



FINANCE, LICENSE & REGULATION COMMITTEE

MONDAY, AUGUST 10, 2015 – 6:00 PM

COUNCIL CHAMBERS, CITY HALL

AGENDA

1. Call to Order by Alderman Kupsik
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 July 27, 2015, as prepared and distributed.
5. **LICENSES & PERMITS**
 - a. Park Reservation Permit Application filed by Daniel E. Thiermann to use Seminary Park for a birthday party on August 15, 2015 from 2:00 pm to 7:00 pm
 - b. Street Use Permit Application filed by Nicole and Michael Keens to close the block surrounding 1115 Geneva Street for a block party on August 22, 2015 from 5:00 pm to 10:00 pm
 - c. Original 2015-2016 Operator's (Bartender) License application filed by Amanda Crawford, Llana Crego, Shari Cruz, Samantha Denton, Bridget Ieronimo, Scott Koeppen, Steven Kosmalski, Kimberly Purnell, Kayla Richter, Samantha Rizzo, Manjit Singh, Sharise Stamborski, and Treasha Warren
 - d. Renewal 2015-2016 Operator's (Bartender) License applications filed by Nancy Dvonch and Dawn Hancock
 - e. Original Taxi Driver License application filed by Mark Crews and Courtney Riordon (*Approved by Police Chief; informational only*)
6. Discussion/Recommendation on **Resolution 15-R40**, a resolution adopting a budget amendment to transfer \$1,500 from the Contingency account to the Museum-Maintenance & Repairs account to fund the installation of smoke detectors at the museum
7. Discussion/Recommendation on **Resolution 15-R41**, amending the City's Schedule of fees, raising Riviera rental fee to \$2,500 for resident weekend and \$3,000 non-resident weekend effective immediately for new Riviera bookings (*Recommended by Piers, Harbors and Lakefront on July 23, 2015*)

8. Discussion/Recommendation on Parking app proposal from Parkmobile (*Continued from July 27, 2015 Council meeting and recommended by Parking Commission on July 15, 2015*)
9. Discussion/Recommendation on request filed by William Chesen on behalf of the Lake Geneva Fire Bells Rehab Unit #64 to reserve and waive the parking fees for six parking stalls on the east side of the 100 block of Broad Street from the alleyway north to Main Street for the annual Lake Geneva Fire Bells fundraiser on Sunday, September 20, 2015
10. Discussion/Recommendation on method of charge for Fire Department Fire Protection Hydrant Rental Charge
11. **Presentation of Accounts**
 - a. Purchase Orders (none)
 - b. Prepaid Bills in the amount of \$9,043.94
 - c. Regular Bills in the amount of \$132,058.94

12. 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.

8/7/2015 4:05pm

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

FINANCE, LICENSE & REGULATION COMMITTEE
MONDAY, JULY 27, 2015 – 6:00 PM
COUNCIL CHAMBERS, CITY HALL

Chairperson Kupsik called the meeting to order at 6:10 p.m.

Roll Call. Present: Aldermen Howell, Kupsik, Kordus and Wall. Absent: Alderman Gelting. Also Present: City Administrator Oborn, Comptroller Pollitt and City Clerk Waswo

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

Elizabeth Tumas, 1142 Cypress Point, Twin Lakes, WI, stated she is applying for a Class B license and will be purchasing Pop More Corks. She is requesting the council approve her application.

Approval of Minutes

Howell/Wall motion to approve the Finance, License and Regulation Committee Meeting minutes of July 13, 2015, as prepared and distributed. Motion carried 4 to 0.

LICENSES & PERMITS

Parade Permit Application filed by Russ Tronsen on behalf of Badger High School Student Council to use Wisconsin St., Broad St. and Wrigley Dr. for Badger High School Homecoming Parade on October 2, 2015 from 4:45 pm to 5:15 pm with request for waiver of fees

Kordus/Wall motion to recommend approval with waiver of fees. Motion carried 4 to 0.

Street Use Permit Application filed by Russ Tronsen on behalf of Badger High School Student Council to use Wisconsin St., Broad St. and Wrigley Dr. for Badger High School Homecoming Parade on October 2, 2015 from 4:45 pm to 5:15 pm with request for waiver of fees

Kordus/Howell motion to recommend approval to include a street use fee of \$40.00. Motion carried 4 to 0.

Original Class “B”/“Class B” Intoxicating Liquor and Fermented Malt Beverage License application filed by Mercedes or Bust LLC d/b/a The Bottle Shop, 617 West Main Street, Lake Geneva, Elizabeth Tumas, Agent, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, clearance of any Department of Revenue holds by all parties, and contingent upon Pop More Corks surrendering their license

Kordus/Wall motion to recommend approval. Motion carried 4 to 0.

Discussion/Recommendation on renewal of CD in the amount of \$310,866.67 plus interest, maturing on August 9, 2015 from Town Bank

Comptroller Pollitt recommended they leave it at Town Bank with a 6 month term to stagger the maturity dates.

Kordus/Wall motion to recommend approval of renewal at Town Bank at 0.20% interest rate for 6 months. Motion carried 4 to 0.

First Reading of Ordinance 15-07, amending Ambulance Service Transportation Fees (*recommendation by Police and Fire Commission on July 9, 2015*)

Discussion/Recommendation Resolution 15-R38, amending the Fire Department and Emergency Medical Services Fees (*recommendation by Police and Fire Commission on July 9, 2015*)

Alderman Kupsik stated there was so incorrect information and recommended continuing the item.

Kordus/Wall motion to continue to next meeting, August 10, 2015. Motion carried 4 to 0.

Discussion/Recommendation on Parking app proposal from Parkmobile (*recommendation by Parking Commission on July 15, 2015*)

Parking Manager Sylvia Mullally stated the Parking Commission discussed giving people another option to pay for parking. She stated this does not affect stickers or meters; this is another tool to pay for parking. She stated Milwaukee, Chicago and Fontana are already using a parking app. They looked at three companies and Parkmobile

was the choice of the Parking Commission. Alderman Wall asked if there would be any cost to the City. Ms. Mullally stated there is no cost to the City; the cost would be done through a user fee. Parkmobile provided two fee options. The first would be a 20 cent convenience fee with the City paying for the processing fee as is currently done with the current parking system. The second option is a 38 cent user fee and Parkmobile would be the merchant of record. She stated this would be a one year trial. City Administrator Oborn stated with the 20 cent option the City is still absorbing the other fees. However, there would be no cost to the City with option two. He stated that they were leaning toward the 20 cent option for the trial but could do either. Alderman Kordus asked what Parking Commission is recommending. Ms. Mullally stated they wanted to explore the merchant of record. However, she stated the goal is to make sure the system is safe and works with the City's current system.

Mr. Kordus asked if they are PCI certified. Ms. Mullally confirmed they are level one. He questioned if this would cover the merchant of record. Comptroller Pollitt stated the City already has a merchant of record for credit cards being accepted at the kiosks. She asked if the City wants a second merchant of record or will all of the City's credit card processing transfer over to this company. Ms. Pollitt suggested trying it for a year to see if they like it. To convert over a merchant of record, contracts are signed and bank information is given. Alderman Kordus asked if they would only be the merchant of record for the parking app or all of Lake Geneva. Ms. Mullally stated it would just be for the parking app. Mr. Kordus stated the question is does the City want to pay the user fee or pass it along to the user. It really isn't a security issue. Mr. Kordus wondered when switching the merchant of record, would the City have to switch over all of their business to them. Ms. Mullally clarified the proposal was for the app. Parkmobile did mention they could take over the Luke credit card processing but it is not in the proposal. Mr. Oborn stated this is a trial period, so there is not a long-term commitment.

Alderman Howell asked if Ms. Mullally saw anything negative with approving this. Ms. Mullally stated it is a trial period and if we find anything wrong we will move forward from there. Mr. Oborn stated we want to be really clear that this is supplemental so people do not have to have the app to pay. Mr. Howell stated there might be a little confusion at first administering the app but it should all be positive. Alderman Wall asked if there is any benefit to use option 1 versus option 2 to the City of Lake Geneva. Mr. Oborn explained currently the City is eating the amount for the transactions. The 20 cents is their cost to run the program. The spread is the amount we are absorbing already. The negative is the amount being 38 cents rather than 20 cents. Mr. Wall asked if it would be 20 cents per transaction by credit card. They will then charge the City 18 cents. Ms. Pollitt stated it depends on what type of card and how much is charged. Currently, a person cannot charge less than \$1.00. Parkmobile is going to charge 20 cents per swipe, so option 1 is recouping that money from the user. Ms. Mullally stated it would be hard to calculate that merchant of record cost or savings because we don't know how many people will use this yet. If we continue to see an increase in users, then maybe we will be able to see the savings.

Alderman Kordus asked if the extra 18 cents covers the credit card transaction fee. If the City doesn't pick them as merchant of record, the assumption is that the City will pay 18 cents per transaction. Mr. Kordus asked what the cost would be per transaction if the City does not pick them as merchant of record. He also questioned if it would be coming out of the parking fund. Comptroller Pollitt stated they would not have a merchant fee. All of the City's credit card processing at the Luke is about 6 cents per dollar. Alderman Kupsik stated this is a convenience. Mr. Kordus wanted to know what the difference was between the 18 cents and what is currently paid. The City is currently doing better on the transaction charge. Mr. Kupsik asked if the 50 cents and dollar payments would be discouraged with this system. Mr. Oborn stated there is a minimum. Mayor Connors stated it is just like an Ipass. When signing up, the user gives a credit card number, puts in an amount, and has a replenishment number. It subtracts off of the balance. Mayor Connors noted it is his understanding if the user would pay \$1.38, the City would net \$1.00. In theory, the City would net more money by using the app. It is called an open loop system, so it can be used in other places as well. Mr. Kupsik confirmed Ms. Mullally suggested using the 20 cent fee for a trial period to see how it works or if it is even worth looking in to. Mr. Wall asked which option would make the City of Lake Geneva the most money. Ms. Mullally stated the goal is to get the \$1.00 per hour. Mr. Wall said option 2 would be more beneficial. Ms. Mullally noted there are other fees as well. Ms. Pollitt explained as she understood it, the 38 cents and 20 cents is the transaction fee so technically 18 cents would be the charge to the consumer to process the card. If the City processes it, it is approximately 6 cents on a dollar. Ms. Pollitt stated her recommendation is to do the 20 cents to see if people use it and like it. It can always be changed. She does not see the sense of jumping into a merchant of record at this point if the City does not have to, which would be the more conservative route.

Alderman Kupsik asked if the City would be locked into a set time period. In his opinion, the 38 cents would be the best route. Mr. Kordus questioned if there was a set up fee. Mr. Kupsik requested these questions be looked into further with definitive answers for what would best fit the City of Lake Geneva. Mr. Kordus stated he is comfortable moving forward with the parking app.

Kordus/Wall motion to recommend approval of the 38 cent user fee with Parkmobile being merchant of record for the app for a one year trial period. Motion carried 4 to 0.

Presentation of Accounts

Purchase Orders. None.

Howell/Kordus motion to recommend approval of Prepaid Bills in the amount of \$9,583.25. Motion carried 4 to 0.

Kordus/Howell motion to recommend approval of Regular Bills in the amount of \$85,779.82. Motion carried 4 to 0.

Adjournment

Kordus/Howell motion to adjourn at 6:43 p.m. Unanimously carried.

/s/ Sabrina Waswo, City Clerk

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

CITY OF LAKE GENEVA

626 Geneva Street
Lake Geneva, WI 53147
(262) 248-3673
www.cityoflakegeneva.com



Memorandum

Date: August 7, 2015
To: Finance, License & Regulation Committee
From: Blaine Oborn, City Administrator
Subject: Fire Department, Fire Protection – Hydrant Rental Charge

The Lake Geneva Utility Commission is in the process of seeking a 36% water rate increase from the Public Service Commission. A component of the Water Rate is the Public Fire Protection (PFP) charge sometimes referred to as hydrant rental with the charge to the City listed in the Fire Department Budget under Fire Protection – Hydrant Rental. The PFP charge covers the utility's cost for upsizing the water system and to provide hydrants for Public Fire Protection Services.

The PFP charge was \$229,357 in 2014 and is budgeted at \$232,000 in 2015. A 36% increase in the PFP is about \$84,000. The PFP is a component of the rate increase and could vary plus or minus 36%. Currently the PFP charge is recovered as a Municipal charge funded through property taxes and is included in the Fire Department Budget. The Lake Geneva Police & Fire Commission at the August 6, 2015 meeting recommended that the City Council remove the PFP charge from the Fire Department Budget.

The City's other option is to recover the charge on the water bill with the advantages and disadvantages of both options as follows:

Municipal Charge

Advantages:

- The water bill is smaller
- PFP charge is tax deductible
- The tax is paid proportional to value of home

Disadvantages:

- Tax exempt organizations do not contribute
- Water Customers outside of the City do not contribute directly (The outside of City 25% water rate surcharge appears to reduce the PFP municipal charge)
- May count toward levy limit
- Increase property taxes

Water Bill Charge

Advantages:

- Does not increase property taxes
- Rate increases passed on to users
- Tax exempt organization contribute
- Water customers outside of the City contribute

Disadvantages:

- Not tax deductible
- Water rate increases
- Not perfectly equitable

When calculating the PFP charge, it appears that the PSC does not include the oversizing waterlines and hydrants outside of the City in the PFP charge for the City. It is estimated that 8% of users and 12% of usage is outside of City limits. The water rate 25% surcharge for outside the City water customers appears to help reduce the PFP expense for these customers. More research on this issue is required to see how a conversion to putting the PFP on the water bill will affect customers in the City and outside the City. The most common method for the water bill charge is a rate based on ratios of meter size.

The PFP charge method has been changed since the last rate increase so the new PFP charge could vary widely from the 36% overall water rate increase. The Utility Commission expects to have the Water Rate increase detail from the PSC by the middle of September 2015. The City Council could hold off on making a decision to change the PFP charge method or split between methods. Also the issue of removing the PFP from the Fire Department Budget can be addressed as part of the 2016 Budget process.



REGULAR CITY COUNCIL MEETING
MONDAY, AUGUST 10, 2015 – 7:00 PM
COUNCIL CHAMBERS, CITY HALL

1. Mayor Connors calls the meeting to order
2. Pledge of Allegiance – Alderman Kordus
3. Roll Call
4. Awards, Presentations, and Proclamations
 - a. Presentation and Discussion from City Administrator on Municipal Facts 15 Finance and Demographics from the Wisconsin Taxpayers Alliance Report
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 July 27, 2015, as prepared and distributed
9. Second Reading of **Ordinance 15-07**, amending Ambulance Service Transportation Fees
10. **CONSENT AGENDA**. Any item listed on the consent agenda may be removed at the request of any member of the Council. The request requires no second, is not discussed, and is not voted upon.
 - a. Park Reservation Permit Application filed by Daniel E. Thiermann to use Seminary Park for a birthday party on August 15, 2015 from 2:00 pm to 7:00 pm
 - b. Street Use Permit Application filed by Nicole and Michael Keens to close the block surrounding 1115 Geneva Street for a block party on August 22, 2015 from 5:00 pm to 10:00 pm
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 - d. Renewal 2015-2016 Operator's (Bartender) License applications filed by Nancy Dvonch and Dawn Hancock

- e. Original Taxi Driver License application filed by Mark Crews and Courtney Riordon (*Approved by Police Chief; informational only*)

11. Item removed from the Consent Agenda

12. **Finance, License and Regulation Committee Recommendations – Alderman Kupsik**

- a. **Resolution 15-R40**, a resolution adopting a budget amendment to transfer \$1,500 from the Contingency account to the Museum-Maintenance & Repairs account to fund the installation of smoke detectors at the museum
- b. **Resolution 15-R41**, amending the City’s Schedule of Fees, raising Riviera rental fee to \$2,500 for resident weekend and \$3,000 non-resident weekend effective immediately for new Riviera bookings (*Recommended by Piers, Harbors and Lakefront on July 23, 2015*)
- c. Discussion/Action on Parking app proposal from Parkmobile (*Continued from July 27, 2015 Council meeting and recommended by Parking Commission on July 15, 2015*)
- d. Discussion/Action on request filed by William Chesen on behalf of the Lake Geneva Fire Bells Rehab Unit #64 to reserve and waive the parking fees for six parking stalls on the east side of the 100 block of Broad Street from the alleyway north to Main Street for the annual Lake Geneva Fire Bells fundraiser on Sunday, September 20, 2015

13. **Discussion/Action regarding correspondence received from the Public Service Commission of Wisconsin regarding the application by American Transmission Company to build and place a new transmission line**

14. **Discussion/Action on acceptance and referral of a Petition for Direct Annexation to the Plan Commission to set a public hearing on property located in the Town of Lyons, Walworth County, Wisconsin**

15. **Presentation of Accounts**

- a. Purchase Orders (none)
- b. Prepaid Bills in the amount of \$9,043.94
- c. Regular Bills in the amount of \$132,058.94

16. **Mayoral Appointments** (none)

17. **Adjournment**

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

A SERVICE OF THE WISCONSIN TAXPAYERS ALLIANCE



MunicipalFacts15

Finances & Demography in 244 Wisconsin Cities & Villages



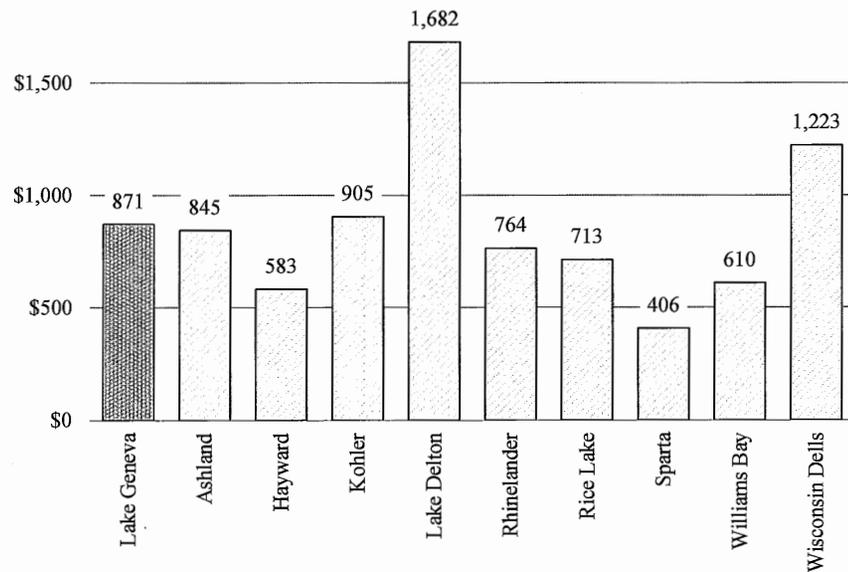
Lake Geneva Customized Report

Per Capita Spending

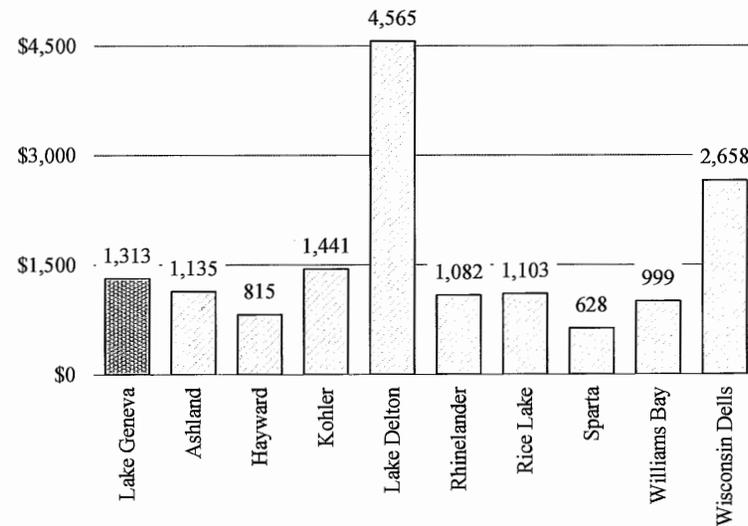
Basic and Operating

Basic spending is a measure of what a community spends on core services: general government, street maintenance, fire-ambulance, and police. Operating spending is broader. It includes basic spending as well as other expenditures, such as those for health and human services, recreation, and public works. Only debt service and capital payments are excluded. For both measures, revenues received from other municipalities for fire or police services are netted out. Among the 244 cities and villages studied, 2013 basic spending averaged \$562, while operating spending averaged \$842.

Basic Spending (Net)
Per Capita, 2013



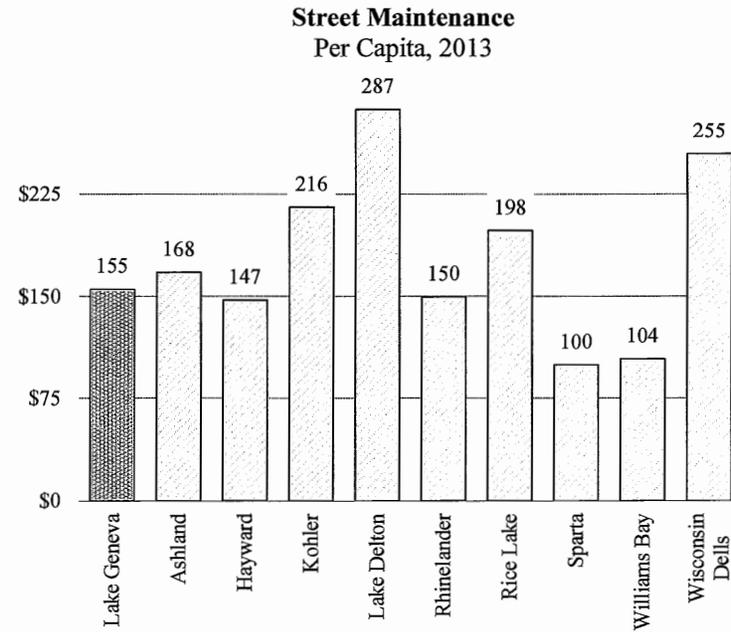
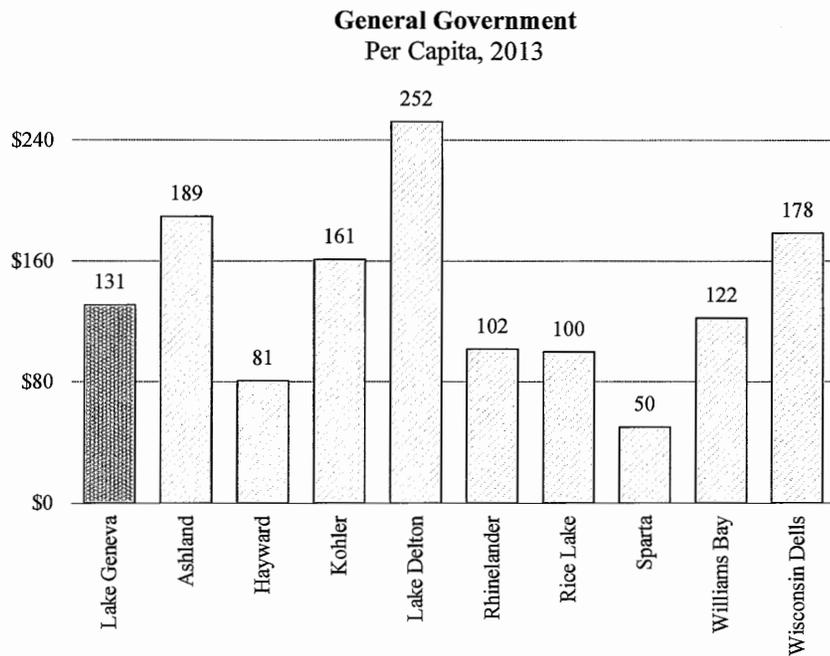
Operating Spending (Net)
Per Capita, 2013



Per Capita Spending

General Government and Street Maintenance

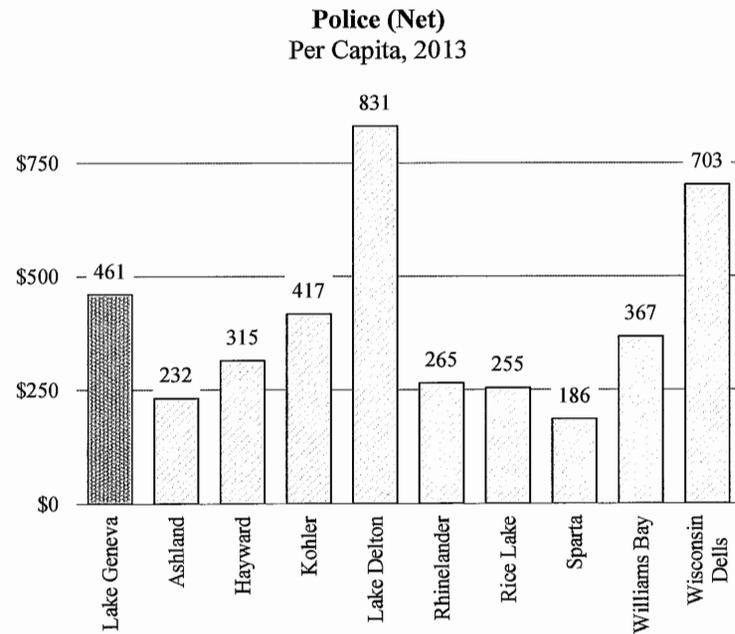
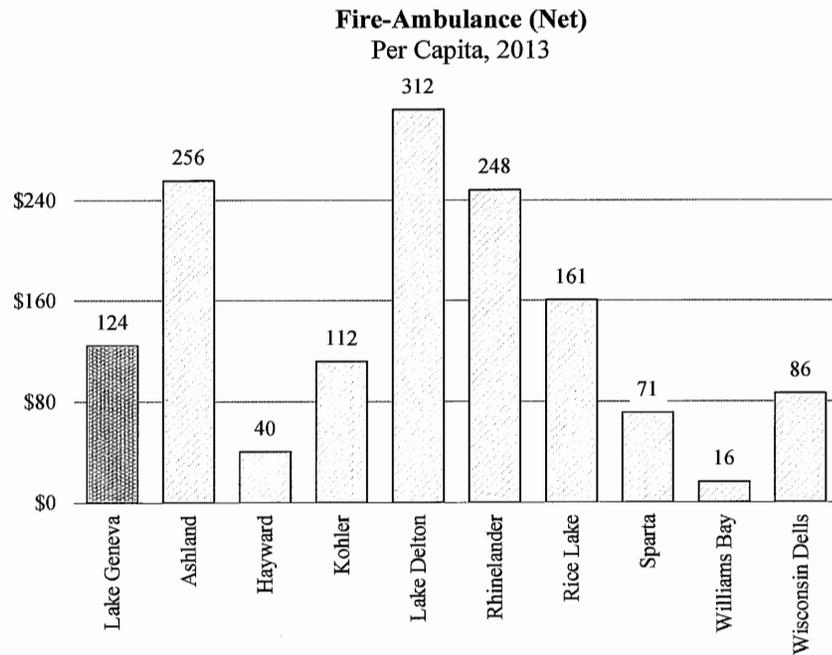
General government spending includes expenditures for general and financial administration, legislative functions, legal services, and general buildings and plant. Street maintenance costs include road maintenance, street lighting, highway administration, and sewer. Among the 244 municipalities studied, general government averaged \$79 per capita, street maintenance \$115.



Per Capita Spending

Fire and Police

Fire-ambulance expenditures include the costs of operating a fire department and providing mobile emergency care. They can include payments to other municipalities or private companies if a municipality does not provide its own service. Revenues received for providing fire-ambulance service to other communities are subtracted. Police spending includes expenditures for traffic patrol, criminal investigation, and other police activities. Again, revenues for providing these services to other municipalities are subtracted. Fire-ambulance spending averaged \$139 per capita among all municipalities studied; police spending, \$229.

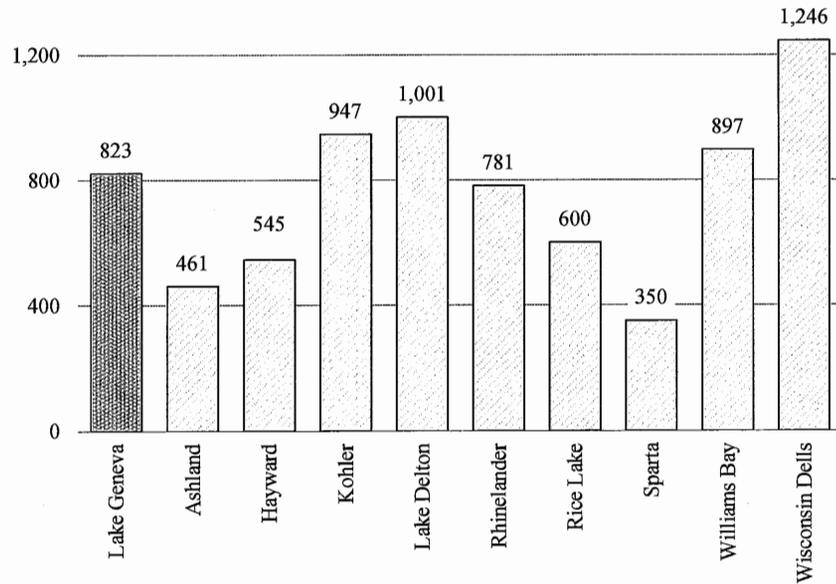


Property Taxes and Shared Revenues

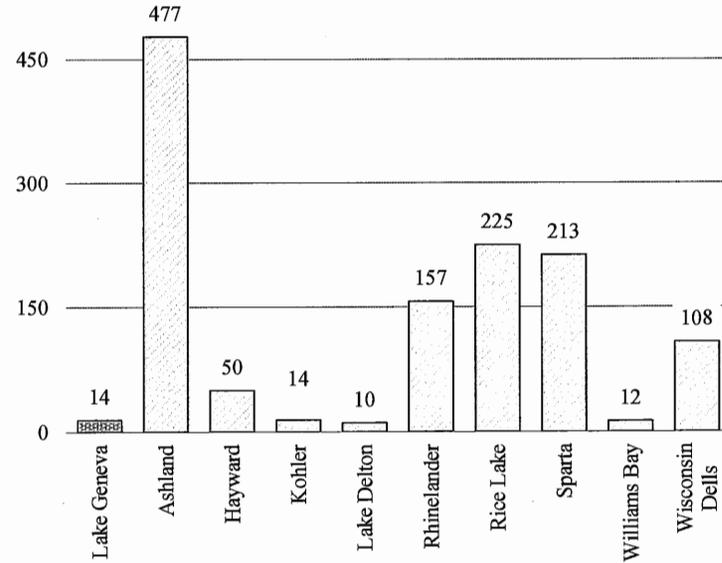
Per Capita

Property taxes are the largest revenue source for most Wisconsin municipalities. Since 2005, municipalities have been under state-imposed levy limits. The state shared revenue program distributes state taxes to local governments for discretionary use. Declines in shared revenues can sometimes be accompanied by property tax increases. Among 244 municipalities studied, property taxes averaged \$556 per capita, shared revenues \$127.

