



FINANCE, LICENSE & REGULATION COMMITTEE

MONDAY, OCTOBER 12, 2015 – 6:00 PM

COUNCIL CHAMBERS, CITY HALL

AGENDA

1. Call to Order by Alderman Kupsik
2. Roll Call
3. Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda except for public hearing items. Comments will be limited to 5 minutes.
4. Approve the Finance, License and Regulation Committee Meeting minutes of September 28, 2015, as prepared and distributed.
5. **LICENSES & PERMITS**
 - a. Park Reservation Permit application filed by Shawn Olp and Tiffany Stroede to use Library Park on August 7, 2016 from 1:00 pm to 4:00 pm for a wedding ceremony (*recommended by the Board of Park Commissioners on October 7, 2015*)
 - b. Original 2015-2016 Operator's (Bartender) License applications filed by Catia Acri, Stephanie Brustman, Erin Flowers, Megan Gutbrod, Tara-lina Leech, Zachary Miller, Tanner Muur, Deiona Villiard
 - c. Renewal 2015-2016 Operator's (Bartender) License applications filed by Alexander Gygax, Brian Schmidt
6. **First reading of Ordinance 15-12 amending Chapter 62, Section 222 regarding use of Chemical Deicers**
7. **First reading of Ordinance 15-13 establishing No Parking Zones in front of sidewalks at 1250 and 1270 Wisconsin Street**
8. **First reading of Ordinance 15-14 repealing Section 74-114, Display of Power of the Municipal Code of the City of Lake Geneva, Wisconsin**
9. Discussion/Recommendation on preliminary approval to allow temporary sculptures at the Home Depot Park (*recommended by the Board of Park Commissioners on October 7, 2015*)
10. Discussion/Recommendation on **Resolution 15-R47** amending the Schedule of Fees regarding Cemetery Fees (*recommended by the Cemetery Board on October 7, 2015*)
11. 2016 Budget Update
12. **Presentation of Accounts**
 - a. Purchase Orders (none)
 - b. Prepaid Bills in the amount of \$7,764.13
 - c. Regular Bills in the amount of \$136,566.33
13. **Adjournment**

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

FINANCE, LICENSE & REGULATION COMMITTEE
MONDAY, SEPTEMBER 28, 2015 – 6:00 PM
COUNCIL CHAMBERS, CITY HALL

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

Roll Call. Present: Aldermen Howell, Gelting, Kupsik, Kordus and Wall. Also Present: City Administrator Oborn 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.

Nan Elder, Events Manager with the Lake Geneva Chamber and Convention and Visitor's Bureau, stated she is requesting closure of the west side of Broad Street and the North side of Main Street for the Children's Electric Christmas parade due to safety concerns.

Approval of Minutes

Kordus/Wall motion to approve the Finance, License and Regulation Committee Meeting minutes of September 14, 2015, as prepared and distributed. Unanimously carried.

LICENSES & PERMITS

Fireworks Permit application filed by Badger High School and J & M Displays for the use of fireworks on the Badger High School soccer field, 220 E. South St., on October 2, 2015 from 9:00 p.m. to 9:30 p.m. with request for waiver of fees (recommended for approval by the Fire Chief and Police Chief)

Alderman Kordus questioned what has been done in the past with the fees. City Clerk Waswo stated she does not believe the \$50 application fee has ever been waived for the fireworks permit.

Kordus/Wall motion to recommend approval with the fees. Alderman Gelting questioned the intent of the fee. Alderman Kupsik stated it is a processing fee. Unanimously carried.

Street Use Permit application filed by Badger High School for the temporary closure of Highway H from Badger High School to Highway 120 during the Fireworks display only on October 2, 2015 from 9:00 p.m. to 9:30 p.m. with request for waiver of fees (recommended for approval by the Fire Chief and Police Chief)

Alderman Kupsik stated the cost of this event is \$135 and \$50 is the security deposit. Alderman Wall noted the barricade fee is \$20. City Clerk Waswo stated this was submitted to the Clerk's office as an amendment to their parade application. This is for the homecoming parade event which came to council on July 27th and all fees were waived except the \$40 street use. Their letter stated they paid all the fees when they submitted their initial application. No fees have been collected with this application. This application is for the street closure just for the fireworks permit, which was requested by the Police Department for safety concerns. In the past, they have never paid for this closure, they have only paid the \$50 fireworks permit fee.

Howell/Gelting motion to recommend approval with waiver of fees. Alderman Wall questioned the waiver of barricade fees and noted the City has been charging this fee. He questioned why this group is any different. Alderman Kupsik stated it is only for a half hour and has been past practice to waive the fees. Mr. Wall commented the point is that the Street Department still has to haul the barricades there and back, which is what the fee is for. He feels if everyone else is being charged, they should be charged as well. Alderman Kordus questioned what fees are requested to be waived. Alderman Gelting stated there is a \$25 application fee, \$40 street use permit fee, \$20 barricade fees and \$50 security deposit. Motion carried 4 to 1 with Alderman Wall voting "no."

Street Use Permit application filed by Lake Geneva Chamber & Convention & Visitors Bureau for the 40th Annual Electric Christmas Parade using Broad Street and Main Street on December 5, 2015 from 3:00 p.m. to 6:30 p.m. including closure of 106 parking stalls on the west side of Broad Street and north side of Main Street (recommended for approval by the Fire Chief and Police Chief, and recommended for approval and waiver of parking stall bag fees due to safety concerns by the Parking Commission on September 16, 2015)

Kordus/Gelting motion to recommend approval with waiver of the parking bag fees due to safety concerns. Alderman Wall questioned the safety concern. City Administrator Oborn stated the problem with cars on both sides of the street is that the streets are very narrow and they are worried about a child getting crushed from a fire vehicle. They didn't want to take parking off of both sides. This would be a change but it would increase the safety by making a wider lane and provide a buffer between the vehicles and people. Mr. Oborn noted this is being done purely on a safety point of view and not because the event wants more parking. The City is not collecting revenue during that time, and he feels comfortable recommending the parking stall bag fees be waived. Mr. Oborn stated there was a meeting with the Police, Fire, Public Works, Parking and Chamber and this was the solution everyone agreed upon. Unanimously carried.

Original 2015-2016 Operator's (Bartender) License applications filed by Mary Bayner, Chelsea Carney, Cierra French, Timothy Hahn and Tina Nix

Wall/Gelting motion to recommend approval. Unanimously carried.

Renewal 2015-2016 Operator's (Bartender) License applications filed by Christopher McAnally, Amanda Dudley and Scott Nalevac

Gelting/Kordus motion to recommend approval. Unanimously carried.

First reading of Ordinance 15-10 amending Chapter 10 adding Section 10-67(b)(2) regarding Lake Geneva Dog Park

Discussion/Recommendation on Liability, Property, Workman's Compensation, and other related insurance renewals

City Administrator Oborn went over the insurance renewal application. He stated overall the insurance rates are going down as the worker's compensation rates went down due to reclassification of employees. The insurance starts October 1.

Kordus/Wall motion to recommend approval. Alderman Gelting asked if the \$1,000 deductible for property insurance is mandated by our ordinances, and did we look into higher deductibles. Mr. Oborn stated he did not price that out separately, but noted the no fault sewer and auto property damage have separate deductibles. Alderman Kupsik questioned if there are any recommendations from the insurance company as to how to get people off of workman's comp. Mr. Oborn stated he is conducting a training for staff to educate supervisors on minimizing costs and bringing people back earlier on light duty. Unanimously carried.

Presentation of Accounts – Alderman Kupsik

Purchase Orders. None.

Wall/Howell motion to recommend approval of Prepaid Bills in the amount of \$1,671.84. Unanimously carried.

Howell/Kordus motion to recommend approval of Regular Bills in the amount of \$40,859.65. Unanimously carried.

Kordus/Gelting motion to accept Monthly Treasurer's Report for May 2015. Unanimously carried.

Adjournment

Kordus/Gelting motion to adjourn at 6:24 p.m. Unanimously carried.

/s/ Sabrina Waswo, City Clerk

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



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

AGENDA

1. Mayor Connors calls the meeting to order
2. Pledge of Allegiance – Alderman Kupsik
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 September 28, 2015, as prepared and distributed
9. **CONSENT AGENDA.** Any item listed on the consent agenda may be removed at the request of any member of the Council. The request requires no second, is not discussed, and is not voted upon.
 - a. Park Reservation Permit application filed by Shawn Olp and Tiffany Stroede to use Library Park on August 7, 2016 from 1:00 pm to 4:00 pm for a wedding ceremony (*recommended by the Board of Park Commissioners on October 7, 2015*)
 - b. Original 2015-2016 Operator’s (Bartender) License applications filed by Catia Acri, Stephanie Brustman, Erin Flowers, Megan Gutbrod, Tara-lina Leech, Zachary Miller, Tanner Muur, Deiona Villiard
 - c. Renewal 2015-2016 Operator’s (Bartender) License applications filed by Alexander Gygax, Brian Schmidt
10. Item removed from the Consent Agenda
11. **Second reading of Ordinance 15-11, an ordinance providing for direct annexation by unanimous consent of electors and property owners of territory located in the Town of Lyons, Walworth County, Wisconsin, to the City of Lake Geneva, Walworth County, Wisconsin (120 Properties LLC)**
12. **Finance, License and Regulation Committee Recommendations – Alderman Kupsik**
 - a. **First reading of Ordinance 15-12 amending Chapter 62, Section 222 regarding use of Chemical Deicers**

- b. **First reading of Ordinance 15-13 establishing No Parking Zones in front of sidewalks at 1250 and 1270 Wisconsin Street**
- c. **First reading of Ordinance 15-14 repealing Section 74-114, Display of Power of the Municipal Code of the City of Lake Geneva, Wisconsin**
- d. Discussion/Action on preliminary approval to allow temporary sculptures at the Home Depot Park *(recommended by the Board of Park Commissioners on October 7, 2015)*
- e. **Resolution 15-R47** amending the Schedule of Fees regarding Cemetery Fees *(recommended by the Cemetery Board on October 7, 2015)*

13. Plan Commission Recommendations – Alderman Kupsik

- a. Discussion/Action on a Planned Development (PD), General Development Plan (GDP) & Precise Implementation Plan (PIP) filed by Kim Pischke for Core Commercial, Inc., PO Box 1154, Appleton, WI, 54912, to allow for a multi-tenant commercial building at 351 Peller Road, Lake Geneva, WI 53147, Tax Key No. ZA76100001

14. Presentation of Accounts

- a. Purchase Orders (none)
- b. Prepaid Bills in the amount of \$7,764.13
- c. Regular Bills in the amount of \$136,566.33

15. Mayoral Appointments

- a. Appointment of Sarah McConnell to the Avian Committee expiring May 1, 2017
- b. Appointment of Anna Esarco to the Parking Commission expiring May 1, 2017

16. Closed Session

Motion to go into Closed Session pursuant to Wis. Stat. 19.85(1)(e) for purposes of conducting other specified public business, whenever competitive bargaining reasons require a closed session concerning Police Union and Fire Union Negotiations (City Administrator Oborn)

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

18. 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.

10/9/2015 4:40 pm

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

**REGULAR CITY COUNCIL MEETING
MONDAY, SEPTEMBER 28, 2015 – 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 Gelting.

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

Awards, Presentations, and Proclamations.

City Clerk Waswo made an announcement that the clerk's office received a public hearing notice today regarding the American Transmission Company's proposed transmission line and substation. Two public hearings are scheduled on December 1st in Burlington with more information on the City's website.

Re-consider business from previous meeting. None.

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

Terry O'Neill, 954 George Street, was concerned that the Riviera leases are held in closed session as it gives the appearance of favoritism and bias. He questioned if the matter is about nonrenewal of leases, why are other lease agreements discussed in the open.

Jeff Leonard, 1504 Dodge Street, Lake Geneva, stated he and his wife own Delaney Street Mercantile at the corner of Cook and Main Street. He spoke on item 12.d., the proposal of Ken Wenz to turn his property into a short term vacation rental with two upstairs units and one downstairs unit. He is concerned the building will become a party spot with loud music. He said Mr. Wenz will be absent as he is moving to Florida and the property is for sale. He did speak at Plan Commission, and part of their approval stated no noise discernible past the lot line. He requested this statement be added into the motion as part of Council approval.

