone as they are still a part of the union. He questioned if Act 10 is applied to the compensation of their non-union employees or is PFC allowed to do whatever they want as far as compensation goes. Mr. Draper stated the employees who are not part of the union fall under the Act 10 guidelines, but the PFC can set their compensation how they need to as long as it doesn't increase by a certain percentage point or it would go to a referendum. He stated new officers that are hired also have to contribute to the WRS and have to comply in that respect. As far as setting a compensation structure, since they have an optional powers department, Mr. Draper felt they have the right to do that. Alderman Kehoe asked if the police officers fell into this category. Mr. Draper stated the police officers are part of the union. Mayor Connors noted that dispatchers and other individuals such as data entry are non-union.

There was further discussion on setting a precedence with step increases, the budget process for approval of items and the ramifications of approving or not approving the item. Alderman Wall asked if it is just Holly and one other person that would be receiving this step increase. Mayor Connors stated to the best of our knowledge, there are no other non-represented employees outside of these two individuals. Mr. Draper noted police officers get the step increases as part of their union contract.

Roll Call: Lyon, Hedlund, Kupsik, Kehoe, Hill, Wall, Chappell voted "yes." Motion carried 7 to 1 with Alderman Kordus voting "no."

Discussion/Action on purchase of a Dictaphone System for the Police Department.

Lyon/Kupsik motion to approve. Alderman Lyon stated the dictating equipment needs to be updated to comply with the new phone system. He explained two options of either investing \$2,000 to update the existing equipment, with a life expectancy of 2 more years; or replacing the equipment and software for \$7,900, based on the proposal, that will have a much longer life expectancy. Alderman Hill was concerned with why this is just being discussed now as we have been discussing a phone system overhaul for some time. She questioned if there is any other equipment/technology that would be affected by replacing the phone system. She further noted her concern that this item was not included in the borrowing. Administrator Jordan stated there will be construction changes at the Library and Fire Department to add piping.

Roll Call: Lyon, Hedlund, Kupsik, Kehoe, Hill, Kordus, Wall voted "yes." Motion carried 7 to 1 with Alderman Chappell voting "no."

Discussion/Action on a 3-year extension to the Breezy Hill Landscaping Agreement. (recommended by Public Works Committee 1/15/15)

Lyon/Kupsik motion to approve. Alderman Lyon stated they have a good track record with the city and was recommended by the Public Works Committee. Alderman Hill was concerned about the funding source as the funds come out of the parking fund. Administrator Jordan stated a portion of the funds do come from the parking fund;

however, the remaining funds are from the parks section of the street department. He noted there is monies budgeted for this item.

Roll Call: Lyon, Hedlund, Kupsik, Kehoe, Hill, Kordus, Wall, Chappell voted “yes.” Unanimously carried.

Discussion/Action on disallowance of claim filed by Robert Drozdowski for alleged injury caused by a slip and fall at or near 300 Wrigley Drive on March 8, 2014, pursuant to Wis. Stat. 893.80(1g).

Lyon/Wall motion to approve disallowance of the claim.

Roll Call: Lyon, Hedlund, Kupsik, Kehoe, Hill, Kordus, Wall, Chappell voted “yes.” Unanimously carried.

Discussion/Action on renewal of CD in the amount of \$310,595.59 plus interest, maturing on February 9, 2015 from Community Bank of Delavan.

Lyon/Kordus motion to approve renewal with Community Bank for a six month period to August 9, 2015 at the prevailing rate. Mayor Connors noted he believes the merger has already taken place; and since we already have the money invested in Town Bank, we won't exceed the FDIC limit.

Roll Call: Lyon, Hedlund, Kupsik, Kehoe, Hill, Kordus, Wall, Chappell voted “yes.” Unanimously carried.

Plan Commission Recommendations – Alderman Kupsik

Resolution 15-R01, authorizing the issuance of a Conditional Use Application filed by Wendy & Rodger Fisher, 946 Ceylon Court, Lake Geneva, WI 53147, to construct an addition (Master Bathroom) to a Single Family Residence using the SR-4 Zoning requirements in an Estate Residential Zoning District (ER-1) located at 946 Ceylon Court, Tax Key No. ZA1240 00002 along with all staff recommendations and fact finding on staff report dated January 19, 2015.

Kupsik/Lyon motion to approve.

Roll Call: Lyon, Hedlund, Kupsik, Kehoe, Hill, Kordus, Wall, Chappell voted “yes.” Unanimously carried.

Discussion/Action on a Precise Implement Plan (PIP) Amendment filed by Interra-Sky Lake Geneva LLC, 2400 Augusta Drive, Suite 330, Houston TX, 77057 for their building at 200 N Edwards Blvd., Lake Geneva, WI 53147 to modify the entrance over an existing tenant space, Tax Key No. ZA196100001 with the provision that the size of the façade fits within the presented envelope including staff recommendations, with the final design contingent upon Plan Commission approval in February or March.

Kupsik/Hill motion to approve. Alderman Kupsik stated there was some discussion regarding what the plan commission felt was suitable for that location based upon the concept that was submitted by the applicant. Due to this, the item will be submitted back to the Plan Commission in February or March for final approval.

Roll Call: Lyon, Hedlund, Kupsik, Kehoe, Hill, Kordus, Wall, Chappell voted “yes.” Unanimously carried.

Discussion/Action on an Application for Land Division Review for a Certified Survey Map submitted by Basso Builders, 405 Skyline Drive, Lake Geneva, WI 53147 to combine two parcels to facilitate a future development on Skyline Drive, Tax Key No's. ZYUP 00130C & ZMEA 00052.

Kupsik/Lyon motion to approve. Alderman Kordus questioned if this is only a combination of the two parcels, not future development, which Alderman Kupsik confirmed was correct.

Roll Call: Lyon, Hedlund, Kupsik, Kehoe, Hill, Kordus, Wall, Chappell voted “yes.” Unanimously carried.

Discussion/Action on certifying the 2015-2020 City of Lake Geneva Park and Open Space Plan.

Kupsik/Lyon motion to approve certification of the park and open space plan. Alderman Hill wants to know if this, by default becomes an addendum to the comprehensive plan. Mayor Connors stated not directly, but it may be used at a future time as a guide if any revision were to be made to the comprehensive plan.

Roll Call: Lyon, Hedlund, Kupsik, Kehoe, Hill, Kordus, Wall, Chappell voted “yes.” Unanimously carried.

Presentation of Accounts – Alderman Lyon

Purchase Orders. None.

Lyon/Wall motion to approve Prepaid Bills in the amount of \$66,800.07.

Roll Call: Lyon, Hedlund, Kupsik, Kehoe, Hill, Kordus, Wall, Chappell voted “yes.” Unanimously carried.

Lyon/Kordus motion to approve Regular Bills in the amount of \$152,865.87.

Roll Call: Lyon, Hedlund, Kupsik, Kehoe, Hill, Kordus, Wall, Chappell voted “yes.” Unanimously carried.

Mayoral Appointments.

Discussion/Action on Appointment of Tyler Frederick to fill the vacancy on the Plan Commission with the term expiring May 1, 2015.

Hill/Wall motion to approve. Unanimously carried.

Adjournment

Kordus/Hill motion to adjourn at 8:26 p.m. Unanimously carried.

/s/ Sabrina Waswo, City Clerk

THESE ARE NOT OFFICIAL MINUTES UNTIL APPROVED BY THE COMMON COUNCIL



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 14, 2015
2. Applicant Name: Nick Nottestad
3. Organization Name: Richard "Duffy" Nottestad Memorial Fund, Inc.
4. Organization Type: For Profit Non-Profit (501(c)____) Tax ID: _____
5. Mailing Address: W3271 McDonald Road
6. City, State, Zip: Lake Geneva, WI 53147
7. Phone: 262-949-0658 E-mail: _____
8. Applicant's Drivers License #: _____ State license issued: WI
9. Event Chair/Contact Person: Nick Nottestad Phone: 262-949-0658
10. Day of Event Contact Name: Nick Nottestad Phone: Same

Section III - Event Information

1. Title of Event: Duffy Nottestad Fishing Derby

2. Date(s) of Event: February 28, 2015

3. Location(s) of Event: Tent will be located on ice in front of beach/ Harry's Cafe (silent auction)

4. Hours: 9-2 event - Set up Friday evening
Start Time End Time

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

6. Will you charge an admission fee? Yes No

7. Estimated Attendance Number: 400

8. Basis for Estimate: Past 7 years

9. Will there be any animals? Yes No

If yes, what type and how many: _____

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

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

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

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.

Section IV - Street Use

Check if this section does not apply.

1. Description of the portion(s) of road(s) to be used:
 We were hoping to use the beach to load an unload. We would also like to leave a truck on the beach to secure valuables.

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:

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	_____
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	<i>Determined by Park Board</i>	_____
Non-Resident		
49 Attendees or Less	\$100.00	_____
50-149 Attendees	\$150.00	_____
150 or more Attendees	<i>Determined by Park Board</i>	_____
Park Reservation Fees		
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: \$		\$0.00

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: \$			_____

Total due with application: \$ 0
 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).

- 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:

_____ DATE: _____

For Office Use Only

Date Filed with Clerk: 1/14/15 Payment with application: \$ _____ Receipt: _____

Departmental review (all that apply):

- Police Chief: Approved Denied Signed: [Signature]
Additional services needed: _____
Additional fees or deposit: _____
- Fire Chief: Approved Denied Signed: Paul Connelly
Additional services needed: _____
Additional fees or deposit: _____
- Street Dept.: Approved Denied Signed: [Signature]
Additional services needed: _____
Additional fees or deposit: _____

Committee/Council review (all that apply):

- Park Board: Meeting Date(s): 1/29/15 Approved Denied
Reasons/Conditions: Use of Beach with Fees Waived
- Finance, License Regulation: Meeting Date(s): 2/9/15 Approved Denied
Reasons/Conditions: _____
- Council: Meeting Date(s): 2/9/15 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: _____

Richard "Duffy" Nottestad Memorial Fund, Inc.

Dear City of Lake Geneva,

Thank you for reviewing our application. As in the past seven years, we will set the event tent on the ice right off of the Riviera Beach. In the case of insufficient ice, we would like to set up the fishing weigh-in station in front of Harry's Café. Our Insurance policy will be provided through Glass Insurance. The date that we are requesting is February 28th. It is our hope that we can keep our headquarters on the ice same as we have done in past years. If this prevents a conflict, please feel free to contact me as soon as possible. Thank you for all the support that you have shown us over the years.

Sincerely,

A handwritten signature in cursive script that reads "Nick Nottestad". The signature is written in black ink and is positioned above the typed name.

Nick Nottestad
President – Richard "Duffy" Nottestad Memorial Fund, Inc
262-949-0658

Nick Nottestad
W3271 McDonald Rd.
Lake Geneva, WI 53147

January 6, 2015

Dear Friend,

Quickly approaching is the 8th anniversary of the passing of Richard "Duffy" Nottestad who lost his life to cancer on February 15th, 2007. As time passes, family and friends continue to celebrate the life of this wonderful husband, father, grandfather, brother, coach, teacher, and friend. Even after all of the years, Duffy memories and stories are exchanged fondly with a smile and a chuckle on a daily basis.

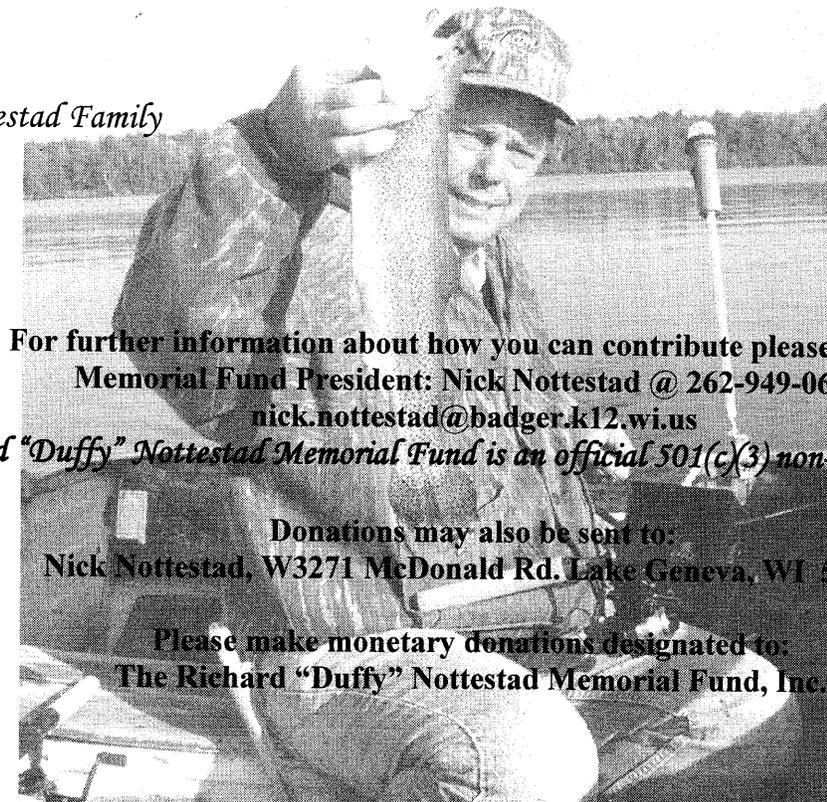
The Richard "Duffy" Nottestad Memorial Fund has been created by his family as a simple way of keeping his kind and fun-loving spirit alive. Contributions will be distributed in the form of scholarships for Badger High School graduates, official cancer charities and organizations, and local non-profit events. Over the years we were able to donate over **\$90,000** to the various charities listed above.

The Nottestad family needs your support to make the 8th annual fundraiser as successful as the last seven. Duffy's boys were so gratified by the past years' success that they feel another ice fishing derby is the most appropriate way to honor their fishing fanatic father. The fishing derby fundraiser is scheduled for February 28th, 2015, 9am – 2pm, in front of the Riviera Beach on Lake Geneva. Tax deductible donations for a silent auction, raffles and hourly prizes for the largest fish caught are needed. If the ice is not safe for fishing, the fundraiser will be moved to Harry's Cafe where the silent auction, food, and raffles will take place.

Please brave the cold and join Duffy's family and friends once again on February 28th to remember a wonderful man who touched so many lives. Thank you for considering a contribution to the Richard "Duffy" Nottestad Memorial Fund, Inc.

Sincerely,

The Nottestad Family



**For further information about how you can contribute please contact
Memorial Fund President: Nick Nottestad @ 262-949-0658.**

nick.nottestad@badger.k12.wi.us

Richard "Duffy" Nottestad Memorial Fund is an official 501(c)(3) non-profit organization.

**Donations may also be sent to:
Nick Nottestad, W3271 McDonald Rd. Lake Geneva, WI 53147**

**Please make monetary donations designated to:
The Richard "Duffy" Nottestad Memorial Fund, Inc.**

8th Annual Richard "Duffy" Nottestad Memorial Fund Fishing Derby Fundraiser

Benefitting: Many Local Scholarships, Cancer Research, Special Olympics, MDA, YMCA, Scleroderma, Pheasants Forever and Other Charities.

We have donated over **\$90,000** to the charities listed above.

February 28th, 2015

9am – 2pm

Riviera Beach on Lake Geneva

(Derby to be held at Harry's Cafe if ice is not safe)

Hourly Fish Prizes

\$200 Cash for Biggest Fish of the Day

Raffles

Drawn around 3:00 on ice – 3:00 at Harry's if inclement weather

Big Raffle-Grand Prize \$1000

First Prize - \$500

Second Prize - Power Auger (or \$150)

Third Place – 4 - \$100

Fourth Prize – 10 - \$ 50

*Additional Gift Certificates to be Ruffled

Raffle Donation: 1 for \$5 or 6 for \$20

Meat Raffles in Tent on Ice

Starting At 12:30

Silent Auction Starts closing at 5:00

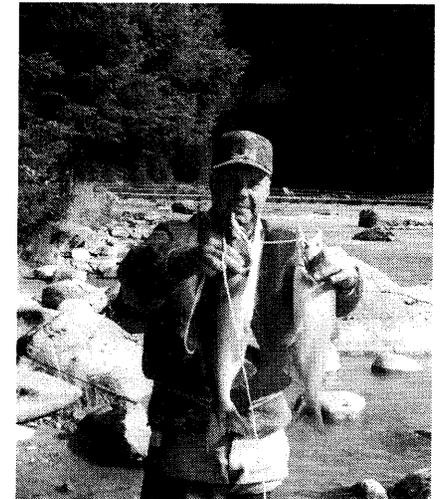
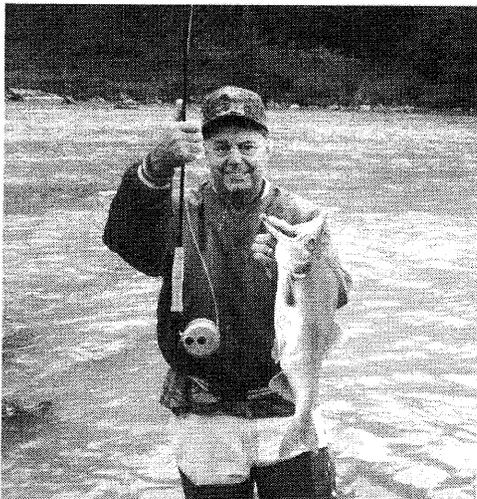
Silent Auction at Harry's Cafe (Auctions will begin shutting down at 5:00)

Brats, Hot Dogs, Doughnuts, Soda, Chips

Richard "Duffy" Nottestad Memorial Fund, Inc - Nick Nottestad (262)949-0658

\$1000 Cash

\$1000 Cash



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

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

FEE \$ 10

Application Date: 12-30-14

Town Village City of Lake Geneva County of Walworth

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

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

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

at the premises described below during a special event beginning 08/18/2015 and ending 08/24/2015 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Lake Geneva Jaycees

(b) Address PO Box 411, Lake Geneva, WI 53147
(Street) Town Village City

(c) Date organized _____

(d) If corporation, give date of incorporation _____

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

(f) Names and addresses of all officers:

President Sean Levitt 223 Skyline Dr, Lake Geneva, WI 53147

Vice President Josh Spiegelhoff W3786 Locust Dr, Lake Geneva, WI 53147

Secretary Chris Zegarra 1131 Pheasant Dr, Genoa City, WI 53128

Treasurer Bryan Iwicki 840 Hazel Ridge Rd #1306, Elkhorn, WI 53121

(g) Name and address of manager or person in charge of affair: Ryan Stelzer 215 Skyline Dr, Lake Geneva, WI 53147

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

(a) Street number 100 block of center st

(b) Lot Flat Iron Parking Lot Block _____

(c) Do premises occupy all or part of building? _____

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

3. NAME OF EVENT

(a) List name of the event Venetian Festival

(b) Dates of event August 18-24

DECLARATION

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

Officer [Signature] 12-30-2014
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 12/30/14

Date Granted by Council _____

Lake Geneva Jaycees
(Name of Organization)
Officer [Signature] 12-30-14
(Signature/date)

Officer _____
(Signature/date)

Date Reported to Council or Board _____

License No. _____

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

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

Applicant Organization: Lake Geneva Jaycees

Name of Event: Venetian Festival

Date of Event: 8/18/2015 - 8/24/2015

Time of Event: 6 am 12:30am
(Beginning) (Ending)

Event Contact Person: Ryan Stelzer

Contact Phone: _____ (Day)
same _____ (Evening)

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



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.

