



## FINANCE, LICENSE & REGULATION COMMITTEE

MONDAY, AUGUST 25, 2014 – 6:00 PM

COUNCIL CHAMBERS, CITY HALL

### AGENDA

1. Call to Order by Alderman Lyon
2. Roll Call
3. Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda except for public hearing items. Comments will be limited to 5 minutes
4. Approve the Finance, License and Regulation Committee Meeting minutes of August 11, 2014, as prepared and distributed.
5. **LICENSES & PERMITS**
  - a. Street Use Permit Application filed by Russ Tronsen on behalf of Badger High School for the Homecoming Parade on Friday, October 3<sup>rd</sup>, 2014 from 4:30 p.m. to 5:00 p.m.
  - b. Original 2014-2015 Operator's (Bartender) License applications filed by Joseph Riley, Robert Fish, Megan Eling, Freda Pryga, James Behrens, Toni Grandt, Linzie Grunt, Charles Phinisee, Cherlyn Steadman, Cindy Gale, Samantha Sojka, and Jasmin Garcia.
  - c. Renewal of 2014-2015 Operator's (Bartender) license applications filed by Casey Coulter and Nancy Cherney.
6. **Presentation of Accounts**
  - a. Purchase Orders
  - b. Prepaid Bills in the amount of \$3,465.81
  - c. Regular Bills in the amount of \$177,497.90

### 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.*

8/22/14 7:35 p.m.

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

# **FINANCE, LICENSE & REGULATION COMMITTEE**

**MONDAY, AUGUST 11, 2014 - 6:00 PM**

**COUNCIL CHAMBERS, CITY HALL**

Chairperson Lyon called the meeting to order at 6:01 p.m.

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

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

## **Approval of Minutes**

Kordus/Wall motion to approve Finance, License and Regulation Committee meeting minutes of July 14, 2014 and July 28, 2014, as distributed. Motion carried 4 to 0.

## **LICENSES & PERMITS**

**Original “Class A”/Class “A” Liquor & Fermented Malt Beverage License applications filed by Kwik Trip, Inc. d/b/a Kwik Trip 219, 710 Williams Street, Lake Geneva, Jillian L. Ricker, Agent**

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

**Park Permit Application filed by Amanda Braun to use Cobb Park for a baby shower on August 16, 2014 from 12:00 pm to 10:00 pm. (recommended by Park of Board Commissioners on August 6, 2014)**

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

**Park Permit Application filed by Colleen LaMonte for use of Veterans Park for a Baptismal Party on August 16, 2014 from 10:00 am to 2:00 pm. (recommended by Park of Board Commissioners on August 6, 2014)**

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

## **Alderman Kehoe arrived at 6:05 pm**

**Park Permit Application filed by Cherish Melton for a Graduation Party in Seminary Park on August 23, 2014 from 1:00 pm to 5:00 pm. (recommended by Park of Board Commissioners on August 6, 2014)**

Kupsik/Wall motion to recommend approval. Unanimously carried.

**Renewal Taxi Company License application filed by A1 Lake Geneva Limousine & Taxi, 612 Crawford Street, Lake Geneva, Vita Gieron, owner, contingent on proof of vehicle insured on liability insurance.**

Kordus/Kupsik motion to recommend approval. Unanimously carried.

**Renewal Taxi/Trolley Driver License application filed by Vito Gieron (approved by the Police Chief; information only).**

Item read in by Alderman Lyon.

**Original 2014-2015 Operator’s (Bartender) License applications filed by Seline Blachly, Kim Caputo, Sharon Corey, Todd Kalmerton, Kimberly Kurowski, Shani McKay, Jeff Robbins, Pamela Rollmiller-Peters, Laurie Scheer, Logan Schulte, Hannah Schultz, Robert Scoville, Johnathon Steltenpohl, Deanna Swonger, and Michael Tarr.**

Wall/Kordus motion to recommend approval. Unanimously carried.

**Renewal 2014-2015 Operator (Bartender) License applications as per attached report summary.**

Kordus/Wall motion to recommend approval. Unanimously carried.

**Resolution 14-R40, authorizing the Issuance and Sale of \$2,560,000 General Obligation Promissory Notes, Series 2014A.**

Kordus/Kupsik motion to recommend approval. Jerry Dudzik from Springsted Incorporated stated they received 12 bidders that provided very aggressive bids. The City went through a bond rating process for these notes and attained a very positive Aa2 rating, which highlights good financial management, healthy fund balance load/debt burden and rapid debt repayment. All the bids were very close, with PNC bidding 1.66%. Mr. Dudzik stated that back in June, the true interest cost was at 1.77%, which is good news as the lower interest rate will be a savings to the City. He further stated that for smaller issuances Springsted typically receives discount bids, however this was bid at a premium. Mr. Dudzik recommended accepting the PNC bid.

Kordus/Wall motion to recommend approval. Unanimously carried.

**Discussion/Action on approval of GAI Consultants Engineering Design and Construction Management Proposal for 2014 Street Improvement Program not to exceed \$59,100.**

Kordus/Kupsik motion to recommend approval. Administrator Jordan stated that this item is for the design of the engineering and scope of the project. Alderman Kehoe asked when the project would be started. Mr. Jordan stated construction will start in the fall and the design will start within the next two weeks. Alderman Wall was concerned if this was a reasonable price. Mr. Jordan stated DPW Winkler reviews these prices for fairness. Motion carried 4 to 1, with Alderman Kehoe refraining.

**Discussion/Action on free parking during Maxwell Street Days.**

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

**Discussion/Action on Dunn Field Concession Agreement.**

Administration Jordan stated that Tanya Kasten wrote a letter to the council requesting being let out of her contract as she is not receiving the amount of people and sales that she had anticipated. She is also requesting a refund on a portion of what she's paid for the lease. Alderman Kupsik stated this item was brought before the Park Board at the last meeting. He stated Ms. Kasten had a number of concerns; however the Park Board was unanimous with holding her to the contract and not refunding the fee as there is always a risk in opening up a new concession stand. There was further discussion on what would happen if no action was taken with a consensus that the contract would remain in place.

Wall/Kupsik motion to take no action on the item. Administrator Jordan stated Ms. Kasten is specifically requesting to be let out of the contract and also stated she has already closed the concession stand and won't be there for the rest of the summer. Alderman Kupsik acknowledged that it is her decision whether or not she wants to be open and would like to leave the contract as is without any refund. Alderman Kordus suggested tabling the item. Chairman Lyon was concerned with how the City feels about the concession stand being closed in a brand new park area. There was discussion on whether or not to send the item back to the Park Board or for allowing more bids to someone who would like to use the concession stand for disc golf tournaments or other activities at the park. Mr. Kupsik stated the Park Board would handle the issue further if someone were to approach the City to use the concession stand. Alderman Kehoe stated the committee should think about tabling the item. Mr. Kordus stated that taking no action is effectively the same thing as tabling the item. Motion carried 4 to 1, with Kehoe voting "no."

**Discussion/Action on renewal of CDARS in the amount of \$600,000 maturing on August 21, 2014 from Community Bank of Delavan.**

Kordus/Kupsik motion to recommend approval. Comptroller Pollitt stated the committee needs to approve the length of time for renewal. Pending the outcome of the parking structure referendum, Ms. Pollitt recommended a 6 month time period with Community Bank of Delavan at 0.15%.

Kordus/Kupsik motion an amendment to approve a 6 month time period with Community Bank of Delavan at 0.15%. Unanimously carried.

**Discussion/Action on Disallowance of Claim filed by Mark C. Sieh for damage to his vehicle caused by falling city tree limb, pursuant to Wis. Stats. 893.80 (1g).**

Wall/Kordus motion to approve disallowance of claim. Administrator Jordan stated a citizen had their car parked in the parking lot across the street and the tree branch fell due to the weight of the walnuts. Mr. Jordan stated the amount of the claim was a little over \$1,000. Unanimously carried.

**Discussion/Action on placing a referendum on the November 4, 2014 ballot, to request approval to construct a public parking structure located at 818 Cook Street paid for by funds from the Tax Incremental District #4 at a cost not to exceed \$6,999,999.99.**

Kordus/Kupsik motion to move to council without recommendation and to amend the wording to state Geneva Street as opposed to Cook Street and amend the dollar amount to \$6,999,995.00. Unanimously carried.

**Presentation of Accounts**

Purchase orders. None.

Wall/Kupsik motion to recommend approval of Prepaid Bills in the amount of \$724.79. Unanimously carried.

Kordus/Kupsik motion to recommend approval of Regular Bills in the amount of \$198,160.44. Unanimously carried.

**Adjournment**

Wall/Kordus motion to adjourn at 6:33 p.m. Unanimously carried.

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/s/ Sabrina Waswo, City Clerk

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



**REGULAR CITY COUNCIL MEETING**  
**MONDAY, AUGUST 25, 2014 – 7:00 PM**  
**COUNCIL CHAMBERS, CITY HALL**

**AGENDA**

1. Mayor Connors calls the meeting to order
2. Pledge of Allegiance – Alderman Hill
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 August 11, 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. Street Use Permit Application filed by Russ Tronsen on behalf of Badger High School for the Homecoming Parade on Friday, October 3<sup>rd</sup>, 2014 from 4:30 p.m. to 5:00 p.m.
  - b. Original 2014-2015 Operator's (Bartender) License applications filed by Joseph Riley, Robert Fish, Megan Eling, Freda Pryga, James Behrens, Toni Grandt, Linzie Grunt, Charles Phinisee, Cherlyn Steadman, Cindy Gale, Samantha Sojka, and Jasmin Garcia.
  - c. Renewal of 2014-2015 Operator's (Bartender) license applications filed by Casey Coulter and Nancy Cherney.
10. **Items removed from the Consent Agenda**
11. **Plan Commission Recommendations**
  - a. **First reading of Ordinance 14-04, amending the Zoning Map of the City of Lake Geneva, Walworth County, Wisconsin, from Rural Holding (RH) to Planned Office (PO) for a certain property in the City (700 Bloomfield Road).**
  - b. **Resolution 14-R41**, authorizing the issuance of a Conditional Use Permit filed by and to Gerald Sommers, 930 Maytag Road, Lake Geneva, WI 53147 to construct an addition to a Single Family Residence on an existing lot using the SR-4 Zoning requirements in an Estate Residential Zoning District (ER-1) located at

930 Maytag Road, Tax Key No. ZCE 00006 with all staff recommendations and fact finding on staff report dated August 18, 2014.

- c. **Resolution 14-R42**, authorizing the issuance of a Conditional Use Permit filed by and to Immanuel Lutheran Church, 700 Bloomfield Road, Lake Geneva, WI 53147, Tax Key No. ZA433000001 to operate a Group Day Care Center (9+ Children) in a Planned Office (PO) Zoning District with fact finding on staff report dated August 18, 2014, and contingent on receiving State of Wisconsin approval.

**12. Personnel Committee Recommendations**

- a. Discussion/Recommendation on acceptance of City Administrator's letter of retirement and direct staff to prepare an RFP to hire a search firm to fill the City Administrator position.
- b. Discussion/Recommendation of draft Ordinance 14-05 on proposed change to Ordinance 2-49(3) amending responsibilities of the personnel committee.
- c. Discussion/Recommendation to direct City Attorney to prepare an Ordinance relating to the Deputy Clerk/Treasurer position.

**13. Presentation of Accounts**

- a. Purchase Orders (none)
- b. Prepaid Bills in the amount of \$3,465.81
- c. Regular Bills in the amount of \$177,497.90

**14. Closed Session**

Motion to go into Closed Session pursuant to Wis. Stat. 19.85 (1)(e) for competitive bargaining reasons for Police union negotiations (Administrator Jordan) and pursuant to Wisconsin Statutes 19.85 (1) (c) considering employment, promotion, compensation or performance evaluation data of any public employee which the governmental body has jurisdiction or exercises responsibility concerning the Street Department Laborer position.

- 15. 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.*

8/22/14 7:35 p.m.

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

# CITY COUNCIL MEETING

## MONDAY, AUGUST 11, 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 Wall.

**Roll Call.** Present: Mayor Connors, Aldermen Hill, Chappell, Wall, Kordus, Kehoe, Kupsik and Lyon. Also present: Administrator Jordan, City Attorney Draper and City Clerk Waswo. Absent: Alderman Taggart (excused).

**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 be limited to 5 minutes.**

Roger Wolff, owner of The Bootery, 771 W. Main Street, Lake Geneva, spoke about information that was provided in the council packet regarding approving free parking for Maxwell Street Days. He stated the free parking would draw local residents back into shopping in the downtown business district and would like the council to consider this as an investment in the town and community.

**Acknowledgement of Correspondence.** None.

#### **Approval of Minutes**

Lyon/Kupsik approved the Regular City Council minutes of July 14, 2014 and July 28, 2014, as prepared and distributed. Motion carried 7 to 0.

#### **Consent Agenda**

- a. Original "Class A"/Class "A" Liquor & Fermented Malt Beverage License applications filed by Kwik Trip, Inc. d/b/a Kwik Trip 219, 710 Williams Street, Lake Geneva, Jillian L. Ricker, Agent
- b. Park Permit Application filed by Amanda Braun to use Cobb Park for a baby shower on August 16, 2014 from 12:00 pm to 10:00 pm. (*recommended by Park of Board Commissioners on August 6, 2014*)
- c. Park Permit Application filed by Colleen LaMonte for use of Veterans Park for a Baptismal Party on August 16, 2014 from 10:00 am to 2:00 pm. (*recommended by Park of Board Commissioners on August 6, 2014*)
- d. Park Permit Application filed by Cherish Melton for a Graduation Party in Seminary Park on August 23, 2014 from 1:00 pm to 5:00 pm. (*recommended by Park of Board Commissioners on August 6, 2014*)
- e. Renewal Taxi Company License application filed by A1 Lake Geneva Limousine & Taxi, 612 Crawford Street, Lake Geneva, Vita Gieron, owner, contingent on proof of vehicle insured on liability insurance.
- f. Renewal Taxi/Trolley Driver License application filed by Vito Gieron (*approved by the Police Chief; information only*).
- g. Original 2014-2015 Operator's (Bartender) License applications filed by Seline Blachly, Kim Caputo, Sharon Corey, Todd Kalmerton, Kimberly Kurowski, Shani McKay, Jeff Robbins, Pamela Rollmiller-Peters, Laurie Scheer, Logan Schulte, Hannah Schultz, Robert Scoville, Johnathon Steltenpohl, Deanna Swonger, and Michael Tarr.
- h. Renewal 2014-2015 Operator (Bartender) License applications as per attached report summary.