Ken Wenz, 220 Cook Street, Lake Geneva, is proposing an upscale vacation rental and already agreed upon the music through the Plan Commission. He will not be an absentee landlord as he plans to be here and in Florida. He has put a lot into this building and it is not something he plans to let go. He stated the units will be one bedroom units geared towards couples as a romantic getaway.

Acknowledgement of Correspondence

City Clerk Waswo stated on September 14, the Clerk's office received a petition signed by 31 people requesting a stop sign at the intersection of Orchard and Lakeview Drive. The Clerk's office also received an email from Mary Jo Fesenmaier on September 21 requesting a no vote on the Hillmoor Property.

Approval of Minutes

Wall/Kordus motion to approve Regular City Council Meeting minutes of September 14, 2015, as prepared and distributed. Unanimously carried.

Consent Agenda

Street Use Permit application filed by Lake Geneva Chamber & Convention & Visitors Bureau for the 40th Annual Electric Christmas Parade using Broad Street and Main Street on December 5, 2015 from 3:00 p.m. to 6:30 p.m. including closure of 106 parking stalls on the west side of Broad Street and north side of Main Street (recommended for approval by the Fire Chief and Police Chief, and recommended for approval and waiver of parking stall bag fees due to safety concerns by the Parking Commission on September 16, 2015)

Original 2015-2016 Operator's (Bartender) License applications filed by Mary Bayner, Chelsea Carney, Cierra French, Timothy Hahn and Tina Nix

Renewal 2015-2016 Operator's (Bartender) License applications filed by Christopher McAnally, Amanda Dudley and Scott Nalevac

Kupsik/Hill motion to approve. Unanimously carried.

Items removed from the Consent Agenda.

Fireworks Permit application filed by Badger High School and J & M Displays for the use of fireworks on the Badger High School soccer field, 220 E. South St., on October 2, 2015 from 9:00 p.m. to 9:30 p.m. with request for waiver of fees (recommended for approval by the Fire Chief and Police Chief)

Kordus/Wall motion to approve permit upon payment of the \$50 application fee.

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

Street Use Permit application filed by Badger High School for the temporary closure of Highway H from Badger High School to Highway 120 during the Fireworks display only on October 2, 2015 from 9:00 p.m. to 9:30 p.m. with request for waiver of fees (recommended for approval by the Fire Chief and Police Chief)

Alderman Wall stated he is concerned with the waiver of fees as other non-for-profit organizations are assessed fees, especially the barricades. He questioned why one organization pays and one does not.

Wall/Hedlund motion to approve the permit with requirement of all fees being charged. Alderman Kupsik questioned if Mr. Wall's intent is to charge the full \$135. Alderman Wall stated that was correct. Alderman Kordus said they forgot to file this portion of the permit when they submitted their initial application. They paid the application fee once, and now are asking to amend the application. He feels we are double dipping by charging the application fee again. Mr. Wall questioned if this was correct. City Clerk Waswo stated she would view it as two separate events. The parade is at a different time and requests different street closures than the fireworks event. Mayor Connors stated the permit shows \$135 in fees with \$50 being a security deposit. Mr. Wall asked Ms. Waswo if it is two separate events. Ms. Waswo stated it would be up to the council to decide as it is all for one Homecoming event for the high school but at different times and locations. Alderman Gelting asked if the Police requested the road be closed. Ms. Waswo stated yes; it has always been closed in the past as a safety measure. Alderman Hill stated she is in agreeance with Mr. Wall. She stated it seems more and more difficult to explain these events to our constituents and neighbors. She is more apt to error on the side of waiving it because they have waived for others. Alderman Hedlund stated assuming it was treated as one event with one application fee and one permit fee, someone has to haul the barricades and pick them up from the Public Works Department. He does not feel comfortable doing that for free. Mr. Wall stated this goes back to last week's Racine Fire Bells. They came forward with a waiver of the majority of fees but did have to pay the barricade fees. They do not have any income, it is all donations. He felt it is not justified to charge them and not the school.

Roll Call: Chappell, Wall, Kordus, Kupsik, Hedlund, Howell voted "yes." Motion carried 6 to 2 with Alderman Hill and Gelting voting "no."

Finance, License and Regulation Committee Recommendations – Alderman Kupsik

First reading of Ordinance 15-10 amending Chapter 10 adding Section 10-67(b)(2) regarding Lake Geneva Dog Park

Kupsik/Hedlund motion to suspend the rules and go to second reading. Alderman Wall questioned why this needs to go directly to the second reading if it is not an emergency. Alderman Kupsik stated the dog park is opening October 3 and believes it is appropriate to have the ordinance in place. Mayor Connors stated the majority of the ordinance legalizes people to have their dogs without their leash in the dog park. Alderman Kordus stated if this is not passed tonight and the dog park is opened October 3, all dogs have to be on a leash in the dog park.

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

Kupsik/Hedlund motion to approve **Ordinance 15-10** amending Chapter 10 adding Section 10-67(b)(2) regarding Lake Geneva Dog Park

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

Discussion/Action on Liability, Property, Workman’s Compensation, and other related insurance renewals

City Administrator Oborn explained the insurance. The League has come out with an alternative on the property insurance. We received a comparable price with our current vendor, Chubb. Mr. Oborn is recommending the City stay with Chubb as we have had good experience with them. Based on the prior year, overall the insurance is going down by \$6,900, which also includes adding the new pavilion to the property insurance. The majority of the savings is from the workman’s comp, with \$9,700 in savings. He explained the deductibles and recommended the no liability deductible. Lastly, the City has always rejected the Terrorism Risk Insurance. The recommendation from our broker is to continue to reject the terrorism insurance, which is what Mr. Oborn is recommending as well.

Hill/Howell motion to accept renewal of the Liability, Property, Workman’s Compensation Insurance and exclude the Terrorism Risk Insurance.

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

Plan Commission Recommendations – Alderman Kupsik

Discussion/Action on an Application for Land Division Review for a Certified Survey Map submitted on behalf of Woodhill Farms Nursery, by Schmitt Engineering, 215 West Calhoun, Woodstock IL 60098 for land located in the extra-territorial plat review area at State Hwy 120 & Willow Road, Lake Geneva, WI 53147, Tax Key No. IL140009A, including all staff recommendations

Kupsik/Wall motion to approve.

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

Resolution 15-R45, authorizing the issuance of a Conditional Use Permit filed by Tristan Crist Magic Theatre to operate an Indoor Commercial Entertainment Facility (Magic Theater) at 609 Main Street, Lake Geneva, WI 53147, Tax Key No. ZOP 00291

Kupsik/Hedlund motion to approve including all staff recommendations. Alderman Hill asked if the Fire Department reviewed the property and if they are going to install a sprinkler. Alderman Kupsik stated it was reviewed. Mayor Connors stated it has 1,300 square feet and the threshold is 1,500 square feet for a sprinkler system.

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

Resolution 15-R46, authorizing the issuance of a Conditional Use Permit filed by Monty & Patricia Enoch, 860 Maytag Road, Lake Geneva, WI 53147, for the installation of a decorative fence in excess of three feet (four feet) in the front street yard setback, on Maytag Road, at 860 Maytag Road, Lake Geneva, Tax Key No. ZCE 00012

Kupsik/Wall motion to approve including all staff recommendations. Alderman Kupsik stated there was no objection to the 4 foot fence as this is a lakefront lot that requires the lake side of the property to be the front yard and the street side of the property to be the rear yard. They are in the process of installing an in ground swimming pool, which under the City’s zoning code requires a 4 foot fence. Therefore, to meet the City’s zoning code, a 4 foot fence needs to be installed in the front yard setback. The owner received approval from the neighboring property owner to bring the current common 3 foot fence to a 4 foot height, and install a new 4 foot fence to meet the requirements to enclose the swimming pool.

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

Discussion/Action on a Precise Implement Plan (PIP) Amendment filed by Ken Wenz, 1131 Wisconsin Street, Lake Geneva, WI 53147 for his property to convert from a Commercial Apartment and Retail space to Commercial Indoor Lodging at 220 Cook Street, Lake Geneva, WI 53147, Tax Key No. ZOP 00243, including all staff recommendations, and conditioned upon the existence of a bona fide lease for the additional required parking stalls. The lease term must run as long as the property is operated as the application states. The bona fide lease would show a valid consideration between the parties. It can be open ended but must continually renew in some form. It must have a valid description of the property that is subject to the lease and must be legally enforceable.

Kupsik/Hill motion to approve including the conditions of having a bona fide lease to run the term of the rental, no outside storage, noise not discernible past the lot line, meet the state fire code, and the Commercial Indoor Lodging would be for the current owner only.

Alderman Chappell asked if the amendment is concurrent as long as it operates as the application states; meaning if it wants to go back to retail stores, this would not be applicable. City Attorney Draper stated if it were to return back to the previous state, they would have to come in with an amended Precise Implementation Plan. Alderman Hedlund questioned if the property were sold, would it go back to square one. Mr. Draper stated the new person would have to make application with this PIP and it would have to be approved. City ordinances state that Precise Implementation Plans have the same procedures as are done with Conditional Use. Alderman Hill questioned if anything is changing in the zoning. Mr. Draper said no; they are simply changing the PIP of the Planned Development that already exists.

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

First reading of Ordinance 15-11, an ordinance providing for direct annexation by unanimous consent of electors and property owners of territory located in the Town of Lyons, Walworth County, Wisconsin, to the City of Lake Geneva, Walworth County, Wisconsin (120 Properties LLC, on the Northwest corner of the intersection of South Edwards Boulevard and Townline Road, Tax Key No. NLY 3100013A)

Presentation of Accounts – Alderman Kupsik

Purchase Orders. None.

Kupsik/Wall motion to approve Prepaid Bills in the amount of \$1,671.84.

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

Kupsik/Gelting motion to approve Regular Bills in the amount of \$40,859.65.

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

Kupsik/Gelting motion to accept the Monthly Treasurer’s Report for May 2015.

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

Mayoral Appointments. None.

Closed Session

Kupsik/Hedlund motion to go into Closed Session

- a. Pursuant to Wis. Stat. 19.85(1)(e) for purposes of conducting other specified public business, whenever competitive bargaining reasons require a closed session concerning:
 1. Purchase of Luke II parking meters and allow Parking Manager Sylvia Mullally
 2. Riviera Concourse Lease Renewals
- b. And pursuant to Wis. Stat. 19.85(1)(g) conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved with concerning:
 1. Care for Lake Geneva Inc (Attorney Draper)

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

The Council entered into closed session at 7:47 p.m.

Return to Open Session

Kordus/Hill motion to return to open session pursuant to Wisconsin Statutes 19.85 (2) and take action on any items discussed in closed session

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

The Council reconvened in open session at 8:09 p.m.

Closed Session Item15.a.1.

Kordus/Gelting motion to instruct staff to proceed with the bid with the City of Green Bay as discussed in closed session regarding the purchase of Luke II parking meters.

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

Closed Session Item15.a.2.

Hill/Hedlund motion to instruct City Administrator to proceed with the two year lease renewals with the Riviera Concourse as discussed in closed session.

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

Closed Session Item15.b.

Hill/Kupsik motion to authorize the City Attorney to execute the settlement agreement with Care for Lake Geneva Inc as discussed in closed session provided the other party agrees, signs, and returns it, and authorizing the Mayor to sign on behalf of the City.

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

Adjournment

Kordus/Chappell motion to adjourn at 8:13 p.m. Unanimously carried.

/s/ Sabrina Waswo, City Clerk

THESE ARE NOT OFFICIAL MINUTES UNTIL APPROVED BY THE COMMON COUNCIL



Board of Park Commissioners

Doug Skates - President

Alderman Al Kupsik
Brian Olsen
John Swanson

Lynn Hassler
Peggy Schneider
Mayor Jim Connors

Barb Hartigan
Dave Quickel

Director of Public Works Daniel S. Winkler, P.E., Secretary

City of Lake Geneva 626 Geneva Street Lake Geneva, WI 53147-1914

www.cityoflakegeneva.com

Phone: (262) 248-3673

MINUTES OF THE 6:00 PM OCTOBER 7, 2015 MEETING

City Hall 2nd Floor Room 2A

Call to Order:

The Board of Park Commissioners meeting was called to order by President Skates at 6:01 PM. Secretary Winkler read the roll.

Roll Call:

President Doug Skates X , Lynn Hassler excused , Barb Hartigan excused , Peggy Schneider X , Dave Quickel X , John Swanson X , Ald. Al Kupsik X , Brian Olsen X , Mayor Jim Connors X . (7 Total).