Property Tax Levy
Per Capita, 2014/15

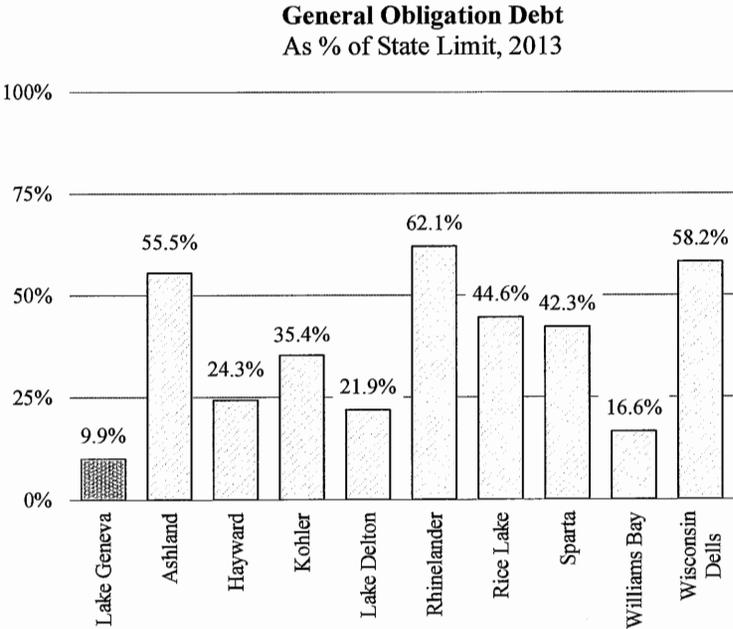
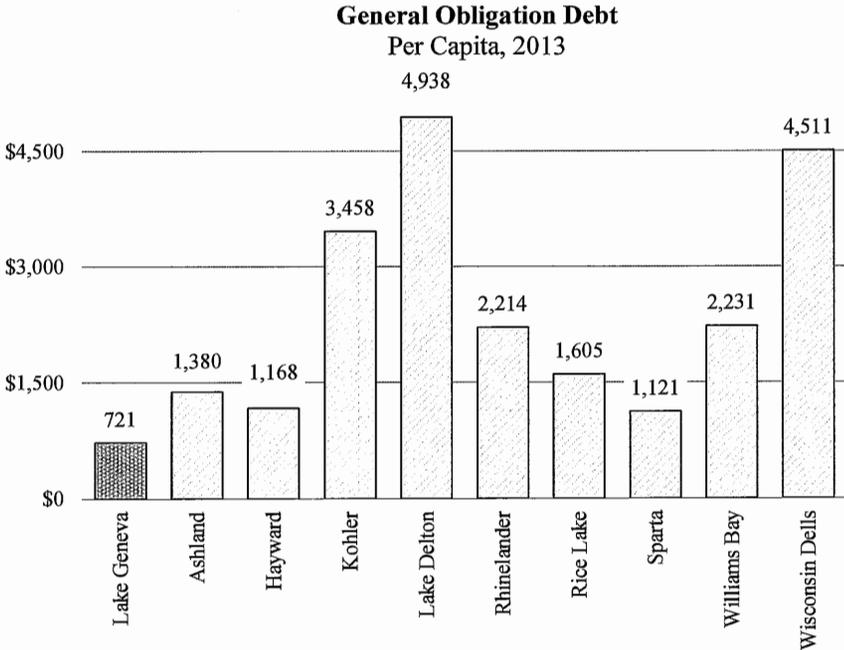


Shared Revenues
Per Capita, 2013



General Obligation Debt

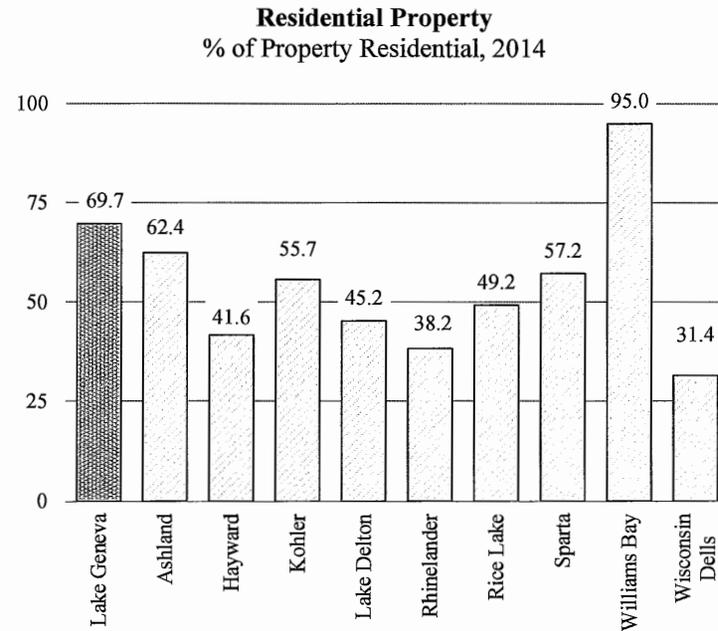
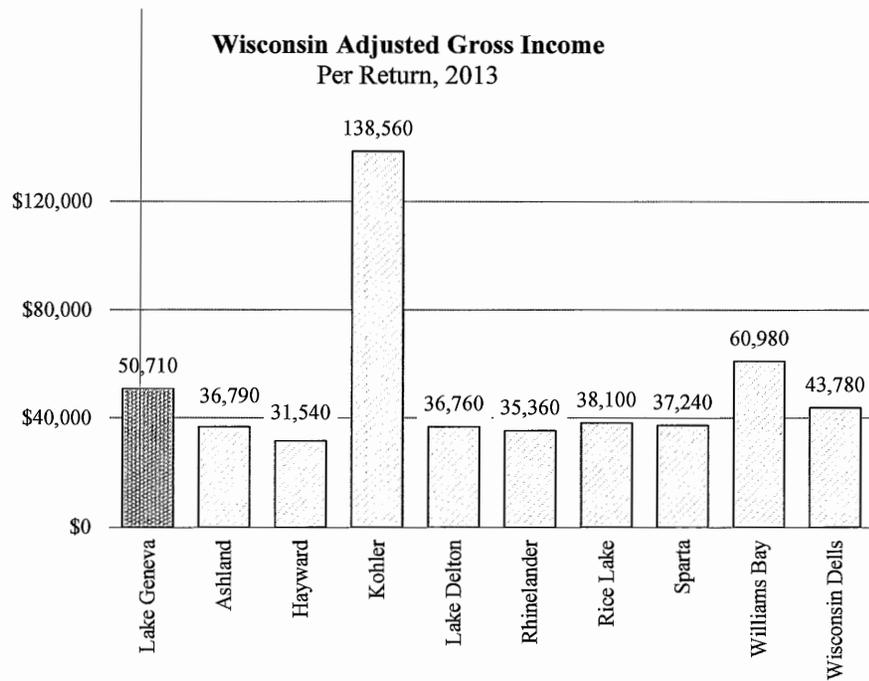
General obligation debt is backed by the full faith, credit, and taxing power of the issuing government. Governments are legally obligated to levy the taxes necessary to meet the debt service payments. Under state law, general obligation debt is generally limited to 5.0% of total equalized value of real and personal property, including the value of property in tax incremental financing (TIF) districts. As a result, property-rich municipalities are able to assume more debt than property-poor ones. The charts below show general obligation debt per capita, and as a percentage of the state limit.



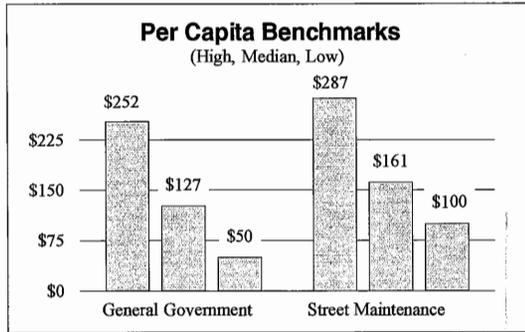
Miscellaneous Characteristics

Income and Percentage Residential

Average adjusted gross income from state tax returns is one measure of the economic well-being of a community. The residential share of the property tax base measures the share of the property tax burden borne by homeowners and renters. Statewide, about 70% of taxable property is residential.



Lake Geneva Customized Report



■ General Government Per Capita

Per capita spending for legislative, legal, general and financial administration, and general buildings and plant.

High: \$252 Median: \$127 Low: \$50

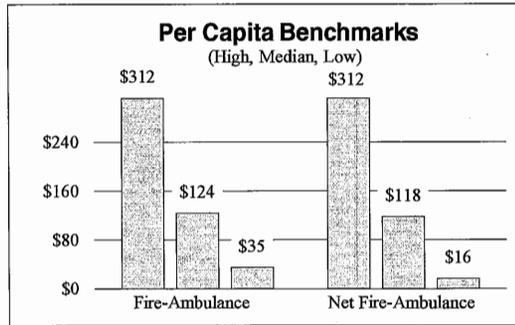
■ Street Maintenance Per Capita

Per capita costs for highway, street, light, limited-purpose road, and sewer administration and maintenance.

High: \$287 Median: \$161 Low: \$100

'13 Pop.	Municipality	General Government Per Capita					Average % Chg.	Street Maintenance Per Capita					Average % Chg.
		'09	'10	'11	'12	'13		'09	'10	'11	'12	'13	
High		\$245.15	\$248.23	\$320.82	\$259.53	\$252.06		\$274.57	\$337.27	\$280.48	\$282.98	\$287.26	
Med.	[Average CPI chg.]	\$126.85	\$139.71	\$130.28	\$123.59	\$126.59	[1.7%]	\$182.54	\$176.86	\$170.33	\$177.97	\$161.43	[1.7%]
Low		\$70.03	\$65.78	\$64.48	\$56.89	\$49.88		\$83.30	\$85.62	\$90.46	\$91.86	\$99.66	
7,670	Lake Geneva	152.99	158.18	133.18	125.40	130.98	-3.8%	157.06	153.25	137.73	169.65	155.31	-0.3%
8,156	Ashland	191.10	209.66	192.04	189.34	189.42	-0.2%	178.88	172.89	178.95	184.54	167.54	-1.6%
2,359	Hayward	77.71	80.90	83.85	81.95	80.59	0.9%	163.42	160.56	155.20	153.81	147.33	-2.6%
2,119	Kohler	130.76	140.97	129.75	132.49	160.91	5.3%	274.57	244.38	245.18	211.70	215.50	-5.9%
2,911	Lake Delton	245.15	248.23	320.82	259.53	252.06	0.7%	264.55	337.27	280.48	282.98	287.26	2.1%
7,679	Rhineland	107.32	101.22	94.92	98.51	101.71	-1.3%	214.00	218.32	161.72	171.41	149.63	-8.6%
8,408	Rice Lake	99.34	114.00	104.03	115.53	99.76	0.1%	186.20	180.82	224.19	204.55	198.26	1.6%
9,658	Sparta	70.03	65.78	64.48	56.89	49.88	-8.1%	83.30	85.62	103.52	100.05	99.66	4.6%
2,577	Williams Bay	122.95	138.44	130.81	121.77	122.19	-0.2%	93.93	94.55	90.46	91.86	104.08	2.6%
2,665	Wisconsin Dells	156.39	169.93	207.42	187.53	178.42	3.3%	263.40	260.40	279.34	266.74	254.96	-0.8%

Lake Geneva Customized Report



■ Fire-Ambulance Per Capita

Per capita costs for fire protection and ambulance services.

High: \$312 Median: \$124 Low: \$35

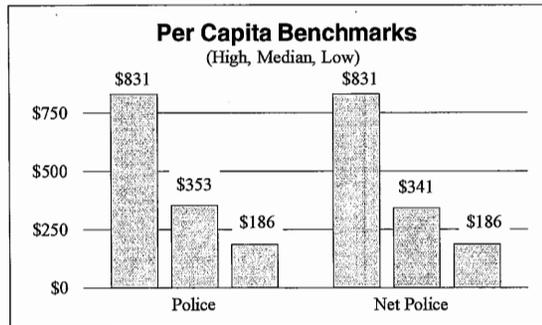
■ Net Fire-Ambulance Per Capita

Per capita costs for fire protection and ambulance services minus offsetting revenues.

High: \$312 Median: \$118 Low: \$16

'13 Pop.	Municipality	Fire-Ambulance Per Capita					Average % Chg.	Net Fire-Ambulance Per Capita					Average % Chg.
		'09	'10	'11	'12	'13		'09	'10	'11	'12	'13	
High		\$334.56	\$335.55	\$352.31	\$346.78	\$311.80		\$277.56	\$286.57	\$308.75	\$299.78	\$311.80	
Med.	[Average CPI chg.]	\$107.12	\$108.86	\$125.65	\$126.83	\$124.07	[1.7%]	\$107.12	\$108.86	\$120.49	\$121.21	\$118.07	[1.7%]
Low		\$24.89	\$28.49	\$30.22	\$31.32	\$34.70		\$10.96	\$14.61	\$15.14	\$16.35	\$16.07	
7,670	Lake Geneva	121.10	114.36	135.04	133.26	136.41	3.0%	121.10	114.36	124.73	122.03	124.40	0.7%
8,156	Ashland	334.56	335.55	352.31	346.78	305.46	-2.2%	277.56	275.35	308.75	299.78	255.50	-2.0%
2,359	Hayward	43.96	42.90	37.83	31.32	40.10	-2.3%	43.96	42.90	37.83	31.32	40.10	-2.3%
2,119	Kohler	93.14	103.35	116.26	120.40	111.74	4.7%	93.14	103.35	116.26	120.40	111.74	4.7%
2,911	Lake Delton	266.39	286.57	295.99	299.10	311.80	4.0%	266.39	286.57	295.99	299.10	311.80	4.0%
7,679	Rhineland	193.96	209.81	247.22	241.30	248.27	6.4%	193.96	209.81	247.22	241.30	248.27	6.4%
8,408	Rice Lake	183.50	199.14	204.48	197.28	182.44	-0.1%	158.50	173.65	180.10	173.96	160.61	0.3%
9,658	Sparta	61.40	62.02	62.31	90.25	71.00	3.7%	61.40	62.02	62.31	90.25	71.00	3.7%
2,577	Williams Bay	24.89	28.49	30.22	32.49	34.70	8.7%	10.96	14.61	15.14	16.35	16.07	10.0%
2,665	Wisconsin Dells	76.33	84.26	96.93	88.44	86.22	3.1%	41.36	46.33	61.40	52.68	86.22	20.2%

Lake Geneva Customized Report



■ Police Per Capita

Per capita expenses for law enforcement.

High: \$831 Median: \$353 Low: \$186

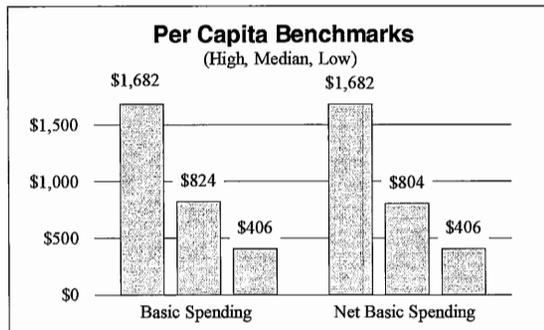
■ Net Police Per Capita

Per capita expenses for law enforcement minus offsetting revenues.

High: \$831 Median: \$341 Low: \$186

'13 Pop.	Municipality	Police Per Capita					Average % Chg.	Net Police Per Capita					Average % Chg.
		'09	'10	'11	'12	'13		'09	'10	'11	'12	'13	
High		\$605.52	\$642.90	\$655.86	\$719.13	\$831.37		\$605.52	\$642.90	\$655.86	\$719.13	\$831.37	
Med.	[Average CPI chg.]	\$316.27	\$326.19	\$345.47	\$350.43	\$352.70	[1.7%]	\$303.54	\$313.84	\$334.24	\$336.45	\$340.89	[1.7%]
Low		\$176.38	\$173.28	\$177.30	\$181.60	\$185.74		\$176.38	\$173.28	\$177.30	\$181.60	\$185.74	
7,670	Lake Geneva	404.05	399.86	447.37	420.20	460.62	3.3%	390.24	386.51	432.37	406.57	460.62	4.2%
8,156	Ashland	214.04	225.00	237.94	229.48	240.16	2.9%	207.35	216.85	229.32	222.37	232.13	2.9%
2,359	Hayward	317.33	313.85	338.75	336.17	338.18	1.6%	291.86	289.14	316.29	308.22	314.56	1.9%
2,119	Kohler	352.38	367.31	388.60	408.54	416.97	4.3%	352.38	367.31	388.60	408.54	416.97	4.3%
2,911	Lake Delton	566.59	600.39	655.86	719.13	831.37	10.1%	566.59	600.39	655.86	719.13	831.37	10.1%
7,679	Rhineland	231.92	244.46	252.38	261.90	264.58	3.3%	231.92	244.46	252.38	261.90	264.58	3.3%
8,408	Rice Lake	288.04	276.43	282.05	272.74	254.52	-3.0%	280.74	276.15	282.05	272.74	254.52	-2.4%
9,658	Sparta	176.38	173.28	177.30	181.60	185.74	1.3%	176.38	173.28	177.30	181.60	185.74	1.3%
2,577	Williams Bay	315.22	338.54	352.20	364.69	367.22	3.9%	315.22	338.54	352.20	364.69	367.22	3.9%
2,665	Wisconsin Dells	605.52	642.90	645.30	715.25	703.09	3.8%	605.52	642.90	645.30	715.25	703.09	3.8%

Lake Geneva Customized Report



■ Basic Spending Per Capita

Per capita spending for general government, street maintenance, law enforcement, and fire-ambulance.

High: \$1,682 Median: \$824 Low: \$406

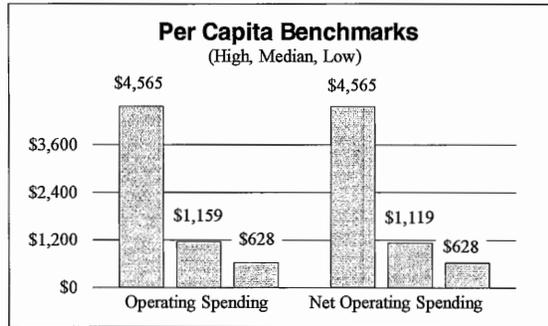
■ Net Basic Spending Per Capita

Per capita basic spending minus offsetting police, fire, and ambulance revenues.

High: \$1,682 Median: \$804 Low: \$406

'13 Pop.	Municipality	Basic Spending Per Capita					Average % Chg.	Net Basic Spending Per Capita					Average % Chg.
		'09	'10	'11	'12	'13		'09	'10	'11	'12	'13	
High		\$1,342.69	\$1,472.46	\$1,553.14	\$1,560.74	\$1,682.49		\$1,342.69	\$1,472.46	\$1,553.14	\$1,560.74	\$1,682.49	
Med.	[Average CPI chg.]	\$796.14	\$799.72	\$834.04	\$819.30	\$823.75	[1.7%]	\$784.30	\$793.05	\$809.20	\$798.38	\$804.39	[1.7%]
Low		\$391.11	\$386.70	\$407.61	\$428.80	\$406.27		\$391.11	\$386.70	\$407.61	\$428.80	\$406.27	
7,670	Lake Geneva	835.20	825.65	853.33	848.51	883.33	1.4%	821.39	812.30	828.01	823.65	871.31	1.5%
8,156	Ashland	918.56	943.11	961.25	950.15	902.59	-0.4%	854.89	874.76	909.06	896.02	844.59	-0.3%
2,359	Hayward	602.41	598.21	615.63	603.26	606.20	0.2%	576.94	573.49	593.17	575.31	582.58	0.2%
2,119	Kohler	850.85	856.01	879.79	873.13	905.11	1.6%	850.85	856.01	879.79	873.13	905.11	1.6%
2,911	Lake Delton	1,342.69	1,472.46	1,553.14	1,560.74	1,682.49	5.8%	1,342.69	1,472.46	1,553.14	1,560.74	1,682.49	5.8%
7,679	Rhineland	747.21	773.79	756.24	773.11	764.18	0.6%	747.21	773.79	756.24	773.11	764.18	0.6%
8,408	Rice Lake	757.07	770.39	814.75	790.09	734.98	-0.7%	724.78	744.62	790.38	766.78	713.15	-0.4%
9,658	Sparta	391.11	386.70	407.61	428.80	406.27	1.0%	391.11	386.70	407.61	428.80	406.27	1.0%
2,577	Williams Bay	556.99	600.02	603.69	610.81	628.19	3.1%	543.06	586.13	588.61	594.66	609.56	2.9%
2,665	Wisconsin Dells	1,101.63	1,157.49	1,228.99	1,257.95	1,222.69	2.6%	1,066.66	1,119.56	1,193.46	1,222.20	1,222.69	3.5%

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■ Operating Spending Per Capita

Per capita operating spending.

High: \$4,565 Median: \$1,159 Low: \$628

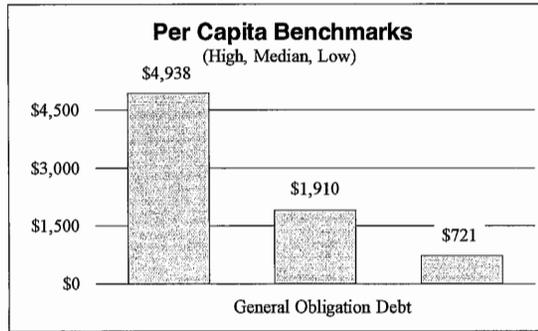
■ Net Operating Spending Per Capita

Per capita operating spending minus offsetting police, fire, and ambulance revenues.

High: \$4,565 Median: \$1,119 Low: \$628

'13 Pop.	Municipality	Operating Spending Per Capita					Average % Chg.	Net Operating Spending Per Capita					Average % Chg.
		'09	'10	'11	'12	'13		'09	'10	'11	'12	'13	
High		\$3,667.05	\$3,957.39	\$4,242.92	\$4,357.04	\$4,564.86		\$3,667.05	\$3,957.39	\$4,242.92	\$4,357.04	\$4,564.86	
Med.	[Average CPI chg.]	\$1,211.45	\$1,192.99	\$1,194.10	\$1,248.93	\$1,159.00	[1.7%]	\$1,204.55	\$1,186.31	\$1,172.80	\$1,220.52	\$1,119.09	[1.7%]
Low		\$618.34	\$615.62	\$625.08	\$662.78	\$627.84		\$618.34	\$615.62	\$625.08	\$662.78	\$627.84	
7,670	Lake Geneva	1,192.32	1,195.51	1,249.60	1,263.27	1,325.51	2.7%	1,178.50	1,182.15	1,224.29	1,238.41	1,313.50	2.7%
8,156	Ashland	1,303.93	1,373.76	1,274.27	1,283.89	1,193.42	-2.2%	1,240.26	1,305.41	1,222.07	1,229.77	1,135.43	-2.2%
2,359	Hayward	827.72	823.71	831.64	834.09	838.66	0.3%	802.25	798.99	809.17	806.14	815.04	0.4%
2,119	Kohler	1,306.34	1,386.42	1,428.46	1,423.77	1,440.86	2.5%	1,306.34	1,386.42	1,428.46	1,423.77	1,440.86	2.5%
2,911	Lake Delton	3,667.05	3,957.39	4,242.92	4,357.04	4,564.86	5.6%	3,667.05	3,957.39	4,242.92	4,357.04	4,564.86	5.6%
7,679	Rhineland	1,230.59	1,190.47	1,107.70	1,098.36	1,082.09	-3.2%	1,230.59	1,190.47	1,107.70	1,098.36	1,082.09	-3.2%
8,408	Rice Lake	1,079.00	1,107.97	1,135.96	1,234.59	1,124.58	1.0%	1,046.71	1,082.19	1,111.59	1,211.27	1,102.75	1.3%
9,658	Sparta	618.34	615.62	625.08	662.78	627.84	0.4%	618.34	615.62	625.08	662.78	627.84	0.4%
2,577	Williams Bay	896.95	964.88	1,138.61	1,006.07	1,017.98	3.2%	883.02	950.99	1,123.53	989.92	999.35	3.1%
2,665	Wisconsin Dells	2,245.42	2,208.72	2,298.61	2,570.24	2,657.79	4.3%	2,210.45	2,170.79	2,263.08	2,534.49	2,657.79	4.7%

Lake Geneva Customized Report



■ General Obligation Debt (In Thousands)

Amount of general obligation debt.

High: \$17,002 Median: \$11,039 Low: \$2,755

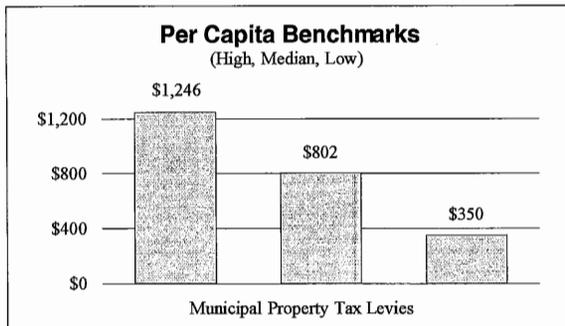
■ Debt Per Capita / Debt as a % of Limit

General obligation debt per capita and debt as a share of the state limit.

High: \$4,938 Median: \$1,910 Low: \$721
 62.1% 38.8% 9.9%

'13 Pop.	Municipality	General Obligation Debt (In Thousands)					Average % Chg.	Debt Per Capita			% of Limit		Point Change
		'09	'10	'11	'12	'13		'12	'13	% Chg.	'12	'13	
High		\$20,906.7	\$18,779.9	\$16,857.9	\$15,344.4	\$17,002.0		\$5,265.74	\$4,937.94		63.4%	62.1%	
Med.	[Average CPI chg.]	\$8,198.4	\$8,417.9	\$8,020.3	\$8,842.3	\$11,038.8	[1.7%]	\$1,513.01	\$1,909.66		30.4%	38.8%	
Low		\$2,480.1	\$3,090.2	\$3,358.4	\$2,993.9	\$2,755.2		\$834.22	\$721.33		10.5%	9.9%	
7,670	Lake Geneva	5,823.5	5,079.3	7,297.4	6,385.1	5,532.6	-1.3%	834.22	721.33	-13.5%	10.5%	9.9%	-0.5%
8,156	Ashland	17,344.4	15,708.4	14,985.6	13,128.9	11,254.9	-10.2%	1,614.47	1,379.95	-14.5%	63.4%	55.5%	-7.9%
2,359	Hayward	3,946.2	3,671.3	3,389.6	3,102.3	2,755.2	-8.6%	1,321.24	1,167.94	-11.6%	30.4%	24.3%	-6.1%
2,119	Kohler	2,480.1	3,090.2	3,358.4	2,993.9	7,327.1	31.1%	1,411.55	3,457.79	145.0%	14.6%	35.4%	20.8%
2,911	Lake Delton	20,906.7	18,779.9	16,857.9	15,344.4	14,374.4	-8.9%	5,265.74	4,937.94	-6.2%	22.9%	21.9%	-1.0%
7,679	Rhineland	10,573.3	9,944.9	8,142.3	8,753.2	17,002.0	12.6%	1,129.01	2,214.09	96.1%	30.4%	62.1%	31.7%
8,408	Rice Lake	10,950.6	12,904.8	13,198.2	14,933.1	13,496.8	5.4%	1,776.69	1,605.23	-9.7%	48.2%	44.6%	-3.6%
9,658	Sparta	13,640.9	12,113.5	10,583.9	8,931.5	10,822.7	-5.6%	926.88	1,120.60	20.9%	38.0%	42.3%	4.3%
2,577	Williams Bay	3,324.5	3,131.1	6,481.5	6,105.8	5,748.9	14.7%	2,369.34	2,230.84	-5.8%	17.0%	16.6%	-0.5%
2,665	Wisconsin Dells	5,280.7	6,890.9	7,898.4	12,308.5	12,023.0	22.8%	4,620.30	4,511.44	-2.4%	60.0%	58.2%	-1.8%

Lake Geneva Customized Report



■ Municipal Property Tax Levies (In Thousands)

Property taxes levied by municipality.

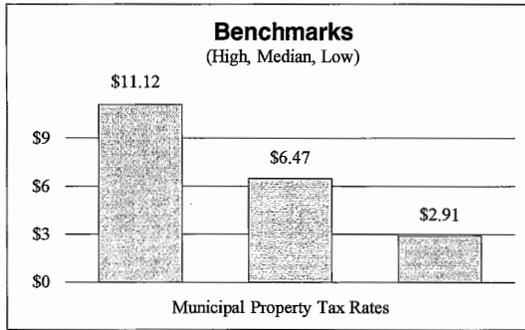
High: \$6,331 Median: \$3,358 Low: \$1,280

■ Municipal Property Tax Levies Per Capita

Per capita municipal property tax levies.

High: \$1,246 Median: \$802 Low: \$350

'13 Pop.	Municipality	Municipal Property Tax Levies (In Thousands)					Average % Chg.	Municipal Property Tax Levies Per Capita					Average % Chg.
		10/11	11/12	12/13	13/14	14/15		10/11	11/12	12/13	13/14	14/15	
High		\$6,053.0	\$6,166.0	\$6,157.4	\$6,190.2	\$6,331.1		#####	#####	\$1,184.40	\$1,183.54	\$1,245.94	
Med.	[Average CPI chg.]	\$3,198.6	\$3,162.6	\$3,186.9	\$3,239.0	\$3,357.6	[1.7%]	\$718.52	\$765.49	\$784.32	\$798.02	\$801.97	[1.7%]
Low		\$1,262.3	\$1,269.3	\$1,273.6	\$1,274.7	\$1,280.2		\$328.45	\$335.50	\$334.00	\$345.07	\$350.19	
7,670	Lake Geneva	6,053.0	6,166.0	6,157.4	6,190.2	6,331.1	1.1%	791.1	804.8	804.5	808.8	822.6	1.0%
8,156	Ashland	3,638.2	3,653.6	3,689.1	3,730.2	3,751.4	0.8%	442.8	448.3	453.7	458.7	461.1	1.0%
2,359	Hayward	1,262.3	1,269.3	1,273.6	1,274.7	1,280.2	0.4%	544.6	544.3	542.4	542.9	545.4	0.0%
2,119	Kohler	1,578.5	1,648.8	1,793.8	1,949.9	2,004.8	6.2%	744.6	777.4	845.7	919.3	947.0	6.2%
2,911	Lake Delton	2,873.3	2,875.6	2,900.1	2,909.6	2,925.3	0.4%	986.0	987.5	995.2	998.5	1,001.5	0.4%
7,679	Rhineland	5,399.8	5,851.9	5,924.6	6,103.8	5,973.1	2.6%	692.5	753.6	764.2	787.3	781.3	3.1%
8,408	Rice Lake	5,120.0	5,077.8	5,090.8	4,941.3	5,057.5	-0.3%	606.8	602.3	605.7	587.9	600.4	-0.3%
9,658	Sparta	3,127.5	3,217.5	3,218.5	3,325.1	3,397.2	2.1%	328.5	335.5	334.0	345.1	350.2	1.6%
2,577	Williams Bay	1,940.3	2,176.2	2,305.5	2,314.2	2,311.3	4.5%	756.8	850.1	894.6	898.0	896.9	4.3%
2,665	Wisconsin Dells	3,269.8	3,107.8	3,155.2	3,153.0	3,317.9	0.4%	1,221.0	1,165.3	1,184.4	1,183.5	1,245.9	0.5%



Lake Geneva Customized Report

■ Municipal Property Tax Rates

Municipal property tax rates.

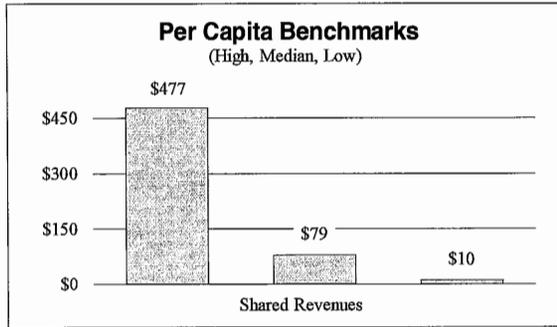
High: \$11.12 Median: \$6.47 Low: \$2.91

■ Equalized Values (In Millions)

Equalized values including property in tax incremental financing (TIF) districts.

High: \$1,314 Median: \$530 Low: \$226

'13 Pop.	Municipality	Municipal Property Tax Rates					Average % Chg.	Equalized Values (In Millions)					Average % Chg.
		10/11	11/12	12/13	13/14	14/15		'10	'11	'12	'13	'14	
High		\$9.61	\$10.33	\$10.49	\$11.23	\$11.12		\$1,405.0	\$1,322.4	\$1,342.2	\$1,314.1	\$1,314.1	
Med.	[Average CPI chg.]	\$6.47	\$6.65	\$6.88	\$6.52	\$6.47	[1.7%]	\$520.9	\$521.0	\$523.1	\$529.9	\$529.9	[1.7%]
Low		\$2.55	\$2.78	\$2.78	\$2.84	\$2.91		\$232.6	\$219.6	\$203.8	\$226.5	\$226.5	
7,670	Lake Geneva	5.07	5.01	5.42	5.96	5.77	3.3%	1,288.0	1,313.4	1,220.1	1,112.5	1,112.5	-3.6%
8,156	Ashland	8.87	8.85	9.33	9.63	10.19	3.5%	429.2	432.8	414.1	405.5	405.5	-1.4%
2,359	Hayward	5.43	5.78	6.25	5.63	5.62	0.9%	232.6	219.6	203.8	226.5	226.5	-0.7%
2,119	Kohler	3.82	3.98	4.38	4.71	4.93	6.6%	413.0	414.2	409.5	414.2	414.2	0.1%
2,911	Lake Delton	2.64	2.78	2.78	2.84	2.91	2.4%	1,405.0	1,322.4	1,342.2	1,314.1	1,314.1	-1.7%
7,679	Rhineland	9.26	10.33	10.49	11.23	11.12	4.7%	591.2	574.4	576.1	547.9	547.9	-1.9%
8,408	Rice Lake	9.01	8.64	8.55	8.55	8.40	-1.7%	594.3	619.5	619.6	605.2	605.2	0.5%
9,658	Sparta	7.51	7.52	7.50	7.08	7.17	-1.2%	450.5	467.7	470.2	511.9	511.9	3.2%
2,577	Williams Bay	2.55	2.99	3.22	3.33	3.28	6.5%	761.5	727.8	716.6	694.3	694.3	-2.3%
2,665	Wisconsin Dells	9.61	9.64	9.51	10.00	10.19	1.5%	449.9	417.5	410.1	413.0	413.0	-2.1%



Lake Geneva Customized Report

■ Shared Revenues (In Thousands)

State shared revenue payments received by municipality.

High: \$3,889 Median: \$202 Low: \$29

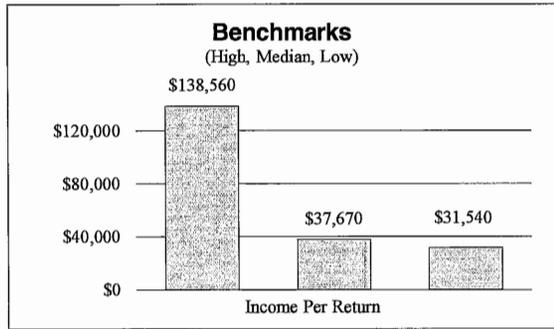
■ Shared Revenues Per Capita

Per capita shared revenue payments.

High: \$477 Median: \$79 Low: \$10

'13 Pop.	Municipality	Shared Revenues (In Thousands)					Average % Chg.	Shared Revenues Per Capita					Average % Chg.
		'09	'10	'11	'12	'13		'09	'10	'11	'12	'13	
High		\$3,885.3	\$3,894.3	\$3,928.0	\$3,871.7	\$3,888.6		\$468.44	\$473.99	\$481.97	\$476.10	\$476.78	
Med.	[Average CPI chg.]	\$240.7	\$218.5	\$223.6	\$214.8	\$202.4	[1.7%]	\$88.18	\$82.32	\$85.58	\$81.62	\$78.81	[1.7%]
Low		\$39.9	\$36.7	\$36.4	\$29.1	\$29.4		\$13.74	\$12.60	\$12.50	\$10.76	\$10.50	
7,670	Lake Geneva	157.3	127.4	126.1	115.3	109.2	-8.7%	20.60	16.65	16.46	15.06	14.23	-8.8%
8,156	Ashland	3,885.3	3,894.3	3,928.0	3,871.7	3,888.6	0.0%	468.44	473.99	481.97	476.10	476.78	0.4%
2,359	Hayward	125.8	113.6	118.4	106.3	117.4	-1.7%	54.53	49.01	50.76	45.26	49.75	-2.3%
2,119	Kohler	42.7	38.1	37.7	29.1	29.4	-8.9%	20.19	17.97	17.79	13.72	13.88	-8.9%
2,911	Lake Delton	39.9	36.7	36.4	31.4	30.6	-6.4%	13.74	12.60	12.50	10.76	10.50	-6.5%
7,679	Rhineland	1,277.4	1,256.8	1,280.0	1,188.2	1,204.3	-1.5%	163.50	161.17	164.84	153.26	156.83	-1.0%
8,408	Rice Lake	2,062.1	2,044.3	2,024.5	1,919.5	1,890.3	-2.2%	243.58	242.27	240.16	228.38	224.82	-2.0%
9,658	Sparta	2,207.1	2,162.4	2,152.8	2,064.9	2,056.6	-1.8%	232.89	227.09	224.49	214.29	212.94	-2.2%
2,577	Williams Bay	49.4	42.2	42.2	32.2	32.1	-10.2%	19.32	16.45	16.47	12.48	12.46	-10.4%
2,665	Wisconsin Dells	324.2	309.6	321.1	314.3	287.5	-3.0%	121.82	115.63	120.39	117.99	107.87	-3.0%

Lake Geneva Customized Report



Income and Income Taxes

Wisconsin adjusted gross income, income per tax return, and individual income taxes paid.

