



FINANCE, LICENSE & REGULATION COMMITTEE

MONDAY, JULY 14, 2014 – 6:00 PM

COUNCIL CHAMBERS, CITY HALL

AMENDED AGENDA

Amended on 7/12/14
to add Item #L

1. Call to Order by Alderman Lyon
2. Roll Call
3. Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda except for public hearing items. Comments will be limited to 5 minutes
4. Approve the Finance, License and Regulation Committee Meeting minutes of June 23, 2014 and June 27, 2014 meeting as distributed.
5. **LICENSES & PERMITS**
 - A. Original 2014-2015 Operator (Bartender) License applications filed by John Gelshenen, Crystal Grace, Bradley Kieny, Samantha Percente, Justine Larsen, Kathleen Walker, Derek Walters
 - B. Renewal 2014-2015 Operator (Bartender) License applications as per attached report summary.
 - C. Temporary Operator License applications filed by Rob Morell, Sean Levitt, Joshua Spiegelhoff, Ryan Stelzer and Craig Evans from the Lake Geneva Jaycees for Venetian Festival.
 - D. **Original Reserve “Class B”/Class “B” Intoxicating Liquor & Fermented Malt Beverage License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:**
 - a) Harbor Shores Hotel Management Inc d/b/a Harbor Shores on Lake Geneva, 300 Wrigley Drive, Lake Geneva, William Strangeway, Agent
 - E. **Original Class “B” Fermented Malt Beverage & “Class C” Wine License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:**
 - a) Bona’s Italian Kitchen, 848 W. Main Street, Lake Geneva, Phillip T. Bona, Agent
 - F. **Renewal “Class A”/Class “A” Liquor & Fermented Malt Beverage License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:**
 - a) Lake Geneva Grassroots Inc. d/b/a The Backyard, 252 Center Street, Lake Geneva, Robert Schmalting, Agent

- G. Renewal Class “A” Fermented Malt Beverage License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:**
 - a) Tienda El Rancho, Inc., 1151 Elkhorn Road, Lake Geneva, Mercedes Jaramillo, Agent
- H.** Original Massage License application filed by Hello Beautiful Skin Spa LLC, 835 Geneva Pkwy North #3, Lake Geneva contingent upon approval from the police department.
- I.** Renewal Taxi/Trolley Driver License applications filed by Robert Nei, Larry Rygielski, Danielle Tracy, Keith Woods (*approved by the Police Chief; information only*).
- J.** Event Permit application on 5th Annual Paddleboard Race by Clearwater Outdoors (David Schuster) on September 6th and 7th (*recommended at the Piers and Harbors Committee Meeting on April 24, 2014*).
- K.** Discussion/Recommendation regarding parking for Field Stone Farm Carriage & Pony LLC, 6913 Womack Lane, Burlington, WI
- L.** Street Use Permit application filed by Gertrude Suhajda on behalf of Anchor Covenant Church, 1229 Park Row, Lake Geneva, to use the west bound land of Park Row from Maxwell Street to Clover Street for a block party on Saturday, July 19, 2014 from 12:00 pm to 9:00 pm.

6. Presentation of Accounts – Alderman Lyon

- A.** Purchase Orders (none)
- B.** Prepaid Bills in the amount of \$44,229.19
- C.** Regular Bills in the amount of \$333,534.94

7. 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.

7/12/14 7:30 pm

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



REGULAR CITY COUNCIL MEETING
MONDAY, JULY 14, 2014 – 7:00 PM
COUNCIL CHAMBERS, CITY HALL

AMENDED AGENDA

Amended on 7/12/14
to add Item #k

1. Mayor Connors calls the meeting to order
2. Pledge of Allegiance – Alderman Lyon
3. Roll Call
4. Awards, Presentations, and Proclamations
5. Re-consider business from previous meeting
6. Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda, except for public hearing items. Comments will to be limited to 5 minutes.
7. Acknowledgement of Correspondence
8. Approve Regular City Council Meeting minutes of June 23, 2014, and Special City Council minutes of June 27, 2014, as prepared and distributed
9. **CONSENT AGENDA.** Any item listed on the consent agenda may be removed at the request of any member of the Council. The request requires no second, is not discussed, and is not voted upon.
 - a. Original 2014-2015 Operator (Bartender) License applications filed by John Gelshenen, Crystal Grace, Bradley Kieny, Samantha Percente, Justine Larsen, Kathleen Walker, Derek Walters
 - b. Renewal 2014-2015 Operator (Bartender) License applications as per attached report summary.
 - c. Temporary Operator License applications filed by Rob Morell, Sean Levitt, Joshua Spiegelhoff, Ryan Stelzer and Craig Evans from the Lake Geneva Jaycees for Venetian Festival.
 - d. **Original Reserve “Class B”/Class “B” Intoxicating Liquor & Fermented Malt Beverage License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:**
 - a) Harbor Shores Hotel Management Inc d/b/a Harbor Shores on Lake Geneva, 300 Wrigley Drive, Lake Geneva, William Strangeway, Agent
 - e. **Original Class “B” Fermented Malt Beverage & “Class C” Wine License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:**
 - a) Bona’s Italian Kitchen, 848 W. Main Street, Lake Geneva, Phillip T. Bona, Agent

- f. **Renewal “Class A”/Class “A” Liquor & Fermented Malt Beverage License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:**
 - a) Lake Geneva Grassroots Inc. d/b/a The Backyard, 252 Center Street, Lake Geneva, Robert Schmaling, Agent
- g. **Renewal Class “A” Fermented Malt Beverage License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:**
 - a) Tienda El Rancho, Inc., 1151 Elkhorn Road, Lake Geneva, Mercedes Jaramillo, Agent
- h. Original Massage License application filed by Hello Beautiful Skin Spa LLC, 835 Geneva Pkwy North #3, Lake Geneva contingent upon approval from the police department.
- i. Renewal Taxi/Trolley Driver License applications filed by Robert Nei, Larry Rygielski, Danielle Tracy, Keith Woods (*approved by the Police Chief; information only*).
- j. Event Permit application on 5th Annual Paddleboard Race by Clearwater Outdoors (David Schuster) on September 6th and 7th. (*recommended at Piers and Harbors Committee on April 24, 2014*).
- k. Street Use Permit application filed by Gertrude Suhajda on behalf of Anchor Covenant Church, 1229 Park Row, Lake Geneva, to use the west bound land of Park Row from Maxwell Street to Clover Street for a block party on Saturday, July 19, 2014 from 12:00 pm to 9:00 pm.

10. Items removed from the Consent Agenda

11. Finance Committee Recommendations

- a. Discussion/Action regarding parking for Field Stone Farm Carriage & Pony LLC, 6913 Womack Lane, Burlington, WI

12. Presentation of Accounts – Alderman Lyon

- a. Purchase Orders (none)
- b. Prepaid Bills in the amount of \$44,229.19
- c. Regular Bills in the amount of \$333,534.94

13. Mayoral Appointments – Mayor Connors

- a. Bob Nordhaus, appointment to Avian Committee
- b. Sarah Adams, appointment to Plan Commission

14. Closed Session

Motion to go into Closed Session pursuant to Wis. Stat. 19.85 (1) (c) considering employment, promotion, compensation or performance evaluation data of public employee Sabrina Waswo over which the governmental body has jurisdiction or exercises responsibility.

15. Return to Open Session

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

16. 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.

FINANCE, LICENSE & REGULATION COMMITTEE
MONDAY, JUNE 23, 2014 – 6:00 PM
COUNCIL CHAMBERS, CITY HALL

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

Roll Call. Present: Aldermen Lyon, Kupsik, Wall, Kordus and Kehoe. Also Present: Mayor Connors, City Administrator Jordan and Acting Deputy Clerk/Treasurer Teresa Klein.

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

Approval of Minutes

Kordus/Kupsik motion to approve Finance, License and Regulation Committee meeting minutes of May 27, 2014 and June 9, 2014, as distributed. Unanimously carried.

LICENSES & PERMITS

Original 2014-2015 Operator (Bartender) License applications filed by Dale H. Eichman, Bree Anne Schlater, Daniel Ethan Springhorn, Jessica Brie Tesch, Amanda R. McLernon, Scott A. Hardwick, Taylor P. Brown, Sarai R. Cardiff, Eugene Grahler and Cheryl L. Vanderloop.

Kupsik/Wall motion to recommend approval. Unanimously carried.

Renewal 2014-2015 Operator (Bartender) License applications.

Kupsik/Kehoe motion to recommend approval. Unanimously carried.

Renewal “Class B”/Class “B” Intoxicating Liquor & Fermented Malt Beverage License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:

- i.** Gleneagles LLC d/b/a Sopra, 724 Main Street, Lake Geneva, Alastair M. Cumming, Agent
- ii.** Popeye’s Galley & Grog, LTD d/b/a Popeye’s, 811 Wrigley Dr., Michael Anagnos, Agent
- iii.** The Tempura House, LLC d/b/a Tempura House, 306 Center Street, Lake Geneva, Pai Tsung Wang, Agent
- iv.** LG Hospitality Group LLC d/b/a Tuscan Tavern & Grill, 430 N. Broad Street, Lake Geneva, Anne Gram Sayers, Agent

Wall/Kordus motion to recommend approval. Unanimously carried.

Renewal Reserve “Class B”/Class “B” Intoxicating Liquor & Fermented Malt Beverage License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:

- i.** Meridian Homeowner’s Association d/b/a Bella Vista Suites on the Shore of Lake Geneva, 335 Wrigley Drive, Lake Geneva, Charles Lorenzi, Agent (Reserve)
- ii.** Su Wings Corporation d/b/a Su Wings Chinese Restaurant, 743 North Street, Lake Geneva, Siu Wing Leung, Agent

Kupsik/Kehoe motion to recommend approval. Unanimously carried.

Renewal Class “B” Fermented Malt Beverage & “Class C” Wine License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:

- i.** Happy Restaurant Inc d/b/a Happy Café, 526 Wells Street, Lake Geneva, Min Ting Zhong, Agent
- ii.** Bistro 220, 220 Cook Street, Lake Geneva, Ken Wenz, Agent

- iii. Guerrero Inc d/b/a Olympic Restaurant, 748 W. Main Street, Lake Geneva, Yolanda Zavaleta, Agent
- iv. PH Hospitality Group LLC d/b/a Pizza Hut, 801 Williams Street, Lake Geneva, Eugene (Butch) Nocek, Agent

Wall/Kordus motion to recommend approval. Unanimously carried.

Renewal “Class A”/Class “A” Liquor & Fermented Malt Beverage License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:

- i. Kenru LLC d/b/a Village Gourmet & World Wine Shop, 725 West Main Street, Lake Geneva, Kenneth H. Conell, Agent

Kupsik/Wall motion to recommend approval. Unanimously carried.

Renewal Carriage Company License application filed by Field Stone Farm Carriage & Pony LLC, 6913 Womack Lane, Burlington, WI

Wall/Kehoe motion to recommend approval. Unanimously carried.

Renewal Taxi Company License applications filed by the following:

- i. N & T Enterprises, Inc., d/b/a Lakes Area Taxi, P.O. Box 382, Delavan, WI
- ii. Senior Cab Plus LLC, W3099 Krueger Road, Lake Geneva, WI
- iii. All Star Cab, W1044 Evergreen Road, Pell Lake, WI

Wall/Kordus motion to recommend approval. Unanimously carried.

Discussion/Recommendation regarding Willow Road/Wilmot Blvd Maintenance Exchange with the Town of Linn including temporary road repairs not to exceed \$4,876.

Administrator Jordan explained that this item is a cost sharing project between the city and the Town of Linn. The city’s portion of the repairs would be \$4,876. The Town of Linn is responsible for having the road work completed and will bill the city this fall after the city has received the borrowing funds. Mayor Connors stated that a draft agreement had been given to the Town of Linn last week for review. Connors requested that the committee only act on the temporary cost sharing as the details of the agreement are still being discussed.

Wall/Kordus motion to recommend approval of the \$4,876 for the road repairs. Unanimously carried.

Discussion/Recommendation on Banner Schedule of Fees regarding the BID and Chamber of Commerce.

Administrator Jordan explained that the Chamber of Commerce and Business Improvement District are requesting a waiver of fees for banners. They are also asking to put up placeholder banners when there are no other events scheduled.

Kordus/Kehoe motion to suspend the rules and allow Erin Thornburgh from the Chamber of Commerce to address the committee regarding the item. Unanimously carried.

Erin Thornburgh, Events Coordinator for the Chamber of Commerce, approached the committee and explained that the banners they would like to use would be considered placeholder banners that would provide a more inviting look for the city instead of having empty poles. The banners would be seasonal flags or welcome banners and would not be considered marketing. Thornburgh explained the Chamber is also requesting a waiver of fees on all banners as they believe the events that are hosted are city-related events versus BID-sponsored events. Alderman Wall questioned who would be responsible for putting up the banners and the costs. Administrator Jordan stated it would be city street department staff and would take about an hour for two men and a lift truck to put them up and take them down but the costs are minimal.

No action was taken on the item.

Presentation of Accounts

Purchase Orders. None.

Kupsik/Wall motion to recommend approval of Prepaid Bills in the amount of \$5,436.70.

Alderman Kehoe concerned about the K-Log invoice and questioned how many tables had been purchased for the training room as it was a major expense in the prepaid bills. Administrator Jordan stated he would speak with the chief regarding the number that was purchased and what happened to the tables that had been there. Kehoe requested to table the item to the next meeting. Kupsik stated this should be forwarded to the council without recommendation.

Kordus/Kehoe amended motion to forward to council without recommendation. Unanimously carried.

Kordus/Kupsik motion to recommend approval of Regular Bills in the amount of \$219,379.38.

Alderman Kupsik expressed concern with the need for replacement of the beach house countertops. Administrator Jordan stated the majority of the cost was for the concrete and the countertop was an add-on as it was in disrepair. Alderman Wall questioned how projects are determined and what goes to council for approval and what staff decides to do. Jordan stated the threshold is \$5,000 for council approval. Alderman Lyon requested that in the future, the invoice should be itemized to better discuss the issue. Unanimously carried.

Adjournment

Wall/Kordus motion to adjourn at 6:28 p.m. Unanimously carried.

/s/ Sabrina Waswo, Acting City Clerk

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

SPECIAL FINANCE, LICENSE & REGULATION COMMITTEE
FRIDAY, JUNE 27, 2014 – 8:30 AM
COUNCIL CHAMBERS, CITY HALL

Chairperson Lyon called the meeting to order at 8:32 a.m.

Roll Call. Present: Aldermen Lyon, Kupsik, Wall, Kordus and Kehoe. Also Present: City Administrator Jordan, Comptroller Pollitt and Acting City Clerk Waswo.

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

LICENSES & PERMITS

Original 2014-2015 Operator (Bartender) License applications filed by Lexey Pfenninger, Angela Bradke, Ryan Edens, Cardine Russell, Megan Maurina, Mark Lalasz, James Olson.

Kupsik/Kehoe motion to recommend approval. Unanimously carried.

Renewal 2014-2015 Operator (Bartender) License applications.

Wall/Kehoe motion to recommend approval. Unanimously carried.

Renewal “Class B”/Class “B” Intoxicating Liquor & Fermented Malt Beverage License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:

- a) DCR Restaurant Group LLC d/b/a The Next Door Pub, 411 Interchange North, Lake Geneva,
- b) Chad Bittner, Agent
- c) Samson Enterprises LLC d/b/a Carvetti’s, 642 W. Main Street, Lake Geneva, Amber Agen, Agent
- d) American Legion Post #24, 735 Henry Street, Lake Geneva, Charles Schlehlein, Agent

Kordus/Wall motion to recommend approval. Unanimously carried.

“Class B”/Class “B” Intoxicating Liquor & Fermented Malt Beverage (Hotel Exemption) License application filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:

- a) Cove Condominium Association d/b/a The Cove of Lake Geneva, 111 Center Street, Lake Geneva, Patrick J. McCarthy, Agent

Kupsik/Kehoe motion to recommend approval. Alderman Kupsik was concerned if there had been any past issues. Administrator Jordan stated there have not been any issues since the change. Unanimously carried.

Renewal Class “B” Fermented Malt Beverage & “Class C” Wine License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:

- a) K&B Restaurant Group LLC d/b/a The Original Chicago Pizza Company, 150 Center Street, Lake Geneva,
- b) John Register, Agent
- c) Mama Cimos, 131 Wells Street, Lake Geneva, Nick Cimino, Agent
- d) Pie High Pizza LLC, 820 Williams Street, Lake Geneva, John Karabas, Agent
- e) Lake Geneva Creperie Inc, 234 Broad Street, Lake Geneva, Ralph Kennedy, Agent
- f) Simple Café LLC, 525 Broad Street, Lake Geneva, Thomas Hartz, Agent

Wall/Kordus motion to recommend approval. Unanimously carried.

Renewal Class “B” Fermented Malt Beverage applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:

- 1) Geneva Lakes Hotel Group LLC d/b/a Comfort Suites, 300 E. Main Street, Lake Geneva, John Schroder, Agent

Kupsik/Wall motion to recommend approval. Unanimously carried.

Renewal “Class A”/Class “A” Liquor & Fermented Malt Beverage License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:

- 1) Midwest Fuel LLC d/b/a Northside Mobil, 501 Interchange North, Lake Geneva, John Consolino, Agent
- 2) Walgreen’s #5600, 351 N. Edwards Blvd., Lake Geneva, Suzanne Tiedke, Agent
- 3) H&P Enterprises LLC d/b/a Geneva Liquors, 797 Wells Street, Lake Geneva, Navninder Toor, Agent
- 4) Cove Condominium Association d/b/a The Cove of Lake Geneva, 111 Center Street, Lake Geneva, Patrick J. McCarthy, Agent

Kupsik/Kordus motion to recommend approval. Unanimously carried.

Provisional “Class A”/Class “A” Intoxicating Liquor & Fermented Malt Beverage License for Lake Geneva Grassroots Inc. d/b/a The Backyard, 252 Center Street, Lake Geneva, Robert Schmaling, Agent

Kordus/Wall motion to recommend approval. Unanimously carried.

Provisional “Class B”/Class “B” Intoxicating Liquor & Fermented Malt Beverage License for Harbor Shores Hotel Management Inc d/b/a Harbor Shores on Lake Geneva, 300 Wrigley Drive, Lake Geneva, William Strangeway, Agent

Kupsik/Wall motion to recommend approval. Alderman Wall questioned if this entity is different from Gino’s East. Administrator Jordan explained that the license was originally carried under Gino’s East and this is changing it to Harbor Shores. Unanimously carried.

Renewal Taxi Company License applications filed by the following:

- 1) Kangaroo to the Rescue, 302 East Street, Lake Geneva, WI

Kordus/Wall motion to recommend approval. Unanimously carried.

Renewal Taxi/Trolley Driver License applications filed by Richard Skipper Sr., Ronald Skipper Jr., Ronald Skipper Sr., Debra Skipper, Nina Thompson, Goldie Stacey, Sean Gradt, Martin Blackmore, John Albert, Nancy Rock, Brian Koszykowski, Thomas Rock, Russell Ford, Sharon Hoffman, Robert Phelps, Jeff Robbins, Sebrina Wolters (approved by the Police Chief; information only)

Wall/Kupsik motion to recommend approval. Unanimously carried.

Discussion/Recommendation on Health Insurance Renewal

Administrator Jordan suggested the item be forwarded to council for discussion.

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

Adjournment.

Kehoe/Kordus motion to adjourn at 8:43 am. Unanimously carried.

/s/ Sabrina Waswo, Acting City Clerk

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

**REGULAR CITY COUNCIL MEETING
MONDAY, JUNE 23, 2014 – 7:00 PM
COUNCIL CHAMBERS, CITY HALL**

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

The Pledge of Allegiance was led by Alderman Lyon.

Roll Call. Present: Aldermen Chappell, Wall, Kordus, Hill, Kehoe, Kupsik, Taggart and Lyon. Also present: City Administrator Jordan, City Attorney Draper and Acting Deputy Clerk/Treasurer Teresa Klein

Awards, Presentations, and Proclamations. None.

Re-consider business from previous meeting. None.

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

Acknowledgement of Correspondence. None.

Approval of Minutes

Wall/Lyon motion to approve the regular meeting minutes of May 27, 2014 and June 9, 2014, as prepared and distributed. Unanimously carried.