Staff & Aldermen Present:

DPW Daniel Winkler, Ald. Elizabeth Chappell, Streets Foreman Neil Waswo, Administrator Blaine Oborn.

Public Present:

Mr. Dan Massopust, Ms. Dusti Ocampo, Mrs. Gygax.

Approve the Minutes of the Prior Meeting:

It was moved by Mayor Connors to approve the minutes of the September 2, 2015 meeting, and seconded by Commissioner John Swanson. The motion passed 7-0.

Public Input:

None.

Permits & Park Donations:

DATE August 7, 2016 1 PM to 4 PM LOCATION Library Park by the Veterans monument USE Olp Wedding

President Skates read the permit which included a request for 4 barricades. There was discussion on the use of the barricades to cordon off the area. It was moved by Ald. Kupsik to approve subject to clearing the date with any potential conflicts with Venetian Fest, and seconded by Commissioner Olsen. The motion passed 7-0.

Park Assignments/Repair Update/Maintenance:

Commissioner Swanson provided a list of items to Street Foreman Waswo. He also inquired as to replacement of dead trees in Veterans Park.

CITY OF LAKE GENEVA

EVENT PERMIT APPLICATION



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

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

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

Section II - Applicant Information

1. Applicant Name: Shawn Olp and Tiffany Stroede Date of Application: 9/9/2015
2. Organization Name: —
3. Organization Type: For Profit Non-Profit (501(c)___) Tax ID: _____
4. Mailing Address: W2607 State Road 106
5. City, State, Zip: Jefferson, WI, 53549
6. Phone: _____ E-mail: _____
7. Applicant's Drivers License #: _____ State license issued: _____
8. Are you applying as a resident of the City of Lake Geneva? Yes No
If yes, proof of residency must be attached.

Section III - Event Information

1. Title of Event: Wedding of Shawn Olp and T. Tiffany Stroede
2. Date(s) of Event: August 7th 2016 (Sunday)
3. Location(s) of Event: Elm park, Lake Geneva
(Librand park)
4. Hours: 1:00 pm until 4pm
Start Time End Time

5. Event Chair/Contact Person: Shaun Olp Phone: 920-210-2600

6. Day of Event Contact Name: Shaun Olp Phone: 920-210-2600

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

8. Will you charge an admission fee? Yes No

9. Estimated Attendance Number: 50-70 people

10. Basis for Estimate: The number of people we invited.

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

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

12. Will there be any animals? Yes No

If yes, what type and how many: _____

13. Detailed description of proposed event with map of exact location of the event and/or route.

It will be a wedding ceremony held from 1pm to 4pm near the library end of Elm park. It will be facing the lake front. A map showing the clearing we'd like to use is included, along with a couple photos of about the area we would like to use.

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

The family, friends, and bridal party will help/handle all clean up.

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

None.

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

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

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

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

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

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

Section IV - Street Use

Check if this section does not apply.

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

None

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

Date(s) of use: 8/7/2016

Total Number of Stalls Request: 4 stalls

Stall Number(s) and Location: 254, 255, 256, 257

Additional Information: None

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

None

Anticipated Services

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

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

Section V- Fees

| Application and Permit Fees | Unit Fee | | | Applicable Fee |
|--|----------------------------------|-------------|-------------|---------------------|
| Parade Permit | | | | |
| Application Fee | \$25.00 | | | _____ |
| Street Use Permit | | | | |
| Application Fee | \$25.00 | | | _____ |
| Permit Fee - Events lasting 2 days or less | \$40.00 | | | _____ |
| Permit Fee - Events lasting more than 2 days | \$100.00 | | | _____ |
| Parking Stall Bag Request | | | | |
| Administrative Fee | \$10.00 | | | \$ 10.00 |
| Parking Stall Usage/Blockage Fee - Per Stall, Per Day | | # of Stalls | # of Days | |
| March 1 - November 14 | \$20.00 | x 4 | x 1 | \$ 80.00 |
| November 15 - February 29 | \$10.00 | x _____ | x _____ | _____ |
| Park Reservation Permit | | | | |
| Application Fee | \$25.00 | | | \$ 25.00 |
| Security Deposit | | | | |
| Non-Profit or Resident | | | | |
| 49 Attendees or Less | \$50.00 | | | _____ |
| 50-149 Attendees | \$100.00 | | | _____ |
| 150 or more Attendees | <i>Determined by Park Board</i> | | | _____ |
| Non-Resident | | | | |
| 49 Attendees or Less | \$100.00 | | | _____ |
| 50-149 Attendees | \$150.00 | | | \$ 150.00 |
| 150 or more Attendees | <i>Determined by Park Board</i> | | | _____ |
| Park Reservation Fees - Per Location, Per Day | | | | |
| Non-Profit or Resident | | | | |
| 49 Attendees or Less | \$30.00 | x _____ | x _____ | _____ |
| 50-149 Attendees | \$55.00 | x _____ | x _____ | _____ |
| 150 or more Attendees | \$105.00 | x _____ | x _____ | _____ |
| Non-Resident | | | | |
| 49 Attendees or Less | \$75.00 | x _____ | x _____ | _____ |
| 50-149 Attendees | \$125.00 | x 1 | x 1 | \$ 125.00 |
| 150 or more Attendees | \$225.00 | x _____ | x _____ | _____ |
| Brunk Pavilion Rental Permit | | | | |
| <i>Must also include rental of Flat Iron Park to rent Pavilion</i> | | | | |
| Non-Profit or Resident | \$125.00 | x _____ | # of Days | _____ |
| Non-Resident | \$250.00 | x _____ | # of Days | _____ |
| Additional Park Amenities | | | | |
| Equipment (with delivery) | Rental Fee | # Requested | Sec. Dep. | Applicable Fee |
| Benches | \$5.00 each | x _____ | + \$50.00 = | _____ |
| Picnic Tables | \$15.00 each | x _____ | + \$50.00 = | _____ |
| Barricades | \$5.00 each | x 4 | + \$50.00 = | \$ 70.00 |
| Trash Receptacles | \$8.00 each | x _____ | + \$50.00 = | _____ |
| Dumpster Delivery | \$50.00 each | x _____ | + \$0 = | _____ |
| Dumpster Pick-up | \$50.00 plus additional landfill | _____ | | _____ |
| Fencing - Snow | \$30.00 per 50 feet | _____ | | _____ |
| <i>Requests for equipment are subject to availability.</i> | | | | Subtotal: \$ 460.00 |

| Application and Permit Fees | Unit Fee | Applicable Fee |
|---|---|---|
| Beach Reservation Permit | | |
| <i>Excludes Normal Beach Hours Memorial Day through Labor Day 9am-5pm</i> | | |
| <i>Opening/Cleaning of Beach Bathrooms will be invoiced at an Hourly Rate</i> | | |
| Application Fee | \$25.00 | _____ |
| Security Deposit | | |
| Non-Profit or Resident | | |
| 49 Attendees or Less | \$50.00 | _____ |
| 50-149 Attendees | \$100.00 | _____ |
| 150 or more Attendees | <i>Determined by Piers, Harbors & Lakefront</i> | _____ |
| Non-Resident | | |
| 49 Attendees or Less | \$100.00 | _____ |
| 50-149 Attendees | \$150.00 | _____ |
| 150 or more Attendees | <i>Determined by Piers, Harbors & Lakefront</i> | _____ |
| Beach Reservation Fees - Per Day | | |
| Non-Profit or Resident | | # of Days |
| 49 Attendees or Less | \$30.00 | x _____ = |
| 50-149 Attendees | \$55.00 | x _____ = |
| 150 or more Attendees | \$105.00 | x _____ = |
| Non-Resident | | |
| 49 Attendees or Less | \$75.00 | x _____ = |
| 50-149 Attendees | \$125.00 | x _____ = |
| 150 or more Attendees | \$225.00 | x _____ = |
| | | Subtotal: \$ <u>\$ 0.00</u> |
| | | + Subtotal from Page 4: \$ <u>\$ 460.00</u> |

Total PAID with Application: \$ \$ 460.00

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

Section VI - Signature of Applicant

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

APPLICANT SIGNATURE:



DATE: 9/9/15

For Office Use Only

Date Filed with Clerk: 9/24/15 Payment with Application: \$ 460.00 Receipt: C150924-9

Additional Fees Collected: \$ _____ Receipt # _____

Departmental review (all that apply):

Police Chief: Approved Denied Signed: [Signature]

Additional services needed: (What are barricades for?)

Additional fees or deposit: _____

Fire Chief: Approved Denied Signed: Burt Connelly

Additional services needed: _____

Additional fees or deposit: _____

Street Dept.: Approved Denied Signed: [Signature]

Additional services needed: Garbage cans?? if none

Additional fees or deposit: they would need to haul their garbage away.

Parking Dept.: Approved Denied Signed: [Signature]

Additional services needed: _____

Additional fees or deposit: _____

Piers, Harbors & Lakefront: Approved Denied Signed: _____

Additional services needed: _____

Additional fees or deposit: _____

Committee/Council review (all that apply):

Park Board: Meeting Date(s): 10-7-15 Approved Denied

Reasons/Conditions: check Art in the Park

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: _____





MEMORANDUM

FROM: STEPHANIE GUNDERSON, ASSISTANT CITY CLERK

RE: OLP/STROEDE WEDDING- LIBRARY PARK AUGUST 7, 2016

DATE: SEPTEMBER 25, 2015

Please note that the applicant notified Assistant Clerk Gunderson that the barricades will be used to section off the portion of the park the applicant plans to use for their wedding. They will not be using them to block off the parking stalls they have requested.

City of Lake Geneva

Licenses Issued Between: 10/13/2015 and 10/13/2015

Operator's Regular - Original

| <u>Issued</u> | <u>License No</u> | <u>Customer</u> | <u>Address</u> | | <u>Total</u> |
|---------------|-------------------|---|--|--|--------------|
| 10/13/2015 | 2015 -282 | Catia Acri Employer: Jackson Wine LLC d/b/a Studio | 423 44th Street 401 Sheridan Springs Road | Kenosha, WI 53140 Lake Geneva, WI 53147 | 50.00 |
| 10/13/2015 | 2015 -278 | Stephanie Rose Brustman Employer: Stop N Go #265 | N1426 Daisy Drive Stop N Go of Madison, Inc | Genoa City, WI 53 896 Wells St. Lake Geneva | 50.00 |
| 10/13/2015 | 2015 -279 | Erin P. Flowers Employer: Stop N Go #265 | 1086 S. Wells St #4 Stop N Go of Madison, Inc | Lake Geneva, WI 5 896 Wells St. Lake Geneva | 50.00 |
| 10/13/2015 | 2015 -274 | Megan Ashley Gutbrod Employer: Target Store T-2348 | 411 Red Coat Ct 660 N. Edwards Blvd. | Waterford, WI 531 Lake Geneva, WI 53147 | 50.00 |
| 10/13/2015 | 2015 -277 | Tara-lina Christina Leech Employer: Two Thumbs Up LLC DBA / Thumbs | 312 Betzer Rd 260 Broad Street | Delavan, WI 53115 Lake Geneva, WI 53147 | 50.00 |
| 10/13/2015 | 2015 -276 | Zachary Aaron Miller Employer: Sandal Inc dba Lake Geneva Lan | Po Box 872 192 E. Main St. | Lake Geneva, WI 5 Lake Geneva, WI 53147 | 50.00 |
| 10/13/2015 | 2015 -273 | Tanner Lucas Muur Employer: Target Store T-2348 | 225 Park Avenue 660 N. Edwards Blvd. | Twin Lakes, WI 53 Lake Geneva, WI 53147 | 50.00 |
| 10/13/2015 | 2015 -280 | Deiona Gail Villiard Employer: Stop N Go #265 | W184 Hilltop Rd Stop N Go of Madison, Inc | Genoa City, WI 53 896 Wells St. Lake Geneva | 50.00 |

Operator's Regular - Original

Count: 8

City of Lake Geneva

Licenses Issued Between: 10/12/2015 and 10/12/2015

Operator's Regular - Renewal

| <u>Issued</u> | <u>License No</u> | <u>Customer</u> | <u>Address</u> | <u>Total</u> |
|---------------|-------------------|---|---|--------------|
| 10/12/2015 | 2015 -281 | Alexander H. Gygax Employer: Sprecher's Restaurant & Pub | 1118 Wisconsin St 111 Center Street Lake Geneva, WI 53147 | 50.00 |
| 10/12/2015 | 2015 -275 | Brian J. Schmidt Employer: Walgreens #5600 | 633 Susie Street 351 N. Edwards Blvd. Lake Geneva, WI 53147 | 50.00 |