Kupsik/Kehoe motion to approve the consent agenda. Motion carried 7 to 0.

**Items Removed from the Consent Agenda.** None.

**Resolution 14-R40, authorizing the Issuance and Sale of \$2,560,000 General Obligation Promissory Notes, Series 2014A.**

Lyon/Kordus motion to approve Resolution 14-R40, authorizing the Issuance and Sale of \$2,560,000 General Obligation Promissory Notes, Series 2014A.

Hill/Lyon motion to suspend the rules and allow representative Jerry Dudzik from Springsted Incorporated to address the council. Motion carried 7 to 0. Mr. Dudzik stated the City had a very aggressive bidding for the promissory notes which highlights the City's strong bond rating of Aa2. He stated that back in June, the true interest cost was at 1.77% and the City received a lower interest rate from PNC at 1.66%. He pointed out that the City received a large premium of \$103,000. The overall interest to the City would be \$247,000.

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

**Discussion/Action on approval of GAI Consultants Engineering Design and Construction Management Proposal for 2014 Street Improvement Program not to exceed \$59,100.**

Lyon/Kupsik to approve the GAI Consultants Engineering Design and Construction Management Proposal for 2014 Street Improvement Program not to exceed \$59,100. Alderman Lyon stated this is the fee for the engineering services for the design and management of the 2014 Street Improvement Program. Administrator Jordan confirmed that this would include the inspection of the work to make sure it is done to standard. Alderman Hill requested clarification on how GAI is selected as the City's Engineering firm. Administrator Jordan stated that the City does not go out for an RFP every year; they automatically renew unless the City would be unhappy with the services. Ms. Hill suggested reviewing the contract once every 5 years. The item will be put on the Public Works agenda.

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

**Discussion/Action on free parking during Maxwell Street Days.**

Alderman Lyon stated this was discussed at Finance, License and Regulation and referred to Council without recommendation.

Kordus/Wall motion to not approve free parking for Maxwell Street Days and continue with normal parking enforcement during Maxwell Street Days. Alderman Kordus stated he thinks shopping local is a great idea, but he does not believe free parking for two days will bring residents into the downtown area or improve the shop local suggestion. Alderman Hill stated the business community has her full support and she understands the situation they are in. Through past parking studies, Ms. Hill has heard rather strongly that residents do not come downtown to shop but instead, frequent businesses outside the downtown area. Ms. Hill stated this is a perfect opportunity to support our businesses and also a phenomenal public relations move. She suggested alternative ideas such as one day of free parking on Friday, free parking for resident stickers only, or allowing business owners or the Jaycees to sponsor a stall for the day. Alderman Chappell added that if this is passed, parking should be free throughout the whole town, not just the downtown area. She was also concerned with how it would be publicized in such a short time period. She suggested looking into this more next year and encourages the businesses to track resident feedback. Ms. Chappell also suggested offering a Walworth County residents pass.

Alderman Wall stated he is strongly opposed to giving away the taxpayers dollars at the amount of \$20,000 to \$25,000 to support the downtown businesses. He stated the largest taxpayers to the City are Walmart, Geneva Square, Home Depot, and Best Buy, who all have paid for their own parking lots to provide parking for their customers. He questioned that if the City allows free parking for the downtown businesses, would they also compensate the businesses on the outskirts? Mayor Connors stated free parking is a misconception as businesses build that fee into the price of the products they sell. Alderman Wall agreed, however, he felt that since the downtown businesses are not paying for any parking, they should then be more reasonable in their price. Mayor Connors stated that he is opposed to this item as all the publications on parking state that free parking is the worst thing to do as there is no incentive for the

stall to turnover. This would essentially force people to park further away due to the finite capacity of parking in the downtown area. Alderman Kehoe stated there is a limit to how much we do to attract tourists and one of the positive things is that the city provides a free shuttle that will take them downtown.

Alderman Lyon stated our basic parking problem is capacity, not price. He agrees that free parking might have a bit of a feel good aspect to it but in terms of speaking as a resident, the aversion to going downtown on the weekends in the summer is common due to the capacity of parking. Mr. Lyon stated the City is trying to address that and hopefully will be successful, but at this point, there is no real benefit from a couple days of free parking. Mayor Connors mentioned that he's been to other communities, such as Indianapolis, Maryland, where the merchant will reimburse the customer their parking fee if they spend money in their store. With no further discussion, Mayor Connors restated the motion as "we have a motion and a second to continue regular parking during Maxwell Street Days."

Roll Call: Chappell, Wall, Kordus, Lyon voted "yes." Hill, Kehoe, Kupsik voted "no."

Mayor Connors stated the items carries 4 to 3 to have regular enforcement with Hill, Kehoe and Kupsik voting "no." Several Alderman stated this was not the way they intended to vote as they didn't understand how the motion was restated. Mayor Connors reiterated the motion and second was to have normal parking enforcement during Maxwell Street Days. There was discussion on whether they could do a revote.

Attorney Draper clarified that the question is can a member change his or her vote. He stated that a member has the right to change the vote up until the result is announced, which it had been. He further stated, after the result is announced, the member can change his or her vote only by permission of the assembly. Permission can be granted by general consent or by a motion to grant permission which needs a second, is undebatable and takes majority to adopt.

Hill/Chappell motion to reconsider the vote. Motion carried 7 to 0.

Mayor Connors stated there is a motion and a second to continue normal parking enforcement over Maxwell Street Days. Mayor Connors stated that a "yes" vote means you are in favor of normal parking enforcement. And a "no" vote means you are opposed to normal parking enforcement, which would require another motion.

Roll Call: Wall, Kordus, Kupsik, Kehoe and Lyon voted "yes." Chappell and Hill voted "no." Motion carried 5 to 2.

#### **Discussion/Action on Dunn Field Concession Agreement.**

Alderman Lyon stated Finance, License and Regulation approved to take no action to modify the contract. Mayor Connors clarified with Attorney Draper that if there is no action, the contract would remain enforced during the balance of the year. Alderman Lyon stated the concessionaire has written a letter to the City describing her disappointment with various aspects of the business operation. She is requesting the City provide her some relief and compensate her for these shortfalls. Mr. Lyon stated it was discussed at Park Board and they recommended keeping the contract in place as is and the Finance, License and Regulation committee agreed with no action taken to modify the contract.

Alderman Hill asked if Ms. Kasten is not allowed to have signage. Kupsik stated she is allowed to have a flag and portable signage on or around the building, but nothing out on the street. Alderman Hill asked how to get out of this contract, which Mayor Connor replied; it is a one year contract. Ms. Kasten stated in her letter that she is not planning on operating any further for this year and asked the Park Board to reconsider refunding part of her lease fee. Alderman Kupsik asked what the city's position would be to allow someone else to operate in the interim. Mayor Connors stated that if she has the contract, no one else would be able to use it until the contract expires. Attorney Draper clarified that if the City wanted someone else to come into that space, they would have to obtain a release from Ms. Kasten. Mr. Kupsik was concerned that because Ms. Kasten has the contract, the City would not be able to allow anyone else to use that concession stand. Discussion followed on whether or not she could terminate her lease. Alderman Kupsik asked that since Ms. Kasten wrote in her letter that she is obligated to end her lease due to financial reasons, could the City interpret this as terminating the lease. Attorney Draper stated based on her letter the City could rent it out without recourse. Mayor Connors stated it is close to the end of the season. The lease would expire on October 1<sup>st</sup>.

Hill/Kupsik motion to accept Tonya Kasten's letter terminating her lease for the Dunn Field Concession. Alderman Wall clarified that this is just terminating the lease with no refund. Mayor Connors stated the lease was for \$1,000.

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

**Discussion/Action on renewal of CDARS in the amount of \$600,000 maturing on August 21, 2014 from Community Bank of Delavan.**

Lyon/Hill to approve the renewal of the CDARS in the amount of \$600,000 for 6 months at 0.15% from Community Bank of Delavan.

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

**Discussion/Action on Disallowance of Claim filed by Mark C. Sieh for damage to his vehicle caused by falling city tree limb, pursuant to Wis. Stats. 893.80 (1g).**

Lyon/Wall motion to disallow the claim filed by Mark C. Sieh for damage to his vehicle caused by falling city tree limb, pursuant to Wis. Stats. 893.80 (1g). Alderman Lyon stated the letter from Statewide Services says the denial is based on the fact that the investigation revealed no negligence on behalf of the city.

Roll Call: Chappell, Wall, Kordus, Hill, Kupsik, and Lyon voted "yes." Alderman Kehoe voted "no." Motion carried 6 to 1.

**Discussion/Action on placing a referendum on the November 4, 2014 ballot, to request approval to construct a public parking structure located at 818 Cook Street paid for by funds from the Tax Incremental District #4 at a cost not to exceed \$6,999,999.99.**

Alderman Lyon stated this was forwarded from Finance, License and Regulation to Council with no recommendation. Mayor Connors stated there was a revised version noting the address change of 818 Geneva Street and cost change to \$6,999,995.00.

Hill/Kordus motion that we move forward with placing the referendum on the November 4, 2014 ballot, to request approval to construct a public parking structure located at 818 Geneva Street paid for by funds from the Tax Incremental District #4 at a cost not to exceed \$6,999,995.00.

Alderman Hill expressed that she believes the City should allow the voters to decide on this item. Alderman Wall was concerned about what was already paid and if this amount included the parking study. Mayor Connors stated that the parking study was previously paid for out of the parking fund, which was needed to get the design to this stage and allow for an accurate number for the referendum. Alderman Hill stated there is a number of expenses that have been incurred relating to parking to get us to this point and believes it's a cost of doing business. Administrator Jordan stated the other funds were paid out of the parking fund and this amount would be paid from the TID. Alderman Kordus stated this is a not to exceed number due to a couple of unknowns such as the setback, fire codes and moving of electrical boxes. Mr. Kordus stated they had to take all of the items into account but they may or may not come to fruition. He stated this cost could go down significantly and he is anticipating that this number will not be reached.

Mayor Connors read the revised Notice of Referendum into the record.

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

**Presentation of Accounts – Alderman Lyon**

Purchase Orders. None.

Lyon/Kupsik motion to approve Prepaid Bills in the amount of \$724.79

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

Lyon/Kordus motion to approve Regular Bills in the amount of \$198,160.44

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

**Closed Session**

Kupsik/Lyon motion to go into Closed Session pursuant to Wis. Stat. 19.85 (1)(g) to confer with legal counsel who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation which it is or is likely to become involved in with CJB Investments LLC.

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

The council entered into closed session at 8:05 p.m.

**Return to Open Session**

Kupsik/Hill motion to return to open session.

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

The Council reconvened in open session at 8:50 pm.

Hill/Kordus motion as discussed in closed session to instruct staff to continue with current enforcement as already initiated.

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

**Adjournment**

Kordus/Lyon motion to adjourn at 8:51 pm. Motion carried 7 to 0.

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/s/ Sabrina Waswo, City Clerk

**THESE ARE NOT OFFICIAL MINUTES UNTIL APPROVED BY THE COMMON COUNCIL**



# CITY OF LAKE GENEVA

## EVENT PERMIT APPLICATION

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

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

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

### Section II - Applicant Information

1. Date of Application: July 30th, 2014
2. Applicant Name: Russ Tronsen
3. Organization Name: Badger High School
4. Organization Type:  For Profit  Non-Profit (501(c)\_\_\_\_) Tax ID: \_\_\_\_\_
5. Mailing Address: 220 E. South Street
6. City, State, Zip: Lake Geneva, WI 53147
7. Phone: 262-348-2000 E-mail: russ.tronsen@badger.k12.wi.us
8. Applicant's Drivers License #: \_\_\_\_\_ State license issued: WI
9. Event Chair/Contact Person: Russ Tronsen Phone: \_\_\_\_\_
10. Day of Event Contact Name: Russ Tronsen Phone: \_\_\_\_\_

**Section III - Event Information**

1. Title of Event: Annual Homecoming Parade

2. Date(s) of Event: Friday October 3rd, 2014

3. Location(s) of Event: Downtown Lake Geneva

4. Hours: 04:30 p.m.-05:00 p.m.  
Start Time End Time

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

6. Will you charge an admission fee?  Yes  No

7. Estimated Attendance Number: 500-1000

8. Basis for Estimate: Participants, and Spectators

9. Will there be any animals?  Yes  No

If yes, what type and how many: Horses, Dogs

10. Detailed description of proposed event (attach additional pages, if necessary):  
Annual Homecoming Parade through downtown Lake Geneva.

11. Description of plan for handling refuse collection and after-event clean-up:  
Spotter in the parade will handle refuse and debris removal.

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

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:  
 Wisconsin Heading East from Central Denison School Playground Area to Broad Street heading south till Flat-Iron Park. (.50 Mile Route) See attached Map.