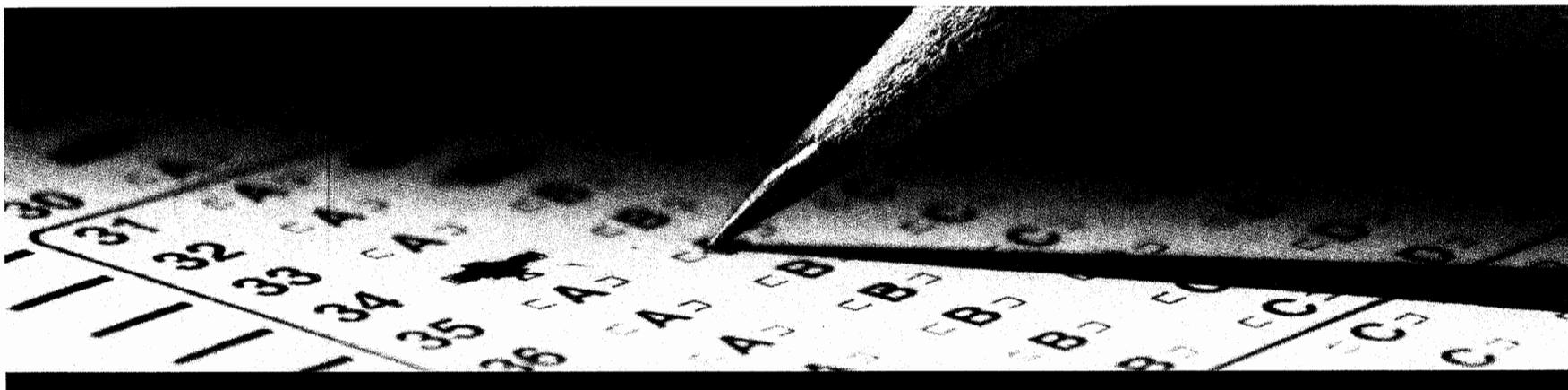
Income/Return High: \$138,560 Median: \$37,670 Low: \$31,540

Property Tax Base

Percentage of equalized value in residential, commercial, manufacturing, and other classes.

Residential High: 95.0% Median: 52.5% Low: 31.4%

'13 Pop.	Municipality	Income	Income/Return	Income Taxes	Property Tax Base (2014)			
		'13	'13	'13	Res.	Comm.	Mfg.	Other
High		\$286,115,150	\$138,560	\$12,621,610	95.0%	63.0%	11.1%	8.7%
Med.		\$156,000,000	\$37,670	\$6,886,640	52.5%	35.4%	2.8%	4.8%
Low		\$43,592,890	\$31,540	\$1,842,260	31.4%	4.7%	0.0%	0.2%
7,670	Lake Geneva	286,115,150	50,710	12,621,610	69.7	26.8	1.9	1.5
8,156	Ashland	164,000,000	36,790	6,293,680	62.4	28.7	3.6	5.4
2,359	Hayward	58,541,940	31,540	2,132,270	41.6	52.7	1.2	4.5
2,119	Kohler	124,985,060	138,560	7,098,050	55.7	28.2	7.4	8.7
2,911	Lake Delton	43,592,890	36,760	1,842,260	45.2	50.9	0.1	3.8
7,679	Rhineland	213,441,110	35,360	8,147,600	38.2	47.2	8.7	5.8
8,408	Rice Lake	205,345,840	38,100	7,922,930	49.2	42.1	4.3	4.4
9,658	Sparta	217,281,360	37,240	8,131,090	57.2	23.8	11.1	7.8
2,577	Williams Bay	74,513,990	60,980	3,519,520	95.0	4.7	0.0	0.2
2,665	Wisconsin Dells	148,000,000	43,780	6,675,230	31.4	63.0	0.3	5.2



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If your municipality wants to be more efficient, or you want to know the economic impact of your industry or school, or your school district is looking at consolidating—or breaking up, we can help. We work with governments, schools, and statewide associations to answer pressing questions on subjects ranging from community comparisons and finance to reorganization, economic impact, and program efficiency.

Who we are.

We're the analysts, economists, and researchers at the widely respected, nonpartisan Wisconsin Taxpayers Alliance (WISTAX). For 80 years, we've been the trusted go-to source for factual, objective information about state-local government, public finance, and economic trends in Wisconsin. What's new is that we've given our consulting and advisory services a name—Wisconsin Policy Advisors at WISTAX.

What we can do for you.

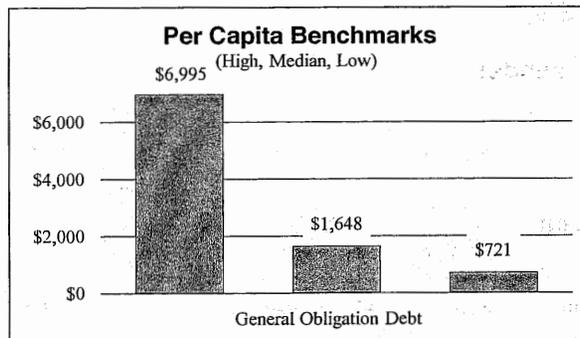
We have helped local governments, schools and colleges, and professional and trade associations find answers to the fiscal, forecasting, planning, and managerial problems they face. We can . . .

- Compare the performance or finances of school districts or governments;
- Analyze the economic impact of your industry, government, or organization;
- Simulate or forecast fiscal or demographic trends;
- Suggest changes to improve organizational performance and efficiency; and
- Even help you get a better “read” on public attitudes using market research.



Wisconsin Policy Advisors at the Wisconsin Taxpayers Alliance, a nonpartisan, nonprofit 501(c)(3) • 401 North Lawn Ave. • Madison, WI 53704
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7,500 to 10,000 (27 Municipalities)



■ General Obligation Debt (In Thousands)

Amount of general obligation debt.

High: \$52,684 Median: \$14,955 Low: \$5,533 Mid. Range: \$11,150 to \$17,062

■ Debt Per Capita / Debt as a % of Limit

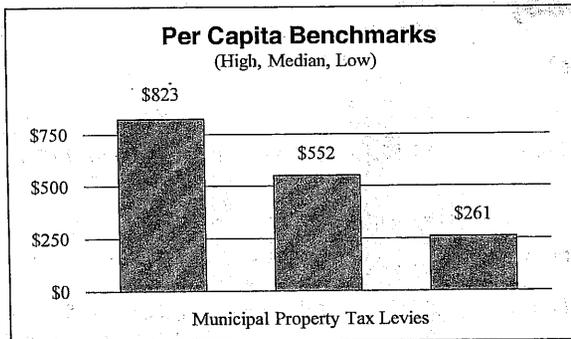
General obligation debt per capita and debt as a share of the state limit.

High: \$6,995 Median: \$1,648 Low: \$721 Mid. Range: \$1,249 to \$1,930
99.4% 55.5% 9.9% 31.5% to 64.1%

'13 Pop.	Municipality	General Obligation Debt (In Thousands)					Average % Chg.	Debt Per Capita			% of Limit		Point Change
		'09	'10	'11	'12	'13		'12	'13	% Chg.	'12	'13	
High		\$28,790.0	\$32,721.0	\$36,221.0	\$41,240.5	\$52,684.5		\$5,481.92	\$6,994.75		95.3%	99.4%	
Med. [Average CPI chg.]		\$12,996.2	\$12,904.8	\$13,318.3	\$14,898.2	\$14,955.0	[2.1%]	\$1,614.47	\$1,648.24	[2.1%]	38.0%	55.5%	
Low		\$0.0	\$0.0	\$0.0	\$0.0	\$5,532.6		\$0.00	\$721.33		0.0%	9.9%	
8,091	Antigo	16,767.9	15,219.7	18,326.5	17,065.0	15,370.0	-2.2%	2,096.18	1,899.64	-9.4%	95.3%	84.6%	▲ -10.8
8,156	Ashland	17,344.4	15,708.4	14,985.6	13,128.9	11,254.9	-10.2%	1,614.47	1,379.95	-14.5%	63.4%	55.5%	▼ -7.9
9,073	DeForest	18,356.5	28,129.4	24,109.4	23,977.3	25,437.0 ▲	8.5%	2,663.25	2,803.59 ▲	5.3%	60.6%	64.1%	▲ 3.4
8,432	Delavan	24,052.6	22,670.2	28,727.9	21,240.5	18,683.2 ▲	-6.1%	2,516.06	2,215.75 ▲	-11.9%	72.2%	65.7%	▲ -6.5
9,931	Elkhorn	20,152.8	19,887.8	20,717.8	19,927.8	18,172.8 ▲	-2.6%	1,993.18	1,829.90	-8.2%	62.5%	57.6%	▼ -4.9
7,691	Hales Corners	8,831.5	8,276.7	7,459.3	7,533.5	6,774.5 ▼	-6.4%	980.55	880.84 ▼	-10.2%	24.1%	21.3%	▼ -2.7
9,124	Hartland	9,435.9	13,992.2	13,318.3	16,834.5	15,315.0	12.9%	1,846.29	1,678.54	-9.1%	29.8%	27.1%	▼ -2.7
9,288	Holmen	4,546.7	4,510.7	5,542.1	6,114.7	8,800.0 ▼	17.9%	666.74	947.46 ▼	42.1%	23.9%	33.5%	▲ 9.7
7,926	Jefferson	6,644.1	6,927.9	7,326.7	6,677.8	7,092.7 ▼	1.6%	841.67	894.86 ▼	6.3%	27.7%	31.5%	▼ -3.8
7,670	Lake Geneva	5,823.5	5,079.3	7,297.4	6,385.1	5,532.6 ▼	-1.3%	834.22	721.33 ▼	-13.5%	10.5%	9.9%	▼ -0.5
7,876	McFarland	14,029.2	12,830.6	13,448.6	11,983.2	10,638.5 ▼	-6.7%	1,528.66	1,350.74	-11.6%	31.9%	29.1%	▼ -2.9
9,637	Merrill	8,642.8	9,171.9	7,983.5	7,271.7	12,036.9	8.6%	756.05	1,249.03	65.2%	36.8%	64.3%	▲ 27.5
7,532	Monona	28,790.0	32,721.0	36,221.0	41,240.5	52,684.5	16.3%	5,481.92	6,994.75 ▲	27.6%	76.5%	99.4%	▲ 22.9
8,533	New Richmond	22,328.0	23,240.3	22,680.5	21,512.6	20,093.4 ▲	-2.6%	2,562.55	2,354.78 ▲	-8.1%	78.4%	72.5%	▲ -5.8
9,343	Oregon	14,712.8	14,719.4	13,410.5	12,172.7	11,951.5	-5.1%	1,307.77	1,279.19	-2.2%	28.4%	28.1%	▼ -0.3
8,166	Pewaukee (v)	9,964.4	11,760.0	11,315.0	10,770.0	13,950.0	8.8%	1,316.95	1,708.30	29.7%	23.3%	31.0%	▼ 7.7
8,416	Plymouth	15,692.4	14,764.6	15,112.7	18,737.1	21,054.0 ▲	7.6%	2,224.25	2,501.66 ▲	12.5%	57.3%	64.6%	▲ 7.3
9,298	Reedsburg	15,905.7	18,317.3	17,334.1	16,109.4	14,955.0	-1.5%	1,739.87	1,608.41	-7.6%	59.6%	57.8%	▼ -1.8
7,679	Rhineland	10,573.3	9,944.9	8,142.3	8,753.2	17,002.0	12.6%	1,129.01	2,214.09 ▲	96.1%	30.4%	62.1%	▲ 31.7
8,408	Rice Lake	10,950.6	12,904.8	13,198.2	14,933.1	13,496.8	5.4%	1,776.69	1,605.23	-9.7%	48.2%	44.6%	▼ -3.6
7,664	Ripon	10,755.1	10,255.3	12,895.1	17,715.2	17,061.8	12.2%	2,298.88	2,226.23 ▲	-3.2%	83.6%	80.3%	▲ -3.3
9,462	Saint Francis	0.0	0.0	0.0	0.0	11,150.0	na	0.00	1,178.40 ▼	na	0.0%	39.0%	▲ 39.0
9,233	Shawano	9,129.5	15,029.0	10,474.4	14,898.2	16,338.2	15.7%	1,609.06	1,769.54	10.0%	57.8%	63.4%	▲ 5.6
7,853	Sheboygan Falls	7,944.2	6,748.5	5,575.0	7,585.0	6,375.0 ▼	-5.4%	966.61	811.79 ▼	-16.0%	26.2%	22.7%	▼ -3.5
9,658	Sparta	13,640.9	12,113.5	10,583.9	8,931.5	10,822.7 ▼	-5.6%	926.88	1,120.60 ▼	20.9%	38.0%	42.3%	▲ 4.3
9,137	Sturgeon Bay	12,996.2	11,814.2	13,750.7	15,352.5	15,060.0	3.8%	1,681.18	1,648.24	-2.0%	37.8%	37.0%	▼ -0.8
9,192	Tomah	15,598.6	19,292.8	18,052.1	16,875.3	17,737.8 ▲	3.3%	1,839.47	1,929.70	4.9%	59.1%	61.1%	▲ 2.0

LG in 2014 7,205.0

7,500 to 10,000 (27 Municipalities)



■ Municipal Property Tax Levies (In Thousands)

Property taxes levied by municipality.

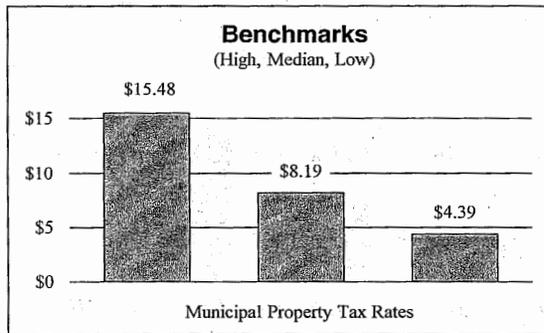
High: \$6,331 Median: \$4,911 Low: \$2,456 Mid. Range: \$4,012 to \$5,365

■ Municipal Property Tax Levies Per Capita

Per capita municipal property tax levies.

High: \$823 Median: \$552 Low: \$261 Mid. Range: \$476 to \$605

'13 Pop.	Municipality	Municipal Property Tax Levies (In Thousands)					Average % Chg.	Municipal Property Tax Levies Per Capita					Average % Chg.
		10/11	11/12	12/13	13/14	14/15		10/11	11/12	12/13	13/14	14/15	
High		\$6,053.0	\$6,166.0	\$6,157.4	\$6,190.2	\$6,331.1		\$791.14	\$804.75	\$804.47	\$808.75	\$822.64	
Med.	[Average CPI chg.]	\$4,577.9	\$4,576.8	\$4,649.4	\$4,834.9	\$4,911.1	[2.1%]	\$502.12	\$506.29	\$534.26	\$529.09	\$552.20	[2.1%]
Low		\$1,934.3	\$1,962.7	\$2,057.4	\$2,412.7	\$2,455.5		\$214.80	\$215.68	\$224.34	\$263.08	\$260.87	
8,091	Antigo	3,401.9	3,372.0	3,384.1	3,352.8	3,412.3	▼ 0.1%	413.15	412.42	415.69	411.84	421.69	▼ 0.5%
8,156	Ashland	3,638.2	3,653.6	3,689.1	3,730.2	3,751.4	▼ 0.8%	442.82	448.30	453.65	458.71	461.14	▼ 1.0%
9,073	DeForest	4,949.4	5,011.3	5,192.8	5,262.0	5,524.7	▲ 2.8%	553.87	558.98	576.79	584.47	605.18	2.2%
8,432	Delavan	5,218.9	5,238.5	5,293.0	5,342.8	5,365.0	0.7%	616.68	619.72	626.98	632.88	636.19	▲ 0.8%
9,931	Elkhorn	3,656.7	4,207.0	4,029.7	4,041.5	4,788.4	7.0%	362.63	419.40	403.05	404.23	480.96	7.3%
7,691	Hales Corners	4,724.2	4,952.7	5,003.0	5,044.9	5,202.4	2.4%	614.18	644.47	651.18	656.63	677.57	▲ 2.5%
9,124	Hartland	4,976.8	5,009.7	5,143.8	5,195.5	5,221.0	1.2%	546.30	549.61	564.14	569.81	571.16	1.1%
9,288	Holmen	1,934.3	1,962.7	2,057.4	2,412.7	2,455.5	▼ 6.1%	214.80	215.68	224.34	263.08	260.87	▼ 5.0%
7,926	Jefferson	3,475.7	3,684.2	3,894.1	3,894.1	4,012.1	3.7%	435.93	464.00	490.81	490.81	506.45	3.8%
<u>7,670</u>	<u>Lake Geneva</u>	6,053.0	6,166.0	6,157.4	6,190.2	6,331.1	▲ 1.1%	791.14	804.75	804.47	808.75	822.64	▲ 1.0%
7,876	McFarland	4,957.1	5,006.4	5,034.7	5,256.0	5,358.1	2.0%	634.87	640.36	642.27	670.49	678.06	▲ 1.7%
9,637	Merrill	4,851.0	4,876.6	4,877.4	4,877.4	5,309.4	2.3%	502.12	506.29	507.12	507.12	552.20	2.4%
7,532	Monona	5,390.4	5,394.3	5,634.0	5,663.6	5,852.8	▲ 2.1%	715.57	716.08	748.91	752.83	772.84	▲ 1.9%
8,533	New Richmond	4,604.6	4,576.8	4,485.1	4,441.7	4,552.7	-0.3%	549.80	545.57	534.26	529.09	528.40	-1.0%
9,343	Oregon	4,324.9	4,490.1	4,630.5	4,781.5	4,901.5	3.2%	468.52	484.74	497.48	513.69	520.33	2.7%
8,166	Pewaukee (v)	4,426.1	4,504.1	4,649.4	4,722.8	4,761.2	1.8%	542.01	552.04	568.52	577.50	583.91	1.9%
8,416	Plymouth	4,008.0	4,008.0	4,008.0	4,008.0	4,008.0	▼ 0.0%	474.61	474.83	475.79	475.79	475.56	0.1%
9,298	Reedsburg	4,577.9	4,626.3	5,009.2	5,275.7	5,528.9	▲ 4.8%	497.60	503.41	541.01	569.79	594.45	4.5%
7,679	Rhineland	5,399.8	5,851.9	5,924.6	6,103.8	5,973.1	▲ 2.6%	692.45	753.62	764.17	787.29	781.30	▲ 3.1%
8,408	Rice Lake	5,120.0	5,077.8	5,090.8	4,941.3	5,057.5	-0.3%	606.78	602.35	605.69	587.90	600.44	-0.3%
7,664	Ripon	2,755.7	2,755.7	2,789.4	2,849.1	2,897.3	▼ 1.3%	356.36	357.33	361.98	369.73	371.68	▼ 1.1%
9,462	Saint Francis	5,419.6	5,419.6	5,419.6	5,724.5	5,724.5	▲ 1.4%	578.70	573.62	573.38	605.64	604.81	1.1%
9,233	Shawano	4,088.7	4,044.6	4,193.6	4,235.5	4,362.6	1.6%	439.41	435.47	452.92	457.45	472.45	▼ 1.8%
7,853	Sheboygan Falls	2,862.7	2,869.5	2,916.9	3,035.2	3,566.0	▼ 5.6%	368.19	366.10	371.72	386.80	453.64	▼ 5.4%
9,658	<u>Sparta</u>	3,127.5	3,217.5	3,218.5	3,325.1	3,397.2	▼ 2.1%	328.45	335.50	334.00	345.07	350.19	▼ 1.6%
9,137	Sturgeon Bay	5,717.6	5,758.7	5,837.3	5,914.1	6,090.9	▲ 1.6%	625.29	630.75	639.21	647.62	665.31	▲ 1.6%
9,192	Tomah	4,026.0	4,350.2	4,392.4	4,834.9	4,911.1	5.1%	442.76	476.05	478.78	527.02	533.58	4.8%



7,500 to 10,000 (27 Municipalities)

■ Municipal Property Tax Rates

Municipal property tax rates.

High: \$15.48 Median: \$8.19 Low: \$4.39 Mid. Range: \$6.87 to \$9.25

■ Equalized Values (In Millions)

Equalized values including property in tax incremental financing (TIF) districts.

High: \$1,168 Median: \$578 Low: \$361 Mid. Range: \$519 to \$770

'13 Pop.	Municipality	Municipal Property Tax Rates					Average % Chg.	Equalized Values (In Millions)					Average % Chg.
		10/11	11/12	12/13	13/14	14/15		'10	'11	'12	'13	'14	
High		\$12.69	\$12.74	\$12.67	\$13.37	\$15.48		\$1,288.0	\$1,313.4	\$1,220.1	\$1,129.4	\$1,168.4	
Med.	[Average CPI chg.]	\$7.32	\$7.52	\$7.86	\$7.94	\$8.19	[2.1%]	\$598.1	\$619.5	\$588.3	\$571.8	\$577.9	[2.1%]
Low		\$3.94	\$3.86	\$4.02	\$4.60	\$4.39		\$373.1	\$366.2	\$358.0	\$363.5	\$360.8	
8,091	Antigo	9.46	9.50	9.72	9.51	9.69 ▲	0.6%	373.1	366.2	358.0	363.5	362.5 ▼	-0.7%
8,156	Ashland	8.87	8.85	9.33	9.63	10.19 ▲	3.5%	429.2	432.8	414.1	405.5	385.1 ▼	-2.7%
9,073	DeForest	6.43	6.66	7.30	7.44	7.24	3.0%	840.4	827.3	790.7	793.7	848.1 ▲	0.2%
8,432	Delavan	8.27	8.32	9.32	9.88	10.18 ▲	5.3%	717.6	652.3	588.3	568.5	548.8	-6.5%
9,931	Elkhorn	6.52	6.74	6.80	6.89	7.84	4.7%	683.8	667.5	637.5	630.7	659.0	-0.9%
7,691	Hales Corners	7.40	7.49	8.01	7.97	8.32	3.0%	662.4	662.3	625.7	634.7	629.1	-1.3%
9,124	Hartland	4.21	4.27	4.55	4.60	4.48 ▼ L	1.6%	1,182.8	1,174.0	1,129.8	1,129.4	1,167.6 ▲	-0.3%
9,288	Holmen	3.94	3.86	4.02	4.64	4.39 ▼	2.7%	490.5	508.3	512.0	524.6	563.6	3.5%
7,926	Jefferson	7.10	7.55	8.32	8.95	9.16	6.6%	504.5	503.2	482.5	451.0	461.7 ▼	-2.2%
7,670	Lake Geneva	5.07	5.01	5.42	5.96	5.77 ▼	3.3%	1,288.0	1,313.4	1,220.1	1,112.5	1,168.4 ▲ H	-2.4%
7,876	McFarland	6.62	6.61	6.98	7.47	7.27	2.4%	784.4	790.3	750.5	731.7	770.2	-0.5%
9,637	Merrill	12.69	12.74	12.67	13.37	15.48 ▲ H	5.1%	390.9	392.9	395.2	374.5	360.8 ▼ L	-2.0%
7,532	Monona	5.14	5.80	5.80	5.96	5.99 ▼	3.9%	1,131.5	1,035.0	1,077.6	1,059.6	1,096.7 ▲	-0.8%
8,533	New Richmond	8.17	8.42	8.63	8.51	8.43	0.8%	598.1	574.0	549.0	554.0	575.5	-1.0%
9,343	Oregon	5.17	5.41	5.55	5.79	5.60 ▼	2.0%	857.1	855.9	858.6	850.9	899.8 ▲	1.2%
8,166	Pewaukee (v)	4.75	4.87	5.03	5.24	5.30 ▼	2.8%	931.8	925.5	924.9	901.1	899.1 ▲	-0.9%
8,416	Plymouth	6.73	6.80	7.02	7.05	6.87	0.5%	673.9	669.6	654.0	652.1	677.5	0.1%
9,298	Reedsburg	8.05	8.42	9.57	10.56	11.01 ▲	8.2%	591.6	562.7	540.9	517.4	519.4	-3.2%
7,679	Rhineland	9.26	10.33	10.49	11.23	11.12 ▲	4.7%	591.2	574.4	576.1	547.9	573.1	-0.8%
8,408	Rice Lake	9.01	8.64	8.55	8.55	8.40	-1.7%	594.3	619.5	619.6	605.2	633.1	1.6%
7,664	Ripon	6.91	7.52	7.42	7.61	7.44	1.9%	442.8	427.3	423.6	424.7	438.6 ▼	-0.2%
9,462	Saint Francis	8.34	8.55	8.96	10.01	10.05 ▲	4.8%	649.6	634.2	607.0	571.8	569.6	-3.2%
9,233	Shawano	7.89	7.80	8.59	8.73	9.25	4.1%	544.2	545.8	515.9	515.6	501.6 ▼	-2.0%
7,853	Sheboygan Falls	5.00	5.07	5.16	5.54	6.40 ▼	6.4%	585.9	578.9	578.2	560.8	577.9	-0.3%
9,658	Sparta	7.51	7.52	7.50	7.08	7.17	-1.2%	450.5	467.7	470.2	511.9	514.7 ▼	3.4%
9,137	Sturgeon Bay	7.35	7.63	7.86	7.94	8.40	3.4%	854.6	823.5	811.4	813.7	796.6 ▲	-1.7%
9,192	Tomah	7.32	7.83	7.89	8.33	8.19	2.9%	555.6	570.8	571.2	580.5	599.4	1.9%

**REGULAR CITY COUNCIL MEETING
MONDAY, JULY 27, 2015 – 7:00 PM
COUNCIL CHAMBERS, CITY HALL**

Mayor Connors called the meeting to order at 7:04 p.m.

The Pledge of Allegiance was led by Alderman Wall.

Roll Call. Present: Mayor Connors, Aldermen Chappell, Wall, Kordus, Kupsik, Hedlund, Howell. Absent: Alderman Hill and Gelting. Also Present: City Administrator Oborn, City Attorney Draper, City Clerk Waswo

Awards, Presentations, and Proclamations.

Mayor Connors read a proclamation designating August as Children’s Vision and Learning Month.

Re-consider business from previous meeting. None.

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

Elizabeth Tumas, 1142 Cypress Point, Twin Lakes, WI, stated she is applying for a Class B license for the transfer of ownership from Pop More Corks to The Bottle Shop. She looks forwards to owning the store and making it the destination within the destination.

Acknowledgement of Correspondence

City Clerk Waswo stated the Department of Revenue Technical and Assessment Services sent a letter on July 14 regarding Jim Danielson of Accurate Appraisal’s license status. The City received an email on July 14 from Jim Danielson of Accurate Appraisal stating he is voluntarily relinquishing his license from November of 2015 to April of 2016. The City received a letter from Charlene Klein on July 23 providing reasons as to why she opposes the comprehensive planning and zoning change at 833 Wisconsin Street. An email was received on July 27 from Burnhilde and Terry Bucki stating they are opposed to the comprehensive plan change at 833 Wisconsin Street. The City also received a Public Hearing Notice on July 27 from the Town of Linn informing the city of a proposed amendment to their comprehensive plan with a public hearing scheduled for August 24, 2015.

Approval of Minutes

Wall/Hedlund motion to approve Regular City Council Meeting minutes of July 13, 2015, as prepared and distributed. Motion carried 6 to 0.

Consent Agenda

Parade Permit Application filed by Russ Tronsen on behalf of Badger High School Student Council to use Wisconsin St., Broad St. and Wrigley Dr. for Badger High School Homecoming Parade on October 2, 2015 from 4:45 pm to 5:15 pm with request for waiver of fees

Original Class “B”/“Class B” Intoxicating Liquor and Fermented Malt Beverage License application filed by Mercedes or Bust LLC d/b/a The Bottle Shop, 617 West Main Street, Lake Geneva, Elizabeth Tumas, Agent, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, clearance of any Department of Revenue holds by all parties, and contingent upon Pop More Corks surrendering their license

Howell/Kupsik motion to approve. Motion carried 6 to 0.

Items removed from the Consent Agenda

Street Use Permit Application filed by Russ Tronsen on behalf of Badger High School Student Council to use Wisconsin St., Broad St. and Wrigley Dr. for Badger High School Homecoming Parade on October 2, 2015 from 4:45 pm to 5:15 pm with request for waiver of fees

Kordus/Wall motion to approve charging only a \$40.00 Street Use permit fee.

Roll Call: Chappell, Wall, Kordus, Kupsik, Hedlund, Howell voted "yes." Motion carried 6 to 0.

Finance, License and Regulation Committee Recommendations – Alderman Kupsik

Discussion/Action on renewal of CD in the amount of \$310,866.67 plus interest, maturing on August 9, 2015 from Town Bank

Kupsik/Kordus motion to approve renewal of CD for a 6 month term at 0.20% interest rate.

Roll Call: Chappell, Wall, Kordus, Kupsik, Hedlund, Howell voted "yes." Motion carried 6 to 0.

First Reading of Ordinance 15-07, amending Ambulance Service Transportation Fees (*recommendation by Police and Fire Commission on July 9, 2015*)

Resolution 15-R38, amending the Fire Department and Emergency Medical Services Fees (*recommendation by Police and Fire Commission on July 9, 2015*)

Alderman Kupsik requested the item be continued as additional information needs to be added.

Kupsik/Wall to continue item to the August 10, 2015 meeting.

Roll Call: Chappell, Wall, Kordus, Kupsik, Hedlund, Howell voted "yes." Motion carried 6 to 0.

Discussion/Action on Parking app proposal from Parkmobile (*recommendation by Parking Commission on July 15, 2015*)

Mayor Connors stated in between meetings there was a phone conversation with Parkmobile. Staff requested a continuance to compile additional information for the next Council meeting.

Kupsik/Howell motion to continue to the August 10, 2015 meeting. Motion carried 6 to 0.

Plan Commission Recommendations – Alderman Kupsik

Resolution 15-R36, authorizing the issuance of a Conditional Use Application filed by Scott DeParvine & Ashlee Box agents for Mariane E. Weigley, 38137 N. Bolton Place, Antioch, IL 60002, to construct a Single Family Residence using the SR-4 Zoning requirements in an Estate Residential Zoning District (ER-1) located at a vacant lot on Pine Tree Lane, Tax Key No. ZSY 00025

Kupsik/Wall motion to approve. Mayor Connors noted there is concern with the location of a large oak tree. The applicant is to work with staff to shift the house to protect the tree as well as include the trees location on the survey.

Roll Call: Chappell, Wall, Kordus, Kupsik, Hedlund, Howell voted "yes." Motion carried 6 to 0.

Resolution 15-R37, authorizing the issuance of a Conditional Use Application filed by Tyler N Terhark, 801 Hudson Trail, Lake Geneva, WI 53147, for the installation of a decorative fence in excess of three feet (six feet) in the side street yard on Townline Road at 801 Hudson Trail, Lake Geneva, Tax Key No. ZTT 00055

Kupsik/Wall motion to approve.

Roll Call: Chappell, Wall, Kordus, Kupsik, Hedlund, Howell voted "yes." Motion carried 6 to 0.

Discussion/Action on General Development Plan for the re-plating of a previously approved subdivision (formerly *Southland Farms*) east of Edwards Blvd. between Townline Road and Bloomfield Road in the City of Lake Geneva, WI 53147, for the Tax Key No's. ZSF 00001 – 00326

Kupsik/Kordus motion to approve. City Attorney Draper stated there was confusion over the process at the Plan Commission. A previously dedicated plat must be vacated. The applicant explained the process and showed what was being platted and shifted around during the Plan Commission meeting. The first step is to adopt the general development plan. The next agenda item is for Council to allow the applicant to gain ownership back of all the previously dedicated property. Mayor Connors noted the applicant has to go to court to get this approval. Then they will come back before the Plan Commission and Council for the precise implementation plan.

Alderman Chappell questioned if there would be additional school and fire services needed with the new development. Mayor Connors stated the dwelling has been slightly reduced and the homes are to be designed in a fashion to attract people who are roughly 50 years and older. It is not anticipated that families will be moving into these homes.

Chappell/Wall motion to suspend the rules to allow the developers to speak. Motion carried 6 to 0.

Brian Pollard, Fairwyn Development, 870 Townline Road, Lake Geneva, stated they already have an approved plat from 2007 and 2008 for 441 units. They are going through the process again as they would like to reduce the number of homes. Alderman Chappell questioned the study showing minimal impact. Mr. Pollard stated they based the study off of similar 55 and older projects within a 30 mile radius of Lake Geneva.