Consent Agenda

- A. Original 2014-2015 Operator (Bartender) License applications filed by Dale H. Eichman, Bree Anne Schlater, Daniel Ethan Springhorn, Jessica Brie Tesch, Amanda R. McLernon, Scott A. Hardwick, Taylor P. Brown, Sarai R. Cardiff, Eugene Grahler and Cheryl L. Vanderloop.
- B. Renewal 2014-2015 Operator (Bartender) License applications as per attached report summary.
- C. Renewal “Class B”/Class “B” Intoxicating Liquor & Fermented Malt Beverage License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:
 - i. Gleneagles LLC d/b/a Sopra, 724 Main Street, Lake Geneva, Alastair M. Cumming, Agent
 - ii. Popeye’s Galley & Grog, LTD d/b/a Popeye’s, 811 Wrigley Dr., Michael Anagnos, Agent
 - iii. The Tempura House, LLC d/b/a Tempura House, 306 Center Street, Lake Geneva, Pai Tsung Wang, Agent
 - iv. LG Hospitality Group LLC d/b/a Tuscan Tavern & Grill, 430 N. Broad Street, Lake Geneva, Anne Gram Sayers, Agent
- D. Renewal Reserve “Class B”/Class “B” Intoxicating Liquor & Fermented Malt Beverage License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:
 - i. Meridian Homeowner’s Association d/b/a Bella Vista Suites on the Shore of Lake Geneva, 335 Wrigley Drive, Lake Geneva, Charles Lorenzi, Agent (Reserve)
 - ii. Su Wings Corporation d/b/a Su Wings Chinese Restaurant, 743 North Street, Lake Geneva, Siu Wing Leung, Agent

- E. Renewal Class “B” Fermented Malt Beverage & “Class C” Wine License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:
 - i. Happy Restaurant Inc d/b/a Happy Café, 526 Wells Street, Lake Geneva, Min Ting Zhong, Agent
 - ii. Bistro 220, 220 Cook Street, Lake Geneva, Ken Wenz, Agent
 - iii. Guerrero Inc d/b/a Olympic Restaurant, 748 W. Main Street, Lake Geneva, Yolanda Zavaleta, Agent
 - iv. PH Hospitality Group LLC d/b/a Pizza Hut, 801 Williams Street, Lake Geneva, Eugene (Butch) Nocek, Agent

- F. Renewal “Class A”/Class “A” Liquor & Fermented Malt Beverage License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:
 - i. Kenru LLC d/b/a Village Gourmet & World Wine Shop, 725 West Main Street, Lake Geneva, Kenneth H. Conell, Agent

- G. Renewal Carriage Company License application filed by Field Stone Farm Carriage & Pony LLC, 6913 Womack Lane, Burlington, WI

- H. Renewal Taxi Company License applications filed by the following:
 - i. N & T Enterprises, Inc., d/b/a Lakes Area Taxi, P.O. Box 382, Delavan, WI
 - ii. Senior Cab Plus LLC, W3099 Krueger Road, Lake Geneva, WI
 - iii. All Star Cab, W1044 Evergreen Road, Pell Lake, WI

Alderman Hill asked to remove Item G.

Hill/ Wall motion to approve the consent agenda as read into the record, with Item G removed. Motion carried 7 to 1, Taggart voted “no.”

Items Removed from the Consent Agenda

Renewal Carriage Company License application filed by Field Stone Farm Carriage & Pony LLC, 6913 Womack Lane, Burlington, WI

Hill/Kordus motion to approve renewal of license contingent upon verification that the lease is in effect or negotiating a successor lease. Alderman Hill stated that since this is one of the most valuable parking spaces in the City, she would like arrangements made accordingly. Alderman Taggart expressed concern with the impact the horses have on traffic congestion and cleanliness in the downtown area; he asked that Administrator Jordan straighten out these issues. Motion carried 7 to 1 with Taggart voting “no.”

Resolution 14-R34 establishing Ad Hoc Committee for recommending a design for a new parking structure.

Lyon/Kupsik motion to approve.

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

Discussion/Action regarding Willow Road/Wilmot Blvd Maintenance Exchange with the Town of Linn including temporary road repairs not to exceed \$4,876.

Mayor Connors stated this item should be separated into two items. He asked the council to only take action on the first issue regarding the city funding half of the temporary road repair. The Town of Linn received a quote from Payne and Dolan and the city received a quote from Stark Asphalt.

Kehoe/Kupsik motion to approve the funding of the shared repair with the Town of Linn not to exceed \$4,876.

Alderman Hill questioned what the quote came in at from Stark Asphalt. Mayor Connors stated it was comparable and Alderman Kordus stated it was within \$50 to \$100 as discussed in the Public Works Committee meeting. Hill asked if it

would be ongoing and what account the funding would come from. Connors replied that it is a 10-year agreement with the funding coming from the Street Maintenance fund. Connors also stated that the Town of Linn has agreed to extend the city's payment until after October, which is after the borrowing is completed.

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

Discussion on Banner Schedule of Fees regarding the BID and Chamber of Commerce.

Administrator Jordan stated the Chamber of Commerce and Business Improvement District are requesting a waiver of the event permit fees as they feel a majority of the events they hold are for the city, not the business district. They also would like to put up banners when the poles are not in use, free of charge. The city's charge for putting up banners is \$20 per banner for two weeks. Jordan stated this is for discussion purposes only with no action to be taken.

Discussion followed that the banners would be a generic Lake Geneva banner and considered a place holder for when no other events are renting the space. The banners are normally rented during the summer months and put up by the street department. Kordus expressed concern over the waiver of fees and if it has been done in the past for both nonprofit and for profit groups.

Kehoe/Lyon motion to suspend the rules to have Erin Thornburgh from the Chamber of Commerce address the council on the item. Unanimously carried.

Erin Thornburgh, Events Coordinator for the Chamber of Commerce, stated that the banners make the city look more inviting and friendly. The Chamber would purchase the banners and have them up when no other event is renting the poles. No extra work would have to be done by the street department as the placeholder banners would be put up when taking down a prior event banner or taken down when another event banner has rented the pole space. Ms. Thornburgh said that the waiving of fees for banners has been handled inconsistently by the council in the past.

Alderman Hill stated she would like to see a policy in effect that only city events are sponsored on the banners. Alderman Chappell suggested event banners be placed earlier. Administrator Jordan replied that the groups renting the poles are the ones who decide when they want the banners up, not the city. Alderman Kordus said he would like to see a list of all the banners that were put up, including the timeframes, fee schedules and guidelines.

Mayor Connors stated the discussion should be continued for further information regarding the policy and fees obtained over the past year.

Planning Commission Recommendations – Alderman Kupsik

Resolution 14-R29, a Conditional Use Application filed by Paul Lauterbach, 914 Bennett Ct. Walworth, WI 53184 on behalf of Lake Geneva Tennis Club, to operate and Indoor Tennis Club (Physical Activity Studio) in the Planned Business Park (PBP) zoning district in a proposed building on Veterans Parkway Tax Key No's ZLGBP 200029 & ZLGBP 200030 (continued from the May 27, 2014 City Council Meeting)

Kupsik/Lyon motion to continue to the June 27, 2014 meeting. Unanimously carried.

Resolution 14-R33, a Conditional Use Application filed by John Wright, 968 South Lakeshore Drive, Lake Geneva, WI 53147, to construct an addition (garage and master suite) to a Single Family Residence using the SR-4 Zoning requirements in an Estate Residential Zoning District (ER-1) located at 968 S Lake Shore Drive, Tax Key No. ZYUP 00106A, pursuant to the City staff review and comments.

Kupsik/Kordus motion to approve. Motion carried 6 to 0, with Hill and Chappell abstaining.

Resolution 14-R35, a Conditional Use Application filed by Susan Crowley, 3 Anglican Lane, Lincolnshire, IL 60069, to construct a screen porch on an existing Single Family Residence using the SR-4 Zoning requirements in an Estate Residential Zoning District (ER-1) located at 45 Lakewood Drive, Tax Key No. ZLM 00011, pursuant to the City staff review and comments.

Kupsik/Lyon motion to approve. Attorney Draper clarified that the council is only approving the porch will be built on the SR-4 zoning, not the existing footprint. Mayor Connors stated that due to the encroachment all the lots are nonconforming in the manor. Motion carried 5 to 0 with Hill, Chappell and Kehoe abstaining.

Resolution 14-R36, a Conditional Use Application filed by Rick Bittner for Bittner Properties Inc, 259 Skyline Drive, Lake Geneva, WI 53147, to operate Outdoor Commercial Entertainment (Restaurant & Bar Service) in a Planned Business (PB) Zoning District located at 411 Interchange North, Tax Key No. ZYUP 00137M pursuant to the City staff review and comments and hours of operation limited to Sunday thru Thursday until 10:00PM, Friday and Saturday until 11:00PM, and outdoor music not to be heard past property line as conditions.

Hill/Wall motion to approve. Alderman Kordus asked if they were also applying for an alcohol premise extension. Alderman Kupsik indicated the premises extension application has been submitted and will be considered separately. Unanimously carried.

Presentation of Accounts – Alderman Lyon

Purchase Orders. None.

Alderman Lyon stated the prepaid bills are being sent to council without recommendation as the Finance, License and Regulation Committee had a question concerning the invoice from K-Log Incorporated for tables for the Police Department training room. Alderman Kehoe stated she had talked to Police Chief Rasmussen before this meeting and learned they were additional tables for the training room. She stated the tables had already been purchased and she recommends approval for payment. Mayor Connors stated Mr. Rasmussen used seizure money to pay for the tables. Alderman Hill questioned why the police department takes out a yellow page ad. Connors stated the police department lists nonemergency numbers in the ad.

Kehoe/Wall motion to approve prepaid bills in the amount of \$5,436.70 .

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

Lyon/Kehoe motion to approve regular bills in the amount of \$219,379.38

Hill questioned why Digital Payment Technologies are being paid in June for July EMS fees. Administrator Jordan said this is the monthly Wi-Fi service contract. Hill was concerned why the city is still paying Humphrey’s for the kiosk contract. Jordan stated this is a new contract to move just this one kiosk.

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

Mayoral Appointments – Mayor Connors

Appointment to Ad Hoc Parking Structure Committee:

- Sarah Hill
- Bob Kordus
- Darien Schaefer
- Martin Smith
- Jon Anderson
- John Button
- Ellie Jordan
- Tara Trent
- Spyro Condos
- Ruth Hackman
- Mike Kocourek

Kupsik/Taggart motion to approve. Unanimously carried.

Closed Session

Kupsik/Taggart motion to go into Closed Session pursuant to Wis. Stat. 19.85 (1)(g) for conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved and allowing the Police Chief to stay for closed session.

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

The Council entered into Closed Session at 7:53 p.m.

Kupsik/Taggart motion to return to open session pursuant to Wisconsin Statutes 19.85 (2) and take action on any items discussed in Closed Session.

Roll Call: Aldermen Chappell, Wall, Kordus, Hill, Kupsik, Kehoe, Taggart and Lyon voted “yes.” Unanimously carried. The Council reconvened in open session at 8:30 p.m.

No action was taken upon reconvening in open session.

Adjournment

Kordus/Chappell motion to adjourn at 8:30 p.m. Unanimously carried.

/s/ Sabrina Waswo, Acting City Clerk

THESE ARE NOT OFFICIAL MINUTES UNTIL APPROVED BY THE COMMON COUNCIL

**SPECIAL CITY COUNCIL MEETING
FRIDAY, JUNE 27, 2014 – 9:00 AM
COUNCIL CHAMBERS, CITY HALL**

Mayor Connors called the meeting to order at 9:00 am.

The Pledge of Allegiance was led by Alderman Kehoe.

Roll Call. Present: Aldermen Chappell, Kordus, Hill, Kehoe, Kupsik, Taggart and Lyon. Not Present (excused): Alderman Wall. Also present: City Administrator Jordan, City Attorney Draper and Acting 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. None.

Consent Agenda

- A. Original 2014-2015 Operator (Bartender) License applications filed by Lexey Pfenninger, Angela Bradke, Ryan Edens, Cardine Russell, Megan Maurina, Mark Lalasz, James Olson
- B. Renewal 2014-2015 Operator (Bartender) License applications as per attached report summary.
- C. **Renewal “Class B”/Class “B” Intoxicating Liquor & Fermented Malt Beverage License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:**
 - a) DCR Restaurant Group LLC d/b/a The Next Door Pub, 411 Interchange North, Lake Geneva, Chad Bittner, Agent
 - b) Samson Enterprises LLC d/b/a Carvetti’s, 642 W. Main Street, Lake Geneva, Amber Agen, Agent
 - c) American Legion Post #24, 735 Henry Street, Lake Geneva, Charles Schlehlein, Agent
- D. **“Class B”/Class “B” Intoxicating Liquor & Fermented Malt Beverage (Hotel Exemption) License application filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:**
 - a) Cove Condominium Association d/b/a The Cove of Lake Geneva, 111 Center Street, Lake Geneva, Patrick J. McCarthy, Agent
- F. **Renewal Class “B” Fermented Malt Beverage & “Class C” Wine License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:**
 - a) K&B Restaurant Group LLC d/b/a The Original Chicago Pizza Company, 150 Center Street, Lake Geneva, John Regester, Agent
 - b) Mama Cimos, 131 Wells Street, Lake Geneva, Nick Cimino, Agent
 - c) Pie High Pizza LLC, 820 Williams Street, Lake Geneva, John Karabas, Agent
 - d) Lake Geneva Creperie Inc, 234 Broad Street, Lake Geneva, Ralph Kennedy, Agent
 - e) Simple Café LLC, 525 Broad Street, Lake Geneva, Thomas Hartz, Agent
- G. **Renewal Class “B” Fermented Malt Beverage applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:**
 - 1) Geneva Lakes Hotel Group LLC d/b/a Comfort Suites, 300 E. Main Street, Lake Geneva, John Schroder, Agent

- H. Renewal “Class A”/Class “A” Liquor & Fermented Malt Beverage License applications filed by the following, contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds:**
 - 1) Midwest Fuel LLC d/b/a Northside Mobil, 501 Interchange North, Lake Geneva, John Consolino, Agent
 - 2) Walgreen’s #5600, 351 N. Edwards Blvd., Lake Geneva, Suzanne Tiedke, Agent
 - 3) H&P Enterprises LLC d/b/a Geneva Liquors, 797 Wells Street, Lake Geneva, Navninder Toor, Agent
 - 4) Cove Condominium Association d/b/a The Cove of Lake Geneva, 111 Center Street, Lake Geneva, Patrick J. McCarthy, Agent
- I.** Provisional “Class A”/Class “A” Intoxicating Liquor & Fermented Malt Beverage License for Lake Geneva Grassroots Inc. d/b/a The Backyard, 252 Center Street, Lake Geneva, Robert Schmaling, Agent
- J.** Provisional “Class B”/Class “B” Intoxicating Liquor & Fermented Malt Beverage License for Harbor Shores Hotel Management Inc d/b/a Harbor Shores on Lake Geneva, 300 Wrigley Drive, Lake Geneva, William Strangeway, Agent
- K. Renewal Taxi Company License applications filed by the following:**
 - 2) Kangaroo to the Rescue, 302 East Street, Lake Geneva, WI
- L.** Renewal Taxi/Trolley Driver License applications filed by Richard Skipper Sr., Ronald Skipper Jr., Ronald Skipper Sr., Debra Skipper, Nina Thompson, Goldie Stacey, Sean Gradt, Martin Blackmore, John Albert, Nancy Rock, Brian Koszykowski, Thomas Rock, Russell Ford, Sharon Hoffman, Robert Phelps, Jeff Robbins, Sebrina Wolters (approved by the Police Chief; information only)

Alderman Hill asked to remove Items I and J. Mayor Connors stated Item E will not be discussed as it was stricken from the agenda.

Kupsik/Kehoe motion to approve the consent agenda, except for Items I, J and E. Motion carried 7 to 0.

Items Removed from the Consent Agenda

Provisional “Class A”/Class “A” Intoxicating Liquor & Fermented Malt Beverage License for Lake Geneva Grassroots Inc. d/b/a The Backyard, 252 Center Street, Lake Geneva, Robert Schmaling, Agent

Hill/Kordus motion to approve, contingent upon publication of the license and payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds. Motion carried 7 to 0.

Provisional “Class B”/Class “B” Intoxicating Liquor & Fermented Malt Beverage License for Harbor Shores Hotel Management Inc d/b/a Harbor Shores on Lake Geneva, 300 Wrigley Drive, Lake Geneva, William Strangeway, Agent

Hill/Kordus motion to approve, contingent upon completion of the Department of Revenue paperwork submitted before the June 30th expiration date. Alderman Kupsik stated that Harbor Shores will control the license for Gino’s but questioned if Gino’s will be allowed to serve liquor anywhere in the building. City Attorney Draper stated Gino’s would only be allowed to serve alcohol according to the diagram listed in their license application. The reason for the change is that Harbor Shores controls the whole building and therefore would have to control the premises and hold the license. In the past, Gino’s did not control areas outside of their premises, making it difficult for them to sell liquor in other areas of the hotel. Alderman Kordus asked if this was a transfer of a license. Draper stated the original license was always held by Harbor Shores, but Gino’s was making the application, which was incorrect. Motion carried 7 to 0.

Finance, License and Regulation Committee Recommendations – Alderman Lyon

Discussion/Action on Health Insurance Renewal

Alderman Lyon stated this item was sent to council without recommendation.

Administrator Jordan said he explored several options for health insurance plans. Because the city has had poor years for claims, the cost of the insurance will be going up. He said the city's current insurance provider submitted a quote \$200,000 higher than the current plan. The lowest quote was submitted by Cottingham and Butler, which is \$45,000 over the current plan.

Mr. Jordan said the plan from Cottingham and Butler is focused on lowering health costs by getting employees as healthy as possible to prevent illnesses, rather than treating them after the fact. Mr. Jordan stated the program would require employees to complete a health screening that would alert them to any potential illnesses at an earlier stage. This is different from the current wellness program, which is voluntary. Administrator Jordan said the new plan could be a one year trial period and if it does not work for the city, they would look at something different the following year.

Kordus/Lyon motion to suspend the rules to allow account representative Matt Chadwick from Cottingham and Butler address the council. Unanimously carried.

Alderman Hill asked how short is the city on 2014 health expenses and where the money is going to come from. Administrator Jordan stated we do not know at this time if the city will be short or over. Generally if the city is over, the money comes out of the reserve fund and if the city does not go over, the money is put back into the general fund.

Alderman Kordus suggested the \$45,000 increase be funded by employee premiums. After discussion, it was suggested by Alderman Kupsik that the issue of employee contributions be discussed as a separate issue at a later time.

Mayor Connors asked Mr. Chadwick to share the history of the program. Mr. Chadwick stated Cottingham and Butler has been in business for over a decade and have found that nationwide 70 to 75% of claims are attributed to chronic conditions of COPD, asthma, high blood pressure, high cholesterol and glucose/diabetes. Seventy percent of these claims are considered preventable or modifiable. The company is focused on finding and identifying these risks to help avoid the risk to migrate unhealthy behavior to healthy behavior. Most people are passive in their own healthcare and Cottingham and Butler try to provide a financial incentive to take a biometric test and reward those who comply by lowering their premiums. Their studies have shown a 40% increase in increase in the ideal risk category and a 40% decrease in the high risk and very high risk categories. Discussion followed on plan design and testing schedules. Mayor Connors asked what the savings are in claims over a period of years. Mr. Chadwick stated they focus on a difference in trends. Their studies have found that nationally claims increase by 9% annual. However, after this program it is only 0 to 2% on an annual basis.

Kupsik/Hill motion to approve the renewal of the 2014-15 health insurance policy with Cottingham and Butler. Alderman Kupsik asked who would be responsible for monitoring the status of the employees within the program. Administrator Jordan stated that due to the privacy act the monitoring cannot be done through the city and that Cottingham and Butler would be responsible.

Roll Call: Aldermen Chappell, Kordus, Hill, Kehoe, Kupsik, Taggart and Lyon voted "yes." Motion carries 7 to 0.

Alderman Chappell left the meeting at 9:58 a.m. with a quorum still present.
Alderman Chappell returned at 10:00 a.m.

Planning Commission Recommendations – Alderman Kupsik

Resolution 14-R29, a Conditional Use Application filed by Paul Lauterbach, 914 Bennett Ct. Walworth, WI 53184 on behalf of Lake Geneva Tennis Club, to operate and Indoor Tennis Club (Physical Activity Studio) in the Planned Business Park (PBP) zoning district in a proposed building on Veterans Parkway Tax Key No's ZLGBP 200029 & ZLGBP 200030 (*continued from the June 23, 2014 City Council Meeting*)
Kupsik/Taggart motion to approve.

Roll Call: Aldermen Chappell, Kordus, Kehoe, Kupsik, Taggart and Lyon voted "yes." Hill abstained. Motion carried 6 to 0 with 1 abstained.

Alderman Chappell left the meeting at 10:02 a.m. with a quorum still present.

Personnel Committee Recommendations – Alderman Kupsik

Discussion/Action on appointment of Street Department Working Foreman
Kupsik/Hill motion to approve Neil Waswo to the position of working foreman. Unanimously carried.

Adjournment

Kordus/Lyon motion to adjourn at 10:05 a.m. Unanimously carried.