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

If yes, where and how many:  
 N/A

3. Description of signage to be used during event:

N/A

**Section V- Fees**

Application and Permit Fees	Unit Fee	Applicable Fee
<b>Parade &amp; Public Assembly Permit</b>	\$0.00 (No Fee)	
<b>Street Use Permit</b>		
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	_____
<b>Park Reservation Permit</b>		
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>	_____
<b>Park Reservation Fees</b>		
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	_____
<b>Subtotal: \$</b>		_____

**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	_____	_____
<b>Subtotal: \$</b>			_____

**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: Barricades for Steet Closure during Parade
- Police Services Explain: Block Route During Parade
- Fire/EMS Services Explain: \_\_\_\_\_
- Other Explain: \_\_\_\_\_

**Section VI - Signature of Applicant**

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

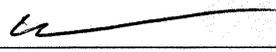
**APPLICANT SIGNATURE:**

 DATE: 7/29/14

*For Office Use Only*

Date Filed with Clerk: \_\_\_\_\_ Payment with application: \$ \_\_\_\_\_ Receipt: \_\_\_\_\_

**Departmental review (all that apply):**

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

**Committee/Council review (all that apply):**

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

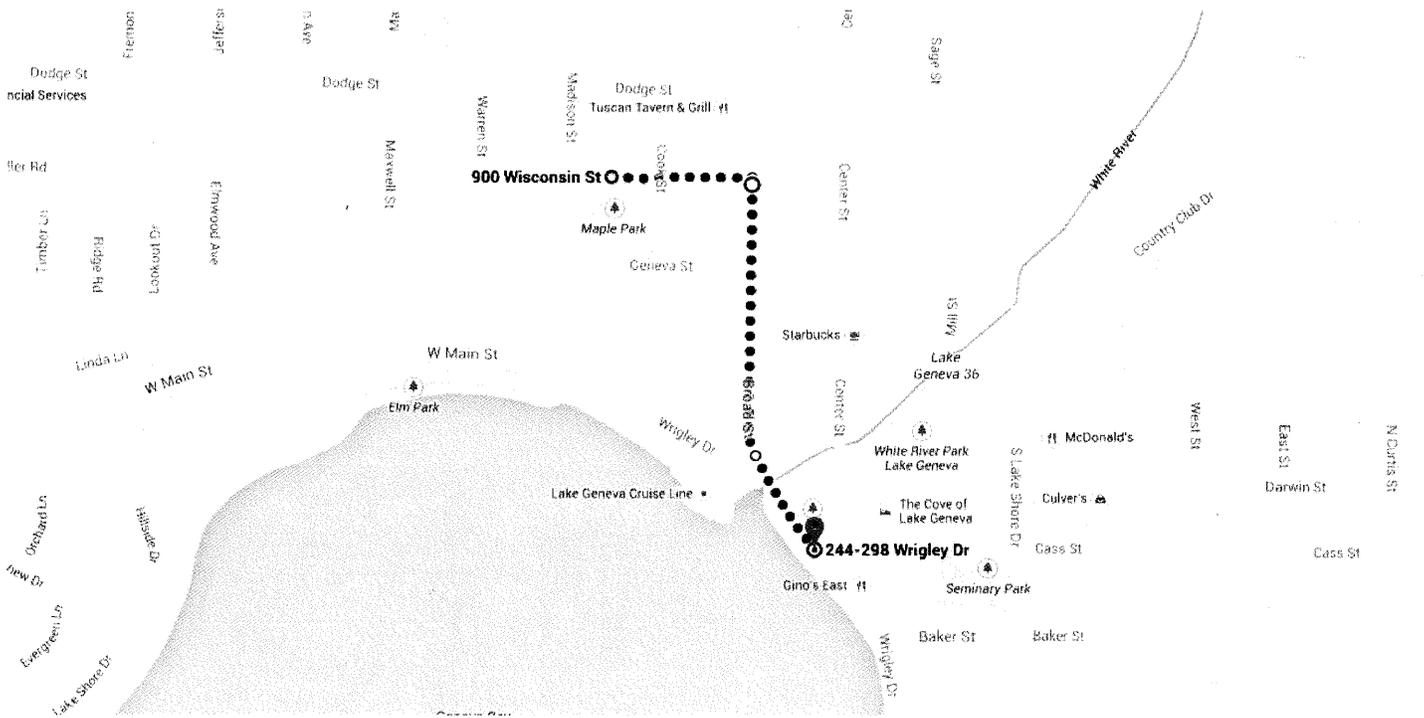
**Clerk's Office Completion:**

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

8-2-14  
Background  
DB



### Directions from 900 Wisconsin St to 244-298 Wrigley Dr



**○ 900 Wisconsin St**  
Lake Geneva, WI 53147

Use caution - may involve errors or sections not suited for walking

- ↑ 1. Head **east** on **Wisconsin St** toward **Cook St** 0.1 mi
- ↘ 2. Turn **right** onto **Broad St** 0.3 mi
- ↑ 3. Continue onto **Wrigley Dr** 0.1 mi

**⊙ 244-298 Wrigley Dr**  
Lake Geneva, WI 53147

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2014 Google

T/S = 0

# CITY OF LAKE GENEVA OPERATOR (BARTENDER) LICENSE

Please Check:

Original Application

Renewal of Current License



PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS WILL BE REJECTED.  
ANNUAL LICENSE EXPIRES JUNE 30<sup>TH</sup> EACH YEAR.  
FEE OF \$50.00 IS DUE UPON APPLICATION.

### APPLICANT INFORMATION

Name: Riley Joseph Walter  
Last First Middle

Maiden Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Address (Physical): 1128 Wisconsin St. Lake Geneva, WI 53147

Mailing Address (if different): \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

Drivers License #: \_\_\_\_\_

### BUSINESS WHERE LICENSEE WILL BE EMPLOYED

Business Name: STOP 'N' GO

Address: 896 S. Wells St. Lake Geneva, WI 53147

### PLEASE ANSWER THE FOLLOWING QUESTIONS COMPLETELY

1. Is this an Original License or a Renewal License for the City of Lake Geneva?

ORIGINAL  RENEWAL

*If this is an Original License, you must attach your certificate of completion of the Responsible Beverage Servers Course.*

2. Have you ever had an Operator (Bartender) License?  YES  NO

If Yes, please state where: \_\_\_\_\_

3. Have you ever been convicted of a violation of any law or ordinance pertaining to the sale of beer or intoxicating liquors in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

4. Have you ever been convicted of a felony in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

I hereby agree to display and/or surrender my operator's license to any police officer or any official of the City of Lake Geneva or the State of Wisconsin for verification while I am working and further agree to abide by the State Statutes and local ordinances governing the sale of beer and intoxicating liquors. I hereby acknowledge being given and having read a copy of Wis. Stat. 125.32 (2) and (3). Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

APPLICANT SIGNATURE

*[Handwritten Signature]*

DATE: 8/10/14

*For Office Use Only*

Date Filed: 8-15-14  
Receipt No: C140815-15  
Total Amount: 5000

Forwarded to Police Chief: 8-15-14  
Background Completed: 8-17-14 BB See attached  
Recommendation: [Handwritten mark]

Approved  Denied

FLR Approval: \_\_\_\_\_  
Council Approval: \_\_\_\_\_

License Issued: \_\_\_\_\_  
License Number: \_\_\_\_\_

MAIL TO: Individual   
Establishment

# WISCONSIN

## SELLER / SERVER CERTIFICATION

Trainee Name: Joseph W Riley  
Date of Completion: 08/15/2014 13:48 CST

School Name: Learn2Serve  
Certification #: WI 2263335

I, 

certify that the above named person  
successfully completed an approved  
Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66

Corporate Headquarters  
13801 N. Mopac, Suite 100  
Austin, Texas 78727  
P: 800-442-1149



3. Have you ever been convicted of a violation of any law or ordinance pertaining to the sale of beer or intoxicating liquors in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

4. Have you ever been convicted of a felony in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

I hereby agree to display and/or surrender my operator's license to any police officer or any official of the City of Lake Geneva or the State of Wisconsin for verification while I am working and further agree to abide by the State Statutes and local ordinances governing the sale of beer and intoxicating liquors. I hereby acknowledge being given and having read a copy of Wis. Stat. 125.32 (2) and (3). Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

APPLICANT SIGNATURE

*Roberta Hobbs* DATE: 7/28/2014

For Office Use Only

Date Filed: 8/13/14  
Receipt No: 0140813-11  
Total Amount: \$50.00

Forwarded to Police Chief: 8-13-14  
Background Completed: 8-16-14  
Recommendation: *[Signature]*

Approved Denied

FLR Approval: \_\_\_\_\_  
Council Approval: \_\_\_\_\_

License Issued: \_\_\_\_\_  
License Number: \_\_\_\_\_

MAIL TO: Individual  
Establishment

# WISCONSIN

## SELLER / SERVER CERTIFICATION

**Trainee Name:** Robert Fish

**Date of Completion:** 08/13/2014

**School Name:** 360training.com, Inc.

**Certification #** WI-11857

I, 

certify that the above named person  
successfully completed an approved  
Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66

  
Learn2  
serve

Corporate Headquarters

13801 Burnet Rd., Suite 100

Austin, Texas 78727

P: 800-442-1149

T/S Ø

# CITY OF LAKE GENEVA OPERATOR (BARTENDER) LICENSE



Please Check:

Original Application

Renewal of Current License

PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS WILL BE REJECTED.  
ANNUAL LICENSE EXPIRES JUNE 30<sup>TH</sup> EACH YEAR.  
FEE OF \$50.00 IS DUE UPON APPLICATION.

### APPLICANT INFORMATION

Name: Eling Megan Rees  
Last First Middle

Maiden Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Address (Physical): 1031 Bonnie Brae Lane

Mailing Address (if different): \_\_\_\_\_

City, State, Zip: Lake Geneva, WI 53147

Phone: \_\_\_\_\_

Drivers License #: \_\_\_\_\_

### BUSINESS WHERE LICENSEE WILL BE EMPLOYED

Business Name: Stop-n-Go

Address: 896 S Wells St.

### PLEASE ANSWER THE FOLLOWING QUESTIONS COMPLETELY

- Is this an Original License or a Renewal License for the City of Lake Geneva?  
 ORIGINAL     RENEWAL  
*If this is an Original License, you must attach your certificate of completion of the Responsible Beverage Servers Course.*
- Have you ever had an Operator (Bartender) License?     YES     NO  
 If Yes, please state where: \_\_\_\_\_

3. Have you ever been convicted of a violation of any law or ordinance pertaining to the sale of beer or intoxicating liquors in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

4. Have you ever been convicted of a felony in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

I hereby agree to display and/or surrender my operator's license to any police officer or any official of the City of Lake Geneva or the State of Wisconsin for verification while I am working and further agree to abide by the State Statutes and local ordinances governing the sale of beer and intoxicating liquors. I hereby acknowledge being given and having read a copy of Wis. Stat. 125.32 (2) and (3). Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

APPLICANT SIGNATURE

Megan E.

DATE: 8-15-14

*For Office Use Only*

Date Filed: 8-15-14  
Receipt No: C190815-14  
Total Amount: 50

Forwarded to Police Chief: 8-15-14  
Background Completed: 8-16-14 ST  
Recommendation: Approved

Approved Denied

FLR Approval: \_\_\_\_\_  
Council Approval: \_\_\_\_\_

License Issued: \_\_\_\_\_  
License Number: \_\_\_\_\_

MAIL TO: Individual  
Establishment

# WISCONSIN

## SELLER / SERVER CERTIFICATION

Trainee Name: Megan Eling  
Date of Completion: 08/11/2014 23:41 CST

School Name: Learn2Serve  
Certification #: WI 2257314

I,  \_\_\_\_\_  
certify that the above named person  
successfully completed an approved  
Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66

Corporate Headquarters  
13801 N. Mopac, Suite 100  
Austin, Texas 78727  
P 800-442-1149



3. Have you ever been convicted of a violation of any law or ordinance pertaining to the sale of beer or intoxicating liquors in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

4. Have you ever been convicted of a felony in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

I hereby agree to display and/or surrender my operator's license to any police officer or any official of the City of Lake Geneva or the State of Wisconsin for verification while I am working and further agree to abide by the State Statutes and local ordinances governing the sale of beer and intoxicating liquors. I hereby acknowledge being given and having read a copy of Wis. Stat. 125.32 (2) and (3). Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

**APPLICANT SIGNATURE**

Juan Puga DATE: 8-9-14

*For Office Use Only*

Date Filed: 8/11/14  
Receipt No: C140811-37  
Total Amount: BSC

Forwarded to Police Chief: \_\_\_\_\_

Background Completed: 8-13-14 JP

Recommendation: W Approved Denied

FLR Approval: \_\_\_\_\_

License Issued: \_\_\_\_\_

Council Approval: \_\_\_\_\_

License Number: \_\_\_\_\_

MAIL TO: Individual  
Establishment

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# WISCONSIN SELLER / SERVER CERTIFICATION

**Trainee Name:** Freda R Pryga  
**Date of Completion:** 08/03/2014

**School Name:** 360training.com, Inc.  
**Certification #** WI-11536

I,   
certify that the above named person  
successfully completed an approved  
Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66



Corporate Headquarters  
13801 Burnet Rd., Suite 100  
Austin, Texas 78727  
P: 800-442-1149



3. Have you ever been convicted of a violation of any law or ordinance pertaining to the sale of beer or intoxicating liquors in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

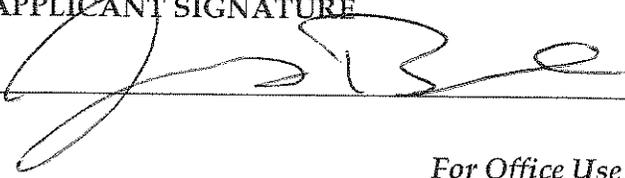
4. Have you ever been convicted of a felony in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

I hereby agree to display and/or surrender my operator's license to any police officer or any official of the City of Lake Geneva or the State of Wisconsin for verification while I am working and further agree to abide by the State Statutes and local ordinances governing the sale of beer and intoxicating liquors. I hereby acknowledge being given and having read a copy of Wis. Stat. 125.32 (2) and (3). Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

APPLICANT SIGNATURE



DATE: 7-11-14

*For Office Use Only*

Date Filed: 8/11/14  
Receipt No: 040811/37  
Total Amount: \$0

Forwarded to Police Chief: \_\_\_\_\_  
Background Completed: 8-13-14 gj  
Recommendation: Approved

Approved  Denied

FLR Approval: \_\_\_\_\_  
Council Approval: \_\_\_\_\_

License Issued: \_\_\_\_\_  
License Number: \_\_\_\_\_

MAIL TO: Individual  
Establishment

---

# WISCONSIN

## SELLER / SERVER CERTIFICATION

Trainee Name: james behrens  
Date of Completion: 07/10/2014

School Name: 360training.com, Inc.  
Certification # WI-10568

I,   
certify that the above named person  
successfully completed an approved  
Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66



Learn2  
serve

Corporate Headquarters  
13801 Burnet Rd., Suite 100  
Austin, Texas 78727  
P: 800-442-1149

# CITY OF LAKE GENEVA OPERATOR (BARTENDER) LICENSE

Please Check:

Original Application

Renewal of Current License

PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS WILL BE REJECTED. ANNUAL LICENSE EXPIRES JUNE 30<sup>TH</sup> EACH YEAR. FEE OF \$50.00 IS DUE UPON APPLICATION.