Operator's Regular - Renewal Count: 2

ORDINANCE 15-11

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

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

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

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

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

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

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

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

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

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

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

James Connors, Mayor

ATTEST:

Sabrina Waswo, City Clerk

| | |
|-------------|--------------------|
| 1st Reading | September 28, 2015 |
| 2nd Reading | October 12, 2015 |
| Adopted | _____ |
| Published | _____ |

APPROVED AS TO FORM:

Daniel S. Draper, City Attorney

EXHIBIT A

LEGAL DESCRIPTION OF THE SUBJECT TERRITORY

A PART OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 AND PART OF THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 31, TOWN 2 NORTH, RANGE 18 EAST, WALWORTH COUNTY, WISCONSIN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTH 1/4 CORNER OF SAID SECTION 31 (T2N, R18E); THENCE S 89DEG 51MIN 55SEC W, 772.80 FEET ALONG THE SOUTH LINE OF THE SOUTHWEST 1/4 OF SAID SECTION 31 TO THE SOUTHEAST CORNER OF MEADOWLAND SUBDIVISION; THENCE ALONG THE EAST LINE OF SAID MEADOWLAND SUBDIVISION, N 00DEG 43MIN 37SEC W, 1321.83 FEET TO THE SOUTH LINE OF GENEVA EAST SUBDIVISION; THENCE N 89DEG 51MIN 51SEC E, ALONG THE SOUTH LINE OF GENEVA EAST SUBDIVISION, THE SOUTH LINE OF THE FIRST ADDENDUM TO THE OAKS OF GENEVA EAST, A CONDOMINIUM, AND THE SOUTH LINE OF THE OAKS OF GENEVA EAST CONDOMINIUM, 1298.69 FEET TO THE WEST LINE OF STATE TRUNK HIGHWAY 120 (EDWARDS BOULEVARD); THENCE S 00DEG 41MIN 51SEC E, ALONG SAID HIGHWAY, 1207.65 FEET; THENCE CONTINUE ALONG SAID HIGHWAY, S 59DEG 59MIN 34SEC W, 91.36 FEET; THENCE CONTINUE ALONG SAID HIGHWAY, S 89DEG 53MIN 32SEC W, 444.85 FEET TO TOWN LINE ROAD; THENCE S 00DEG 06MIN 59SEC E, 68.90 FEET TO THE POINT OF BEGINNING. CONTAINING 1,678,210 SQUARE FEET OF LAND (38.53) ACRES OF LAND MORE OR LESS.(End of legal description.)

ORDINANCE 15-12

AN ORDINANCE AMENDING CHAPTER 62, STREETS, SIDEWALKS AND OTHER PUBLIC PLACES, ARTICLE VII. SNOW AND ICE, SEC. 62-222, CHEMICAL DEICERS, SUBSECTION (b), EXCEPTIONS, OF THE MUNICIPAL CODE OF THE CITY OF LAKE GENEVA, WISCONSIN

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

1. That Chapter 62, Streets, Sidewalks and Other Public Places, Article VII. SNOW AND ICE, Sec.62-222 Chemical deicers, subsection (b), Exceptions, of the Municipal Code of the City of Lake Geneva, Wisconsin is hereby amended to read as follows

(b) Exceptions. The City Street Department is authorized to use salt or salt/sand mixtures as it deems necessary upon any public street, roadway, driveway or alleyway, or upon any public parking lot or other facility for outdoor parking of vehicles based upon the current weather conditions, provided that there is no more than 600 lbs. of salt applied per mile, and provided further that the Mayor may grant temporary suspension of such restriction upon showing that an emergency condition exists which requires a greater amount of salt to be used and may issue written or oral instructions to the Street Department to use more salt to eliminate such emergency conditions.

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

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

JAMES R. CONNORS, Mayor

Attest:

SABRINA WASWO, City Clerk

First Reading: 10/12/15
Second Reading: _____
Adoption: _____
Published: _____

ORDINANCE 15-13

AN ORDINANCE AMENDING CHAPTER 74, TRAFFIC AND VEHICLES, ARTICLE VI. TRAFFIC CODE, SEC. 74-210, PARKING REGULATIONS, SUBSECTION (a), NO PARKING, STANDING OR STOPPING ZONES, SUBSECTION (1), OF THE MUNICIPAL CODE OF THE CITY OF LAKE GENEVA, WISCONSIN

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

1. That Chapter 74, Traffic and Vehicles, Article VI. TRAFFIC CODE, Sec.74-210, Parking regulations subsection (a), No parking, standing or stopping zones, subsection (1) of the Municipal Code of the City of Lake Geneva, Wisconsin is hereby amended to read as follows

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Edwards Boulevard, in its entirety

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

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

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

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

Fremont Street, east side

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

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

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

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

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

Pleasant Street, south side

Rogers Court, north side, from Center to William Street

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Wisconsin Street at 1250 Wisconsin Street the width of that certain sidewalk leading from the building located thereon and perpendicular to Wisconsin Street

Wisconsin Street at 1270 Wisconsin Street the width of that certain sidewalk leading from the building located thereon and perpendicular to Wisconsin Street

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

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

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

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

JAMES R. CONNORS, Mayor

Attest:

SABRINA WASWO, City Clerk

First Reading: 10/12/15
Second Reading: _____
Adoption: _____
Published: _____

ORDINANCE 15-14

**AN ORDINANCE REPEALING SEC. 74-114, DISPLAY OF POWER OF CHAPTER 74,
TRAFFIC AND VEHICLES, ARTICLE III. VEHICLE OPERATION OF THE
MUNICIPAL CODE OF THE CITY OF LAKE GENEVA, WISCONSIN**

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

1. That Sec. 74-114, Display of power, of Chapter 74, Traffic and Vehicles, Article III. VEHICLE OPERATION, is hereby repealed.
2. That this ordinance shall take effect upon passage and publication, as provided by law.

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

JAMES R. CONNORS, Mayor

Attest:

SABRINA WASWO, City Clerk

First Reading: 10/12/15
Second Reading: _____
Adoption: _____
Published: _____

NEW BUSINESS

Adaptive playground discussion – Dusti Ocampo. (Item taken out of order first)

Ms. Ocampo discussed the community need for adaptive play equipment. She cited a \$15,000 project which included 2 swings, an adaptive swing, and matting material for access. She also suggested Veterans Park, which was concurred with by Administrator Oborn. The new \$1 million playground in Kenosha, Franklin, Elkhorn and Appleton were all discussed. The consensus was that this was a worthwhile project, Veterans Park was the likely location for a number of reasons, and President Skates noted the timing was perfect as the Park Commission just wrapped up its dog park project. Ald. Kupsik pointed to the Park Use and Open Space Plan of the City and said the City should follow it with a monetary commitment of \$15,000 to seed the project. After further discussion, it was moved by Mayor Connors and seconded by Commissioner Olsen to have staff look at opportunities at Veterans Park. DPW Winkler noted that we should go to Kenosha and assess its site requirements to determine the maximum area to set aside. The motion passed 7-0.

Sculptures in the parks discussion – Dan Massopust. (Item taken out of order second)

Mr. Massopust gave a slide show of several of his works including Mayo Clinic, mostly in bronze. There was discussion that Eau Claire, WI does art displays on both its streets and in its parks at no cost to the City. The City does buy the people's choice winner for \$10,000 even if it sells for much more. He said statutory bases are concrete or granite and have the ability to pick them up and relocate them. He would send an excel spreadsheet to DPW Winkler.

OLD BUSINESS

Art in the parks-Elizabeth Chappell.

Ald. Chappell gave a slide presentation on the status of her efforts to have art in the parks. It included a request to use Home Depot Park for the site, a list of members for the art review committee, forms modeled after Hopkins, MN to go to the City Attorney, a schedule for consideration of artists' proposals, and an April to April display period. She said she had 3 qualified artists for consideration and to launch the program and described their works. There was a question regarding involvement of the Park Commission membership on the review committee which Ald. Chappell said she would support. President Skates was concerned that the Park Commission needs to approve the artworks, and over the funding for the concrete bases. DPW Winkler was asked about the bases. He responded the most efficient and flexible means would be to cast slabs with lifting lugs so they can be set and moved. Cost would be less than \$3,000 for 3 slabs depending on size, and funding wasn't yet decided. Since the artwork is temporary, it wasn't determined if Plan Commission approval was required. Commissioner Quickel was concerned about the big picture if this takes off and future funding of numerous concrete pads. Commissioner Olsen thought the pads should be a standard size. It was moved by Mayor Connors and seconded by Ald. Kupsik to have staff work with Ald. Chappell on pad sizes and send a recommendation to the Council to set aside use of Home Depot Park for temporary art displays. The motion passed 7-0.

(This item needs to go to City Council and the City Attorney should look at it to make sure it doesn't need to go to Plan Commission)

Lake Geneva Sculpture Park

Introduce the Lake Geneva Sculpture Park to the full City Council

– The Citizens Sculpture Park Committee

- Our Tasks as a committee
 - Model this after other towns
 - Tasks that our committee need to accomplish
-
- Map
 - The Artists chosen
 - Recommendation by Park Board
 - Asking for Preliminary Approval by Council

Citizen SCULPTURE park Committee Members

**The Citizens Sculpture Park Committee has
8 members as well as myself, Alderman
Elizabeth Chappell**

Citizen SCULPTURE PARK Committee Goal

The sole goal is to connect with sculptor artists who would like to display their sculptures, on a temporary basis, on City land that is located across the street from Home Depot on Edwards Blvd herein referred to as Lake Geneva Sculpture Park.

Citizens Sculpture Park Committee

Tasks

- Will review all artist work.
- Will vote on the top sculptures and recommend to Council they go in the park
- Will handle all forms/contracts and waivers that need be signed and completed by the artists prior to being selected to exhibit in the park.
- Will seek any final Council approval that may be needed.
- Will facilitate installing any concrete pads with Public Works.

Citizens Sculpture Park Committee Tasks

- The Citizens Sculpture Park Committee (CSPC) will gather all applications by November deadline, judge which sculpture or sculptures will meet the criteria (list of criteria approved by City Attorney and City Council), then notify the approved artists by January so they can be ready to install their sculpture by April.

CSPC tasks cont.

- Sculptures will be installed on a temporary basis for one consecutive year (April to April) Artists are responsible for transporting their sculpture to the designated location. Concrete pads will be provided for them to display on, but securing the sculpture to the pad will be their responsibility.

CSPC tasks cont.

- No stipend, or prize money, or transportation costs will be awarded or reimbursed. All artist participating in displaying their work understand this and will sign a contract.

CSPC tasks cont.

- The contract will also state the artist is responsible for any damages or repairs the sculpture may need throughout the year, and holds the city not liable in the event any parts or the whole sculpture is stolen.

Lake Geneva Sculpture Park has been Modeled after Hopkins, MN

- Citizens Sculpture Park Committee reached out to Hopkins, Minnesota for their help and guidance in accomplishing what Hopkins has been doing since 2004, which has been attracting sculptor artists to display their work in Hopkins on a temporary basis.

Hopkins, MN

- Hopkins has a small town feel, like Lake Geneva, but is about twice the size in population.
- They have used sculptures as an attraction to visitors to Hopkins.
- They have had success with their program for over 10 years and is the perfect one for Lake Geneva to model our sculpture park after.

Hopkins, MN

- The Center for the Arts in Hopkins emailed me their artist contract, their application, and their criteria for sculptures. All will be given to our City Attorney for review and to be used as a model for creating our own set of contract/application and criteria artists will follow when wanting to exhibit in our sculpture park.