*Provided
in Spring*

Section II - Applicant Information

1. Date of Application: 12-30-14
2. Applicant Name: Ryan Stelzer
3. Organization Name: Lake Geneva Jaycees
4. Organization Type: For Profit Non-Profit (501(c)⁴) Tax ID: _____
5. Mailing Address: PO Box 411
6. City, State, Zip: Lake Geneva, WI 53147
7. Phone: _____ E-mail: _____
8. Applicant's Drivers License #: _____ State license issued: WI
9. Event Chair/Contact Person: Ryan Stelzer Phone: _____
10. Day of Event Contact Name: Same Phone: Same

Section III - Event Information

1. Title of Event: Venetian Festival
2. Date(s) of Event: August 19-23, 2015. Permit needed August 17-24, 2015 to allow for set up and clean up
3. Location(s) of Event: Flat Iron, Library, and Seminary Park
4. Hours: 6 am 8-17-15 11:59 pm 8-24-15
Start Time End Time
5. Is the event open to the public? Yes No
6. Will you charge an admission fee? Yes No
7. Estimated Attendance Number: 20,000
8. Basis for Estimate: Prior years
9. Will there be any animals? Yes No
If yes, what type and how many: _____

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

Refer to attached sheet

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

Refer to attached sheet

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

Refer to attached sheet

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.

Section IV - Street Use

Check if this section does not apply.

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

Refer to attached sheet

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

If yes, where and how many:

Refer to attached sheet

3. Description of signage to be used during event:

Refer to attached sheet

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	_____
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	<u>25</u>
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	<u>105.00</u>
Non-Resident		
49 Attendees or Less	\$75.00	_____
50-149 Attendees	\$125.00	_____
150 or more Attendees	\$225.00	_____
Subtotal: \$		<u>25.00</u>

pd 2/5/15
C150205-17

Temporary Alcohol

10.00

35.00

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	2	_____
Picnic tables/5 per unit	\$50.00 deposit, \$75.00 per unit	2	_____
Barricades/10 per unit	\$30.00 per unit	ALL	_____
Fencing - Snow	\$30.00 per 50 feet	_____	_____
Trash Receptacles/5 per unit	\$50.00 deposit, \$30.00 per unit	4	_____
Subtotal: \$			_____

Total due with application: \$ _____

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

Other Anticipated Services

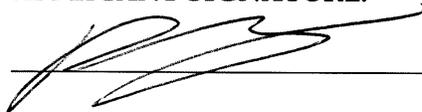
Please indicate below any additional services you are requesting for your event. Estimated Fees or Deposits for these services may be required prior to issuance of permit(s).

- Electricity Explain: Access to electrical in Flat Iron and Seminary Park Aug 17-24 and Library Park Aug 22-23
- Water Explain: Meter by Street Dept for carnival
- Traffic Control Explain: Sunday Evening by boat launch for ski show and Library Park for craft fair
- Police Services Explain: General Patrol, bagging meters, barricades, clearing beach on sunday, assist clearing beer tent
- Fire/EMS Services Explain: Fireworks loading/unloading
- Other Explain: Streets Dept- delivery of concrete blocks, empty small dumpster by chamber, close wrigley dr

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:

 DATE: 12-30-14

For Office Use Only

Date Filed with Clerk: 12/30/14 Payment with application: \$ 30.00 Receipt: C141230-6

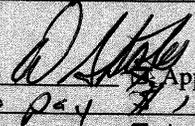
Departmental review (all that apply):

Police Chief: Approved Denied Signed: 
 Additional services needed: _____
 Additional fees or deposit: _____

Fire Chief: Approved Denied Signed: Brent Connolly
 Additional services needed: _____
 Additional fees or deposit: _____

Street Dept: Approved Denied Signed: Neil Wynn
 Additional services needed: _____
 Additional fees or deposit: _____

Committee/Council review (all that apply):

Park Board: Meeting Date(s): 2-4-15  Approved Denied
 Reasons/Conditions: Need to pay \$105 permit

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

Pd 105.00
2/5/15
C150205-17

Park Board Members and Lake Geneva City Council:

Event Information

10. The Lake Geneva Jaycees respectively request the use of Flat Iron, Seminary and Library Park for the 2014 Venetian Festival. Flat Iron and Seminary Parks are needed August 17th – August 24th with the festival running the 19th – 23rd. Library Park would be needed August 22nd and 23rd. Activities in the parks will be consistent with previous years. Flat Iron Park will include a carnival, food booths sponsored by local civic organizations, main stage area, and beer garden. Seminary Park would include kiddie and youth rides/games. Library Park would be used on Saturday and Sunday for the annual Arts and Craft Fair, as well as the Jaycee Brat Stand. On Sunday night of the festival, a waterski show will take place along the beach followed by a lighted boat parade and a fireworks display.

11. The refuse collection for the event is handled jointly by the Jaycees and the carnival company through the use of garbage cans throughout the carnival area, food booth, and beer garden. There will be two dumpsters on the grounds during the festival. A smaller dumpster in the chamber of commerce parking lot, which is emptied during the festival and a large dumpster located on Center Street that is emptied at the conclusion of the festival. Clean up of the event is handled by the Jaycees and includes garbage pick-up, raking the parks, and hosing down the parking lots to ensure the parks remain in great condition.

12. Event security is provided by the Jaycees, Lake Geneva Police, and Walworth County Sheriff's Dept. The Jaycees provide security for the beer garden area. The LGPD and Walworth County provide general patrol around the festival grounds. To provide additional safety for attendees, a portable tower camera is used in the carnival area for surveillance. In addition, the LGPD provides the Jaycees with handheld radios monitored by dispatch so that the Jaycees crew chief and head of security for each night can quickly communicate with Police or Fire/EMS if assistance is needed on the grounds.

15. As part of the festival, there will be food sold on the grounds. The Jaycees have a brat stand on Saturday and Sunday in Library Park. In Flat Iron park, food will be sold by the carnival company (Mr. Ed's Magical Midway), as well as by local non-profit groups. Although the non-profit groups can vary slightly from year to year, the groups who sold last year and will be offered the first opportunity back are as follows:

- YMCA (Sold Funnel Cakes)
- American Legion (Sold Beef Teriyaki)
- Lions Club (sold corn and brats)
- Lakeland Animal Shelter (Sold Burgers)
- Boy Scouts (Sold Walking Tacos)

Street Use

1. The Jaycees request the following street use. The closure of Wrigley Dr. from Center St. north to the Geneva Towers from Tuesday, August 18 through Monday, August 24.

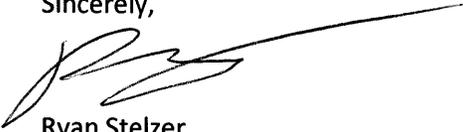
2. The Jaycees request the use of the parking stalls in the Flat Iron park parking lot, as well as the parking stalls on Center St from the Alley South to Wrigley Dr. during the Festival (Including Set-up and Clean-up). Additionally, we request the use of three parking spaces on either side of the East Walkway of Library Park on Saturday and Sunday, as well as parking stalls from the west end of Library Park East to Warren St. on Sunday. These parking spots are re-opened Sunday evening after the craft fair has been cleaned up. Also, to facilitate safe unloading for the craft fair, we request the use of all the parking stalls in front of Library Park from 6am – 10am on Saturday. All stalls with the exception of the six by the East Walkway will be re-opened by 10am.

Fees

The City of Lake Geneva has generously waived all fees in the past and we respectfully make that request again. The money raised at this event is used to facilitate projects and donations that benefit the City of Lake Geneva, its citizens, and many area non-profit groups. Any fees incurred would reduce dollar for dollar money available to support our community. The Lake Geneva Jaycees, in the last 5 years, have provided over 150 separate donations to more than 50 organizations to help improve our community including providing hundreds of pounds of food to the Lake Geneva Food Pantry and WC Food Pantry, providing clothes and toys to more than 130 children during Christmas, and contributing to the new Flat Iron Park Pavillion. In addition to providing monetary donations, the Jaycees contribute thousands of hours of time back to the community through various events such as Christmas Caroling, Punt Pass and Kick, the annual Easter Egg Hunt, and the disc golf course clean up. We appreciate your consideration for the waiver of fees to help us continue to support the projects and organizations that make our community a great place to live.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ryan Stelzer', with a long horizontal flourish extending to the right.

Ryan Stelzer
Lake Geneva Jaycees
Venetian Festival Chairman

Exert from February 4, 2015 Board of Park Commissioners Meeting

DATE 8/17/15 to 8/24/15 (actual dates of event are 8/19-8/23) LOCATION Seminary Park, Flat Iron Park & Library Park USE Venetian Fest PERMITTEE Jaycees

President Skates read the permit. It was moved by Ald. Kupsik to approve, and seconded by Commissioner Olsen. Swanson inquired if the new pavilion would impact the layout and Mr. Stelzer said they would work around it. Mayor Connors offered an amendment to charge the \$105 park use fee but waive the security deposit, which motion was seconded by President Skates. The discussion involved being consistent this year on park use charges. The addendum passed 8-0. The original motion to approve with the addendum was approved 8-0.

DATE 04/05/15 LOCATION Library Park USE Sunrise Mass PERMITTEE First Congregational Church

President Skates read the permit. It was moved by Commissioner Swanson to approve and pay the \$30 park use fee. The motion was seconded by Commissioner Olsen. The motion passed 8-1 with Commissioner Quickel voting nay.

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Commissioner Swanson mentioned the milkweed replanting program and possibly getting it going at Four Seasons.

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Ald. Chappell appeared to discuss the potential for art on display in the park system on a temporary basis. She provided a handout with criteria and said the approach would be to form a committee to decide what to accept. DPW Winkler recommended concrete pads with eyebolts in them for both mowing and security. By consensus the Commission gave approval to continue to investigate the possibilities and asked DPW Winkler to get Ald. Chappell a copy of the parks map.

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Ms. Onofre appeared to explain the fundraising efforts to date. Badger has raised \$3,000 to \$4,000 already with a goal of \$15,000 toward amenities in the new dog park. She presented a poster board with some of the amenities. The Commission congratulated her on their efforts, liked the bone bench, and wished to approve the final list before ordering.

Big Foot State Park DNR Master Plan Update

President Skates mentioned how the park has declined over time and needed a facelift. DPW Winkler provided copies of the 1996 master plan, the park use and open space plan references to Big Foot State Park from the report, and the 3 options for the road alignment provided to the City by the DNR. It was the consensus of the Park Commission that bike path connections and sidewalks were important, moving the launch ramp to the beach would be very beneficial, and the beach is not safe thus no objection to expanding it, and they didn't have any preferences on the road reconfiguration. Essentially the road was the DNR's decision and whatever worked for their park was acceptable. Commissioner Swanson thought the 20' long power boat criteria for the launch ramps in the lagoon seemed too short, and that larger longer boats than that generally use our lake.

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

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

FEE \$ 10.00

Application Date: 1-23-15

Town Village City of Lake Geneva County of Walworth

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

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

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

at the premises described below during a special event beginning 2-21-15 and ending 2-21-15 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name St. Francis de Sales

(b) Address 148 W. Main St. Lake Geneva
(Street)

(c) Date organized 1848 Town Village City

(d) If corporation, give date of incorporation 3-15-1915

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

(f) Names and addresses of all officers:

President Archbishop Jerome Listocki

Vice President Very Rev. James T. Schuerman

Secretary William King

Treasurer Daryl Braun

(g) Name and address of manager or person in charge of affair: Carole Nevin
739 Rogers Ct. Lake Geneva

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

(a) Street number 148 W. Main St

(b) Lot - Block -

(c) Do premises occupy all or part of building? All

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

3. NAME OF EVENT

(a) List name of the event Italian Fest

(b) Dates of event 2-21-15

DECLARATION

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

St. Francis de Sales Church
(Name of Organization)

Officer _____
(Signature/date)

Officer James T. Schuerman
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 1/20/15

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

1/20/15 pd \$10.00 receipt # C150126-9

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

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

Applicant Organization: St. Francis de Sales Church

Name of Event: Italian Fest

Date of Event: 2-21-15

Time of Event: 6:00 (Beginning) 10:00 (Ending)

Event Contact Person: Carole Nevin

Contact Phone: _____ (Day)
_____ (Evening)

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

CITY OF LAKE GENEVA TEMPORARY OPERATOR LICENSE

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

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

APPLICANT INFORMATION

Name: VORABEL NICHOLAS SCOTT
Last First Middle

Maiden Name: n/a Date of Birth: _____

Address (Physical): 1400 HUNTERS RIDGE DR. UNIT 22

Mailing Address (if different): _____

City, State, Zip: GENOA CITY WI 53147

Phone: _____

Drivers License #: _____

ORGANIZATION WHERE SERVICES OF LICENSEE WILL BE EMPLOYED

Organization Name: St. Francis de Sales

Address: 148 W Main St.

Name of Event where licensee will work: Station Night

Date of Event: 2-21-15

APPLICANT SIGNATURE

N. Vorabel Carol P. Vorabel DATE: 1-30-15

For Office Use Only

Date Filed: 1/30/15

Receipt No: _____

Total Amount: _____

Forwarded to Police Chief: _____

Background Completed: 2-1-15 gj

Recommendation: h Approved

Denied

Verification that no other temporary licenses have been issued to this applicant in current year: 2/2/15

FLR Approval: _____

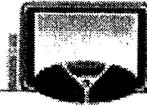
Council Approval: _____

License Issued: _____

License Number: _____

License Expires: _____

MAILTO: Individual
Organization



VALIDATE ONLINE AT SERVINGALCOHOL.COM

CODE: 7NQ7GDI818

ONLINE TRAINING

SERVING ALCOHOL INC
UNITED STATES OF AMERICA
team@servinalcohol.com



Nicholas Vorpapel

has completed the Serving Alcohol Inc. approved course

Wisconsin Alcohol Seller-Server

July 1, 2013

APPROVED BY THE STATE OF WISCONSIN SS-125.04

PROVIDER TRAINING IN COMPLIANCE WITH SS-134.66

STUDENT ACKNOWLEDGED UNDERSTANDING OF SS-134.88:

Restrictions on sale or gift of cigarettes or tobacco products; that state law prohibits selling tobacco products to any person under the age of 18; and failure to comply with these restrictions may result in a citation.

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

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



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 23, 2015
2. Applicant Name: Penny Erickson, Treasurer
3. Organization Name: First Congregational United Church of Christ
4. Organization Type: For Profit Non-Profit (501(c)____) Tax ID: _____
5. Mailing Address: 715 Wisconsin Street
6. City, State, Zip: Lake Geneva, WI 53147
7. Phone: _____ E-mail: _____
8. Applicant's Drivers License #: _____ State license issued: WI
9. Event Chair/Contact Person: Penny Erickson Phone: _____
10. Day of Event Contact Name: Penny Erickson Phone: _____

Section III - Event Information

1. Title of Event: Easter Sunrise Worship Service

2. Date(s) of Event: 04/05/15

3. Location(s) of Event: Library Park

4. Hours: 6:00 a.m. 7:00 a.m.
Start Time End Time

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

6. Will you charge an admission fee? Yes No

7. Estimated Attendance Number: 15-25

8. Basis for Estimate: previous years

9. Will there be any animals? Yes No
If yes, what type and how many: _____

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

11. Description of plan for handling refuse collection and after-event clean-up:
There will be no refuse or clean up

12. Description of plan for providing event security (if applicable):
There is no need for security

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.

Section IV - Street Use

Check if this section does not apply.

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

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:

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	_____
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	<u>25.00</u> pd 1/23/15
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: \$		<u>25.00</u>

- Need \$30.00

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: \$			_____

Total due with application: \$25.00

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).

- 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:

Penny Erid DATE: 1-23-15

For Office Use Only

Date Filed with Clerk: 1/23/15 Payment with application: \$ 25.00 Receipt: C150123-1

Departmental review (all that apply):

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

Committee/Council review (all that apply):

- Park Board: Meeting Date(s): 1/23/15 Approved Denied
Reasons/Conditions: Need \$30 Park Reservation Fee
- 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: _____



**FIRST CONGREGATIONAL
UNITED CHURCH OF CHRIST
INCORPORATED**

715 WISCONSIN STREET • LAKE GENEVA, WISCONSIN 53147

January 23, 2015

City of Lake Geneva Park Board
Lake Geneva, WI 53147

To Whom It May Concern,

On behalf of the First Congregational United Church of Christ in Lake Geneva, Wisconsin, I am requesting that the Park Board consider waiving the security deposit and park space fee for our anticipated sunrise worship service on Sunday, April 5, 2015 at approximately 6:00 a.m. We do not expect more than 15-25 people, therefore, we would appreciate your support in this matter.

In His Service,

David J. Strang
Pastor

Exert from February 4, 2015 Board of Park Commissioners Meeting

DATE 8/17/15 to 8/24/15 (actual dates of event are 8/19-8/23) LOCATION Seminary Park, Flat Iron Park & Library Park USE Venetian Fest PERMITTEE Jaycees

President Skates read the permit. It was moved by Ald. Kupsik to approve, and seconded by Commissioner Olsen. Swanson inquired if the new pavilion would impact the layout and Mr. Stelzer said they would work around it. Mayor Connors offered an amendment to charge the \$105 park use fee but waive the security deposit, which motion was seconded by President Skates. The discussion involved being consistent this year on park use charges. The addendum passed 8-0. The original motion to approve with the addendum was approved 8-0.

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CITY OF LAKE GENEVA

MASSAGE ESTABLISHMENT APPLICATION



Please Check:

Original License Application

Renewal of Current License

PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS WILL BE REJECTED. ANNUAL LICENSE EXPIRES JUNE 30TH EACH YEAR. \$50.00 FEE IS PAYABLE TO THE CITY OF LAKE GENEVA AND DUE UPON APPLICATION.