## APPLICANT INFORMATION

Name: Grandt Toni Nicole  
Last First Middle

Maiden Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Address (Physical): 1815 Conant St.

Mailing Address (if different): \_\_\_\_\_

City, State, Zip: Lake Geneva WI 53147

Phone: \_\_\_\_\_

Drivers License #: \_\_\_\_\_

## BUSINESS WHERE LICENSEE WILL BE EMPLOYED

Business Name: Pizza Hut

Address: 801 Williams

## PLEASE ANSWER THE FOLLOWING QUESTIONS COMPLETELY

1. Is this an Original License or a Renewal License for the City of Lake Geneva?

ORIGINAL  RENEWAL

*If this is an Original License, you must attach your certificate of completion of the Responsible Beverage Servers Course.*

2. Have you ever had an Operator (Bartender) License?  YES  NO

If Yes, please state where: \_\_\_\_\_

3. Have you ever been convicted of a violation of any law or ordinance pertaining to the sale of beer or intoxicating liquors in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

4. Have you ever been convicted of a felony in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

I hereby agree to display and/or surrender my operator's license to any police officer or any official of the City of Lake Geneva or the State of Wisconsin for verification while I am working and further agree to abide by the State Statutes and local ordinances governing the sale of beer and intoxicating liquors. I hereby acknowledge being given and having read a copy of Wis. Stat. 125.32 (2) and (3). Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

APPLICANT SIGNATURE

*[Handwritten Signature]*

DATE:

*8/7/14*

*For Office Use Only*

Date Filed: \_\_\_\_\_

Receipt No: \_\_\_\_\_

Total Amount: *5000*

Forwarded to Police Chief: *8-7-14*

Background Completed: *8-10-14*

Recommendation: \_\_\_\_\_

*Travis 23*  
*Batch C140807*  
*J7*  
Approved

Denied

FLR Approval: \_\_\_\_\_

Council Approval: \_\_\_\_\_

License Issued: \_\_\_\_\_

License Number: \_\_\_\_\_

MAIL TO: Individual

Establishment





3. Have you ever been convicted of a violation of any law or ordinance pertaining to the sale of beer or intoxicating liquors in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

4. Have you ever been convicted of a felony in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

I hereby agree to display and/or surrender my operator's license to any police officer or any official of the City of Lake Geneva or the State of Wisconsin for verification while I am working and further agree to abide by the State Statutes and local ordinances governing the sale of beer and intoxicating liquors. I hereby acknowledge being given and having read a copy of Wis. Stat. 125.32 (2) and (3). Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

APPLICANT SIGNATURE

*Janice Dault*

DATE: 7/16/2014

*For Office Use Only*

Date Filed: 8/11/14  
Receipt No: C140811-37  
Total Amount: \$50

Forwarded to Police Chief: \_\_\_\_\_

Background Completed: 8-13-14 JD

Recommendation: \_\_\_\_\_ Approved Denied

FLR Approval: \_\_\_\_\_

License Issued: \_\_\_\_\_

Council Approval: \_\_\_\_\_

License Number: \_\_\_\_\_

MAIL TO: Individual  
Establishment

---

# WISCONSIN

## SELLER / SERVER CERTIFICATION

**Trainee Name:** Linzie Marie Grunt  
**Date of Completion:** 08/07/2014

**School Name:** 360training.com, Inc.  
**Certification #** WI-11695

I,   
certify that the above named person  
successfully completed an approved  
Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66

---



**Corporate Headquarters**  
13801 Burnet Rd., Suite 100  
Austin, Texas 78727  
P: 800-442-1149



3. Have you ever been convicted of a violation of any law or ordinance pertaining to the sale of beer or intoxicating liquors in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

4. Have you ever been convicted of a felony in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: Homicide by negligent operation of a motor vehicle / 11-1994 / 11-1999

I hereby agree to display and/or surrender my operator's license to any police officer or any official of the City of Lake Geneva or the State of Wisconsin for verification while I am working and further agree to abide by the State Statutes and local ordinances governing the sale of beer and intoxicating liquors. I hereby acknowledge being given and having read a copy of Wis. Stat. 125.32 (2) and (3). Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

APPLICANT SIGNATURE

Charles C. Minnise DATE: 7-30-2014

*For Office Use Only*

Date Filed: 8/11/14  
Receipt No: CH0811-14  
Total Amount: \$50

Forwarded to Police Chief: \_\_\_\_\_

Background Completed: 8-13-14 gt

Recommendation: cc

Approved Denied

FLR Approval: \_\_\_\_\_

License Issued: \_\_\_\_\_

Council Approval: \_\_\_\_\_

License Number: \_\_\_\_\_

MAIL TO: Individual  
Establishment

---

# WISCONSIN SELLER / SERVER CERTIFICATION

Trainee Name: charles phinisee  
Date of Completion: 07/30/2014

School Name: 360training.com, Inc.  
Certification # WI-11376

I,   
certify that the above named person  
successfully completed an approved  
Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66

---



Learn2  
serve

Corporate Headquarters  
13801 Burnet Rd., Suite 100  
Austin, Texas 78727  
P: 800-442-1149



3. Have you ever been convicted of a violation of any law or ordinance pertaining to the sale of beer or intoxicating liquors in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_  
\_\_\_\_\_

4. Have you ever been convicted of a felony in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_  
\_\_\_\_\_

I hereby agree to display and/or surrender my operator's license to any police officer or any official of the City of Lake Geneva or the State of Wisconsin for verification while I am working and further agree to abide by the State Statutes and local ordinances governing the sale of beer and intoxicating liquors. I hereby acknowledge being given and having read a copy of Wis. Stat. 125.32 (2) and (3). Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

APPLICANT SIGNATURE

Charles A. Steadman DATE: 7-29-2014

*For Office Use Only*

Date Filed: 8/11/14  
Receipt No: CL40811-37  
Total Amount: 850

Forwarded to Police Chief: \_\_\_\_\_

Background Completed: 8-13-14 g7

Recommendation: u Approved Denied

FLR Approval: \_\_\_\_\_

License Issued: \_\_\_\_\_

Council Approval: \_\_\_\_\_

License Number: \_\_\_\_\_

MAIL TO: Individual  
Establishment

OPERATOR'S LICENSE

\$50.00  
No. 2013003169

WHEREAS, the local governing body of the CITY OF REEDSBURG, County of Sauk, WISCONSIN has, upon application duly made and authorized the issuance of an Operator's License to

STEADMAN, CHERLYN A  
825 CITY VIEW DRIVE  
REEDSBURG WI 53959

AND WHEREAS, the said applicant has paid to the treasurer the sum of \$50.00 as required by local ordinances and has complied with all the requirements necessary for obtaining such license;

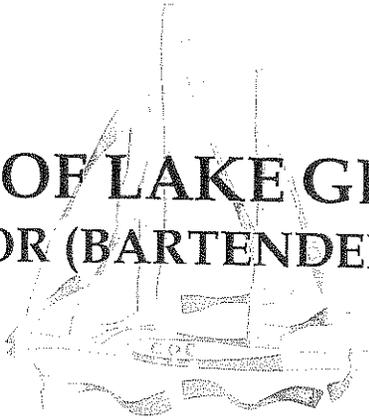
NOW THEREFORE, An Operator's License, pursuant to Section 125.32 (2) and 125.68(2) of the WISCONSIN Statutes, and Local ordinances, is hereby issued to the said application for the period from 07/01/2013 to 06/30/2015 or when an operator's license is issued to the holder. Given under my hand and the corporate seal of the CITY OF REEDSBURG on 06/24/2013.



KEN WITT, CLERK

T/SØ

# CITY OF LAKE GENEVA OPERATOR (BARTENDER) LICENSE



Please Check:

Original Application

Renewal of Current License

PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS WILL BE REJECTED. ANNUAL LICENSE EXPIRES JUNE 30<sup>TH</sup> EACH YEAR. FEE OF \$50.00 IS DUE UPON APPLICATION.

### APPLICANT INFORMATION

Name: Gale Cindy \_\_\_\_\_  
 Last First Middle

Maiden Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Address (Physical): 719 S 6th ST

Mailing Address (if different): PO Box 1115

City, State, Zip: Silver Lake WI 53170

Phone: \_\_\_\_\_

Drivers License #: \_\_\_\_\_

### BUSINESS WHERE LICENSEE WILL BE EMPLOYED

Business Name: KWIK TRIP

Address: Lake Geneva WI

### PLEASE ANSWER THE FOLLOWING QUESTIONS COMPLETELY

- Is this an Original License or a Renewal License for the City of Lake Geneva?  
 ORIGINAL  RENEWAL

*If this is an Original License, you must attach your certificate of completion of the Responsible Beverage Servers Course.*

- Have you ever had an Operator (Bartender) License?  YES  NO

If Yes, please state where: Kenosha WI - Silver Lake WI IL.

3. Have you ever been convicted of a violation of any law or ordinance pertaining to the sale of beer or intoxicating liquors in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

4. Have you ever been convicted of a felony in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

I hereby agree to display and/or surrender my operator's license to any police officer or any official of the City of Lake Geneva or the State of Wisconsin for verification while I am working and further agree to abide by the State Statutes and local ordinances governing the sale of beer and intoxicating liquors. I hereby acknowledge being given and having read a copy of Wis. Stat. 125.32 (2) and (3). Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

APPLICANT SIGNATURE

Cindy Dale DATE: 8-15-14

*For Office Use Only*

Date Filed: 8/11/14  
Receipt No: 0140211-37  
Total Amount: \$50

Forwarded to Police Chief: \_\_\_\_\_

Background Completed: 8-13-14 g7

Recommendation: Approved Denied

FLR Approval: \_\_\_\_\_

License Issued: \_\_\_\_\_

Council Approval: \_\_\_\_\_

License Number: \_\_\_\_\_

MAIL TO: Individual  
Establishment

---

# WISCONSIN SELLER / SERVER CERTIFICATION

Trainee Name: cindy gale  
Date of Completion: 08/05/2014

School Name: 360training.com, Inc.  
Certification # WI-11598

I,   
certify that the above named person  
successfully completed an approved  
Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66

---



Learn2  
serve

Corporate Headquarters  
13801 Burnet Rd., Suite 100  
Austin, Texas 78727  
P: 800-442-1149



3. Have you ever been convicted of a violation of any law or ordinance pertaining to the sale of beer or intoxicating liquors in Wisconsin or in any other state?

YES

NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

4. Have you ever been convicted of a felony in Wisconsin or in any other state?

YES

NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

I hereby agree to display and/or surrender my operator's license to any police officer or any official of the City of Lake Geneva or the State of Wisconsin for verification while I am working and further agree to abide by the State Statutes and local ordinances governing the sale of beer and intoxicating liquors. I hereby acknowledge being given and having read a copy of Wis. Stat. 125.32 (2) and (3). Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

APPLICANT SIGNATURE

*Plutina Lopez*

DATE:

08/08/14

For Office Use Only

Date Filed: \_\_\_\_\_

Receipt No: \_\_\_\_\_

Total Amount: \_\_\_\_\_

Forwarded to Police Chief: 8/8/14

Background Completed: 8-11-14 BB CK

Recommendation: \_\_\_\_\_

Approved

Denied

FLR Approval: \_\_\_\_\_

License Issued: \_\_\_\_\_

Council Approval: \_\_\_\_\_

License Number: \_\_\_\_\_

MAIL TO: Individual

Establishment

---

# WISCONSIN

## SELLER / SERVER CERTIFICATION

**Trainee Name:** samantha sojka

**Date of Completion:** 08/08/2014

**School Name:** 360training.com, Inc.

**Certification #** WI-11703

I,   
certify that the above named person  
successfully completed an approved  
Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66

---



Learn<sup>2</sup>  
serve

Corporate Headquarters  
13801 Burnet Rd., Suite 100  
Austin, Texas 78727  
P: 800-442-1149



3. Have you ever been convicted of a violation of any law or ordinance pertaining to the sale of beer or intoxicating liquors in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

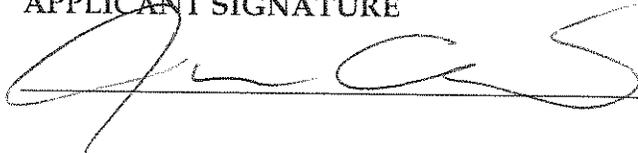
4. Have you ever been convicted of a felony in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

I hereby agree to display and/or surrender my operator's license to any police officer or any official of the City of Lake Geneva or the State of Wisconsin for verification while I am working and further agree to abide by the State Statutes and local ordinances governing the sale of beer and intoxicating liquors. I hereby acknowledge being given and having read a copy of Wis. Stat. 125.32 (2) and (3). Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

APPLICANT SIGNATURE



DATE: 08/05/2014

*For Office Use Only*

Date Filed: 8/5/14  
Receipt No: 10140805-2  
Total Amount: \$50

Forwarded to Police Chief: \_\_\_\_\_  
Background Completed: 8-9-14  
Recommendation: Approved

Approved Denied

FLR Approval: \_\_\_\_\_  
Council Approval: \_\_\_\_\_

License Issued: \_\_\_\_\_  
License Number: \_\_\_\_\_

MAIL TO: Individual  
Establishment

---

# WISCONSIN

## SELLER / SERVER CERTIFICATION

**Trainee Name:** Jasmin Garcia  
**Date of Completion:** 06/28/2014

**School Name:** 360training.com, Inc.  
**Certification #** WI-10092

  
I, \_\_\_\_\_  
certify that the above named person  
successfully completed an approved  
Learn2Serve Seller/Server course.