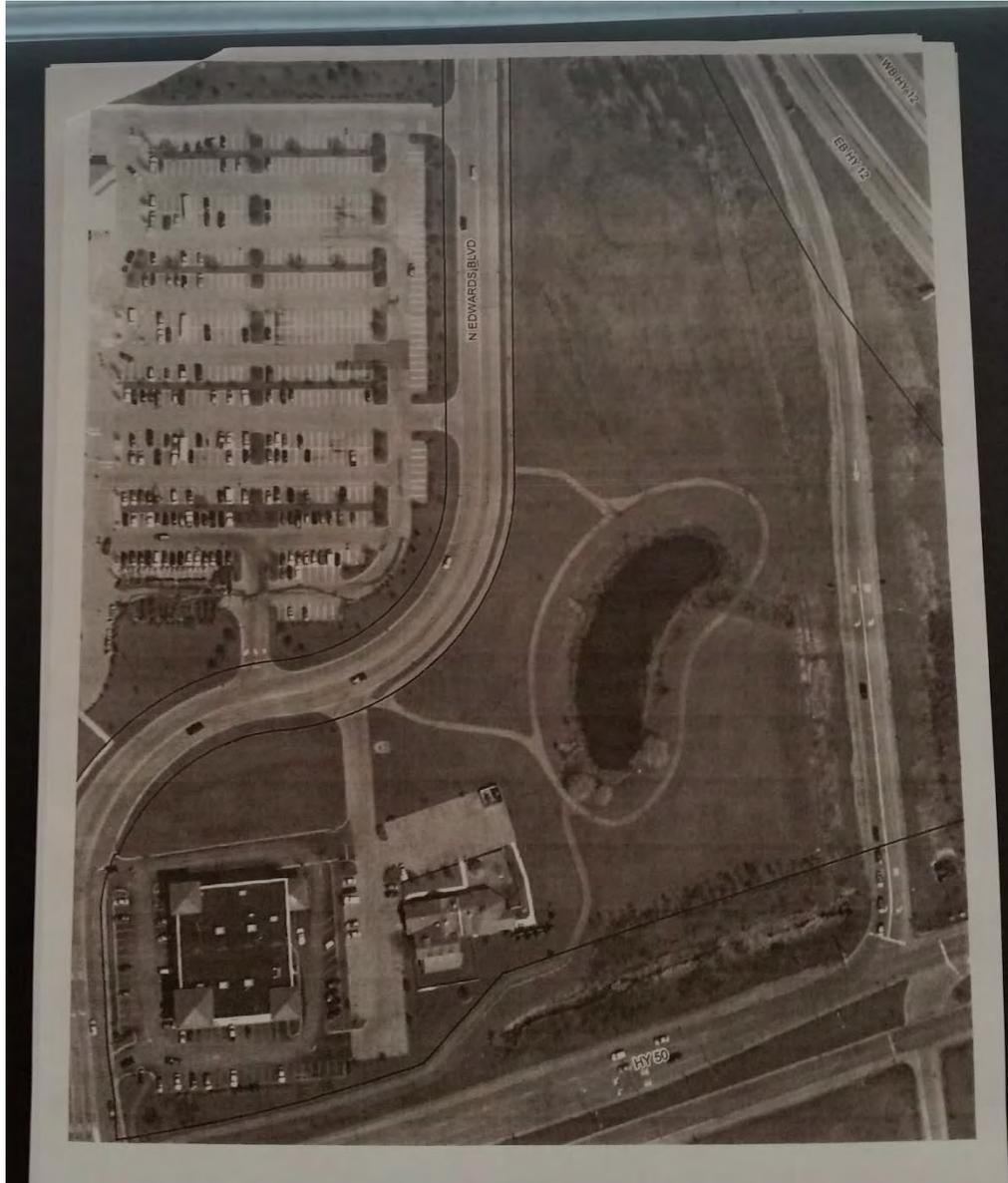
Hopkins, MN

Hopkins does pay a small stipend to each artist, and has a first, second and third place cash award they provide, but The Hopkins Center for the Arts also receives a \$10,000 grant from the Minnesota Arts Board to help with that.

The stipend and awards are not of concern at this time to Citizens Sculpture Park Committee for the Lake Geneva Sculpture Park because:

- 1. We have three quality artist for the first year who are willing to do this without stipend or prize money.
- 2. This area is more than enough of a draw and a prize to any sculptor who would get the chance to show in Lake Geneva.
- 3. We can grow into that if we choose to

map



Three PROPOSED Sculptors

selected by Citizens Sculpture Park Committee

Dr Evermor, Baraboo, WI

Jay and Barbra Brost, Walworth, WI

Chris scharpf, Lake Geneva

Dr Evermor (1 OF 4 POSSIBILITIES)



Dr Evermor OF 4 POSSIBILITIES



Dr Evermor (1 OF 4 POSSIBILITIES)



Dr Evermor (1 OF 4 POSSIBILITIES)



Jay and Barbara Brost



Jay and Barbara Brost



Jay and Barbara Brost



Jay and Barbara Brost



Jay and Barbara Brost



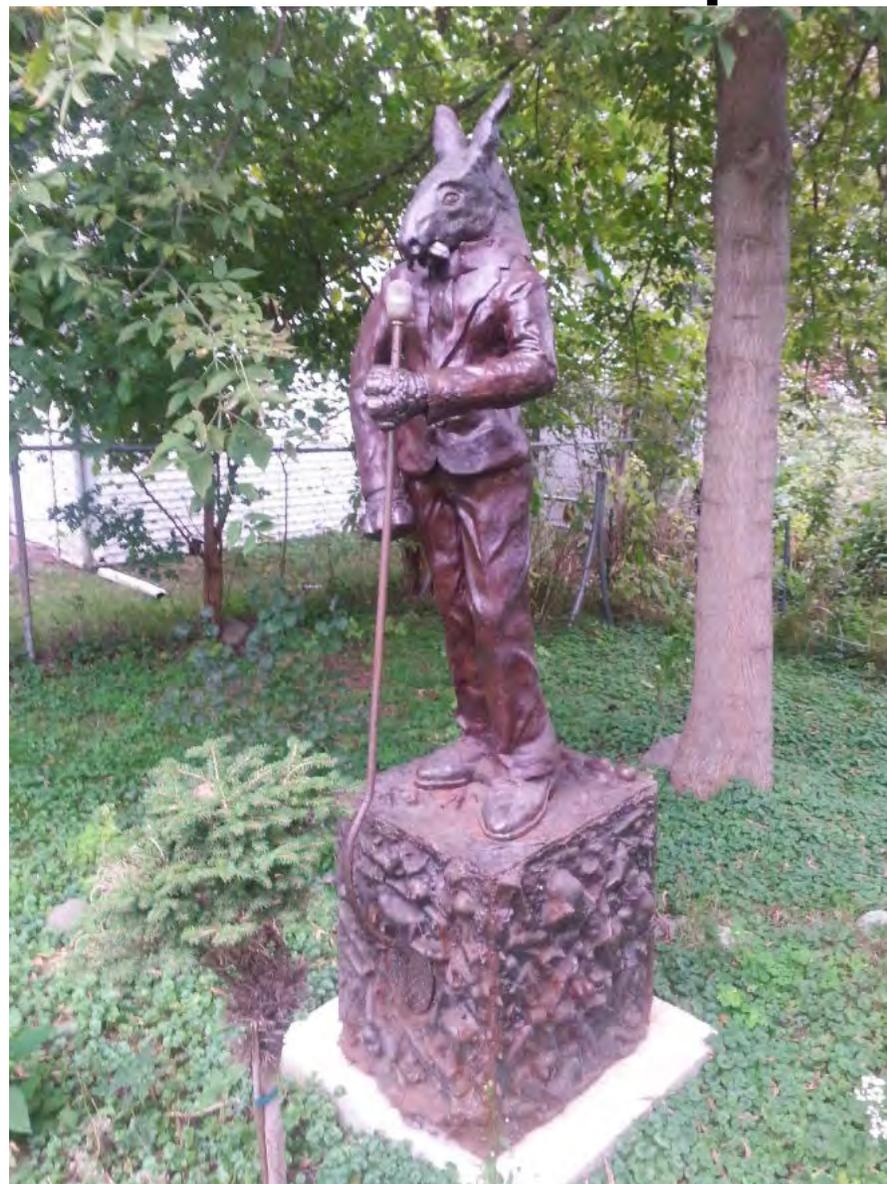
Jay and Barbara brost



Jay and Barbara Brost The Gardener, Lake Geneva



Chris scharpf



Chris scharpf



Additional Tasks to be completed

- 1. Forms, contracts, and waivers to be developed and approved by the City Attorney and City Council.
- 2. Review if the proposed property can be named “Lake Geneva Sculpture Park”.
- 3. Funding for concrete pads.
- 4. Publicity and information about the park on our website.

recommendation

On Wednesday, October 7, the use of this land, across the street from Home Depot, was recommended by the Park Commission to City Council to designate it for use as the Lake Geneva Sculpture Park

Preliminary Approval of Lake Geneva Sculpture Park

- Tonight, Citizens Sculpture Park Committee, represented by myself, Alderman Chappell, would like to ask for the City's preliminary approval of the Lake Geneva Sculpture Park.



Resolution 15-R47

The Common Council of the City of Lake Geneva does hereby establish the following revised schedule of fees, effective October 12, 2015.