Rick Zirk, 1834 Walden Office Court, Schaumburg, Illinois, stated the original approved plan had a perceived impact on the fire, police and schools. This is an opportunity to create an age targeted community for an active adult environment. He stated their goal is not to have children and will obtain his by controlling the product with certain amenities and the price point. They are designing a 4 million dollar amenity center, the houses will have minimal outside yard space and fences and swing sets will not be allowed. He stated there will not be as much demand on the school but noted that age group may impact Fire and EMS services. They spoke with the City of Mundelino's Administrator regarding their new Del Webb community. That administrator put together a summary of calls before, during, and after the community was built. They found there was more call as the City was bigger, however, they did not have a remarkably higher percentage of ambulance calls as compared to a normal neighborhood.

Roll Call: Chappell, Wall, Kordus, Kupsik, Hedlund, Howell voted "yes." Motion carried 6 to 0.

Resolution 15-R39, to vacate, assign, transfer, and convey to the Owner all of the City's right, title, and interest into all park land, walkway, alley, and street rights-of-way within approximately 145 acres of the 171 acres under the previous Plat for Southland Farms to accommodate the revised lot, park land, walkway, alley and street rights-of-way configurations under the amended General Development Plan for the Symphony Bay development, pursuant to Wis. Stats. §§ 236.43 (3) and 236.43 (4) (a), and all restrictions imposed under the Plat in favor of the City, pursuant to Wis. Stats. § 236.293 for the description of the property East of Edwards Blvd. between Townline Road and Bloomfield Road in the City of Lake Geneva, WI 53147, for the Tax Key No's. ZSF 00001 – 00326

Kupsik/Wall motion to approve. Mayor Connors stated this process allows the applicant to go to the courts and ask the plat be vacated. City Attorney Draper explained in the originally passed development plan and PIP, the plat was recorded as having the park and streets dedicated to the City. In order to undo that, the applicant has to go to court. By passing the resolution, the Council would be stating their support to move to vacate the plat and start over. Therefore, the City has to vacate the plat and give those dedications back. The applicant will then come back with the PIP showing the dedicated areas. Alderman Chappell asked if the dedicated property would be the City's responsibility to take care of and mow. Mr. Draper stated they have not reached that stage yet. All of that will be decided once they provide the Precise Implementation Plan.

Roll Call: Chappell, Wall, Kordus, Kupsik, Hedlund, Howell voted "yes." Motion carried 6 to 0.

Presentation of Accounts – Alderman Kupsik

Purchase Orders. None.

Kupsik/Kordus motion to approve Prepaid Bills in the amount of \$9,583.25.

Roll Call: Chappell, Wall, Kordus, Kupsik, Hedlund, Howell voted "yes." Motion carried 6 to 0.

Kupsik/Kordus motion to approve Regular Bills in the amount of \$85,779.82. Alderman Hedlund questioned if the Halverson Door bill was to fix the door or replace it. Mayor Connors stated the invoice detail says beach house men's shower area, repair rolling door, remove and replace, turn/lock and assembly.

Roll Call: Chappell, Wall, Kordus, Kupsik, Hedlund, Howell voted "yes." Motion carried 6 to 0.

Mayoral Appointments. None.

Adjournment

Kordus/Wall motion to adjourn at 7:39 p.m. Unanimously carried.

/s/ Sabrina Waswo, City Clerk

THESE ARE NOT OFFICIAL MINUTES UNTIL APPROVED BY THE COMMON COUNCIL

ORDINANCE 15-07

AN ORDINANCE AMENDING CHAPTER 30, ADMINISTRATION, ARTICLE III, FIRE DEPARTMENT, DIVISION 1, GENERALLY, SECTION 30-59, EMERGENCY RESPONSE FEES AMENDING THE AMBULANCE SERVICE TRANSPORTATION FEES OF THE MUNICIPAL CODE OF THE CITY OF LAKE GENEVA, WISCONSIN

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

1. That Section 30-59 of Chapter 30 of the Municipal Code of the City of Lake Geneva, Wisconsin is hereby amended to read as follows:

Sec. 30-59. Emergency response fees.

Emergency response fees by the city fire department shall be charged as follows:

(1) Ambulance service transport charge. An ambulance service transport ~~charge of \$300 shall be paid by nonresidents who receive the service of being transported by city ambulance whether or not they expressly requested or consented to the receipt of this service.~~ **fee shall be adopted by resolution of the common council and shall be maintained as fee schedules in the office of the city clerk.** The ambulance service transport charge may be waived by mutual aid agreement and/or automatic aid agreements entered into between the city and other municipalities.

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

Adopted, passed, and approved by the Common Council of the City of Lake Geneva, Walworth County, Wisconsin, this 27th day of July, 2015.

JAMES R. CONNORS, Mayor

Attest:

Sabrina Waswo, City Clerk

First Reading: 7/27/2015

Second Reading: 8/10/2015

Adoption: _____

Published: _____

CITY OF LAKE GENEVA EVENT PERMIT APPLICATION



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

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

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

Section II - Applicant Information

1. Applicant Name: Daniel E Thiermann Date of Application: 7/28/2015
2. Organization Name: N/A
3. Organization Type: For Profit Non-Profit (501(c)____) Tax ID: _____
4. Mailing Address: 311 Carlton Ct
5. City, State, Zip: Genoa City, WI 53128
6. Phone: _____ E-mail: _____
7. Applicant's Drivers License #: _____ State license issued: _____
8. Are you applying as a resident of the City of Lake Geneva? Yes No
If yes, proof of residency must be attached.

Section III - Event Information

1. Title of Event: Birthday Party
2. Date(s) of Event: 15 August, 2015
3. Location(s) of Event: Seminary Park
4. Hours: 2:00pm to 7:00pm

5. Event Chair/Contact Person: Daniel E Thiermann Phone: _____

6. Day of Event Contact Name: Daniel E Thiermann Phone: _____

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

8. Will you charge an admission fee? Yes No

9. Estimated Attendance Number: 35-40

10. Basis for Estimate: Those that were invited

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

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

12. Will there be any animals? Yes No

If yes, what type and how many: _____

13. Detailed description of proposed event with map of exact location of the event and/or route.
Having a small birthday party for my wife who is turning 60 years old.

14. Description of plan for handling refuse collection and after-event clean-up:
Will haul the garbage away when we leave, and clean up the area.

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

N/A

16. Will there be fireworks or pyrotechnics at your event? Yes No

If yes, please attach a fireworks display permit or application.

17. Will your event include the sale of beer and/or wine? Yes No

If yes, please attach a completed Temporary Alcohol License & Temporary Operator License Application.

18. Will you or any other vendors be selling food or merchandise? Yes No

If yes, please attach list of proposed vendors, including business name and type of food/merchandise sold.

Section IV - Street Use

Check if this section does not apply.

1. Description of the portion(s) of road(s) to be used:
Road closures must include rental of barricades.

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

Date(s) of use: _____

Total Number of Stalls Request: _____

Stall Number(s) and Location: _____

Additional Information:

3. Description of signage to be used during event:
If requesting City banner poles, please include a Street Banner Display Application.

Happy 60th Birthday Laura May

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 V- Fees

Application and Permit Fees		Unit Fee			Applicable Fee
Parade Permit					
Application Fee		\$25.00			_____
Street Use Permit					
Application Fee		\$25.00			_____
Permit Fee - Events lasting 2 days or less		\$40.00			_____
Permit Fee - Events lasting more than 2 days		\$100.00			_____
Parking Stall Bag Request					
Administrative Fee		\$10.00			_____
Parking Stall Usage/Blockage Fee - Per Stall, Per Day			# of Stalls	# of Days	
March 1 - November 14	\$20.00	x	_____	x _____ =	_____
November 15 - February 29	\$10.00	x	_____	x _____ =	_____
Park Reservation Permit					
Application Fee		\$25.00			\$25.00
Security Deposit					
Non-Profit or Resident					
49 Attendees or Less		\$50.00			_____
50-149 Attendees		\$100.00			_____
150 or more Attendees		<i>Determined by Park Board</i>			_____
Non-Resident					
49 Attendees or Less		\$100.00			\$100.00
50-149 Attendees		\$150.00			_____
150 or more Attendees		<i>Determined by Park Board</i>			_____
Park Reservation Fees - Per Location, Per Day					
Non-Profit or Resident					
49 Attendees or Less	\$30.00	x	# of Parks <u>1</u>	# of Days <u>1</u> =	\$30
50-149 Attendees	\$55.00	x	_____	x _____ =	_____
150 or more Attendees	\$105.00	x	_____	x _____ =	_____
Non-Resident					
49 Attendees or Less	\$75.00	x	<u>1</u>	x <u>1</u> =	<u>75.00</u>
50-149 Attendees	\$125.00	x	_____	x _____ =	_____
150 or more Attendees	\$225.00	x	_____	x _____ =	_____
Brunk Pavilion Rental Permit					
<i>Must also include rental of Flat Iron Park to rent Pavilion</i>					
Non-Profit or Resident	\$125.00			# of Days x _____ =	_____
Non-Resident	\$250.00			x _____ =	_____
Additional Park Amenities					
Equipment (with delivery)	Rental Fee		# Requested	Sec. Dep.	Applicable Fee
Benches	\$5.00 each		x _____ +	\$50.00 =	_____
Picnic Tables	\$15.00 each		x _____ +	\$50.00 =	_____
Barricades	\$5.00 each		x _____ +	\$50.00 =	_____
Trash Receptacles	\$8.00 each		x _____ +	\$50.00 =	_____
Dumpster Delivery	\$50.00 each		x _____ +	\$0 =	_____
Dumpster Pick-up	\$50.00 plus additional landfill		_____		_____
Fencing - Snow	\$30.00 per 50 feet		_____		_____
<i>Requests for equipment are subject to availability.</i>					Subtotal: \$ 200.00

Application and Permit Fees	Unit Fee	Applicable Fee
Beach Reservation Permit		
<i>Excludes Normal Beach Hours Memorial Day through Labor Day 9am-5pm</i>		
<i>Opening/Cleaning of Beach Bathrooms will be invoiced at an Hourly Rate</i>		
Application Fee	\$25.00	_____
Security Deposit		
Non-Profit or Resident		
49 Attendees or Less	\$50.00	_____
50-149 Attendees	\$100.00	_____
150 or more Attendees	<i>Determined by Piers, Harbors & Lakefront</i>	_____
Non-Resident		
49 Attendees or Less	\$100.00	_____
50-149 Attendees	\$150.00	_____
150 or more Attendees	<i>Determined by Piers, Harbors & Lakefront</i>	_____
Beach Reservation Fees - Per Day		
Non-Profit or Resident		
		# of Days
49 Attendees or Less	\$30.00	x _____ =
50-149 Attendees	\$55.00	x _____ =
150 or more Attendees	\$105.00	x _____ =
Non-Resident		
49 Attendees or Less	\$75.00	x _____ =
50-149 Attendees	\$125.00	x _____ =
150 or more Attendees	\$225.00	x _____ =
Subtotal: \$		0
+ Subtotal from Page 4: \$		\$155.00 200.00

Total PAID with Application: \$ ~~\$155.00~~ 200.00

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

Section VI - Signature of Applicant

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

APPLICANT SIGNATURE:

Raul E. Shover

DATE: 7/28/15

For Office Use Only

Date Filed with Clerk: 7/28/15 Payment with Application: \$ 200.00 Receipt: C150728-17

Additional Fees Collected: \$ _____ Receipt # _____

Departmental review (all that apply):

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

Fire Chief: Approved Denied Signed: Paul Connelly
Additional services needed: _____
Additional fees or deposit: _____

Street Dept.: Approved Denied Signed: [Signature]
Additional services needed: _____
Additional fees or deposit: _____

Parking Dept.: Approved Denied Signed: _____
Additional services needed: _____
Additional fees or deposit: _____

Piers, Harbors & Lakefront: Approved Denied Signed: _____
Additional services needed: _____
Additional fees or deposit: _____

Committee/Council review (all that apply):

Park Board: Meeting Date(s): [Signature] Approved Denied
Reasons/Conditions: _____

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

Council: Meeting Date(s): _____ Approved Denied
Reasons/Conditions: _____

Clerk's Office Completion:

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

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

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

Reason withheld: _____

CITY OF LAKE GENEVA EVENT PERMIT APPLICATION



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 - 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.
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- Beach Reservation Permit.** Required for reserving the use of the beach.

Section II - Applicant Information

1. Applicant Name: Nicole and Michael Keens Date of Application: 7/20/15
2. Organization Name: _____
3. Organization Type: For Profit Non-Profit (501(c)____) Tax ID: _____
4. Mailing Address: 1115 Geneva St
5. City, State, Zip: Lake Geneva, WI 53147
6. Phone: _____ E-mail: _____
7. Applicant's Drivers License # _____ State license issued: _____
8. Are you applying as a resident of the City of Lake Geneva? Yes No
If yes, proof of residency must be attached.

Section III - Event Information

1. Title of Event: Block Party
2. Date(s) of Event: 8/22/15
3. Location(s) of Event: 1115 Geneva St and surrounding homes on block
4. Hours: 5 PM 10 PM
Start Time End Time

5. Event Chair/Contact Person: Nicole Keens Phone: _____

6. Day of Event Contact Name: Nicole Keens Phone: _____

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

8. Will you charge an admission fee? Yes No

9. Estimated Attendance Number: 75

10. Basis for Estimate: invited guests RSVP

11. Will you be setting up a tent? Yes No
If yes, list the location, size, Rental Company, and proof of completion of locates.

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

13. Detailed description of proposed event with map of exact location of the event and/or route.
Pig roast - located at 1115 Geneva St driveway - majority of event to take place in 1115 Geneva St. yard.

14. Description of plan for handling refuse collection and after-event clean-up:
Enough space in our trash + recycling cans.

15. Description of plan for providing event security (if applicable): N/A

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

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

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

Section IV - Street Use

Check if this section does not apply.

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

Road closures must include rental of barricades.

We are requesting closure of the alley behind homes on north side of Geneva St. for safety of the children attending the block party and running from yard to yard.

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

Date(s) of use: _____

Total Number of Stalls Request: _____

Stall Number(s) and Location: _____

Additional Information:

3. Description of signage to be used during event:

If requesting City banner poles, please include a Street Banner Display Application.

N/A

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).

N/A

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

Section V- Fees

Application and Permit Fees		Unit Fee			Applicable Fee
Parade Permit					
Application Fee		\$25.00			_____
Street Use Permit					
Application Fee		\$25.00			<u>25.00</u>
Permit Fee - Events lasting 2 days or less		\$40.00			<u>40.00</u>
Permit Fee - Events lasting more than 2 days		\$100.00			_____
Parking Stall Bag Request					
Administrative Fee		\$10.00			_____
Parking Stall Usage/Blockage Fee - Per Stall, Per Day			# of Stalls	# of Days	
March 1 - November 14	\$20.00	x	_____	x _____	= _____
November 15 - February 29	\$10.00	x	_____	x _____	= _____
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 - Per Location, Per Day					
Non-Profit or Resident					
49 Attendees or Less	\$30.00	x	_____	x _____	= _____
50-149 Attendees	\$55.00	x	_____	x _____	= _____
150 or more Attendees	\$105.00	x	_____	x _____	= _____
Non-Resident					
49 Attendees or Less	\$75.00	x	_____	x _____	= _____
50-149 Attendees	\$125.00	x	_____	x _____	= _____
150 or more Attendees	\$225.00	x	_____	x _____	= _____
Brunk Pavilion Rental Permit					
<i>Must also include rental of Flat Iron Park to rent Pavilion</i>					
Non-Profit or Resident	\$125.00			# of Days	x _____ = _____
Non-Resident	\$250.00				x _____ = _____
Additional Park Amenities					
Equipment (with delivery)	Rental Fee		# Requested	Sec. Dep.	Applicable Fee
Benches	\$5.00 each		x _____	+ \$50.00	= _____
Picnic Tables	\$15.00 each		x _____	+ \$50.00	= _____
Barricades	\$5.00 each		x <u>2</u>	+ \$50.00	= <u>60.00</u>
Trash Receptacles	\$8.00 each		x _____	+ \$50.00	= _____
Dumpster Delivery	\$50.00 each		x _____	+ \$0	= _____
Dumpster Pick-up	\$50.00 plus additional landfill		_____		_____
Fencing - Snow	\$30.00 per 50 feet		_____		_____
<i>Requests for equipment are subject to availability.</i>					Subtotal: \$ <u>125.00</u>

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

Total PAID with Application: \$ 125.00

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

Are you requesting any fees be waived? Yes No
If yes, please 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:

Nicola Z Keers DATE: 7/20/15

For Office Use Only

Date Filed with Clerk: 7/23/15 Payment with application: \$ 125.00 Receipt: C150723-30

Departmental review (all that apply):

Police Chief: Approved Denied

Signed: [Signature]

Additional services needed: _____

Additional fees or deposit: _____

Fire Chief: Approved Denied

Signed: Brent Connelly

Additional services needed: _____

Additional fees or deposit: _____

Street Dept.: Approved Denied

Signed: [Signature]

Additional services needed: _____

Additional fees or deposit: _____

Parking Dept.: Approved Denied

Signed: _____

Additional services needed: _____

Additional fees or deposit: _____

Piers, Harbors & Lakefront: Approved Denied Signed: _____

Additional services needed: _____

Additional fees or deposit: _____

Committee/Council review (all that apply):

Park Board: Meeting Date(s): _____ Approved Denied

Reasons/Conditions: _____

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

Reasons/Conditions: _____

Council: Meeting Date(s): _____ Approved Denied

Reasons/Conditions: _____

Clerk's Office Completion:

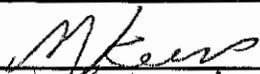
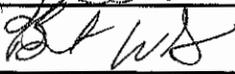
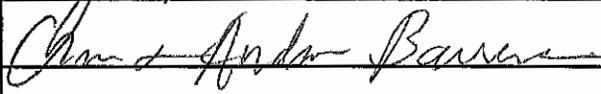
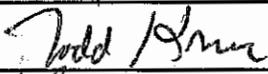
Total Add'l fee/deposit to be collected: \$ _____ Receipt # _____

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

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

Reason withheld: _____

I support closure of the alley on the north side of Geneva Street on Saturday, August 22, 2015 for the purpose of the safety of the children running and playing during the party centered at 1115 Geneva St.

Name/Signature	Street Address
 Tara Trent	1103 Geneva Street
 Miss Butcher	1109 Geneva Street
Nicole Keens 	1115 Geneva Street
Brent Wilson 	1123 Geneva Street
 Andres Barrera	1127 Geneva Street
	1133 Geneva Street
N/A not blocked	322 Warren Street
 Todd Krue  Todd + Barb Krause	1112 Wisconsin Street
 Kim H. Bagheyaef	1118 Geneva Street
	1122 Wisconsin Street
N/A not blocked	1106 Wisconsin Street
N/A currently unoccupied	317 Maxwell Street

City of Lake Geneva

Licenses Issued Between: 8/11/2015 and 8/11/2015

Date: 8/06/2015

Time: 1:14 PM

Page: 1

Operator's Regular - Original

<u>Issued</u>	<u>License No</u>	<u>Customer</u>	<u>Address</u>	<u>Total</u>	
8/11/2015	2015 -241	Amanda Catherine Crawford Employer: Sandal Inc dba Lake Geneva Lan	670 Southwind Drive Unit 192 E. Main St.	Lake Geneva, WI 53147 Lake Geneva, WI 53147	50.00
8/11/2015	2015 -242	Llana LaRoux Crego Employer: Two Thumbs Up LLC DBA / Thumbs	5575 Edge Water Ct Apt 2 260 Broad Street	Delavan, WI 53115 Lake Geneva, WI 53147	50.00
8/11/2015	2015 -243	Shari A. Cruz Employer: Champs Sports Bar & Grill	413 Ridgeview Dr 747 Main St.	Genoa City, WI 53147 Lake Geneva, WI 53147	50.00
8/11/2015	2015 -244	Samantha L. Denton Employer: Champs Sports Bar & Grill	943 Center St 747 Main St.	Lake Geneva, WI 53147 Lake Geneva, WI 53147	50.00
8/11/2015	2015 -245	Bridget Ann Ieronimo Employer: Walgreens #5600	N2341 Shore View Dr 351 N. Edwards Blvd.	Lake Geneva, WI 53147 Lake Geneva, WI 53147	50.00
8/11/2015	2015 -246	Scott A. Koeppen Employer: H&P Enterprises LLC dba Geneva	1121 S Lakeshore Dr 797 Wells Street	Lake Geneva, WI 53147 Lake Geneva, WI 53147	50.00
8/11/2015	2015 -247	Steven J. Kosmalski Employer: Target Store T-2348	8845 Racine Ave 660 N. Edwards Blvd.	Wind Lake, WI 53147 Lake Geneva, WI 53147	50.00
8/11/2015	2015 -248	Samantha Frances Rizzo Employer: Geneva Bay Club, LLC DBA Maxwe	1420 Seneca Ct 421 Baker St.	Woodstock, IL 60060 Lake Geneva, WI 53147	50.00
8/11/2015	2015 -249	Sharise Nicole Stamborski Employer: Walgreens #5600	3317 10th Ave 351 N. Edwards Blvd.	Racine, WI 53402 Lake Geneva, WI 53147	50.00
8/11/2015	2015 -251	Kayla Marie Richter Employer: Walgreens #5600	32836 S Lakeshore Dr 351 N. Edwards Blvd.	Burlington, WI 53147 Lake Geneva, WI 53147	50.00
8/11/2015	2015 -252	Manjit Singh Employer: QuickNSave LLC	602 Mink Ranch Road 1231 Grant Street	Burlington, WI 53147 Lake Geneva, WI 53147	50.00
8/11/2015	2015 -253	Treasha Warren Employer: Kwik Trip Inc dba Kwik Trip 21	806 W Court St 710 Williams St	Elkhorn, WI 53121 Lake Geneva, WI 53147	50.00
8/11/2015	2015 -254	Kimberly A. Purnell Employer: Walmart Supercenter #910	1400 Hunters Ridge Dr #27 201 S. Edwards Blvd.	Genoa City, WI 53147 Lake Geneva, WI 53147	50.00

Operator's Regular - Original

Count: 13

STARIC Ø
PK Ø

CITY OF LAKE GENEVA TAXI/TROLLEY DRIVER LICENSE



Please Check:

Original Application

Renewal of Current License

PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS WILL BE REJECTED. ANNUAL LICENSE EXPIRES JUNE 30TH EACH YEAR. FEE OF \$25.00 IS DUE UPON APPLICATION.

APPLICANT INFORMATION

Name: MAH CHAN

Address (Physical): 744 Hwy St

Mailing Address (if different): Same

City, State, Zip: Lake Geneva Wis 53147

Phone: _____ E-Mail: _____

Drivers License #: _____

**Please attach copy of Current Drivers License to application.

Date of Birth: _____ Place of Birth: Woodstock Fl.

BUSINESS WHERE LICENSEE WILL BE EMPLOYED

Business Name: N&T Enterprises Inc dba: Lakes Area Taxi

Address: 112 S. 4th St P.O. Box 382 Delavan WI 53115
262-248-4770

Phone: 262-728-0490 Fax: 262-728-0485

PLEASE ANSWER THE FOLLOWING QUESTIONS COMPLETELY

- Have you, as an adult, ever been convicted of a felony, misdemeanor, or of violating a municipal ordinance or county ordinance in Wisconsin or in any other state, or do you have such a charge pending at this time? YES NO
- If Yes, please state charge, year offense committed or alleged, and disposition:

2. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other state? YES NO

If Yes, please explain: Some fault, Don't
den Remaker. own 25 yr ago.

3. Have you previously been licensed as a taxi/trolley driver or chauffeur? YES NO

If Yes, please state when and where: _____

4. Have you received any traffic citations in Wisconsin or in any other state within the past five years, or do you have any such citations pending?

YES NO

If Yes, please state charge, year offense committed or alleged, and disposition: _____

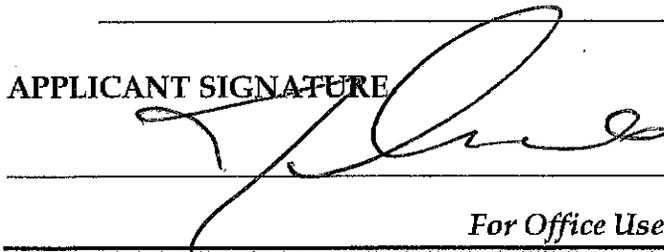
5. Please list the name and address of all employers for which you have worked and/or businesses you have operated in the past five (5) years: _____

Mike Saxe Alstate Concrete & Hwy.

6. Please list all addresses at which you have lived in the past five (5) years: _____

744, Henry ST, 919 George ST, 11503 Convent Dr.

APPLICANT SIGNATURE



DATE: 7-23-15

For Office Use Only

Date Filed: 7/24/15
Receipt No: C150724-2
Total Amount: 25.00

Forwarded to Police: 7/24/15
Background Completed: 7.28.15 PM
Fingerprinted: _____

Recommendation:  Approved Denied

License Issued: _____ License Number: _____

STARKE
PK

CITY OF LAKE GENEVA TAXI/TROLLEY DRIVER LICENSE



Please Check:

Original Application

Renewal of Current License

PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS WILL BE REJECTED.
ANNUAL LICENSE EXPIRES JUNE 30TH EACH YEAR.
FEE OF \$25.00 IS DUE UPON APPLICATION.

APPLICANT INFORMATION

Name: Courtney T. RORDON

Address (Physical): 1119 Pleasant St.

Mailing Address (if different): _____

City, State, Zip: Lake Geneva, WI 53147

Phone: _____ E-Mail: _____

Drivers License #: _____

***Please attach copy of Current Drivers License to application.*

Date of Birth: _____ Place of Birth: Milwaukee, WI

BUSINESS WHERE LICENSEE WILL BE EMPLOYED

dba: Lake Area Taxi

Business Name: N&T Enterprises INC

Address: 112 S. 4th ST Delavan WI 53115

Phone: 262-248-4770 Fax: 262-728-0485

PLEASE ANSWER THE FOLLOWING QUESTIONS COMPLETELY

- Have you, as an adult, ever been convicted of a felony, misdemeanor, or of violating a municipal ordinance or county ordinance in Wisconsin or in any other state, or do you have such a charge pending at this time? YES NO
- If Yes, please state charge, year offense committed or alleged, and disposition:
13 years ago - misdemeanor ± believe

2. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other state? YES NO

If Yes, please explain: PA 13 years ago for 45 days I believe

3. Have you previously been licensed as a taxi/trolley driver or chauffeur?

YES NO

If Yes, please state when and where: _____

4. Have you received any traffic citations in Wisconsin or in any other state within the past five years, or do you have any such citations pending?

YES NO

If Yes, please state charge, year offense committed or alleged, and disposition: _____

5. Please list the name and address of all employers for which you have worked and/or businesses you have operated in the past five (5) years: _____

Thyme 2 clean, Dog Spot, Thyme 2 paint, Hoop-n-Kisses
Thyme 2 pet sit

6. Please list all addresses at which you have lived in the past five (5) years: _____

1119 pleasant st. Lake Geneva, WI

APPLICANT SIGNATURE

Courtney J. Rordor DATE: 7/30/15

For Office Use Only

Date Filed: <u>7/31/15</u>	Forwarded to Police: <u>7/31/15</u>
Receipt No: <u>C160731-18</u>	Background Completed: _____
Total Amount: <u>\$25 CK 47738</u>	Fingerprinted: _____
Recommendation: <u></u>	<input checked="" type="radio"/> Approved <input type="radio"/> Denied
License Issued: _____	License Number: _____

CITY OF LAKE GENEVA

626 Geneva Street
Lake Geneva, WI 53147
(262) 248-3673
www.cityoflakegeneva.com



Memorandum

Date: August 10, 2015

To: Finance, License & Regulation Committee

From: Blaine Oborn, City Administrator

Subject: Resolution No. 15-R40, Budget Amendment for Museum – Maintenance & Repairs

Attached is a request from the Geneva Lake Museum for up to \$5,000 for smoke detectors. After further discussion it was agreed that the City and Geneva Lake History Buffs, Inc. could split the cost of the smoke detectors. The cost is expected to be around \$3,000. This would be a \$1,500 contribution by the City of Lake Geneva. The current operating line item of Museum – Maintenance & Repairs does not have enough cushion to absorb the smoke detectors cost and the expense is not appropriate for the Capital Projects Funds. Therefore a Budget Amendment transferring \$1,500 from the Contingency Account to the Museum – Maintenance & Repairs account is being requested.



GENEVA LAKE HISTORY BUFFS, INC.

July 21, 2015

City of Lake Geneva
Attn. Blaine Oborn, Administrator
626 Geneva Street
Lake Geneva, WI 53147

Re: Geneva Lake Museum smoke detectors – request for support

Dear Mr. Oborn,

On Tuesday morning June 2nd a Geneva Lake Museum staff member went through the standard routine of turning on lights and powering up exhibits for the day. The night before, a train in the model railroad exhibit had jumped the tracks; the train engine bridged two electrically charged tracks and created a short circuit which caused the exhibit to catch fire. Fortunately, Lake Geneva's Public Works Director Dan Winkler happened to be there and extinguished the fire almost immediately.

The model train exhibit is now under reconstruction; electrical safety measures are being taken to prevent this type of accident in the future.

On Wednesday, June 10th, Lake Geneva Fire Department Lt. Dennis Detkowski was invited to speak at our Board of Directors meeting about Museum fire safety. Among Lt. Detkowski's comments to the GLM Board was a recommendation that the museum install smoke detectors.

On Wednesday July 15th, Lake Geneva Fire Department Inspector Zachary Blausler conducted a routine fire inspection of the museum building. Fireman Blausler submitted his report of violations to Chief Connelly. The Museum was cited under Wisconsin code section WI-SS-101.145, subparagraphs 3 and 4: Notice of Violations, Order to Correct: "smoke detector/alarms required or missing."

The Museum Board/staff is taking a proactive position on these recommendations. We have already secured estimates on the installation of smoke detectors. Please consider this letter as our request for support from the City of Lake Geneva to install smoke detectors as recommended by the Fire Department. Our preference is to go with a wireless system, allowing us the take advantage of cost economies of scale by adding smoke detectors to our current security system.

We are confident that the cost of wireless detectors will be less than \$5k. The Museum Board is prepared to conduct a fund-raising initiative to pay for any costs that exceed the \$5k threshold. Thank you for your consideration.

Yours truly,

James Gee, President

**cc. Jim Connors, Mayor
cc: Elizabeth Chappell, City Council Liaison to the Geneva Lake Museum**

RESOLUTION 15-R40

WHEREAS, the Common Council approved the 2015 Budget for the City of Lake Geneva for operations, and

WHEREAS, the operating budget includes a contingency fund for unforeseen expenses, which had an original budget of \$99,194.00 and has a current balance of \$89,944.00, and

WHEREAS, the Council expressed the desire to fund one-half of the Museum’s cost to install smoke detectors per the Fire inspector’s recommendation with contingency funds in the amount of \$1,500.00,

BE IT THEREFORE RESOLVED, that the Common Council adopt a budget amendment allowing for a transfer in the 2015 Operating Budget within the General Fund as follows:

Decrease Acct # 11-10-00-5780, Contingency Account, by \$1,500, and
Increase Acct # 11-51-10-5240, Museum-Maintenance & Repairs, by \$1,500.

Adopted this 10th day of August, 2015.

APPROVED:

James R. Connors, Mayor

ATTEST:

Sabrina Waswo, City Clerk

Dog owners and dogs shall yield to all people utilizing the ramps for their dinghies and kayaks and yield to water crafts accessing or exiting the lake through the designated dog swim areas. Alderman Kordus stated he does not have a problem with putting up another sign. He feels it should already be clear they need to be on a leash outside of the water. Alderman Hill thanked the Mayor for finding the existing resolution. She stated she is not sure the signage will actually be followed, and thinks the existing signage is sufficient.

Chappell motioned to install a sign stating dogs must remain on leashes while on the pier. Motion failed due to lack of second.

Discussion/Recommendation on rates for the Riviera Ballroom

Harbormaster Gray provided information regarding other wedding venues in the area. The Riviera's rates are within the same range for most of the competition. The current Riviera rental rate is \$1,500 for a resident on the weekend and \$2,000 for a non-resident on the weekend. The weekday (Monday through Thursday/non-holiday) rate is \$500 regardless of residency. The non-profit rate is \$400, which includes weekends during the off season. Mr. Gray explained how the preferred vendor list works. The list contains caterers, bar service providers and rental companies. Ms. Hill asked if insurance and liability or servers licenses are needed. Mr. Gray stated server licenses are not needed as the alcohol is not served, it is given away. Alderman Hedlund asked when the last time the rate had been increased. Mr. Gray explained it was in 2008. Ms. Hill feels the Riviera should be supporting itself with regard to maintenance and upkeep. It pays for itself. She asked how the City will move forward to make sure the venue remains self-sustaining and that the monies will go back into supporting that. She wants to justify the rate increase. Mr. Oborn explained the funds all go into the Lakefront Fund.

Kordus/Hill motion to raise the rates across the board for private rentals by \$500 effective January 1, 2016. Alderman Hedlund feels the rates should be raised more. Mr. Oborn suggested recommending rates for 2016 and 2017. Alderman Chappell asked if the reservations for 2016 will be excluded from the price change. Alderman Kordus stated they are already under contract. Unanimously carried.

Hill/Hedlund motion an amendment to raise the fee to \$2,500 for resident weekend and \$3,000 non-resident weekend effective immediately for new Riviera bookings. Unanimously carried.

Discussion of agenda items for next meeting

Alderman Hedlund would like to discuss Mr. Martzke's issues with his pier. Alderman Wall added he would like to discuss maintenance issues. Mayor Connors added staff should look at all of the piers, not just one. He also suggested reviewing the leases for the Riviera.

Adjournment

Hill/Hedlund motion to adjourn at 6:51 p.m. Motion carried unanimously.