COMPLIES WITH WISCONSIN STATUTES 125.04, 125.17, 134.66

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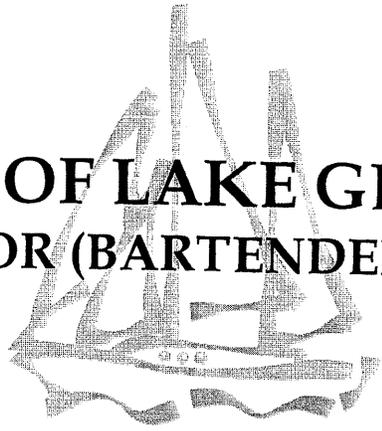


Learn2  
serve

Corporate Headquarters  
13801 Burnet Rd., Suite 100  
Austin, Texas 78727  
P: 800-442-1149

T/S Ø

# CITY OF LAKE GENEVA OPERATOR (BARTENDER) LICENSE



Please Check:

Original Application

Renewal of Current License

PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS WILL BE REJECTED.  
ANNUAL LICENSE EXPIRES JUNE 30<sup>TH</sup> EACH YEAR.  
FEE OF \$50.00 IS DUE UPON APPLICATION.

### APPLICANT INFORMATION

Name: Coulter Casey Allen  
Last First Middle

Maiden Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Address (Physical): 1038 Mallard Ln

Mailing Address (if different): \_\_\_\_\_

City, State, Zip: Genoa City, WI, 53128

Phone: \_\_\_\_\_

Drivers License #: \_\_\_\_\_

### BUSINESS WHERE LICENSEE WILL BE EMPLOYED

Business Name: Walgreens

Address: 351 N Edwards blvd

### PLEASE ANSWER THE FOLLOWING QUESTIONS COMPLETELY

- Is this an Original License or a Renewal License for the City of Lake Geneva?  
 ORIGINAL  RENEWAL  
*If this is an Original License, you must attach your certificate of completion of the Responsible Beverage Servers Course.*
- Have you ever had an Operator (Bartender) License?  YES  NO  
 If Yes, please state where: \_\_\_\_\_

3. Have you ever been convicted of a violation of any law or ordinance pertaining to the sale of beer or intoxicating liquors in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

\_\_\_\_\_

4. Have you ever been convicted of a felony in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

\_\_\_\_\_

I hereby agree to display and/or surrender my operator's license to any police officer or any official of the City of Lake Geneva or the State of Wisconsin for verification while I am working and further agree to abide by the State Statutes and local ordinances governing the sale of beer and intoxicating liquors. I hereby acknowledge being given and having read a copy of Wis. Stat. 125.32 (2) and (3). Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

APPLICANT SIGNATURE

[Handwritten Signature]

DATE: 8/11/14

*For Office Use Only*

Date Filed: 8/11/14  
 Receipt No: C140811-31  
 Total Amount: 50

Forwarded to Police Chief: 8/11/14  
 Background Completed: 8/12/14 97  
 Recommendation: [Handwritten Initials] **Approved** Denied

FLR Approval: \_\_\_\_\_ License Issued: \_\_\_\_\_  
 Council Approval: \_\_\_\_\_ License Number: \_\_\_\_\_

MAIL TO: Individual  
 Establishment

T/S Ø

# CITY OF LAKE GENEVA OPERATOR (BARTENDER) LICENSE



Please Check:

Original Application

Renewal of Current License

PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS WILL BE REJECTED.  
ANNUAL LICENSE EXPIRES JUNE 30<sup>TH</sup> EACH YEAR.  
FEE OF \$50.00 IS DUE UPON APPLICATION.

### APPLICANT INFORMATION

Name: CHEKNEY Last      NANCY First      M. Middle

Maiden Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Address (Physical): 711 ANN ST

Mailing Address (if different): \_\_\_\_\_

City, State, Zip: LAKE Geneva, WI 53147

Phone: \_\_\_\_\_

Drivers License #: \_\_\_\_\_

### BUSINESS WHERE LICENSEE WILL BE EMPLOYED

Business Name: Walgreens

Address: EDWARDS BLVD

### PLEASE ANSWER THE FOLLOWING QUESTIONS COMPLETELY

- Is this an Original License or a Renewal License for the City of Lake Geneva?  
 ORIGINAL       RENEWAL  
*If this is an Original License, you must attach your certificate of completion of the Responsible Beverage Servers Course.*
- Have you ever had an Operator (Bartender) License?       YES       NO  
 If Yes, please state where: LAKE Geneva, WI 53147

3. Have you ever been convicted of a violation of any law or ordinance pertaining to the sale of beer or intoxicating liquors in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

4. Have you ever been convicted of a felony in Wisconsin or in any other state?

YES  NO

If Yes, please provide charge, date and disposition: \_\_\_\_\_

I hereby agree to display and/or surrender my operator's license to any police officer or any official of the City of Lake Geneva or the State of Wisconsin for verification while I am working and further agree to abide by the State Statutes and local ordinances governing the sale of beer and intoxicating liquors. I hereby acknowledge being given and having read a copy of Wis. Stat. 125.32 (2) and (3). Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge and belief.

APPLICANT SIGNATURE

*Nancy M. Cheney*

DATE: 8/7/14

For Office Use Only

Date Filed: \_\_\_\_\_  
 Receipt No: \_\_\_\_\_  
 Total Amount: 50.00

*Trans 27*  
*C140807*

Forwarded to Police Chief: 8-7-14  
 Background Completed: 8-10-14 g7  
 Recommendation: *[Signature]* Approved Denied

FLR Approval: \_\_\_\_\_ License Issued: \_\_\_\_\_  
 Council Approval: \_\_\_\_\_ License Number: \_\_\_\_\_

MAIL TO: Individual  
 Establishment

**ORDINANCE 14-04**

**AN ORDINANCE TO AMEND THE ZONING MAP OF THE  
CITY OF LAKE GENEVA, WALWORTH COUNTY, WISCONSIN**

**WHEREAS**, by recommendation of the Plan Commission a Zoning Map Amendment is made with the City of Lake Geneva, Walworth County, Wisconsin (the “**City**”), to rezone from Rural Holding (RH) to Planned Office (PO) at the following location: 700 Bloomfield Road, Tax Key No. ZA433000001

**WHEREAS**, the City Plan Commission has convened a public hearing on the matter of the proposed Zoning Map Amendment, on October 21, 2013; and

**WHEREAS**, the City Plan Commission has recommended approval of the proposed Zoning Map Amendment;

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

1. Pursuant to the provisions of Section 98-903 of the City Zoning Ordinance, the zoning classification of the above-described property is changed as follows:

**Rural Holding (RH) to Planned Office (PO)**

2. The zoning map of the City of Lake Geneva, Walworth County, Wisconsin shall be amended in accordance with the above classification of property.
3. This Ordinance shall take effect upon passage and publication as provided by law.
4. Adopted, passed and approved by the Common Council of the City of Lake Geneva, Walworth County, Wisconsin, this 25<sup>th</sup> day of August 2014.

ATTEST:

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James R. Connors, Mayor

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Sabrina Waswo, City Clerk

First Reading: 08/25/14  
Second Reading: 09/08/14  
Adopted: 09/08/14  
Published: 09/18/14

## **CONDITIONAL USE RESOLUTION 14-R41**

A resolution authorizing the issuance of a Conditional Use Permit filed by and to Gerald Sommers, 930 Maytag Road, Lake Geneva, WI 53147.

WHEREAS, the City Plan Commission has considered the application of Gerald Sommers, 930 Maytag Road, Lake Geneva WI 53147; and,

WHEREAS, the City Plan Commission held a Public Hearing thereon pursuant to proper notice given on August 18, 2014; and,

NOW, THEREFORE, BE IT RESOLVED, that the Zoning Administrator be, and is hereby authorized, to issue a Conditional Use Permit to construct an addition to a Single Family Residence on an existing lot using the SR-4 Zoning requirements in an Estate Residential Zoning District (ER-1) located at 930 Maytag Road, Tax Key No. ZCE 00006 with all staff recommendations and fact finding on staff report dated August 18, 2014.

Granted by action of the Common Council of the City of Lake Geneva this 25<sup>th</sup> day of August, 2014.

---

James R. Connors, Mayor

ATTEST:

---

Sabrina Waswo, City Clerk

## **CONDITIONAL USE RESOLUTION 14-R42**

A resolution authorizing the issuance of a Conditional Use Permit filed by and to Immanuel Lutheran Church, 700 Bloomfield Road, Lake Geneva, WI 53147.

WHEREAS, the City Plan Commission has considered the application of Immanuel Lutheran Church, 700 Bloomfield Road, Lake Geneva, WI 53147; and,

WHEREAS, the City Plan Commission held a Public Hearing thereon pursuant to proper notice given on August 18, 2014; and,

NOW, THEREFORE, BE IT RESOLVED, that the Zoning Administrator be, and is hereby authorized, to issue a Conditional Use Permit to Immanuel Lutheran Church, 700 Bloomfield Road, Lake Geneva, WI 53147, Tax Key No. ZA433000001 to operate a Group Day Care Center (9+ Children) in a Planned Office (PO) Zoning District with all staff recommendations and fact finding on staff report dated August 18, 2014, and contingent on receiving State of Wisconsin approval.

Granted by action of the Common Council of the City of Lake Geneva this 25<sup>th</sup> day of August, 2014.

---

James R. Connors, Mayor

ATTEST:

---

Sabrina Waswo, City Clerk

August 17, 2014

Mayor Jim Connors and Common Council:

I have decided that after 27 years of service in the profession of city administration that I plan to retire April 1, 2015. The process to hire an administrator can take six to eight months if the city hires a search firm to seek candidates, interview those selected candidates and then wait for the selected candidate to fulfill his/her obligation to their current community.

I have enjoyed my tenure here very much and am very proud of what the staff and Common Council has been able to accomplish. I have been fortunate to have worked with a very talented and dedicated staff, many citizen volunteers whose passion and energy are so appreciated and mayors and councilpersons who give up a great deal of personal time to provide service to the community.

It is my intention to provide a smooth transition during the process to hire a new administrator. I offer my assistance to the new administrator as long as he/she feels it is needed.

Again, thank you for the opportunity to serve the City of Lake Geneva.

Best regards,

A handwritten signature in cursive script that reads "Dennis E. Jordan". The signature is written in dark ink and is positioned above the typed name.

Dennis E. Jordan

**ORDINANCE 14-05**

**AN ORDINANCE TO AMENDING CHAPTER 2, ADMINISTRATION,  
ARTICLE II, CITY COUNCIL, SECTION 2-49(3)f, PERSONELL COMMITTEE**

1. That Section 2-49(3)f of Chapter 2, ADMINISTRATION, Article II, CITY COUNCIL, of the Lake Geneva Municipal Code is hereby amended to read as follows:

**Sec. 2-49(3) Personnel committee.**

...

f. The Committee will interview all prospective exempt employees, and all Appointed Officials of the City that are appointed by the City Council as set forth in Sec.2-3 of the Municipal Code of the City of Lake Geneva. City Department Heads are those individuals responsible for the oversight of particular functions and employees of the City. City Department Heads shall be given the authority to hire and terminate employees within their department, provided any hiring is done without violating budgetary constraints placed on their departments and any terminating is done within the guidelines established by the City of Lake Geneva Personnel Handbook.

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

Adopted, passed, and approved by the Common Council of the City of Lake Geneva, Walworth Count, Wisconsin, this \_\_\_ day of \_\_\_\_\_, 2014.

ATTEST:

\_\_\_\_\_  
James R. Connors, Mayor

\_\_\_\_\_  
Sabrina Waswo, City Clerk

First Reading:  
Second Reading:  
Adopted:  
Published:

**TO: MAYOR JIM CONNORS AND COMMON COUNCIL**

**FROM: CITY ADMINISTRATOR DENNIS JORDAN**

**DATE: AUGUST 25, 2014**

**RE: AMEND ORDINANCE RELATING TO THE TREASURER POSITION**

**Background:** Administrator Jordan and Comptroller Pollitt provided job descriptions to the Personnel Committee for the Deputy Clerk, Accountant, Front Clerk A and Front Clerk B/Treasurer positions. The front counter staff, the Comptroller, City Clerk and Administrator met and discussed what should be the duties of each position to make them as efficient as possible. It was universally agreed that the Deputy Clerk/Treasurer position had more duties than one person could perform efficiently. It is recommended that the Treasurer position be split off from the Deputy Clerk position and placed on one of the front counter positions. After discussing the reorganization plan, the Personnel Committee recommended that the Common Council change the Ordinance section concerning the Deputy Clerk/Treasurer position.

**Recommendation:** Direct the City Attorney to draft an Ordinance to create separate positions of Treasurer and Deputy Clerk positions.