/s/ Sabrina Waswo, Acting City Clerk

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City of Lake Geneva

Licenses Issued between 7/14/2014 and 7/14/2014

Date: 7/11/2014

Time: 7:37 PM

Page: 1

Operator's Regular

<u>Issued</u>	<u>License No</u>	<u>Tag No</u>	<u>Customer</u>	<u>Address</u>	<u>Total</u>	<u>Retained</u>
7/14/2014	2014-	196	Thomas G. Yanke	419 Cass Street	50.00	
7/14/2014	2014-	188	Brandon Michael Schottenl	330 Sandy Lane	50.00	
7/14/2014	2014-	189	Megan L. Schroeder	W1440 Locust Road	50.00	
7/14/2014	2014-	166	Andrew Robert Carlson	433 Oakland Ln	50.00	
7/14/2014	2014-	202	Crystal Lynn Grace	W1338 Highland Blvd	50.00	
7/14/2014	2014-	169	Kimberlee A. Derks	3825 S. Miner Street #4	50.00	
7/14/2014	2014-	199	Derek J. Walters	7958 McHenry St	50.00	
7/14/2014	2014-	187	Amy Lynn Rossmiller	N1682 Washington Avenue	50.00	
7/14/2014	2014-	186	Melissa Marie Reiherzer	N5766 Plank Rd.	50.00	
7/14/2014	2014-	193	Justin Paul Taylor	527 Driftwood Lane	50.00	
7/14/2014	2014-	182	Gina L. Nocek	897 Platt Avenue	50.00	
7/14/2014	2014-	173	Cariese M. Gronau	N2456 Phyllis Wheatly Dri	50.00	
7/14/2014	2014-	181	Kenneth T. Mientkiewicz	300 S. Edwards Blvd., #17	50.00	
7/14/2014	2014-	198	Christine A. Boelkow	415 Mineral Springs Road	50.00	
7/14/2014	2014-	167	Michael J. Carstensen	N3350 Laurel Rd	50.00	
7/14/2014	2014-	179	Christopher L. McAnally	1151 S.Wells St. #13	50.00	
7/14/2014	2014-	165	Christina M. Boehlen	528 1/2 Walworth St.	50.00	
7/14/2014	2014-	175	John Joseph Gelshenen	300 S Edwards Blvd # 48	50.00	
7/14/2014	2014-	170	Nancy S. Dvonch	1116 S. Wells Street	50.00	
7/14/2014	2014-	197	Peggy Jean Zabler	N3350 Laurel Road	50.00	
7/14/2014	2014-	176	Justin L. Hintz	8737 Fishman Rd.	50.00	
7/14/2014	2014-	164	Kevin D. Andresen	733 1/2 North Street	50.00	
7/14/2014	2014-	191	Sue D. Spencer	1270 Wisconsin St., #106	50.00	
7/14/2014	2014-	204	Alexandra Helena Barkwill	643 Fellows Rd.	50.00	

City of Lake Geneva

Date: 7/11/2014

Time: 7:37 PM

Page: 2

Licenses Issued between 7/14/2014 and 7/14/2014

Operator's Regular

<u>Issued</u>	<u>License No</u>	<u>Tag No</u>	<u>Customer</u>	<u>Address</u>	<u>Total</u>	<u>Retained</u>
7/14/2014	2014-	165	Heather Elizabeth Boggs	120 Cass Street	50.00	
7/14/2014	2014-	194	Thomas W. Trilla	4612 Burman Dr.	50.00	
7/14/2014	2014-	200	Samantha M. Percente	533 Water Street	50.00	
7/14/2014	2014-	201	Justine N. Larsen	W4611 State Road 20	50.00	
7/14/2014	2014-	178	Christina M. Lewis	2140 Ravenswood Road	50.00	
7/14/2014	2014-	185	Jacob Joseph Prickett	W1321 Bernice Road	50.00	
7/14/2014	2014-	192	Kathryn M. Sullivan	2202 Fox Bluff Lane	50.00	
7/14/2014	2014-	180	Michael S. Heuser	26532 Lilac Lane Unit # 7	50.00	
7/14/2014	2014-	184	Karen Ann Powers	223 N. Church St.	50.00	
7/14/2014	2014-	203	Kathleen Elizabeth Walker	279 Quail Dr	50.00	
7/14/2014	2014-	168	William R. Dalzell	W3274 S. Lakshore Dr.	50.00	
7/14/2014	2014-	172	Ryan Mitchell Graves	205 N. Main St.	50.00	
7/14/2014	2014-	183	Robert A. Pelz IV	316 Congress Street	50.00	
7/14/2014	2014-	195	Nancy Ann Troia	117 South 5th Street	50.00	
7/14/2014	2014-	177	Amanda Kathleen Jafuta	820 Eastown Manor	50.00	
7/14/2014	2014-	174	Bradley James Kieny	W785 Hafs Road	50.00	
7/14/2014	2014-	205	Amanda J. Morales	1705 Hwy 120	50.00	
7/14/2014	2014-	171	Charles Andrew Fritz, IV	327 Wrigley Drive	50.00	
7/14/2014	2014-	190	Linda James Shehadeh	7304 97th Avenue	50.00	

Operator's Regular

Count: 43

Totals for this Type: 2,150.00

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning July 1 20 14 :
ending June 30 20 15

Applicant's Wisconsin Seller's Permit Number:	
Federal Employer Identifier Number (FEIN):	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$
<input checked="" type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ 25
TOTAL FEE	\$ 25.00

TO THE GOVERNING BODY of the: Town of Village of } Lake Geneva
 City of

County of Walworth Aldermanic Dist. No. _____ (if required by ordinance)

1. The named INDIVIDUAL PARTNERSHIP LIMITED LIABILITY COMPANY
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Harbor Shores Hotel Management, Inc

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>Pres. Daniel Neagar</u>	<u>2444 Rolling Ridge Ln Elgin</u>	
Vice President/Member	<u>V-P Kevin Elbert</u>	<u>239 S Hammer Schmidt Lombard</u>	
Secretary/Member	<u>Sec. George Walsh</u>	<u>225 Ashbury Cir Park Ridge</u>	
Treasurer/Member	<u>Treas. J Kevin O'Connell</u>	<u>3123 N Windsor Dr Arlington Heights</u>	
Agent	<u>William Strangeway</u>	<u>5407 W Princeton Pines Franklin WI</u>	
Directors/Managers	<u>Manager Terrence Carlstrom</u>	<u>11057 Encore Dr. Walworth WI 53132</u>	

3. Trade Name Harbor Shores on Lake Geneva Business Phone Number 248 9181
4. Address of Premises 300 Wrigley Dr Post Office & Zip Code Lake Geneva 53147

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? Yes No
6. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? Yes No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? Yes No
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 7/1/99 of registration. Yes No
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? Yes No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? Yes No
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Restaurant, meeting rooms, ballrooms & pool

10. Legal description (omit if street address is given above):
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
(b) If yes, under what name was license issued?

12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? (phone 1-800-937-8864) Yes No
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? (phone (608) 266-2776) Yes No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No

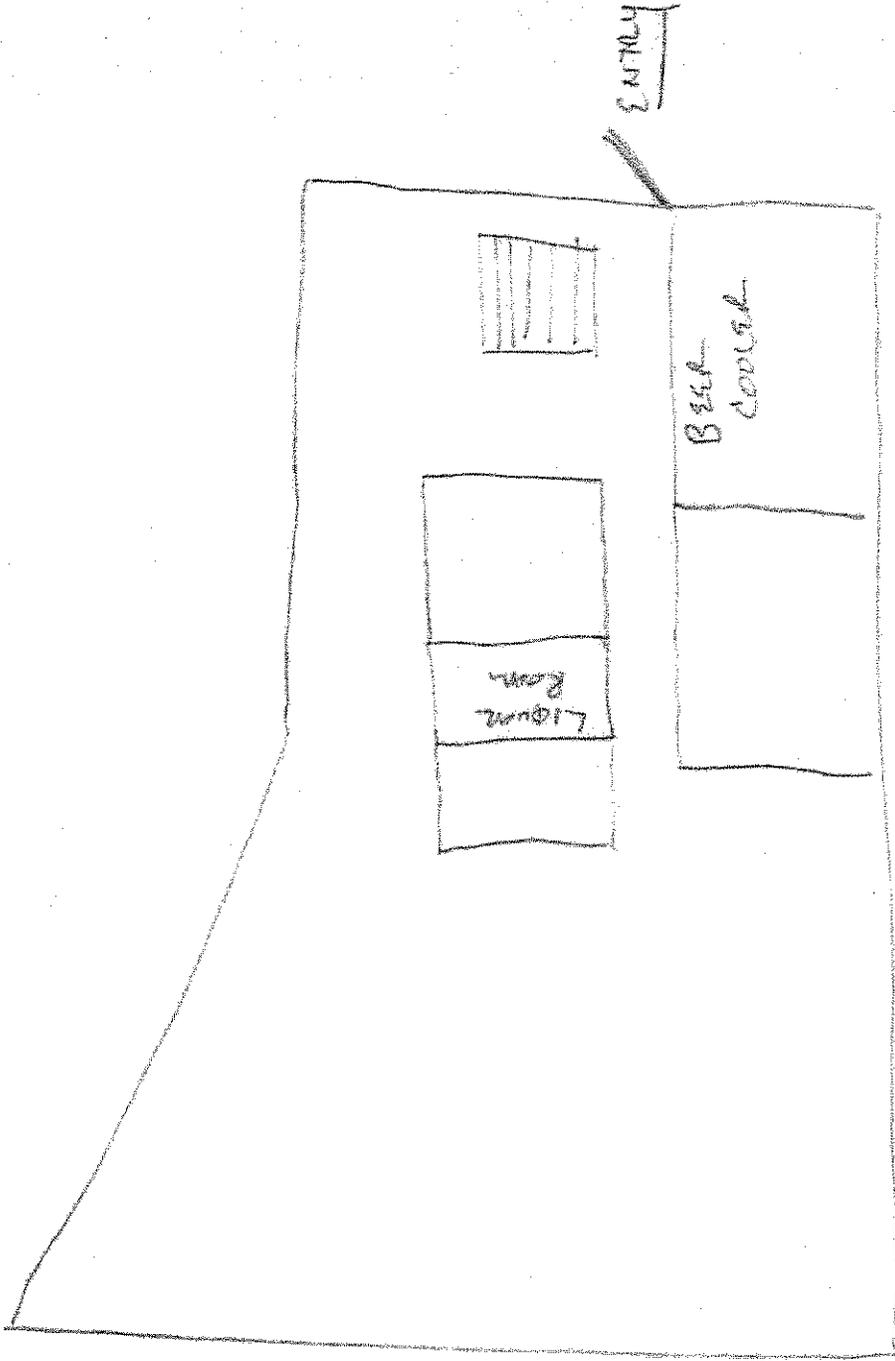
READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME this 3rd day of June 2014
Yusuf Doh (Clerk/Notary Public)
Terrence Carlstrom (Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
My commission expires May 2015
Terrence Carlstrom (Officer of Corporation/Member/Manager of Limited Liability Company/Partner)
(Additional Partner(s)/Member/Manager of Limited Liability Company, if Any)

TO BE COMPLETED BY CLERK			
Date received and filed with municipal clerk	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

See map on Gino's application

Bottom Floor



TOP FLOOR



SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town Village of Lake Geneva County of Walworth
 City

The undersigned duly authorized officer(s)/members/managers of Harbor Shores Hotel Mgmt Inc
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Harbor Shores on Lake Geneva
(trade name)

located at 300 Wrigley Dr

appoints William Strangeway
(name of appointed agent)

5407 W Princeton Pines Franklin WI 53132
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 26 years

Place of residence last year 5407 W Princeton Pines Ct. Franklin, WI 53132

For: Harbor Shores on Lake Geneva
(name of corporation/organization/limited liability company)

By: _____
(signature of Officer/Member/Manager)

And: _____
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, William Eric Strangeway, hereby accept this appointment as agent for the
(print/type agent's name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

William E. Strangeway 10/30/12 Agent's age 53
(signature of agent) (date)

5407 W. Princeton Pines Ct. Franklin, WI 53132 Date of birth _____
(home address of agent)

**APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
 (Clerk cannot sign on behalf of Municipal Official)**

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 6-27-14 by _____ Title Chief of Police
(date) (signature of proper local official) (town chair, village president, police chief)

OK
 BB
 6-26-14

AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print)		(last name)	(first name)	(middle name)
Strangeway		William	ERIC	
Home Address (street/route)		Post Office	City	State Zip Code
5407 W Princeton Pines			Franklin	WI 53132
Home Phone Number		Age	Date of Birth	Place of Birth
414-731-0855		53		GROTON, CT

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.
- Director & Agent of Harbor Shores Hotel Management Inc
(Officer/Director/Member/Manager/Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)
- which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 26 years
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
Johnson Controls	507 E. Michigan St Milwaukee	Feb 2008	Present
Rockwell Automation	1201 S. 2nd St Milwaukee	July 1986	Feb 2008

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this 29 day of October, 2012

J. C. Smith
(Clerk/Notary Public)

My commission expires 6/30/2014

William E. Strangeway
(Signature of Named Individual)



AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (Please print) (last name)		(first name)		(middle name)	
Weaver		Samuel		W	
Home Address (street/route)		Post Office	City	State	Zip Code
2444 Rolling Ridge Lane			Elgin	IL	60124
Home Phone Number		Age	Date of Birth	Place of Birth	
847-429-7677		16		Youngstown, Ohio	

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.

President of Harbor Shores Hotel Mgmt Inc
(Officer/Director/Member/Manager/Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? N/A
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
OSRAM SYLVANIA Inc.	100 ENDICOTT STREET, DANVERS, MA	1968	2001
PROCTER & GAMBLE	CINCINNATI, Ohio	1962	1968

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this 01 day of October, 2012
Catherine R Cornille
(Clark/Notary Public)

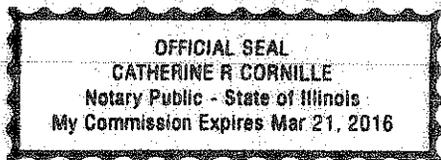
Samuel W Weaver
(Signature of Named Individual)

My commission expires MAR 21, 2016



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Wisconsin Department of Revenue



AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
O'Connell		Kevin		F	
Home Address (street/route)		Post Office	City	State	Zip Code
3123 N Windsor Dr			Arlington Hts	IL	60004
Home Phone Number		Age	Date of Birth	Place of Birth	
847-477-1169		43		Chicago	

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.

Treasurer of Harbor Shores Hotel Renant Inc
(Officer/Director/Member/Manager/Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority.

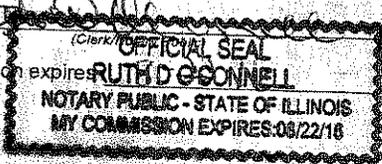
- How long have you continuously resided in Wisconsin prior to this date? NIA
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. (Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify. (Name of Wholesale Licensee or Permittee)
- Named individual must list in chronological order last two employers. (Address by City and County)

Employer's Name	Employer's Address	Employed From	To
<u>Sgt employed</u>	<u>3123 N. Windsor Dr. All. IL</u>	<u>3-01-09</u>	<u>Present</u>
Employer's Name	Employer's Address	Employed From	To
<u>Mid-America Bank</u>	<u>Downers Grove, IL</u>	<u>6-01-99</u>	<u>2-28-08</u>

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this 21st day of November, 2012



[Signature]
(Signature of Named Individual)



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 Wisconsin Department of Revenue

AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
Home Address (street/route)		Post Office	City	State	Zip Code
Home Phone Number		Age	Date of Birth	Place of Birth	

Handwritten entries: Walsh George, 225 Ashbury Cir, Park Ridge, IL, 60068

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.
- Secretary of Harbor Shores Hotel August Inc

(Officer/Director/Member/Manager/Agent)

(Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? PIA
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify. (Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify. (Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this _____ day of _____, 20____

(Clerk/Notary Public)

(Signature of Named Individual)

My commission expires _____



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Wisconsin Department of Revenue

AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name) <u>Elbert</u> (first name) <u>Kevin</u> (middle name) <u>S</u>	
Home Address (street/route) <u>829 S Hammerschmidt</u>	Post Office <u>Lombard</u> City <u>IL</u> State <u>60148</u> Zip Code
Home Phone Number	Age Date of Birth Place of Birth

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.

Vice-President of Harbor Shores Hotel Management Inc
(Officer/Director/Member/Manager/Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? N/A
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
(Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
Employer's Name	Employer's Address	Employed From	To

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this _____ day of _____, 20____

(Clerk/Notary Public)

(Signature of Named Individual)

My commission expires _____



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Wisconsin Department of Revenue

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

Town

To the governing body of: Village of Lake Geneva County of Walworth

City

The undersigned duly authorized officer(s)/members/managers of The BONA GROUP, LLC
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

BONA'S ITALIAN KITCHEN
(trade name)

located at 848 W. MAIN ST., LAKE GENEVA, WI, 53147

appoints PHILLIP T. BONA
(name of appointed agent)

N 1749 EAST BEACH DR LAKE GENEVA, WI, 53147
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 120 DAYS

Place of residence last year 9015 S. RICHMOND, EVERGREEN PARK, IL 60905

For: THE BONA GROUP, LLC
(name of corporation/organization/limited liability company)

By: Phillip T. Bona
(signature of Officer/Member/Manager)

And: _____
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, Phillip T. Bona
(print/type agent's name), hereby accept this appointment as agent for the

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Phillip T. Bona 5/14/14 Agent's age _____
(signature of agent) (date)

N 1749 EAST BEACH DRIVE, LAKE GENEVA, WI 53147 Date of birth _____
(home address of agent)

**APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
(Clerk cannot sign on behalf of Municipal Official)**

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 6-25-14 by _____ Title Police Chief
(date) (signature of proper local official) (town chair, village president, police chief)

OK BB 6-24-14

AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name) BONA		(first name) PHILLIP	(middle name) THOMAS	
Home Address (street/route) N 1749 EAST BEACH DR		Post Office	City LAKE GENENA	State WI
			Zip Code 53147	
Home Phone Number		Age	Date of Birth	Place of Birth CHICAGO

The above named individual provides the following information as a person who is (check one):

Applying for an alcohol beverage license as an individual.

A member of a partnership which is making application for an alcohol beverage license.

MEMBER of THE BONA GROUP, LLC
(Officer/Director/Member/Manager/Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? ~~3 MONTHS~~ 4 MONTHS

2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)

3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.

4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify. _____
(Name, Location and Type of License/Permit)

5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name MICKEYS LIVEN	Employer's Address CHICAGO	Employed From MARCH '08	To JUNE '13
Employer's Name ALSCO	Employer's Address CHICAGO	Employed From MAY '06	To MAY '07

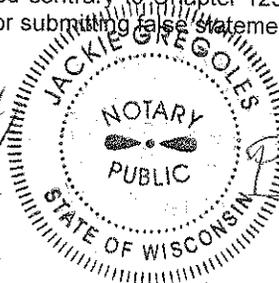
The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this 20 day of June, 2014

Jackie Gregoles
(Clerk/Notary Public)

My commission expires June 2017



Phillip T. Bona

(Signature of Named Individual)



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SERVER license.com

This certificate is awarded to

Phillip Bona

on 4/11/2014

for successful completion of the

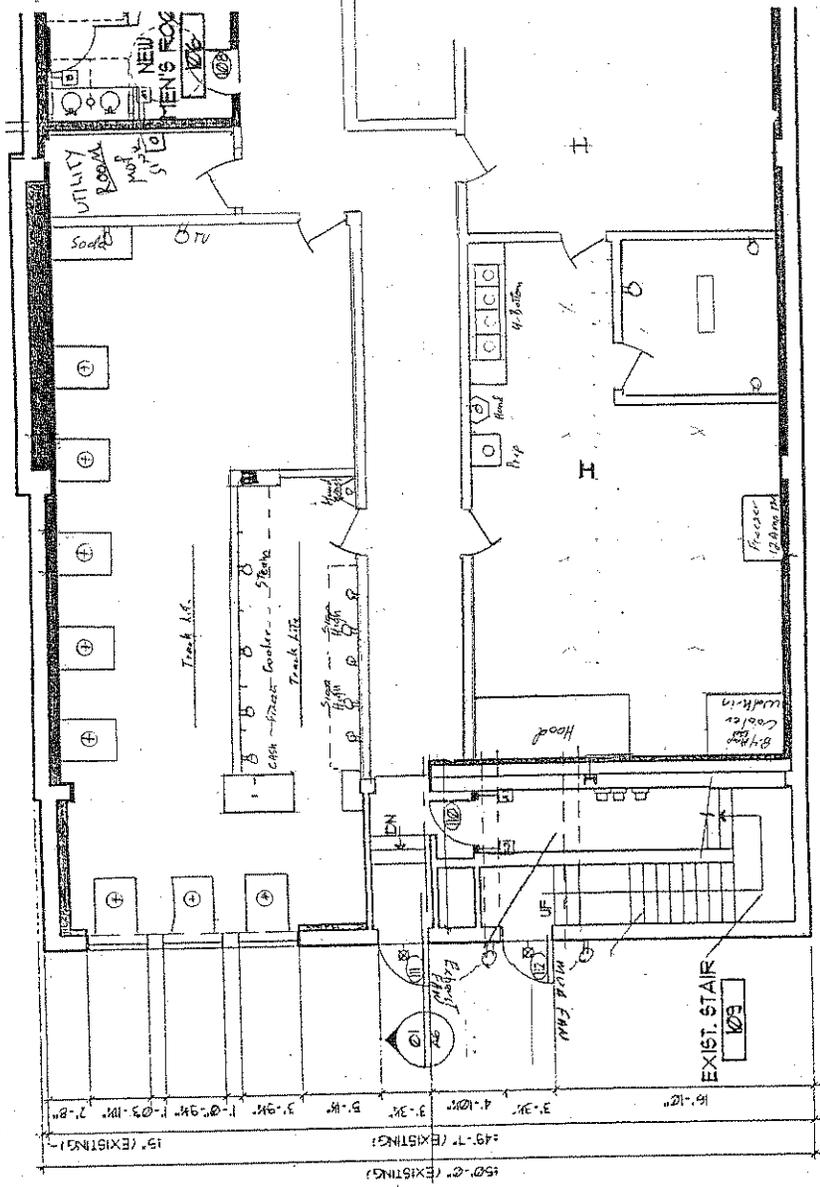
Wisconsin Responsible Beverage Server Training Program

ServerLicense.com is approved by the Wisconsin Department of Revenue and fully complies with statutes 125.04 and 125.17.