/s/ Stephanie Gunderson, Assistant City Clerk

**THESE MINUTES ARE NOT OFFICIAL UNTIL APPROVED
BY THE PIERS, HARBORS AND LAKEFRONT COMMITTEE**



Resolution 15-R41

The Common Council of the City of Lake Geneva does hereby establish the following revised schedule of fees, effective August 10, 2015.

SCHEDULE OF FEES

CITY OF LAKE GENEVA, WISCONSIN

The City of Lake Geneva may retain overpayments of taxes, fees, licenses, and similar charges when the overpayment is \$2 or less, unless such refund is specifically requested by the remitter.

ALCOHOL LICENSE FEES * STATUTORY LIMITS	
Temporary Retailer's	\$10.00 Each
Provisional/Temp. Operator (60 days)	\$15.00 each
Operator	\$50.00 Annual Prorated after January 1 to \$30.00
Class A Liquor	\$500.00
Class A Beer	\$100.00
Class C Wine	\$100.00
Class B Liquor (Quota License)	\$500.00
Class B Beer	\$100.00
Reserve Class B Liquor	\$10,000.00
Change of Agent	\$10.00
Publication Fee	\$25.00
Extension of Premises	\$25.00
ANNEXATION FILING FEE - DUE UPON PETITION	\$200.00
AMUSEMENTS	
Coin Operated music machine/juke box	\$20.00 per machine
ASSESSMENT REQUEST LETTER	\$35.00 each
BANNER PERMIT	\$20.00 per banner per two-week time period
BUSINESS LICENSE	\$25.00 Annual
Late fee after July 1	\$20.00 (in addition to license fee)
CAT LICENSE	
Not Spayed/Neutered	\$8.00 Annual
Spayed/Neutered	\$4.00 Annual
Late fee after April 1, or 30 days after adoption of new animal if adoption occurs after April 1	\$5.00 (in addition to license fee)
DOG LICENSE	
Not Spayed/Neutered	\$24.00 Annual
Spayed/Neutered	\$13.00 Annual
Late fee after April 1, or 30 days after adoption of new animal if adoption occurs after April 1	\$5.00 (in addition to license fee)
BOWLING ALLEY	\$20.00 per lane
BILLIARDS OR POOL TABLE	\$40.00 per table
CARRIAGE COMPANY LICENSE	\$50.00 Annual
Each Additional Carriage	\$25.00
CLOSING OUT SALE	\$25.00 event
CIGARETTE/TOBACCO LICENSE * STATUTORY	\$100.00 Annual
DIRECT SELLERS PERMIT	\$50.00 nonrefundable application fee

MASSAGE ESTABLISHMENT	
Investigation	\$50.00 Annual
Transfer	\$50.00
MOBILE HOME PARK LICENSE	\$100.00 Annual
PARADE PERMITS	\$25.00 nonrefundable application fee
CITY PARK PERMITS RENTAL FEES ARE PER DAY, PER LOCATION	\$25.00 nonrefundable application fee
49 Attendees or less	
Non-Profit Organization	\$50.00 deposit, \$30.00 Rental
Resident	\$50.00 deposit, \$30.00 Rental
Non-Resident	\$100.00 deposit, \$75.00 Rental
50 to 149 Attendees	
Non-Profit Organization	\$100.00 deposit, \$55.00 Rental
Resident	\$100.00 deposit, \$55.00 Rental
Non-Resident	\$150.00 deposit, \$125.00 Rental
150 or more Attendees	
Non-Profit Organization	Deposit Determined by Park Board, \$105.00 Rental
Resident	Deposit Determined by Park Board, \$105.00 Rental
Non-Resident	Deposit Determined by Park Board, \$225.00 Rental
ADDITIONAL PARK AMENITIES	
Brunk Pavilion Rental	\$125.00 Resident \$250.00 Non-Resident
Benches	\$50.00 deposit, \$5.00 each
Picnic Tables	\$50.00 deposit, \$15.00 each
Barricades	\$50.00 deposit, \$5.00 each
Fencing - Snow	\$30.00 per 50 feet
Trash Receptacles	\$50.00 deposit, \$8.00 each
PARKING STICKERS	
Resident & Non-Resident Residence Owners - 2 hours free parking	Free Lasts 2 years (even)
Resident Replacement Sticker (Requires City Administrator Approval)	\$25.00
Business Owner - 2 hours free parking	\$25.00 Lasts 2 years (even) \$15.00 for 1 year
Walworth County Resident - 2 hours free parking	\$160.00 Lasts 2 years (even) \$80.00 for 1 year
Parking Lot Permit	\$400.00 Annual
PARKING RATES	
Space rate	\$1.00 per hour
Parking Meter Bags/Contractor Permits	\$10.00 administrative fee \$25.00 deposit per locked bag March 1 - Nov 14: \$20.00 daily per bag Nov 15 - Feb 29: \$10.00 daily per bag

PARKING TICKETS	
Expired Stall (Over 2 hours; Over 5 hours; Over 25 min.)	\$20.00
More than 3 motorcycles	\$20.00
Backed into parking stall	\$25.00
Compact Car Only	\$25.00
No Parking Zone	\$25.00
Parking by fire hydrant	\$40.00
Handicap Zone	\$150.00
LATE FEES	
Expired Stall After 10 days	\$40.00
More than 3 motorcycles After 10 days	\$40.00
Backed into parking stall After 10 days	\$50.00
Compact Car Only After 10 days	\$50.00
No Parking Zone After 10 days	\$50.00
Parking by fire hydrant	\$80.00
Handicap Zone	\$300.00
Second Collection Letter Fee	\$6.00
Vehicle Suspension Release Fee	\$20.00
PUBLIC ASSEMBLY PERMIT	Free
PUBLIC RECORDS REQUESTS * STATUTORY	
Photocopies (can include hourly wage for gathering data)	\$0.25 per page
REISSUE CHECK FEE	\$25.00
RETURNED CHECK FEE (NSF)	\$30.00 each
ROOM TAX LICENSE	\$10.00 Annual
SHOWS, CIRCUS, CARNIVALS	
Circus	\$50.00 per day
Tent Show - Day 1	\$15.00
Tent Show - Each Additional Day	\$10.00
All Other	\$2.00 per day
SIDEWALK CAFÉ PERMIT	\$15.00 per seat Annual
STREET USE PERMIT	\$25.00 nonrefundable application fee
Up to two days	\$40.00
More than two days	\$100.00
TAX EXEMPT REPORT FILING (every other year)	\$20.00
Late Fee	\$20.00
TAXI CAB COMPANY LICENSE	\$50.00 Annual
Each Additional Car	\$25.00
TAXI CAB DRIVER LICENSE	\$25.00 Annual
THEATER LICENSE	
Up to 1,200 seats	\$200.00
Over 1,200 seats	\$275.00
TRAPPING PERMIT	\$25.00 Annual
CITY HALL MEETING ROOM RENT	\$25 per event

BEACH (Open Memorial Day thru Labor Day - no glass containers allowed)	
Children age 6 and under	Free
Children age 7-12	\$4.00 per day
Ages 13 to Adult	\$7.00 per day
Resident Beach Tags (Maximum 6 per Household)	\$3.00 per tag
Seasonal Pass Adult 13 and up	\$70.00 per year
Seasonal Pass Child 7-12	\$40.00 per year
Beach Use Permits Rental Excludes Beach Operating Hours Memorial Day through Labor Day 9:00am to 5:00pm Rental Fees are Per Day	\$25.00 nonrefundable application fee
49 Attendees or less	
Non-Profit Organization	\$50.00 deposit, \$30.00 Rental
Resident	\$50.00 deposit, \$30.00 Rental
Non-Resident	\$100.00 deposit, \$75.00 Rental
50 to 149 Attendees	
Non-Profit Organization	\$100.00 deposit, \$55.00 Rental
Resident	\$100.00 deposit, \$55.00 Rental
Non-Resident	\$150.00 deposit, \$125.00 Rental
150 or more Attendees	
Non-Profit Organization	Deposit Determined by Piers, Harbors & Lakefront, \$105.00 Rental
Resident	Deposit Determined by Piers, Harbors & Lakefront, \$105.00 Rental
Non-Resident	Deposit Determined by Piers, Harbors & Lakefront, \$225.00 Rental
Beach Bathrooms - Opening/Cleaning	Hourly Rate
BUOY/SLIP RATES ESTABLISHED ANNUALLY BY RESOLUTION	
Season Launch Pass for Kayaks, Canoes and Paddleboards (non-trailer, non-motor)	\$30.00 per year
RIVIERA RENTALS <i>Maximum attendees is 380</i>	
Security Deposit	\$1,000.00
Resident Rental Fee (Friday, Saturday, Sunday)	\$2,500 \$1,500.00
Non-Resident Rental Fee (Friday, Saturday, Sunday)	\$3,000 \$2,000.00
Resident & Non-Resident Weekday Rental Fee (Monday - Thursday)	\$500.00
Not-for-Profit Group Rental Fee	\$400.00
Per Hour Set Up Fee	\$20.00 per hour
Security Guards for Event (2)	Additional Renter Expense- Hourly Rate
Extra Security Guard over 250 attendees	Additional Renter Expense - Hourly Rate

BUILDING & ZONING DEPT.	
Building	
Minimum permit fee for all building permits	\$50.00
Residences -	
One & Two family & attached garage (new, addition and alterations)	\$0.31 / sq. ft.
Accessory buildings & garages	\$0.22 / sq. ft.
Decks	\$0.10 / sq. ft., or \$50.00 minimum
Residences - Apartments, Three family & over, Row Housing, Multiple Family Dwellings, Institutional (new, addition and alterations)	\$0.31 / sq. ft.
Local Business, Office Building (new, addition or alteration)	\$0.30/ sq. ft.
Manufacturing or Industrial (new, addition or alteration)	\$0.25 / sq. ft.
Permit to start construction	\$100.00 (1-2 family) \$150.00 (all others)
Residential Roofing and Siding	\$50.00
All other buildings, structures, alterations, residing, reroofing, repairs, where square footage cannot be calculated	\$10.00 / \$1,000.00 valuation
Commercial/Industrial Exhaust Hoods and Exhaust Systems	\$75.00 / Unit
New Residential Heating	\$100.00 first unit, \$50.00 each additional unit.
Replacement Residential Heating	\$50.00 / unit
Commercial New or Replacement Heating	\$100.00 / unit, up to and including 150,000 BTU units. Additional fee of \$16.00 / each 50,000 BTU fraction thereof up to a maximum of \$750 / unit.
Heating and Air Conditioning Distribution Systems	\$2.00 / 100 sq. ft. of conditioned area with a minimum fee of \$50.00
Commercial Air Conditioning - Other than Wall Units (new or replacement)	\$100.00/ unit up to 5tons or 60,000 BTU's. Additional fee of \$16.00 each ton or 12,000 BTU's or fraction thereof up to a maximum of \$750.00 / unit.
Residential Air Conditioning - Other than Wall Units (new or replacement)	\$50.00 / unit
Permanently installed Wall unit	\$20.00 / unit
Wrecking or Razing - Building Inspector may waive fee if structure is condemned	\$75.00 (One or Two Family Residences and Accessory Structure over 250 sq. ft.)
Commercial / Industrial Razing	\$250.00
Moving buildings over public right-of-ways	\$150.00 plus \$0.03 / sq. ft.
Fuel Tanks	\$50.00 administrative fee / tank for installation or removal

Re-Inspections	\$50.00 / inspection
Commercial Electrical Re-Inspections	\$100.00 / Inspection
Plan Examination:	
One and Two Family Residence	\$100.00
Apartments, Three Family Residence, Row Housing, Multiple family Building	\$75.00 plus \$10.00 / unit
State Approved Plans	\$50.00
Commercial, Industrial, Institutional & Additions	\$150.00
State Approved Plans	\$50.00
Heating Plans, Energy Calculations, or Lighting Plans submitted separately	\$75.00 / Plan
Additions, Alterations to 1 & 2 Family Dwellings	\$50.00
Accessory building over 240 sq. ft., and decks for 1 & 2 family dwellings	\$40.00
Special Inspections and Reports	\$100.00 / inspection
Wisconsin Uniform Building Permit Seal	\$35.00
Occupancy Permit - Residential	\$50.00
Commercial and Industrial	\$100.00
Temporary (6 months or less)	\$75.00
Plumbing Permit	\$12.00 / fixture, drain or device, \$50.00 minimum. \$1.00 / lineal foot of sewer or private water main, \$50.00 minimum.
Residential Electrical Permit - for minor installations with fees not exceeding \$5.00, the permit fee may be waived by the inspector.	\$0.10 / sq. ft. of area served or \$1.00 per device box - If area cannot be calculated, \$50.00 minimum.
Commercial Electrical Permit - for minor installations with fees not exceeding \$5.00, the permit fee may be waived by the inspector.	\$0.10 / sq. ft. of area served or \$1.00 per device box - If area cannot be calculated, \$100.00 minimum.
New Residential Electrical Service	\$100.00 / Service
Residential Service Update	\$75.00 / Service
Residential Sub-Panel	\$50.00 / Panel
Residential Generator	\$75.00 (includes gas piping)
Commercial Service (New or Update)	\$150.00 First 200 Amps, \$25.00 each additional 100 Amps.
Commercial Sub-Panel	\$50.00 First 100 Amps, \$10.00 each additional 100 Amps.
Commercial Generator	\$150.00 (includes gas piping)
Commercial Low Voltage	\$1.00 / Device, \$75.00 Minimum
Commercial Exterior Light Fixture Replacement	\$100.00 per site
Erosion control fees:	
New One and Two Family Buildings	\$100.00 / lot

One and Two Family Additions and Accessory Structures	\$50.00
Multi-Family Residential, Commercial, Industrial and Institutional	\$150.00/Building, plus \$5.00/1,000 sq. ft. disturbed lot area up to \$2,000.00 max.
Other	\$40.00
Triple Fees: Upon failure to obtain a permit before work on a building has been started, except in emergency cases, the total fee shall be triple the total fees charged.	
NOTE: Fees shall be charged on gross square footage defined as follows: <ul style="list-style-type: none"> • The exterior dimensions, including attached garage and each floor level • Unfinished areas of basements of one and two family dwellings are not included. 	
NOTE: In determining costs, all construction shall be included with the exception of heating, air conditioning, electrical or plumbing work.	
NOTE: All fee amounts shall be rounded up to the next full dollar amount.	
NOTE: An additional fee for plan review may be assessed at the time of application for renewal of the permit.	
Zoning	
Text Amendment (per Section 98-902)	\$300.00
Zoning Map Amendment (per Section 98-903)	\$400.00
Conditional Use (per Section 98-905)	\$400.00
Per Section 98-407(3)	\$100.00
Temporary Use (per Section 98-906)	\$50.00
Sign Permit (per Section 98-907)	\$50.00 minimum or \$0.35 / sq. ft. of sign area *
Site Plan (per Section 98-908)	\$400.00 *
Certificate of Occupancy (per Section 98-909)	\$50.00 *
Variance (per Section 98-910)	\$300.00 *
Interpretation (per Section 98-911)	\$150.00 *
Appeal (per Section 98-912)	\$300 *
Filing or Recording fee with City Clerk, plus actual recording fee.	\$10.00
Zoning Permit	\$50.00
PD Zoning Map Amendment	\$750.00 (Includes 1 PIP Review)
PIP Review	\$400.00
* Base fee may be modified by Subsection (4) of Section 98-935, Fees of the Zoning Code	

CEMETERY FEES	
Opening Grave - Weekdays (Full Burial)	\$675.00
Opening Grave - Saturdays (Full Burial)	\$800.00
Opening Grave - Weekdays (Cremation)	\$450.00
Opening Grave - Saturdays (Cremation)	\$525.00
Two cremations buried in same grave at one time	\$100.00 extra charge
Opening Grave - Weekdays - Baby Under 1 Year	\$200.00
Opening Grave - Saturdays - Baby Under 1 Year	\$300.00
Grave (50% Perpetual Care)	\$650.00
Grave - Cremation (50% Perpetual Care)	\$400.00
Columbarium Niche (includes opening & inurnment) (\$200 Perpetual Care)	\$1,200.00 \$1,000.00 bottom row
2 nd Inurnment if Niche allows for two	\$150.00 additional
Niche Door Inscriptions	\$240.00
Frost Charges (November 1 to March 15)	\$75.00
Stake Out Fee for Foundations	\$50.00
Foundation Charges	\$0.40 per square inch
Use of Cemetery for Functions	20% of Gross Receipts
FIRE DEPARTMENT FEES	
Fees for Apparatus and Personnel	
Chief, Deputy Chief or Assistant Chief	Based on current hourly wages
Fire and EMS Personnel	Based on current hourly wages
Engine	\$380.00/hr.
Truck (aerial apparatus)	\$400.00/hr.
Tanker	\$300.00/hr.
Brush Truck	\$300.00/hr.
Air Boat	\$300.00/hr.
Technical Rescue and Utility	\$500.00/hr.
Command Vehicle	\$50.00/hr.
Utility \$50.00/hr.	
EMS First Responder and Transport Fees	
Residents Fee	\$75.00 per call
Non-resident Fee	\$150.00 per call
Ambulance Transport Fee Schedule	
Advanced Life Support Base Rate	
Resident	\$575.00
Non-Resident	\$675.00
Basic Life Support Base Rate	
Resident	\$450.00
Non-Resident	\$525.00
Mileage Charge	
Resident	\$12.00per mile
Non-Resident	\$12.00per mile
Supplies used fee	
Defibrillation	\$75.00
EKG Monitoring	\$100.00

Spinal Immobilization	\$150.00
I/O Needle & Associated Supplies	\$200.00
Airway Placement	\$125.00
Oxygen & Associated Supplies	\$100.00
IV & Associated Supplies	\$150.00
CPAP Disposable	\$150.00
Epi 1:1000	\$30.00
Nitro Tabs	\$22.00
Albuterol/Ventolin	\$25.00
Glucagon	\$105.00
Narcan	\$45.00
ASA	\$10.00
Dextrose 25gms/50cc	\$22.00
Glucose	\$10.50
CO2 Monitor Nasal/Tube	\$30.00
Note: Additional charges will apply for paramedic intercept calls.	
Fees Relating To Permits Required	
Fire pit burn permit	\$15.00 each fire or \$50.00 yr
Fireworks permit	\$50.00
Burning permits	\$50.00
Key box processing fee	\$10.00
Operational Permit	\$75.00
Fees Relating To Fire Protection Systems	
Basic system Review Fee is charged for systems without hydraulic calcs	\$250
Fire Sprinkler, Fire Control and/or Fire Suppression system plan review with one set of hydraulic calculations. (Fee is charged for each separate floor and /or area of building per system and review.)	\$300.00
Verifications of Additional Hydraulic Calcs (fee is charged for each additional set of hydraulic calculations required by the AHJ)	\$175.00
Additional review of same system. (Fee applies to all re-submittals.)	\$300
Site inspection during installation 2 hour minimum Note: system may not be concealed prior to inspection. Inspections are required for all systems.	\$75.00/hr.
Modifications to existing systems	
Min. fee per system without hydraulic calcs	\$75.00
Fee per sprinkler up to 15 sprinklers w/o calcs	\$20.00 ea.
Fee per sprinkler up to 15 with calcs	\$200.00
Fire Pumps per review	\$300.00
Sprinkler system underground mains	
0-200 feet	\$75.00
201-999 feet	\$125.00
1000 or more	\$300
Fire hose standpipe connections	\$15.00 each

Other fire protection systems (hood, wet & dry chem.)	\$300
Fire alarm systems per control panel	\$250.00
Fire Alarm system manual pull stations, initiating devices; this includes smoke, heat, flame, ionization, photoelectric detectors, water flow devices and all monitoring devices per review.	\$50.00 up to 3 \$10 each additional
Witness of all required tests - 2 hour minimum	\$150/hr.
Inspection during installation	\$75.00/hr.
Fire protection Consulting on systems and or for occupancies or permits	\$75.00/hr. 1 Hour Minimum
PUBLIC WORKS DEPARTMENT FEES	
Special brush, limb and refuse pick-up	\$24.00 per 15 minutes
Dumpster Delivery	\$50.00 per dumpster
Dumpster Pick-up	\$50.00 plus additional landfill fees

Adopted this 10th day of August, 2015.

James R. Connors, Mayor

Attest:

Sabrina Waswo, City Clerk



Memorandum

To: Mayor Connors & Common Council

CC: Blaine Oborn, City Administrator

From: Sylvia Mullally, Parking Manager

Re: Parking app trial-mobile parking payment

Date: August 5, 2015

Background:

- Currently, the City is the MOR (merchant of record) for all parking credit card transactions on the meters
- The City pays an average processing rate of **\$0.065 per dollar transaction**

The following are (2) options that Parkmobile has offered the City regarding a parking app trial.

Option #1 (see attached Pricing Proposal)

The City remains the MOR (merchant of record) for all parking app transactions.

Parkmobile charges the **user a fee of \$0.35** with every transaction.

- Parkmobile retains \$0.20 and the **City retains \$0.15 per transaction**
- City benefit- The City can use the \$0.15 to subsidize credit card processing fees
- Customer benefit-convenience
- Parkmobile waives all licensing, setup, hosting and maintenance fees
- The City receives parking revenue on a daily basis

Optional "Wallet" payment method to Option #1

Upon choosing option #1, the City would be able to offer parking app customers with a "wallet" method of payment

- Convenience-customers could create a "wallet" for parking meters fees (minimum of \$25.00)
- The City would pay processing fees at \$0.15 + 3% per load or reload of wallet to Parkmobile (MOR)

- The City would retain **\$0.15 per transaction**
- City benefit- The City can use the \$0.15 to subsidize credit card processing fees for load or reload of a wallet
- Mobility-customers could use the wallet at any Parkmobile participating affiliates (i.e. Fontana, Milwaukee, etc.)
- Parkmobile becomes the MOR (merchant of record) for all “wallet” transactions and would remit the City parking revenues within 30-45 days

Option #2 (see attached Pricing Proposal)

Parkmobile charges the **user a fee of \$0.38** with every transaction.

- Parkmobile retains \$0.38 per transaction
- City benefit- Parkmobile pays all credit card processing fees
- Customer benefit-convenience
- Parkmobile waives all licensing, setup, hosting and maintenance fees
- Parkmobile will remit to the City its parking revenues between 30-45 days

Optional “Wallet” payment method to Option #2

Upon choosing option #2, the City would be able to offer parking app customers with a “wallet” method of payment

- Convenience-customers could create a “wallet” for parking meters fees (minimum of \$25.00)
- Convenience-customers would pay a user fee of \$0.38 per transaction to Parkmobile
- All “wallet” processing fees would be paid by Parkmobile
- Parkmobile becomes the MOR (merchant of record) for all “wallet” transactions and would remit the City parking revenues within 30-45 days



The Pricing Proposal



Parkmobile proposes 2 options to the City of Lake Geneva

OPTION 1 - City is MOR	
Pay-by-Cell Transaction Fee due Parkmobile (per transaction)*	\$ 0.20
Build & Maintain a Private-Label Mobile Application (if desired)	Waive
Initial Setup & Licensing Fees	Waive
Annual Maintenance, Hosting, and 24/7 Call Center & Customer Support Fees	Waive
* The City shall have discretion to assess a Customer-Paid Transaction Fee of up to \$.35 to help subsidize its payment processing costs.	
Terms for Option 1	
Parkmobile will remit to City's merchant service provider daily the gross collection for each mobile credit/debit card payment. The City pays interchange and merchant processing costs ("Payment Processing") for each transaction as currently done with parking transactions generated through the Luke II Pay Stations.	
Gross collection shall be defined as the sum of the customer-paid transaction fee plus the parking revenue associated with the customer's parking session.	
Parkmobile shall pay all gateway transaction fees incurred by City from its merchant service provider for the daily transmission of mobile payments to its processor. However, Payment Processing shall be borne by the City. All credit risk is handled & administered by the City.	
Parkmobile shall invoice for its portion of the customer-paid transaction fee (as outlined above) on a monthly basis, payable in 45 days from the invoice date.	
OPTIONAL: Parkmobile can also offer PayPal and Prepaid Wallet payment methods to City. Gross collections shall be administered by Parkmobile for these payment options. The City shall receive a monthly remittance for its parking revenues by the 15th of the subsequent month. Payment Processing shall be assessed on these transactions at 15 cents + 3%.	

OPTION 2 - Parkmobile is MOR, covering all Payment Processing	
Pay-by-Cell Transaction Fee due Parkmobile (per transaction)*	\$ 0.38
Build & Maintain a Private-Label Mobile Application (if desired)	Waive
Initial Setup & Licensing Fees	Waive
Annual Maintenance, Hosting, and 24/7 Call Center & Customer Support Fees	Waive
* Parkmobile shall cover 100% of all Payment Processing costs associated with the mobile payment program. The City will not incur any Payment Processing fees whatsoever with this option. Parkmobile bears all credit risks.	
Terms for Option 2	
Parkmobile will remit to the City monthly its parking revenues for all payment types made available to the public. All Payment Processing, gateway transaction fees, & credit risk/administration shall be 100% covered by Parkmobile. Monthly remittances shall be delivered to City by the 15th of the subsequent month.	
OPTIONAL: Parkmobile can also offer PayPal and Prepaid Wallet payment methods to City. Again, no Payment Processing fees shall be deducted from parking revenues when remitted to the City each month.	



The Pricing Proposal



Free Services to the Client for Either Option Selected

Parkmobile offers the City the (former) Click n Park reservation platform to allow visitors/tourists to purchase parking in advance where the service can be applicable. The Reservation System will be completely branded as the City. It shall be built, hosted, & maintained by Parkmobile at no cost to the City.

Parkmobile agrees to offer Client free access to its API library and configure any of its active 3rd-party integrations to meter vendors & enforcement providers (T2/DPT/Duncan) with no additional cost(s) from Parkmobile. ***This free access shall survive the term of the agreement with the City.***

Parkmobile agrees to replace & pay for all new signage and stickers presented in this proposal. Other designs shall be discussed with the City and negotiated if applicable.

Parkmobile agrees to provide a web-based reporting portal with secure credentials to evaluate usage by unique identification numbers established directly for the City's parking footprint.

Parkmobile agrees to provide a web-based enforcement portal with secure credentials to validate active parking sessions for each of the City's location(s) where the service has been made available.

To demonstrate its commitment to the success of this program, Parkmobile agrees to cover all marketing and advertising campaign costs as outlined in this proposal.

Parkmobile agrees to host and maintain the mobile payment solution at no additional costs to the City.

Parkmobile agrees to train all stakeholders in the administration of the mobile payment solution at no additional costs to the City.

Parkmobile agrees to provide both a Call Center & Customer Support Center to the City at no additional cost to Client.

All Parkmobile's standard terms & conditions shall apply to this pricing proposal.

Lake Geneva Mayor Jim Connors
and Members of the City Council
626 Geneva Street
Lake Geneva, WI. 53147

08-05-15

Dear Mr. Mayor and Members of the City Council,

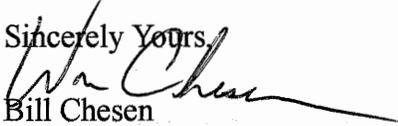
Once again I am writing to you on behalf of the Lake Geneva Fire Bells Rehab Unit #64 which will be holding our annual fund raiser on Sunday September 20, 2015. We continue to be blessed with the support of Hogs & Kisses 149 Broad Street and Kilwin's Shop on the corner of Broad and Main who will host this event from 3PM-6PM.

As always the goal of the Lake Geneva Fire Bells is to "...support emergency services in their effort to protect the citizens of our community..." and we do so by providing support to Fire and Police Officers at the scenes of emergency calls. The Fire Bells Rehab Unit 64 provides food, drink and a warm place in the winter and a cool place in the summer for Fire and Police Officers on the scenes of extended calls for service to recover and refresh. We can only do this with the support of the local businesses and concerned citizens of our community like you.

As we have in past years, we are again requesting your support by allowing the use of the parking spaces located on the east side of the 100 block of Broad Street from the alleyway north to Main Street. We use these six spaces to park the antique fire engine, where people can have their photos taken. We also bring "Rehab 64" so that people can see the equipment they are helping to support, learn more about public safety and the Lake Geneva Fire Bells.

Thank you in advance for your support and we hope to see you on September 20st at Hogs and Kisses.

Sincerely Yours


Bill Chesen

Lake Geneva Fire Bells Rehab Unit #64



Public Service Commission of Wisconsin

Ellen Nowak, Chairperson
Phil Montgomery, Commissioner
Mike Huebsch, Commissioner

610 North Whitney Way
P.O. Box 7854
Madison, WI 53707-7854

July 23, 2015

Re: Application by American Transmission Company, LLC to 137-CE-167
Build and Place in Service a New 138 kV Transmission Line
Between the Spring Valley Substation in Kenosha County and
the North Lake Geneva Substation in Walworth County, to
Build a New 138/69 kV Substation in Kenosha County and to
Build or Rebuild Other Lines and Facilities in the Project Area

To the Person Addressed:

I am sending this notification to landowners whose property may be affected by the proposed Spring Valley-North Lake Geneva Project. I am also sending this letter to public officials in the project area. If you are a county or municipal clerk, I request that you post this announcement publicly.

The Public Service Commission of Wisconsin (Commission) is the state agency that regulates utilities. The Commission is investigating the proposed project in your area (see attached maps). This letter briefly describes the project and informs you of ways to obtain more information or to comment on the project.

Proposed Project

The Commission received an application from American Transmission Company LLC (ATC) requesting approval to build a new single-circuit 138 kilovolt (kV) transmission line, primarily on new right-of-way, from the Spring Valley Substation in Kenosha County to the North Lake Geneva Substation in Walworth County, known as the Spring Valley-North Lake Geneva Project. Both alternatives would uprate the Bain-Spring Valley 138 kV line (Line 63141).

The first alternative would construct a new mid-point 138/69 kV substation, to be known as the Balsam Substation, along State Highway (STH) 50 in the town of Wheatland, extend the existing 69 kV line Y102 from the Twin Lakes Substation to the Balsam Substation, and rebuild Y102 between the Katzenberg and Twin Lakes Substations.

The second alternative would tie the new 138 kV line into the Richmond Road and Twin Lakes Substations. Instead of constructing a new substation, the Richmond Road Substation would be expanded. This alternative would rebuild Line Y102 between the Katzenberg Substation and the Richmond Road Substation, where the line would be terminated. Between the Richmond Road and Twin Lakes Substations, Line Y102 would be removed. The Twin Lakes Substation would be converted to 138 kV.

To the Person Addressed
Docket 137-CE-167
Page 2

Project Need

The proposed project is designed to address several existing system deficiencies: (1) load back-up is unreliable for three radially-served distribution substations during summer months; (2) maintenance outages to perform transformer maintenance at the North Lake Geneva and Brick Church Substations are difficult to obtain; (3) Line Y51-ALE experiences thermal overloads under contingency conditions; and (4) Line Y102 is in need of renewal.

Project Routes

ATC has proposed two route alternatives for the new 138 kV line between the Spring Valley and North Lake Geneva Substations. These two alternatives are shown on the attached maps.

Alternative 1, which is approximately 23 miles long, follows STH 50 for much of its length. South of the Village of Paddock Lake, one of two alternative route segments would be used, FA or FB. The new 69 kV line between the Balsam and Twin Lakes Substations, about four miles in length, follows STH 50 and County Trunk Highway (CTH) O. The rebuild of the existing 69 kV line between the Katzenberg, Richmond Road and Twin Lakes Substations follows CTHs B, O, P, and Z for approximately five miles.

Alternative 2, which is approximately 32.6 miles long, follows U.S. Highway 12 for roughly a third of its length, and county highways and local roads for much of its remaining length. Some sections are cross-country, not following any existing corridor. The existing 69 kV line that would be rebuilt between the Katzenberg and Richmond Road Substations follows CTHs B, O, and P for approximately 2.6 miles.

Project Review

Before construction can begin, the applicant's proposal needs Commission approval in the form of a Certificate of Public Convenience and Necessity for the transmission lines and the substation. Permits from the Wisconsin Department of Natural Resources and the Wisconsin Department of Transportation are also potentially needed. This is a Type II action under Wis. Admin. Code § PSC 4.10(2). It requires the preparation of an environmental assessment (EA) to determine whether an environmental impact statement is necessary under Wis. Stat. § 1.11. Commission staff is reviewing the need for the project, electrical and routing alternatives, costs, and potential environmental and community impacts. The draft EA will be available to the public prior to the public hearing.

Public Hearing and Commission Decision

The Commission will hold a public hearing in the project area. At least 30 days before the hearing, the Commission will mail a Notice of Hearing to area landowners and interested persons that will include the time, date, and location of the hearing. If you have any concerns about the project, you should attend the hearing to make the Commission aware of your concerns. The Commission will approve, modify, or deny the applicant's proposal on the basis of the record established at the hearing.

To the Person Addressed

Docket 137-CE-167

Page 3

Public Comments

Commission staff is in the process of identifying environmental and community issues to be considered in the EA. Anyone may comment on the environmental aspects of this project to help us draft an EA that covers all important issues.

Send comments by mail to Paul Rahn, Public Service Commission of Wisconsin, P.O. Box 7854, Madison, WI 53707-7854; by e-mail to paul.rahm@wisconsin.gov; or via the PSC web site: <http://psc.wi.gov/apps40/dockets/comment.aspx>. All comments will be posted to the PSC web site on its Electronic Regulatory Filing (ERF) system. Mr. Rahn can be reached by telephone at (608) 267-8967.

Public Comments are Due by August 21, 2015

For More Information

The project application can be reviewed at the following libraries in your area:

- Burlington Public Library, 166 E. Jefferson St., Burlington, WI 53105
- Genoa City Public Library, 126 Freeman St., Genoa City, WI 53128
- Kenosha County Public Library, 24165 89th St., Salem, WI 53168
- Kenosha County Public Library, 729 S. Cogswell Dr., Silver Lake, WI 53170
- Kenosha County Public Library, 110 S. Lake Ave., Twin Lakes, WI 53181
- Lake Geneva Public Library, 918 W. Main St., Lake Geneva, WI 53147

Applications are also available for review at the municipal and township clerks' offices in the project area.