**City of Lake Geneva  
Council Meeting  
August 25, 2014**

**Prepaid Checks  
8/08/14 through 8/22/14**

**Total:  
\$3,465.81**

**Checks over \$5,000 - *None***



FROM 08/13/2014 TO 08/22/2014

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
EAGLM	EAGLE MEDIA INC								
	28598			06/30/14		58632	08/22/14	272.14	272.14
		01 KEEPER W/SNAPS	1121005139						13.99
		02 UNIFORMS-RASMUSSEN	1121005138						258.15
								VENDOR TOTAL:	272.14
FOXVA	FOX VALLEY TECHNICAL COLLEGE								
	ACADEMY GRAD BANQUET			08/18/14		58633	08/22/14	17.00	17.00
		01 RECRUIT BANQUET/GRITZNER	1121005331						17.00
								VENDOR TOTAL:	17.00
GENAU	GENEVA AUTO BODY								
	PD TAURUS			07/08/14		58634	08/22/14	1,846.58	1,846.58
		01 2013 SQUAD #204 FIX	1110005245						1,346.58
		02 2013 SQUAD #204 FIX	1121005361						500.00
								VENDOR TOTAL:	1,846.58
PCP	PETTY CASH - POLICE DEPT								
	8/14			08/15/14		58631	08/15/14	89.21	89.21
		01 DISH SOAP	1121005399						6.01
		02 VARIOUS MAILINGS	1121005312						83.20
								VENDOR TOTAL:	89.21
VERIZON	VERIZON WIRELESS								
	9729611174			08/01/14		58635	08/22/14	940.88	40.01
		01 AIR CARDS-JUL	1129005221						40.01
	9729611767			08/01/14		58635	08/22/14	940.88	459.72
		01 CELL CHGS-JUL	1121005221						459.72
	9729764184			08/03/14		58635	08/22/14	940.88	441.15
		01 AIR CARDS-JUL	1121005221						441.15
								VENDOR TOTAL:	940.88
								TOTAL --- ALL INVOICES:	3,165.81

**City of Lake Geneva  
Council Meeting  
August 25, 2014**

**Accounts Payable Checks - through 8/22/14**

	<u>Fund #</u>	
1. General Fund	11	\$ 101,843.45
2. Debt Service	20	\$ 457.84
3. TID #4	34	\$ -
4. Lakefront	40	\$ 16,612.90
5. Capital Projects	41	\$ -
6. Parking	42	\$ 36,159.47
7. Cemetery	48	\$ 17.95
8. Equipment Replacement	50	\$ -
9. Library Fund	99	\$ 1,499.31
10. Impact Fees	45	\$ 20,906.98
11. Tax Agency Fund	89	\$ -
<b>Total All Funds</b>		<b>\$177,497.90</b>

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

**COUNCIL MEETING DATE OF: 8/25/2014**

**TOTAL UNPAID ACCOUNTS PAYABLE - THROUGH 8/22/14 177,497.90**

**ITEMS > \$5,000**

John's Disposal Service - August Refuse & Recycling	38,634.57
Arnold & O'Sheridan - Parking Structure Engineering	28,862.74
Alliant Energy - July Electric Bills	25,658.92
Lake Geneva Utility Commission - Impact Fees	19,282.02
Highway C Services, Inc. - Skid Steer Repair	10,274.72
Accurate Appraisal - 15% of Contact/Final Billing	6,520.00

Balance of Other Items \$ 48,264.93

INVOICES DUE ON/BEFORE 08/26/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
A+ GRAPHICS & PRINTING							
5952	08/07/14	01	CITY MAPS-STALLS	4234505310		08/26/14	6.15
						INVOICE TOTAL:	6.15
5958	08/07/14	01	OLD TIME NEWSLETTER	1170005720		08/26/14	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	66.15
ACCURATE APPRAISAL LLC							
FINAL 2014	08/15/14	01	15% OF CONTRACT-FINAL	1115405210		08/26/14	6,520.00
						INVOICE TOTAL:	6,520.00
						VENDOR TOTAL:	6,520.00
ADVANCED DISPOSAL SERVICES							
A10000448130	07/31/14	01	TRASH SVC-AUG	4800005360		08/26/14	74.42
						INVOICE TOTAL:	74.42
A40000005460	07/31/14	01	LANDFILL USE-10.93 TONS	1136005296		08/26/14	594.30
						INVOICE TOTAL:	594.30
						VENDOR TOTAL:	668.72
ALLIANT ENERGY							
RE081814	08/01/14	01	INV 101952-010-SNAKE RD/HWY 50	** COMMENT **		08/26/14	
RE081814	08/01/14	02	INV 106985-010-STREET LIGHTS	1134105223		08/26/14	7,104.99
		04	INV 124743-010-S LAKE SHORE DR	1152005222			17.55
		05	INV 127818-010-W HWY 50 BLOCK	** COMMENT **			
		06	INV 140837-010-S LAKE SHORE DR	1134105222			8.35
		07	INV 147744-014-1070 CAREY	1132105222			115.32
		08	INV 178856-010-GEORGE ST	1134105222			8.18
		09	INV 184924-010-COBB PARK	1152005222			34.55
		10	INV 188965-013-1065 CAREY	1132105222			485.92

INVOICES DUE ON/BEFORE 08/26/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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ALLIANT	ALLIANT ENERGY						
RE081814	08/01/14	11	INV 216918-010-CITY HALL	1116105222		08/26/14	4,700.91
		12	INV 239783-010-CENTRAL SCHOOL	1152005222			10.19
		13	INV 243947-013-1055 CAREY	1132105222			116.07
		14	INV 268954-010-FLAT IRON PK	1152005222			178.64
		15	INV 278857-010-OAK HILL CEM	4800005222			0.11
		16	INV 279779-010-918 MAIN ST	9900005222			1,268.29
		17	INV 292807-010-WELLS ST	1134105222			74.11
		18	INV 302769-011-DUNN BASEBALL	1152005922			219.14
		20	INV 318816-010-HWY 50/HWY 12	1134105222			10.69
		21	INV 335773-010-WELLS ST	1134105222			10.26
		22	INV 336765-010-FLAT IRON PK	1152005222			8.31
		23	INV 355867-010-DODGE ST	1134105222			8.02
		24	INV 375931-010-RIVIERA	4055305222			5,246.69
		25	INV 392817-010-LIBRARY PK	1152005222			29.83
		27	INV 433829-010-FIRE HOUSE	1122005222			733.55
		28	INV 433906-010-HAVENWOOD	1134105222			7.52
		29	INV 489578-003-MUSEUM	1151105222			1,190.58
		30	INV 492771-003-GENEVA SQ	1134105223			34.29
		31	INV 514311-001-BAKER/SEMINARY	1152005222			18.30
		32	INV 517852-001-SAGE ST/DUNN	1129005222			6.55
		33	INV 544872-001-VETS PK/TOWNLIN	1152015222			633.09
		34	INV 551929-001-OAH HILL CEM	4800005222			-116.45
		35	INV 560544-002-1003 HOST DR	1122005222			346.12
		36	INV 589078-001-RUSH ST	1152005222			21.20
		37	INV 589905-001-BEACH HOUSE	4054105222			802.56
		38	INV 590084-001-DONIAN PK	1152005222			88.22
		39	INV 594309-001-STREET LIGHTS	1134105223			299.20
		40	INV 605259-001-GENEVA ST LOT	1134105223			113.48
		41	INV 614948-001-VETS PK SCOREBO	1152015222			217.47
		43	INV 621606-001-WELLS ST	1134105222			9.83
		44	INV 621825-001-S WELLS	1134105222			9.68
		46	INV 626232-001-HWY 50/HWY 12	1134105222			73.35
		47	INV 627270-001-730 MARSHALL ST	1129005222			18.81
		48	INV 628749-001-W COOK SIREN	1129005222			11.57

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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ALLIANT ALLIANT ENERGY							
RE081814	08/01/14	49	INV 640082-001-201 EDWARDS SIR	1129005222		08/26/14	11.70
		50	INV 652115-002-WALMART SIGNAL	1134105223			79.61
		51	INV 653994-001-HWY 120/TOWNLIN	1134105222			80.73
		52	INV 654168-001-HWY 50 SIGNAL	1134105223			144.63
		53	INV 656566-001-HWY 120/BLOOMFI	1134105223			87.97
		54	INV 657276-002-389 EDWARDS	1134105223			96.23
		55	INV 675414-001-VETS PK PAVILN	1152015222			217.47
		56	INV 679833-001-LOT LITE	1134105223			237.18
		59	INV 696255-001-SHARED SAVINGS	9900005663			8.79
		60	INV 696255-001-SHARED SAVINGS	9900005623			131.03
		63	INV 699860-001-IMPOUND	1121005222			24.41
		64	INV 703098-001-LIB PK RESTROOM	1152005222			39.91
		65	INV 703615-001-MAIN ST LIGHTS	1134105223			101.09
		66	INV 710858-001-INTRCHG N SIGNL	1134105223			54.96
		67	INV 722670-001-COOK ST SIGNL	1134105223			31.95
		68	INV 723022-001-SHARED SAVINGS	2081005664			6.41
		69	INV 723022-001-SHARED SAVINGS	2081005625			88.43
		70	INV 722220-001 BROAD ST SIGNAL	1134105223			41.38
						INVOICE TOTAL:	25,658.92
						VENDOR TOTAL:	25,658.92
AMERB AMERICAN BUSINESS TECHNOLOGIES							
23323	08/07/14	01	PARK SURVEY POSTCARDS	4500005961		08/26/14	1,610.98
						INVOICE TOTAL:	1,610.98
						VENDOR TOTAL:	1,610.98
ARNOLD ARNOLD & O'SHERIDAN INC							
1304961	08/04/14	01	GARAGE ENG JUN-JUL	4234505870		08/26/14	21,844.85
						INVOICE TOTAL:	21,844.85
1304962	08/13/14	01	GARAGE ENG-AUG	4234505870		08/26/14	7,017.89
						INVOICE TOTAL:	7,017.89
						VENDOR TOTAL:	28,862.74

INVOICES DUE ON/BEFORE 08/26/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT	
ARROW ARROW PEST CONTROL INC								
63059	08/18/14	01	PEST CONTROL-AUG	1116105360		08/26/14	55.00	
							INVOICE TOTAL:	55.00
							VENDOR TOTAL:	55.00
ASSOCTR ASSOCIATED TRUST COMPANY								
1418	08/11/14	01	2014 ANNUAL FEE	2081005656		08/26/14	363.00	
							INVOICE TOTAL:	363.00
							VENDOR TOTAL:	363.00
AT&T81 AT&T								
RE081814	08/12/14	05	262 248-6837 457 9-POLICE 911	1121005221		08/26/14	202.65	
		06	262 248-2264 368 9-FIRE DEPT	1122005221			247.64	
		07	262 248-4567 367 1-POL MODEM	1121005221			146.44	
		08	262 248-4715 125 4-CITY HALL	1116105221			199.59	
		10	262 248-4913 601 4-STR FAX/DSL	1132105221			133.30	
							INVOICE TOTAL:	929.62
							VENDOR TOTAL:	929.62
AT&TL AT&T LONG DISTANCE								
816988240-8/14	08/04/14	01	JUL LONG DIST CHGS	1100001391		08/26/14	13.51	
		02	JUL LONG DIST CHGS	4055105221			0.03	
		03	JUL LONG DIST CHGS	4800005221			2.45	
		04	JUL LONG DIST CHGS	1132105221			2.22	
		05	JUL LONG DIST CHGS	1122005221			17.59	
		06	JUL LONG DIST CHGS	9900005221			4.00	
		07	JUL LONG DIST CHGS	1121005221			144.07	
		08	JUL LONG DIST CHGS	1116105221			5.02	
		09	JUL LONG DIST CHGS	1112005221			0.17	
							INVOICE TOTAL:	189.06
							VENDOR TOTAL:	189.06
BIO BIO AQUATIC SERVICES LLC								

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
BIO	BIO AQUATIC SERVICES LLC						
2852	07/11/14	01	LAKE WEED SPRAYING	4054105264		08/26/14	4,795.00
						INVOICE TOTAL:	4,795.00
						VENDOR TOTAL:	4,795.00
BOUHL	JOYCE BOUHL						
8/12/14	08/12/14	01	8/12/14 ELECTION INSP	1114305190		08/26/14	104.00
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
BRADENB	BARBARA BRADEN						
8/12/14	08/12/14	01	8/12/14 ELECTION INSP	1114305190		08/26/14	118.00
						INVOICE TOTAL:	118.00
						VENDOR TOTAL:	118.00
BREEZY	BREEZY HILL NURSERY						
I-178721	07/30/14	01	PLANTING MAINT-JUL	4234505220		08/26/14	4,094.76
						INVOICE TOTAL:	4,094.76
						VENDOR TOTAL:	4,094.76
BRENT	DOLLEEN BRENTON						
8/12/14	08/12/14	01	8/12/14 ELECTION INSP	1114305190		08/26/14	104.00
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
BRUCE	BRUCE MUNICIPAL EQUIPMENT INC						
5142667	08/15/14	01	AIR CLEANER COVER-VAC	1132105351		08/26/14	74.70
						INVOICE TOTAL:	74.70
						VENDOR TOTAL:	74.70
BUMPL	BUMPER TO BUMPER AUTO PARTS						

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
BUMPL	BUMPER TO BUMPER AUTO PARTS						
662-292544	06/18/14	01	TRAILER CONNECTOR	1132105351		08/26/14	13.28
						INVOICE TOTAL:	13.28
662-296296	08/04/14	01	OIL,BRAKE FLUID-BUCKET TRK	1132105351		08/26/14	37.55
						INVOICE TOTAL:	37.55
662-296874	08/11/14	01	TAIL LIGHT ADAPTER	1132105351		08/26/14	14.69
						INVOICE TOTAL:	14.69
662-297164	08/14/14	01	PIPE ADAPTERS-VAC	1132105351		08/26/14	6.58
						INVOICE TOTAL:	6.58
662-297420	08/18/14	01	HINGE-TAILGATE LIFT #50	1132105351		08/26/14	24.69
						INVOICE TOTAL:	24.69
						VENDOR TOTAL:	96.79
CAPIT	CAPITAL CITY SHEET METAL INC						
27861	07/31/14	01	GUTTERS,NEW & FIX	1116105240		08/26/14	3,740.00
						INVOICE TOTAL:	3,740.00
						VENDOR TOTAL:	3,740.00
CDW	CDW GOVERNMENT INC						
NN55685	08/05/14	01	MEMORY-RMS SERVER	1121005305		08/26/14	954.18
		02	BACKUP BATTERIES	1115105450			75.56
		03	WIFI ACCESS POINT	1115105450			109.49
						INVOICE TOTAL:	1,139.23
						VENDOR TOTAL:	1,139.23
CLEAR	CLEAR SOLUTIONS INC						
164819	08/08/14	01	WALL SIGN HOLDERS	1132105399		08/26/14	47.55
						INVOICE TOTAL:	47.55
						VENDOR TOTAL:	47.55

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
CONNC	MARYON CONNOLLY						
8/12/14	08/12/14	01	8/12/14 ELECTION INSP	1114305190		08/26/14	104.00
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
CYPRE	CYPRESS BENEFIT ADMINISTRATORS						
522	08/06/14	01	RUN OUT REPORTS	1110205132		08/26/14	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
DAILE	NANCY DAILEY						
8/12/14	08/12/14	01	8/12/14 ELECTION INSP	1114305190		08/26/14	59.20
						INVOICE TOTAL:	59.20
						VENDOR TOTAL:	59.20
DAILY	SONYA DAILEY						
8/12/14	08/12/14	01	8/12/14 ELECTION INSP	1114305190		08/26/14	104.00
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
DIGIT	DIGITAL PAYMENT TECHNOLOGIES						
203210	08/01/14	01	SEP EMS FEES	4234505450		08/26/14	2,835.00
		02	SEP EMS FEES	4054105340			105.00
						INVOICE TOTAL:	2,940.00
						VENDOR TOTAL:	2,940.00
DISAB	ADELE DISABATO						
8/12/14	08/12/14	01	8/12/14 ELECTION INSP	1114305190		08/26/14	59.20
						INVOICE TOTAL:	59.20
						VENDOR TOTAL:	59.20