Present this certificate to your local Municipal Clerk's office to receive your Operator's or Retail Server license.

Certificate Number:

SL53521



- Lighting**
- 2- 12' Tracks
 - 8- Pendants
 - 7- 2 X 4 Drop-in
 - 1- 2 X 4 ceiling
 - 13- OUTLET
 - 1- Framer
 - 1- Cooler - Small
 - 1- Milk-in Cooler
 - 1- Ice Cream Freezer
 - Hood Exhaust 2 MIN

- Plumbing**
- 2- backwash Sink
 - 1- 4 Bottom Sink
 - 1- Prep Sink
 - 1- GAS App oven/stove
 - 1- water / Drain Sinks
 - 1- grease Trap 4/1005 X 14" tall

- Ceiling**
- 25 Tile
 - 10 mesh
 - 12 wall
 - 75 4'

- Carpeting**
- 45' - 10' wall
 - 19' - 44' wall
 - 2 - Fire Doors
 - 2 - Rtg Doors

- HVAC - Exhaust Hood**
- 2 MIN

Drywall

- Plenum 20000



STATE OF WISCONSIN
DEPARTMENT OF HEALTH SERVICES
Division of Public Health

License, Permit or Registration

The person, firm, or corporation whose name appears on this certificate has complied with the provisions of the Wisconsin statutes and is here by authorized to engage in the activity as indicated below.

ACTIVITY Restaurant - Moderate Complexity	EXPIRATION DATE 30-Jun-2015	ID NUMBER
LICENSEE MAILING ADDRESS THE BONA GROUP LLC 848 W MAIN ST LAKE GENEVA WI 53147	NOT TRANSFERABLE	BUSINESS / ESTABLISHMENT ADDRESS BONA'S ITALIAN KITCHEN 848 W MAIN ST LAKE GENEVA WI 53147

All Permits expire on June 30th; it is the responsibility of the licensee to make sure all applicable fees are received by the department before July 15th or a late payment fee will be assessed.

To view the FSRL Newsletter, please visit this web address
<http://www.dhs.wisconsin.gov/fsrl/licensing/news/index.htm>

If you do not receive a renewal form prior to June 30th from your licensing authority, you should send in your payment for renewing your permit to the following address:

DIV OF PUBLIC HEALTH-LICENSE RENEWAL
DRAWER 296
MILWAUKEE, WI 53293-0296
(608)266-2835

* Include the name of your facility and the ID number.

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: JULY 1 2014 ending: JUNE 30 2015
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } LAKE GENEVA
 County of WARWORTH Aldermanic Dist. No. _____ (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

Applicant's Wisconsin Seller's Permit Number	
Federal Employer's Number (FEIN):	
LICENSE REQUESTED	
<input checked="" type="checkbox"/> Class A beer	\$ 100.00
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ 570.00
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ 25.00
TOTAL FEE	\$ 625.00

A. Individual or Partnership:
 Full Name(s) (Last, First and Middle Name) _____ Home Address _____ Post Office & Zip Code _____

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company LAKE GENEVA GRASSROOTS D/D/A THE BACKYARD
 Address of Corporation/Limited Liability Company (if different from licensed premises) _____
 All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:
 Title Name (Inc. Middle Name) Home Address Post Office & Zip Code
 President/Member SCOTT N WILSON 15611 HWY DD BURLINGTON, WI 53105
 Vice President/Member _____
 Secretary/Member _____
 Treasurer/Member _____
 Agent ROBERT SCHMALING 1055 NORTH RD BURLINGTON, WI 53105
 Directors/Managers _____

C. 1. Trade Name TITE BACKYARD Business Phone Number (262) 248-0212
 2. Address of Premises 850 CENTER ST Post Office & Zip Code LAKE GENEVA 53147

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) RETAIL ALCOHOL MANT FL - BSMT STORAGE, ENCLAVE PORCH + PATIO
5. Legal description (omit if street address is given above): _____
6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
- b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No
8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No
9. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown under Section A or B above? [phone (608) 266-2776] Yes No
10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME
 this 30th day of MAY, 2014
Jackie Hegoles (Clerk/Notary Public)
Robert Schmaling (Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
 My commission expires June 2017
 (Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

Date received and filed with municipal clerk <u>5-30-14</u>	Date reported to council/board	Date license granted
License number issued <u>2014-8</u>	Date license issued	Signature of Clerk/Notary Clerk

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Town Village of Lake Geneva County of Walworth
 City

The undersigned duly authorized officer(s)/members/managers of LAKE GENEVA GRASSROOTS D/BA THE BACKYARD
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as THE BACKYARD
(trade name)

located at 252 CENTER ST

appoints ROBERT SCHMAALING
(name of appointed agent)
1055 NORTH RD BURLINGTON, WI 53105
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? _____ X

Place of residence last year 1055 NORTH RD BURLINGTON, WI 53105

For: THE BACKYARD
(name of corporation/organization/limited liability company)

X By: Scott Williams
(signature of Officer/Member/Manager)

And: _____
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, ROBERT SCHMAALING, hereby accept this appointment as agent for the
(print/type agent's name)
 corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

X Robert R Schmaaling Agent's age 61
(signature of agent) (date)
1055 NORTH RD BURLINGTON, WI 53105 X Date of birth _____
(home address of agent)

**APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
 (Clerk cannot sign on behalf of Municipal Official)**

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 6-25-14 by [Signature] Title Police Chief
(date) (signature of proper local official) (town chair, village president, police chief)

OK
6-25-14
BB

AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
WILSON		SCOTT		N	
Home Address (street/route)	Post Office	City	State	Zip Code	
N5611 HWY DD	BURLINGTON	BURLINGTON	WI	53105	
Home Phone Number	Age	Date of Birth	Place of Birth		
(262) 492-6601	63		ELKHORN, WI		

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.

OFFICER of LAKE GENEVA GRASSROOTS
(Officer/Director/Member/Manager/Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

- How long have you continuously resided in Wisconsin prior to this date? 63 yrs
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
 If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
 If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
 If yes, identify. WILSON FARM MEATS 406 S WISCONSIN ST ELKHORN, WI
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
 If yes, identify.
(Name of Wholesale Licensee or Permittee) (Address By City and County)

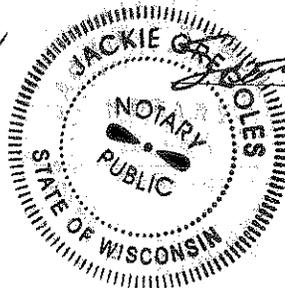
6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
WILSON PRAIRIE VIEW FARM	N5611 HWY DD BURLINGTON WI	1965	PRESENT

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this 30 day of May, 20 14
Jackie Gregoles
(Clerk/Notary Public)
 My commission expires June 2017



[Signature]
(Signature of Named Individual)



RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 07/01/2014 ending: 06/30/2015
(MM/DD/YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } Lake Geneva
 County of Walworth Aldermanic Dist. No. _____ (if required by ordinance)

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

A. Individual or Partnership:

Full Name(s) (Last, First and Middle Name) Home Address Post Office & Zip Code

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company Tienda el Rancho Inc.

Address of Corporation/Limited Liability Company (if different from licensed premises) 1151 Elkhorn Rd

All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	<u>Gerardo Jaramillo</u>	<u>529 Spring St Lake Geneva WI</u>	<u>53147</u>
Vice President/Member	<u>Mercedes Jaramillo</u>	<u>" " " " " "</u>	<u>" " " "</u>
Secretary/Member	<u>" "</u>	<u>" " " " " "</u>	<u>" " " "</u>
Treasurer/Member	<u>Gerardo Jaramillo</u>	<u>" " " " " "</u>	<u>" " " "</u>
Agent	<u>Mercedes Jaramillo</u>	<u>" " " " " "</u>	<u>" " " "</u>

C.1. Trade Name Tienda el Rancho Inc Business Phone Number (262) 249-0698

2. Address of Premises 1151 Elkhorn Rd Post Office & Zip Code Lake Geneva WI 53147

- 3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes No
- 4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)
- 5. Legal description (omit if street address is given above):
- 6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No
- b. Are **charges for any offenses** presently **pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No
- 7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No
- 8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin income or Franchise Tax return of the licensee? If not, explain. Yes No
- 9. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown under Section A or B above? [phone (608) 266-2776] Yes No
- 10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No
- 11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.)

SUBSCRIBED AND SWORN TO BEFORE ME

this 19 day of June 2014
Jackie Greg (Clerk/Notary Public)
Mercedes Jaramillo (Office of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
 My commission expires June 2017 PUBLIC
 (Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>6/18/14</u>	Date reported to municipal board	Date license granted
License number issued	Date license issued	Signature of Clerk/Notary Public

Applicant's Wisconsin Seller's Permit Number:	
Federal Employer Identification Number (FEIN):	
LICENSE REQUESTED	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$ <u>100.00</u>
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ <u>25.00</u>
TOTAL FEE	\$ <u>125.00</u>

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

Town

To the governing body of: Village of Lake Geneva County of Walworth

City

The undersigned duly authorized officer(s)/members/managers of Tienda el Rancho Inc.
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as Tienda el Rancho Inc
(trade name)

located at 1151 Elkhorn Rd Lake Geneva WI 53147

appoints Mercedes Jaramillo
(name of appointed agent)
529 Spring St Lake Geneva WI 53147
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? Yes No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 20 yrs.

Place of residence last year Lake Geneva, WI

For: Tienda El Rancho Inc
(name of corporation/organization/limited liability company)

By: Mercedes Jaramillo
(signature of Officer/Member/Manager)

And: _____
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, Mercedes Jaramillo
(print/type agent's name), hereby accept this appointment as agent for the

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Mercedes Jaramillo 06-19-14
(signature of agent) (date) Agent's age _____

529 Spring St Lake Geneva WI 53147 Date of birth _____
(home address of agent)

**APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
(Clerk cannot sign on behalf of Municipal Official)**

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 6-24-14 by [Signature] Title Police Chief
(date) (signature of proper local official) (town chair, village president, police chief)

OKBB

AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name) Mercedes Jaramillo		(first name) Mercedes		(middle name)	
Home Address (street/route) 529 Spring St		Post Office	City Lake Geneva	State WI	Zip Code 53147
Home Phone Number		Age	Date of Birth	Place of Birth Chicago, IL	

The above named individual provides the following information as a person who is (check one):

- Applying for an alcohol beverage license as an individual.
 - A member of a partnership which is making application for an alcohol beverage license.
 - Berardo Jaramillo of Tienda el Rancho Inc
(Officer/Director/Member/Manager/Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)
- which is making application for an alcohol beverage license.

The above named individual provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? 21 yrs
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? Yes No
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? Yes No
If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? Yes No
If yes, identify. Tienda el Rancho Inc.
(Name, Location and Type of License/Permit)
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? Yes No
If yes, identify. _____
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

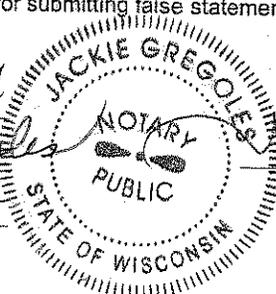
Employer's Name	Employer's Address	Employed From	To

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this 19 day of June, 2014
Jackie Gregoles (Clerk/Notary Public)
Mercedes Jaramillo (Signature of Named Individual)

My commission expires June 2017





WISCONSIN DEPARTMENT OF REVENUE
 PO BOX 8902
 MADISON, WI 53708-8902

State of Wisconsin • DEPARTMENT OF REVENUE

REGISTRATION UNIT
 2135 RIMROCK RD PO BOX 8902 MADISON, WI 53708-8902
 PHONE: 608-266-2776 FAX: 608-264-6884
 EMAIL: dorbusinessstax@revenue.wi.gov WEBSITE: www.revenue.wi.gov

Letter ID:

TIENDA EL RANCHO, INC.
 529 SPRING ST
 LAKE GENEVA WI 53147-1241



State of Wisconsin • DEPARTMENT OF REVENUE

Personal Wallet Copy

Seller's Permit: _____
 Expiration Date: March 31, 2015
 Legal/Real Name: TIENDA EL RANCHO, INC.

Signature _____

Wisconsin Business Tax Registration Certificate

Expiration date: March 31, 2015
 Legal/real name: TIENDA EL RANCHO, INC.

- This certificate confirms that you are registered with the Wisconsin Department of Revenue and authorized to engage in business activities for the tax types shown below.
- You may not transfer this certificate to any other individual or business.
- If your business is not operated from a fixed location, you must bring the wallet copy to all events.

Tax Type	Account Type	Number
Sales & Use Tax	Seller's Permit	
Withholding Tax	Withholding Tax	

EXIT
back door

Beer

Outside cooler

EXIT
side door

meat cooler.

meat cooler

Groceries

Groceries

Groceries

Groceries



Dairy cooler

Hot Food

Restaurant

Beer cooler

Entrance
EXIT

Tienda el Rancho.

CITY OF LAKE GENEVA MESSAGE ESTABLISHMENT APPLICATION



Please Check:

Original License Application

Renewal of Current License

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

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

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

BUSINESS INFORMATION

Trade Name: Hello Beautiful Skin Spa LLC

Corporate Name (if applicable): Hello Beautiful Skin Spa, LLC

Bus. Address (Physical): 835 Geneva Pkwy N #3 Lake Geneva, WI 53147

Mailing Address (if different): _____

City, State, Zip: Lake Geneva, WI 53147

Phone: 414-248-0374 Fax: 262-248-0374

Please explain the nature of services to be provided:

Hot Stone massage, deep tissue massage, Swedish massage, Aesthetics, Laser Services

BUSINESS OWNER (APPLICANT) INFORMATION

Full Legal Name: Andrea M. Stubbs
Address: W788 Violet Rd
City, State, Zip: Genoa City, WI 53128
Previous Addresses (last 3 years): _____

APPLICANT IDENTIFICATION INFORMATION

Social Security No.: _____ Date of Birth: _____
Height: _____ ft. _____ in. Weight: _____ lbs. Sex: _____
Hair Color: Br. Eye Color: gyn

APPLICANT EMPLOYMENT HISTORY

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

2012-2014 A Younger You Med Spa 333 Milwaukee Ave. Burlington
- Aesthetician / Laser Tech
2009 G2 Insurance Services Inc. 14260 W Greenfield Ave. Brookfield
2009 - Insurance agent

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

YES NO

If yes, please explain: _____

CRIMINAL BACKGROUND INFORMATION

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

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

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

APPLICANT SIGNATURE

[Signature] DATE: 7/11/14

For Office Use Only

Date Filed: 6/20/14
Receipt No: C146620-7
Total Amount: 50.00

Forwarded to Police Department: 7/11/14

Background Completed: _____

Police Chief Recommendation: _____

Approved
Denied

Fingerprinted by LGPD: _____

Fingerprinting required for new establishments only.

Forwarded to Building Department: _____

Building Inspector Approval: [Signature] 7/11/14

Inspector approval required for new establishments only.

FLR Approval: _____

Council Approval: _____

License Issued: _____

License Number: _____

Copied to: Building & Zoning Police Chief Fire Chief

BUSINESS OWNER (APPLICANT) INFORMATION

Employee

Full Legal Name: Dayna Marie Brandt

Address: 107 Columbia Ave

City, State, Zip: Waukesha, WI 53186

Previous Addresses (last 3 years): Same

APPLICANT IDENTIFICATION INFORMATION

Social Security No.: _____ Date of Birth: _____

Height: _____ ft. _____ in. Weight: _____ lbs. Sex: _____

Hair Color: Brown Eye Color: Hazel

APPLICANT EMPLOYMENT HISTORY

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

① 05-2013-current A Younger You, 333 Milwaukee Ave. Burlington WI 53105. Massage Therapist

② 08-2009/05-2013 Brookfield Suites Hotel, 1200 S. Moorland Rd. Brookfield, WI 53005. Banquet manager

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

YES NO

If yes, please explain: _____

CRIMINAL BACKGROUND INFORMATION

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

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

Lakeside

SCHOOL OF
MESSAGE THERAPY

1726 N. 1st Street, Milwaukee, Wisconsin 53212

LAKESIDE SCHOOL
OF MESSAGE THERAPY

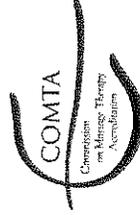
Certifies that

Dayna Marie Puger

Has satisfactorily completed the 802-hour / 41 credit professional
training program in Massage Therapy

On this 9th day of September, 2011

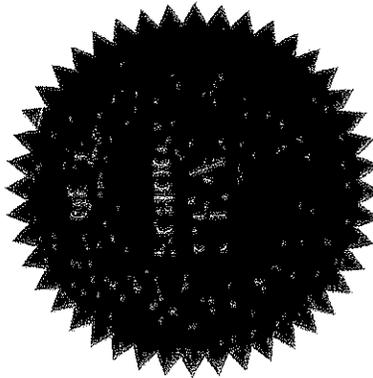
SCHOOL ACCREDITED BY THE COMMISSION ON
MESSAGE THERAPY ACCREDITATION



Carole Ostendorf, Ph.D.

Carole Ostendorf, Ph.D., Chief Executive Officer

Not valid unless gold embossed seal is present



American Massage Therapy Association®

2013 - 2014

This verifies that

Dayna Marie Pluger

has successfully met the professional standards established for recognition as a Professional member with Active status in good standing of the American Massage Therapy Association and is hereby granted this certificate of membership.

In witness whereof, this Officer has affixed her hand and the Seal of this Association.



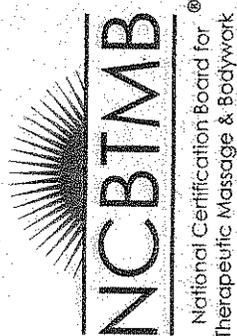
Winona Bontrager, AMTA National President

Organized 1943-Incorporated in the State of Delaware 1960.

This verification expires: 10/31/2014



amta
american massage therapy association

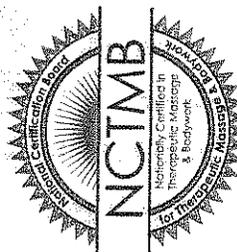


Let it be known that

Dayna M. Pluger

*has demonstrated the fundamental knowledge required for competency in this profession
and is hereby awarded the designation*

Nationally Certified in Therapeutic Massage and Bodywork



Dayna Pluger
Chair

James Toscano
Chair-Elect

2011

Certified Since

9/28/2015

Expiration Date

608607-11

National Certification Number

The State of Wisconsin Department of Safety and Professional Services

MASSAGE THERAPY AND BODYWORK THERAPY AFFILIATED CREDENTIALING BOARD

Hereby certifies that

DAYNA M. PLUGER

was granted a license to practice as a

MASSAGE THERAPIST OR BODYWORK THERAPIST

*in the State of Wisconsin in accordance with Wisconsin Law
on the 13th day of December in the year 2011.*

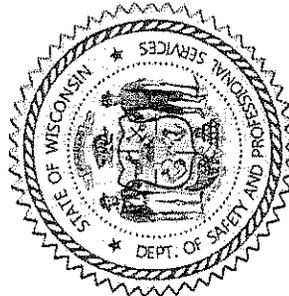
The authority granted herein must be renewed each biennium by the granting authority.