You may also view the application and all other documents filed in this docket, through the ERF system on the PSC web site, <http://psc.wi.gov>. The docket number 137-CE-167 is required to access all project documents.

Contacts for More Information

For more information about the applicant's proposal or the Commission's process for evaluating this construction application, you can also call the ATC or Commission contacts listed below.

American Transmission Company LLC

Johanna Sievewright, Senior Environmental Project Manager, W234 N2000 Ridgeview Parkway Court, Waukesha, WI 53188, (262) 832-8699, or jsievewright@atcllc.com.

Public Service Commission

Paul Rahn, docket and environmental coordinator, Public Service Commission of Wisconsin, P.O. Box 7854, Madison, WI 53707-7854, (608) 267-8967, or paul.rahm@wisconsin.gov.

To the Person Addressed

Docket 137-CE-167

Page 4

Akanksha Pachpinde, Engineer, Public Service Commission of Wisconsin, P.O. Box 7854, Madison, WI 53707-7854, (608) 266-3906, or akanksha.pachpinde@wisconsin.gov.

Adam Ingwell, Environmental Affairs Coordinator-Supervisor, Public Service Commission of Wisconsin, P.O. Box 7854, Madison, WI 53707-7854, (608) 267-9197, or adam.ingwell@wisconsin.gov.

Public Service Commission Contact for Media

Members of the media are urged to contact Nathan Conrad, PSC Communications Director, before contacting any staff associated with this project. Mr. Conrad can be reached at (608) 266-9600, or nathan.conrad@wisconsin.gov.

Please refer to the Commission docket number 137-CE-167 in any correspondence.

Sincerely,

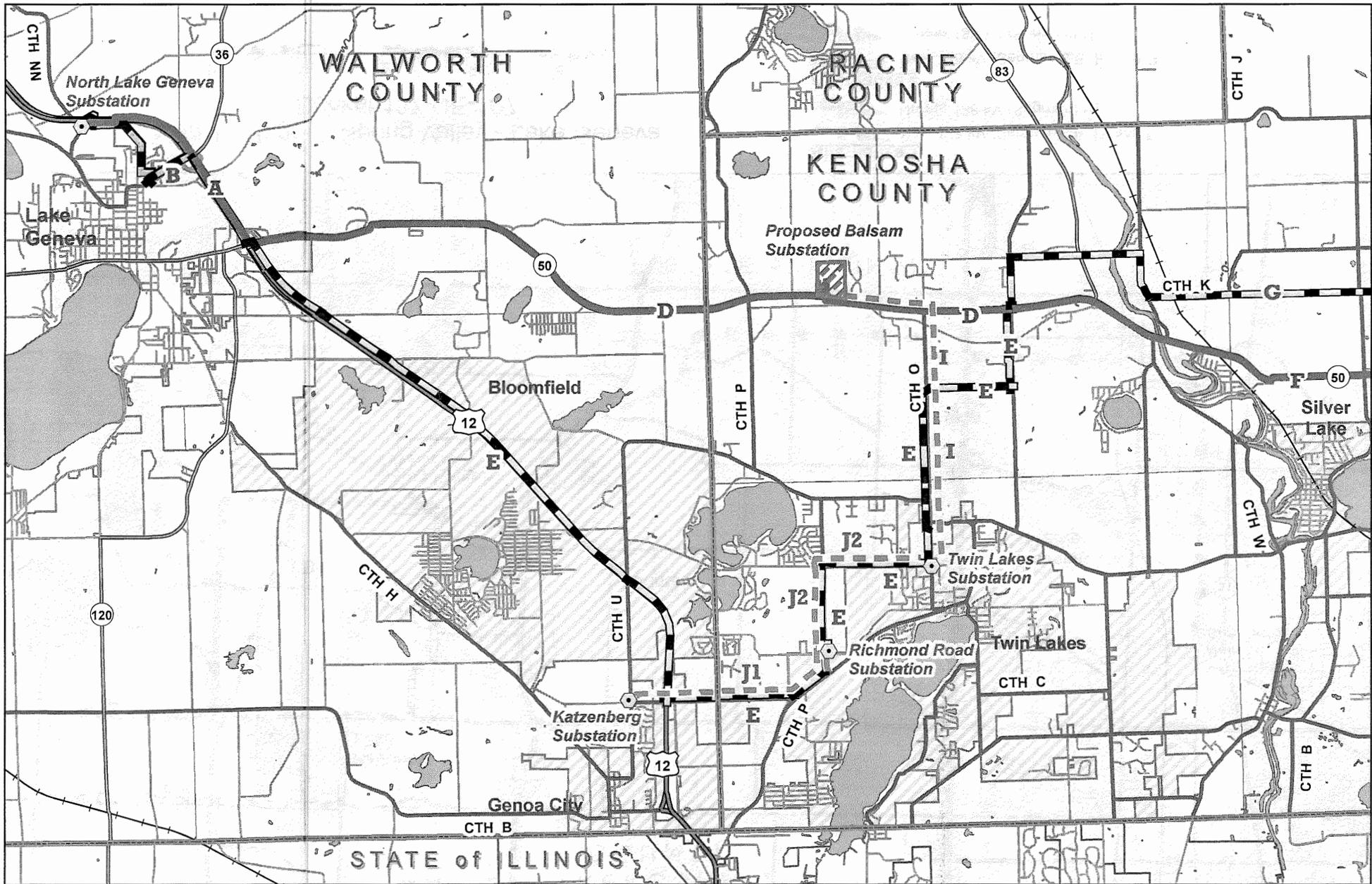
Paul R. Rahn

Paul R. Rahn
Environmental Analyst
Gas and Energy Division

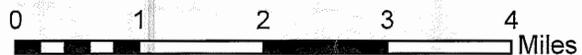
PRR:jlt:DL: 00977004

Enclosures: Maps

cc: Adam Ingwell, PSC



Map 1 - Page 1: Spring Valley - Lake Geneva
Docket 137-CE-167

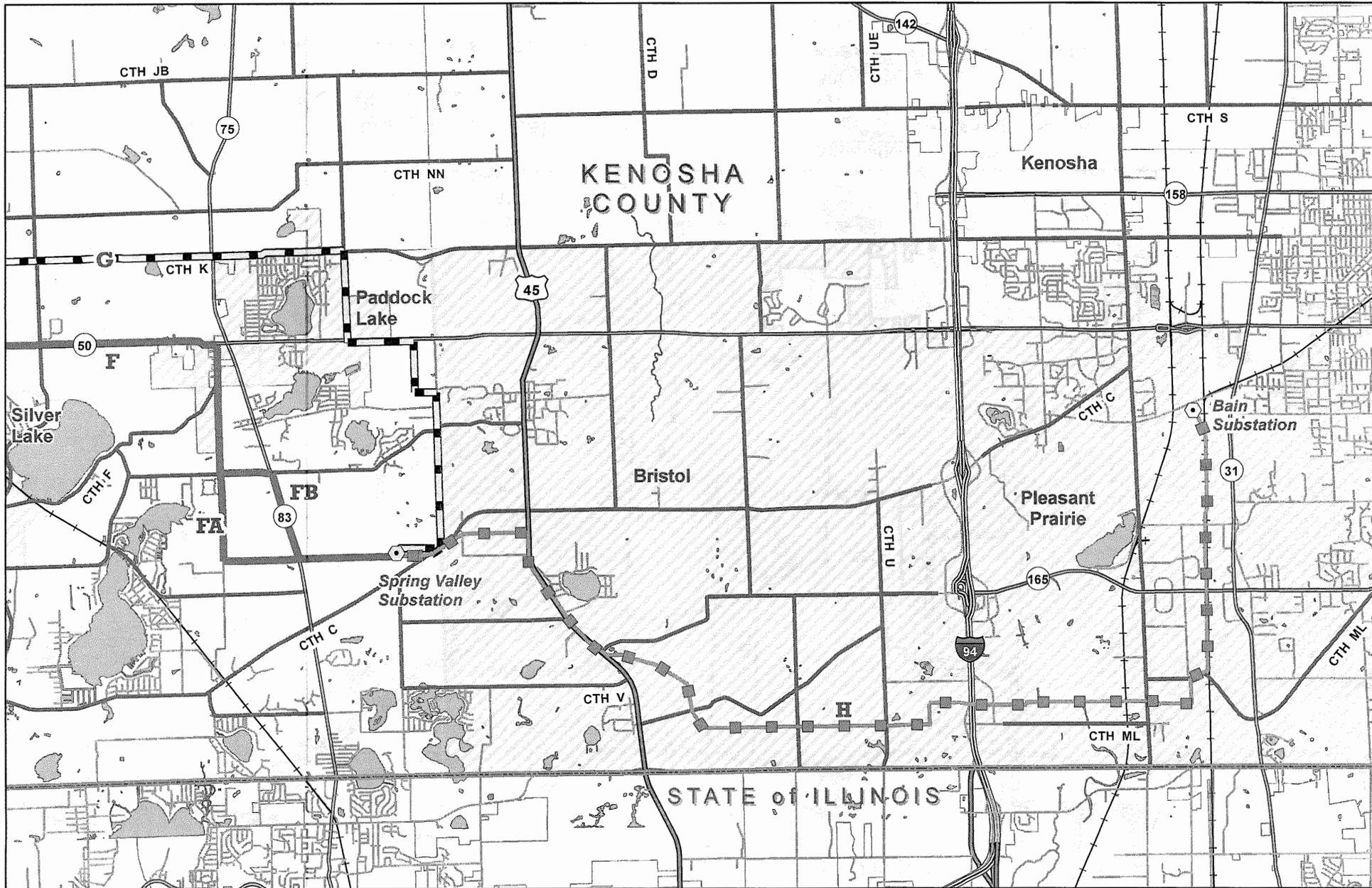


Alternative 1

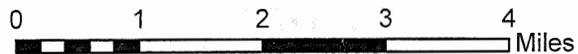
- A** New 138 kV (Segments A, D, and F)
- J1** Rebuild 69 kV (Segments J1 and J2), New 69 kV (Segment I)

Alternative 2

- B** New 138 kV (Segments B, E, and G)
- J1** Rebuild 69 kV (Segment J1), Remove 69 kV (Segment J2)



Map 1 - Page 2: Spring Valley - Lake Geneva
Docket 137-CE-167



Alternative 1

-  New 138 kV (Segments A, D, and F)
-  Uprate 138 kV (Segment H)

Alternative 2

-  New 138 kV (Segments B, E, and G)
-  Uprate 138 kV (Segment H)

SERVICE DATE
Jul 24, 2015

PUBLIC SERVICE COMMISSION OF WISCONSIN

Application of American Transmission Company LLC to Build and Place in Service a New 138 kV Transmission Line Between the Spring Valley Substation in Kenosha County and the North Lake Geneva Substation in Walworth County, Wisconsin, to Build a New 138/69 kV Substation in Kenosha County, Wisconsin, and to Build or Rebuild Other Lines and Facilities in the Project Area 137-CE-167

NOTICE OF PROCEEDING

THIS IS A PROCEEDING to consider the April 27, 2015, application of American Transmission Company LLC to build and place in service a new 138 kilovolt (kV) transmission line between the Spring Valley Substation in Kenosha County and the North Lake Geneva Substation in Walworth County, Wisconsin, to build a new 138/69 kV substation in Kenosha County, Wisconsin, and to build or rebuild other lines and facilities in the project area, to be known as the Spring Valley-North Lake Geneva Project, at a total estimated cost of \$70,545,375. The Commission opens this docket by its authority under Wis. Stat. ch. 196.

This is a Class 1 proceeding as defined in Wis. Stat. § 227.01(3)(a).

DOCUMENTS. All documents in this docket are filed on the Commission's Electronic Regulatory Filing (ERF) system. To view these documents: (1) go to the Commission's web site at <http://psc.wi.gov>, (2) enter "137-CE-167" in the box labeled "Link Directly to a Case," and (3) select "GO."

PUBLIC PARTICIPATION. A person may participate either as a member of the public, or as a party. The Commission will provide an opportunity for any member of the public to offer an opinion on this matter either in writing, or in person at a public hearing. A member of the public may participate without becoming a party to the proceeding. Parties participate by intervening (see below) and offering, at a trial-type hearing, expert witnesses and other technical evidence, prepared and filed in advance. A party may also conduct discovery and cross-examine witnesses. The Commission shall provide notice of when, where, and how members of the public and parties may participate in this proceeding at a future date.

Docket 137-CE-167

INTERVENTION. Any person desiring to become a party shall file a request for party status, known as a request to intervene, under Wis. Stat. § 227.44(2m) and Wis. Admin. Code § PSC 2.21 no later than 14 days from the date of service of this notice using the ERF system.

To file such a request, go to the Commission's web site at <http://psc.wi.gov>, click on the "ERF - Electronic Regulatory Filing" graphic on the side menu bar. On the next page, click on "Need Help?" for instructions on how to upload a document.

A person desiring to become a party who lacks access to the Internet shall make a request to intervene by U.S. mail addressed to:

Docket 137-CE-167 Intervention Request
Public Service Commission of Wisconsin
P.O. Box 7854
Madison, WI 53707-7854

At the time of filing, the person making the request to intervene shall serve a copy of the request on existing parties. An existing party may respond to the request within 5 days of service. A party wishing to request intervenor compensation should do so as soon as practicable.

WISCONSIN ENVIRONMENTAL POLICY ACT. This is a Type II action under Wis. Admin. Code § PSC 4.10(2). An environmental assessment will be prepared to determine whether an environmental impact statement is necessary under Wis. Stat. § 1.11.

ASSESSMENT. The Commission considers it necessary, in order to carry out its duties, to investigate all books, accounts, practices, and activities of the applicant. The expenses incurred or to be incurred by the Commission that are reasonably attributable to such an investigation will be assessed against and collected from the applicant in accordance with the provisions of Wis. Stat. § 196.85 and Wis. Admin. Code ch. PSC 5.

AMERICANS WITH DISABILITIES ACT. The Commission does not discriminate on the basis of disability in the provision of programs, services, or employment. Any person with a disability who needs accommodations to participate in this docket or who needs to obtain this document in a different format should contact the docket coordinator listed below. Any hearing location is accessible to people in wheelchairs. The Public Service Commission Building is accessible to people in wheelchairs through the Whitney Way first floor (lobby) entrance. Parking for people with disabilities is available on the south side of the building.

Docket 137-CE-167

CONTACT. Please direct questions about this docket or requests for additional accommodations for the disabled to the Commission's docket coordinator, Paul Rahn, at (608) 267-8967 or paul.rahn@wisconsin.gov, or Adam Ingwell, at (608) 267-9197 or adam.ingwell@wisconsin.gov.

Dated at Madison, Wisconsin, this 23rd day of July, 2015.

By the Commission:

A handwritten signature in cursive script that reads "Sandra J. Paske".

Sandra J. Paske
Secretary to the Commission

SJP:PRR:dlh:DL:00976898

SERVICE DATE
Jul 30, 2015



PUBLIC SERVICE COMMISSION OF WISCONSIN

Application of Wisconsin Power and Light Company for Authority to
Adjust Rates in Accordance with its 2016 Fuel Cost Plan

6680-FR-108

NOTICE OF PROCEEDING

THIS IS A PROCEEDING to consider the application of Wisconsin Power and Light Company (WP&L) for authority to adjust rates in accordance with its 2016 Fuel Cost Plan. The Commission opens this docket by its authority under Wis. Stat. ch. 196.

WP&L requested an overall increase in annual revenues of \$15,181,951, or an increase of 1.36 percent over present revenues. The Commission will determine the actual level of the revenue requirement after reviewing the application and holding a hearing. The hearing will be scheduled at a later date. If the Commission authorizes an increase, any impact to individual customers may vary with usage and the ultimate rates authorized by the Commission.

Wisconsin Power and Light Company is responsible for giving notice to its customers of the filing of its application with the Commission and, pursuant to Wis. Admin. Code § PSC 2.10, for filing proof of notice no later than 3 days prior to the hearing.

This is a Class 1 proceeding as defined in Wis. Stat. § 227.01(3)(a).

DOCUMENTS. All documents in this docket are filed on the Commission's Electronic Regulatory Filing (ERF) system. To view these documents: (1) go to the Commission's web site at <http://psc.wi.gov>, (2) enter "6680-FR-108" in the box labeled "Link Directly to a Case," and (3) select "GO."

PUBLIC PARTICIPATION. A person may participate either as a member of the public, or as a party. The Commission will provide an opportunity for any member of the public to offer an opinion on this matter either in writing, or in person at a public hearing. A member of the public may participate without becoming a party to the proceeding. Parties participate by intervening (see below) and offering, at a trial-type hearing, expert witnesses and other technical evidence, prepared and filed in advance. A party may also conduct discovery and cross-examine witnesses. The Commission shall provide notice of when, where, and how members of the public and parties may participate in this proceeding at a future date.

INTERVENTION. Any person desiring to become a party shall file a request for party status, known as a request to intervene, under Wis. Stat. § 227.44(2m) and Wis. Admin. Code § PSC 2.21 no later than 14 days from the date of service of this notice using the ERF system.

To file such a request, go to the Commission's web site at <http://psc.wi.gov>, click on the "ERF - Electronic Regulatory Filing" graphic on the side menu bar. On the next page, click on "Need Help?" for instructions on how to upload a document.

Docket 6680-FR-108

A person desiring to become a party who lacks access to the Internet shall make a request to intervene by U.S. mail addressed to:

Docket 6680-FR-108 Intervention Request
Public Service Commission of Wisconsin
P.O. Box 7854
Madison, WI 53707-7854

At the time of filing, the person making the request to intervene shall serve a copy of the request on existing parties. An existing party may respond to the request within 5 days of service. A party wishing to request intervenor compensation should do so as soon as practicable.

WISCONSIN ENVIRONMENTAL POLICY ACT. This is a Type III action under Wis. Admin. Code § PSC 4.10(3). The Commission will review the potential environmental effects of the project. Type III actions normally do not require the preparation of an environmental impact statement under Wis. Stat. § 1.11 or an environmental assessment.

ASSESSMENT. The Commission considers it necessary, in order to carry out its duties, to investigate all books, accounts, practices, and activities of the applicant. The expenses incurred or to be incurred by the Commission that are reasonably attributable to such an investigation will be assessed against and collected from the applicant in accordance with the provisions of Wis. Stat. § 196.85 and Wis. Admin. Code ch. PSC 5.

AMERICANS WITH DISABILITIES ACT. The Commission does not discriminate on the basis of disability in the provision of programs, services, or employment. Any person with a disability who needs accommodations to participate in this docket or who needs to obtain this document in a different format should contact the docket coordinator listed below. Any hearing location is accessible to people in wheelchairs. The Public Service Commission Building is accessible to people in wheelchairs through the Whitney Way first floor (lobby) entrance. Parking for people with disabilities is available on the south side of the building.

CONTACT. Please direct questions about this docket or requests for additional accommodations for the disabled to the Commission's docket coordinator, Gail Maly, at (608) 267-9327 or Gail.Maly@wisconsin.gov.

Dated at Madison, Wisconsin, this 30th day of July, 2015.

By the Commission:



Sandra J. Paske
Secretary to the Commission

SJP:GM:dlh:DL:00982112

**PETITION FOR DIRECT ANNEXATION BY PROPERTY
OWNERS OF AT LEAST ONE-HALF OF TERRITORY
LOCATED IN THE TOWN OF LYONS, WALWORTH COUNTY,
WISCONSIN, TO THE CITY OF LAKE
GENEVA, WALWORTH COUNTY, WISCONSIN,
PURSUANT TO WIS. STAT. § 66.0217(3)(a)(2)**

TO: Common Council of the City of Lake Geneva,
Walworth County, Wisconsin
c/o Sabrina Waswo, City Clerk
Lake Geneva City Hall
626 Geneva Street
Lake Geneva, WI 53147

Town Board of the Town of Lyons,
Walworth County, Wisconsin
c/o Karla Hill, Town Clerk
Lyons Town Hall
6339 Hospital Road
P.O. Box 337
Lyons, WI 53148

Municipal Boundary Review
State of Wisconsin Department of Administration
P.O. Box 1645
Madison, WI 53701-1645

THIS PETITION of 120 Properties, LLC, a Wisconsin limited liability company (“Petitioner”), as the owner of record of at least one-half (½) of the real property in the territory sought to be annexed, such territory being more particularly described below, does respectfully state, represent, and show to the Common Council as follows:

1. Petitioner, whose address is P.O. Box 935, Lake Geneva, Wisconsin 53147, is the sole owner of record of the portion of the real property in the territory sought to be annexed that is commonly known as vacant land, approximately thirty-eight (38) acres, on the northwest corner of the intersection of South Edwards Boulevard and Town Line Road.

2. The City of Lake Geneva, Walworth County, Wisconsin, is the sole owner of record of the portion of the real property in the territory sought to be annexed that is more commonly known as a strip of land, approximately 19.49 feet wide by 654.87 feet in length, 0.293 acres, adjacent to a portion of the north right-of-way of Town Line Road, containing a bicycle path.

3. Petitioner is the owner of at least one-half (½) of the land in area in the territory sought to be annexed, such property being located in the Town of Lyons, Walworth County, Wisconsin, and more particularly described in the attached Exhibit A incorporated herein (“Subject Territory”).

4. Petitioner respectfully requests that all of the Subject Territory be annexed to the City of Lake Geneva, Walworth County, Wisconsin.

5. Attached hereto as Exhibit B and incorporated herein by reference is a scale map of the Subject Territory, in accordance with the provisions of Wis. Stat. §§ 66.0217(4) and 66.0217(5) (“Scale Map”).

6. No electors reside in the Subject Territory. The current population of the Subject Territory is zero (0).

7. Petitioner has caused to be published in the Subject Territory as a Class 1 notice under Wis. Stat. ch. 985 a Notice of Intent to Circulate Petition for Annexation of Territory to the City of Lake Geneva (“Notice”) not less than ten (10) and not more than twenty (20) days before the circulation of this Petition to Petitioner, pursuant to the provisions of Wis. Stat. §§ 66.0217(4) and 66.0217(5).

8. Petitioner has caused a copy of the Notice to be served upon each of the City Clerk of the City of Lake Geneva, Walworth County, Wisconsin, the Town Clerk of the Town of Lyons, Walworth County, Wisconsin, the Clerk of Joint 1 – Lake Geneva School District, Walworth County, Wisconsin, the Clerk of Lake Geneva-Genoa City Union High School Board of Education, Walworth County, Wisconsin, each owner of land within the Subject Territory, and the State of Wisconsin, Department of Administration, within five (5) days after the date of the publication of the Notice, in accordance with the provisions of Wis. Stat. §§ 66.0217(4) and 66.0217(6).

9. Petitioner will cause this Petition, the legal description of the Subject Territory, and the Scale Map to be filed with the City Clerk of the City of Lake Geneva, Walworth County, Wisconsin, the Town Clerk of the Town of Lyons, Walworth County, Wisconsin, and the State of Wisconsin, Department of Administration, in accordance with the provisions of Wis. Stat. §§ 66.0217(3) and 66.0217(6).

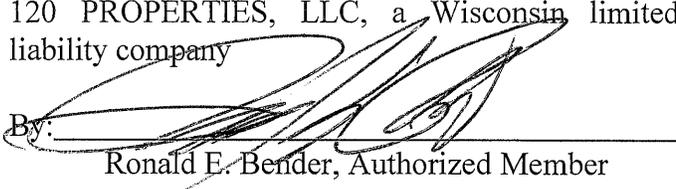
10. Petitioner requests the Subject Territory be temporarily zoned as RH, Rural Holding District. Petitioner’s request for the assignment of temporary zoning is made pursuant to Wis. Stat. § 66.0217(8).

11. Petitioner requests the City of Lake Geneva adopt an Annexation Ordinance in substantial conformity with the attached Exhibit C incorporated herein, prior to any action by the City.

12. Petitioner believes this Petition and the Subject Territory meet all legal requirements for annexation, and that such annexation is in the public interest.

Dated this 3rd day of August, 2015.

120 PROPERTIES, LLC, a Wisconsin limited liability company

By: 

Ronald E. Bender, Authorized Member

This instrument drafted by:
James P. Howe
GODFREY, LEIBSLE, BLACKBOURN &
HOWARTH, S.C.
354 Seymour Court
Elkhorn, Wisconsin 53121
Telephone: (262) 723-3220
Facsimile: (262) 723-5121
E-mail: jhowe@godfreylaw.com

T:\B\bender\Ron\lake geneva annexation\off copy\annex petition-owners of one half-3.wpd

EXHIBIT A

LEGAL DESCRIPTION OF THE SUBJECT TERRITORY

A PART OF THE SOUTHEAST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ AND PART OF THE SOUTHWEST $\frac{1}{4}$ OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 31, TOWN 2 NORTH, RANGE 18 EAST, WALWORTH COUNTY, WISCONSIN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTH $\frac{1}{4}$ CORNER OF SAID SECTION 31 (T2N, R18E); THENCE S 89DEG 51MIN 55SEC W, ALONG THE SOUTH LINE OF THE SOUTHWEST $\frac{1}{4}$ OF SAID SECTION 31 TO THE SOUTHEAST CORNER OF MEADOWLAND SUBDIVISION; THENCE ALONG THE EAST LINE OF SAID MEADOWLAND SUBDIVISION, N 00DEG 43MIN 37SEC W, 1321.83 FEET TO THE SOUTH LINE OF GENEVA EAST SUBDIVISION; THENCE N 89DEG 51MIN 51SEC E, ALONG THE SOUTH LINE OF GENEVA EAST SUBDIVISION, THE SOUTH LINE OF THE FIRST ADDENDUM TO THE OAKS OF GENEVA EAST, A CONDOMINIUM, AND THE SOUTH LINE OF THE OAKS OF GENEVA EAST CONDOMINIUM, 1298.69 FEET TO THE WEST LINE OF STATE TRUNK HIGHWAY 120 (EDWARDS BOULEVARD); THENCE S 00DEG 41MIN 51SEC E, ALONG SAID HIGHWAY, 1207.65 FEET; THENCE CONTINUE ALONG SAID HIGHWAY, S 59DEG 59MIN 34SEC W, 91.36 FEET; THENCE CONTINUE ALONG SAID HIGHWAY, S 89DEG 53MIN 32SEC W, 444.85 FEET; THENCE S 00DEG 06MIN 59SEC W, 68.90 FEET TO THE POINT OF BEGINNING. CONTAINING 1,678,210 SQUARE FEET OF LAND (38.53) ACRES OF LAND MORE OR LESS. (End of legal description.)

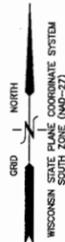
EXHIBIT B

SCALE MAP

See attached.

ANNEXATION MAP

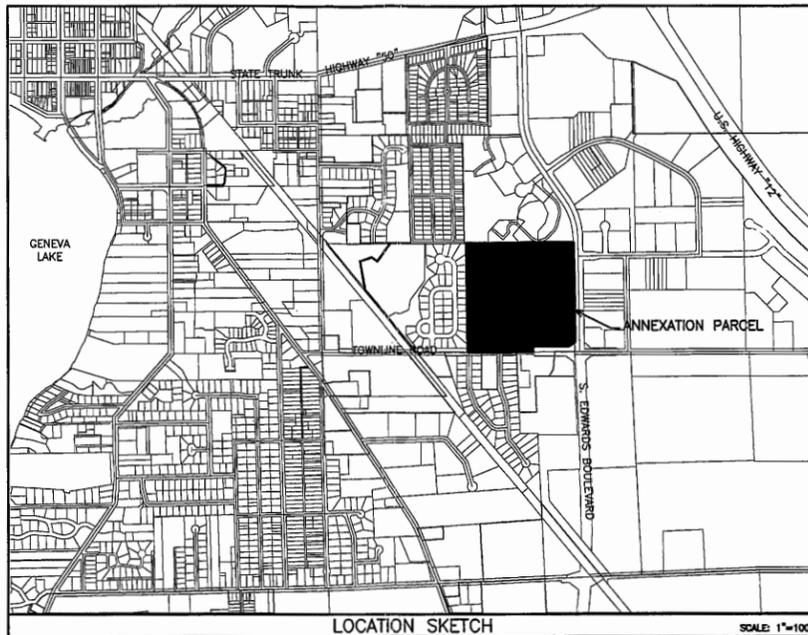
LOCATED IN SW 1/4 AND THE SE 1/4 OF SECTION 31, TOWN 2 NORTH, RANGE 18 EAST IN THE TOWN OF LYONS, WALWORTH COUNTY, WISCONSIN



NOTE:
SURVEY INFORMATION TAKEN FROM 2004 SURVEY
PREPARED BY JENSEN & OLSON SURVEYING, LLC.

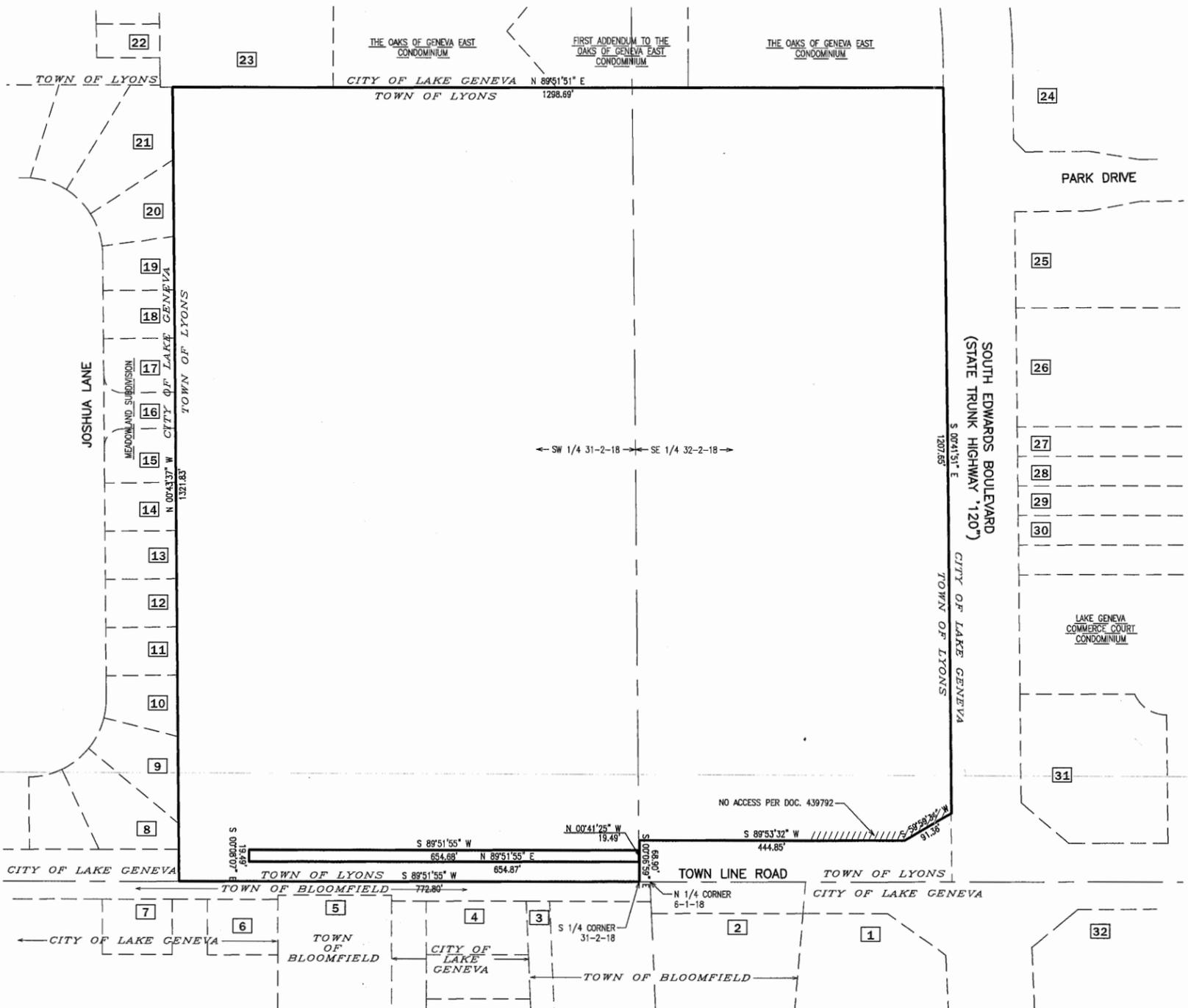
LEGAL DESCRIPTION ANNEXATION PARCEL

A PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 AND PART OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 31, TOWN 2 NORTH, RANGE 18 EAST, WALWORTH COUNTY, WISCONSIN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTH 1/4 CORNER OF SAID SECTION 31 (T2N, R18E); THENCE S 89DEG 51MIN 55SEC W, ALONG THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 31 TO THE SOUTHEAST CORNER OF MEADOWLAND SUBDIVISION; THENCE ALONG THE EAST LINE OF SAID MEADOWLAND SUBDIVISION, N 00DEG 43MIN 37SEC W, 1321.83 FEET TO THE SOUTH LINE OF GENEVA EAST SUBDIVISION; THENCE N 89DEG 51MIN 51SEC E, ALONG THE SOUTH LINE OF GENEVA EAST SUBDIVISION, THE SOUTH LINE OF THE FIRST ADDENDUM TO THE OAKS OF GENEVA EAST, A CONDOMINIUM, AND THE SOUTH LINE OF THE OAKS OF GENEVA EAST CONDOMINIUM, 1298.69 FEET TO THE WEST LINE OF STATE TRUNK HIGHWAY 120 (EDWARDS BOULEVARD); THENCE S 00DEG 41MIN 51SEC E, ALONG SAID HIGHWAY, 1207.65 FEET; THENCE CONTINUE ALONG SAID HIGHWAY, S 59DEG 59MIN 34SEC W, 91.16 FEET; THENCE CONTINUE ALONG SAID HIGHWAY, S 89DEG 53MIN 32SEC W, 444.85 FEET; THENCE S 00DEG 06MIN 59SEC W, 68.90 FEET TO THE POINT OF BEGINNING. CONTAINING 1,678,210 SQUARE FEET OF LAND (38.57) ACRES OF LAND MORE OR LESS.