NOTE: Application must be accompanied by the following documents:

- 1) Two 2"x 2" recent photographs of the applicant clearly showing his/her head and shoulders
- 2) Copy of applicant's diploma or certificate
- 3) Report of all massage technicians hired for the establishment, including names and current addresses
- 4) If the applicant business is a corporation, a report including names and current addresses of all officers, directors, and stockholders owning more than ten (10) percent of stock in the corporation

ANY APPLICATION SUBMITTED WITHOUT THE REQUIRED DOCUMENTATION SHALL BE CONSIDERED INCOMPLETE AND REJECTED.

BUSINESS INFORMATION

Trade Name: MIA FACCIA Salon and Day Spa

Corporate Name (if applicable): MIA FACCIA LLC

Bus. Address (Physical): 235 Broad Street

Mailing Address (if different): _____

City, State, Zip: Lake Geneva WI 53147

Phone: 262 248 3303 Fax: _____

Please explain the nature of services to be provided: _____

full service salon + spa -
hair, makeup, esthetician svcs, nails,
massage services

BUSINESS OWNER (APPLICANT) INFORMATION

Full Legal Name: Tracy Wiedel
Address: 665 Joshua Lane
City, State, Zip: Lake Geneva WI 53147
Previous Addresses (last 3 years): _____

APPLICANT IDENTIFICATION INFORMATION

Social Security No.: _____ Date of Birth: _____
Height: 5 ft. 5 in. Weight: _____ lbs. Sex: F
Hair Color: blonde Eye Color: Blue

APPLICANT EMPLOYMENT HISTORY

Please provide names/addresses of all employers of the applicant during the last 3 years, including type of work performed and dates of employment:

Mia Fuccia - April 2011 - present

Have you ever had a massage or similar license/permit revoked, suspended, or denied?

YES NO

If yes, please explain: _____

CRIMINAL BACKGROUND INFORMATION

Have you ever been arrested, charged, and/or convicted for any offense, other than misdemeanor traffic violations, in Wisconsin or any other state? YES NO

If yes, please provide nature of offense, date, location, and disposition: _____

The undersigned hereby swears, under penalty of law, that the foregoing information provided in this application is true and correct to the best of my knowledge and belief.

APPLICANT SIGNATURE

Pacy J. Wade

DATE: 1-16-15

For Office Use Only

Date Filed: 1/30/15
Receipt No: C150130-6
Total Amount: 50.00

Forwarded to Police Department: 1/30/15

Background Completed: 2-2-15 87

Police Chief Recommendation: *[Signature]*

~~Approved~~
Denied

Fingerprinted by LGPD: _____
Fingerprinting required for new establishments only.

Forwarded to Building Department: _____

Building Inspector Approval: *[Signature]*
Inspector approval required for new establishments only.

FLR Approval: _____

Council Approval: _____

License Issued: _____

License Number: _____

Copied to: Building & Zoning Police Chief Fire Chief

NO. 39612 - 80

The State of Wisconsin
Department of Safety and Professional Services

BARBERING AND COSMETOLOGY EXAMINING BOARD

Hereby certifies that

MIA FACCIA SALON & DAY SPA
TRACEY WIEDER
235 BROAD ST LAKE GENEVA WI

was granted a license as a

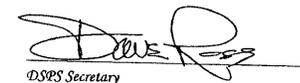
BARBERING AND COSMETOLOGY ESTABLISHMENT

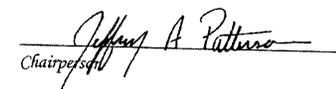
*in the State of Wisconsin in accordance with Wisconsin Law
on the 20th day of July in the year 2012.*

The authority granted herein must be renewed each biennium by the granting authority.

*In witness thereof, the State of Wisconsin
Barbering and Cosmetology Examining Board
has caused this certificate to be issued under
the seal of the Department of Safety and Professional Services*




D. Weis
D. Weis Secretary


Jeffrey A. Pattison
Chairperson


E. Rod Gottfredsen
Secretary

This certificate was printed on the 20th day of July in the year 2012

massage therapists
mia faccia LLC

Terence Pisano
24612 68th St.
Paddock Lake, WI 53147

Sylvanna R. Leighninger
N. 1670 Maple St.
Lake Geneva, WI 53147

Jeremiah Fox
810 Kendall Ln.
Lake Geneva, WI 53147

Katherine Simenson
321 Travellers Run
Burlington, WI 53105

Caroline Pollock Cho
241 Penny Ln.
Lake Geneva, WI 53147



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/27/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such

PRODUCER CS&S/METLIFE AUTO & HOME INS AGCY PO BOX 946580 MAITLAND, FL 32794-6580 Phone - 877-724-2669 Fax - 877-763-5122	CONTACT NAME:		
	PHONE (A/C, No, Ext):	FAX (A/C, No):	
E-MAIL ADDRESS:			
INSURER(S) AFFORDING COVERAGE			NAIC #
INSURER A : Continental Casualty Company			20443
INSURER B :			
INSURER C :			
INSURER D : Continental Casualty Company			20443
INSURER E : Continental Casualty Company			20443
INSURER F :			

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	GENERAL LIABILITY	Y	N	5085392827	09/01/2014	09/01/2015	EACH OCCURRENCE	\$2,000,000	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$10,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC						PERSONAL & ADV INJURY	\$2,000,000	
A	AUTOMOBILE LIABILITY	N	N	5085392827	09/01/2014	09/01/2015	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000	
	<input type="checkbox"/> ANY AUTO ALL OWNED AUTOS						BODILY INJURY (Per person)		
	<input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS						BODILY INJURY (Per accident)		
	<input type="checkbox"/>						PROPERTY DAMAGE (Per accident)		
D	<input checked="" type="checkbox"/> UMBRELLA LIAB	N	N	5085392861	09/01/2014	09/01/2015	EACH OCCURRENCE	\$1,000,000	
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE	\$1,000,000	
	<input checked="" type="checkbox"/> RETENTION \$ 10,000								
E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N	N	5085392858	09/01/2014	09/01/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						Y/N <input type="checkbox"/>	E.L. EACH ACCIDENT	\$500,000
								E.L. DISEASE - EA EMPLOYEE	\$500,000
								E.L. DISEASE - POLICY LIMIT	\$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Certificate Holder is added as an additional insured as provided in the blanket additional insured endorsement as it pertains to work being performed by named insured under contract.

CERTIFICATE HOLDER City of Lake Geneva 626 Geneva Street Lake Geneva, WI 53147	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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City of Lake Geneva

Date: 2/06/2015

Time: 3:42 PM

Page: 1

Licenses Issued between 2/10/2015 and 2/10/2015

Operator's Regular

<u>Issued</u>	<u>License No</u>	<u>Customer</u>	<u>Address</u>		<u>Total</u>
2/10/2015	2014-290	Cheyenne M. Lehman Employer: Two Thumbs Up LLC	24021 Lakeshore Dr. DBA / Thumbs Up	Kansasville, WI 5 260 Broad Street Lake Geneva, WI 53147	50.00
2/10/2015	2014-291	Kayla Marie Shulka Employer: Two Thumbs Up LLC	N3272 Narcissus Rd DBA / Thumbs Up	Lake Geneva, WI 5 260 Broad Street Lake Geneva, WI 53147	50.00
Totals for this Type:					100.00

ORDINANCE 15-01

AN ORDINANCE AMENDING CHAPTER 6, ALCOHOL BEVERAGES, OF THE MUNICIPAL CODE OF THE CITY LAKE GENEVA, WISCONSIN

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

1. That Chapter 6, Alcohol Beverages, of the Municipal Code of the City of Lake Geneva, Wisconsin, is hereby amended by adding Sections 6-60 through 6-63 which Sections read as follows:

Sec. 6-60. Demerit Point System. (a) In addition to the regulations of Chapter 125 Wisconsin Statutes, there is hereby established a point system for the purpose of guiding the City Council in the suspension or revocation of alcoholic beverage licenses. Demerit points shall be assessed in accordance with the violation set forth herein. The demerit point system is intended to identify habitually troublesome liquor licensees who repeatedly violate State Statutes and/or Municipal Code of the City of Lake Geneva, Wisconsin, and to allow the City Council to take consistent action against said licensees.

(b) *Point System.* There is hereby assigned the following demerit points for each type of violation:

<u>TYPE OF VIOLATIONS</u>	<u>DEMERIT POINTS</u> (Per incident)
Owner/Employee convicted of any violation of Chapter 961 of the Wisconsin Statutes / Uniform Controlled Substances Act, as amended from time to time	125 points
Sale of alcohol without a license or permit Wis. Stats. 125.04(1); 125.66(1) Municipal Code Section 6-31	100 points
Conducting unlawful business on the licensed premises resulting in a civil forfeiture or criminal conviction	100 points
Refusal to Allow Police Search of Premises and/or Refusal to cooperate with a lawful Police investigation	100 points
Sale of alcohol to intoxicated person Wis. Stats 125.07(2) / Municipal Code Section 6-55	100 points

Gambling/gambling paraphernalia on premises Wis. Stats. 945.04 / Municipal Code Section 6-55	50 points
Sale of alcohol to person under the age of 21 Wis. Stats 125.07(1) / Municipal Code Section 6-55	50 points
Person under age 21 on premises Wis. Stats.125.07(3) / Municipal Code Section 6-1	50 points
Intoxicated Bartender serving on the Licensed Premises	50 points
Failure to Maintain Order / Disorderly Conduct on Premises Wis. Stats 125.12(2) / Municipal Code Section 6-55	50 points
Licensee, Agent or Licensed Operator (Bartender) not on premises at all times Wis. Stats 125.32(2); 125.68(2) / Municipal Code Section 6-1	25 points

TYPE OF VIOLATIONS

DEMERIT POINTS (Per incident)

Open After Hours, After hours consumption and/or Persons on premises after Closing Hours Wis. Stats 125.32(3) / Municipal Code Section 6-59	25 points
Violation of Carry-out hours Wis. Stats 125.68(4)(c)(3) / Municipal Code Section	25 points
Other Acts: Exceeding capacity, noise complaints, etc.	25 points
Additional Penalty for Severe Offenses: There shall be an additional penalty for Conduct on the licensed premises which: 1. Results in bodily harm to any individual; 2. Creates a substantial risk of death or bodily harm; or 3. Involves the use of a firearm or other dangerous weapon.	200 points

(c) *Calculating violations.* Demerit points shall be assessed against the holder or registered agent for a license held by a corporation, of a Wholesale, Retail or Operator's license based upon entry of a judgment of conviction for violating a provision of the Municipal Code of the City of Lake Geneva, Wisconsin, or the Wisconsin State Statutes. The demerit points shall be assessed

in accordance with the terms and conditions of this Chapter and shall be assessed at the expiration of the time period allowed for taking appeal of the conviction or convictions or the conclusion of any appeal in which the conviction is affirmed. Demerit points shall be assessed against the licensee based on either convictions of the licensee or for convictions of the licensee's agents or employees; provided however, that in the case of an agent or employee, an element of the offense for which such person is convicted occurred on the licensed premises or with the knowledge and consent of the licensee.

(d) *Police Notification.* The Police Department shall notify the City Council of any convictions which result in the assessment of demerit points against any licensee. Following this notification, or the filing of a complaint pursuant to Wisconsin Statutes Section 125.12, the City Council shall hold a hearing, if required, and shall take the following action after determining the number of demerit points to be assessed against the licensee:

1. For demerit points totaling 25-149 within a 12 month period, a warning shall be given to the licensee of the consequences of additional violations.
2. For demerit points totaling 150-199 within a 12 month period, the City Council shall suspend the license for a period of not less than 10 days nor more than 60 days.
3. For demerit points totaling 200-300 within an 18 month period, the City Council shall suspend the license for a period of not less than 60 days nor more than 120 days.
4. For demerit points totaling over 300 within a 24 month period, the City Council shall revoke the license.
5. Any conviction of the holder or registered agent for a license held by a corporation of the Wholesale, Retail or Operator's License, of an offense Under Chapter 125 or 139, Wisconsin Stats., or any other federal or state liquor or fermented malt beverage law, shall be considered a conviction under this subsection and shall result in the assessment of demerit points.

For purposes of this subsection, demerit points will be assessed as of the date of the violation for which a judgment of conviction is finally entered or affirmed regardless of the date on which judgment of conviction is entered or affirmed on appeal.

(e) *Effect of Revocation of License.* 1. Whenever any license is revoked, at least twelve (12) months shall elapse before another license shall be granted to the person whose license was revoked.

2. In the case of the revocation of any license issued under the provisions of this Chapter, no refund shall be made of the license fee for the remaining unused license period.

3. Nothing in this section shall be construed to conflict with, abridge or modify the rights or procedures established for revocation or suspension of licenses in Wisconsin Statutes Section 125.12.

Sec.6-61. Procedure on hearing--Effect of revocation. The provisions of Wisconsin Statutes Section 125.12(1) are incorporated by reference in their entirety. Whenever the City Council or circuit court revokes or suspends a license or permit or imposes a penalty on a licensee or permittee for the violation of this chapter or Wisconsin Statutes Chapter 125, the City Clerk or the Clerk of the Circuit Court shall, within ten days after the revocation, suspension or imposition of the penalty, mail a report to the Department of Revenue at Madison, Wisconsin, giving the name of the licensee, the address of the licensed premises and a full description of the penalty imposed.

Sec. 6-62. Failure to grant license. The City Council may refuse to grant a new license or renew an existing license for the causes provided in Wisconsin Statutes Section 125.12(2)(a). Prior to the time for the granting of a new license or the renewal of the existing license the City Council shall direct the City Clerk to notify the licensee in writing of the City Council's intention not to grant or renew the license. A provision shall be made to provide the licensee with an opportunity for a hearing on this matter. The notice shall state the reasons for the intended action. The hearing shall be conducted as provided in Wisconsin Statutes Section 125.12(2)(b) and judicial review shall be as provided in Wisconsin Statutes Section 125.12(2)(d).

Sec. 6-63. Violation by agent. A violation of this chapter by a duly authorized agent or employee of the licensee shall constitute a violation by the licensee or permit holder.

2. 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 CONNORS, Mayor

Attest:

SABRINA WASWO, City Clerk

First Reading: 1/26/2015

Second Reading: 2/9/2015

Adoption: _____

Published: _____

ORDINANCE 15-02

**AN ORDINANCE AMENDING CHAPTER 74, TRAFFIC AND VEHICLES,
REGARDING PARKING METERS AND LIMITED TIME PARKING ZONES**

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

1. That Section 74-210 of Chapter 74, TRAFFIC AND VEHICLES, of the Lake Geneva Municipal Code is hereby amended to read as follow:

2. **Sec. 74-210 Parking regulations.**

[Ord. No. 07-08, § 1, 11-12-2007]

(a) No parking, standing or stopping zones.

(1) No vehicle shall be parked, stopped or standing, except to comply with the directions of a traffic officer in any of the following:

Alley, between Marshall Street and Ann Street, running from Center Street to Williams Street, behind Fire Department

Baker Street, south side, easterly from east curblineline of Wrigley Drive to west curblineline of South Lake Shore Drive from hours of 10:00 p.m. to 6:00 a.m.

Broad Street, west side, from Dodge Street 50 feet north

Broad Street, west side, 65 feet south of North Street

Campbell Street, south side, from South Lake Shore Drive to Wells Street

Campbell Street, south side, from Wrigley Drive to South Lake Shore Drive

Center Street, east side, from the north curblineline of Wisconsin Street to the south curblineline of Sheridan Street

Clover Street, east side, from Park Row to LaSalle Street

Cook Street, west side, from the north curblineline of Wisconsin Street to the south curblineline of North Street

Curtis Street, east side, from a point 807 feet south of the curb of Main Street to a point 950 feet south of the south curb of Main Street

Dodge Street, north side, from Broad Street to Forrest Street

Dodge Street, north side, from Sage Street to Center Street

Dodge Street, south side, from the intersection of Elmwood Avenue and Dodge Street to a point 450 feet east

Edwards Boulevard, in its entirety

Elm Street, west side, from South Street to South Lake Shore Drive

Elmwood Avenue, both sides, from the north line of the intersection with Main Street, 160 feet north

Elmwood Avenue, east side, from Dodge Street, 60 feet south

Elmwood Avenue, west side, from Linda Lane to Dodge Street

Fremont Street, east side

Interchange North, both sides, north of Center Street to the City limits

Madison Street, east side, from Wisconsin Street to Dodge Street

Maxwell Street, west side, from Geneva Street to Dodge Street

Mill Street, both sides, from south curblines of Geneva Street to north curblines of Main Street

North Street, both sides, from the west curblines of Center Street to the east curblines of Cook Street except for the south side of the 700 block of North Street

Pleasant Street, south side

Rogers Court, north side, from Center to William Street

Sage Street, east side, from easterly extension of the south curblines of Dodge Street to the north curblines of Mill Street

Sage Street, east side, from the south curblines of Water Street to a point 155 feet north to the easterly extension of the north curblines of Dodge Street

Sage Street, east side, north of the fire hydrant at Sage and Grove Streets, a distance of 121 feet

Sage Street, west side, from south curbline of Highway 120 to north curbline of Grove Street, distance of 389 feet

Sheridan Road, both sides, from Minahan Road east to City limits

South Lake Shore Drive, east side, from the south curbline of Baker Street to the north curbline of Cass Street

South Lake Shore Drive, east side, from the south curbline of Main Street 154 feet south

Tolman Street, west side, from George Street to Wheeler Street

Townline Road, north side of the road, in the indented area that is painted yellow and posted no parking at Veterans Park

Townline Road, south side of the road eastbound from Veterans Parkway, to area across from service driveway to Veterans Park

Walker Street, north side, from Center Street to William Street

Warren Street, east side, from Geneva Street to Main Street

Water Street, south side, from Center Street to Sage Street

Williams Street, east side, from the north curbline of the Henry Street to the south curbline of Gardner Avenue

Wisconsin Avenue, north side, from Center Street to Elmwood Avenue, except 130 feet east of the east curbline of Broad Street

Wisconsin Street, south side, from the east curbline of Broad Street to 75 feet east

Wrigley Drive, southwesterly side, from the southernmost point of the bridge existing thereon southeasterly to a point 406 feet of the southwestern most point of intersection of Wrigley Drive and Center Street

This subsection shall not apply to physicians on emergency calls or operators of authorized emergency vehicles during an emergency, nor to spaces within such areas which are authorized loading zones when used for loading or unloading.

(2) Except where specifically designated, parking of vehicles is prohibited in all City parks unless a permit is first obtained from City Hall.