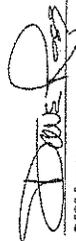
In witness thereof, the State of Wisconsin

Massage Therapy and Bodywork Therapy Affiliated Credentialing Board

has caused this certificate to be issued under

the seal of the Department of Safety and Professional Services




DWS Secretary


Elizabeth Kirznesky
Chairperson


Secretary

This certificate was printed on the 19th day of January in the year 2012

NEEDS TO GO TO PIERS & HARBORS 4/24/14

City Clerk's Office
626 Geneva Street
Lake Geneva, WI 53147
(262) 248-3673
www.cityoflakegeneva.com



CITY OF LAKE GENEVA EVENT PERMIT APPLICATION

PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS WILL BE REJECTED. APPLICATIONS FOR STREET USE AND/OR PARK PERMITS SHALL BE SUBMITTED AT LEAST 10 WEEKS PRIOR TO THE PROPOSED EVENT DATE(S).

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

- Parade & Public Assembly Permit.** Required for any public gathering or parade on public property.
 - If the event is a parade, please attach a map or description of the requested route to be traveled.
- Street Use Permit.** Required for any event using a public street. Per Sec. 62-243 of the municipal code, this application must include the following attachments:
 - Certificate of Comprehensive General Liability Insurance with the City, its employees and agents as additional insured with coverage for contractual liability with minimum limits of \$500,000 per occurrence for bodily injury and property damage limits of \$250,000 per occurrence.
 - Petition signed by more than half of the residential dwelling units and/or commercial units residing along that portion of the street designated for the proposed use or whose property is denied access by virtue of the granting of the permit.
- Park Reservation Permit.** Required for reserving the use of a park facility or shelter. Please see the Parks Information Packet for more information about available parks and their amenities, park use policies and application procedures.

Section II - Applicant Information

1. Date of Application: 2/28/2014
2. Applicant Name: DAVID W. SCHUSTER
3. Organization Name: CLEAR WATER OUTDOOR
4. Organization Type: For Profit Non-Profit (501(c)____) Tax ID: _____
5. Mailing Address: 744 W. MAIN ST.
6. City, State, Zip: LAKE GENEVA WI. 53147
7. Phone: _____ E-mail: DAVID@CLEARWATEROUTDOOR.COM
8. Applicant's Drivers License #: _____ State license issued: WI
9. Event Chair/Contact Person: DAVID SCHUSTE Phone: _____
10. Day of Event Contact Name: SEAN PAYNE Phone: _____

5/9/14 Fwd to Tim N.

Section III - Event Information

1. Title of Event: 5TH ANNUAL MIDWEST SUP MASTERS RACE
2. Date(s) of Event: SAT. AND SUN. SEPT. 6TH & 7TH 2014. (SET-UP FRI. 5TH 3PM)
3. Location(s) of Event: LAKE GENEVA BEACH
4. Hours: 5:00 AM 5:00 PM
Start Time End Time
5. Is the event open to the public? Yes No
6. Will you charge an admission fee? Yes No
7. Estimated Attendance Number: 125
8. Basis for Estimate: YEARS PREVIOUS NUMBERS
9. Will there be any animals? Yes No
If yes, what type and how many: _____

10. Detailed description of proposed event (attach additional pages, if necessary):
We are having our 5th annual Stan Up Paddleboard race. We will have the race, raffles, demos, seminars, kids ace, and the Doggie Dash. We are also having a band this year. We are also planning a end of the season paddling swap. Cust. will register used items to swap during the tent sale.
CWO will be the only vendor selling consignment equipment at the event.

11. Description of plan for handling refuse collection and after-event clean-up:
We will pick-up, and put all garbage in the dumpsters at the Riviera.

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

13. Will there be fireworks or pyrotechnics at your event? Yes No
If yes, please attach a fireworks display permit or application.
14. Will your event include the sale of beer and/or wine? Yes No
If yes, please attach a completed Temporary Alcohol License Application.
15. Will you or any other vendors be selling food or merchandise? Yes No
If yes, please attach list of proposed vendors, including business name and type of food/merchandise sold.

Section IV - Street Use

Check if this section does not apply.

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

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

If yes, where and how many:

We would like the last (not handicapped) stalls on the west side of Wrigley, nearest the entrance to the Riviera parking. All day Sat. and Sun.

3. Description of signage to be used during event:

POSTERS, BANNES, FLAGS, AND HAND MADE SIGNS

Section V- Fees

Application and Permit Fees	Unit Fee	Applicable Fee
Parade & Public Assembly Permit	\$0.00 (No Fee)	
Street Use Permit		
Application Fee - Events lasting 2 days or less	\$40.00	_____
Application Fee - Events lasting more than 2 days	\$100.00	_____
Parking stall use/blockage fee (per stall, per day)	\$10.00	\$60.00
Park Reservation Permit		
Application Fee	\$25.00	_____
Security Deposit		
Non-Profit or Resident		
49 Attendees or Less	\$50.00	_____
50-149 Attendees	\$100.00	_____
150 or more Attendees	<i>Determined by Park Board</i>	_____
Non-Resident		
49 Attendees or Less	\$100.00	_____
50-149 Attendees	\$150.00	_____
150 or more Attendees	<i>Determined by Park Board</i>	_____
Park Reservation Fees		
Non-Profit or Resident		
49 Attendees or Less	\$30.00	_____
50-149 Attendees	\$55.00	_____
150 or more Attendees	\$105.00	_____
Non-Resident		
49 Attendees or Less	\$75.00	_____
50-149 Attendees	\$125.00	_____
150 or more Attendees	\$225.00	_____
Subtotal: \$		\$60.00

Additional Equipment Requested

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

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

Total due with application: \$ \$60.00

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

Other Anticipated Services

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

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

Section VI - Signature of Applicant

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

APPLICANT SIGNATURE:

Daniel W. Schmitt

DATE: FEBRUARY 28TH 2014

For Office Use Only

Date Filed with Clerk: 2-28-14 Payment with application: \$ 60.00 Receipt: 5140228-20

Departmental review (all that apply): (for 3 parking stalls, 2 days ea.)

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

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

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

PERS & HARBORS Jeff Wall 4/24/14

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: _____

Memo

To: Chief Rasmussen

From: Lt. Gritzner

Date: 03/04/2014

Re: Clear Water Outdoor-Paddle Board Races

Chief Rasmussen-

I spoke with Sean Payne who is the event coordinator for the Clear Water Outdoor Paddle Board Races. Mr. Payne advised the event will be the same as it has been in the past except they are looking for a reggae band to perform on the beach. Mr. Payne stated he is going in front of Piers and Harbors in late March and he is not certain there will be a band at this time. I advised Mr. Payne that the band would need City approval and all ordinances would have to be obeyed regarding noise, etc. Mr. Payne stated he understood.

Thank You

Lt. E. J. Gritzner #160

Lt. Gritzner



PIERS, HARBORS AND LAKEFRONT COMMITTEE

THURSDAY, APRIL 24, 2014 – 6:00PM

CITY HALL, CONFERENCE ROOM 2A

MINUTES

1. Meeting called to order by Chairman Wall at 6:00pm

2. Roll Call

Present: Wall, Kordus, Lyon, Chappell

Not Present: Taggart (excused)

Also Present: Mayor Connors, Clerk Neubeck, Harbormaster Gray

3. Approval of Minutes from January 23, 2014 meeting as distributed

Motion #1: Alderman Kordus moved to approve minutes from January 23, 2014 meeting as distributed, Alderman Lyon seconded, and the motion passed unanimously.

4. Comments from the public limited to 5 minutes

None

5. Harbormaster's report

Harbormaster Gray informed the Committee all moorings except one buoy spot has been rented. He also said Gage Marine is putting up piers in the following week. Eighty 82 event have been booked at the Riviera for the rest of 2014, and a good portion of the summer of 2015 was booked as well.

6. Discussion/Recommendation on application for 5th Annual Paddle Board Race filed by Clear Water Outdoors

Dave Schuster of Clear Water Outdoors said he intends on having a stand up paddle board race using portions of the beach which will take place along the shoreline but out of the way of Gage Marine. He added a boat and paddle board swap would take place as well as a raffle.

Mayor Connors advised the City Attorney be consulted about the swap.

Motion #2: Alderman Chappell moved to recommend City Council approve the application for 5th Annual Paddle Board Race filed by Clear Water Outdoors pending City Attorney approval for the boat and paddle board swap, Alderman Lyon seconded, and the motion passed unanimously.

7. Discussion/Recommendation of beach use raft rentals

Chairman Wall said the City did not rent rafts or cabanas last year and advised against renting them this year. He said the reason this practice was stopped was because fees are accepted at the LUKE machines in order to cut down on money handling by Beach staff.



CITY OF LAKE GENEVA EVENT PERMIT APPLICATION

PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS WILL BE REJECTED. APPLICATIONS FOR STREET USE AND/OR PARK PERMITS SHALL BE SUBMITTED AT LEAST 10 WEEKS PRIOR TO THE PROPOSED EVENT DATE(S).

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

- Parade & Public Assembly Permit.** Required for any public gathering or parade on public property.
 - If the event is a parade, please attach a map or description of the requested route to be traveled.

- Street Use Permit.** Required for any event using a public street. Per Sec. 62-243 of the municipal code, this application must include the following attachments:
 - Certificate of Comprehensive General Liability Insurance with the City, its employees and agents as additional insured with coverage for contractual liability with minimum limits of \$500,000 per occurrence for bodily injury and property damage limits of \$250,000 per occurrence.
 - Petition signed by more than half of the residential dwelling units and/or commercial units residing along that portion of the street designated for the proposed use or whose property is denied access by virtue of the granting of the permit.

- Park Reservation Permit.** Required for reserving the use of a park facility or shelter. Please see the Parks Information Packet for more information about available parks and their amenities, park use policies and application procedures.

Section II - Applicant Information

1. Date of Application: _____
2. Applicant Name: Gertrude Suhajda
3. Organization Name: Anchor Covenant Church
4. Organization Type: For Profit Non-Profit (501(c)____) Tax ID: 33 1045687
5. Mailing Address: 1229 Park Row
6. City, State, Zip: Lake Geneva WI 53147
7. Phone: (262) 903-6888 E-mail: office@anchorcovenant.org
8. Applicant's Drivers License #: S230-2927-5583-08 State license issued: WI
9. Event Chair/Contact Person: _____ Phone: _____
10. Day of Event Contact Name: _____ Phone: _____

Section III - Event Information

1. Title of Event: Troastapalooza 3

2. Date(s) of Event: July 19 2014

3. Location(s) of Event: 1229 Park Row L.G. - Anchor Covenant Church

4. Hours: 12pm 9pm
Start Time End Time

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

6. Will you charge an admission fee? Yes No

7. Estimated Attendance Number: 100 people

8. Basis for Estimate: last years attendance

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

10. Detailed description of proposed event (attach additional pages, if necessary):
Neighborhood block party & concert.
Bounce house, face painting, popcorn
and music.

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

12. Description of plan for providing event security (if applicable):
Security wont be needed but there
will be staff and volunteers from
the church supervising the event.

13. Will there be fireworks or pyrotechnics at your event? Yes No
If yes, please attach a fireworks display permit or application.
14. Will your event include the sale of beer and/or wine? Yes No
If yes, please attach a completed Temporary Alcohol License Application.
15. Will you or any other vendors be selling food or merchandise? Yes No
If yes, please attach list of proposed vendors, including business name and type of food/merchandise sold.

Section IV - Street Use

Check if this section does not apply.

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

West bond lane of Park Row From Maxwell St to Clover St.

2. Will any parking stalls be used or blocked during the event? Yes No
If yes, where and how many:

3. Description of signage to be used during event:

One sign on church property

Section V- Fees

Application and Permit Fees	Unit Fee	Applicable Fee
Parade & Public Assembly Permit	\$0.00 (No Fee)	
Street Use Permit		\$40
Application Fee - Events lasting 2 days or less	\$40.00	_____
Application Fee - Events lasting more than 2 days	\$100.00	_____
Parking stall use/blockage fee (per stall, per day)	\$10.00	_____
Park Reservation Permit		
Application Fee	\$25.00	_____
Security Deposit		
Non-Profit or Resident		
49 Attendees or Less	\$50.00	_____
50-149 Attendees	\$100.00	_____
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49 Attendees or Less	\$75.00	_____
50-149 Attendees	\$125.00	_____
150 or more Attendees	\$225.00	_____
Subtotal: \$		_____

Additional Equipment Requested

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

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

Total due with application: \$ _____

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

Other Anticipated Services

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

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

Section VI - Signature of Applicant

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

APPLICANT SIGNATURE:

[Handwritten Signature]

DATE: _____

For Office Use Only

Date Filed with Clerk: 6-30-14 Payment with application: \$ 90⁰⁰ Receipt: C140620-9

Departmental review (all that apply):

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

Committee/Council review (all that apply):

- Park Board: Meeting Date(s): _____ Approved Denied
Reasons/Conditions: _____
- Finance, License Regulation: Meeting Date(s): _____ Approved Denied
Reasons/Conditions: _____
- Council: Meeting Date(s): _____ Approved Denied
Reasons/Conditions: _____

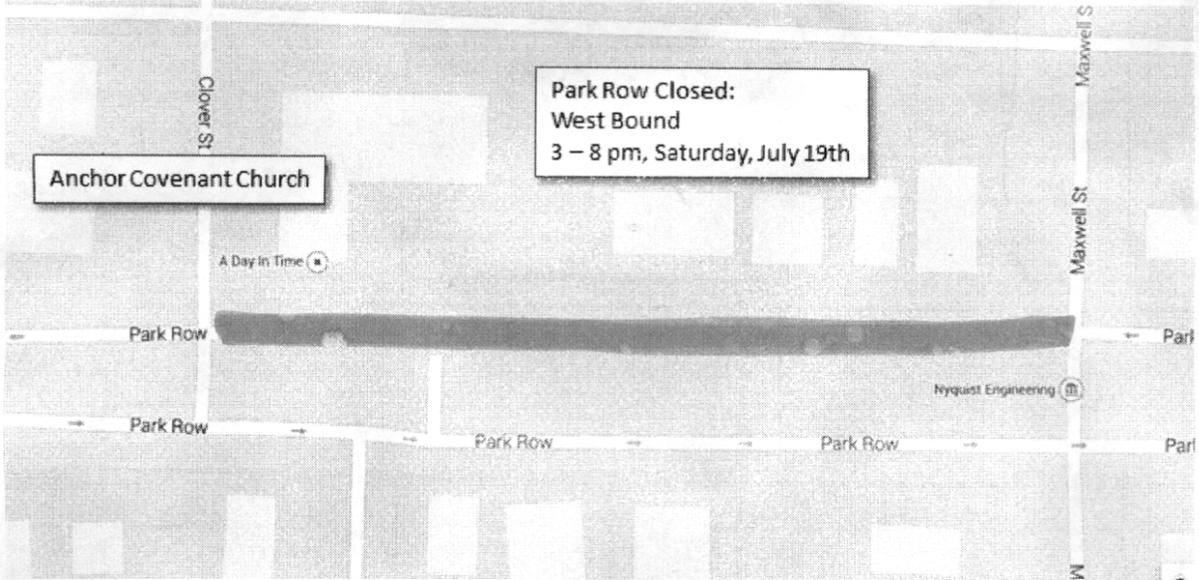
Clerk's Office Completion:

Total Add'l fee/deposit to be collected: \$ _____ Receipt # _____
 Permit(s) issued: Parade/PA Street Use Park Permit
 Date of issue: _____ Deposit Returned: \$ _____ Deposit withheld: \$ _____
 Reason withheld: _____

Petition to Close Park Row

Dear Neighbor,

Anchor Covenant Church is hosting a family friendly concert event on July 19th. We would like to ask your permission to temporarily close the west bound side of Park Row, between Clover Street and Maxwell Street from 3 pm to 8 pm on that day. Additionally, we would love to have you and your family and friends join us for this fun evening of music and food.



By signing below, you give your permission to Anchor Covenant Church, and the City of Lake Geneva to execute this temporary closure. Thank you!

Name

Address

L.A. Green

1213 Park Row Larry

Jill Mel

1209 Park Row

1207 Park Row

Bill Malach

1205 Park Row - could we park on maxwell for that?

NAMED INSURED : Anchor Covenant Church

POLICY NUMBER: 1290308

COMMERCIAL GENERAL LIABILITY
CG 20 26 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
City of Lake Geneva 626 Geneva St. Lake Geneva, WI 53147 and its employee, and its agents Re: closing street for block party on 7/19/14 with 200 participants.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.

ACORD™ CERTIFICATE OF LIABILITY INSURANCE DATE (MM/DD/YYYY)
05/23/2014

PRODUCER The Rockwood Company 20 N Wacker Drive Suite# 960 Chicago, IL 60606-IL	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.												
INSURED Anchor Covenant Church P.O. Box 351 Lake Geneva, WI 53147	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">INSURERS AFFORDING COVERAGE</td> <td style="width: 20%;">NAIC #</td> </tr> <tr> <td>INSURER A: GuideOne Insurance</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> </table>	INSURERS AFFORDING COVERAGE	NAIC #	INSURER A: GuideOne Insurance		INSURER B:		INSURER C:		INSURER D:		INSURER E:	
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INSURER B:													
INSURER C:													
INSURER D:													
INSURER E:													

COVERAGES

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

INSR	ADD'L	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS												
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR _____ _____ GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	1290-308	12/11/13	12/11/14	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td>\$1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$1,000,000</td></tr> <tr><td>MED EXP (Any one person)</td><td>\$5,000</td></tr> <tr><td>PERSONAL & ADV INJURY</td><td>\$1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td>\$3,000,000</td></tr> <tr><td>PRODUCTS - COMP/OP AGG</td><td>\$3,000,000</td></tr> </table>	EACH OCCURRENCE	\$1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000	MED EXP (Any one person)	\$5,000	PERSONAL & ADV INJURY	\$1,000,000	GENERAL AGGREGATE	\$3,000,000	PRODUCTS - COMP/OP AGG	\$3,000,000
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GENERAL AGGREGATE	\$3,000,000																	
PRODUCTS - COMP/OP AGG	\$3,000,000																	
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS _____				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td>\$</td></tr> <tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr> <tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr> </table>	COMBINED SINGLE LIMIT (Ea accident)	\$	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$				
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		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO _____				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>AUTO ONLY - EA ACCIDENT</td><td>\$</td></tr> <tr><td>OTHER THAN AUTO ONLY: EA ACC</td><td>\$</td></tr> <tr><td>AGG</td><td>\$</td></tr> </table>	AUTO ONLY - EA ACCIDENT	\$	OTHER THAN AUTO ONLY: EA ACC	\$	AGG	\$						
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		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE _____ <input type="checkbox"/> DEDUCTIBLE RETENTION \$ _____				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td>\$</td></tr> <tr><td>AGGREGATE</td><td>\$</td></tr> <tr><td> </td><td>\$</td></tr> <tr><td> </td><td>\$</td></tr> <tr><td> </td><td>\$</td></tr> </table>	EACH OCCURRENCE	\$	AGGREGATE	\$		\$		\$		\$		
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	\$																	
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below _____ OTHER				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">WC STATU-TORY LIMITS</td> <td style="width: 50%;">OTH-ER</td> </tr> <tr><td>E.L. EACH ACCIDENT</td><td>\$</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td></tr> </table>	WC STATU-TORY LIMITS	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$				
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E.L. DISEASE - EA EMPLOYEE	\$																	
E.L. DISEASE - POLICY LIMIT	\$																	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
Proof of Insurance. Refer to attached endorsement.