LOCATION SKETCH

SCALE: 1"=1000'



LIST OF ABUTTERS

- ZA 43620003
POTTER'S SELF STORAGE LLC, "LEO C POTTER TRUST, ETAL", W2285 TOWNLINE RD LAKE GENEVA, WI 53147
- MA 43620001
POTTER'S SELF STORAGE LLC "LEO C POTTER TRUST, ETAL", W2285 TOWNLINE RD LAKE GENEVA, WI 53147
- MA 39760001
POTTER'S SELF STORAGE LLC "LEO C POTTER TRUST, ETAL", W2285 TOWNLINE RD LAKE GENEVA, WI 53147
- ZIT 00041
BASSO DEVELOPMENT LLC, 405 SKYLINE DR LAKE GENEVA, WI 53147
- MA 57300001
JEFFREY C BAKKEN, ROBYN M BAKKEN, W2343 TOWNLINE RD LAKE GENEVA, WI 53147
- ZIT 00055
TYLER N TERHARK, 801 HUDSON TR LAKE GENEVA, WI 53147
- ZIT 00001
ROBERT G CHILD, URSULA G CHILD, 800 HUDSON TR LAKE GENEVA, WI 53147
- ZMEA 00033
ERIC B WEBER, JENNIFER E WEBER, 769 JOSHUA LN LAKE GENEVA, WI 53147
- ZMEA 00032
JERRY KUTSCH, MICHELLE KUTSCH, 763 JOSHUA LN LAKE GENEVA, WI 53147
- ZMEA 00031
JENNIFER SAFRAN, 745 JOSHUA LN LAKE GENEVA, WI 53147
- ZMEA 00030
GREG R INWOOD, MARY L INWOOD, 741 JOSHUA LN LAKE GENEVA, WI 53147
- ZMEA 00029
KRISTEN M CONSOLO, VINCENT A CONSOLO, 737 JOSHUA LN LAKE GENEVA, WI 53147
- ZMEA 00028
LAWRENCE J PREJNA TRUST, ANNE C PREJNA TRUST, 7313 KEYSTONE RD RICHMOND, IL 60071
- ZMEA 00027
ROBERTA L BAKER, MARTIN P BAKER, 717 JOSHUA LN LAKE GENEVA, WI 53147
- ZMEA 00026
JOHN SCHNURR, DENISE SCHNURR 701 JOSHUA LN LAKE GENEVA, WI 53147
- ZMEA 00053
BASSO & DAVILA PROPERTIES LLC, 405 SKYLINE DR LAKE GENEVA, WI 53147
- ZMEA 00025
WILLIAM THOMAS ELVERMAN, NATALIE RUTH ELVERMAN, 697 JOSHUA LN LAKE GENEVA, WI 53147
- ZMEA 00024
LINDA LARKIN GELDERMANN, 683 JOSHUA LN LAKE GENEVA, WI 53147
- ZMEA 00023
ROBERT W TYMCIO, PATRICIA M TYMCIO, 677 JOSHUA LN LAKE GENEVA, WI 53147
- ZMEA 00022
TRACEY WIEDER, N3303 HAWTHORNE RD LAKE GENEVA, WI 53147
- ZMEA 00021
SANDY ROBERT, 653 JOSHUA LN LAKE GENEVA, WI 53147
- NGHA 00025
ROBERT A HELLSTERN, PO BOX 457 LAKE GENEVA, WI 53147
- ZOE 00015
SUMMIT REAL ESTATE INC, 731 N JACKSON-SITE400 MILWAUKEE, WI 53202
- ZCOM 00001
TOWN BANK, "9700 W HIGGINS RD, STE 800" ROSEMONT, IL 60018
- ZLGBP 200028
DERRICK FAMILY PROPERTIES LLC, 1750 CONANT ST LAKE GENEVA, WI 53147
- ZLGBP 200029
LAKE GENEVA ECONOMIC DEVELOPMENT CORP, 500 COMMERCIAL CT LAKE GENEVA, WI 53147
- ZLGBP 200030
LAKE GENEVA ECONOMIC DEVELOPMENT CORP, 500 COMMERCIAL CT LAKE GENEVA, WI 53147
- ZLGBP 200031
LAKE GENEVA ECONOMIC DEVELOPMENT CORP, 500 COMMERCIAL CT LAKE GENEVA, WI 53147
- ZLGBP 200032
LAKE GENEVA ECONOMIC DEVELOPMENT CORP, 500 COMMERCIAL CT LAKE GENEVA, WI 53147
- ZLGBP 200033
LAKE GENEVA ECONOMIC DEVELOPMENT CORP, 500 COMMERCIAL CT LAKE GENEVA, WI 53147
- ZA 317000001
LAKE GENEVA ANIMAL HOSPITAL PROPERTIES LLC, 801 TOWNLINE RD LAKE GENEVA, WI 53147
- ZA 284300001
GREG BAIRD, 215 W WALNUT HINSDALE IL 60521



TOWN OF LYONS, WALWORTH COUNTY, WISCONSIN

WORK ORDERED BY -
120 PROPERTIES, LLC
P.O. BOX 935
LAKE GENEVA, WI 53147

FARRIS, HANSEN & ASSOCIATES, INC.
ENGINEERING - ARCHITECTURE - SURVEYING
7 RIDGWAY COURT
ELKHORN, WISCONSIN 53121
OFFICE: (262) 723-2098 FAX: (262) 723-5886

REVISIONS

NO.	DATE	DESCRIPTION

PROJECT NO.
9317
DATE
07/02/2015
SHEET NO.
1 OF 1

EXHIBIT C

AN ORDINANCE PROVIDING FOR DIRECT ANNEXATION BY PROPERTY OWNERS OF AT LEAST ONE-HALF OF TERRITORY LOCATED IN THE TOWN OF LYONS, WALWORTH COUNTY, WISCONSIN, TO THE CITY OF LAKE GENEVA, WALWORTH COUNTY, WISCONSIN

WHEREAS, 120 Properties, LLC, a Wisconsin limited liability company (“Petitioner”), has made and filed with the City Clerk of the City of Lake Geneva (“City”) a Petition for Direct Annexation by property owners of at least one-half (½) in area of territory located in the Town of Lyons, Walworth County, Wisconsin, to the City of Lake Geneva, Walworth County, Wisconsin, pursuant to Wis. Stat. § 66.0217(3)(a)(2) (“Annexation Petition”), in the office of the City Clerk for the City of Lake Geneva, Walworth County, Wisconsin, on the 3rd day of August, 2015, requesting the annexation to the City of lands described in Exhibit A attached hereto and incorporated herein by reference (“Subject Territory”), which such lands are contiguous to the City; and

WHEREAS, it appears by certificate of publication on file herein that Petitioner has published a Notice of Intent to Circulate Petition for Annexation of Territory to the City, pursuant to Wis. Stat. §§ 66.0217(4) and 66.0217(5), and by acknowledgments of receipt and United States certified mail return receipts on file herein that Petitioner has served copies of such Notice within five (5) days of such publication upon the clerks of the affected municipalities, the clerks of each affected school districts, the State of Wisconsin, Department of Administration, and upon each owner of land to be annexed; and

WHEREAS, it appears by acknowledgment of receipt on file herein that Petitioner has filed a duplicate original of the Annexation Petition, including a legal description and scale map of the Subject Territory, with the Town Clerk of the Town of Lyons, Walworth County, Wisconsin, and the State of Wisconsin, Department of Administration, within five (5) days after filing the Annexation Petition with the City Clerk; and

WHEREAS, it further appears that all of the requirements of Wis. Stat. § 66.0217(3)(a)(2) have been fully complied with, and that the State of Wisconsin, Department of Administration, has reviewed the proposed annexation and, by letter, found it to be in the public interest, and said letter has been duly considered and reviewed by the City and/or the City Attorney; and

WHEREAS, the proposed annexation was referred to the Plan Commission of the City, and said Plan Commission has recommended annexing the Subject Territory to the City; and

WHEREAS, the Common Council of the City of Lake Geneva, Walworth County, Wisconsin, makes the following findings with respect to the Subject Territory:

- a. That the annexation of the Subject Territory to the City of Lake Geneva, Walworth County, Wisconsin, is in the best interest of the City.
- b. That the annexation of the Subject Territory will enable the City to regulate and control development of these lands which are contiguous to the City.
- c. That, upon annexation, the Subject Territory shall be temporarily zoned, pursuant to Wis. Stat. § 66.0217(8), in the RH, Rural Holding District.
- d. That the annexation of the Subject Territory does not create a town island under the provisions of Wis. Stat. § 66.0221.
- e. That the City is in need of additional lands suitable for planned neighborhood development.

NOW, THEREFORE, the Common Council of the City of Lake Geneva, Walworth County, Wisconsin, does ordain as follows:

1. Those lands comprising the Subject Territory to be annexed, as described in Exhibit A attached hereto and incorporated herein by reference, be, and the same hereby are, annexed to the City of Lake Geneva, Walworth County, Wisconsin.
2. Those lands comprising the Subject Territory shall be temporarily zoned, pursuant to Wis. Stat. § 66.0217(8), in the RH, Rural Holding District.
3. Those lands comprising the Subject Territory shall be included within Supervisory District [REDACTED] and in Aldermanic District [REDACTED] of the City of Lake Geneva.
4. This Ordinance, and the annexation hereby effected, shall be in full force and effect from and after its passing and posting.
5. The City Clerk shall immediately, after the final enactment hereof, file such certified copies with all parties as required by State Statute to be so served.
6. Prior to the effective date of this Ordinance, Petitioner shall pay to the City a fee equivalent to the five (5) years of property tax reimbursement the City is required to make to the Town of Lyons under Wis. Stats. § 66.0217(14).

7. All ordinances or parts of ordinances inconsistent with or contravening the provisions of this Ordinance are hereby repealed.

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

1st Reading _____
2nd Reading _____
Adopted _____
Published _____

APPROVED AS TO FORM:

Daniel S. Draper, City Attorney

EXHIBIT A

LEGAL DESCRIPTION OF THE SUBJECT TERRITORY

A PART OF THE SOUTHEAST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ AND PART OF THE SOUTHWEST $\frac{1}{4}$ OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 31, TOWN 2 NORTH, RANGE 18 EAST, WALWORTH COUNTY, WISCONSIN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTH $\frac{1}{4}$ CORNER OF SAID SECTION 31 (T2N, R18E); THENCE S 89DEG 51MIN 55SEC W, ALONG THE SOUTH LINE OF THE SOUTHWEST $\frac{1}{4}$ OF SAID SECTION 31 TO THE SOUTHEAST CORNER OF MEADOWLAND SUBDIVISION; THENCE ALONG THE EAST LINE OF SAID MEADOWLAND SUBDIVISION, N 00DEG 43MIN 37SEC W, 1321.83 FEET TO THE SOUTH LINE OF GENEVA EAST SUBDIVISION; THENCE N 89DEG 51MIN 51SEC E, ALONG THE SOUTH LINE OF GENEVA EAST SUBDIVISION, THE SOUTH LINE OF THE FIRST ADDENDUM TO THE OAKS OF GENEVA EAST, A CONDOMINIUM, AND THE SOUTH LINE OF THE OAKS OF GENEVA EAST CONDOMINIUM, 1298.69 FEET TO THE WEST LINE OF STATE TRUNK HIGHWAY 120 (EDWARDS BOULEVARD); THENCE S 00DEG 41MIN 51SEC E, ALONG SAID HIGHWAY, 1207.65 FEET; THENCE CONTINUE ALONG SAID HIGHWAY, S 59DEG 59MIN 34SEC W, 91.36 FEET; THENCE CONTINUE ALONG SAID HIGHWAY, S 89DEG 53MIN 32SEC W, 444.85 FEET; THENCE S 00DEG 06MIN 59SEC W, 68.90 FEET TO THE POINT OF BEGINNING. CONTAINING 1,678,210 SQUARE FEET OF LAND (38.53) ACRES OF LAND MORE OR LESS. (End of legal description.)

**AN ORDINANCE PROVIDING FOR DIRECT ANNEXATION
BY PROPERTY OWNERS OF AT LEAST ONE-HALF OF
TERRITORY LOCATED IN THE TOWN OF LYONS, WALWORTH
COUNTY, WISCONSIN, TO THE
CITY OF LAKE GENEVA, WALWORTH COUNTY, WISCONSIN**

WHEREAS, 120 Properties, LLC, a Wisconsin limited liability company (“Petitioner”), has made and filed with the City Clerk of the City of Lake Geneva (“City”) a Petition for Direct Annexation by property owners of at least one-half (½) in area of territory located in the Town of Lyons, Walworth County, Wisconsin, to the City of Lake Geneva, Walworth County, Wisconsin, pursuant to Wis. Stat. § 66.0217(3)(a)(2) (“Annexation Petition”), in the office of the City Clerk for the City of Lake Geneva, Walworth County, Wisconsin, on the 3rd day of August, 2015, requesting the annexation to the City of lands described in Exhibit A attached hereto and incorporated herein by reference (“Subject Territory”), which such lands are contiguous to the City; and

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WHEREAS, it further appears that all of the requirements of Wis. Stat. § 66.0217(3)(a)(2) have been fully complied with, and that the State of Wisconsin, Department of Administration, has reviewed the proposed annexation and, by letter, found it to be in the public interest, and said letter has been duly considered and reviewed by the City and/or the City Attorney; and

WHEREAS, the proposed annexation was referred to the Plan Commission of the City, and said Plan Commission has recommended annexing the Subject Territory to the City; and

WHEREAS, the Common Council of the City of Lake Geneva, Walworth County, Wisconsin, makes the following findings with respect to the Subject Territory:

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7. All ordinances or parts of ordinances inconsistent with or contravening the provisions of this Ordinance are hereby repealed.

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

1st Reading _____
2nd Reading _____
Adopted _____
Published _____

APPROVED AS TO FORM:

Daniel S. Draper, City Attorney

T:\B\bender\Ron\lake geneva annexation\off copy\anxn ordnc - one half of owners-2.docx

EXHIBIT A

LEGAL DESCRIPTION OF THE SUBJECT TERRITORY

A PART OF THE SOUTHEAST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ AND PART OF THE SOUTHWEST $\frac{1}{4}$ OF THE SOUTHEAST $\frac{1}{4}$ OF SECTION 31, TOWN 2 NORTH, RANGE 18 EAST, WALWORTH COUNTY, WISCONSIN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTH $\frac{1}{4}$ CORNER OF SAID SECTION 31 (T2N, R18E); THENCE S 89DEG 51MIN 55SEC W, ALONG THE SOUTH LINE OF THE SOUTHWEST $\frac{1}{4}$ OF SAID SECTION 31 TO THE SOUTHEAST CORNER OF MEADOWLAND SUBDIVISION; THENCE ALONG THE EAST LINE OF SAID MEADOWLAND SUBDIVISION, N 00DEG 43MIN 37SEC W, 1321.83 FEET TO THE SOUTH LINE OF GENEVA EAST SUBDIVISION; THENCE N 89DEG 51MIN 51SEC E, ALONG THE SOUTH LINE OF GENEVA EAST SUBDIVISION, THE SOUTH LINE OF THE FIRST ADDENDUM TO THE OAKS OF GENEVA EAST, A CONDOMINIUM, AND THE SOUTH LINE OF THE OAKS OF GENEVA EAST CONDOMINIUM, 1298.69 FEET TO THE WEST LINE OF STATE TRUNK HIGHWAY 120 (EDWARDS BOULEVARD); THENCE S 00DEG 41MIN 51SEC E, ALONG SAID HIGHWAY, 1207.65 FEET; THENCE CONTINUE ALONG SAID HIGHWAY, S 59DEG 59MIN 34SEC W, 91.36 FEET; THENCE CONTINUE ALONG SAID HIGHWAY, S 89DEG 53MIN 32SEC W, 444.85 FEET; THENCE S 00DEG 06MIN 59SEC W, 68.90 FEET TO THE POINT OF BEGINNING. CONTAINING 1,678,210 SQUARE FEET OF LAND (38.53) ACRES OF LAND MORE OR LESS.

(End of legal description.)

Suzanne Hinske, being duly sworn, both depose and say that he (she) is an authorized representative of Lake Geneva Regional News a newspaper published at Lake Geneva, of said County and State, and that an advertisement of which the annexed is a true copy, taken from said paper, was published therein on

July 23, 2015

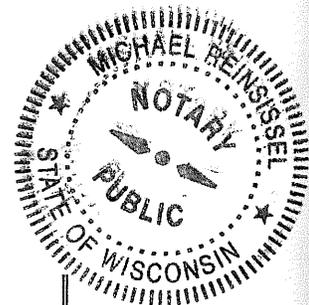
(Signed) Suzanne Hinske
Office Manager (Title)

Subscribed and sworn to before me this 23rd day of July 2015
Michael Reinsissel
Notary Public, Walworth County, Wisconsin

My Commission expires Feb. 19, 2017
No. Lines 2" x 8" No. Times 1 Notary Fees \$ 2.00
Printers Fees _____
Extra copies _____

Total \$ 147.20

Received Payment July 21, 2015



STATE OF WISCONSIN
WALWORTH COUNTY COURT
IN THE MATTER OF

PROOF OF PUBLICATION

NOTICE OF INTENT TO CIRCULATE PETITION FOR ANNEXATION OF TERRITORY TO CITY OF LAKE GENEVA

PLEASE TAKE NOTICE that not less than ten (10) nor more than twenty (20) days from the date of this Notice, the undersigned owner of real property in the territory described below intends to circulate a petition in accordance with Wis. Stat. § 66.0217(3)(a)2 for the annexation of the following territory of the Town of Lyons, Walworth County, Wisconsin, to the City of Lake Geneva, Wisconsin:

A PART OF THE SOUTHEAST ¼ OF THE SOUTHWEST ¼ AND PART OF THE SOUTHWEST ¼ OF THE SOUTHEAST ¼ OF SECTION 31, TOWN 2 NORTH, RANGE 18 EAST, WALWORTH COUNTY, WISCONSIN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTH ¼ CORNER OF SAID SECTION 31 (T2N, R18E); THENCE S 89DEG 51MIN 55SEC W, ALONG THE SOUTH LINE OF THE SOUTHWEST ¼ OF SAID SECTION 31 TO THE SOUTHEAST CORNER OF MEADOWLAND SUBDIVISION; THENCE ALONG THE EAST LINE OF SAID MEADOWLAND SUBDIVISION, N 00DEG 43MIN 37SEC W, 1321.83 FEET TO THE SOUTH LINE OF GENEVA EAST SUBDIVISION; THENCE N 89DEG 51MIN 51SEC E, ALONG THE SOUTH LINE OF GENEVA EAST SUBDIVISION, THE SOUTH LINE OF THE FIRST ADDENDUM TO THE OAKS OF GENEVA EAST, A CONDOMINIUM, AND THE SOUTH LINE OF THE OAKS OF GENEVA EAST CONDOMINIUM, 1298.69 FEET TO THE WEST LINE OF STATE TRUNK HIGHWAY 120 (EDWARDS BOULEVARD); THENCE S 00DEG 41MIN 51SEC E, ALONG SAID HIGHWAY, 1207.65 FEET; THENCE CONTINUE ALONG SAID HIGHWAY, S 59DEG 59MIN 34SEC W, 91.36 FEET; THENCE CONTINUE ALONG SAID HIGHWAY, S 89DEG 53MIN 32SEC W, 444.85 FEET; THENCE S 00DEG 06MIN 56SEC W, 68.90 FEET TO THE POINT OF BEGINNING, CONTAINING 1,678,210 SQUARE FEET OF LAND (38.53) ACRES OF LAND MORE OR LESS. (End of legal description.)

A copy of the scale map ("Annexation Map") may be inspected at the offices of the Town Clerk of the Town of Lyons and the City Clerk of the City of Lake Geneva.

Dated: _____, 2015 2015 120 PROPERTIES, LLC
P.O. Box 935
Published: _____, 2015 Lake Geneva, WI 53147



AGREEMENT FOR SERVICES

REIMBURSABLE BY THE PETITIONER / APPLICANT. The City may retain the services of professional consultants (including planners, engineers, architects, attorneys, environmental specialists, recreation specialists, and other experts) to assist in the City's review of a proposal coming before the Plan Commission and/or Common Council. The submittal of a development proposal application or petition by a Petitioner shall be construed as an agreement to pay for such professional review services applicable to the proposal including any finance charges that may accrue. The City may apply the charges for these services to the Petitioner. The City may delay acceptance of the application or petition as complete, or may delay final approval of the proposal, until the Petitioner pays such fees. Review fees which are applied to a Petitioner and which are not paid, may be assigned by the City as a special assessment to the subject property. Petitioner hereby expressly waives any notice and hearing requirements provided in Wis. Stats. § 66.0701 or any additions or amendments to this section. Petitioner further authorizes the City Treasurer or City Clerk to levy and collect review fees and additional fees upon the affidavit of the City Administrator or the Zoning Administrator stating that such fees are reasonable and that payment is overdue. The Petitioner shall be required to provide the City with an executed copy of the following form as a prerequisite to the processing of the development application:

120 Properties, LLC, as
applicant/petitioner for:

Name: 120 Properties, LLC

Address: P.O. Box 935

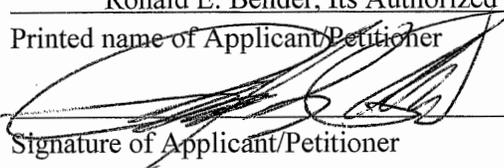
Lake Geneva, WI 53147

Phone: 847-778-9101

Agrees that in addition to those normal costs payable by an applicant/petitioner (e.g., filing or permit fees, publication expenses, recording fees, etc.), that in the event the action applied or petitioned for requires the City of Lake Geneva, in the judgment of its staff, to obtain additional professional service(s), (e.g., engineering, surveying, planning, legal) than would be routinely available "in house" to enable the City to properly address, take appropriate action on, or determine the same, applicant/petitioner shall reimburse the City for the costs thereof.

Dated this 3RD day of August, 2015.

Ronald E. Bender, Its Authorized Member
Printed name of Applicant/Petitioner


Signature of Applicant/Petitioner

**City of Lake Geneva
Council Meeting
August 10, 2015**

Prepaid Checks

7/29 - 8/09

**Total:
\$9,043.94**

Checks over \$5,000: \$6,000.00
Beach Bank 7/30

FROM 07/29/2015 TO 08/07/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
CITYLG	CITY OF LAKE GENEVA								
	BEACH REF 7/30/15			07/30/15		60921	07/30/15	6,000.00	6,000.00
	01	REPLENISH BEACH BANK	4054101010						6,000.00
								VENDOR TOTAL:	6,000.00
CITYRA	CITY OF RACINE								
	MRC CONF 2015			08/05/15		60925	08/06/15	100.00	100.00
	01	MRC SEP CONF REGS-4	1129005410						100.00
								VENDOR TOTAL:	100.00
NITSC	BENJAMIN NITSCH								
	REIMB JULY ACADEMY			08/05/15		60926	08/06/15	832.65	832.65
	01	1848 MILES-JUL ACADEMY	1121005330						720.72
	02	MEAL REIMB-JUL ACADEMY	1121005331						111.93
								VENDOR TOTAL:	832.65
PAPEN	CINDY PAPANFUS								
	REIMB TUITION			07/31/15		60927	08/06/15	697.50	697.50
	01	UW PLATTEVILLE-CLASS	1121005415						697.50
								VENDOR TOTAL:	697.50
PCP	PETTY CASH - POLICE DEPT								
	PETTY CASH 8/03			08/03/15		60923	08/03/15	84.74	84.74
	01	USPS-MADISON 6 PKGS	1121005312						52.74
	02	UWM-PARKING	1121005330						16.25
	03	AUTO CLINIC-MOTORCYCLE GAS	1121005341						15.75
								VENDOR TOTAL:	84.74
PETERS	JOHN PETERS								
	MEALS-MRC			08/04/15		60928	08/06/15	239.46	64.46
	01	MRC 6/28-MEALS REIMB	1129005331						64.46
	REIMB 8/15			08/05/15		60928	08/06/15	239.46	175.00
	02	REIMB CELL ALLOW 1/01-8/01/15	1129005221						175.00
								VENDOR TOTAL:	239.46
USBANK	US BANK								
	3341-7/15			07/13/15		60929	08/06/15	748.74	748.74
	01	BAYLOCK-NEW LOCK PROP RM	1121005380						100.00

FROM 07/29/2015 TO 08/07/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	3341-7/15			07/13/15		60929	08/06/15	748.74	748.74
		02 RADISSON-PAPENFUS CONF	1121005331						140.00
		03 WALMART-CLOROX WIPES	1121005380						42.38
		04 RADISSON-RICHARDSON SCHL	1121005331						210.00
		05 PIGGLY-SHEPSTONE FLOWERS	1121005399						78.85
		06 CHIPOTLE MADISON-GRITZNER	1121005331						12.40
		07 BURGER KING JANESVL-GRITZNER	1121005331						6.53
		08 WISHING WELL-TRACY FLOWERS	1121005399						32.00
		09 SENTRY-ECKLUND FLOWERS	1121005399						36.65
		10 C3SPORTS.COM-BIKE LIGHTS	1121005361						89.93
								VENDOR TOTAL:	748.74
VERIZON	VERIZON WIRELESS								
	9748252522			07/01/15		60922	07/30/15	40.01	40.01
		01 AIR CARDS-JUN	1129005221						40.01
	9749603284			07/23/15		60930	08/06/15	220.84	220.84
		01 CELL CHGS-JUL	1122005221						220.84
								VENDOR TOTAL:	260.85
WIAA	WISCONSIN ARBORIST ASSOCIATION								
	2015 CONF			08/03/15		60924	08/03/15	80.00	80.00
		01 SUMMER CONF REG-FOSTER	1132135410						80.00
								VENDOR TOTAL:	80.00
								TOTAL --- ALL INVOICES:	9,043.94

**City of Lake Geneva
Council Meeting
August 10, 2015**

Accounts Payable

	<u>Fund #</u>	
1. General Fund	11	\$ 101,790.73
2. Debt Service	20	\$ -
3. TID #4	34	\$ -
4. Lakefront	40	\$ 11,201.65
5. Capital Projects	41	\$ -
6. Parking	42	\$ 4,903.10
7. Cemetery	48	\$ 1,087.65
8. Equipment Replacement	50	\$ -
9. Library Fund	99	\$ 9,520.81
10. Impact Fees	45	\$ 3,555.00
11. Tax Agency Fund	89	\$ -
Total All Funds		<u><u>\$132,058.94</u></u>

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

COUNCIL MEETING DATE OF:

8/10/2015

TOTAL UNPAID ACCOUNTS PAYABLE **\$ 132,058.94**

ITEMS > \$5,000

John's Disposal - August Refuse & Recycling	\$ 37,362.65
Geneva Lake Area Convention & Visitors Bureau - August Payment	\$ 25,000.00
State of Wisconsin - July Court Fines	\$ 5,184.61
Geneva Lake Environmental Agency - August Payment	\$ 5,000.00

Balance of Other Items **\$ 59,511.68**

INVOICES DUE ON/BEFORE 08/11/2015

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

AASEN AASEN EMBROIDERY							
11686	08/03/15	01	T-SHIRTS-BEACH CREW	4054105399		08/11/15	84.00
						INVOICE TOTAL:	84.00
						VENDOR TOTAL:	84.00
ACKMAN ACKMAN GLASS & MIRROR CO INC							
70473	07/06/15	01	PIVOT FIX-KITCHEN DOOR	1122005241		08/11/15	356.00
						INVOICE TOTAL:	356.00
						VENDOR TOTAL:	356.00
ADVANAU ADVANCE AUTO PARTS							
7193521620411	08/04/15	01	OIL	4800005351		08/11/15	47.88
						INVOICE TOTAL:	47.88
						VENDOR TOTAL:	47.88
ADVAND ADVANCED DISPOSAL SERVICES							
A40000006394	07/15/15	01	LANDFILL USEAGE-10.89 TN	1136005296		08/11/15	1,404.23
						INVOICE TOTAL:	1,404.23
						VENDOR TOTAL:	1,404.23
AMAZO AMAZON							
8932-7/15	07/23/15	01	DVDS	9900005411		08/11/15	74.27
		02	BOOK	9900005410			12.99
		03	AT&T PHONE	9900005211			9.77
		04	DVDS-RETURNED	9900005414			-10.94
		05	DVDS	9900005414			32.96
						INVOICE TOTAL:	119.05
						VENDOR TOTAL:	119.05
AMYS AMY'S SHIPPING EMPORIUM							
147983	06/24/15	01	SOMAR RETURN-NETTESHEIM	1121005138		08/11/15	11.56
						INVOICE TOTAL:	11.56
						VENDOR TOTAL:	11.56

INVOICES DUE ON/BEFORE 08/11/2015

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

ARROW	ARROW PEST CONTROL INC						
65954	07/28/15	01	PEST CONTROL-JUL	1116105360		08/11/15	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
AUTOW	AUTOWORKS PLUS						
21957	07/21/15	01	TIRES-BEACH GROOMER	4054105352		08/11/15	1,037.04
						INVOICE TOTAL:	1,037.04
						VENDOR TOTAL:	1,037.04
B&H	B&H PHOTO VIDEO						
95262103	04/16/15	01	CAMERA PWR SUPPLY-LOBBY	1121005342		08/11/15	42.99
						INVOICE TOTAL:	42.99
						VENDOR TOTAL:	42.99
BAKER	BAKER & TAYLOR						
L3367102-6/15	06/30/15	01	2030801502-11 ITEMS	9900005410		08/11/15	94.47
		02	2030789396-18 ITEMS	9900005410			347.73
		03	2030754629-43 ITEMS	9900005410			747.09
		04	2030748433-23 ITEMS	9900005410			431.50
		05	2030725283-69 ITEMS	9900005410			1,076.84
		06	2030703232-17 ITEMS	9900005410			364.87
		07	2692194-CREDIT MEMO	9900005410			-9.45
						INVOICE TOTAL:	3,053.05
L3367442-6/15	06/30/15	01	2030805636-2 ITEMS	9900005413		08/11/15	40.91
						INVOICE TOTAL:	40.91
L3367512-6/15	06/30/15	01	2030785386-53 ITEMS	9900005411		08/11/15	530.27
		02	2030785385-1 ITEM	9900005411			10.04
		03	2030781060-2 ITEMS	9900005411			21.24
		04	2030781059-1 ITEM	9900005411			3.14

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BAKER BAKER & TAYLOR							
L3367512-6/15	06/30/15	05	2030781057-1 ITEM	9900005411		08/11/15	11.18
		06	2030781058-1 ITEM	9900005411			10.63
		07	2030781056-1 ITEM	9900005411			10.06
		08	2030738886-4 ITEMS	9900005411			52.00
		09	2030738885-4 ITEMS	9900005411			40.25
		10	2030738884-1 ITEM	9900005411			15.66
		11	2030738883-1 ITEM	9900005411			15.66
		12	2030738882-2 ITEMS	9900005411			23.85
		13	2030702323-4 ITEMS	9900005411			35.75
		14	2030702322-33 ITEMS	9900005411			307.08
		15	2030702321-4 ITEMS	9900005411			55.62
		16	2030702320-3 ITEMS	9900005411			36.90
		17	2030702319-1 ITEM	9900005411			10.06
						INVOICE TOTAL:	1,189.39
L4013232-6/15	06/30/15	01	2030781149-1 ITEM	9900005414		08/11/15	19.25
		02	2030739010-1 ITEM	9900005414			16.49
						INVOICE TOTAL:	35.74
NS15074593	07/01/15	01	MARC PROFILER CATALOG	9900005510		08/11/15	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	4,419.09
BENDL BENDLIN FIRE EQUIPMENT CO INC							
89802	07/17/15	01	GAS MONITOR PROBE	1122005820		08/11/15	85.11
						INVOICE TOTAL:	85.11
						VENDOR TOTAL:	85.11
BOUND BOUND TREE MEDICAL LLC							
81830583	06/26/15	01	GLUTOSE,SPLINTS,CUFFS	1122005810		08/11/15	461.53
						INVOICE TOTAL:	461.53
81833155	06/30/15	01	SPLINT-ARM	1122005810		08/11/15	21.79
						INVOICE TOTAL:	21.79

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BOUND	BOUND TREE MEDICAL LLC						
81841543	07/08/15	01	COLD PACKS	1122005810		08/11/15	13.69
						INVOICE TOTAL:	13.69
81842835	07/09/15	01	GLOVES,PADS,GAUZE,ETC	1122005810		08/11/15	884.34
						INVOICE TOTAL:	884.34
81844070	07/10/15	01	LANCET,GAUZE	1122005810		08/11/15	32.57
						INVOICE TOTAL:	32.57
						VENDOR TOTAL:	1,413.92
BREEZY	BREEZY HILL NURSERY						
I-188629	07/24/15	01	PLANTING MAINT-JUL	4234505220		08/11/15	4,217.61
						INVOICE TOTAL:	4,217.61
						VENDOR TOTAL:	4,217.61
BSL	BADGER STATE LOGISTICS						
262879	07/23/15	01	TISSUE,PAPER TOWELS,TP	9900005350		08/11/15	151.46
						INVOICE TOTAL:	151.46
						VENDOR TOTAL:	151.46
BUDGET	BUDGET LIBRARY SUPPLIES						
12862	07/21/15	01	DVD CASES	9900005512		08/11/15	423.00
						INVOICE TOTAL:	423.00
						VENDOR TOTAL:	423.00
BUMPL	BUMPER TO BUMPER AUTO PARTS						
662-319896	07/08/15	01	BATTERIES-12V	1121005361		08/11/15	73.98
						INVOICE TOTAL:	73.98
662-320370	07/15/15	01	TAIL LIGHT-TRK #3	4800005351		08/11/15	55.88
						INVOICE TOTAL:	55.88