(b) Parallel parking. Except as prohibited in Subsection (a)(1), parallel parking only shall be permitted in the following zones:

Broad Street, two stalls, on the east side of Broad Street from the corner of Wisconsin Street to the driveway of the drive-thru windows of what is now PNC Bank.

Center Street, east side, south of Main Street

Center Street, east side, from Wrigley Drive to Wisconsin Street except for that section between south entrance of the Cove parking lot to the White River

Center Street, west side, from Main Street to Wisconsin Street except for that section in the 300 block of Center Street

Clover Street, west side, from Park Row to LaSalle Street

Cook Street, east side, from Main Street to Geneva Street

Cook Street, east side, from Geneva Street to North Street

Cook Street, west side, from Geneva Street to Wisconsin Street

Dodge Street, north side, from Broad Street to Center Street

Geneva Street, both sides, from Sage Street to Madison Street, except 600 block, south side from Sage Street to Center Street with four stalls adjacent to City Hall for City parking; 700 block north side, from Center Street to Broad Street; and 800 block, south side, from Broad Street to Cook Street

Henry Street, south side, from the intersection of Williams Street and Henry Street to a point 200 feet east

Madison Street, west side, from Main Street to George Street

Main Street, north side, from Mill Street to Center Street

Main Street, south side, from Mill Street to east of Post office

South Lake Shore Drive, west side, from the north curblineline of Cass Street to Main Street, which shall include spaces for bus parking only 100 feet south of Main Street to the rear entrance to the Cove on South Lake Shore Drive

Wisconsin Street, north side, four stalls, from the corner of Broad Street to the driveway of what is now PNC Bank

Wisconsin Street, south side, from Broad Street to Center Street

(c) Boat trailers. The parking of boat trailers or any similar device used for hauling boats, except single chassis vehicles, is prohibited on either side of the entire length of Baker Street or Campbell Street and South Lake Shore Drive and Wrigley Drive and on either side of the 100 block of Center Street.

(d) Night parking.

(1) There shall be no parking of any vehicle on any City street or municipal parking lot between 2:00 a.m. and 6:00 a.m. from November 15 of each year to March 31 of the following year, except for the municipal lots located at Sage Street and Seminary Park. [Amended 2-11-2013 by Ord. No. 13-02]

(2) There shall be no parking of any vehicle on any City street or municipal parking lot in the downtown business district from 3:00 a.m. to 6:00 a.m. all year, except for the municipal lots located at Sage Street and Seminary Park [Amended 2-11-2013 by Ord. No. 13-02]

(3) For the purpose of Subsection (2), "downtown business district" is defined as that portion of the City bounded by South Lake Shore Drive on the east; Cook Street on the west; Wrigley Drive on the south; and Geneva Street on the north.

(4) The Police Department may tow away all vehicles which are parked in violation of this subsection.

(5) Whoever shall violate this subsection may be subject to a forfeiture plus the costs of towing and storage.

(6) Permission for parking for guests of residents may be granted by the Police Department on a per night basis for not more than 14 days for any one person or vehicle. Such permission may be granted by the Police Department upon a telephone notification for not more than three days. If request is made for permission to park for more than three days, the applicant shall complete an application at the Police Department. This subsection does not apply to Subsection (2) above.

(e) No parking, snow removal.

(1) For the purpose of removing snow from the streets and surrounding areas, the Street Department may erect signs prohibiting parking in the particular area where snow is intended to be removed.

(2) The Police Department may tow away all vehicles parked in violation of the no parking sign pursuant to this subsection.

(3) Any person who violates this subsection may be subject to a forfeiture plus the cost of towing and storing the vehicle.

(f) Backing into parking stalls. No person shall back a vehicle into any angled parking stall in the City. Construction and/or maintenance vehicles may obtain a permit to back a vehicle into a parking stall while actually engaged in their work from the City Clerk, Utility Commission or Meter Department.

(g) Terrace parking. No person shall park a vehicle on the terrace area between the street and sidewalk at any time.

(h) Limited time parking zones.

(1) When signs are erected giving notice thereof, no person shall park a vehicle in a limited time parking zone, designated in Sec. 74-234, in excess of the time set forth in the schedule, except to comply with the directions of a traffic officer.

[Amended 1-12-2009 by Ord. No. 08-14; 6-8-2009 by Ord. No. 09-07]

(2) This subsection is subject to the provisions of Subsection (a)(1) of this section.

(i)

(Reserved)[1]

[1]:

Editor's Note: Former Subsection (i), Fisherman's parking permit, was repealed 5-29-2012 by Ord. No. 12-09.

(j) Tow away zones. When signs are erected giving notice thereof, any unauthorized vehicle parked in a tow away zone, may be towed away at the owner's expense, and the following areas are designate tow away zones:

Baker Street, south side, from east curblin of Wrigley Drive to west curblin of South Lake Shore Drive

City Launching Ramp at the intersection of Wrigley Drive and Center Street
Fire House Ramp at 742 Marshall Street

South Lake Shore Drive, both sides, from south curblin of Baker Street to north curblin of South Street

South Lake Shore Drive, both sides, from south curblin of Main Street to north curblin of Cass Street

Wrigley Drive, west side, from the north curblin of Campbell Street to south curblin of Baker Street

(k) Fire lanes.

(1) When signs are erected giving notice, no person shall park any vehicle in a fire lane.

(2) The Police Department shall tow away all vehicles parked in violation of this section.

(3) Any person who violates this subsection shall be subject to a forfeiture plus the cost of towing and storing the vehicle.

(l) Snow emergency.

(1) Declaration of snow emergency. The Mayor, or in his or her absence, the President of the City Council, shall have the authority to declare a snow emergency whenever conditions arise which in his or her judgment necessitate the same, subject to the Council action as provided by statute.

(2) Police and Fire Chiefs. Upon the declaration of a snow emergency, the Chief of Police and the Chief of the Fire Department are authorized to hire tow trucks, require snow plow accompaniment of rescue squads and ambulances both inside and outside the

corporate limits to the City, establish a public information telephone reception center, advise radios WTMJ and WLKG of declaration of snow emergency and to take any other action either or both may deem necessary under the circumstances.

(3) Plowing. There is hereby established a snow emergency plowing priority system. A map of the streets of the City which designates the primary routes in yellow, the secondary routes in blue and the emergency facilities in red shall be maintained in the office of the City Clerk, the Police Department, the Fire Department and the Street Department. The Street Department shall first clear and keep clean all primary routes and entrances and exists to the emergency facilities. Then all secondary routes shall be cleared and maintained.

(4) Parking. During a snow emergency, there shall be no parking on all primary and secondary routes. Any vehicles parked on such routes shall be towed away at the owner's expense, as provided in Section 74-220.

(5) Termination. The snow emergency may be terminated by the Mayor or the City Council. The snow emergency shall be limited to the time during which such snow emergency conditions exist.

(6) Limitation. This subsection shall not in any way limit or prohibit any authority conferred upon the Mayor, City Council, Chief of Police or Chief of the Fire Department by prior ordinance or statute.

(m) Semi-trucks with or without trailers shall only be permitted to park on Geneva Parkway between signs placed along said roadway. Semi-trucks with or without trailers shall not be permitted to park on any other streets within the City of Lake Geneva. The provisions of Sec. 74-59 of this Code shall not apply to this subsection.

[Added 12-8-2008 by Ord. No. 08-15]

3. That Section 74-221 of Chapter 74, TRAFFIC AND VEHICLES, of the Lake Geneva Municipal Code is hereby amended to read as follows:

[Ord. No. 07-08, § 1, 11-12-2007; Ord. No. 08-03, § 1, 3-10-2008; amended 11-22-2010 by Ord. No. 10-14; 5-23-2011 by Ord. No. 11-15; 5-29-2012 by Ord. No. 12-09]

(a) Vehicle defined. "Vehicle," as used in this section, shall mean any device in, upon or by which any person or property is or may be transported upon a highway.

(b) Parking station defined. "Parking stations" are the machines installed throughout the City for the purpose of accepting payment at numbered stalls throughout the City.

(c) Parking system defined. The "parking system" is hereby defined as the parking stations, parking spaces as numbered, and signage for each space.

(d) Parking station zones are ordained for the following areas and shall be limited to the time designated as follows:

- (1) Twenty-five minute parking station zones.
[Amended 4-8-2013 by Ord. No. 13-09]

Main Street, 900 block, parking spaces 215 and 216, west of Wrigley Drive, Library Park area as designated by posted signage except for the time period from November 15 until February 28

- (2) Five-hour parking station zones.

Alley south of Main Street parking lot (five meters), north side

Baker Street, 500 block, north side

Baker Street, 500 block, south side from alley west

Broad Street, 100, 200, 400 and 500 blocks, both sides.

Broad Street, 300 block, both sides

Center Street, both sides, from Wisconsin Street to Wrigley Drive

Center Street Municipal Parking Lot
[Amended 4-8-2013 by Ord. No. 13-09]

City-owned parking lot in the north one-half of Block 27, original plat of the City (700 block Geneva Street, south side)

Cook Street, both sides, from Geneva Street south to Wrigley Drive

Cook Street, Municipal Parking Lot

Geneva Street, both sides, from Cook Street east to Sage Street

Main Street, both sides, from the Mill Race Bridge west to Cook Street

Main Street, south side, from Cook Street, west to Maxwell Street

Newport West LLC Parking Lot

South Lake Shore Drive, 200 block, west side

South Lake Shore Drive, 300 block, west side

Wisconsin Street, both sides, from Broad Street to Center Street

Wrigley Drive, both sides, from Main Street easterly to Broad Street

Wrigley Drive, southeasterly side, next to boat launch ramp (10 parking spaces numbered 74 through 83 inclusive of the Center Street parking lot)

(e) Hours. The limited parking in the parking station zones shall apply from 9:00 a.m. to 7:00 p.m. Monday through Sunday.

[Amended 7-9-2012 by Ord. No. 12-13]

(1) Exceptions. Each year from November 15 until February 28 of the following year, free parking shall be established for all parking station zones except in the following zones where parking is free all year long:

a. Sage Street Municipal Parking Lot.

b. Eastview/Dunn Field Parking Lot.

(f) Maintenance of parking system. Persons designated by the Mayor and City Council shall provide for installation of parking stations and signage, including curb and street marking lines, and shall maintain such stations, spaces, and signage in good condition. Signage shall be placed upon the curb next to individual parking spaces. Parking stations, erected conveniently throughout the downtown area shall display a signage or receipt showing legal parking upon deposit of proper coin, currency or credit card as indicated by the instructions on such parking stations. The receipt dispensed by the parking station shall indicate expiration of the parking period.

(g) Deposit of payment. Parking stations only accept quarters, one-dollar coins, one-dollar bills, and five-dollar bills and Visa, Mastercard, and Discover credit cards for posted parking spaces. Parking space fees shall be in an amount as established by resolution of the Common Council from time to time. The parking of a vehicle beyond the period of time fixed by this section where any parking space is located and designated shall be a violation of this section. No person shall permit any such vehicle registered in his or her name to be parked overtime or beyond the period of time described above. Only one vehicle shall be parked in any one parking meter space, except for motorcycles where three motorcycles are permitted in each space

(h) Authorized City parking stickers. Parking sticker fees may be modified by the Common Council from time to time. Parking stickers are nontransferable and may become invalid if the holder loses his or her resident status by moving out of the City of Lake Geneva or Walworth County. The free parking provisions of parking stickers issued by the City shall not be applicable at any stall located in a twenty-five-minute parking station zone. Any person parking a vehicle in a stall designated as a twenty-five-minute space shall be responsible for depositing proper remittance in a parking station regardless of its proximity to the space and shall be subject to the

time limits, notwithstanding any City parking sticker that may be authorized to such vehicle.

(1) Business in the City of Lake Geneva. Any business owner holding a valid business license to operate in the City limits of Lake Geneva may purchase for a two-year period a City parking sticker which will allow parking at any space where applicable for two hours without depositing payment except for twenty-five-minute designated spaces which always require payment. The fee for this sticker shall be in an amount as established by resolution of the Common Council.

(2) Nonresident property owner. Any person who owns a second home in the City of Lake Geneva with a vehicle registered to that person shall be eligible for a City parking sticker. This sticker allows parking for two hours per day without depositing money in the parking station, except for twenty-five-minute designated spaces which always require payment. This sticker renews every even-numbered year. The fee for this sticker shall be in an amount as established by resolution of the Common Council.

(3) Parking lot pass. A parking lot pass is valid only at the Cook Street Parking Lot and the lower Center Street Parking Lot from 9:00 a.m. until 7:00 p.m., seven days a week. Parking is available on a first-come-first-served basis, and the permit holder may be forced to park in a space located elsewhere and deposit the required payment if there are no available spaces in the lots described in this Subsection (3). Parking availability is not guaranteed. The fee for the permit shall be in an amount as established by resolution of the Common Council. Only 40 permits are issued annually.

(4) Resident. Any person who is a resident homeowner or resident tenant eligible to vote in the City of Lake Geneva with a vehicle registered to that person at his/her City address shall be eligible for this type of parking sticker. This sticker allows parking for up to two hours per day without depositing payment except for twenty-five-minute designated spaces which always require payment. This sticker renews every even-numbered year. The fee for this sticker shall be in an amount as established by resolution of the Common Council.

(5) Walworth County. Any resident of Walworth County with a vehicle registered to that person at his/her Walworth County address may purchase a City parking sticker which will allow parking for up to two hours per day within the City without depositing payment except for twenty-five-minute designated spaces which always require payment. The fee for the purchase of this sticker shall be in an amount as established by resolution of the Common Council.

(i) Damage to parking station. No person shall deface, injure, tamper with, open or willfully break, destroy or impair the usefulness of any parking station.

(j) Complaint by traffic officers. Authorized traffic officers or parking personnel shall take the parking space number and the state vehicle tag number of all vehicles violating the provisions of this section and violations of a no parking zone, parking near a fire hydrant, for unauthorized vehicle parking in a handicap zone, for backing into a parking stall and for parking more than three motorcycles in a parking stall and make complaint therefor in the appropriate department or

court for the City. Traffic officers or meter persons shall have the authority to issue citations for all parking related violations.

(k) Penalties. Any person who shall violate the time limits established in this section or fail to make payment as required by Subsection (e) may stipulate to his guilt or enter a plea of nolo contendere and pay a forfeiture and any penalties at a time and in an amount as established by resolution of the Common Council. Such person shall also pay any applicable collection charges if submitted to an agency for collection.

4. That Section 74-234 of Chapter 74, TRAFFIC AND VEHICLES, of the Lake Geneva

Municipal Code is hereby amended to read as follows:

[Ord. No. 07-08, § 1, 11-12-2007; amended 1-12-2009 by Ord. No. 08-14; 7-11-2011 by

Ord. No. 11-21; 5-29-2012 by Ord. No. 12-09]

(a) Maximum two-hour parking, Monday through Friday 8:00 a.m. to 5:00 p.m.

Grove Street, north side, from the west curblineline of Sage Street to the east curblineline of Center Street, a distance of 346 feet

Sage Street, west side, from south curblineline of Grove Street, southerly 165 feet

Wrigley Drive, east side from the north curblineline of Campbell Street to south curblineline of Baker Street

(b) Maximum one-hour parking, Monday through Friday, 8:00 a.m. to 5:00 p.m. on school days only.

Cook Street, east side, from the north curblineline of Wisconsin Street to Dodge Street

5. That Section 74-67 of Chapter 74, TRAFFIC AND VEHICLES, of the Lake Geneva

Municipal Code is hereby amended to read as follows:

[Added 10-25-2010 by Ord. No. 10-11]

(a) It shall be a violation of this section for any car larger than a compact car to be parked in any space designated as "Compact Car Only" or if the compact vehicle is parked outside the designated lines for such "Compact Car Only" parking space.

(b) "Compact Cars" are defined as those vehicles designated as "small cars" under the category "Market Class" at www.fueleconomy.gov, a site maintained by the United States Department of Energy and United States Environmental Protection Agency.

(c) Any person who shall violate this section may stipulate his guilt or nolo contendere and pay a forfeiture and penalties in an amount as established by resolution of the Common Council.

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

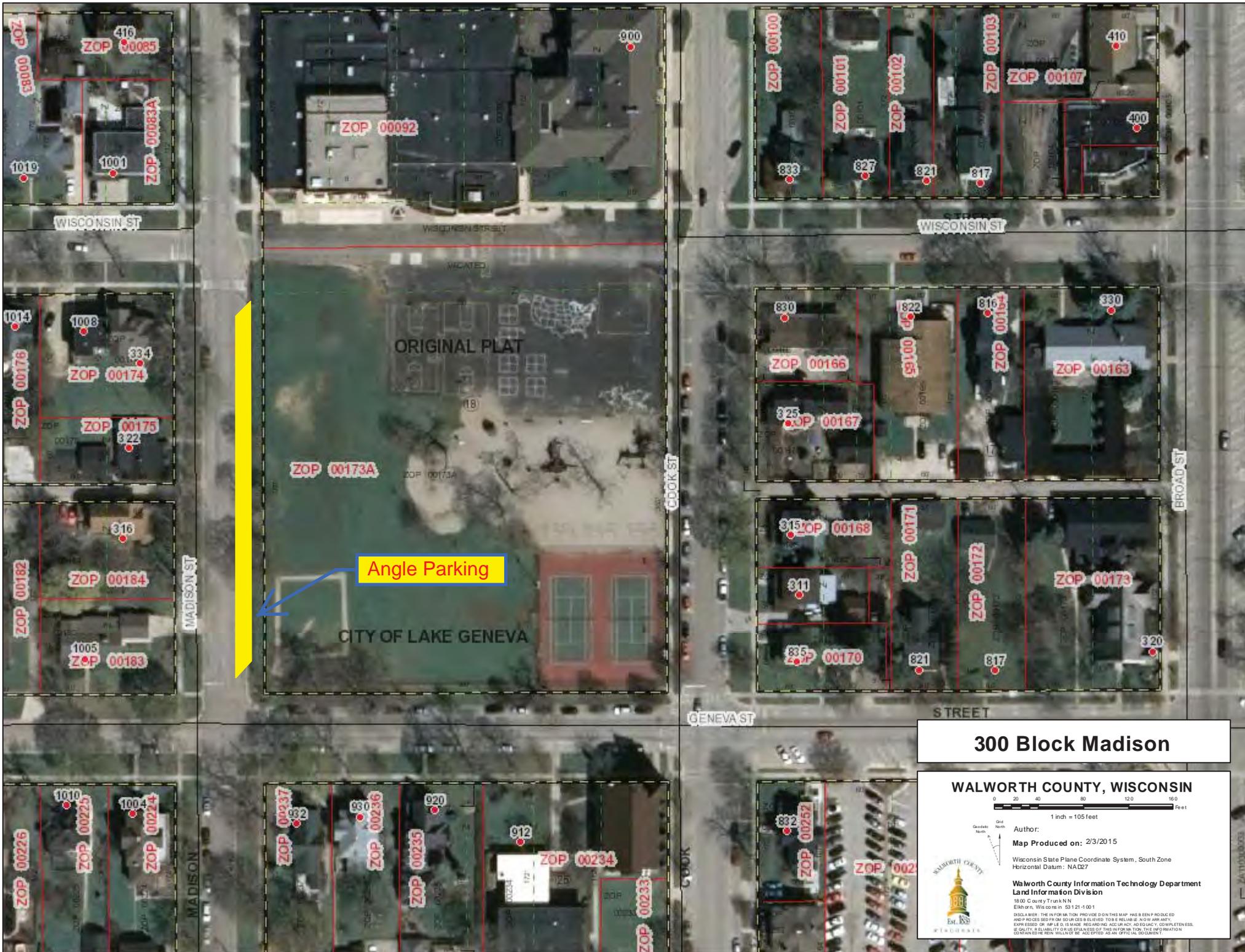
Adopted, passed, and approved by the Common Council of the City of Lake Geneva, Walworth County, Wisconsin, this ____ day of February, 2015.