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
DOGWA	DOG WASTE DEPOT						
58097	08/05/14	01	DOG WASTE BAGS	1152005352		08/26/14	234.00
						INVOICE TOTAL:	234.00
						VENDOR TOTAL:	234.00
DOWN	DOWN TO EARTH CONTRACTORS INC						
5648	08/13/14	01	STORM SEWER FIX-SAGE/GROVE STS	1132155450		08/26/14	944.50
						INVOICE TOTAL:	944.50
						VENDOR TOTAL:	944.50
DUNN	DUNN LUMBER & TRUE VALUE						
573348	07/30/14	01	GARBAGE BAGS	4055205350		08/26/14	6.99
						INVOICE TOTAL:	6.99
573385	07/30/14	01	KEYS-LIB PARK IRRIG SYS	1132105399		08/26/14	3.58
		02	DISCOUNT	1100004819			-0.18
						INVOICE TOTAL:	3.40
573422	07/30/14	01	PVC PRESSURE PIPE CAPS	1132105399		08/26/14	3.18
		02	DISCOUNT	1100004819			-0.16
						INVOICE TOTAL:	3.02
573555	07/31/14	01	ADHESIVE,CLEANER	4800005350		08/26/14	10.96
						INVOICE TOTAL:	10.96
573630	07/31/14	01	SPRAY PAINT-LOCATES	1132105340		08/26/14	11.58
		02	DISCOUNT	1100004819			-0.58
						INVOICE TOTAL:	11.00
574037	08/04/14	01	NUTS,BOLTS-STALL DOOR	1152005241		08/26/14	1.68
		02	DISCOUNT	1100004819			-0.08
						INVOICE TOTAL:	1.60
574056	08/04/14	01	DRILL BIT-STALL FIX	1152005241		08/26/14	5.49

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
DUNN	DUNN LUMBER & TRUE VALUE						
574056	08/04/14	02	DISCOUNT	1100004819		08/26/14	-0.27
						INVOICE TOTAL:	5.22
574340	08/06/14	01	TARP/ROPE HOOKS	1152005241		08/26/14	4.36
		02	DISCOUNT	1100004819			-0.22
						INVOICE TOTAL:	4.14
574425	08/06/14	01	BATTERIES-POST POUNDER	1132105340		08/26/14	8.99
		02	DISCOUNT	1100004819			-0.45
						INVOICE TOTAL:	8.54
575061	08/11/14	01	BEE KILLER-FI PARK	1152005352		08/26/14	10.28
		02	DISCOUNT	1100004819			-0.32
						INVOICE TOTAL:	9.96
575104	08/12/14	01	PLIERS-STALL FIX BEACH HSE	4054105352		08/26/14	14.99
		02	DISCOUNT	1100004819			-0.75
						INVOICE TOTAL:	14.24
575212	08/12/14	01	'RESERVED' SIGN BOARD MATLS	1152005352		08/26/14	65.87
		02	DISCOUNT	1100004819			-3.29
						INVOICE TOTAL:	62.58
575412	08/14/14	01	PAINT ROLLER/TRAY	1152005352		08/26/14	4.99
		02	DISCOUNT	1100004819			-0.25
						INVOICE TOTAL:	4.74
575431	08/14/14	01	BUNGEE CORDS-LIB PRK	1152005350		08/26/14	2.78
		02	DISCOUNT	1100004819			-0.14
						INVOICE TOTAL:	2.64
575477	08/14/14	01	COMPRESSOR BELT	1132105340		08/26/14	11.99
		02	DISCOUNT	1100004819			-0.60
						INVOICE TOTAL:	11.39

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
DUNN DUNN LUMBER & TRUE VALUE							
575529	08/14/14	01	PAINT-COBB PARK SIGN	1152005350		08/26/14	5.48
		02	DISCOUNT	1100004819			-0.27
						INVOICE TOTAL:	5.21
575618	08/15/14	01	RESTROOM SIGNS-LIB PARK	1152005350		08/26/14	3.58
		02	DISCOUNT	1100004819			-0.18
						INVOICE TOTAL:	3.40
575641	08/15/14	01	BRUSH-COBB PARK SIGN	1152005352		08/26/14	2.99
		02	DISCOUNT	1100004819			-0.15
						INVOICE TOTAL:	2.84
576013	08/19/14	01	FASTENERS/SIGN BOLTS	1132105340		08/26/14	22.99
						INVOICE TOTAL:	22.99
576039	08/19/14	01	LIME-AWAY CLEANER	1132105350		08/26/14	7.49
		02	DISCOUNT	1100004819			-0.37
						INVOICE TOTAL:	7.12
576258	08/20/14	01	CHLORINE-FOUNTAIN	4055205355		08/26/14	13.96
						INVOICE TOTAL:	13.96
						VENDOR TOTAL:	215.94
ELKHO ELKHORN CHEMICAL CO INC							
551136	08/04/14	01	AIR FRESHENERS,FLOOR PADS	4055205350		08/26/14	105.35
						INVOICE TOTAL:	105.35
551213	08/05/14	01	HAND SOAP	1152005350		08/26/14	204.12
						INVOICE TOTAL:	204.12
						VENDOR TOTAL:	309.47
EXPERT EXPERT PLUMBING & HEATING							
2475-1	08/14/14	01	REPAIR KITS-TOILETS	1152005241		08/26/14	250.32
						INVOICE TOTAL:	250.32
						VENDOR TOTAL:	250.32

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
FRITZ	CATHY FRITZ						
8/12/14	08/12/14	01	8/12/14 ELECTION INSP	1114305190		08/26/14	118.00
						INVOICE TOTAL:	118.00
						VENDOR TOTAL:	118.00
GAGE	GAGE MARINE CORP						
988823	07/20/14	01	SWIM PIER LADDER FIX	4054105399		08/26/14	142.00
						INVOICE TOTAL:	142.00
988835	07/20/14	01	BUOY RE-INSTALL	4052105264		08/26/14	150.00
						INVOICE TOTAL:	150.00
988837	07/20/14	01	INSTALL LADDER-SWIM PIER	4054105399		08/26/14	229.75
						INVOICE TOTAL:	229.75
989234	07/25/14	01	LAGOON #9-SLIP FIX	4052105264		08/26/14	50.00
						INVOICE TOTAL:	50.00
989259	07/25/14	01	CAP/DECKING FIX	4052105264		08/26/14	311.39
						INVOICE TOTAL:	311.39
						VENDOR TOTAL:	883.14
GENEVA	TOWN OF GENEVA						
CITATION	08/19/14	01	CITATION S555990-1 BOWMAN	1112004510		08/26/14	187.00
						INVOICE TOTAL:	187.00
						VENDOR TOTAL:	187.00
GENON	GENEVA ONLINE INC						
994927	08/04/14	01	AUG EMAIL SVC	1112005221		08/26/14	2.00
						INVOICE TOTAL:	2.00
995008	08/04/14	01	EMAIL SVC-AUG	1121005221		08/26/14	39.00
						INVOICE TOTAL:	39.00
						VENDOR TOTAL:	41.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
GEOSY GEO-SYNTHETICS LLC							
114350-000	08/08/14	01	GEOTEX-ASPINALL WASHOUT	1132105370		08/26/14	330.00
						INVOICE TOTAL:	330.00
						VENDOR TOTAL:	330.00
GLOBA GLOBAL EQUIPMENT CO							
107067026	07/27/14	01	STALL HINGES	1152005241		08/26/14	139.72
						INVOICE TOTAL:	139.72
						VENDOR TOTAL:	139.72
GRAIN GRAINGER							
9478961189	06/27/14	01	WATER LEVEL PROBE-SWEEPER	1132105250		08/26/14	51.57
						INVOICE TOTAL:	51.57
						VENDOR TOTAL:	51.57
HAWES MICHAEL HAWES							
3	08/12/14	01	CLERK TRAINING	1114305126		08/26/14	121.91
						INVOICE TOTAL:	121.91
						VENDOR TOTAL:	121.91
HEIN HEIN ELECTRIC SUPPLY CO							
57415-00	08/14/14	01	LIGHTS-DENISON TENNIS COURTS	1152005352		08/26/14	434.70
		02	DISCOUNT	1100004819			-4.35
						INVOICE TOTAL:	430.35
						VENDOR TOTAL:	430.35
HOTSY HOTSY CLEANING SYSTEMS INC							
103540-IN	08/04/14	01	PRESSURE WASHER MAINT	1132105360		08/26/14	293.30
						INVOICE TOTAL:	293.30
						VENDOR TOTAL:	293.30

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
HWYC	HWY C SERVICES INC						
194540	07/02/14	01	SKID STEER REPAIR	1132105351		08/26/14	10,190.51
						INVOICE TOTAL:	10,190.51
197828	08/12/14	01	MOWER SPINDLE SEAL	1152005250		08/26/14	84.21
						INVOICE TOTAL:	84.21
						VENDOR TOTAL:	10,274.72
I LOVE	I LOVE FUNKY'S						
RESTITUTION 8/07/14	08/07/14	01	CIT #350309337-RESTITUTION	1112004510		08/26/14	195.81
						INVOICE TOTAL:	195.81
						VENDOR TOTAL:	195.81
ITU	ITU ABSORB TECH INC						
5880153	08/01/14	01	MATS,RAGS	1132105360		08/26/14	76.15
						INVOICE TOTAL:	76.15
5886071	08/15/14	01	MATS,MOPS,FRAGRANCE	4055105360		08/26/14	62.83
						INVOICE TOTAL:	62.83
5886072	08/15/14	01	MATS	1116105360		08/26/14	71.43
						INVOICE TOTAL:	71.43
						VENDOR TOTAL:	210.41
JOHNS	JOHNS DISPOSAL SERVICE INC						
10786	08/07/14	01	AUG SVC	1136005294		08/26/14	26,335.12
		02	AUG SVC	1136005297			10,770.70
		03	30 YD ROLLOFF-7/16/14	1136005296			385.00
		04	EXTRA PICKUP-7/16/14	1136005296			300.00
		05	ROLLOFFS OVERWEIGHT-7/16/14	1136005296			843.75
						INVOICE TOTAL:	38,634.57
						VENDOR TOTAL:	38,634.57

INVOICES DUE ON/BEFORE 08/26/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
KARCH	MARIAN KARCHER						
8/12/14	08/12/14	01	8/12/14 ELECTION INSP	1114305190		08/26/14	104.00
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
LANGE	LANGE ENTERPRISES INC						
51582	07/31/14	01	PED XING, STREET SIGNS	1134105374		08/26/14	606.70
						INVOICE TOTAL:	606.70
51666	08/06/14	01	VENETIANFEST SIGNAGE	1100001391		08/26/14	74.00
						INVOICE TOTAL:	74.00
						VENDOR TOTAL:	680.70
LARSO	LOIS LARSON						
8/12/14	08/12/14	02	8/12/14 ELECTION INSP	1114305190		08/26/14	104.00
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
LASERE	LASER ELECTRIC SUPPLY						
1426871-00	07/31/14	01	TOOLS-BUCKET TRUCK	1132105340		08/26/14	153.78
		02	DISCOUNT	1100004819			-3.08
						INVOICE TOTAL:	150.70
1427238-00	08/13/14	01	LIGHT BULBS	1151105240		08/26/14	57.75
		02	BALLAST	1116105350			23.66
		03	DISCOUNT	1100004819			-1.63
						INVOICE TOTAL:	79.78
						VENDOR TOTAL:	230.48
LASERW	LASER WORKS UNLIMITED LLC						
907	08/15/14	01	NAMEPLATE-SARAH ADAM	1169305310		08/26/14	13.25
						INVOICE TOTAL:	13.25
						VENDOR TOTAL:	13.25

INVOICES DUE ON/BEFORE 08/26/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
LGREG	LAKE GENEVA REGIONAL NEWS						
1060032	07/17/14	01	KENESSEY CUP	1110005315		08/26/14	42.38
						INVOICE TOTAL:	42.38
1060040	07/17/14	01	SOTTREL CUP	1110005315		08/26/14	44.75
						INVOICE TOTAL:	44.75
1060725	07/03/14	01	MOSQUITO SPRAY NOTICE	1132105342		08/26/14	73.80
						INVOICE TOTAL:	73.80
1061350	07/10/14	01	MOSQUITO SPRAY NOTICE	1132105342		08/26/14	70.80
						INVOICE TOTAL:	70.80
1061507	07/10/14	01	HELP WANTED AD	1132105399		08/26/14	109.20
						INVOICE TOTAL:	109.20
1061516	07/10/14	01	LN ABSENTEE BALLOTS	1100001391		08/26/14	177.60
		02	LN ABSENTEE BALLOTS	1114305311			29.50
						INVOICE TOTAL:	207.10
1064636	07/31/14	01	KWIK TRIP LIQ LIC	1110005315		08/26/14	19.96
						INVOICE TOTAL:	19.96
1064763	07/31/14	01	LN PUBLIC TEST	1100001391		08/26/14	103.50
		02	LN PUBLIC TEST	1114305311			17.25
						INVOICE TOTAL:	120.75
1064934	07/31/14	01	DEP CLERK HW AD	1114305399		08/26/14	56.10
						INVOICE TOTAL:	56.10
						VENDOR TOTAL:	744.84
LGUTI	LAKE GENEVA UTILITY COMMISSION						
4758	07/21/14	01	LEAF/BRUSH TAGS	1124005310		08/26/14	85.02
						INVOICE TOTAL:	85.02