SCHEDULE OF FEES

CITY OF LAKE GENEVA, WISCONSIN

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

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| ALCOHOL LICENSE FEES * STATUTORY LIMITS | |
| Temporary Retailer's | \$10.00 Each |
| Provisional/Temp. Operator (60 days) | \$15.00 each |
| Operator | \$50.00 Annual Prorated after January 1 to \$30.00 |
| Class A Liquor | \$500.00 |
| Class A Beer | \$100.00 |
| Class C Wine | \$100.00 |
| Class B Liquor (Quota License) | \$500.00 |
| Class B Beer | \$100.00 |
| Reserve Class B Liquor | \$10,000.00 |
| Change of Agent | \$10.00 |
| Publication Fee | \$25.00 |
| Extension of Premises | \$25.00 |
| ANNEXATION FILING FEE - DUE UPON PETITION | \$200.00 |
| AMUSEMENTS | |
| Coin Operated music machine/juke box | \$20.00 per machine |
| ASSESSMENT REQUEST LETTER | \$35.00 each |
| BANNER PERMIT | \$20.00 per banner per two-week time period |
| BUSINESS LICENSE | \$25.00 Annual |
| Late fee after July 1 | \$20.00 (in addition to license fee) |
| CAT LICENSE | |
| Not Spayed/Neutered | \$8.00 Annual |
| Spayed/Neutered | \$4.00 Annual |
| Late fee after April 1, or 30 days after adoption of new animal if adoption occurs after April 1 | \$5.00 (in addition to license fee) |
| DOG LICENSE | |
| Not Spayed/Neutered | \$24.00 Annual |
| Spayed/Neutered | \$13.00 Annual |
| Late fee after April 1, or 30 days after adoption of new animal if adoption occurs after April 1 | \$5.00 (in addition to license fee) |
| BOWLING ALLEY | \$20.00 per lane |
| BILLIARDS OR POOL TABLE | \$40.00 per table |
| CARRIAGE COMPANY LICENSE | \$50.00 Annual |
| Each Additional Carriage | \$25.00 |
| CLOSING OUT SALE | \$25.00 event |
| CIGARETTE/TOBACCO LICENSE * STATUTORY | \$100.00 Annual |
| DIRECT SELLERS PERMIT | \$50.00 nonrefundable application fee |
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| MASSAGE ESTABLISHMENT | |
| Investigation | \$50.00 Annual |
| Transfer | \$50.00 |
| MOBILE HOME PARK LICENSE | \$100.00 Annual |
| PARADE PERMITS | \$25.00 nonrefundable application fee |
| CITY PARK PERMITS RENTAL FEES ARE PER DAY, PER LOCATION | \$25.00 nonrefundable application fee |
| 49 Attendees or less | |
| Non-Profit Organization | \$50.00 deposit, \$30.00 Rental |
| Resident | \$50.00 deposit, \$30.00 Rental |
| Non-Resident | \$100.00 deposit, \$75.00 Rental |
| 50 to 149 Attendees | |
| Non-Profit Organization | \$100.00 deposit, \$55.00 Rental |
| Resident | \$100.00 deposit, \$55.00 Rental |
| Non-Resident | \$150.00 deposit, \$125.00 Rental |
| 150 or more Attendees | |
| Non-Profit Organization | Deposit Determined by Park Board, \$105.00 Rental |
| Resident | Deposit Determined by Park Board, \$105.00 Rental |
| Non-Resident | Deposit Determined by Park Board, \$225.00 Rental |
| ADDITIONAL PARK AMENITIES | |
| Brunk Pavilion Rental | \$125.00 Resident \$250.00 Non-Resident |
| Benches | \$50.00 deposit, \$5.00 each |
| Picnic Tables | \$50.00 deposit, \$15.00 each |
| Barricades | \$50.00 deposit, \$5.00 each |
| Fencing - Snow | \$30.00 per 50 feet |
| Trash Receptacles | \$50.00 deposit, \$8.00 each |
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| PARKING STICKERS | |
| Resident & Non-Resident Residence Owners - 2 hours free parking | Free Lasts 2 years (even) |
| Resident Replacement Sticker (Requires City Administrator Approval) | \$25.00 |
| Business Owner - 2 hours free parking | \$25.00 Lasts 2 years (even) \$15.00 for 1 year |
| Walworth County Resident - 2 hours free parking | \$160.00 Lasts 2 years (even) \$80.00 for 1 year |
| Parking Lot Permit | \$400.00 Annual |
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| PARKING RATES | |
| Space rate | \$1.00 per hour |
| Parking Meter Bags/Contractor Permits | \$10.00 administrative fee \$25.00 deposit per locked bag March 1 - Nov 14: \$20.00 daily per bag Nov 15 - Feb 29: \$10.00 daily per bag |
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| PARKING TICKETS | |
| Expired Stall (Over 2 hours; Over 5 hours; Over 25 min.) | \$20.00 |
| More than 3 motorcycles | \$20.00 |
| Backed into parking stall | \$25.00 |
| Compact Car Only | \$25.00 |
| No Parking Zone | \$25.00 |
| Parking by fire hydrant | \$40.00 |
| Handicap Zone | \$150.00 |
| LATE FEES | |
| Expired Stall After 10 days | \$40.00 |
| More than 3 motorcycles After 10 days | \$40.00 |
| Backed into parking stall After 10 days | \$50.00 |
| Compact Car Only After 10 days | \$50.00 |
| No Parking Zone After 10 days | \$50.00 |
| Parking by fire hydrant | \$80.00 |
| Handicap Zone | \$300.00 |
| Second Collection Letter Fee | \$6.00 |
| Vehicle Suspension Release Fee | \$20.00 |
| | |
| PUBLIC ASSEMBLY PERMIT | Free |
| PUBLIC RECORDS REQUESTS * STATUTORY | |
| Photocopies (can include hourly wage for gathering data) | \$0.25 per page |
| REISSUE CHECK FEE | \$25.00 |
| RETURNED CHECK FEE (NSF) | \$30.00 each |
| ROOM TAX LICENSE | \$10.00 Annual |
| SHOWS, CIRCUS, CARNIVALS | |
| Circus | \$50.00 per day |
| Tent Show - Day 1 | \$15.00 |
| Tent Show - Each Additional Day | \$10.00 |
| All Other | \$2.00 per day |
| SIDEWALK CAFÉ PERMIT | \$15.00 per seat Annual |
| STREET USE PERMIT | \$25.00 nonrefundable application fee |
| Up to two days | \$40.00 |
| More than two days | \$100.00 |
| TAX EXEMPT REPORT FILING (every other year) | \$20.00 |
| Late Fee | \$20.00 |
| TAXI CAB COMPANY LICENSE | \$50.00 Annual |
| Each Additional Car | \$25.00 |
| TAXI CAB DRIVER LICENSE | \$25.00 Annual |
| THEATER LICENSE | |
| Up to 1,200 seats | \$200.00 |
| Over 1,200 seats | \$275.00 |
| TRAPPING PERMIT | \$25.00 Annual |
| CITY HALL MEETING ROOM RENT | \$25 per event |
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| BEACH (Open Memorial Day thru Labor Day - no glass containers allowed) | |
| Children age 6 and under | Free |
| Children age 7-12 | \$4.00 per day |
| Ages 13 to Adult | \$7.00 per day |
| Resident Beach Tags (Maximum 6 per Household) | \$3.00 per tag |
| Seasonal Pass Adult 13 and up | \$70.00 per year |
| Seasonal Pass Child 7-12 | \$40.00 per year |
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| Beach Use Permits Rental Excludes Beach Operating Hours Memorial Day through Labor Day 9:00am to 5:00pm Rental Fees are Per Day | \$25.00 nonrefundable application fee |
| 49 Attendees or less | |
| Non-Profit Organization | \$50.00 deposit, \$30.00 Rental |
| Resident | \$50.00 deposit, \$30.00 Rental |
| Non-Resident | \$100.00 deposit, \$75.00 Rental |
| 50 to 149 Attendees | |
| Non-Profit Organization | \$100.00 deposit, \$55.00 Rental |
| Resident | \$100.00 deposit, \$55.00 Rental |
| Non-Resident | \$150.00 deposit, \$125.00 Rental |
| 150 or more Attendees | |
| Non-Profit Organization | Deposit Determined by Piers, Harbors & Lakefront, \$105.00 Rental |
| Resident | Deposit Determined by Piers, Harbors & Lakefront, \$105.00 Rental |
| Non-Resident | Deposit Determined by Piers, Harbors & Lakefront, \$225.00 Rental |
| Beach Bathrooms - Opening/Cleaning | Hourly Rate |
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| BUOY/SLIP RATES ESTABLISHED ANNUALLY BY RESOLUTION | |
| Season Launch Pass for Kayaks, Canoes and Paddleboards (non-trailer, non-motor) | \$30.00 per year |
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| RIVIERA RENTALS <i>Maximum attendees is 380</i> | |
| Security Deposit | \$1,000.00 |
| Resident Rental Fee (Friday, Saturday, Sunday) | \$2,500.00 |
| Non-Resident Rental Fee (Friday, Saturday, Sunday) | \$3,000.00 |
| Resident & Non-Resident Weekday Rental Fee (Monday - Thursday) | \$500.00 |
| Not-for-Profit Group Rental Fee | \$400.00 |
| Per Hour Set Up Fee | \$20.00 per hour |
| Security Guards for Event (2) | Additional Renter Expense- Hourly Rate |
| Extra Security Guard over 250 attendees | Additional Renter Expense - Hourly Rate |

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

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

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| One and Two Family Additions and Accessory Structures | \$50.00 |
| Multi-Family Residential, Commercial, Industrial and Institutional | \$150.00/Building, plus \$5.00/1,000 sq. ft. disturbed lot area up to \$2,000.00 max. |
| Other | \$40.00 |
| Triple Fees: Upon failure to obtain a permit before work on a building has been started, except in emergency cases, the total fee shall be triple the total fees charged. | |
| NOTE: Fees shall be charged on gross square footage defined as follows: <ul style="list-style-type: none"> • The exterior dimensions, including attached garage and each floor level • Unfinished areas of basements of one and two family dwellings are not included. | |
| NOTE: In determining costs, all construction shall be included with the exception of heating, air conditioning, electrical or plumbing work. | |
| NOTE: All fee amounts shall be rounded up to the next full dollar amount. | |
| NOTE: An additional fee for plan review may be assessed at the time of application for renewal of the permit. | |
| Zoning | |
| Text Amendment (per Section 98-902) | \$300.00 |
| Zoning Map Amendment (per Section 98-903) | \$400.00 |
| Conditional Use (per Section 98-905) | \$400.00 |
| Per Section 98-407(3) | \$100.00 |
| Temporary Use (per Section 98-906) | \$50.00 |
| Sign Permit (per Section 98-907) | \$50.00 minimum or \$0.35 / sq. ft. of sign area * |
| Site Plan (per Section 98-908) | \$400.00 * |
| Certificate of Occupancy (per Section 98-909) | \$50.00 * |
| Variance (per Section 98-910) | \$300.00 * |
| Interpretation (per Section 98-911) | \$150.00 * |
| Appeal (per Section 98-912) | \$300 * |
| Filing or Recording fee with City Clerk, plus actual recording fee. | \$10.00 |
| Zoning Permit | \$50.00 |
| PD Zoning Map Amendment | \$750.00 (Includes 1 PIP Review) |
| PIP Review | \$400.00 |
| * Base fee may be modified by Subsection (4) of Section 98-935, Fees of the Zoning Code | |
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| CEMETERY FEES | |
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| Opening Grave - Weekdays (Full Burial) | \$675.00 |
| Opening Grave - Saturdays (Full Burial) | \$800.00 |
| Opening Grave - Weekdays (Cremation) | \$450.00 |
| Opening Grave - Saturdays (Cremation) | \$525.00 |
| Two cremations buried in same grave at one time | \$100.00 extra charge |
| Opening Grave - Weekdays - Baby Under 1 Year | \$200.00 |
| Opening Grave - Saturdays - Baby Under 1 Year | \$300.00 |
| Grave (50% Perpetual Care) | \$650.00 |
| Grave - Single Cremation (50% Perpetual Care) | \$400.00 |
| Grave - Double Cremation (50% Perpetual Care) | \$500.00 |
| Columbarium Niche (includes opening & inurnment) (\$200 Perpetual Care) | \$1,200.00 \$1,000.00 bottom row |
| 2 nd Inurnment if Niche allows for two | \$150.00 additional |
| Niche Door Inscriptions | \$240.00 |
| Frost Charges (November 1 to March 15) | \$75.00 |
| Stake Out Fee for Foundations | \$50.00 |
| Foundation Charges | \$0.40 per square inch |
| Use of Cemetery for Functions | 20% of Gross Receipts |

| FIRE DEPARTMENT FEES | |
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| Fees for Apparatus and Personnel | 1 hour minimum and fractions thereafter on hourly rates unless stated otherwise |
| Chief, Deputy Chief or Assistant Chief | \$21.00/hr. |
| Fire and EMS Personnel | \$21.00/hr. |
| Engine/Squad | \$550.00/hr. |
| Truck (aerial apparatus) | \$875.00/hr. |
| Brush Truck | \$300.00/hr. |
| Air Boat | \$300.00/hr. |
| Technical Rescue and Utility | \$500.00/hr. |
| Chief, Deputy Chief, Assistant Chief, or Command Vehicle | \$50.00/hr. |
| Utility | \$50.00/hr. |
| Ambulance | \$175.00/hr. |
| EMS First Responder and Transport Fees | |
| Residents Fee | \$100.00 per call |
| Non-Resident Fee | \$150.00 per call |
| Ambulance Transport Fee Schedule | |
| Advanced Life Support Base Rate | \$750.00 |
| Advanced Life Support Base Rate (ALS2) | \$850.00 |
| Advanced Life Support Base Rate (Intercept) | \$918.89 |
| Advanced Life Support Base Rate (Intercept ALS2) | \$1010.47 |
| Equal Level Staffing Mutual Aid | \$300.00 |
| Basic Life Support Base Rate | \$650.00 |
| Mileage Charge | \$18.00 per mile |
| Supplies used fee | |
| Defibrillation | \$100.00 |
| EKG Monitoring | \$150.00 |
| Spinal Immobilization | \$150.00 |

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| I/O Needle & Associated Supplies | \$200.00 |
| Airway Placement | \$150.00 |
| Oxygen & Associated Supplies | \$100.00 |
| IV & Associated Supplies | \$150.00 |
| CPAP Disposable | \$150.00 |
| Epi 1:1000 | \$35.00 |
| Nitro Tabs | \$22.00 |
| Albuterol/Ventolin | \$30.00 |
| Glucagon | \$211.00 |
| Narcan | \$48.00 |
| ASA | \$32.00 |
| Dextrose 25gms/50cc | \$32.00 |
| Glucose | \$10.50 |
| CO2 Monitor Nasal/Tube | \$40.00 |
| Oil Dry | \$10.00 per bag |
| BLS Supplies Used | \$75.00 |
| ALS Supplies Used | \$125.00 |
| Fees Relating To Permits Required | |
| Fire pit burn permit | \$15.00 each fire or \$50.00 yr |
| Fireworks permit | \$50.00 |
| Burning permits | \$50.00 |
| Key box processing fee | \$10.00 |
| Operational Permit | \$75.00 |
| Fees Relating To Fire Protection Systems | |
| Basic system Review Fee is charged for systems without hydraulic calcs | \$250 |
| Fire Sprinkler, Fire Control and/or Fire Suppression system plan review with one set of hydraulic calculations. (Fee is charged for each separate floor and /or area of building per system and review.) | \$300.00 |
| Verifications of Additional Hydraulic Calcs (fee is charged for each additional set of hydraulic calculations required by the AHJ) | \$175.00 |
| Additional review of same system. (Fee applies to all re-submittals.) | \$300 |
| Site inspection during installation 2 hour minimum Note: system may not be concealed prior to inspection. Inspections are required for all systems. | \$75.00/hr. |
| Modifications to existing systems | |
| Min. fee per system without hydraulic calcs | \$75.00 |
| Fee per sprinkler up to 15 sprinklers w/o calcs | \$20.00 ea. |
| Fee per sprinkler up to 15 with calcs | \$200.00 |
| Fire Pumps per review | \$300.00 |
| Sprinkler system underground mains | |
| 0-200 feet | \$75.00 |
| 201-999 feet | \$125.00 |
| 1000 or more | \$300 |

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| Fire hose standpipe connections | \$15.00 each |
| Other fire protection systems (hood, wet & dry chem.) | \$300 |
| Fire alarm systems per control panel | \$250.00 |
| Fire Alarm system manual pull stations, initiating devices; this includes smoke, heat, flame, ionization, photoelectric detectors, water flow devices and all monitoring devices per review. | \$50.00 up to 3 \$10 each additional |
| Witness of all required tests - 2 hour minimum | \$150/hr. |
| Inspection during installation | \$75.00/hr. |
| Fire protection Consulting on systems and or for occupancies or permits | \$75.00/hr. 1 Hour Minimum |
| PUBLIC WORKS DEPARTMENT FEES | |
| Special brush, limb and refuse pick-up | \$24.00 per 15 minutes |
| Dumpster Delivery | \$50.00 per dumpster |
| Dumpster Pick-up | \$50.00 plus additional landfill fees |

Adopted this 12th day of October, 2015.