JAMES CONNORS, Mayor

Attest:

SABRINA WASWO, City Clerk

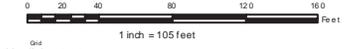
First Reading: 02/09/15
Second Reading:
Adopted:
Published:



Angle Parking

300 Block Madison

WALWORTH COUNTY, WISCONSIN



Author:
Map Produced on: 2/3/2015

Wisconsin State Plane Coordinate System, South Zone
Horizontal Datum: NAD27



**Walworth County Information Technology Department
Land Information Division**
1800 County Trunk N N
Elkhorn, Wisconsin 53121-1001

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Angle Parking

Parallel on south side

Angle Parking

Angle Parking
In front of theater

200 Cook & 800 Geneva

WALWORTH COUNTY, WISCONSIN

0 20 40 80 120 160 Feet
1 inch = 105 feet

Author:
Map Produced on: 2/3/2015
Wisconsin State Plane Coordinate System, South Zone
Horizontal Datum: NAD27

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Land Information Division**
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2 stalls parallel parking in front of PNC Bank?



400 Block Broad

WALWORTH COUNTY, WISCONSIN

0 10 20 40 60 80 Feet
1 inch = 52 feet

Author:
Map Produced on: 2/3/2015
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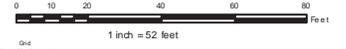
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Angle Parking 2-3 additional stalls south of crosswalk near Simple

FIRST BANKING
CENTER OFFICE
PLAZA CONDOMINIUM

500 Block Broad

WALWORTH COUNTY, WISCONSIN



Author:
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Change to 5 hour

Angle Parking

Angle Parking

300 Block Center

WALWORTH COUNTY, WISCONSIN

0 20 40 80 120 160 Feet
1 inch = 105 feet

Author:
Map Produced on: 2/3/2015
Wisconsin State Plane Coordinate System, South Zone
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3 new angle stalls

700 Block Geneva

WALWORTH COUNTY, WISCONSIN

1 inch = 52 feet

Author:
Map Produced on: 2/3/2015

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Horizontal Datum: NAD27

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Ordinance 15-02 - Chapter 74
Showing Changes

Chapter 74: Traffic and Vehicles
Sec. 74-210 Parking regulations.
[Ord. No. 07-08, § 1, 11-12-2007]

(a) No parking, standing or stopping zones.

(1) No vehicle shall be parked, stopped or standing, except to comply with the directions of a traffic officer in any of the following:

Alley, between Marshall Street and Ann Street, running from Center Street to Williams Street, behind Fire Department

Baker Street, south side, easterly from east curbline of Wrigley Drive to west curbline of South Lake Shore Drive from hours of 10:00 p.m. to 6:00 a.m.

Broad Street, west side, from Dodge Street 50 feet north

Broad Street, west side, ~~from north curb~~ 65 feet south of ~~alley between Main~~ North Street and Geneva Street to a point 74 feet north

~~Broad Street, west side, 65 feet south of North Street~~

Campbell Street, south side, from South Lake Shore Drive to Wells Street

Campbell Street, south side, from Wrigley Drive to South Lake Shore Drive

Center Street, east side, from the north curbline of Wisconsin Street to the south curbline of Sheridan Street

Clover Street, east side, from Park Row to LaSalle Street

Cook Street, west side, from the north curbline of ~~Dodge~~ Wisconsin Street to the south curbline of North Street

Curtis Street, east side, from a point 807 feet south of the curb of Main Street to a point 950 feet south of the south curb of Main Street

Dodge Street, north side, from Broad Street to Forrest Street

Dodge Street, north side, from Sage Street to Center Street

Dodge Street, south side, from the intersection of Elmwood Avenue and Dodge Street to a point 450 feet east

Edwards Boulevard, in its entirety

Elm Street, west side, from South Street to South Lake Shore Drive

Elmwood Avenue, both sides, from the north line of the intersection with Main Street, 160 feet north

Elmwood Avenue, east side, from Dodge Street, 60 feet south

Elmwood Avenue, west side, from Linda Lane to Dodge Street

Fremont Street, east side

Interchange North, both sides, north of Center Street to the City limits

Madison Street, east side, from Wisconsin Street to Dodge Street

Maxwell Street, west side, from Geneva Street to Dodge Street

Mill Street, both sides, from south curbline of Geneva Street to north curbline of Main Street

North Street, both sides, from the west curbline of Center Street to the east curbline of Cook Street except for the south side of the 700 block of North Street

Pleasant Street, south side

Rogers Court, north side, from Center to William Street

Sage Street, east side, from easterly extension of the south curblineline of Dodge Street to the north curblineline of Mill Street

Sage Street, east side, from the south curblineline of Water Street to a point 155 feet north to the easterly extension of the north curblineline of Dodge Street

Sage Street, east side, north of the fire hydrant at Sage and Grove Streets, a distance of 121 feet

Sage Street, west side, from south curblineline of Highway 120 to north curblineline of Grove Street, distance of 389 feet

Sheridan Road, both sides, from Minahan Road east to City limits

South Lake Shore Drive, east side, from the south curblineline of Baker Street to the north curblineline of Cass Street

South Lake Shore Drive, east side, from the south curblineline of Main Street 154 feet south

~~South Lake Shore Drive, west side, from the north curblineline of Cass Street to Main Street~~

~~South Lake Shore Drive, west side, from the south curblineline of Main Street 220 feet south~~

Tolman Street, west side, from George Street to Wheeler Street

Townline Road, north side of the road, in the indented area that is painted yellow and posted no parking at Veterans Park

Townline Road, south side of the road eastbound from Veterans Parkway, to area across from service driveway to Veterans Park

Walker Street, north side, from Center Street to William Street

Warren Street, east side, from Geneva Street to Main Street

Water Street, south side, from Center Street to Sage Street

Williams Street, east side, from the north curblineline of the Henry Street to the south curblineline of Gardner Avenue

Wisconsin Avenue, north side, from Center Street to Elmwood Avenue, except 130 feet east of the east curblineline of Broad Street

Wisconsin Street, south side, from the east curblineline of Broad Street to 75 feet east

Wrigley Drive, southwesterly side, from the southernmost point of the bridge existing thereon southeasterly to a point 406 feet of the southwestern most point of intersection of Wrigley Drive and Center Street

This subsection shall not apply to physicians on emergency calls or operators of authorized emergency vehicles during an emergency, nor to spaces within such areas which are authorized loading zones when used for loading or unloading.

(2) Except where specifically designated, parking of vehicles is prohibited in all City parks unless a permit is first obtained from City Hall.

(b) Parallel parking. Except as prohibited in Subsection (a)(1), parallel parking only shall be permitted in the following zones: ~~Only parallel parking is permitted in the following zones:~~

Broad Street, ~~one stall, two stalls, on the east side of Broad Street~~ from the corner of Wisconsin Street to the driveway of ~~Citizens National~~ the drive-thru windows of what is now PNC Bank in front of the Bank.

Center Street, east side, south of Main Street

Center Street, east side, from Wrigley Drive to Wisconsin Street [except for that section between south entrance of the Cove parking lot to the White River](#)

Center Street, west side, from Main Street to Wisconsin Street [except for that section in the 300 block of Center Street](#)

Clover Street, west side, from Park Row to LaSalle Street

Cook Street, ~~both sides~~[east side](#), from Main Street to Geneva Street

Cook Street, east side, from Geneva Street to North Street

Cook Street, west side, from ~~the intersection of Cook Street and~~ Geneva Street to ~~a point 168 feet~~[Wisconsin Street](#)

[Dodge Street, north side, from Broad Street to Center Street](#)

Geneva Street, both sides, from Sage Street to Madison Street, except 600 block, south side from Sage Street to Center Street with four stalls adjacent to City Hall for City parking; 700 block ~~south~~[north](#) side, from Center Street to Broad Street; and 800 block, south side, from ~~Road~~[Broad Street](#) to Cook Street

Henry Street, south side, from the intersection of Williams Street and Henry Street to a point 200 feet east

Madison Street, west side, from Main Street to George Street

Main Street, north side, from Mill Street to Center Street

Main Street, south side, from Mill Street to east of [Post](#) office

[South Lake Shore Drive, west side, from the north curbline of Cass Street to Main Street, which shall include spaces for bus parking only 100 feet south of Main Street to the rear entrance to the Cove on South Lake Shore Drive](#)

[Wisconsin Street, north side, four stalls, from the corner of Broad Street to the driveway of what is now PNC Bank](#)

[Wisconsin Street, south side, from Broad Street to Center Street](#)

(c) Boat trailers. The parking of boat trailers or any similar device used for hauling boats, except single chassis vehicles, is prohibited on either side of the entire length of Baker Street or Campbell Street and South Lake Shore Drive and Wrigley Drive and on either side of the 100 block of Center Street.

(d) Night parking.

(1) There shall be no parking of any vehicle on any City street or municipal parking lot between 2:00 a.m. and 6:00 a.m. from November 15 of each year to March 31 of the following year, except for the municipal lots located at Sage Street and Seminary Park.

[Amended 2-11-2013 by Ord. No. 13-02]

(2) There shall be no parking of any vehicle on any City street or municipal parking lot in the downtown business district from 3:00 a.m. to 6:00 a.m. ~~all-year-all year, except for~~ [the municipal lots located at Sage Street and Seminary Park](#)

[Amended 2-11-2013 by Ord. No. 13-02]

(3) For the purpose of Subsection (2), "downtown business district" is defined as that portion of the City bounded by South Lake Shore Drive on the east; Cook Street on the west; Wrigley Drive on the south; and Geneva Street on the north.

(4) The Police Department may tow away all vehicles which are parked in violation of this subsection.

(5) Whoever shall violate this subsection may be subject to a forfeiture plus the costs of towing and storage.

(6) Permission for parking for guests of residents may be granted by the Police Department on a per night basis for not more than 14 days for any one person or vehicle. Such permission may be granted by the Police Department upon a telephone notification for not more than three days. If request is made for permission to park for more than three days, the applicant shall complete an application at the Police Department. This subsection does not apply to Subsection (2) above.

(e) No parking, snow removal.

(1) For the purpose of removing snow from the streets and surrounding areas, the Street Department may erect signs prohibiting parking in the particular area where snow is intended to be removed.

(2) The Police Department may tow away all vehicles parked in violation of the no parking sign pursuant to this subsection.

(3) Any person who violates this subsection may be subject to a forfeiture plus the cost of towing and storing the vehicle.

(f) Backing into parking stalls. No person shall back a vehicle into any [angled](#) parking stall in the City ~~except where parallel parking is permitted~~. Construction and/or maintenance vehicles may obtain a permit to back a vehicle into a parking stall while actually engaged in their work from the City Clerk, Utility Commission or Meter Department.

(g) Terrace parking. No person shall park a vehicle on the terrace area between the street and sidewalk at any time.

(h) Limited time parking zones.

(1) When signs are erected giving notice thereof, no person shall park a vehicle in a limited time parking zone, designated in Sec. 74-234, in excess of the time set forth in the schedule, except to comply with the directions of a traffic officer.

[Amended 1-12-2009 by Ord. No. 08-14; 6-8-2009 by Ord. No. 09-07]

(2) This subsection is subject to the provisions of Subsection (a)(1) of this section.

(i)

(Reserved)[1]

[1]:

Editor's Note: Former Subsection (i), Fisherman's parking permit, was repealed 5-29-2012 by Ord. No. 12-09.

(j) Tow away zones. When signs are erected giving notice thereof, any unauthorized vehicle parked in a tow away zone, may be towed away at the owner's expense, and the following areas are designate tow away zones:

Baker Street, south side, from east curblineline of Wrigley Drive to west curblineline of South Lake Shore Drive

City Launching Ramp at the intersection of Wrigley Drive and Center Street

Fire House Ramp at 742 Marshall Street

South Lake Shore Drive, both sides, from south curblineline of Baker Street to north curblineline of South Street

South Lake Shore Drive, both sides, from south curblineline of Main Street to north curblineline of Cass Street

Wrigley Drive, west side, from the north curblineline of Campbell Street to south curblineline of Baker

Street

(k) Fire lanes.

- (1) When signs are erected giving notice, no person shall park any vehicle in a fire lane.
- (2) The Police Department shall tow away all vehicles parked in violation of this section.
- (3) Any person who violates this subsection shall be subject to a forfeiture plus the cost of towing and storing the vehicle.

(l) Snow emergency.

- (1) Declaration of snow emergency. The Mayor, or in his or her absence, the President of the City Council, shall have the authority to declare a snow emergency whenever conditions arise which in his or her judgment necessitate the same, subject to the Council action as provided by statute.
- (2) Police and Fire Chiefs. Upon the declaration of a snow emergency, the Chief of Police and the Chief of the Fire Department are authorized to hire tow trucks, require snow plow accompaniment of rescue squads and ambulances both inside and outside the corporate limits to the City, establish a public information telephone reception center, advise radios WTMJ and WLKG of declaration of snow emergency and to take any other action either or both may deem necessary under the circumstances.
- (3) Plowing. There is hereby established a snow emergency plowing priority system. A map of the streets of the City which designates the primary routes in yellow, the secondary routes in blue and the emergency facilities in red shall be maintained in the office of the City Clerk, the Police Department, the Fire Department and the Street Department. The Street Department shall first clear and keep clean all primary routes and entrances and exists to the emergency facilities. Then all secondary routes shall be cleared and maintained.
- (4) Parking. During a snow emergency, there shall be no parking on all primary and secondary routes. Any vehicles parked on such routes shall be towed away at the owner's expense, as provided in Section 74-220.
- (5) Termination. The snow emergency may be terminated by the Mayor or the City Council. The snow emergency shall be limited to the time during which such snow emergency conditions exist.
- (6) Limitation. This subsection shall not in any way limit or prohibit any authority conferred upon the Mayor, City Council, Chief of Police or Chief of the Fire Department by prior ordinance or statute.
- (m) Semi-trucks with or without trailers shall only be permitted to park on Geneva Parkway between signs placed along said roadway. Semi-trucks with or without trailers shall not be permitted to park on any other streets within the City of Lake Geneva. The provisions of Sec. 74-59 of this Code shall not apply to this subsection.
[Added 12-8-2008 by Ord. No. 08-15]

Sec. 74-221 Parking Meters

[Ord. No. 07-08, § 1, 11-12-2007; Ord. No. 08-03, § 1, 3-10-2008; amended 11-22-2010 by Ord. No. 10-14; 5-23-2011 by Ord. No. 11-15; 5-29-2012 by Ord. No. 12-09]

(a) Vehicle defined. "Vehicle," as used in this section, shall mean any device in, upon or by which any person or property is or may be transported upon a highway.

(b) Parking station defined. "Parking stations" are the machines installed throughout the City for the purpose of accepting payment at numbered stalls throughout the City.

(c) Parking system defined. The "parking system" is hereby defined as the parking stations, parking spaces as numbered, and signage for each space.

(d) Parking station zones are ordained for the following areas and shall be limited to the time designated as follows:

(1) Twenty-five minute parking station zones.

[Amended 4-8-2013 by Ord. No. 13-09]

Main Street, 900 block, parking spaces 215 and 216, west of Wrigley Drive, Library Park area as designated by posted signage- [except for the time period from November 15 until February 28](#)

(2) Five-hour parking station zones.

Alley south of Main Street parking lot (five meters), north side

Baker Street, 500 block, north side

Baker Street, 500 block, south side from alley west

Broad Street, 100, 200, 400 and 500 blocks, both sides.

Broad Street, 300 block, both sides

[Center Street, both sides, from Wisconsin Street to Wrigley Drive](#)

[Center Street, both sides, from Geneva Street south to 165 feet south of Main Street \(entrance to Geneva Towers\)](#)

[Center Street, 300 block, both sides, from Geneva Street to Wisconsin Street](#)

[Center Street, both sides, from 165 feet south of Main Street south to Wrigley Drive](#)

Center Street Municipal Parking Lot

[Amended 4-8-2013 by Ord. No. 13-09]

City-owned parking lot in the north one-half of Block 27, original plat of the City (700 block Geneva Street, south side)

Cook Street, both sides, from Geneva Street south to Wrigley Drive

Cook Street, Municipal Parking Lot

Geneva Street, both sides, from Cook Street east to Sage Street

Main Street, both sides, from the Mill Race Bridge west to Cook Street

Main Street, south side, from Cook Street, west to Maxwell Street

Newport West LLC Parking Lot

[South Lake Shore Drive, 200 block, west side](#)

South Lake Shore Drive, 300 block, west side

[Wisconsin Street, both sides, from Broad Street to Center Street](#)

Wrigley Drive, both sides, from Main Street easterly to Broad Street

Wrigley Drive, southeasterly side, next to boat launch ramp (10 parking spaces numbered 74 through 83 inclusive of the Center Street parking lot)

(e) Hours. The limited parking in the parking station zones shall apply from 9:00 a.m. to 7:00 p.m. Monday through Sunday.

[Amended 7-9-2012 by Ord. No. 12-13]

(1) Exceptions. Each year from November ~~15~~ until ~~April 30~~February 28 of the following year, ~~two-hour~~ free parking shall be established for all parking station zones except in the following zones where ~~there parking is no two-hour limit~~free all year long:

- ~~a. Cook Street Municipal Parking Lot.~~
- ~~b. Center Street Municipal Parking Lot.~~
- ~~c. Main Street, south side, from Madison Street west to Maxwell Street.~~
- ~~d.~~ a. Sage Street Municipal Parking Lot.
- ~~e.~~ b. Eastview/Dunn Field Parking Lot.