INVOICES DUE ON/BEFORE 08/26/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
LGUTI	LAKE GENEVA UTILITY COMMISSION						
505 MANNING WAY	08/18/14	01	505 MANNING WAY	4500002452		08/26/14	1,690.00
		02	505 MANNING WAY	4500002453			1,865.00
						INVOICE TOTAL:	3,555.00
710 WILLIAMS ST	08/12/14	01	710 WILLIAMS ST	4500002452		08/26/14	5,746.00
		02	710 WILLIAMS ST	4500002453			6,341.00
						INVOICE TOTAL:	12,087.00
967 HUDSON TRAIL	07/31/14	01	967 HUDSON TRAIL	4500002452		08/26/14	1,690.00
		02	967 HUDSON TRAIL	4500002453			1,865.00
						INVOICE TOTAL:	3,555.00
						VENDOR TOTAL:	19,282.02
LITTL	LITTLE LIMESTONE INC						
5259	08/04/14	01	STONE-ASPINALL LANE	1132105370		08/26/14	61.54
						INVOICE TOTAL:	61.54
						VENDOR TOTAL:	61.54
MACCA	MACCARB						
200-000458	07/05/14	01	CO2 TANK RENTAL-TAPPERS	4055205350		08/26/14	80.00
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
MAGEE	VERN MAGEE						
8/12/14	08/12/14	01	8/12/14 ELECTION INSP	1114305190		08/26/14	48.10
						INVOICE TOTAL:	48.10
						VENDOR TOTAL:	48.10
NAPAE	ELKHORN NAPA AUTO PARTS						
953963	08/01/14	01	AIR/OIL FILTERS	1132105351		08/26/14	107.62
						INVOICE TOTAL:	107.62

INVOICES DUE ON/BEFORE 08/26/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
NAPAE	ELKHORN NAPA AUTO PARTS						
955489	08/13/14	01	OIL/FUEL FILTERS	1132105351		08/26/14	37.95
						INVOICE TOTAL:	37.95
955491	08/13/14	01	OIL,AIR,FUEL FILTERS	1132105351		08/26/14	129.04
						INVOICE TOTAL:	129.04
955507	08/13/14	01	EXHAUST PIPE-GIANT VAC 2	1132105351		08/26/14	7.01
						INVOICE TOTAL:	7.01
						VENDOR TOTAL:	281.62
NEVIN	CAROLE NEVIN						
8/12/14	08/12/14	01	8/12/14 ELECTION INSP	1114305190		08/26/14	48.10
						INVOICE TOTAL:	48.10
						VENDOR TOTAL:	48.10
NICHO	GAIL NICHOLS						
8/12/14	08/12/14	01	8/12/14 ELECTION INSP	1114305190		08/26/14	104.00
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
OFFIC	OFFICE DEPOT						
723396752001	08/07/14	01	STAPLER,TAPE,PENS	1112005310		08/26/14	52.45
						INVOICE TOTAL:	52.45
						VENDOR TOTAL:	52.45
OFFICM	OFFICEMAX INC						
407203	08/07/14	01	ENDORSEMENT STAMP	1114305310		08/26/14	26.99
						INVOICE TOTAL:	26.99
470965	08/12/14	01	ELECTION RIBBON	1114305311		08/26/14	11.40
						INVOICE TOTAL:	11.40
						VENDOR TOTAL:	38.39

INVOICES DUE ON/BEFORE 08/26/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
OTIS	OTIS ELEVATOR COMPANY						
CMM30880001	08/08/14	01	ELEV TESTING	1116105360		08/26/14	590.00
						INVOICE TOTAL:	590.00
						VENDOR TOTAL:	590.00
OTTO	OTTO JACOBS						
107378	08/18/14	01	SAGE ST STORM SWR FIX	1132155450		08/26/14	1,893.50
						INVOICE TOTAL:	1,893.50
						VENDOR TOTAL:	1,893.50
PHILI	PHILIPS MEDICAL CAPITAL						
42252489	08/09/14	01	MONITOR/DEFIBS-AUG	1122005830		08/26/14	700.16
						INVOICE TOTAL:	700.16
						VENDOR TOTAL:	700.16
PNC	PNC BANK						
0032-8/14	08/08/14	01	BATTERY MONSTER-BATTERIES	1114305311		08/26/14	11.90
		02	OMNIS WEBSITE HOSTING	1170005720			142.80
		03	HYATT-GB INSTITUTE	1114305331			460.00
		04	HOME DEPOT-DAMPRID-KIOSKS	4234505250			158.40
		05	AMAZON-COUNCIL TABLETS/PENS	1114205310			86.71
		06	AMAZON-COUNCIL SCREEN PROTECT	1114205310			20.82
		07	RADISSON-JUDGE CONF	1112005331			140.00
		08	DISC GOLF PLAQUE	4500005961			99.00
		09	PNC REFUND CC LATE FEES	1110005398			-29.00
		10	UWEX-BD OF REV TRAINING	1114305332			50.00
						INVOICE TOTAL:	1,140.63
1831-8/14	08/08/14	01	USPS-DUO SAFETY-LADDER REPAIR	1122005312		08/26/14	5.60
		02	USPS-SOUTHWIND FA PLANS	1122005312			5.80
		03	HOME DEPOT-GENERATOR PARTS	1122005241			55.82
		04	HOME DEPOT-CREDIT TAX	1122005241			-2.91

INVOICES DUE ON/BEFORE 08/26/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
PNC	PNC BANK						
1831-8/14	08/08/14	05	RPM'S-FLEX PIPE-GENERATOR	1122005241		08/26/14	75.00
		06	HOME DEPOT-GENERATOR PARTS	1122005241			11.19
		07	HOME DEPOT-2 CO DETECTORS	1122005399			79.94
		08	USPS-SOUTHWIND ALARM PLANS	1122005312			5.80
						INVOICE TOTAL:	236.24
						VENDOR TOTAL:	1,376.87
POLLI	PEG POLLITT						
REIMBURSE 8/12	08/12/14	01	ELECTION FOOD-SUBWAY	1114305311		08/26/14	75.70
						INVOICE TOTAL:	75.70
						VENDOR TOTAL:	75.70
PREUS	LOIS PREUSSER						
8/12/14	08/12/14	01	8/12/14 ELECTION INSP	1114305190		08/26/14	104.00
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
ROENS	ARTIS ROENSPIES						
REIMB 8/12/14	08/12/14	01	ELECTION FOOD	1114305311		08/26/14	43.04
						INVOICE TOTAL:	43.04
						VENDOR TOTAL:	43.04
ROTE	ROTE OIL COMPANY						
303737	08/04/14	01	298.8 GAL DYED DIESEL	1132105341		08/26/14	929.27
						INVOICE TOTAL:	929.27
303769	08/07/14	01	251.2 GAL DYED DIESEL	1132105341		08/26/14	781.23
						INVOICE TOTAL:	781.23
						VENDOR TOTAL:	1,710.50
RUSSE	JUDITH RUSSELL						

INVOICES DUE ON/BEFORE 08/26/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
RUSSE	JUDITH RUSSELL						
8/12/14	08/12/14	01	8/12/14 ELECTION INSP	1114305190		08/26/14	104.00
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
SAPPI	CAROLE SAPPINGTON						
8/12/14	08/12/14	01	8/12/14 ELECTION INSP	1114305190		08/26/14	104.00
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
SEYMO	SEYMOUR KREMER KOCH						
36785	08/05/14	01	SPEC PROSECUTION	1113105214		08/26/14	20.00
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
SHERW	SHERWIN-WILLIAMS COMPANY						
0141-5	07/24/14	01	5 GALS PAINT	1134105370		08/26/14	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
SUN	SUN LIFE FINANCIAL						
RE081814	08/01/14	01	CEM DISABILITY-SEP	4800005137		08/10/14	32.46
		03	LIB DISABILITY-SEP	9900005137			87.20
		04	PD DISABILITY-SEP	1110205134			673.71
		05	STREET DISABILITY-SEP	1110205134			193.00
		06	WATER DISABILITY-SEP	1100001634			121.06
		07	WWTF DISABILITY-SEP	1100001634			83.72
		08	C HALL DISABILITY-SEP	1110205134			136.50
		09	PARKING DISABILITY-SEP	4234505137			15.00
						INVOICE TOTAL:	1,342.65
						VENDOR TOTAL:	1,342.65

INVOICES DUE ON/BEFORE 08/26/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
SUPPLY THE SUPPLY CORPORATION							
0059883-IN	07/29/14	01	GARBAGE BAGS	1132105340		08/26/14	1,435.00
		02	GARBAGE BAGS	1152005352			1,148.00
		03	GARBAGE BAGS	4055205350			287.00
						INVOICE TOTAL:	2,870.00
						VENDOR TOTAL:	2,870.00
SYSTEMS SYSTEMS DESIGN							
11347	07/17/14	01	SPRINKLER FIX-LIB PK	1152005352		08/26/14	78.23
						INVOICE TOTAL:	78.23
						VENDOR TOTAL:	78.23
T0000032 ROBERT FLEMMING							
FRONT COUNTER	08/13/14	01	NEW FRONT COUNTER	1116105350		08/26/14	196.39
						INVOICE TOTAL:	196.39
						VENDOR TOTAL:	196.39
T0000900 LUCIA OLIVA							
REFUND	08/11/14	01	OLIVA-RIV SEC DEP 8/9/14	4055102353		08/26/14	1,000.00
		02	OLIVA-SEC DEP/SETUP 8/9/14	4055104674			-324.00
						INVOICE TOTAL:	676.00
						VENDOR TOTAL:	676.00
T0000901 DAVID REDMAN							
REFUND	08/12/14	01	REDMAN-RIV SEC DEP 8/10/14	4055102353		08/26/14	1,000.00
		02	REDMAN-SETUP/SEC GRD 8/10/14	4055104674			-197.50
						INVOICE TOTAL:	802.50
						VENDOR TOTAL:	802.50
T0000902 WILLIAM MCALOON							
REFUND	08/13/14	01	13-43545 OVERPYMT	1122004624		08/26/14	247.80
						INVOICE TOTAL:	247.80
						VENDOR TOTAL:	247.80

INVOICES DUE ON/BEFORE 08/26/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
T0000903 KIRSTEN ACKERMAN							
REFUND	08/08/14	01	PARK DEPOSIT REFUND-7/10/14	1100002353		08/26/14	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0000904 MELISSA DEC							
REFUND	08/18/14	01	DEC-RIV SEC DEP 8/16/14	4055102353		08/26/14	1,000.00
		02	DEC-SETUP/SEC GRD 8/16/14	4055104674			-274.00
						INVOICE TOTAL:	726.00
						VENDOR TOTAL:	726.00
T0000905 WILLIAM WOOD							
REFUND	08/18/14	01	WOOD-RIV SEC DEP 8/15/14	4055102353		08/26/14	1,000.00
		02	WOOD-SETUP/SEC GRD 8/15/14	4055104674			-136.50
						INVOICE TOTAL:	863.50
						VENDOR TOTAL:	863.50
T0000906 KIRBIE N HAGER							
REFUND	08/19/14	01	CITATION CN80DPGFJV	1112004510		08/26/14	156.50
						INVOICE TOTAL:	156.50
						VENDOR TOTAL:	156.50
TIMS TIM'S TAP LINE CLEANING INC							
7803	08/07/14	01	SANITIZE BEER TAP LINE	4055105360		08/26/14	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
TJS TJ'S PLUMBING							
779	08/17/14	01	WATER SUPPLY FOUNTAIN FIX	1116105240		08/26/14	180.00
						INVOICE TOTAL:	180.00
						VENDOR TOTAL:	180.00

INVOICES DUE ON/BEFORE 08/26/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
TRAFF	TRAFFIC SAFETY STORE						
76883	08/11/14	01	3 BARRICADE FLASHERS	1134105375		08/26/14	264.90
						INVOICE TOTAL:	264.90
						VENDOR TOTAL:	264.90
ULTIM	ULTIMATE WINDOW LLC						
269174	08/11/14	01	WINDOW CLEANING	4055105360		08/26/14	750.00
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00
USCELL	US CELLULAR						
48088521	08/08/14	01	CELL PLAN-AUG	1100002159		08/26/14	89.05
		02	WASWO PHONE/CASE	1132105221			300.98
						INVOICE TOTAL:	390.03
RE081814	08/17/14	01	HARBORMASTER CELL-AUG	4055105221		08/26/14	18.16
		02	MAYOR'S CELL-AUG	1116105221			1.12
		03	BLDG INSP CELL-AUG	1124005262			13.04
		05	CITY ADMIN CELL-AUG	1116105221			42.20
		07	BEACH CELL-AUG	4054105221			8.20
		08	PARKING MTR 1 CELL-AUG	4234505221			18.52
		09	PARKING MTR 2 CELL-AUG	4234505221			13.70
		10	CITY HALL CELL-AUG	1116105221			7.80
		12	PARKING SUPERVISOR-AUG	4234505221			54.85
		13	CEMETERY CELL-AUG	4800005221			14.00
		14	STREET DEPT DIR CELL-AUG	1132105221			40.87
		15	PARKING MGR CELL-AUG	4234505221			70.35
						INVOICE TOTAL:	302.81
						VENDOR TOTAL:	692.84
VILLGC	VILLAGE OF GENOA CITY						
876	08/14/14	01	BEACH TESTING-JUL	4054105362		08/26/14	340.00
						INVOICE TOTAL:	340.00
						VENDOR TOTAL:	340.00

INVOICES DUE ON/BEFORE 08/26/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
VILLWB	VILLAGE OF WILLIAMS BAY						
CITATION	08/14/14	01	CITATION O4539248-ALDAKAR	1112004510		08/26/14	177.00
						INVOICE TOTAL:	177.00
						VENDOR TOTAL:	177.00
VORPA	VORPAGEL SERVICE INC						
35756	07/30/14	01	FURNACE FILTERS	1151105240		08/26/14	48.79
						INVOICE TOTAL:	48.79
						VENDOR TOTAL:	48.79
WALCOS	WALWORTH COUNTY SHERIFF						
7/14	08/05/14	01	JUL PRISONER CONFINE	1112005290		08/26/14	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
WALCOT	WALWORTH COUNTY TREASURER						
64-246	7/14/14	01	COURT FINES-COUNTY JUL	1112002420		08/26/14	1,289.19
						INVOICE TOTAL:	1,289.19
						VENDOR TOTAL:	1,289.19
WIDOTS	WI DEPT OF TRANSPORTATION						
8/20/14	08/20/14	01	REG SUSPENSIONS-6	4234505310		08/26/14	30.00
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
						TOTAL ALL INVOICES:	177,497.90