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BUMPL	BUMPER TO BUMPER AUTO PARTS						
662-321469	07/30/15	01	GREASE	1132105351		08/11/15	107.49
						INVOICE TOTAL:	107.49
						VENDOR TOTAL:	237.35
CDW	CDW GOVERNMENT INC						
VX35961	06/05/15	01	SERVER BATTERY	1121005305		08/11/15	120.49
						INVOICE TOTAL:	120.49
WG91496	06/22/15	01	HARD DRIVE-SQUAD 204	1121005305		08/11/15	56.01
						INVOICE TOTAL:	56.01
WG96687	06/22/15	01	HARD DRIVE,BATTERY	1121005305		08/11/15	295.49
						INVOICE TOTAL:	295.49
						VENDOR TOTAL:	471.99
CHIEF	CHIEF LAW ENFORCEMENT SUPPLY						
311850	07/01/15	01	OXYGEN BAGS	1121005361		08/11/15	359.98
						INVOICE TOTAL:	359.98
						VENDOR TOTAL:	359.98
COMPL	COMPLETE OFFICE OF WISCONSIN						
375711	07/29/15	01	STAPLES,POST-ITS,BINDER CLIPS	1121005310		08/11/15	14.03
						INVOICE TOTAL:	14.03
						VENDOR TOTAL:	14.03
COMPOST	COMPOST MANAGEMENT INC						
422843	07/23/15	01	12 YDS TOPSOIL	4800005420		08/11/15	296.00
						INVOICE TOTAL:	296.00
						VENDOR TOTAL:	296.00
DEMCO	DEMCO						

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DEMCO	DEMCO						
5632382	07/02/15	01	LIBRARY CARDS-3000	9900005511		08/11/15	1,192.06
						INVOICE TOTAL:	1,192.06
5646159	07/23/15	01	LABELS	9900005512		08/11/15	75.90
						INVOICE TOTAL:	75.90
						VENDOR TOTAL:	1,267.96
DOWN	DOWN TO EARTH CONTRACTORS INC						
5948	07/21/15	01	BROKEN WATER LINE FIX	4800005360		08/11/15	390.00
						INVOICE TOTAL:	390.00
						VENDOR TOTAL:	390.00
DUNN	DUNN LUMBER & TRUE VALUE						
610172	06/29/15	01	APRON,KNIFE,INSECT SPRAY	4800005340		08/11/15	32.74
						INVOICE TOTAL:	32.74
610412	06/30/15	01	TAPE,BALL VALVE-ENG #2	1122005351		08/11/15	8.47
		02	DISCOUNT	1100004819			-0.42
						INVOICE TOTAL:	8.05
611424	07/08/15	01	EXTENSION CORD	1121005342		08/11/15	7.99
						INVOICE TOTAL:	7.99
611894	07/13/15	01	KEYS-MENS RESTROOM	9900005350		08/11/15	3.98
		02	DISCOUNT	9900004819			-0.40
						INVOICE TOTAL:	3.58
612428	07/16/15	01	BATTERIES-DOOR LOCK	9900005350		08/11/15	11.99
		02	DISCOUNT	9900004819			-1.20
						INVOICE TOTAL:	10.79
612486	07/16/15	01	DOOR KEYS-8	1122005350		08/11/15	15.92

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DUNN	DUNN LUMBER & TRUE VALUE						
612486	07/16/15	02	DISCOUNT	1100004819		08/11/15	-0.80
						INVOICE TOTAL:	15.12
612930	07/21/15	01	LIGHT BULBS	9900005350		08/11/15	20.97
		02	DISCOUNT	9900004819			-2.10
						INVOICE TOTAL:	18.87
613150	07/22/15	01	GFI SWITCH,D RINGS-AMB 1	1122005340		08/11/15	19.98
		02	DISCOUNT	1100004819			-1.00
						INVOICE TOTAL:	18.98
613173	07/22/15	01	3" CHAIN HOOKS	1152005250		08/11/15	13.16
		02	DISCOUNT	1100004819			-0.66
						INVOICE TOTAL:	12.50
613354	07/23/15	01	DECK SCREWS	1152005352		08/11/15	5.99
		02	DISCOUNT	1100004819			-0.30
						INVOICE TOTAL:	5.69
613587	07/25/15	01	POLY MENDERS	4054105352		08/11/15	5.98
		02	DISCOUNT	1100004819			-0.30
						INVOICE TOTAL:	5.68
613670	07/27/15	01	SOFTENER SALT,REPAIR KIT	9900005350		08/11/15	64.91
		02	DISCOUNT	9900004819			-1.30
						INVOICE TOTAL:	63.61
613957	07/28/15	01	BEE KILLER	1152005350		08/11/15	6.99
		02	DISCOUNT	1100004819			-0.35
						INVOICE TOTAL:	6.64
613972	07/28/15	01	ELEC BOX COVER	1151105240		08/11/15	0.69
		02	DISCOUNT	1100004819			-0.03
						INVOICE TOTAL:	0.66

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DUNN DUNN LUMBER & TRUE VALUE							
614049	07/29/15	01	LIQUID CHLORINATOR	4055205355		08/11/15	27.92
						INVOICE TOTAL:	27.92
614241	07/30/15	01	TRASH BAGS	1152005352		08/11/15	9.49
		02	DISCOUNT	1100004819			-0.47
						INVOICE TOTAL:	9.02
614566	08/03/15	01	ZINC LINKS	1152015952		08/11/15	7.55
		02	DISCOUNT	1100004819			-0.38
						INVOICE TOTAL:	7.17
614689	08/04/15	01	TOILET CONNECTOR	9900005350		08/11/15	6.99
		02	DISCOUNT	9900004819			-0.70
						INVOICE TOTAL:	6.29
						VENDOR TOTAL:	261.30
DUO DUO SAFETY LADDER CORPORATION							
447222	12/23/14	01	RUNG REAMER TOOL RETURN	1122005351		07/31/15	-126.00
		02	REFUND CK RECD-TOOL RETURN	1122005351			126.00
						INVOICE TOTAL:	0.00
						VENDOR TOTAL:	0.00
EAM EMERGENCY APPARATUS MAINT							
81183	07/02/15	01	NFPA PUMP TEST-SQUAD 1	1122005240		08/11/15	298.89
						INVOICE TOTAL:	298.89
81184	07/02/15	01	NFPA PUMP TEST-ENG 1	1122005240		08/11/15	298.89
						INVOICE TOTAL:	298.89
81185	07/02/15	01	NFPA PUMP TEST-ENG 2	1122005240		08/11/15	298.89
						INVOICE TOTAL:	298.89
81186	07/02/15	01	NFPA PUMP TEST-TOWER 1	1122005240		08/11/15	298.89
						INVOICE TOTAL:	298.89

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EAM EMERGENCY APPARATUS MAINT							
81296	07/02/15	01	TEMP SENSOR CHG-TOWER 1	1122005240		08/11/15	198.45
						INVOICE TOTAL:	198.45
						VENDOR TOTAL:	1,394.01
EBC EMPLOYEE BENEFITS CORPORATION							
2190822	05/15/15	01	FLEX ANNUAL RENEWAL FEE	1110205132		08/11/15	450.00
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
ELKHO ELKHORN CHEMICAL CO INC							
564197	07/15/15	01	FLOOR PADS	4055205350		08/11/15	64.18
						INVOICE TOTAL:	64.18
						VENDOR TOTAL:	64.18
EMS EMS MEDICAL BILLING ASSOCIATES							
6/15	06/30/15	01	COMMISSIONS-JUN	1122005214		08/11/15	1,620.66
		02	SOFTWARE UPGRADE/SUPPORT	1122005214			200.00
						INVOICE TOTAL:	1,820.66
						VENDOR TOTAL:	1,820.66
EMSAR EMSAR INC							
48762	07/14/15	01	YRLY PMI-AMB COTS	1122005820		08/11/15	760.00
						INVOICE TOTAL:	760.00
						VENDOR TOTAL:	760.00
ETI ETI CORP							
7/15	07/22/15	01	LIC MGR UPDATES/SUPPORT	1114305382		08/11/15	299.00
						INVOICE TOTAL:	299.00
						VENDOR TOTAL:	299.00

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FORD	FORD OF LAKE GENEVA						
48429	06/22/15	01	OIL,FILTER CHG-SQ 204	1121005361		08/11/15	30.80
						INVOICE TOTAL:	30.80
48618	07/03/15	01	NEW FUEL PUMP-SQ 205	1121005361		08/11/15	815.44
						INVOICE TOTAL:	815.44
48666	07/10/15	01	BATTERY,TIRE FIX,OIL CHG	1121005361		08/11/15	213.69
						INVOICE TOTAL:	213.69
48836	07/20/15	01	HEADLIGHT BULB FIX-SQ 205	1121005361		08/11/15	83.08
						INVOICE TOTAL:	83.08
						VENDOR TOTAL:	1,143.01
FRS	FIRE-RESCUE SUPPLY LLC						
6043	06/22/15	01	SCBA QTLY AIR TEST	1122005820		08/11/15	433.95
						INVOICE TOTAL:	433.95
						VENDOR TOTAL:	433.95
GEMPL	GEMPLERS						
1761011	07/20/15	01	TRIMMER STRING	1152005352		08/11/15	156.95
						INVOICE TOTAL:	156.95
						VENDOR TOTAL:	156.95
GENON	GENEVA ONLINE INC						
1014702	08/03/15	01	AUG EMAIL SVC	1112005221		08/11/15	2.00
						INVOICE TOTAL:	2.00
1014777	08/03/15	01	EMAIL SVC-JUL	1121005221		08/11/15	39.00
						INVOICE TOTAL:	39.00
						VENDOR TOTAL:	41.00
GLCHA	GENEVA LAKE CHAMBER OF						

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GLCHA	GENEVA LAKE CHAMBER OF						
8988	07/01/15	01	ANNUAL DUES 7/15-6/16	9900005510		08/11/15	260.00
						INVOICE TOTAL:	260.00
						VENDOR TOTAL:	260.00
GLENV	GENEVA LAKE ENVIRONMENTAL AGCY						
RE080715	08/01/15	01	AUGUST PAYMENT	4054105730		08/11/15	5,000.00
						INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00
HALVE	HALVERSON OVERHEAD DOOR CO						
89900-IN	07/08/15	01	COIL CORDS FIX-BAY DOORS	1122005241		08/11/15	177.00
						INVOICE TOTAL:	177.00
						VENDOR TOTAL:	177.00
HANSJ	JENNIFER HANSEN						
MILEAGE 7/15	07/20/15	01	42 MILES-WATERFORD MTG	9900005211		08/11/15	24.15
						INVOICE TOTAL:	24.15
						VENDOR TOTAL:	24.15
HASLE	HASLER						
11650936	07/10/15	01	METER POSTAGE REFILL	1100001610		08/11/15	702.81
						INVOICE TOTAL:	702.81
						VENDOR TOTAL:	702.81
HEIN	HEIN ELECTRIC SUPPLY CO						
159752	07/28/15	01	LED FLOODLIGHT-1065 CAREY	1132105350		08/11/15	170.00
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
HENRYS	HENRY SCHEIN INC						

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HENRYS HENRY SCHEIN INC							
17458363	06/25/15	01	GRAHAM MEGA MOVER 1500 CREDIT	1122005810		08/11/15	-174.99
						INVOICE TOTAL:	-174.99
21445520	07/14/15	01	OXIMETERS,AIRWAY DEV,NASAL KIT	1121005361		08/11/15	445.36
						INVOICE TOTAL:	445.36
						VENDOR TOTAL:	270.37
INITIAL INITIAL DESIGNS							
4803	06/01/15	01	LANYARDS	1129005340		08/11/15	136.56
						INVOICE TOTAL:	136.56
4843	07/07/15	01	MED RESERVE-APPAREL	1129005735		08/11/15	60.88
						INVOICE TOTAL:	60.88
4869	07/16/15	01	UNIF T-SHIRTS-POP CREW	1122005138		08/11/15	379.54
						INVOICE TOTAL:	379.54
						VENDOR TOTAL:	576.98
ITU ITU ABSORB TECH INC							
6024771	07/02/15	01	MATS	1122005360		08/11/15	112.87
						INVOICE TOTAL:	112.87
6036749	07/31/15	01	MATS,SHOP TOWELS	1132105360		08/11/15	78.14
						INVOICE TOTAL:	78.14
6036750	07/31/15	01	MATS	1116105360		08/11/15	73.28
						INVOICE TOTAL:	73.28
						VENDOR TOTAL:	264.29
JAMES JAMES IMAGING SYSTEMS INC							
616659	07/16/15	01	TOSH ES355C OVERAGE-JUN	1121005531		08/11/15	189.44
						INVOICE TOTAL:	189.44

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JAMES	JAMES IMAGING SYSTEMS INC						
616660	07/16/15	01	TOSH ES357-JUL OVERAGE	1121005531		08/11/15	31.61
						INVOICE TOTAL:	31.61
						VENDOR TOTAL:	221.05
JANIK	JANI-KING OF MILWAUKEE						
MIL08150481	08/01/15	01	AUG CLEANING	9900005360		08/11/15	1,083.00
						INVOICE TOTAL:	1,083.00
						VENDOR TOTAL:	1,083.00
JOHNS	JOHNS DISPOSAL SERVICE INC						
38928	08/05/15	01	AUG SVC	1136005294		08/11/15	26,517.40
		02	AUG SVC	1136005297			10,845.25
						INVOICE TOTAL:	37,362.65
						VENDOR TOTAL:	37,362.65
JUNIO	JUNIOR LIBRARY GUILD						
MS212335	07/30/15	01	YRLY SUBSCRIP-SCH LIB JRNL	9900005412		08/11/15	72.00
						INVOICE TOTAL:	72.00
						VENDOR TOTAL:	72.00
KELLEY	KELLEY LOCKSMITHING						
913720	08/04/15	01	NEW LOCKS-RESTROOM,BREAKROOM	9900005360		08/11/15	325.00
						INVOICE TOTAL:	325.00
						VENDOR TOTAL:	325.00
LABYR	LABYRINTH HEALTHCARE GROUP						
25507	07/31/15	01	PATIENT CARE SET-UP	1110205132		08/11/15	150.00
		02	PATIENT CARE-AUG	1110205132			333.00
						INVOICE TOTAL:	483.00
						VENDOR TOTAL:	483.00

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LARK LARK UNIFORM OUTFITTERS INC							
198810	06/24/15	01	UNIFORM-GRITZNER	1121005138		08/11/15	202.00
						INVOICE TOTAL:	202.00
199081	06/30/15	01	UNIFORM-THORNBURGH	1121005138		08/11/15	110.90
						INVOICE TOTAL:	110.90
199167	07/01/15	01	UNIFORM-GIOVANNONI	1121005138		08/11/15	84.95
						INVOICE TOTAL:	84.95
						VENDOR TOTAL:	397.85
LARRY LARRY'S TOWING & RECOVERY							
24351	07/31/15	01	TOWING-VAC ALL	1132105351		08/11/15	145.00
						INVOICE TOTAL:	145.00
						VENDOR TOTAL:	145.00
LASERE LASER ELECTRIC SUPPLY							
1436983-00	07/28/15	01	BALLASTS,BULBS	1116105350		08/11/15	216.82
		02	DISCOUNT	1100004819			-4.34
						INVOICE TOTAL:	212.48
						VENDOR TOTAL:	212.48
LASERW LASER WORKS UNLIMITED LLC							
1013	07/08/15	01	NAME PLATE-JORDAN	1121005190		08/11/15	13.25
						INVOICE TOTAL:	13.25
						VENDOR TOTAL:	13.25
LGANIM LAKE GENEVA ANIMAL HOSPITAL							
439844	07/02/15	01	PICKUP DOG-WALMART	1121005291		08/11/15	42.00
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	42.00

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LGARE LAKE GENEVA CONVENTION							
RE080715	08/01/15	01	AUGUST PAYMENT	1170005710		08/11/15	25,000.00
						INVOICE TOTAL:	25,000.00
						VENDOR TOTAL:	25,000.00
LGUTI LAKE GENEVA UTILITY COMMISSION							
699 S STONE RIDGE	06/12/15	01	699 S STONE RIDGE	4500002452		08/11/15	1,690.00
		02	699 S STONE RIDGE	4500002453			1,865.00
						INVOICE TOTAL:	3,555.00
						VENDOR TOTAL:	3,555.00
MADRI NELIDA MADRIGAL							
7/15	07/29/15	01	INTERPRETER FEES-JUL	1121005140		08/11/15	90.00
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
MARED MARED MECHANICAL							
93606	07/29/15	01	A/C FAN MOTOR REPLACE	1116105240		08/11/15	713.52
						INVOICE TOTAL:	713.52
93770	07/23/15	01	HVAC QTRLY PREV MAINT	1116105360		08/11/15	931.25
						INVOICE TOTAL:	931.25
						VENDOR TOTAL:	1,644.77
MARTIN MARTIN GROUP							
1179571	06/25/15	01	KONICA C35-JUL	1122005340		08/11/15	32.42
		02	KONICA C35 OVERAGE-JUN	1122005340			105.95
						INVOICE TOTAL:	138.37
1180789	07/20/15	01	KONICA 20-JUL	1121005531		08/11/15	12.65
						INVOICE TOTAL:	12.65
						VENDOR TOTAL:	151.02

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MAXIM	MAXIM REBUILDERS INC						
97279	07/30/15	01	ALTERNATOR-TRK #21	1132105250		08/11/15	189.00
						INVOICE TOTAL:	189.00
						VENDOR TOTAL:	189.00
MIDST	MIDSTATE EQUIPMENT						
G45255	07/22/15	01	TRACTOR STARTER FIX	1132105351		08/11/15	1,339.25
						INVOICE TOTAL:	1,339.25
N11171	07/22/15	01	MOWER BELT FIX	4800005250		08/11/15	182.05
						INVOICE TOTAL:	182.05
V46940	07/22/15	01	MOWER BLADE,BOLT	4800005250		08/11/15	59.60
						INVOICE TOTAL:	59.60
						VENDOR TOTAL:	1,580.90
MINUT	MINUTEMAN PRESS						
24421	07/31/15	01	WINDOW ENVELOPES	1116105310		08/11/15	263.88
		02	WINDOW ENVELOPES	4234505310			263.87
						INVOICE TOTAL:	527.75
						VENDOR TOTAL:	527.75
MUNIC	MUNICIPAL SERVICES LLC						
201538	07/29/15	01	JUL SVCS	1124005219		08/11/15	384.75
						INVOICE TOTAL:	384.75
						VENDOR TOTAL:	384.75
NAPAE	ELKHORN NAPA AUTO PARTS						
996163	07/16/15	01	OIL FILTER	1132105351		08/11/15	10.61
						INVOICE TOTAL:	10.61
998296	08/03/15	01	BRAKE PADS,ROTORS-VAN #54	1132105351		08/11/15	139.99
						INVOICE TOTAL:	139.99

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NAPAE ELKHORN NAPA AUTO PARTS							
998298	08/03/15	01	LIGHT BULB	1152005250		08/11/15	56.74
						INVOICE TOTAL:	56.74
998316	08/03/15	01	WHEEL SEAL-VAN #54	1132105351		08/11/15	4.62
						INVOICE TOTAL:	4.62
						VENDOR TOTAL:	211.96
NEI NEI-TURNER MEDIA							
214391	05/06/15	01	AT THE LAKE-SUMMER	4055105316		08/11/15	750.00
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00
NORTH NORTHWIND PERENNIAL FARM							
6672	07/20/15	01	WEEDING-JUL	9900005360		08/11/15	295.00
						INVOICE TOTAL:	295.00
						VENDOR TOTAL:	295.00
NYQUI JEFF MISKIE							
1109	07/15/15	01	APR-JUN IT SVCS-SQUADS	1121005305		08/11/15	1,087.50
		02	CAMERAS SET-UP,CABLES	1121005342			655.36
		03	APR-JUN IT SVCS	1121005361			1,837.50
						INVOICE TOTAL:	3,580.36
						VENDOR TOTAL:	3,580.36
OTIS OTIS ELEVATOR COMPANY							
31279001	07/07/15	01	ELEV OPTIGUARD SYSTEM	1116105240		08/11/15	3,250.00
						INVOICE TOTAL:	3,250.00
65267815	07/20/15	01	ELEV CONTR-AUG/SEP	4055205360		08/11/15	249.96
						INVOICE TOTAL:	249.96
						VENDOR TOTAL:	3,499.96

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PARAT	PARATECH AMBULANCE SERVICE						
23380	07/13/15	01	4 CPR CARDS	1122005610		08/11/15	28.00
						INVOICE TOTAL:	28.00
6/15	06/30/15	01	INTERCEPTS-JUN	1122005218		08/11/15	156.28
						INVOICE TOTAL:	156.28
						VENDOR TOTAL:	184.28
PCL	PETTY CASH - LIBRARY						
PIGGLY 8/03/15	08/03/15	01	FOOD-BOOK SALE	9900005211		08/11/15	3.99
						INVOICE TOTAL:	3.99
USPS-7/22/15	07/22/15	01	USPS-LAKEVIEW ELEM	9900005312		08/11/15	2.30
						INVOICE TOTAL:	2.30
USPS-7/29/15	07/29/15	01	USPS-OAK PARK,RVR FALLS	9900005312		08/11/15	5.18
						INVOICE TOTAL:	5.18
WALMART 7/30/15	07/30/15	01	COFFEE,CREAMER,WATER	9900005350		08/11/15	22.70
		02	DISH SOAP,HAND SOAP,SUGAR	9900005350			23.32
		03	PLATES,NAPKINS,WIPES,SUGAR	9900005350			20.30
						INVOICE TOTAL:	66.32
						VENDOR TOTAL:	77.79
PIRAN	PIRANHA PAPER SHREDDING LLC						
12490071315	07/13/15	01	SHREDDING SVC-JUL	1121005399		08/11/15	35.00
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00
QUILL	QUILL CORPORATION						
5391616	06/25/15	01	COFFEE	9900005350		08/11/15	12.22
		02	PAPER	9900005310			68.73
						INVOICE TOTAL:	80.95

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QUILL	QUILL CORPORATION						
5392139	06/25/15	01	LABELS,SHEET PROTECT,POST-ITS	9900005310		08/11/15	93.36
						INVOICE TOTAL:	93.36
5717542	07/08/15	01	DVDS,CD ENVELOPES	1121005310		08/11/15	107.93
						INVOICE TOTAL:	107.93
5729310	07/08/15	01	DVDS	1121005310		08/11/15	75.98
						INVOICE TOTAL:	75.98
5840400	07/13/15	01	PAPER,CALCULATOR	1121005310		08/11/15	114.26
						INVOICE TOTAL:	114.26
5842121	07/13/15	01	COPY PAPER	9900005310		08/11/15	78.06
						INVOICE TOTAL:	78.06
5912329	07/15/15	01	HAND SOAP	9900005350		08/11/15	52.90
						INVOICE TOTAL:	52.90
5972459	07/16/15	01	PRINTER INK	4234505310		08/11/15	58.31
						INVOICE TOTAL:	58.31
						VENDOR TOTAL:	661.75
RED	RED THE UNIFORM TAILOR						
00W60361	06/30/15	01	UNIFORM-SPOTZ	1121005138		08/11/15	842.08
						INVOICE TOTAL:	842.08
						VENDOR TOTAL:	842.08
RHYME	RHYME BUSINESS PRODUCTS						
170639	07/28/15	01	SHARP-JUN B&W	1116105531		08/11/15	50.77
		02	SHARP-JUN COLOR	1116105531			41.53
						INVOICE TOTAL:	92.30
						VENDOR TOTAL:	92.30

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ROBER	KEN ROBERS						
MILEAGE 7/15	07/31/15	01	JUL-597 MILES	1124005330		08/11/15	326.87
						INVOICE TOTAL:	326.87
						VENDOR TOTAL:	326.87
ROTE	ROTE OIL COMPANY						
306124	07/29/15	01	163.1 GALS CLEAR DIESEL	1132105341		08/11/15	368.28
						INVOICE TOTAL:	368.28
						VENDOR TOTAL:	368.28
RRB	RRB CYCLES						
180297	07/22/15	01	BRAKE CABLE	1121005361		08/11/15	15.00
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
SOMAR	SOMAR TEK LLC/SOMAR ENTERPRISE						
99216	07/10/15	01	UNIFORM-GIOVANNONI	1121005138		08/11/15	31.97
						INVOICE TOTAL:	31.97
99230	07/17/15	01	UNIFORM-WARD	1121005138		08/11/15	48.99
						INVOICE TOTAL:	48.99
						VENDOR TOTAL:	80.96
SUPPLY	THE SUPPLY CORPORATION						
62411	07/24/15	01	MOPS, TOWELS	4055205350		08/11/15	104.36
						INVOICE TOTAL:	104.36
						VENDOR TOTAL:	104.36
T0001068	KIERAN CARLEY						
REFUND	07/27/15	01	CARLEY SEC DEP-7/25/15	4055102353		08/11/15	1,000.00

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T0001068 KIERAN CARLEY							
REFUND	07/27/15	02	CARLEY SETUP, SEC GRD 7/25/15	4055104674		08/11/15	-375.00
						INVOICE TOTAL:	625.00
						VENDOR TOTAL:	625.00
T0001069 MAURICES INC							
REFUND	07/27/15	01	OVERPMT-WEIGHTS/MEASURES LIC	1100004425		08/11/15	20.00
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
T0001070 KIMBERLY ARMITAGE							
REFUND	07/27/15	01	ARMITAGE-REF SEC DEP VETS 7/25	1100002353		08/11/15	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001071 DAVE MOSKOS							
REFUND	07/27/15	01	MOSKOS-SEC DEP 7/26/15	4055102353		08/11/15	1,000.00
		02	MOSKOS-SETUP, SEC GRD 7/26/15	4055104674			-270.38
						INVOICE TOTAL:	729.62
						VENDOR TOTAL:	729.62
T0001072 BERNADETTE SCHULZ							
REFUND	07/27/15	01	SCHULZ-SEC DEP 7/24/15	4055102353		08/11/15	1,000.00
		02	SCHULZ-SETUP, SEC GRD 7/24/15	4055104674			-361.25
						INVOICE TOTAL:	638.75
						VENDOR TOTAL:	638.75
T0001073 VICKY ROATH							
REFUND	08/03/15	01	ROATH-SEC DEP 7/31/15	4055102353		08/11/15	1,000.00
		02	ROATH-SETUP, SEC GRD 7/31/15	4055104674			-344.00
						INVOICE TOTAL:	656.00
						VENDOR TOTAL:	656.00

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T0001074 SHANA MATHESON							
REFUND	08/03/15	01	MATHESON-SEC DEP 8/1/15	4055102353		08/11/15	1,000.00
		02	MATHESON-SETUP, SEC GRD 8/1/15	4055104674			-693.13
						INVOICE TOTAL:	306.87
						VENDOR TOTAL:	306.87
T0001075 BRITTANY VALENTINE							
REFUND	08/03/15	01	VALENTINE-SEC DEP 5/28/16	4055102353		08/11/15	1,000.00
		02	VALENTINE-CANCEL 5/28/16	4055104674			-100.00
						INVOICE TOTAL:	900.00
						VENDOR TOTAL:	900.00
T0001076 LAKE GENEVA SYMPHONY ORCHESTRA							
REFUND	08/05/15	01	LGSO-WAIVE FEE 8/02	4234504610		08/11/15	10.00
		02	LGSO-WAIVE FEE 8/02	1152004675			230.00
						INVOICE TOTAL:	240.00
						VENDOR TOTAL:	240.00
T0001077 RICHARD L VANCE							
REFUND	08/05/15	01	VANCE-REFUND SEMINARY 8/2/15	1100002353		08/11/15	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
T2SYS T2 SYSTEMS CANADA INC							
223496	07/17/15	01	EXT-BY-PHONE JUN	4234505221		08/11/15	236.25
						INVOICE TOTAL:	236.25
						VENDOR TOTAL:	236.25
TACTI TACTICAL MEDICAL SOLUTIONS INC							
41355	07/01/15	01	RESPONSE KIT, GAUZE	1121005361		08/11/15	709.35
						INVOICE TOTAL:	709.35

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TACTI TACTICAL MEDICAL SOLUTIONS INC							
41596	07/22/15	01	EMS BAGS	1121005361		08/11/15	239.42
						INVOICE TOTAL:	239.42
						VENDOR TOTAL:	948.77
TIME TIME WARNER CABLE							
10404-710897601	7/15 07/12/15	01	INTERNET SVC-JUL	1121005221		08/11/15	217.49
						INVOICE TOTAL:	217.49
						VENDOR TOTAL:	217.49
TOSHI TOSHIBA FINANCIAL SOLUTIONS							
17312662	07/27/15	01	ES2540C-AUG	9900005532		08/11/15	316.23
						INVOICE TOTAL:	316.23
						VENDOR TOTAL:	316.23
TRIEB TRIEBOLD IMPLEMENT INC							
IW43862	08/03/15	01	ROLLERS,PINS,BEARINGS-RHINO	1152005250		08/11/15	709.42
						INVOICE TOTAL:	709.42
						VENDOR TOTAL:	709.42
UNIQUE UNIQUE MANAGEMENT SERVICES INC							
309595	07/01/15	01	COLLECTION FEES-JUN	9900005510		08/11/15	44.75
						INVOICE TOTAL:	44.75
						VENDOR TOTAL:	44.75
UNITOCC UNITED OCC MEDICAL SVC LLC							
190-2	07/02/15	01	PRE-EMPLOYEE TESTING	1121005411		08/11/15	48.00
						INVOICE TOTAL:	48.00
						VENDOR TOTAL:	48.00
UNIVE UNIVENTURE							

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UNIVE UNIVENTURE							
423115	07/14/15	01	AUDIO BOOK CASES	9900005512		08/11/15	194.60
						INVOICE TOTAL:	194.60
						VENDOR TOTAL:	194.60
USCELL US CELLULAR							
RE080715	07/12/15	01	HARBORMASTER CELL-JUL	4055105221		08/11/15	15.68
		02	MAYOR'S CELL-JUL	1116105221			0.51
		03	BLDG INSP CELL-JUL	1124005262			12.74
		05	CITY ADMIN CELL-JUL	** COMMENT **			
		07	BEACH CELL-JUL	4054105221			6.29
		08	PARKING MTR 1 CELL-JUL	4234505221			13.70
		09	PARKING MTR 2 CELL-JUL	4234505221			11.02
		10	CITY HALL CELL-JUL	1116105221			12.18
		12	PARKING SUPERVISOR-JUL	4234505221			46.17
		13	CEMETERY CELL-JUL	4800005221			23.50
		14	ST DIRECTOR CELL-JUL	1132105221			44.59
		15	ST FOREMAN CELL-38.19	1132105221			38.19
		16	PARKING MGR CELL-JUL	4234505221			46.17
						INVOICE TOTAL:	270.74
						VENDOR TOTAL:	270.74
VANDE VANDEWALLE & ASSOCIATES INC							
201507028	07/20/15	01	JUL PLANNING	1100001391		08/11/15	1,363.26
		02	JUL PLANNING	1169305212			67.50
						INVOICE TOTAL:	1,430.76
						VENDOR TOTAL:	1,430.76
WALCOT WALWORTH COUNTY TREASURER							
64-246 7/15	07/31/15	01	COURT FINES-JUL	1112002420		08/11/15	1,452.10
						INVOICE TOTAL:	1,452.10
						VENDOR TOTAL:	1,452.10

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WALLA	DARCY BREWSTER-WALLACE						
MILEAGE 7/15	07/20/15	01	42 MILES-WATERFORD MTG	9900005211		08/11/15	24.15
						INVOICE TOTAL:	24.15
						VENDOR TOTAL:	24.15
WALMA	WALMART COMMUNITY						
6368-7/15	06/25/15	01	GLUCOSE GEL-AMB	1122005810		08/11/15	11.88
						INVOICE TOTAL:	11.88
						VENDOR TOTAL:	11.88
WELDE	WELDERS SUPPLY CO						
341304	07/13/15	01	OXYGEN TANK RENTAL	1122005340		08/11/15	315.00
						INVOICE TOTAL:	315.00
						VENDOR TOTAL:	315.00
WIELEV	WI ELEVATOR INSPECTION						
7860	07/08/15	01	ANNUAL ELEV INSP	1116105360		08/11/15	190.00
						INVOICE TOTAL:	190.00
						VENDOR TOTAL:	190.00
WIPTV	WI PUBLIC TELEVISION						
1013TE	07/27/15	01	DVD	9900005414		08/11/15	15.17
						INVOICE TOTAL:	15.17
						VENDOR TOTAL:	15.17
WISC	STATE OF WISCONSIN						
64-246 7/15	07/31/15	01	COURT FINES-JUL	1112002424		08/11/15	5,184.61
						INVOICE TOTAL:	5,184.61
						VENDOR TOTAL:	5,184.61
WSDAR	WS DARLEY & CO						

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WSDAR	WS DARLEY & CO						
17200601	07/23/15	01	LINES,CORDS-TECH RESCUE	1122005820		08/11/15	116.10
						INVOICE TOTAL:	116.10
						VENDOR TOTAL:	116.10
YP	YP						
6000054823-7/15	07/13/15	01	POLICE YELLOW PAGES-1 YR	1121005221		08/11/15	132.70
						INVOICE TOTAL:	132.70
						VENDOR TOTAL:	132.70
ZEE	ZEE MEDICAL INC						
100383922	07/23/15	01	FIRST AID BOX REFILL	1132105390		08/11/15	102.65
						INVOICE TOTAL:	102.65
						VENDOR TOTAL:	102.65
						TOTAL ALL INVOICES:	132,058.94