~~(2) There shall be no free parking, either seasonal or by sticker, at any twenty-five minute designated space.~~

(f) Maintenance of parking system. Persons designated by the Mayor and City Council shall provide for installation of parking stations and signage, including curb and street marking lines, and shall maintain such stations, spaces, and signage in good condition. Signage shall be placed upon the curb next to individual parking spaces. Parking stations, erected conveniently throughout the downtown area shall display a signage or receipt showing legal parking upon deposit of proper coin, currency or credit card as indicated by the instructions on such parking stations. The receipt dispensed by the parking station shall indicate expiration of the parking period.

(g) Deposit of payment. Parking stations only accept quarters, one-dollar coins, one-dollar bills, ~~and five-dollar bills and Visa, Mastercard, and Discover credit cards for posted parking spaces. Parking spaces are \$0.25 for each 15 minutes and \$0.25 for fifteen minute increment thereafter except in all spaces designated as twenty-five minute spaces, where \$0.50 shall be required as payment. The parking of a vehicle beyond the period of time fixed by this section where any parking space is located and designated shall be a violation of this section. No person shall permit any such vehicle registered in his or her name to be parked overtime or beyond the period of time described above. Only one vehicle shall be parked in any one parking meter space, except for motorcycles where three motorcycles are permitted in each space.~~

and five-dollar bills and Visa, Mastercard, and Discover credit cards for posted parking spaces. Parking space fees shall be in an amount as established by resolution of the Common Council from time to time. The parking of a vehicle beyond the period of time fixed by this section where any parking space is located and designated shall be a violation of this section. No person shall permit any such vehicle registered in his or her name to be parked overtime or beyond the period of time described above. Only one vehicle shall be parked in any one parking meter space, except for motorcycles where three motorcycles are permitted in each space.

(h) Authorized City parking stickers. Parking sticker fees may be modified by the Common Council from time to time. Parking stickers are nontransferable and may become invalid if the holder loses his or her resident status by moving out of the City of Lake Geneva or Walworth County. The free parking provisions of parking stickers issued by the City shall not be applicable at any stall located in a twenty-five-minute parking station zone. Any person parking a vehicle in a stall designated as a twenty-five-minute space shall be responsible for depositing proper remittance in a parking station regardless of its proximity to the space and shall be subject to the time limits, notwithstanding any City parking sticker that may be authorized to such vehicle.

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(1) Business in the City of Lake Geneva. Any business owner holding a valid business license to operate in the City limits of Lake Geneva may purchase for a two-year period a City parking sticker which will allow parking at any space where applicable for two hours without depositing payment except for twenty-five-minute designated spaces which always require payment. The fee for ~~the purchase of~~ this sticker shall be in an amount as established by resolution of the Common Council.

(2) Nonresident property owner. Any person who owns a second home in the City of Lake Geneva with a vehicle registered to that person shall be eligible for a City parking sticker. This sticker allows parking for two hours per day without depositing money in the parking station, except for twenty-five-minute designated spaces which always require payment. This sticker ~~is free and~~ renews every even-numbered year. The fee for this sticker shall be in an amount as established by resolution of the Common Council.

(3) Parking lot pass. A parking lot pass is valid only at the Cook Street Parking Lot and the lower Center Street Parking Lot from 9:00 a.m. until 7:00 p.m., seven days a week. Parking is available on a first-come-first-served basis, and the permit holder may be forced to park in a space located elsewhere and deposit the required payment if there are no available spaces in the lots described in this Subsection (3). Parking availability is not guaranteed. The fee for the permit shall be in an amount as established by resolution of the Common Council. Only 40 permits are issued annually.

(4) Resident. Any person who is a resident homeowner or resident tenant eligible to vote in the City of Lake Geneva with a vehicle registered to that person at his/her City address shall be eligible for this type of parking sticker. This sticker allows parking for up to two hours per day without depositing payment except for twenty-five-minute designated spaces which always require payment. This sticker ~~is free and~~ renews every even-numbered year. The fee for this sticker shall be in an amount as established by resolution of the Common Council.

(5) Walworth County. Any resident of Walworth County with a vehicle registered to that person at his/her Walworth County address may purchase a City parking sticker which will allow parking for up to two hours per day within the City without depositing payment except for twenty-five-minute designated spaces which always require payment. The fee for the purchase of this sticker shall be in an amount as established by resolution of the Common Council.

(i) Damage to parking station. No person shall deface, injure, tamper with, open or willfully break, destroy or impair the usefulness of any parking station.

(j) Complaint by traffic officers. Authorized traffic officers or parking personnel shall take the parking space number and the state vehicle tag number of all vehicles violating the provisions of this section and violations of a no parking zone, parking near a fire hydrant, for unauthorized vehicle parking in a handicap zone, for backing into a parking stall and for parking more than three motorcycles in a parking stall and make complaint therefor in the appropriate department or court for the City. Traffic officers or meter persons shall have the authority to issue citations for all parking related violations.

(k) Penalties. Any person who shall violate the time limits established in this section or fail to make payment as required by Subsection (e) may stipulate to his guilt or enter a plea of nolo contendere and pay a forfeiture ~~of \$12 within 10 days of such violation. If this \$12 is not paid within 10 days of the time of the citation, the forfeiture is increased to \$24. Any person who shall violate such provisions and does not stipulate his guilt or enter a plea of nolo contendere and pay~~

~~such forfeiture within 20 days of the date of violation shall pay \$30 plus and any penalties at a time and in an amount as established by resolution of the Common Council. Such person shall also pay~~ any applicable collection charges if submitted to an agency for collection.

Sec. 74-234 Limited time parking zones.

[Ord. No. 07-08, § 1, 11-12-2007; amended 1-12-2009 by Ord. No. 08-14; 7-11-2011 by Ord. No. 11-21; 5-29-2012 by Ord. No. 12-09

(a) Maximum two-hour parking, Monday through Friday 8:00 a.m. to 5:00 p.m.

Grove Street, north side, from the west curblineline of Sage Street to the east curblineline of Center Street, a distance of 346 feet

~~North Street, south side, approximately 154 feet from the alley westerly to Broad Street~~
Sage Street, west side, from south curblineline of Grove Street, southerly 165 feet

Wrigley Drive, east side from the north curblineline of Campbell Street to south curblineline of Baker Street

(b) Maximum one-hour parking, Monday through Friday, 8:00 a.m. to ~~45:00~~ 4:00 p.m. on school days only.

Cook Street, east side, from the north curblineline of Wisconsin Street to Dodge Street

~~(c) Maximum two-hour parking 8:00 a.m. to 7:00 p.m.~~

~~Wisconsin Street, north side, from Broad Street easterly to the first private drive~~

~~Wisconsin Street, south side, from the southeast corner of Broad Street to the southwest corner of Center Street~~

Sec. 74-67 Restricted parking for compact cars.

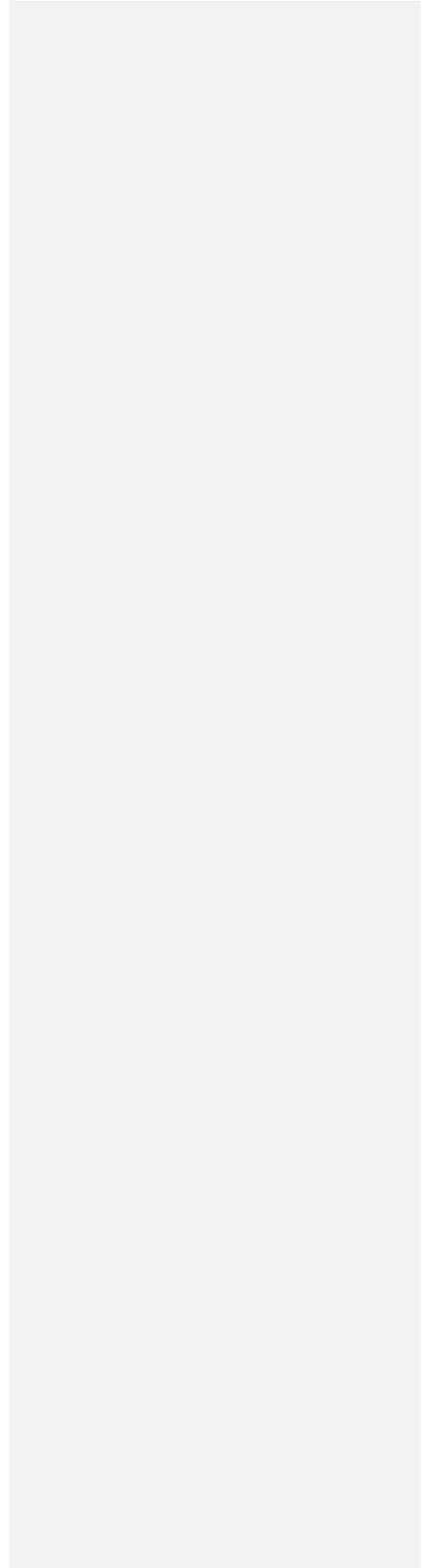
[Added 10-25-2010 by Ord. No. 10-11]

(a) It shall be a violation of this section for any car larger than a compact car to be parked in any space designated as "Compact Car Only," or if the compact vehicle is parked outside the designated lines for such "Compact Car Only" parking space.

(b) "Compact Cars" are defined as those vehicles designated as "small cars" under the category "Market Class" at www.fueleconomy.gov, a site maintained by the United States Department of Energy and United States Environmental Protection Agency.

(c) Any person who shall violate this section may stipulate his guilt or nolo contendere and pay a forfeiture ~~of \$25 within five days of such violation. If this \$25 is not paid within five days of the~~

~~time of the citation, the forfeiture is increased to \$50 and penalties in an amount as established by resolution of the Common Council.~~



Resolution 15-R03

The Common Council of the City of Lake Geneva hereby approves the following
Wage Rate for the following Non-Represented Employee as approved by the
Police and Fire Commission:

Position	2014 Yearly Salary	Step Increase	2015 Yearly Salary
Full Time Staff:			
Dispatcher - Rita Moore	\$ 38,957.05	6.2%	\$ 41,374.89

Adopted this 9th day of February, 2015.

JAMES R. CONNORS, Mayor

ATTEST:

Sabrina Waswo, City Clerk

City of Lake Geneva
CD and CDARS Investments
2/5/2015

<u>Bank</u>	<u>Amount Invested</u>	<u>Time Period</u>	<u>% rate</u>	<u>Maturity Dates</u>	<u>Fund</u>	<u>#</u>
<u>BMO Harris Bank</u>						
Regular CD	\$ 463,302.57	9 months	0.15	08/30/15	TIF 4	7755715319
Regular CD	\$ 143,747.42	6 months	0.10	05/21/15	TIF 4	46150170
Sub-Total	\$ 607,049.99					
<u>Associated Bank</u>						
Regular CD	\$ 314,480.01	6 months	0.29	06/10/15	TIF 4	2910552864
<u>Community Bank of Delavan</u>						
Regular CD	\$ 310,595.59	6 months	0.05	08/09/15	TIF 4	40890
Regular CD	\$ 64,039.50	12 months	0.40	05/28/15	TIF 4	40830
CDARS	\$ 600,000.00	52 week	0.40	05/21/15	TIF 4	1016646462
CDARS	\$ 600,000.00	6 months	0.25	02/19/15	TIF 4	1016949619
Sub-Total	\$ 1,574,635.09					
TOTAL invested	\$ 2,496,165.09					
Interest to Re-invest	CB	\$ 2,645.15				
Interest to Re-invest	TB					
		\$ 2,498,810.24				

**City of Lake Geneva
Council Meeting
February 9, 2015**

**Prepaid Checks
1/24/15 TO 2/06/15**

**Total:
\$74.50**

Checks over \$5,000:

**City of Lake Geneva
Council Meeting
February 9, 2015**

Accounts Payable

	<u>Fund #</u>	
1. General Fund	11	\$ 136,945.65
2. Debt Service	20	\$ -
3. TID #4	34	\$ -
4. Lakefront	40	\$ 5,426.60
5. Capital Projects	41	\$ 27,762.52
6. Parking	42	\$ 630.08
7. Cemetery	48	\$ 1,825.79
8. Equipment Replacement	50	\$ -
9. Library Fund	99	\$ 5,809.94
10. Impact Fees	45	\$ -
11. Tax Agency Fund	89	\$ -
Total All Funds		<u><u>\$178,400.58</u></u>

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

COUNCIL MEETING DATE OF:

2/9/2015

TOTAL UNPAID ACCOUNTS PAYABLE **\$ 178,400.58**

ITEMS > \$5,000

ProPhoenix- Police & Fire annual support, Citizen Service module	\$ 29,692.00
Lake Geneva Convention & Visitors Bureau - quarterly payment	\$ 25,000.00
Morphotrak LLC - Fingerprint Scanner	\$ 20,979.00
HealthCheck 360 - Wellness program, flu shots	\$ 13,938.00
WI Dept of Justice - Annual teletype fee	\$ 9,552.00
Walworth County Public Works - Sand/salt mix	\$ 8,320.49
Lexipol LLC - Police Policy Manual updates	\$ 5,450.00
Gray's Inc - Plow cutting edges	\$ 5,102.00
Geneva Lake Environmental Agency - 1st Qtr Payment	\$ 5,000.00

Balance of Other Items \$ 55,367.09

DATE: 02/06/15
 TIME: 12:48:34
 ID: AP441000.WOW

CITY OF LAKE GENEVA
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/10/2015

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

A+	A+ GRAPHICS & PRINTING						
6981	01/30/15	01	SCAN FILE CARDS/BOOKS ON CD	4800005810		02/09/15	670.00
						INVOICE TOTAL:	670.00
						VENDOR TOTAL:	670.00
ADAMS	ADAMS ELECTRIC INC						
10675957	11/20/14	01	FIBER OPTIC CABLE INSTALL	9900005360		02/09/15	656.00
						INVOICE TOTAL:	656.00
						VENDOR TOTAL:	656.00
ADVAND	ADVANCED DISPOSAL SERVICES						
A10000463868	12/31/14	01	TRASH SVC-JAN	4800005360		02/09/15	49.69
						INVOICE TOTAL:	49.69
						VENDOR TOTAL:	49.69
ALLIE	ALLIED GLOVE & SAFETY PRODUCTS						
1/065000	01/22/15	01	GLOVES-19 PAIRS	1132105390		02/09/15	147.45
						INVOICE TOTAL:	147.45
						VENDOR TOTAL:	147.45
AMAZO	AMAZON						
8932-1/15	01/20/15	01	LIGHTBULBS	9900005350		02/09/15	44.95
		02	DVDS, BLU-RAY	9900005411			35.97
						INVOICE TOTAL:	80.92
						VENDOR TOTAL:	80.92
ARING	ARING EQUIPMENT EXCHANGE						
552262	01/20/15	01	LOADER BUCKET FIX	1132105351		02/09/15	933.79
						INVOICE TOTAL:	933.79
						VENDOR TOTAL:	933.79

DATE: 02/06/15
TIME: 12:48:35
ID: AP441000.WOW

CITY OF LAKE GENEVA
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/10/2015

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

AT&T81	AT&T						
RE013015	01/13/15	01	262 R42-8188 663 1 CITY HALL	1116105221		02/09/15	298.94
		02	262 R42-8188 663 1-POLICE	1121005221			298.94
		03	262 R42-8188 663 1-COURT	1112005221			33.22
		04	262 R42-8188 663 1-METER	4234505221			33.22
		06	262 248-2264 368 9-FIRE DEPT	1122005221			234.56
		07	262 248-4567 367 1-911 MODEM	1121005221			144.40
		08	262 248-4715 125 4-CITY HALL	1116105221			194.31
		10	262 248-4913 601 4-STR FAX/DSL	1132105221			132.28
		12	262 249-5299 313 5-6 LIB LINES	9900005221			127.68
		13	262 249-5299 313 5-1 STR LINE	1132105221			21.30
		14	262 249-5299 313 5-COURT FAX	1112005221			21.30
		15	262 249-5299 313 5-CH ALARM	1116105221			42.56
		16	262 249-5299 313 5-CEM 2 LINES	4800005221			42.56
		17	262 249-5299 313 5-LOWER RIV	4055205221			21.30
		18	262 249-5299 313 5-UPPER RIV	4055105221			42.56
		19	262 249-5299 313 5-FIRE 2 LINE	1122005221			42.56
		20	262 249-5299 313 5-POL 3 LINES	1121005221			63.84
		21	262 248-6837 457 9-POL 911 CON	1121005221			80.23
						INVOICE TOTAL:	1,875.76
						VENDOR TOTAL:	1,875.76
AT&TL	AT&T LONG DISTANCE						
860141779-1/15	01/22/15	01	DEC/JAN FAX-LD	1122005221		02/09/15	0.67
						INVOICE TOTAL:	0.67
860141787-1/15	01/22/15	01	FAX LD-JAN	1132105221		02/09/15	0.18
						INVOICE TOTAL:	0.18
						VENDOR TOTAL:	0.85
AUTOCLINIC	AUTO CLINIC INC						
57344	01/28/15	01	GAS-SAWS,SMALL ENGINES	1122005341		02/09/15	15.00
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00

INVOICES DUE ON/BEFORE 02/10/2015

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

AUTOT	AUTO TECH CENTERS INC						
259836	01/05/15	01	TIRES-12	1121005361		02/09/15	1,502.28
						INVOICE TOTAL:	1,502.28
						VENDOR TOTAL:	1,502.28
AUTOW	AUTOWORKS PLUS						
19864	01/27/15	01	MOUNT,BALANCE 4 TIRES-#3,#4	1122005240		02/09/15	206.00
						INVOICE TOTAL:	206.00
19896	01/27/15	01	MOUNT,BALANCE 2 TIRES-#4	1122005240		02/09/15	20.60
						INVOICE TOTAL:	20.60
19902	01/27/15	01	TIRE VALVE STEMS,DISPOSAL-#3	1122005240		02/09/15	6.19
						INVOICE TOTAL:	6.19
						VENDOR TOTAL:	232.79
BAKER	BAKER & TAYLOR						
L3367102-12/14	12/31/14	01	2030141258-11 ITEMS	9900005410		02/09/15	176.60
		02	2030096725-7 ITEMS	9900005410			87.00
						INVOICE TOTAL:	263.60
L3367512-12/14	12/31/14	01	2030141350-1 ITEM	9900005411		02/09/15	11.16
		02	2030141349-1 ITEM	9900005411			14.82
		03	2030141348-4 ITEMS	9900005411			14.45
		04	2030096905-1 ITEM	9900005411			13.98
		05	2030061938-19 ITEMS	9900005411			156.54
		06	2030061937-1 ITEM	9900005411			15.66
		07	COA101610047-CREDIT	9900005411			-35.34
						INVOICE TOTAL:	191.27
L4013232-12/14	12/31/14	01	2637695-CREDIT 1 ITEM	9900005414		02/09/15	-40.00
		02	2030144884-1 ITEM	9900005414			33.59
						INVOICE TOTAL:	-6.41
						VENDOR TOTAL:	448.46