James R. Connors, Mayor

Attest:

Sabrina Waswo, City Clerk

C. Application by Mark T Braden for Braden Dental Center, 101 Br exterior sign at the storefront at Tax Key No. ZA276000001.

DISCUSSION - Mark Braden (Applicant)

Applicant gave brief overview of sign details and there was a brief discussion amongst the Commission to clarify those details.

MOTION #4

Skates/Kupsik moved to approve the application by Mark T Braden for Braden Dental Center, 101 Broad Street, Lake Geneva, WI 53147 for a new exterior sign at the storefront at Tax Key No. ZA276000001.

The motion carried unanimously.

D. Application by AJE Associates PC, 252 Center Street, Lake Geneva, WI 53147 for a new exterior signs on the Monument Sign at Tax Key No. ZOP 00258.

DISCUSSION

Applicant gave brief overview of sign details and there was a brief discussion amongst the Commission to clarify those details.

MOTION #5

Kupsik/Skates moved to approve the application by AJE Associates PC, 252 Center Street, Lake Geneva, WI 53147 for a new exterior signs on the Monument Sign at Tax Key No. ZOP 00258. The motion carried unanimously.

7. Review and Recommendation on an Application for Land Division Review for a Certified Survey Map submitted on behalf of Woodhill Farms Nursery, by Schmitt Engineering, 215 West Calhoun, Woodstock IL 60098 for land located in the extra-territorial plat review area at State Hwy 120 & Willow Road, Lake Geneva, WI 53147, Tax Key No. IL1400009A.

DISCUSSION – Cully Pillman & Connor Pillman (applicants)

Applicant gave brief overview and there was a brief discussion amongst the Commission to clarify those details.

MOTION #6

Mayor Connors/Kupsik moved to approve the recommendation on an Application for Land Division Review for a Certified Survey Map submitted on behalf of Woodhill Farms Nursery, by Schmitt Engineering, 215 West Calhoun, Woodstock IL 60098 for land located in the extra-territorial plat review area at State Hwy 120 & Willow Road, Lake Geneva, WI 53147, Tax Key No. IL1400009A, including the correction to the spelling of the word Nursery by the City Engineer. The motion carried unanimously.

8. Continued Public Hearing and recommendation for a Planned Development (PD), General Development Plan (GDP) & Precise Implementation Plan (PIP) filed by Kim Pischke for Core Commercial, Inc., PO Box 1154, Appleton, WI, 54912, to allow for a multi-tenant commercial building at 351 Peller Road, Lake Geneva, WI 53147, Tax Key No. ZA76100001.

DISCUSSION – Jason Dae / Excel Engineering & Tim Kent / Architect

Dae gave brief overview and there was a brief discussion amongst the Commission to clarify those details.

He discussed some revisions that were made to the plans since last meeting, as well as some additional exceptions for codes and requirements that they could not meet. He also listed the following requested exceptions that they have:

- #1 Street Yard Building Setback – Taking this from the required 40 ft to a minimum dimension of 5 ft. This would take place basically along the DOT's vision triangle.
- #2 Pavements along the Street Right Of Way – This would only be for the patio's adjacent to the building.
- #3 One Parking Stall – Requirement is 61 and they are asking for 60 stalls.
- #4 Interior Landscaped Islands – This would maximize the parking area.
- #5 Sump Pump Basin Requirements
- #6 Ground Sign between Building and State Hwy – To reduce the setback from 8ft to 4ft.

Planner Slavney commented that these requests and plans were reviewed at the staff meeting and they are comfortable with the changes. However, Staff did agree that they would like to see instead of curb stops at the parking space ends for the central area, they would like to see a solid curb there with several inlets. A second change that we would like to see is that the grading along Peller Rd. be done to accommodate for a future sidewalk on Peller Rd., just inside the terrace.

There was also discussion regarding the letter sent by Kapur Engineering dated 9-18-15 with recommendations that Staff was in agreement with and Mr. Dae stated they had been in communication and everything seemed to be agreed upon. The grease traps will be relocated to the west side of the building. They had some concerns regarding the curbing around the island that they may lose capacity and would like a 4" curb for storm water requirements.

A Developer's Agreement will be needed per Planner Slavney because of the work that's being done in the public right of way for the curb along the west side of the property and will include all public improvements. Mr. Kent gave a brief overview of the exterior of proposed building. There was a conversation about the sign base matching the building in some fashion. Skates brought up the potential traffic issues and there was considerable discussion amongst the Commissioners and the applicants regarding safety and traffic issues.

PUBLIC SPEAKER #1 –Theresa Geasey

She voiced her concerns regarding the environment in this location.

MOTION #7

Kupsik/Gibbs moved to close the Public Hearing. The motion carried unanimously.

DISCUSSION

Further discussion was had regarding the recommendation amongst the Planning members. There will be 11% more green space in this new site than in its current condition. The potential traffic issues were discussed at length again. It was decided to have Kapur and City Staff review the traffic counts at the intersection and make a recommendation to the Council on traffic regarding this project.

MOTION #8

Kupsik/Gibbs moved to approve the recommendation for a Planned Development (PD), General Development Plan (GDP) & Precise Implementation Plan (PIP) filed by Kim Pischke for Core Commercial, Inc., PO Box 1154, Appleton, WI, 54912, to allow for a multi-tenant commercial building at 351 Peller Road, Lake Geneva, WI 53147, Tax Key No. ZA76100001. To include the engineer's letter dated 9-18-15, that a developer's agreement be agreed upon between the City and the applicant, to include the utilities along Peller Road – over that portion of the property, future sidewalk grading, solid curb in the center, the monument sign with a brick base and a report to the Council by Kapur and City staff regarding the projected traffic generation from the site, as well as a recommendation to the Council on the intersection. The item carried unanimously.

Amendment #1:

Flower/Skates made an amendment to have Kapur and City staff review the traffic counts at the intersection and make a recommendation to the Council on traffic regarding this project. The amendment carried unanimously.

9. Public Hearing and recommendation on a Conditional Use Application filed by Tristan Crist Magic Theatre to operate a Indoor Commercial Entertainment Facility (Magic Theater) at 609 Main Street, Lake Geneva, WI 53147, Tax Key No. ZOP 00291.

DISCUSSION – Tristan Crist (applicant)

Applicant gave brief overview and there was a brief discussion amongst the Commission to clarify those details.

MOTION #9

Kupsik/Gibbs moved to close the Public Hearing. The motion carried unanimously.

MOTION #10

Flowers/Gibbs moved to approve the recommendation on a Conditional Use Application filed by Tristan Crist Magic Theatre to operate a Indoor Commercial Entertainment Facility (Magic Theater) at 609 Main Street, Lake Geneva, WI 53147, Tax Key No. ZOP 00291, to include the finding of facts and staff recommendations. The motion carried unanimously.

10. Public Hearing and recommendation on a Conditional Use Application filed by Monty & Patricia, 860 Maytag Road, Lake Geneva, WI 53147, for the installation of a decorative fence in excess of three feet (four feet) in the front street yard setback, on Maytag Road, at 860 Maytag Road, Lake Geneva, Tax Key No. ZCE 00012.

DISCUSSION – Monty Enoch (applicant)

Applicant gave brief overview and there was a brief discussion amongst the Commission to clarify those details.

To: Ken Robers **Date:** October 1, 2015
From: Tom Foht, P.E.
CC: Greg Governatori
Subject: Review of Traffic Analysis Recommendation for Core Commercial, Inc.
in the City of Lake Geneva

We have completed a review of the proposed development traffic projections and surrounding development traffic patterns to provide a recommendation on intersection treatment and access for the proposed development and for future development in the surrounding areas.

We presented the development data to Traffic Analysis and Design, Inc. to provide us assistance specifically related to the level of analysis that should be submitted at this time to evaluate the traffic patterns, intersection layout and intersection traffic control requirements associated with the proposed development. This evaluation includes the traffic currently utilizing Peller Road for existing developments.

It should be noted that the recommendations provided in this memorandum are made based on standard traffic generation assumed for the current and proposed retail/medical spaces.

- It is assumed the traffic volumes associated with the retail/medical spaces would not warrant a traffic signal at the intersection of WIS50 and Peller Road.
 - There are several warrants that determine if a signal is warranted, traffic volumes being only one of them. Without doing a detailed analysis, the rest of the warrants were not explored.
- It was also determined that if traffic did warrant (or a detailed analysis were completed that warranted) a signal, the recommendation would still be not to install a signal in at this location at this time due to its proximity to WIS50 and Edwards Blvd. signalized intersection. The queue from the Edwards Blvd. intersection extends beyond Peller Road and would result in a very ineffective system. It is assumed that adding a signal at this location would reduce the level of service on WIS50 at this location and potentially reduce the level of service at the Edwards Blvd intersection due to the attempted coordination with the new signals at Peller Rd.

- Based on the proposed design, a stop control intersection at WIS 50 and Peller Road with no other outlet from Peller Road to the north, will create a poor level of service for those vehicles exiting Peller Road to the left during peak hours. It is understood a secondary exist was explored to Edwards Blvd south of Home Depot. It was not presented due to high costs. It is our thought that the connection to Edwards Blvd at the curve would not be an ideal location for this connection and that this connection not be recommended.
 - A stop controlled intersection (at Peller Road only) be recommended and that a right turn lane and a left turn lane be provided at the intersection (Southbound on Peller Rd) to minimize delays for right tuning vehicles and provide an option for traffic to exit during peak hours. This will not affect the Edwards Blvd. intersection level of service.
- **Future Development** It is recommended as future development occurs in the area, that the traffic be evaluated at the Peller Road intersection to determine if improvements can be made (excluding traffic signals due to the same proximity concerns with Edwards Blvd. – possibly restrict left turn movements, etc. pending evaluation) and to extend access to Edwards Blvd via Peller Road to Turkey Farm Road. This connection provides the safe secondary connection to Edwards Blvd and connection to WIS 50.

Please contact me if you have any questions or comments pertaining to this memorandum.

**APPLICATION FOR ZONING MAP AMENDMENT FOR PLANNED DEVELOPMENT
ZONING INCLUDING GENERAL DEVELOPMENT PLAN APPROVAL (PD/GDP) AND
ONE PRECISE IMPLEMENTATION PLAN APPROVAL (PD/PIP)**

Name of Applicant: Kim Pischke

Address of Applicant: Core Commercial, Inc.

P.O. Box 1154

Appleton, WI 54912

Telephone No. (920) 882-0759

Fax and/or email: () kimp@corewis.com

Name of Owner: Kim Pischke

Address of Owner: Core Commercial, Inc.

P.O. Box 1154

Appleton, WI 54912

Telephone No. (920) 882-0759

Fax and/or email: () kimp@corewis.com

Subject property address and/or complete legal description (use attached sheet if necessary):

351 Pellar Road

Lake Geneva, WI 53417

Current Zoning District: Planned Business

Fee of \$750.00 payable upon filing application.

7-15-15
Date


Signature of Applicant

**CITY OF LAKE GENEVA PROCEDURAL CHECKLIST FOR:
PLANNED DEVELOPMENT REVIEW AND APPROVAL (Per Section 98-914)**

This form should be used by the Applicant as a guide to submitting a complete application for a planned development and by the City to process said application. Parts II, III, V, and VII should be used by the Applicant to submit a complete application; Parts I - VIII should be used by the City as a guide when processing said application.