CERTIFICATE HOLDER City of Lake Geneva 626 Geneva St Lake Geneva, WI 53147	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE
--------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

CITY OF LAKE GENEVA

CARRIAGE COMPANY LICENSE APPLICATION

Please Check:

Original
Application

Renewal of
Current License

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

BUSINESS INFORMATION

Business Name: Field Stone Farm Carriage & Pony LLC
Bus. Address (Physical): 800 MADISON ST LAKE GENEVA, WI
Mailing Address (if different): 6913 WOMACK LANE
City, State, Zip: Burlington WI 53105
Bus. Phone: _____ Fax: _____
E-Mail: caroline@lakegenevahorsecarriage.com

BUSINESS OWNER/AGENT INFORMATION

Owner/ Agent Name: CAROLINE AUSMAN
Owner/ Agent Address: 6913 WOMACK LANE
City, State, Zip: Burlington, WI 53105
Phone: _____
Date of Birth: _____
Owner/ Agent Drivers License #: _____ State: WI

CARRIAGE OPERATOR(S)

Operator Name: CAROLINE AUSMAN
Address: 6913 WOMACK LANE
Date of Birth: _____
Drivers License #: _____ State: WI

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



CERTIFICATE OF LIABILITY INSURANCE

FIELD-1

OP ID: ML

DATE (MM/DD/YYYY)

06/03/2014

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

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

PRODUCER Mangold Insurance, Inc. 1050 Milwaukee Ave, Ste 100 P.O. Box 440 Burlington, WI 53105 James Mangold Jr.		Phone: 262-763-7644 Fax: 262-763-0971		CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: FAX (A/C, No):	
INSURED FIELD STONE FARM CARRIAGE & PONY LLC 6913 WOMACK LN BURLINGTON, WI 53105		INSURER(S) AFFORDING COVERAGE INSURER A: WEST BEND MUTUAL INSURANCE CO INSURER B: THE TRAVELERS COS INC INSURER C: INSURER D: INSURER E: INSURER F:		NAIC # 15350	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			NSV1833312	02/01/2014	02/01/2015	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY			NSV1833312	02/01/2014	02/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS						BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	UMBRELLA LIAB			NUV1840752	02/01/2014	02/01/2015	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0						<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			UB-5B38798	05/30/2014	05/30/2016	WC STATUTORY LIMITS <input checked="" type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A				E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

Carriage rides

CERTIFICATE HOLDER

CITYC-2

CITY OF LAKE GENEVA
 CITY CLERK'S OFFICE
 626 GENEVA STREET
 LAKE GENEVA, WI 53147

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
 James Mangold Jr.

Drivers List 2014

Field Stone Farm Carriage & Pony LLC

1. Jerry L. Snyder
1885 W. Dodge St.
Lake Geneva, WI 53147

2. Jordan Hurtgen
N6646 Hodunk Rd
Elkhorn, WI 53121

3. Margaret Kenast
30030 Arrow Dr.
Burlington, WI 53105



COURTESY COPY

Department of Agriculture, Trade and Consumer Protection
 Division of Animal Health
 P.O. Box 8911, Madison, WI 53708-8911
 Phone: 608-224-4872 Fax: 608-224-4871

**WISCONSIN INTRASTATE
 CERTIFICATE OF VETERINARY INSPECTION**

(Not for Cervid Movement)
 Ch. ATCP 10, Wis. Admin. Code: Ch. 95, Wis. Stats.

PLEASE PRINT LEGIBLY

HERD STATUS	RECONSIGNEE AT PUBLIC SALE	SHIPMENT
Check One: <input type="checkbox"/> Accredited TB Herd <input type="checkbox"/> Qualified TB Herd <input type="checkbox"/> Cervidae CWD Status <input type="checkbox"/> Brucellosis Certified Herd Herd Number: _____ Date: _____	Date: _____ Premises registration number: _____ Re-consignee name: _____ Re-consignee address: _____	Date of shipment: <u>MAY 30, 2014</u> Number of animals in shipment: <u>2</u>

SPECIES: Cattle Horses Goats Swine Poultry Sheep Other: _____

ORIGIN OF SHIPMENT: Farm Dealer Market / Name: _____ **PURPOSE OF MOVEMENT:** Breeding Feeding Sale Exhibition Other: CARRIAGE

OWNER OR CONSIGNOR <u>CAROLINE AUSMAN</u> ORIGIN STREET ADDRESS <u>FIELDSTONE FARM, 10913 WOMACK LANE</u> ORIGIN CITY / STATE / ZIP <u>BURLINGTON, WI 53105</u> OWNER MAILING ADDRESS / CITY / STATE / ZIP (if different than above)	PHONE NUMBER <u>262-539-3620</u> PREMISES REGISTRATION NUMBER	CONSIGNEE <u>CITY OF LAKE GENEVA</u> DESTINATION STREET ADDRESS <u>DOWNTOWN</u> DESTINATION CITY / STATE / ZIP <u>LAKE GENEVA, WI 53147</u> DESTINATION MAILING ADDRESS / CITY / STATE / ZIP (if different than above)	PHONE NUMBER () _____ PREMISES REGISTRATION NUMBER
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------

	OFFICIAL IDENTIFICATION	LABORATORY				TUBERCULOSIS		BRUCELLOSIS		EIA		OTHER TEST	
		<input type="checkbox"/> WVDL Madison <input type="checkbox"/> Barron <input type="checkbox"/> Other: _____	BREED	SEX	AGE	OGV TATTOO	INDIVIDUAL ANIMAL TEST	TYPE OF TEST	TYPE OF TEST	TYPE OF TEST	TYPE OF TEST	DATE BLED	TEST RESULT
1	<u>MADÉLINE (BAY)</u>	<u>PERCH X</u>	<u>F</u>	<u>19yr</u>		<u>TEMP = 99.9F</u>							
2	<u>DESHKOSH (GRAY)</u>	<u>QH PERCH</u>	<u>F</u>	<u>21yr</u>		<u>TEMP = 99.4F</u>							
3													
4													
5													
6													
7													
8													
9													
10													

VETERINARIAN: I certify as a veterinarian, accredited and certified by the State of Wisconsin, that the described animal(s) have been inspected by me and that they are not showing any signs of infectious, contagious and/or communicable disease (except where noted). The vaccinations and results of tests are as indicated on this certificate. To the best of my knowledge, the animal(s) listed on this certificate meet the state of destination and Federal interstate requirements. No warranty is made or implied.

OWNER / AGENT STATEMENT: I certify the animal(s) in this shipment are as listed on this certificate.	ACCPED / LIC VETERINARIAN SIGNATURE <u>[Signature]</u>	VETERINARIAN LIC. NO. <u>030986</u>	ADDRESS <u>17622 BURLINGTON ROAD, UNION GROVE, WI 53182</u>	DATE INSPECTED <u>5/22/14</u>
OWNER / AGENT SIGNATURE	VETERINARIAN'S PRINTED NAME <u>LAUREN JACOBSEN DVM</u>	PHONE NUMBER <u>(262) 859-7560</u>	EMAIL ADDRESS <u>kristolvet@yahoo.com</u>	DATE CVL ISSUED <u>5/22/14</u>

Personal information you provide may be used for purposes other than that for which it was originally collected - sec. 15.04(1)(m), Wis. Stats. Equal Opportunity Employer

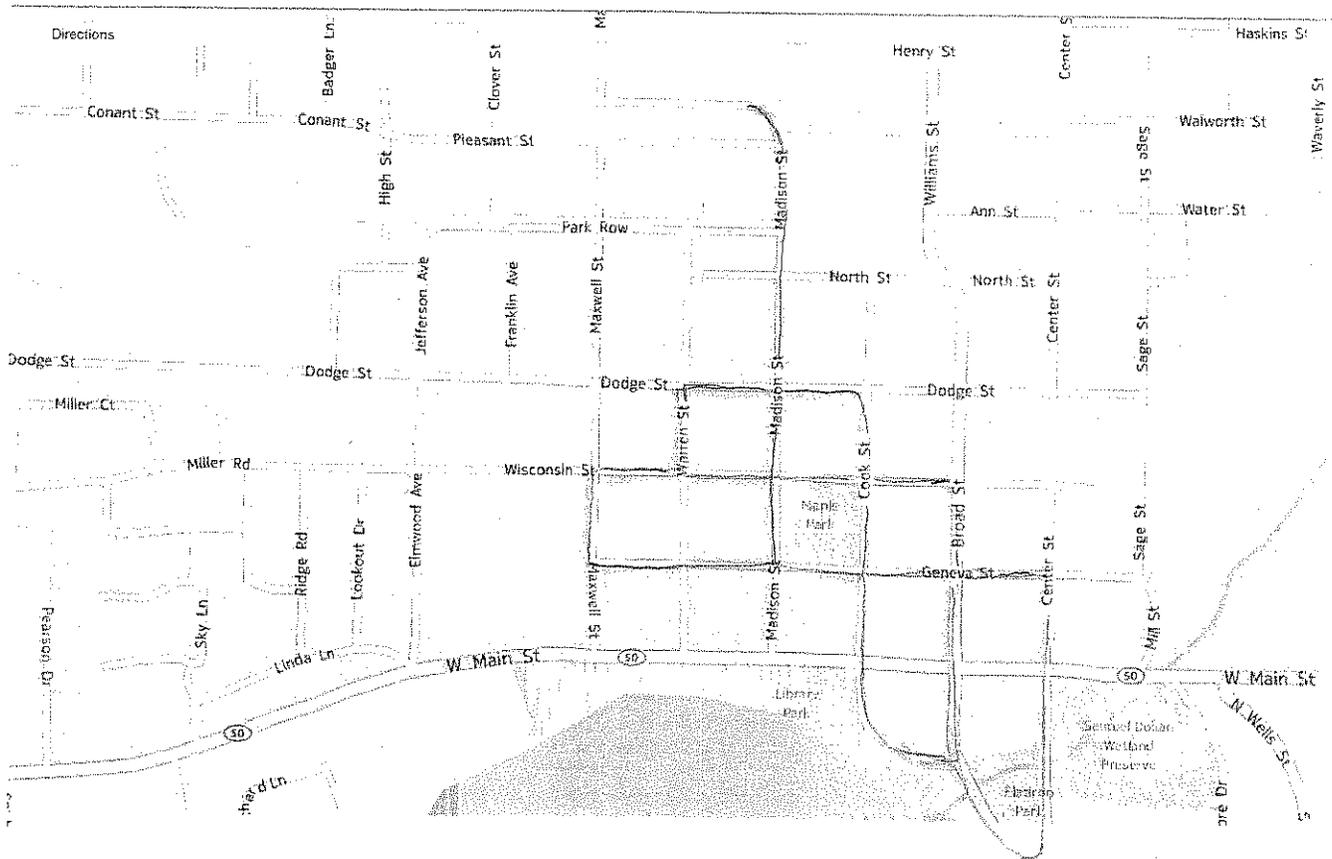
FORM DISTRIBUTION: PINK (accompany shipment), GOLDENROD (retained by issuing veterinarian)

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Lake Geneva, WI 53147

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CITY OF LAKE GENEVA
 626 GENEVA STREET
 LAKE GENEVA WI 53147

FIELD STONE FARM CARRIAGE
 & PONY LLC
 6913 WOMACK LANE
 BURLINGTON WI 53105-

INVOICE

Invoice Date: 04/24/2013
 Invoice #: 8627
 Invoice Amt: \$3,650.00
 Customer #: FIELDSTN
 Due Date: 05/31/2013

HRS/QTY	COST/UNIT	AMOUNT
1.00	\$3,650.00	\$3,650.00
SUB-TOTAL:		\$3,650.00
TAX:		\$.00
AMT. PAID:		\$.00
INVOICE TOTAL:		\$3,650.00

 CITY OF LAKE GENEVA
 *** CUSTOMER RECEIPT ***
 DATE: 05/31/13 TIME: 09:22:58
 CUST NAME: FIELD STONE FARM CARRIAGE
 DESCRIPTION PAY CD AMOUNT
 A/R INVOICE CK 1,825.00
 00006627 1224
 TOTAL AMOUNT DUE 1,825.00
 AMOUNT TENDERED 1,825.00
 CHANGE DUE .00
 TRANS #: 3 CASHIER CODE: SPF
 BATCH #: C130531 REGISTER ID: FRT

\$1,825.00 DUE MAY 31, 2013
 \$1,825.00 DUE AUGUST 15, 2013

PLEASE INCLUDE THE INVOICE NUMBER ON THE CHECK SENT IN FOR PAYMENT.
 THANK YOU.

**City of Lake Geneva
Council Meeting
July 14, 2014**

**Prepaid Checks
6/20/14 through 7/7/14**

\$44,229.19

ACCOUNTS PAYABLE PREPAID ITEMS OVER \$5,000

COUNCIL MEETING DATE OF: 7/14/2014

TOTAL PREPAID ACCOUNTS PAYABLE - 6/20/14 THROUGH 7/7/14 **\$44,229.19**

ITEMS > \$5,000

Gerber Life Insurance - new health insurance provider - Admin fees 41,033.13

BALANCE OF OTHER ITEMS **\$3,196.06**

**City of Lake Geneva
Council Meeting
July 14, 2014**

Accounts Payable Checks - through 7/11/14

	<u>Fund #</u>	
1. General Fund	11	\$ 122,237.56
2. Debt Service	20	\$ -
3. TID #4	34	\$ 88,889.08
4. Lakefront	40	\$ 9,446.98
5. Capital Projects	41	\$ 100,402.21
6. Parking	42	\$ 2,721.65
7. Cemetery	48	\$ 3,307.20
8. Equipment Replacement	50	\$ -
9. Library Fund	99	\$ 6,530.26
10. Impact Fees	45	\$ -
11. Tax Agency Fund	89	\$ -
Total All Funds		\$333,534.94

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

COUNCIL MEETING DATE OF: 7/14/2014

TOTAL UNPAID ACCOUNTS PAYABLE - THROUGH 6/20/14 333,534.94

ITEMS > \$5,000

AT&T Global Services - 911 System, Draw 2	99,508.47
Outdoor Lighting Const Co Inc - Cook Street Signal Installation	88,889.08
Lake Geneva Utility Commission - 2nd Quarter Hydrant Rent	60,797.11
Walworth County Public Works - Feb Sand/Salt Mix	14,079.62
YMCA - Jul-Aug Payment	8,000.00
Simplex Grinnell - Annual Inspection Contract	6,257.40
State of Wisconsin - June Court Fines	5,157.47

Balance of Other Items \$ 50,845.79

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CITY OF LAKE GEORGE
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/15/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AMAZON							
8932-6/14	06/26/14	01	DVDS	9900005414		07/15/14	179.08
		02	DVD	9900005411			12.96
		03	VAC BELTS	9900005350			4.48
		04	INK CARTRIDGE, TAPE	9900005310			15.44
						INVOICE TOTAL:	211.96
						VENDOR TOTAL:	211.96
AMY'S SHIPPING EMPORIUM							
138162	06/17/14	01	HANDHELD RETURN-DUNCAN	4234505312		07/15/14	13.01
						INVOICE TOTAL:	13.01
138217	06/18/14	01	FOXCONN TECH RETURN	1121005312		07/15/14	25.97
						INVOICE TOTAL:	25.97
						VENDOR TOTAL:	38.98
ANTAEUS LLC							
0001-100	07/01/14	01	JUL CC PROCESSING	9900005211		07/15/14	5.00
		02	JUL CC PROCESSING	4055105216			95.00
		03	JUL CC PROCESSING	4234505216			200.00
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
AT&T GLOBAL SERVICES INC							
SB799525	07/01/14	01	ANNUAL SUPPORT-911 SYSTEM	4121001401		07/15/14	7,519.20
						INVOICE TOTAL:	7,519.20
SB803956	07/01/14	01	911 SYSTEM-DRAW 2	4121001401		07/15/14	91,989.27
						INVOICE TOTAL:	91,989.27
						VENDOR TOTAL:	99,508.47
AURORA HEALTH CARE							

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CITY OF LAKE CHARLES, MISSISSIPPI
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/15/2014

VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AUROH AURORA HEALTH CARE								
51186	06/29/14	01	01	DRUG TESTS	1132105205		07/15/14	175.00
			02	DRUG TEST	1100001391			50.00
							INVOICE TOTAL:	225.00
EG0050367-5/14	06/23/14	01	01	HEALTH SCREENINGS-9	1110205133		07/15/14	837.00
							INVOICE TOTAL:	837.00
							VENDOR TOTAL:	1,062.00
AUTOC AUTO CLINIC INC								
49842	05/23/14	01	01	TIRE REPAIR-#205	1121005361		07/15/14	25.00
							INVOICE TOTAL:	25.00
							VENDOR TOTAL:	25.00
BAKER BAKER & TAYLOR								
75022386-5/14	05/31/14	01	01	M42126830-1 ITEM	9900005414		07/15/14	21.59
							INVOICE TOTAL:	21.59
L3367102-5/14	05/31/14	01	01	2029350715-16 ITEMS	9900005410		07/15/14	231.34
			02	2029376461-9 ITEMS	9900005410			239.23
			03	2029399086-29 ITEMS	9900005410			477.75
			04	2029415316-53 ITEMS	9900005410			811.36
			05	2029428612-27 ITEMS	9900005410			236.23
							INVOICE TOTAL:	1,995.91
L3367512-5/14	05/31/14	01	01	2029358449-1 ITEM	9900005411		07/15/14	10.62
			02	2029358450-3 ITEMS	9900005411			40.48
			03	2029358451-7 ITEMS	9900005411			43.87
			04	2029358452-20 ITEMS	9900005411			238.40
			05	2029358453-33 ITEMS	9900005411			314.11
			06	2029382393-1 ITEM	9900005411			12.29
			07	2029382394-58 ITEMS	9900005411			560.50
			08	2029382395-4 ITEMS	9900005411			42.39

INVOICES DUE ON/BEFORE 07/15/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BAKER BAKER & TAYLOR							
L3367512-5/14	05/31/14	09	2029413539-1 ITEM	9900005411		07/15/14	6.27
		10	2029413540-1 ITEM	9900005411			14.54
		11	2029413541-1 ITEM	9900005411			7.55
		12	2029413542-2 ITEMS	9900005411			21.52
		13	2029413543-2 ITEMS	9900005411			38.56
		14	2029413544-5 ITEMS	9900005411			48.91
		15	2029436446-3 ITEMS	9900005411			24.96
		16	2029436447-2 ITEMS	9900005411			13.12
		17	2029436448-1 ITEM	9900005411			10.62
						INVOICE TOTAL:	1,448.71
L4013232-5/14	05/31/14	01	2029394886-1 ITEM	9900005414		07/15/14	12.07
		02	2029431461-2 ITEMS	9900005414			55.58
		03	2029440270-14 ITEMS	9900005414			300.70
						INVOICE TOTAL:	368.35
						VENDOR TOTAL:	3,834.56
BEAR BEARINGS INC SOUTH							
53355	06/11/14	01	BEARING INSERTS-SWEEPER	1132105351		07/15/14	34.30
						INVOICE TOTAL:	34.30
53402	06/18/14	01	BEARINGS	1132105351		07/15/14	31.72
						INVOICE TOTAL:	31.72
53412	06/19/14	01	BEARING-RHINO MOWER	1132105351		07/15/14	35.72
						INVOICE TOTAL:	35.72
						VENDOR TOTAL:	101.74
BRUCE BRUCE MUNICIPAL EQUIPMENT INC							
3474	06/24/14	01	NYLON WASHER/BEARINGS RETURN	1132105351		07/15/14	-175.74
						INVOICE TOTAL:	-175.74
5142210	06/20/14	01	BEARINGS-SWEEPER	1132105351		07/15/14	47.14
						INVOICE TOTAL:	47.14

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CITY OF LAKE CHARLES, IOWA
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/15/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BRUCE BRUCE MUNICIPAL EQUIPMENT INC							
5142236	06/25/14	01	BEARINGS, SEALS-SWEEPER	1132105351		07/15/14	371.84
						INVOICE TOTAL:	371.84
5142259	06/26/14	01	COLLAR-#32 MAIN TOW ARM	1132105351		07/15/14	48.80
						INVOICE TOTAL:	48.80
						VENDOR TOTAL:	292.04
3SL BADGER STATE LOGISTICS							
244586	06/09/14	01	PAPER TOWELS, TP	9900005350		07/15/14	137.36
						INVOICE TOTAL:	137.36
						VENDOR TOTAL:	137.36
3UBRI BUBRICK'S COMPLETE OFFICE							
913359	06/03/14	01	TONER-DATA ENTRY	1121005310		07/15/14	121.89
						INVOICE TOTAL:	121.89
916683	06/10/14	01	BINDERS	1121005310		07/15/14	25.60
						INVOICE TOTAL:	25.60
						VENDOR TOTAL:	147.49
3UMPL BUMPER TO BUMPER AUTO PARTS							
662-292427	06/16/14	01	SWITCHES-ENG 1	1122005351		07/15/14	4.99
						INVOICE TOTAL:	4.99
662-292644	06/19/14	01	BACK-UP ALARM-#2893	1122005351		07/15/14	42.00
						INVOICE TOTAL:	42.00
662-293198	06/26/14	01	GLAZE BREAKER-#32	1132105351		07/15/14	31.99
						INVOICE TOTAL:	31.99
662-293268	06/26/14	01	HYD HOSE COUPLER-JD2750	1132105351		07/15/14	6.99
						INVOICE TOTAL:	6.99