INVOICES DUE ON/BEFORE 02/10/2015

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

BAY	BAY LOCK SERVICE						
19891	01/22/15	01	KITCHEN DOOR LOCK FIX	1122005241		02/09/15	85.00
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
BAYCOM	BAYCOM INC						
92724	01/12/15	01	LIGHT-SQUAD #204	4121009078		02/09/15	2,225.00
						INVOICE TOTAL:	2,225.00
						VENDOR TOTAL:	2,225.00
BOTTS	BOTTS WELDING & TRK SERV INC						
578508	01/23/15	01	PIVOT PINS-PLOW #15	1132125250		02/09/15	45.90
						INVOICE TOTAL:	45.90
						VENDOR TOTAL:	45.90
BUDGET	BUDGET LIBRARY SUPPLIES						
11789	01/15/15	01	"DATE DUE" STICKERS	9900005512		02/09/15	400.00
						INVOICE TOTAL:	400.00
CR10827	01/05/15	01	CREDIT-DEFECTIVE DVD CASES	9900005512		02/09/15	-10.71
						INVOICE TOTAL:	-10.71
						VENDOR TOTAL:	389.29
BUMPL	BUMPER TO BUMPER AUTO PARTS						
662-307356	01/06/15	01	OIL DRY	1122005340		02/09/15	169.80
						INVOICE TOTAL:	169.80
662-308558	01/24/15	01	OCTANE BOOSTER-AIR BOAT	1122005341		02/09/15	12.39
						INVOICE TOTAL:	12.39
662-308993	01/31/15	01	BACKUP LAMPS-ENG #1,SQ #1	1122005341		02/09/15	16.26
						INVOICE TOTAL:	16.26
						VENDOR TOTAL:	198.45

INVOICES DUE ON/BEFORE 02/10/2015

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

CDW	CDW GOVERNMENT INC						
RQ86680	01/05/15	01	PLUGS,JACKS,CABLES	4122001427		02/09/15	53.45
						INVOICE TOTAL:	53.45
RR87273	01/07/15	01	POWER CORD,APC BATTERIES	1115105450		02/09/15	100.28
						INVOICE TOTAL:	100.28
						VENDOR TOTAL:	153.73
CHIEF	CHIEF LAW ENFORCEMENT SUPPLY						
191652	02/06/15	01	OXYGEN BAGS	1121005361		02/09/15	536.97
						INVOICE TOTAL:	536.97
						VENDOR TOTAL:	536.97
CITYDE	CITY OF DELAVAN						
WARRANT 1/29/15	01/29/15	01	WARRANT-JOSEPH RILEY	1112002428		02/09/15	303.00
						INVOICE TOTAL:	303.00
						VENDOR TOTAL:	303.00
CITYWA	CITY OF WAUWATOSA						
DUES-2015	01/20/15	01	WI ALPR 2015 DUES-GRITZNER	1121005399		02/09/15	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
COMME	COMMERCE INDUSTRIAL CHEMICALS						
94743	01/27/15	01	LIQUIDOW SALT ADDITIVE	1132125340		02/09/15	93.10
						INVOICE TOTAL:	93.10
						VENDOR TOTAL:	93.10
COMPL	COMPLETE OFFICE OF WISCONSIN						
31515	01/27/15	01	FLAGS,BINDERS,FILES	1121005310		02/09/15	52.69

INVOICES DUE ON/BEFORE 02/10/2015

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

COMPL	COMPLETE OFFICE OF WISCONSIN						
31515	01/27/15	02	ENVELOPES	1121005190		02/09/15	35.37
						INVOICE TOTAL:	88.06
						VENDOR TOTAL:	88.06
CRISA	ALYSSA CRISMAN						
MILEAGE 1/15	01/30/15	01	97.2 MILES-WEMSA CONF	1122005412		02/09/15	55.89
		02	97.2 MILES-WEMSA CONF	1122005412			-55.89
MILEAGE 1/15	01/30/15	03	97.2 MILES-WEMSA CONF	1122005144		02/09/15	55.89
						INVOICE TOTAL:	55.89
						VENDOR TOTAL:	55.89
DAM	DAM ROAD GUN SHOP INC						
732075	01/09/15	01	UNIFORM-WARD	1121005138		02/09/15	729.85
						INVOICE TOTAL:	729.85
						VENDOR TOTAL:	729.85
DUNN	DUNN LUMBER & TRUE VALUE						
588083	12/05/14	01	EMER LIGHT BATTERY	1116105350		02/09/15	10.99
		02	DISCOUNT	1100004819			-0.55
						INVOICE TOTAL:	10.44
590376	12/30/14	01	HEAT THERMOSTAT	4800005240		02/09/15	16.96
						INVOICE TOTAL:	16.96
590688	01/05/15	01	PAINT,ANTIFREEZE	4800005340		02/09/15	16.97
						INVOICE TOTAL:	16.97
591449	01/14/15	01	BATTERIES,STARTER FLUID	4800005340		02/09/15	13.97
						INVOICE TOTAL:	13.97
592053	01/20/15	01	ADHESIVE HOOKS	1121005262		02/09/15	3.99

INVOICES DUE ON/BEFORE 02/10/2015

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

DUNN	DUNN LUMBER & TRUE VALUE						
592053	01/20/15	02	DISCOUNT	1100004819		02/09/15	-0.20
						INVOICE TOTAL:	3.79
592297	01/22/15	01	MOP,BATTERIES,CLEANERS,WD40	4055105350		02/09/15	110.74
		02	DISCOUNT	1100004819			-4.47
						INVOICE TOTAL:	106.27
592450	01/23/15	01	HOSE NOZZLE,WASHERS	1122005340		02/09/15	10.08
		02	DISCOUNT	1100004819			-0.50
						INVOICE TOTAL:	9.58
592532	01/26/15	01	BATTERIES,CLEANER,SOLAR SALT	9900005350		02/09/15	64.20
		02	DISCOUNT	9900004819			-1.23
						INVOICE TOTAL:	62.97
592555	01/26/15	01	BALLAST,BULBS	4055205350		02/09/15	46.97
		02	DISCOUNT	1100004819			-2.35
						INVOICE TOTAL:	44.62
592628	01/26/15	01	KEYHOLDER-TRK #27	1132105340		02/09/15	6.99
		02	DISCOUNT	1100004819			-0.35
						INVOICE TOTAL:	6.64
592691	01/27/15	01	LIGHTBULBS	9900005350		02/09/15	9.97
		02	DISCOUNT	9900004819			-1.00
						INVOICE TOTAL:	8.97
592779	01/27/15	01	PAINT-PD RESTROOM	1116105350		02/09/15	12.99
		02	DISCOUNT	1100004819			-0.65
						INVOICE TOTAL:	12.34
592957	01/29/15	01	FLASHLIGHT,LUBRICANT	4234505250		02/09/15	17.98
		02	DISCOUNT	1100004819			-0.90
						INVOICE TOTAL:	17.08

INVOICES DUE ON/BEFORE 02/10/2015

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

DUNN	DUNN LUMBER & TRUE VALUE						
592994	01/29/15	01	PAINT BRUSHES	1132105360		02/09/15	13.48
		02	DISCOUNT	1100004819			-0.67
						INVOICE TOTAL:	12.81
593064	01/30/15	01	BUG LIGHTBULBS	4055205350		02/09/15	2.99
		02	DISCOUNT	1100004819			-0.15
						INVOICE TOTAL:	2.84
593223	01/31/15	01	SILICONE SPRAY,3-WIRE PLUG	1122005351		02/09/15	23.95
		02	DISCOUNT	1100004819			-1.20
						INVOICE TOTAL:	22.75
593276	02/02/15	01	WOOD-SIDE BOARDS TRK #23	1132105351		02/09/15	33.28
						INVOICE TOTAL:	33.28
593419	02/03/15	01	DRILL BIT,RIVETS	1116105350		02/09/15	7.48
		02	DISCOUNT	1100004819			-0.37
						INVOICE TOTAL:	7.11
						VENDOR TOTAL:	409.39
DUO	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
ELKHO	ELKHORN CHEMICAL CO INC						
557644	01/20/15	01	PAPER HANDTOWELS	4055205350		02/09/15	72.21
						INVOICE TOTAL:	72.21
						VENDOR TOTAL:	72.21
EMS	EMS MEDICAL BILLING ASSOCIATES						

INVOICES DUE ON/BEFORE 02/10/2015

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

EMS	EMS MEDICAL BILLING ASSOCIATES						
12/14	12/31/14	01	COMMISSIONS-DEC	1122005214		02/09/15	1,221.40
						INVOICE TOTAL:	1,221.40
						VENDOR TOTAL:	1,221.40
ENVIS	ENVISIONWARE INC						
INV-US-19320	12/16/14	01	2015 MAINT CONTRACT	9900005510		02/09/15	786.42
						INVOICE TOTAL:	786.42
						VENDOR TOTAL:	786.42
FAST	FASTENAL COMPANY						
WIELK112886	01/15/15	01	CONNECTORS,NUTS,BOLTS,PINS	1132105340		02/09/15	104.11
						INVOICE TOTAL:	104.11
						VENDOR TOTAL:	104.11
FORD	FORD OF LAKE GENEVA						
45088	01/21/15	01	SHOCK ASSY,ALIGNMENT #203	1121005361		02/09/15	1,089.55
						INVOICE TOTAL:	1,089.55
45263	01/21/15	01	BATTERY,COMPUTER DIAG #204	1121005361		02/09/15	280.98
						INVOICE TOTAL:	280.98
46168	12/29/14	01	LUBE,OIL CHG #205	1121005361		02/09/15	30.80
						INVOICE TOTAL:	30.80
46255	01/03/15	01	LUBE,OIL CHG #202	1121005361		02/09/15	29.80
						INVOICE TOTAL:	29.80
46262	01/05/15	01	HEADLIGHT BULB #204	1121005361		02/09/15	83.08
						INVOICE TOTAL:	83.08
46268	01/05/15	01	BATTERY,LUBE,OIL CHG #207	1121005361		02/09/15	180.75
						INVOICE TOTAL:	180.75

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FORD	FORD OF LAKE GENEVA						
46293	01/07/15	01	BATTERY,CK AIRBAG LT,BAL TIRES	1121005361		02/09/15	405.07
						INVOICE TOTAL:	405.07
46309	01/07/15	01	LUBE,OIL CHG,WIPER FLUID-C1	1122005240		02/09/15	29.08
						INVOICE TOTAL:	29.08
46513	01/22/15	01	TUNE-UP,SPARKPLUGS,COIL	4234505351		02/09/15	420.31
						INVOICE TOTAL:	420.31
						VENDOR TOTAL:	2,549.42
FRS	FIRE-RESCUE SUPPLY LLC						
5763	01/05/15	01	MAINT-EXTRACTION TOOLS	1122005240		02/09/15	1,085.00
						INVOICE TOTAL:	1,085.00
						VENDOR TOTAL:	1,085.00
GAI	GAI CONSULTANTS INC						
2086634	01/26/15	01	JAN ENG	1100001391		02/09/15	85.00
						INVOICE TOTAL:	85.00
2086643	01/26/15	01	JAN ENG	1100001391		02/10/15	409.00
		02	OAK HILL GIS WORK	4800005810			910.00
						INVOICE TOTAL:	1,319.00
						VENDOR TOTAL:	1,404.00
GALLS	GALLS QUARTERMASTER						
2970091	01/12/15	01	UNIFORM-REUSS	1121005138		02/09/15	158.45
						INVOICE TOTAL:	158.45
						VENDOR TOTAL:	158.45
GATEK	GATEWAY TECHNICAL COLLEGE						
19647	01/09/15	01	PIT TRG-WARD,GIOVANNONI	1121005410		02/09/15	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00

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GENON	GENEVA ONLINE INC						
1003407	01/05/15	01	EML SVC-JAN	1121005221		02/09/15	39.00
						INVOICE TOTAL:	39.00
1004866	02/02/15	01	DSL SVC-FEB	9900005221		02/09/15	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	99.00
GLENV	GENEVA LAKE ENVIRONMENTAL AGCY						
RE013015	02/01/15	01	1ST QTR 2015 PAYMENT	4054105730		02/09/15	5,000.00
						INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00
GOLDE	GOLDEN WEST INDUSTRIAL SUPPLY						
2065247	01/01/15	01	LED FLARES-SQUAD #1	1122005800		02/09/15	368.30
						INVOICE TOTAL:	368.30
						VENDOR TOTAL:	368.30
GRANI	GRANITE RIDGE LAWN & LANDSCAPE						
4589	01/12/15	01	DEC SNOW REMOVAL,SALT	9900005360		02/09/15	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
GRAYS	GRAYS INC						
32340	01/19/15	01	PLOW CUTTING EDGES	1132125351		02/09/15	5,102.20
						INVOICE TOTAL:	5,102.20
						VENDOR TOTAL:	5,102.20
HEALT	HEALTHCHECK 360						
HC1701	11/14/14	01	360 PARTICIPATION FEES	1110205132		02/10/15	15,125.00

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HEALT	HEALTHCHECK 360						
HC1701	11/14/14	02	FLU SHOTS	1110205132		02/10/15	980.00
		03	360 LESS 50% DOWN PYMT	1110205132			-4,257.00
						INVOICE TOTAL:	11,848.00
HC1863	12/15/14	01	360 PARTICIPATION FEES	1110205132		02/10/15	2,090.00
						INVOICE TOTAL:	2,090.00
						VENDOR TOTAL:	13,938.00
HEIN	HEIN ELECTRIC SUPPLY CO						
98021-00	01/22/15	01	DRILL W/IMPACT	1132105340		02/09/15	390.26
						INVOICE TOTAL:	390.26
						VENDOR TOTAL:	390.26
HENRYS	HENRY SCHEIN INC						
14574380	01/20/15	01	MICROMAX SUITS,HOODS (25)	1122005810		02/09/15	180.00
						INVOICE TOTAL:	180.00
16024673	01/07/15	01	CYLINDER BAGS-3	1121005361		02/09/15	288.00
						INVOICE TOTAL:	288.00
						VENDOR TOTAL:	468.00
HESTA	HE STARK AGENCY INC						
6089PARK-12/14	12/31/14	01	DEC COLLECTION FEES	4234505216		02/09/15	158.57
						INVOICE TOTAL:	158.57
						VENDOR TOTAL:	158.57
HWYC	HWY C SERVICES INC						
207467	01/28/15	01	COUPLER-SKID STEER	1132105351		02/09/15	75.58
						INVOICE TOTAL:	75.58
						VENDOR TOTAL:	75.58

DATE: 02/06/15
 TIME: 12:48:35
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CITY OF LAKE GENEVA
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IDENT	IDENTISYS INC						
238989	01/06/15	01	ID CARDS	1129005340		02/09/15	76.67
						INVOICE TOTAL:	76.67
						VENDOR TOTAL:	76.67
ITU	ITU ABSORB TECH INC						
5952619	01/16/15	01	MATS	1122005360		02/09/15	109.87
						INVOICE TOTAL:	109.87
5958550	01/30/15	01	MATS,MOPS,FRAGRANCE	4055105360		02/09/15	62.83
						INVOICE TOTAL:	62.83
M000036312	01/23/15	01	10 MATS DELIVERY CHG	4055105360		02/09/15	42.00
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	214.70
JAMES	JAMES IMAGING SYSTEMS INC						
582394	01/16/15	01	TOSHIBA 2015 MAINT	9900005532		02/09/15	322.56
						INVOICE TOTAL:	322.56
						VENDOR TOTAL:	322.56
JANIK	JANI-KING OF MILWAUKEE						
MIL02150502	02/01/15	01	FEB CLEANING	9900005360		02/09/15	1,083.00
						INVOICE TOTAL:	1,083.00
						VENDOR TOTAL:	1,083.00
JEFFE	JEFFERSON FIRE & SAFETY INC						
211684A	11/30/14	01	LOCKERS-STATION 1	1122005736		02/09/15	1,755.29
						INVOICE TOTAL:	1,755.29
						VENDOR TOTAL:	1,755.29
JERRY	JERRY WILLKOMM INC						

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JERRY	JERRY WILLKOMM INC						
351693	01/09/15	01	MOTOR OIL-55 GALS	1132105341		02/09/15	511.50
						INVOICE TOTAL:	511.50
						VENDOR TOTAL:	511.50
KLEIN	TERESA M KLEIN						
MILEAGE-1/15	01/14/15	01	MILEAGE-25 MILES	1115105399		02/09/15	14.38
						INVOICE TOTAL:	14.38
						VENDOR TOTAL:	14.38
KUSSM	KUSSMAUL ELECTRONICS						
43958	01/02/15	01	OUTLET COVER-AMB #1	1122005351		02/09/15	100.94
						INVOICE TOTAL:	100.94
						VENDOR TOTAL:	100.94
LARK	LARK UNIFORM OUTFITTERS INC						
184769	01/02/15	01	UNIFORM-TIETZ	1122005138		02/09/15	41.45
						INVOICE TOTAL:	41.45
184770	01/05/15	01	UNIFORM-GOORSKEY	1122005138		02/09/15	80.40
						INVOICE TOTAL:	80.40
184771	01/02/15	01	UNIFORM-CONNELLY	1122005138		02/09/15	75.65
						INVOICE TOTAL:	75.65
184773	01/02/15	01	UNIFORM-KREPELAN	1122005138		02/09/15	69.65
						INVOICE TOTAL:	69.65
184775	01/02/15	01	UNIFORM-SCHAMBOW	1122005138		02/09/15	69.65
						INVOICE TOTAL:	69.65
185066	12/23/14	01	UNIFORM-HALL	1121005138		02/09/15	106.95
						INVOICE TOTAL:	106.95

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LARK	LARK UNIFORM OUTFITTERS INC						
185069	12/23/14	01	UNIFORM-DYON	1121005138		02/09/15	29.99
						INVOICE TOTAL:	29.99
185207	01/02/15	01	UNIFORM-NETHERLY	1121005138		02/09/15	115.95
						INVOICE TOTAL:	115.95
185273	12/27/14	01	UNIFORM-HINZPETER	1121005138		02/09/15	886.53
						INVOICE TOTAL:	886.53
185347	01/05/15	01	UNIFORM-DYON	1121005138		02/09/15	265.85
						INVOICE TOTAL:	265.85
185877	01/07/15	01	UNIFORM-THORNBURGH	1121005138		02/09/15	9.45
						INVOICE TOTAL:	9.45
185944	01/08/15	01	UNIFORM-RASMUSSEN	1121005138		02/09/15	141.95
						INVOICE TOTAL:	141.95
186041	12/29/14	01	UNIFORM-GRITZNER	1121005139		02/09/15	109.70
						INVOICE TOTAL:	109.70
						VENDOR TOTAL:	2,003.17
LARRY	LARRY'S TOWING & RECOVERY						
23702	01/15/15	01	TOWING-HONDA ACCORD	1134105290		02/09/15	270.00
						INVOICE TOTAL:	270.00
23706	01/17/15	01	TOWING-FORD F250	1134105290		02/09/15	145.00
						INVOICE TOTAL:	145.00
						VENDOR TOTAL:	415.00
LEXIP	LEXIPOL LLC						
12698	01/01/15	01	LAW ENF POLICY MANUAL	1121005305		02/09/15	2,650.00

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LEXIP	LEXIPOL LLC						
12698	01/01/15	02	DAILY TRAINING BULLETIN	1121005410		02/09/15	2,800.00
						INVOICE TOTAL:	5,450.00
						VENDOR TOTAL:	5,450.00
LGARE	LAKE GENEVA AREA CONVENTION						
RE013015	02/01/15	01	1ST QTR 2015 PAYMENT	1170005710		02/09/05	25,000.00
						INVOICE TOTAL:	25,000.00
						VENDOR TOTAL:	25,000.00
MADIS	MADISON AREA TECHNICAL COLLEGE						
CORP-37588	01/22/15	01	FIREARMS TRAINING-NELSON	1121005410		02/09/15	130.35
						INVOICE TOTAL:	130.35
						VENDOR TOTAL:	130.35
MAILF	MAILFINANCE						
H5132124	01/23/15	01	METER LEASE-FEB	1116105532		02/09/15	376.24
						INVOICE TOTAL:	376.24
						VENDOR TOTAL:	376.24
MARTIN	MARTIN GROUP						
1170673	01/20/15	01	KONICA 20-JAN	1121005531		02/09/15	12.65
						INVOICE TOTAL:	12.65
1171043	01/26/15	01	KONICA C-35 FEB	1122005340		02/09/15	32.42
		02	KONICA C-35 OVERAGE-JAN	1122005340			42.09
						INVOICE TOTAL:	74.51
						VENDOR TOTAL:	87.16
MAXR	MAX-R						
662829	10/09/14	01	TRASH CAN LID	4152001125		02/09/15	99.47
						INVOICE TOTAL:	99.47
						VENDOR TOTAL:	99.47

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MIDST	MIDSTATE EQUIPMENT						
V39427	01/23/15	01	PULLEY	4800005250		02/09/15	25.64
						INVOICE TOTAL:	25.64
						VENDOR TOTAL:	25.64
MIDWED	MIDWEST DOOR COMPANY						
1574	01/20/15	01	12X12 DOORS,WINDOWS	4132101418		02/09/15	2,820.00
						INVOICE TOTAL:	2,820.00
						VENDOR TOTAL:	2,820.00
MORPH	MORPHOTRAK LLC						
123882	12/19/14	01	FINGERPRINT SCANNER	4121001408		02/09/15	20,979.00
						INVOICE TOTAL:	20,979.00
						VENDOR TOTAL:	20,979.00
NAPAE	ELKHORN NAPA AUTO PARTS						
974553	01/21/15	01	DROP LIGHTS,BULBS	1132105340		02/09/15	53.24
						INVOICE TOTAL:	53.24
974558	01/21/15	01	PIVOT BOLT KITS-PLOW	1132125250		02/09/15	244.72
						INVOICE TOTAL:	244.72
974711	01/22/15	01	AIR FILTER-MOWER	1152005250		02/09/15	23.46
						INVOICE TOTAL:	23.46
						VENDOR TOTAL:	321.42
OFFIC	OFFICE DEPOT						
747750802001	12/31/14	01	YEARLY PLANNER	1122005310		02/09/15	87.39
						INVOICE TOTAL:	87.39
748724296001	01/06/15	01	INK,FOLDERS,CALENDER	1122005310		02/09/15	143.25
						INVOICE TOTAL:	143.25
						VENDOR TOTAL:	230.64

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OFFICM	OFFICEMAX INC						
113289	12/19/14	01	PENCILS,1"LETTERS,FILES	1132105340		02/09/15	10.07
						INVOICE TOTAL:	10.07
633163	01/19/15	01	FOLDERS,PENS,STAPLES,PAPR ROLL	9900005310		02/09/15	99.91
						INVOICE TOTAL:	99.91
						VENDOR TOTAL:	109.98
PARAT	PARATECH AMBULANCE SERVICE						
12/14	12/31/14	01	INTERCEPTS-DEC	1122005218		02/09/15	456.85
						INVOICE TOTAL:	456.85
23252	12/04/14	01	CPR AFFILIATION FEE-2015	1122005610		02/09/15	300.00
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	756.85
PATS	PAT'S SERVICES INC						
A-108995	01/26/15	01	PORT A POTTY SVC-JAN	4800005360		02/09/15	80.00
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
PCL	PETTY CASH - LIBRARY						
1/15/15	01/15/15	01	RCOC CANDY-GIFT	9900005211		02/09/15	12.66
						INVOICE TOTAL:	12.66
1/28/15	01/28/15	01	REFRESHMENT FOOD	9900005211		02/09/15	11.20
						INVOICE TOTAL:	11.20
						VENDOR TOTAL:	23.86
PETER	ANDREA PETERSON						
MILEAGE 1/15	01/13/15	01	MILEAGE-33 MILES	9900005211		02/09/15	18.98
						INVOICE TOTAL:	18.98
						VENDOR TOTAL:	18.98

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PETERS JOHN PETERS							
REIMB CELL EXP	01/20/15	01	CELL PHONE ALLOW AUG-DEC	1129005221		02/09/15	125.00
		02	CELL PHONE ALLOW AUG CREDIT	1129005221			-25.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
PFI PFI FASHIONS INC							
219893	01/22/15	01	UNIFORM-DYON	1121005138		02/09/15	6.30
						INVOICE TOTAL:	6.30
						VENDOR TOTAL:	6.30
PIRAN PIRANHA PAPER SHREDDING LLC							
12490122914	12/29/14	01	SHREDDING SVC-DEC	1121005399		02/09/15	35.00
						INVOICE TOTAL:	35.00
12491012615	01/26/15	01	SHREDDING SVC-JAN	1116105360		02/09/15	15.00
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	50.00
PROPH PROPHOENIX							
2014225	11/18/14	01	CITIZEN SVC-INITIATION	1121005450		02/09/15	1,250.00
						INVOICE TOTAL:	1,250.00
2014226	11/18/14	01	2015 CITIZEN SVC CONTRACT	1121005450		02/09/15	2,400.00
						INVOICE TOTAL:	2,400.00
2015036	12/03/14	01	2015 SUPPORT FEES	1121005450		02/09/15	21,814.00
						INVOICE TOTAL:	21,814.00
2015037	12/02/14	01	2015 MAINT & SUPPORT	1122005460		02/09/15	4,228.00
						INVOICE TOTAL:	4,228.00
						VENDOR TOTAL:	29,692.00

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QUILL	QUILL CORPORATION						
9348205	01/09/15	01	CD ENVELOPES	1121005310		02/09/15	57.52
						INVOICE TOTAL:	57.52
9359602	01/09/15	01	DVD-R'S	1121005310		02/09/15	179.96
						INVOICE TOTAL:	179.96
9615958	01/16/15	01	SWIFFER DUSTER REFILLS	9900005350		02/09/15	59.94
		02	PAPER,RUBBER BANDS	9900005310			277.10
						INVOICE TOTAL:	337.04
9751531	01/21/15	01	BINDERS	1116105310		02/09/15	19.82
		02	INDEX TABS-BUDGET BOOKS	1115105310			83.96
						INVOICE TOTAL:	103.78
						VENDOR TOTAL:	678.30
RACINE	RACINE COUNTY OPPORTUNITY CTR						
4884	12/31/14	01	CLEANING SVC-DEC	9900005360		02/09/15	875.00
						INVOICE TOTAL:	875.00
						VENDOR TOTAL:	875.00
RED	RED THE UNIFORM TAILOR						
00W59060	12/31/14	01	UNIFORM-RICHARDSON	1121005138		02/09/15	208.55
						INVOICE TOTAL:	208.55
						VENDOR TOTAL:	208.55
RELIANT	RELIANT FIRE APPARATUS INC						
I15-13407	12/17/14	01	SPRINGS-ROLLUP DOORS ENG 1	1122005351		02/09/15	46.47
						INVOICE TOTAL:	46.47
						VENDOR TOTAL:	46.47
ROBER	KEN ROBERS						

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CITY OF LAKE GENEVA
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ROBER	KEN ROBERS						
MILEAGE-1/15	01/31/15	01	JAN-270 MILES	1124005330		02/09/15	155.25
						INVOICE TOTAL:	155.25
						VENDOR TOTAL:	155.25
ROTE	ROTE OIL COMPANY						
304868	01/21/15	01	163.7 GAL DYED DIESEL	1132105341		02/09/15	285.98
		02	203.1 GAL CLEAR DIESEL	1132105341			417.57
						INVOICE TOTAL:	703.55
304906	01/28/15	01	283.1 GALS CLEAR DIESEL	1132105341		02/09/15	599.04
						INVOICE TOTAL:	599.04
304916	01/29/15	01	119.7 GALS DYED DIESEL	1132105341		02/09/15	216.30
						INVOICE TOTAL:	216.30
						VENDOR TOTAL:	1,518.89
SHERW	SHERWIN-WILLIAMS COMPANY						
7024-7	01/15/15	01	PAINT-GARBAGE CANS	1152005352		02/09/15	162.38
						INVOICE TOTAL:	162.38
						VENDOR TOTAL:	162.38
SHI	SHI COMPUTERS						
B02903337	12/31/14	01	SERVER,WINDOWS 2012	4121001405		02/09/15	1,006.83
						INVOICE TOTAL:	1,006.83
						VENDOR TOTAL:	1,006.83
SIGNA	SIGNATURE SIGNS LLC						
4612	01/19/15	01	LETTERING-SQUAD #204	4121009078		02/09/15	330.00
		02	LETTERING-PICKUP #211	1121005361			39.00
						INVOICE TOTAL:	369.00
						VENDOR TOTAL:	369.00

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SOMAR SOMAR TEK LLC/SOMAR ENTERPRISE							
98757	12/10/14	01	SWAT AMMO TRAINING-DERRICK	1121005410		02/09/15	1,350.00
						INVOICE TOTAL:	1,350.00
98758	12/10/14	01	SWAT AMMO TRAINING-HALL	1121005410		02/09/15	1,350.00
						INVOICE TOTAL:	1,350.00
98786	12/23/14	01	SWAT AMMO TRAINING-DERRICK	1121005410		02/09/15	390.84
						INVOICE TOTAL:	390.84
98787	12/23/14	01	SWAT AMMO TRAINING-HALL	1121005410		02/09/15	496.85
						INVOICE TOTAL:	496.85
98804	01/02/15	01	UNIFORM-DERRICK,DAN	1121005138		02/09/15	113.98
						INVOICE TOTAL:	113.98
						VENDOR TOTAL:	3,701.67
STAPL STAPLES ADVANTAGE							
8032512238	12/13/14	01	FOLDERS,FILE BOXES	1121005399		02/09/15	135.70
						INVOICE TOTAL:	135.70
8032818008	01/10/15	01	TONER-TREASURER	1115105310		02/09/15	80.00
						INVOICE TOTAL:	80.00
8032910499	01/17/15	01	EXPANDABLE FILE FOLDERS	1116105310		02/09/15	11.88
						INVOICE TOTAL:	11.88
						VENDOR TOTAL:	227.58
T0000978 HOLLY FALASCHI							
REFUND	01/20/15	01	OVERPAYMENT CITATION #32971	1112004510		02/09/15	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0000979 ROCCO REVELLO							

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T0000979 ROCCO REVELLO							
REFUND	01/21/15	01	REFUND CITATION #CN80DPGFMV	1112004510		02/09/15	489.40
						INVOICE TOTAL:	489.40
						VENDOR TOTAL:	489.40
T0000980 LORI CLAYTON							
REFUND	12/31/14	01	REFUND 14-81784	1122004624		02/10/15	91.55
						INVOICE TOTAL:	91.55
						VENDOR TOTAL:	91.55
TIME TIME WARNER CABLE							
10404-710897601 1/15	01/20/15	01	INTERNET SVC-FEB	1121005221		02/09/15	259.99
						INVOICE TOTAL:	259.99
						VENDOR TOTAL:	259.99
TIMS TIM'S TAP LINE CLEANING INC							
8930	01/29/15	01	SANITIZE BEER TAP LINE	4055105360		02/09/15	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
TOSHI TOSHIBA FINANCIAL SOLUTIONS							
16468879	01/27/15	01	ES2540C-FEB LEASE	9900005532		02/09/15	316.23
						INVOICE TOTAL:	316.23
						VENDOR TOTAL:	316.23
TROM TROMCOM							
22767	12/23/14	01	RADIO FIX-#206	1121005361		02/09/15	240.00
						INVOICE TOTAL:	240.00
						VENDOR TOTAL:	240.00
TSC TRACTOR SUPPLY CREDIT PLAN							

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TSC	TRACTOR SUPPLY CREDIT PLAN						
78638	12/29/14	01	FLASHLIGHTS-TRUCKS	1132105399		02/09/15	27.98
						INVOICE TOTAL:	27.98
						VENDOR TOTAL:	27.98
UNIQ	UNIQUE MANAGEMENT SERVICES INC						
299065	01/01/15	01	COLLECTION FEES-DEC	9900005510		02/09/15	62.65
						INVOICE TOTAL:	62.65
						VENDOR TOTAL:	62.65
USBANK	US BANK						
3341-1/15	01/13/15	01	HOME DEPOT-AIR HOSE REEL	1121005342		02/09/15	84.36
		02	QUAL TARGETS-WIDOJ TARGETS	1121005410			154.04
		03	NATL CRIME PREV-HALLOWEEN BAGS	1121005316			326.66
		04	HOME DEPOT-LOCK LATCH,SCREWS	1121005399			12.19
		05	PARTS PLACE-COULPLERS,NIPPLES	1121005342			22.34
		06	MIDWAY USA-BINOCULARS/CHIEF	1121005138			11.25
		07	HOME DEPOT-STEEL CABINET	1121005342			379.00
		08	BATTERY MART-CHARGER-JUMP PACK	1121005399			26.10
		09	UWEX-CPM PROGRAM-GRITZNER	1121005410			50.00
		10	FACTORYOUTLETSTORE-HEADSETS	1121005399			504.65
		11	BEST BUY-CAMERA RPLC #203	1121005380			89.99
		12	HENRY SCHEIN-GLOVES	1121005380			630.00
		13	N AMER RESC-TOURNIQUET,HARNESS	1129005413			100.18
		14	HAMPTON INN-NELSON	1121005331			350.00
						INVOICE TOTAL:	2,740.76
						VENDOR TOTAL:	2,740.76
VANME	VAN METER & ASSOCIATES						
00-18982	12/31/14	01	PERF IMPRV PROGRAM-WAY	1121005410		02/09/15	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00

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VERIZON VERIZON WIRELESS							
9738134042	01/01/15	01	CELL CHGS-DEC;EQUIPMENT	1121005221		02/09/15	697.81
						INVOICE TOTAL:	697.81
						VENDOR TOTAL:	697.81
VORPA VORPAGEL SERVICE INC							
35552	01/19/15	01	HVAC INSPECTION-QTLY	1122005360		02/09/15	960.50
						INVOICE TOTAL:	960.50
						VENDOR TOTAL:	960.50
WALCOP WALWORTH COUNTY PUBLIC WORKS							
1138	12/09/14	01	SAND/SALT MIX-OCT,NOV	1132125340		02/09/15	7,914.87
						INVOICE TOTAL:	7,914.87
1228	01/21/15	01	SAND/SALT MIX-DEC	1132125340		02/09/15	405.62
						INVOICE TOTAL:	405.62
						VENDOR TOTAL:	8,320.49
WALCOT WALWORTH COUNTY TREASURER							
64-246 1/15	01/30/15	01	COURT FINES-JANUARY	1112002420		02/09/15	1,057.60
						INVOICE TOTAL:	1,057.60
						VENDOR TOTAL:	1,057.60
WCMA WCMA							
CONF-2015	01/26/15	01	CONF REGISTRATION	1114205332		02/09/15	150.00
						INVOICE TOTAL:	150.00
MEMBERSHIP-2015	01/27/15	01	2015 WCMA DUES	1114205324		02/09/15	142.00
						INVOICE TOTAL:	142.00
						VENDOR TOTAL:	292.00
WIJUS WI DEPT OF JUSTICE							

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WIJUS	WI DEPT OF JUSTICE						
T18311	01/21/15	01	ANNUAL TTY CHG-2015	1121005533		02/09/15	9,552.00
						INVOICE TOTAL:	9,552.00
						VENDOR TOTAL:	9,552.00
WISC	STATE OF WISCONSIN						
64-246 1/15	01/30/15	01	COURT FINES-JANUARY	1112002424		02/09/15	2,976.89
						INVOICE TOTAL:	2,976.89
						VENDOR TOTAL:	2,976.89
WSDAR	WS DARLEY & CO						
17172022	01/09/15	01	TURNOUT GEAR	4122001425		02/09/15	248.77
						INVOICE TOTAL:	248.77
						VENDOR TOTAL:	248.77
WSFCA	WI STATE FIRE CHIEFS ASOC						
2015 MEMBERSHIP	01/21/15	01	WI CHIEFS DUES-CONNELLY	1122005320		02/09/15	85.00
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
ZOLL	ZOLL MEDICAL CORPORATION						
2198601	12/31/14	01	DEFIBRILLATORS-SQUADS	1121005399		02/09/15	2,198.20
		02	CPR PADS,BATTERIES	1121005410			495.20
						INVOICE TOTAL:	2,693.40
						VENDOR TOTAL:	2,693.40
						TOTAL ALL INVOICES:	178,400.58