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CITY OF LAKE CHARLETTA
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/15/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SUNPL BUMPER TO BUMPER AUTO PARTS							
662-293316	06/27/14	01	ALT BELT-TRK #24	1132105351		07/15/14	16.99
						INVOICE TOTAL:	16.99
						VENDOR TOTAL:	102.96
CDW CDW GOVERNMENT INC							
MQ70026	06/23/14	01	PRINTER-911 SYSTEM	1121005305		07/15/14	169.71
		02	HARD DRIVE	1129005310			73.09
		03	CABLE,USB HUB	1115105450			16.89
						INVOICE TOTAL:	259.69
						VENDOR TOTAL:	259.69
DIGIT DIGITAL PAYMENT TECHNOLOGIES							
200853	06/23/14	01	EXT BY PHONE-MAY	4234505221		07/15/14	102.50
						INVOICE TOTAL:	102.50
						VENDOR TOTAL:	102.50
DOWN DOWN TO EARTH CONTRACTORS INC							
5607	06/26/14	01	GRAVE OPENINGS-6/23,6/25	4800005420		07/15/14	340.00
						INVOICE TOTAL:	340.00
						VENDOR TOTAL:	340.00
DUNN DUNN LUMBER & TRUE VALUE							
566583	06/11/14	01	HOOKS FOR ID'S-DISPATCH	1121005310		07/15/14	2.27
		02	DISCOUNT	1100004819			-0.01
						INVOICE TOTAL:	2.26
566596	06/11/14	01	HOOKS FOR ID'S-DISPATCH	1121005310		07/15/14	1.72
		02	DISCOUNT	1100004819			-0.19
						INVOICE TOTAL:	1.53
567327	06/17/14	01	WATER SOFTENER SALT	9900005350		07/15/14	34.74
						INVOICE TOTAL:	34.74

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CITY OF LAKE CHARLESTON, VA
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/15/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
DUNN	DUNN LUMBER & TRUE VALUE						
567641	06/18/14	01	CAGE PARTS-#207	1121005361		07/15/14	2.22
		02	DISCOUNT	1100004819			-0.11
						INVOICE TOTAL:	2.11
567653	06/19/14	01	BOLTS-POLESAW;SOCKET-SWEEPER	1132105351		07/15/14	4.24
		02	DISCOUNT	1100004819			-0.21
						INVOICE TOTAL:	4.03
567688	06/19/14	01	TOW CHAINS-JD MOWER	1132105351		07/15/14	10.98
		02	DISCOUNT	1100004819			-0.55
						INVOICE TOTAL:	10.43
567771	06/19/14	01	SIDE BOARDS #16	1132105351		07/15/14	6.58
						INVOICE TOTAL:	6.58
567777	06/19/14	01	SHOWERHEAD,TEFLON PASTE	1152005350		07/15/14	21.97
		02	DISCOUNT	1100004819			-1.10
						INVOICE TOTAL:	20.87
567780	06/19/14	01	PARTS-SQUAD #207	1121005361		07/15/14	2.80
		02	DISCOUNT	1100004819			-0.14
						INVOICE TOTAL:	2.66
567811	06/20/14	01	BUNGEE CORD	1152005241		07/15/14	2.78
		02	DISCOUNT	1100004819			-0.14
						INVOICE TOTAL:	2.64
568094	06/23/14	01	PACKING TAPE,DISPENSER	1132105340		07/15/14	12.95
		02	DISCOUNT	1100004819			-0.65
						INVOICE TOTAL:	12.30
568433	06/25/14	01	NUTS,BOLTS-GATE FIX	4055205350		07/15/14	28.14
		02	DISCOUNT	1100004819			-1.41
						INVOICE TOTAL:	26.73

INVOICES DUE ON/BEFORE 07/15/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
DUNN DUNN LUMBER & TRUE VALUE								
568480	06/25/14	01	NUTS,BOLTS-GATE FIX	4055205350		07/15/14	19.45	
		02	DISCOUNT	1100004819			-0.97	
							INVOICE TOTAL:	18.48
568531	06/25/14	01	CHAIN,LINK-GATE FIX	4055205350		07/15/14	32.02	
		02	DISCOUNT	1100004819			-1.60	
							INVOICE TOTAL:	30.42
568545	06/25/14	01	KICK STOP,BULBS	4055105360		07/15/14	14.98	
		02	DISCOUNT	1100004819			-0.75	
							INVOICE TOTAL:	14.23
568593	06/26/14	01	PATIO/CURB FIX-SPEEDOS	1132105370		07/15/14	37.73	
		02	DISCOUNT	1100004819			-1.30	
							INVOICE TOTAL:	36.43
568614	06/26/14	01	CONCRETE MIX/CURB FIX SPEEDOS	1132105370		07/15/14	47.90	
							INVOICE TOTAL:	47.90
568658	06/26/14	01	MORTAR MIX-RIV WALL	4055205350		07/15/14	4.25	
							INVOICE TOTAL:	4.25
568830	06/27/14	01	FLASHLIGHT SWITCH	1122005351		07/15/14	5.99	
		02	DISCOUNT	1100004819			-0.30	
							INVOICE TOTAL:	5.69
569100	06/30/14	01	20 AMP CONNECTOR	1122005351		07/15/14	15.98	
		02	DISCOUNT	1100004819			-0.80	
							INVOICE TOTAL:	15.18
569494	07/02/14	01	DUCT&ELEC TAPE, UTIL KNIFE	4055205350		07/15/14	18.54	
		02	DISCOUNT	1100004819			-0.53	
							INVOICE TOTAL:	18.01
569531	07/02/14	01	TAPE-BIKE REPAIR	1121005361		07/15/14	11.37	

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CITY OF LAKE CHARLES, LA
DETAIL BOARD REPORT

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DUNN DUNN LUMBER & TRUE VALUE							
569531	07/02/14	02	DISCOUNT	1100004819		07/15/14	-0.57
						INVOICE TOTAL:	10.80
569538	07/02/14	01	CORD-REWIRE SKID STEER TRAILER	1132105351		07/15/14	24.75
		02	DISCOUNT	1100004819			-1.24
						INVOICE TOTAL:	23.51
569614	07/02/14	01	PILLAR ANCHORS	4055105360		07/15/14	3.20
		02	DISCOUNT	1100004819			-0.16
						INVOICE TOTAL:	3.04
						VENDOR TOTAL:	354.82
ELECTR ELECTRONIC SOLUTIONS LLC							
811	06/25/14	01	SPEAKER CONSOLE-FIX	4055105240		07/15/14	65.00
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
ELKHO ELKHORN CHEMICAL CO INC							
549413	06/18/14	01	MOPHEADS, LINERS, SOAP	4055205350		07/15/14	809.79
						INVOICE TOTAL:	809.79
549413-1	06/20/14	01	HANDSOAP, LINERS, MOP HANDLE	1152005350		07/15/14	235.63
						INVOICE TOTAL:	235.63
549841	06/30/14	01	CLEANING SUPPLIES	1116105350		07/15/14	229.43
						INVOICE TOTAL:	229.43
						VENDOR TOTAL:	1,274.85
EMS EMS MEDICAL BILLING ASSOCIATES							
5/14	05/31/14	01	COMMISSIONS-MAY	1122005218		07/15/14	1,050.85
						INVOICE TOTAL:	1,050.85
						VENDOR TOTAL:	1,050.85

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CITY OF LAKE GENEVA
DETAIL BOARD REPORT

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VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
EQUAL	EQUAL RIGHTS DIVISION							
	250-6/14	06/30/14	01	WORK PERMITS-JUN	1100002422		07/15/14	465.00
							INVOICE TOTAL:	465.00
							VENDOR TOTAL:	465.00
FORD	FORD OF LAKE GENEVA							
	43001	05/15/14	01	STEERING FIX,ALIGN,BATTERY	1121005361		07/15/14	1,845.62
							INVOICE TOTAL:	1,845.62
	43287	06/03/14	01	LUBE,OIL CHG-#202	1121005361		07/15/14	30.80
							INVOICE TOTAL:	30.80
	43359	06/17/14	01	OIL CHG,SUSPENSION FIX-204	1121005361		07/15/14	219.95
							INVOICE TOTAL:	219.95
	43391	06/10/14	01	LUBE,OIL CHG-205	1121005361		07/15/14	30.80
							INVOICE TOTAL:	30.80
	43643	06/27/14	01	LUBE, OIL CHG-203	1121005361		07/15/14	30.80
							INVOICE TOTAL:	30.80
							VENDOR TOTAL:	2,157.97
FOXRI	FOX RIVER FIRE & SAFETY							
	295397	05/28/14	01	YRLY FIRE EXTINGUISH SVC	1122005820		07/15/14	358.90
							INVOICE TOTAL:	358.90
							VENDOR TOTAL:	358.90
FOXVA	FOX VALLEY TECHNICAL COLLEGE							
	TPB229173/FY13-14	06/24/14	01	INSTR DEV CLASS-SGT WAY	1121005410		07/15/14	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
GALLS	GALLS QUARTERMASTER							

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CITY OF LAKE COUNTY, VA
DETAIL BOARD REPORT

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GALLS GALLS QUARTERMASTER							
2057197	06/09/14	01	TOWELS-BOOKING RM	1121005290		07/15/14	31.55
						INVOICE TOTAL:	31.55
						VENDOR TOTAL:	31.55
GENON GENEVA ONLINE INC							
991545	06/02/14	01	EMAIL SVC-JUN	1121005221		07/15/14	39.00
						INVOICE TOTAL:	39.00
993058	07/01/14	01	DSL SVC-JUL	9900005221		07/15/14	60.00
						INVOICE TOTAL:	60.00
993185	07/01/14	01	JUL EMAIL SVC	1112005221		07/15/14	2.00
						INVOICE TOTAL:	2.00
993267	07/01/14	01	EMAIL SVC-JULY	1121005221		07/15/14	39.00
						INVOICE TOTAL:	39.00
						VENDOR TOTAL:	140.00
HALVM MIKE HALVERSON							
2629	05/16/14	01	SHOP DOOR-FIX	4800005240		07/15/14	646.00
						INVOICE TOTAL:	646.00
						VENDOR TOTAL:	646.00
HAWES MICHAEL HAWES							
1	06/28/14	01	CLERK TRAINING	1114305126		07/15/14	603.68
						INVOICE TOTAL:	603.68
						VENDOR TOTAL:	603.68
HESTA HE STARK AGENCY INC							
6089COURT-6/14	07/01/14	01	JUN COLLECTION FEES	1112005214		07/15/14	15.93
						INVOICE TOTAL:	15.93

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HESTA THE STARK AGENCY INC							
6089CRTPRK-6/14	07/01/14	01	JUN COLLECTION FEES	1112005214		07/15/14	6.25
						INVOICE TOTAL:	6.25
6089PARK-6/14	06/30/14	01	JUN COLLECTION FEES	4234505216		07/15/14	1,362.04
						INVOICE TOTAL:	1,362.04
608EMS-CUR-6/14	06/25/14	01	STARK JUN EMS-CURR	1122005214		07/15/14	22.93
						INVOICE TOTAL:	22.93
						VENDOR TOTAL:	1,407.15
ITU ITU ABSORB TECH INC							
5856114	06/06/14	01	MATS	1122005360		07/15/14	109.87
						INVOICE TOTAL:	109.87
5862029	06/20/14	01	DUST MOP,MATS,FRAGRANCE	4055105360		07/15/14	62.83
						INVOICE TOTAL:	62.83
5868144	07/03/14	01	MATS	1116105360		07/15/14	71.43
						INVOICE TOTAL:	71.43
						VENDOR TOTAL:	244.13
KAEST KAESTNER AUTO ELECTRIC CO							
218787	06/17/14	01	ZIP TIES	1132105340		07/15/14	45.00
						INVOICE TOTAL:	45.00
218897	06/19/14	01	SAFETY GLASSES	1132105390		07/15/14	10.32
						INVOICE TOTAL:	10.32
						VENDOR TOTAL:	55.32
LAKEWF LAKEWOOD FILTERS INC							
111802	06/30/14	01	FILTER CHANGES	1116105360		07/15/14	260.20
						INVOICE TOTAL:	260.20
						VENDOR TOTAL:	260.20

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CITY OF LAKE GENEVA
DETAIL BOARD REPORT

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LARK UNIFORM OUTFITTERS INC							
169326	05/30/14	01	UNIF-YAKES	1121005138		07/15/14	57.95
						INVOICE TOTAL:	57.95
170077	06/09/14	01	UNIF-SHIRTS, PANTS-WINGER	1122005138		07/15/14	259.30
						INVOICE TOTAL:	259.30
170105	06/09/14	01	UNIF-SHIRTS-CONNELLY	1122005138		07/15/14	75.80
						INVOICE TOTAL:	75.80
170130	06/09/14	01	UNIF-SHIRTS, PANTS-BAUMANN	1122005138		07/15/14	353.20
						INVOICE TOTAL:	353.20
170731	06/17/14	01	SIX BADGES	1122005138		07/15/14	611.70
						INVOICE TOTAL:	611.70
171692	06/30/14	01	UNIFORM-WAY	1121005138		07/15/14	167.90
						INVOICE TOTAL:	167.90
						VENDOR TOTAL:	1,525.85
LARRY'S TOWING & RECOVERY							
20098	06/19/14	01	TOWING	1134105290		07/15/14	145.00
						INVOICE TOTAL:	145.00
22908	06/27/14	01	TOWING	1134105290		07/15/14	145.00
						INVOICE TOTAL:	145.00
						VENDOR TOTAL:	290.00
LASER WORKS UNLIMITED LLC							
881	05/29/14	01	ENGRAVED PLATES-AWARDS	1121005399		07/15/14	14.00
						INVOICE TOTAL:	14.00
						VENDOR TOTAL:	14.00
LAKE GENEVA ELECTRIC MOTOR SVC							

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CITY OF LAKE GENEVA
 DETAIL BOARD REPORT

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.GELE	LAKE GENEVA ELECTRIC MOTOR SVC						
24913	06/13/14	01	PUMP MOTOR FIX-SQ 1	1122005240		07/15/14	72.50
						INVOICE TOTAL:	72.50
						VENDOR TOTAL:	72.50

.GUTI	LAKE GENEVA UTILITY COMMISSION						
4691	06/10/14	01	2ND QTR HYD RENT	1122105229		07/15/14	57,173.00
						INVOICE TOTAL:	57,173.00
RE062314	06/30/14	01	11.0318.00 650 CURTIS		** COMMENT **	07/15/14	
RE062314	06/30/14	02	11.1999.00 VETS PK STORAGE BLD	1152015226		07/15/14	84.76
		03	11.2000.00 VETS PARK	1152015226			42.00
		04	11.2001.00 VETS CONCESSION	1152015226			98.68
		05	3.0420.00 1070 CAREY	1132105226			21.89
		06	3.0424.00 1065 CAREY	1132105226			60.17
		07	3.0425.00 1055 CAREY	1132105226			35.81
		08	4.0271.00 GENEVA ST TENNIS	** COMMENT **			
		09	4.0307.00 818 GENEVA	4234505220			12.60
		10	4.0400.00 MAIN ST FOUNTAIN	** COMMENT **			
		11	4.0402.00 918 MAIN ST LIB	9900005222			174.12
		12	4.0404.00 COOK & MAIN	1152005226			55.50
		13	4.0466.00 BEACH HOUSE	4054105399			95.20
		14	4.0468.00 WRIGLEY DR/TOP	4055105226			867.57
		15	4.0469.00 LOWER RIVIERA	4055205226			759.11
		16	4.0470.00 RIVIERA FOUNTAIN	** COMMENT **			
		17	4.0472.00 W END LIB PK FOUNT	1152005227			15.36
		18	4.0474.00 LIB PK RESTROOM	1152005226			105.64
		19	5.0100.00 626 GENEVA	1116105226			240.32
		20	5.0101.00 626 GENEVA ST PF	1116105226			47.40
		21	5.0114.00 255 MILL/MUSEUM	1151105226			91.72
		22	5.0138.00 720 GENEVA	1152005227			12.60
		23	5.0172.00 MAIN ST FOUNTAIN	** COMMENT **			
		24	5.0253.00 FLAT IRON PK RESTRM	1152005226			184.04

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CITY OF LAKE GENEVA
DETAIL BOARD REPORT

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.GUTI LAKE GENEVA UTILITY COMMISSION							
RE062314	06/30/14	25	5.0255.00 CHAMBER OF COMMERCE	1152005226		07/15/14	28.85
		26	5.0257.00 WRIGLEY DR STATUE	1152005227			71.94
		27	5.0280.00 BAKER/WILLOW SMN PK	1152005226			62.76
		28	5.0300.00 255 MILL ST FP	1151105226			180.63
		29	6.0034.00 CEMETERY RD	4800005226			52.68
		30	6.0550.00 WILLIAMS ST PK	1152005227			12.60
		31	7.0415.00 730 MARSHALL	1122005226			150.88
		32	8.0450.00 EASTVIEW FOUNTAIN	** COMMENT **			
		33	8.0452.00 SAGE ST/DUNN FLD	1152005226			59.28
		34	9.4850.00 TIMOTHY DR FOUNTAIN	** COMMENT **			
						INVOICE TOTAL:	3,624.11
						VENDOR TOTAL:	60,797.11
.LOIS LOIS TIRE SHOP INC							
348757	06/25/14	01	TIRES (4) VAC ALL	1132105351		07/15/14	436.00
						INVOICE TOTAL:	436.00
						VENDOR TOTAL:	436.00
.MAILF MAILFINANCE							
H4757605	06/22/14	01	METER LEASE-AUG	1116105532		07/15/14	376.24
						INVOICE TOTAL:	376.24
						VENDOR TOTAL:	376.24
.MALEK MALEK & ASSOCIATES CONSULTANTS							
5050	06/05/14	01	FA REV-KWIK TRIP PLAN	1122005750		07/15/14	935.00
						INVOICE TOTAL:	935.00
5051	06/05/14	01	FA REV-KWIK TRIP ALARM	1122005750		07/15/14	600.00
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	1,535.00
.MARTIN MARTIN GROUP							

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CITY OF LAKE GEORGE
DETAIL BOARD REPORT

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MARTIN	MARTIN GROUP						
1158699	06/16/14	01	KONICA C252 JUN	1121005531		07/15/14	121.12
		02	KONICA C252 OVERAGE-MAY	1121005531			72.41
						INVOICE TOTAL:	193.53
1158898	06/20/14	01	RICOH MP161 JUN-SEP	1112005361		07/15/14	174.24
						INVOICE TOTAL:	174.24
1158899	06/20/14	01	KONICA 20-JUN	1121005531		07/15/14	12.65
						INVOICE TOTAL:	12.65
1158900	06/20/14	01	BIZHUB-JUN	1116105531		07/15/14	132.97
		02	BIZHUB OVERAGE MAR-JUN	1116105531			11.09
						INVOICE TOTAL:	144.06
1159089	06/25/14	01	KONICA C35-JUN	1122005340		07/15/14	27.29
		02	KONICA C35 OVERAGE-MAY	1122005340			73.26
						INVOICE TOTAL:	100.55
						VENDOR TOTAL:	625.03
MERCYA	MERCY ASSISTED CARE						
1335	06/05/14	01	EMS SUPPLIES	1122005810		07/15/14	15.01
						INVOICE TOTAL:	15.01
						VENDOR TOTAL:	15.01
MINUT	MINUTEMAN PRESS						
20548	06/23/14	01	BUS CARDS-SYLVIA MULLALLY	4234505310		07/15/14	79.54
						INVOICE TOTAL:	79.54
						VENDOR TOTAL:	79.54
MLIC	MINNESOTA LIFE INSURANCE CO						
RE062314	07/01/14	01	INV 099002-AUG LIFE INS	1112005134		07/15/14	9.45

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CITY OF LAKE GEORGE
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ALIC MINNESOTA LIFE INSURANCE CO							
RE062314	07/01/14	02	INV 099002-AUG LIFE INS	1113005134		07/15/14	27.10
		03	INV 099002-AUG LIFE INS	1114305134			10.16
		04	INV 099002-AUG LIFE INS	4234505134			4.13
		05	INV 099002-AUG LIFE INS	1115105134			24.18
		06	INV 099002-AUG LIFE INS	** COMMENT **			
		07	INV 099002-AUG LIFE INS	1124005134			30.28
		09	INV 099002-AUG LIFE INS	4052105134			10.83
		12	INV 099009-AUG LIFE INS	1121005134			248.41
		15	INV 099010-AUG LIFE INS	1122005133			51.33
		17	INV 099019-AUG LIFE INS	9900005134			100.16
		20	INV 099044-AUG LIFE INS	4234505134			24.56
		23	INV 099052-AUG LIFE INS	4055105134			23.20
		24	INV 099052-AUG LIFE INS	1132105134			170.22
		25	INV 099052-AUG LIFE INS	1116105134			19.69
		26	INV 099016-AUG LIFE INS	4800005134			28.45
		27	AUG LIFE INS	1110005133			138.23
		28	AUG LIFE INS	1100002134			910.88
						INVOICE TOTAL:	1,831.26
						VENDOR TOTAL:	1,831.26
MOTORS MOTORSPORT POWDERCOATING							
12077	06/23/14	01	PAINTING-BOOK DROP BOX	9900005360		07/15/14	330.00
						INVOICE TOTAL:	330.00
						VENDOR TOTAL:	330.00
MULLA SYLVIA MULLALLY							
OFFICE MAX REIMB	06/25/14	01	DRY ERASE BD, INK, MARKERS	4234505310		07/15/14	97.85
						INVOICE TOTAL:	97.85
						VENDOR TOTAL:	97.85
MUNIC MUNICIPAL SERVICES LLC							
201378	07/01/14	01	JUN SERVICES	1124005219		07/15/14	712.50
						INVOICE TOTAL:	712.50
						VENDOR TOTAL:	712.50

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CITY OF LAKE GEORGE
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JAPAE	ELKHORN NAPA AUTO PARTS						
950025	07/03/14	01	OIL FILTERS-CHIPPER	1132105351		07/15/14	16.50
						INVOICE TOTAL:	16.50
						VENDOR TOTAL:	16.50
NORTH	NORTHWIND PERENNIAL FARM						
6221	06/09/14	01	GARDEN CARE-MAY	9900005360		07/15/14	279.50
						INVOICE TOTAL:	279.50
						VENDOR TOTAL:	279.50
OFFICM	OFFICEMAX INC						
677005	07/01/14	01	PAPER, POST-ITS, PENS	1116105310		07/15/14	101.93
						INVOICE TOTAL:	101.93
681066	07/01/14	01	WIRELESS MOUSE	1124005310		07/15/14	14.24
						INVOICE TOTAL:	14.24
						VENDOR TOTAL:	116.17
OTIS	OTIS ELEVATOR COMPANY						
CMM30846001	06/18/14	01	ELEV TESTING	4055205360		07/15/14	295.00
						INVOICE TOTAL:	295.00
						VENDOR TOTAL:	295.00
OUTDO	OUTDOOR LIGHTING CONST CO INC						
1159-DRAW 1	06/25/14	01	COOK ST SIGNAL INSTALL	3430009122		07/15/14	88,889.08
						INVOICE TOTAL:	88,889.08
						VENDOR TOTAL:	88,889.08
PARAT	PARATECH AMBULANCE SERVICE						
5/14	05/31/14	01	MAY INTERCEPTS	1122005218		07/15/14	279.53
						INVOICE TOTAL:	279.53
						VENDOR TOTAL:	279.53

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CITY OF LAKE GEORGE
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PATRI	PATRICK W ROMENESKO SC							
18192	06/18/14	01	2013 AUDIT	4800005216			07/15/14	2,200.00
							INVOICE TOTAL:	2,200.00
							VENDOR TOTAL:	2,200.00
PFI	PFI FASHIONS INC							
215363	05/06/14	01	BADGE EMBROIDERY-BIKE SHIRT	1121005139			07/15/14	7.80
							INVOICE TOTAL:	7.80
215551	05/19/14	01	UNIFORM-TIETZ	1121005138			07/15/14	108.40
							INVOICE TOTAL:	108.40
215842	06/02/14	01	UNIFORM-POVISH	1121005138			07/15/14	152.46
							INVOICE TOTAL:	152.46
215843	06/02/14	01	UNIFORM-BONK	1121005138			07/15/14	152.46
							INVOICE TOTAL:	152.46
216355	07/02/14	01	UNIF-SHIRTS	4234505138			07/15/14	419.38
							INVOICE TOTAL:	419.38
							VENDOR TOTAL:	840.50
POTTE	POTTERS INDUSTRIES LLC							
90920619	06/11/14	01	GLASS BEADS	1134105370			07/15/14	638.00
							INVOICE TOTAL:	638.00
							VENDOR TOTAL:	638.00
POVIS	HOLLY POVISH							
6/14	06/23/14	01	HEADSETS-WALMART	1121005305			07/15/14	30.90
							INVOICE TOTAL:	30.90
							VENDOR TOTAL:	30.90
RACINE	RACINE COUNTY OPPORTUNITY CTR							

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CITY OF LAKE GEORGE
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RACINE RACINE COUNTY OPPORTUNITY CTR							
3645	05/31/14	01	CLEANING SVC-MAY	9900005360		07/15/14	918.75
						INVOICE TOTAL:	918.75
						VENDOR TOTAL:	918.75
ROBER KEN ROBERS							
MILEAGE-6/14	06/25/14	01	JUN MILEAGE-304 MILES	1124005330		07/15/14	170.24
						INVOICE TOTAL:	170.24
						VENDOR TOTAL:	170.24
RRB RRB CYCLES							
4576	07/07/14	01	TIRE REPAIR	1121005361		07/15/14	16.00
						INVOICE TOTAL:	16.00
4728	06/16/14	01	FIX POLICE BIKE	1121005361		07/15/14	15.00
						INVOICE TOTAL:	15.00
4743	06/24/14	01	BIKE TIRE TUBE FIX	1121005361		07/15/14	10.00
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	41.00
SHERW SHERWIN-WILLIAMS COMPANY							
5969-5	06/04/14	01	PAINT-STREET	1134105370		07/15/14	1,333.51
						INVOICE TOTAL:	1,333.51
						VENDOR TOTAL:	1,333.51
SHI SHI COMPUTERS							
B02123648	06/10/14	01	NEW COMPUTER-SGT HALL	4115101129		07/15/14	504.96
						INVOICE TOTAL:	504.96
B02128356	06/11/14	01	APC BATTERIES	1121005305		07/15/14	117.69
						INVOICE TOTAL:	117.69
						VENDOR TOTAL:	622.65

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SIGNA SIGNATURE SIGNS LLC							
4490	05/27/14	01	NUMBERS-SQ 206, BIKES	1121005361		07/15/14	36.00
						INVOICE TOTAL:	36.00
4501	06/06/14	01	'RESTRICTED' SIGNS-#1 LOT	1122005399		07/15/14	36.00
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	72.00
SIMPLX SIMPLEXGRINNELL							
77089374	06/30/14	01	ANNUAL INSP CONTRACT	1116105360		07/15/14	6,257.40
						INVOICE TOTAL:	6,257.40
						VENDOR TOTAL:	6,257.40
STANA STANARD & ASSOCIATES INC							
SA000025559	05/23/14	01	PERSONALITY EVALUATION	1121005411		07/15/14	375.00
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
STENC STENCIL EASE							
556381	06/26/14	01	STENCILS-MCYCLE STALLS	1134105370		07/15/14	53.93
						INVOICE TOTAL:	53.93
						VENDOR TOTAL:	53.93
STEWA MICHAEL STEWART							
VIDEO 6/16/14	06/16/14	01	VIDEOGRAPHER 6/16/14	1111005214		07/15/14	12.00
						INVOICE TOTAL:	12.00
						VENDOR TOTAL:	12.00
SUN SUN LIFE FINANCIAL							
RE062314	07/01/14	01	CEM DISABILITY-	4800005137		07/10/14	26.84

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CITY OF LAKE GEORGE
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SUN SUN LIFE FINANCIAL							
RE062314	07/01/14	03	LIB DISABILITY-	9900005137		07/10/14	70.76
		04	PD DISABILITY-	1110205134			456.22
		05	STREET DISABILITY-	1110205134			171.60
		06	WATER DISABILITY-	1100001634			121.06
		07	WWTF DISABILITY-	1100001634			69.58
		08	C HALL DISABILITY-	1110205134			115.95
		09	PARKING DISABILITY-	4234505137			15.00
						INVOICE TOTAL:	1,047.01
						VENDOR TOTAL:	1,047.01
00000871 RAMIE ROSS							
REFUND	06/24/14	01	SERVERS CLASS REFUND	1114305399		07/15/14	18.00
						INVOICE TOTAL:	18.00
						VENDOR TOTAL:	18.00
00000872 EUGENE J GRAHLER							
REFUND	06/29/14	01	GRAHLER OPER LIC REFUND	1100004411		07/15/14	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
00000873 SARAH BROWN							
REFUND	06/28/14	01	BROWN-RIV SEC DEP 6/27/14	4055102353		07/15/14	1,000.00
		02	BROWN-SETUP/SEC GRD 6/27/14	4055104674			-539.50
						INVOICE TOTAL:	460.50
						VENDOR TOTAL:	460.50
00000874 DEBBY MELLGREN							
REFUND	06/27/14	01	MELLGREN-RIV SEC DEP 6/20/14	4055102353		07/15/14	1,000.00
		02	MELLGREN-SETUP/SEC GRD 6/20/14	4055104674			-324.00
						INVOICE TOTAL:	676.00
						VENDOR TOTAL:	676.00

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00000875 GINA WARREN							
REFUND	06/27/14	01	WARREN-RIV SEC DEP 6/21/14	4055102353		07/15/14	1,000.00
		02	WARREN-SETUP/SEC GRD 6/21/14	4055104674			-198.50
						INVOICE TOTAL:	801.50
						VENDOR TOTAL:	801.50
00000876 DUSTIN RADLOFF							
MILEAGE	05/17/14	01	MRC MILEAGE-360 MILES	1129005410		07/15/14	199.80
						INVOICE TOTAL:	199.80
						VENDOR TOTAL:	199.80
00000877 HALEIGH JOHNSON							
REFUND	06/30/14	01	JOHNSON-RIV SEC DEP 6/28/14	4055102353		07/15/14	1,000.00
		02	JOHNSON-SETUP/SEC GRD 6/28/14	4055104674			-304.00
						INVOICE TOTAL:	696.00
						VENDOR TOTAL:	696.00
00000878 ALEX VELASQUEZ							
REFUND	06/30/14	01	VELASQUEZ-RIV SEC DEP	4055102353		07/15/14	1,000.00
		02	VELASQUEZ-SETUP/SEC GD	4055104674			-318.50
						INVOICE TOTAL:	681.50
						VENDOR TOTAL:	681.50
00000880 MARTY BURROUGHS							
REFUND	07/04/14	01	BURROUGHS-RIV SEC DEP 7/3/14	4055102353		07/15/14	1,000.00
		02	BURROUGHS-SETUP/SEC GRD 7/3/14	4055104674			-324.00
						INVOICE TOTAL:	676.00
						VENDOR TOTAL:	676.00
00000881 RICHARD ASPLUND							
REFUND	07/05/14	01	ASPLUND-RIV SEC DEP 7/4/14	4055102353		07/15/14	1,000.00

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00000881 RICHARD ASPLUND							
REFUND	07/05/14	02	ASPLUND-SETUP/SEC GRD 7/4/14	4055104674		07/15/14	-344.00
						INVOICE TOTAL:	656.00
						VENDOR TOTAL:	656.00
00000882 ADELA STIEVE							
REFUND	07/06/14	01	STIEVE-RIV SEC DEP 7/05/14	4055102353		07/15/14	1,000.00
		02	STIEVE-SETUP/SEC GRD 7/05/14	4055104674			-344.00
						INVOICE TOTAL:	656.00
						VENDOR TOTAL:	656.00
TACTI TACTICAL MEDICAL SOLUTIONS INC							
32726	06/02/14	01	GAUZE,APPS,BANDAGES	1122005810		07/15/14	150.59
						INVOICE TOTAL:	150.59
						VENDOR TOTAL:	150.59
TALME TALMER BANK AND TRUST							
030112	05/07/14	01	RECORDS REQUEST CHG	1121005380		07/15/14	120.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
TAPCO TAPCO							
I457116	06/16/14	01	HUB PLATES	1134105261		07/15/14	25.90
						INVOICE TOTAL:	25.90
I457274	06/17/14	01	STREET LITE-EDW BLVD	1110005245		07/15/14	1,096.25
						INVOICE TOTAL:	1,096.25
						VENDOR TOTAL:	1,122.15
TIMS TIM'S TAP LINE CLEANING INC							
7545	06/26/14	01	SANITIZE BEER TAP LINE	4055105360		07/15/14	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00

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TOSHI TOSHIBA FINANCIAL SOLUTIONS							
15499428	06/26/14	01	COPIER LEASE-JUL	9900005532		07/15/14	310.70
						INVOICE TOTAL:	310.70
						VENDOR TOTAL:	310.70
TRANS TRANS UNION LLC							
5424197	05/25/14	01	BACKGROUND CHECKS	1121005411		07/15/14	51.16
						INVOICE TOTAL:	51.16
						VENDOR TOTAL:	51.16
WRITE TRITECH FORENSICS							
106316	06/11/14	01	INVESTIGATIVE SUPPLIES	1121005380		07/15/14	219.40
						INVOICE TOTAL:	219.40
						VENDOR TOTAL:	219.40
ISC TRACTOR SUPPLY CREDIT PLAN							
100270355	06/12/14	01	PLASTIC SCOOP SHOVELS	1132105340		07/15/14	24.99
						INVOICE TOTAL:	24.99
						VENDOR TOTAL:	24.99
UNEMP UNEMPLOYMENT INSURANCE							
6101749	06/30/14	01	JUN-UE-FIRE	1110005154		07/15/14	87.09
		02	JUN-UE-PD	1110005154			115.87
						INVOICE TOTAL:	202.96
						VENDOR TOTAL:	202.96
UNIQU UNIQUE MANAGEMENT SERVICES INC							
257015	06/01/14	01	COLLECTION FEES-MAY	9900005510		07/15/14	62.65
						INVOICE TOTAL:	62.65
						VENDOR TOTAL:	62.65

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UNITE UNITED LABORATORIES							
INV086759	06/23/14	01	CLEANING SUPPLIES	4055205350		07/15/14	828.00
						INVOICE TOTAL:	828.00
						VENDOR TOTAL:	828.00
USCELL US CELLULAR							
RE062314	06/16/14	01	HARBORMASTER CELL-	4055105221		07/15/14	22.57
		02	MAYOR'S CELL-	1116105221			1.58
		03	BLDG INSP CELL-	1124005262			12.43
		05	CITY ADMIN CELL-	1116105221			41.70
		07	BEACH CELL-	4054105221			4.25
		08	PARKING MTR 1 CELL-	4234505221			16.58
		09	PARKING MTR 2 CELL-	4234505221			17.19
		10	CITY HALL CELL-	1116105221			8.51
		12	PARKING SUPERVISOR-	4234505221			67.07
		13	CEMETERY CELL-	4800005221			13.23
		14	STREET DEPT-EQUIP CHARGE	1132105221			233.49
		15	PARKING MGR-EQUIP CHARGE	4234505221			233.49
		16	STREET DEPT DIR-CELL	1132105221			45.90
		17	PARKING MGR CELL -	4234505221			56.71
						INVOICE TOTAL:	774.70
						VENDOR TOTAL:	774.70
VERIZON WIRELESS							
9726343458	06/03/14	01	AIR CARDS-MAY	1121005221		07/15/14	441.11
						INVOICE TOTAL:	441.11
9727565899	06/23/14	01	CELL CHGS-JUN	1122005221		07/15/14	171.06
						INVOICE TOTAL:	171.06
						VENDOR TOTAL:	612.17
VORPAGEL SERVICE INC							
35549	06/25/14	01	COOLING INSP/MAINT	1122005360		07/15/14	997.99
						INVOICE TOTAL:	997.99
						VENDOR TOTAL:	997.99

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WALCOP WALWORTH COUNTY PUBLIC WORKS							
02189026S	02/28/14	01	FEB SAND/SALT MIX	1132125340		07/15/14	10,357.94
						INVOICE TOTAL:	10,357.94
515	06/13/14	01	STRIPING LABOR	1134105370		07/15/14	884.62
						INVOICE TOTAL:	884.62
516	06/13/14	01	STRIPING PAINT	1134105370		07/15/14	2,837.06
						INVOICE TOTAL:	2,837.06
						VENDOR TOTAL:	14,079.62
WALCOT WALWORTH COUNTY TREASURER							
64-246-6/14	06/30/14	01	JUN COURT FINES-COUNTY	1112002420		06/30/14	1,592.49
						INVOICE TOTAL:	1,592.49
						VENDOR TOTAL:	1,592.49
WALLE WALL ENTERPRISES INC							
L-611-12	06/11/14	01	WHEEL,MULCH ADAPTER-MOWER	1132105351		07/15/14	86.25
						INVOICE TOTAL:	86.25
						VENDOR TOTAL:	86.25
WCTC WAUKESHA CNTY TECH COLLEGE							
S0563525	05/28/14	01	TRAINING-SPOTZ,RICHARDSON	1121005410		07/15/14	95.00
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
WHOLE WHOLESALE DIRECT INC							
207803	05/29/14	01	STROBE LED LIGHT-TRK	1132105351		07/15/14	504.93
						INVOICE TOTAL:	504.93
						VENDOR TOTAL:	504.93
WISC STATE OF WISCONSIN							

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VISC STATE OF WISCONSIN							
64-246-6/14	06/30/14	01	JUN COURT FINES-STATE	1112002424		07/15/14	5,157.47
						INVOICE TOTAL:	5,157.47
						VENDOR TOTAL:	5,157.47
VSDAR WS DARLEY & CO							
17132789	04/21/14	01	HALOGEN BAR	1121005361		07/15/14	277.75
						INVOICE TOTAL:	277.75
17143156	06/23/14	01	BOOTS	4122001301		07/15/14	388.78
		02	BOOTS	1122005415			348.32
						INVOICE TOTAL:	737.10
17143850	06/27/14	01	GEAR WASH	1122005351		07/15/14	138.69
						INVOICE TOTAL:	138.69
						VENDOR TOTAL:	1,153.54
VSFA WI STATE FIREFIGHTER'S ASSOC							
2014-15	05/30/14	01	ANNUAL DUES-27	1122005320		07/15/14	675.00
						INVOICE TOTAL:	675.00
						VENDOR TOTAL:	675.00
VARDY YARD DOGGS LLC							
1401	06/30/14	01	WEED CUTTING-JUN	1132105344		07/15/14	1,625.00
						INVOICE TOTAL:	1,625.00
						VENDOR TOTAL:	1,625.00
VMCA YMCA							
RE071514	07/07/14	01	JUL-AUG PAYMENT	1170005760		07/15/14	8,000.00
						INVOICE TOTAL:	8,000.00
						VENDOR TOTAL:	8,000.00

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ZEE MEDICAL INC						
100181246	06/25/14	01 FIRST AID BOX	4054105352		07/15/14	59.55
					INVOICE TOTAL:	59.55
100181258	06/26/14	01 EAR PLUGS	1132105390		07/15/14	75.60
					INVOICE TOTAL:	75.60
					VENDOR TOTAL:	135.15
Z-SCAPE LANDSCAPE & DESIGN						
5308	06/30/14	01 POND MAINT-JUN	1152005362		07/15/14	300.00
					INVOICE TOTAL:	300.00
					VENDOR TOTAL:	300.00
					TOTAL ALL INVOICES:	333,534.94

Sarah L Adams

Objective

Lake Geneva resident seeking to get involved in the decision making process for the City of Lake Geneva to benefit the overall economic growth and stabilization for the City and its residents.

Work Experience

Marin Group, 03/2014 – present

Sales Representative, Lake Geneva, Wisconsin

Sales and consulting of Managed Print Services. Sales of MFP (Multi-Function Products - Print, Scan, Fax, & Copy) for Konica Minolta, HP, and Muratec brands.

Talmer Bank and Trust, 10/2012 – 01/2014

Banking Center Officer, Lake Geneva, Wisconsin

Created a positive image of the organization through interpersonal relationship building within the community while being seen and recognized as a leader within the Lake Geneva Market. Developed and integrated strategic plan to grow business organically. Lead, develop, and manage staff to meet and exceed aggressive sales goals while maintaining above average service standards.

Shorewest REALTORS®, 04/2012 – 10/2012

Realtor, Lake Geneva, Wisconsin

BMO Harris Bank, 06/2007 – 03/2012

Small Business Banking Officer, Assistant Vice President, Ozaukee-Washington-Sheboygan

Manage relationship of 250+ business clients by offering commercial loans, cash management, and depository products.

Bank Manager, Assistant Vice President, Round Lake, Illinois

Build and develop a highly motivated staff, work collaboratively with business partners and peers, and support upper management in delivering and enforcing bank goals and initiatives.

Manager II, Officer, Sales & Relationship Management Team, Buffalo Grove, Illinois

Manage Business Outbound and Retail Outbound Teams for national/international sales.

Washington Mutual, 11/2004 – 04/2007

Financial Center Manager, Assistant Vice President, Buffalo Grove, Illinois

Coach, motivate, and lead sales team to meet and exceed sales goals.

TCF Bank, 10/2002 - 6/2004

Business Banking Manager, Milwaukee Area, Wisconsin

Generate new business clients for 17 branches located in the Milwaukee area.

Branch Manager, Greenfield, Wisconsin

Proactive outbound calling to generate new business to increase net accounts.

Kelly Services (Milwaukee Journal Sentinel), 06/2002 - 10/2002

AM Shift Supervisor, Milwaukee, Wisconsin

Oversee, motivate, and direct call center to meet structured sales goals.