I. RECORDATION OF ADMINISTRATIVE PROCEDURES

___ Pre-submittal staff meeting scheduled:

Date of Meeting: _____ Time of Meeting: _____ Date: _____ by: _____

Follow-up pre-submittal staff meetings scheduled for:

___ Date of Meeting: _____ Time of Meeting: _____ Date: _____ by: _____

___ Date of Meeting: _____ Time of Meeting: _____ Date: _____ by: _____

___ Date of Meeting: _____ Time of Meeting: _____ Date: _____ by: _____

___ Date of Meeting: _____ Time of Meeting: _____ Date: _____ by: _____

___ Application form filed with Zoning Administrator: Date: _____ by: _____

___ Application fee of \$ ___ received by Zoning Administrator: Date: _____ by: _____

___ Reimbursement of professional consultant costs agreement executed: Date: _____ by: _____

**II. APPLICATION SUBMITTAL PACKET REQUIREMENTS
PD PROCESS STEP 1: PRE-APPLICATION**

Step 1 does not require the submittal of an application packet; however, Steps 2-4 do require submittal of all draft and final application packets to the Zoning Administrator prior to Plan Commission review.

___ A. **Contact the Zoning Administrator** to place an informal discussion item for the PD on the Plan Commission agenda. No details beyond the name of the Applicant and the identification of the discussion item as a PD is required to be given in the agenda.

___ B. **Engage in an informal discussion with the Plan Commission** regarding the potential PD. Appropriate topics may include: location, project themes and images, general mix of dwelling unit types and/or land uses being considered, approximate residential densities, and non-residential intensities, general treatment of natural features, general relationship to nearby properties and public streets, and relationship to the Comprehensive Plan.

NOTE: Points of discussion and conclusions reached in this stage of the process shall in no way be binding upon the Applicant or the City, but should be considered as the informal, non-binding basis for proceeding to the next step.

**APPLICATION SUBMITTAL PACKET REQUIREMENTS
PD PROCESS STEP 2: CONCEPT PLAN**

Prior to submitting the 25 complete applications as certified by the Zoning Administrator, the Applicant shall submit 5 initial draft application packets for staff review, followed by one revised draft final application packet based upon staff review and comments.

Initial Packet (5 Copies to Zoning Administrator)

Date: _____ by: _____

↓
Draft Final Packet (1 Copy to Zoning Administrator)

Date: _____ by: _____

↓

_____ A. Provide Zoning Administrator with draft PD Concept Plan Submittal Packet for determination of completeness prior to placing the proposed PD on the Plan Commission agenda for Concept Plan review. The submittal packet shall contain all of the following items:

_____ (1) **A location map of the subject property** and its vicinity at 11" x 17", as depicted on a copy of the City of Lake Geneva Land Use Plan Map;

_____ (2) **A general written description of proposed PD** including:

_____ General project themes and images;

_____ The general mix of dwelling unit types and/or land uses;

_____ Approximate residential densities and non-residential intensities as described by dwelling units per acre, floor area ratio and impervious surface area ratio;

_____ The general treatment of natural features;

_____ The general relationship to nearby properties and public streets;

_____ The general relationship of the project to the Master Plan;

_____ An initial draft list of zoning standards which will not be met by the proposed PD and the location(s) in which they apply and, a complete list of zoning standards which will be more than met by the proposed PD and the location(s) in which they apply. Essentially, the purpose of this listing shall be to provide the Plan Commission with information necessary to determine the relative merits of the project in regard to private benefit versus public benefit, and in regard to the mitigation of potential adverse impacts created by design flexibility; and,

_____ (3) **A written description of potentially requested exemption** from the requirements of the underlying zoning district, in the following order:

1. Land Use Exemptions;

2. Density and Intensity Exemptions;

3. Bulk Exemptions;

4. Landscaping Exceptions;

5. Parking and Loading Requirements Exceptions;

_____ (4) **A conceptual plan drawing** (at 11" x 17") of the general land use layout and the general location of major public streets and/or private drives. The Applicant may submit copies of a larger version of the plan in addition to the 11" x 17" reduction.

**FINAL APPLICATION PACKET INFORMATION
PD PROCESS STEP 2: CONCEPT PLAN**

_____ Receipt of 5 full scale copies in blueline or blackline
of complete Final Application Packet by Zoning Administrator: Date: _____ by: _____

_____ Receipt of 25 reduced (8.5" by 11" text and 11" x 17" graphics)
copies of complete Final Application Packet by Zoning Administrator: Date: _____ by: _____

_____ Certification of complete Final Application Packet and
required copies to the Zoning Administrator by City Clerk: Date: _____ by: _____

**APPLICATION SUBMITTAL REQUIREMENTS
PD STEP 3: GENERAL DEVELOPMENT PLAN (GDP)**

Prior to submitting the 25 complete applications as certified by the Zoning Administrator, the Applicant shall submit 5 initial draft application packets for staff review, followed by one revised draft final application packet based upon staff review and comments.

Initial Packet (5 Copies to Zoning Administrator)

Date: _____ by: _____

↓
Draft Final Packet (1 Copy to Zoning Administrator)

Date: _____ by: _____

↓
____ A. Provide Zoning Administrator with a draft GDP Submittal Packet for determination of completeness prior to placing the proposed PD on the Plan Commission agenda for GDP review. The submittal packet shall contain all of the following items:

(1) A **location map of the subject property** and its vicinity at 11" x 17", as depicted on a copy of the City of Lake Geneva Land Use Plan Map;

(2) A **map of the subject property** for which the PD is proposed:

Showing all lands within 300 feet of the boundaries of the subject property;

Referenced to a list of the names and addresses of the owners of all lands on said map as the same appear on the current records of the Register of Deeds of Walworth County (as provided by the City of Lake Geneva);

Clearly indicating the current zoning of the subject property and its environs, and the jurisdiction(s) which maintains that control;

Map and all its parts clearly reproducible with a photocopier;

Map size of 11" x 17" and map scale not less than one inch equals 800 feet;

All lot dimensions of the subject property provided;

Graphic scale and north arrow provided.

(3) A **general written description** of proposed PD including:

General project themes and images;

The general mix of dwelling unit types and/or land uses;

Approximate residential densities and non-residential intensities as described by dwelling units per acre, floor area ratio and impervious surface area ratio;

The general treatment of natural features;

The general relationship to nearby properties and public streets;

The general relationship of the project to the Master Plan,

A statement of Rationale as to why PD zoning is proposed. This shall identify barriers that the Applicant perceives in the form of requirements of standard zoning districts and opportunities for community betterment the Applicant suggests are available through the proposed PD zoning.

- X A complete list of zoning standards which will not be met by the proposed PD and the location(s) in which they apply and a complete list of zoning standards which will be more than met by the proposed PD and the location(s) in which they apply shall be identified. Essentially, the purpose of this listing shall be to provide the Plan Commission with information necessary to determine the relative merits of the project in regard to private benefit versus public benefit, and in regard to the mitigation of potential adverse impacts created by design flexibility.
 - X A written description of potentially requested exemption from the requirements of the underlying zoning district, in the following order:
 1. Land Use Exemptions;
 2. Density and Intensity Exemptions;
 3. Bulk Exemptions;
 4. Landscaping Exceptions;
 5. Parking and Loading Requirements Exceptions.
- X (4) A General Development Plan Drawing at a minimum scale of 1"=100' (11" x 17" reduction shall also be provided by Applicant) of the proposed project showing at least the following information in sufficient detail to make an evaluation against criteria for approval:
- X A conceptual plan drawing (at 11" x 17") of the general land use layout and the general location of major public streets and/or private drives. The Applicant may submit copies of a larger version of the plan in addition to the 11" x 17" reduction;
 - X Location of recreational and open space areas and facilities and specifically describing those that are to be reserved or dedicated for public acquisition and use;
 - X Statistical data on minimum lot sizes in the development, the approximate areas of large development lots and pads, density/intensity of various parts of the development, floor area ratio, impervious surface area ratio and landscape surface area ratio of various land uses, expected staging, and any other plans required by the Plan Commission or City Council; and
 - X Notations relating the written information provided in (3), above to specific areas on the GDP Drawing.
- X (5) General conceptual landscaping plan for subject property, noting approximate locations of foundation, street, yard and paving, landscaping, and the compliance of development with all landscaping requirements of this Ordinance (except as noted in the listing of exceptions) and the use of extra landscaping and bufferyards;
- X (6) A general signage plan for the project, including all:
- ____ Project identification signs;
 - ____ Concepts for public fixtures and signs (street light fixtures and/or poles or street sign faces and/or poles) which are proposed to vary from City standards or common practices;

(7) Written justification for the proposed Planned Development. (See Section 98-905 for requirements of the conditional use procedure.)

FINAL APPLICATION PACKET INFORMATION
PD STEP 3: GENERAL DEVELOPMENT PLAN (GDP)

The process for review and approval of the PD shall be identical to that for conditional use permits per Section 98-905 of the Zoning Ordinance and (if land is to be divided) to that for preliminary and final plats of subdivision per the Municipal Code. All portions of an approved PD/GDP not fully developed within five years of final City Council approval shall expire, and no additional PD-based development shall be permitted. The City Council may extend this five years period by up to five additional years via a majority vote following a public hearing.

- ____ Receipt of 5 full scale copies in blue/line or black/line of complete Final Application Packet by Zoning Administrator: Date: _____ by: _____
- ____ Receipt of 25 reduced (8.5" by 11" text and 11" x 17" graphics) copies of complete Final Application Packet by Zoning Administrator: Date: _____ by: _____
- ____ Certification of complete Final Application Packet and required copies to the Zoning Administrator by City Clerk: Date: _____ by: _____
- ____ Class 2 Legal Notice sent to official newspaper by City Clerk: Date: _____ by: _____
- ____ Class 2 Legal Notice published on _____ and _____ by: _____

APPLICATION SUBMITTAL REQUIREMENTS
PD STEP 4: PRECISE IMPLEMENTATION PLAN (PIP)

Prior to submitting the 25 complete applications as certified by the Zoning Administrator, the Applicant shall submit 5 initial draft application packets for staff review, followed by one revised draft final application packet based upon staff review and comments.

Initial Packet (5 Copies to Zoning Administrator) Date: _____ by: _____
↓
Draft Final Packet (1 Copy to Zoning Administrator) Date: _____ by: _____
↓

____ A. After the effective date of the rezoning to PD/GDP, the Applicant may file an application for the proposed PIP with the Plan Commission. This submittal packet shall contain the following items, prior to its acceptance by the Zoning Administrator and placing the item on the Plan Commission agenda for PIP review.

(1) A location map of the subject property and its vicinity at 11" x 17", as depicted on a copy of the City of Lake Geneva Land Use Plan Map;

- X (2) **A map of the subject property** for which the PD is proposed:
- X Showing all lands within 300 feet of the boundaries of the subject property;
 - X Referenced to a list of the names and addresses of the owners of all lands on said map as the same appear on the current records of the Register of Deeds of Walworth County (as provided by the City of Lake Geneva);
 - X Clearly indicating the current zoning of the subject property and its environs, and the jurisdiction(s) which maintains that control;
 - X Map and all its parts clearly reproducible with a photocopier;
 - X Map size of 11" by 17" and map scale not less than one inch equals 800 feet;
 - X All lot dimensions of the subject property provided;
 - X Graphic scale and north arrow provided.

- X (3) **A general written description** of proposed PIP including:
- X Specific project themes and images;
 - X The specific mix of dwelling unit types and/or land uses;
 - X Specific residential densities and non-residential intensities as described by dwelling units per acre, floor area ratio and impervious surface area ratio;
 - X The specific treatment of natural features;
 - X The specific relationship to nearby properties and public streets.
 - X A Statement of Rationale as to why PD zoning is proposed identifying perceived barriers in the form of requirements of standard zoning districts and opportunities for community betterment through the proposed PD zoning.
 - X A complete list of zoning standards which will not be met by the proposed PIP and the location(s) in which they apply and a complete list of zoning standards which will be more than met by the proposed PIP and the location(s) in which they apply shall be identified. Essentially, the purpose of this listing shall be to provide the Plan Commission with information necessary to determine the relative merits of the project in regard to private benefit versus public benefit, and in regard to the mitigation of potential adverse impacts created by design flexibility.

- X (4) **A Precise Implementation Plan Drawing** at a minimum scale of 1"=100' (and reduced to 11" x 17") of the proposed project showing at least the following information in sufficient detail: *(See following page)*
- X A PIP site plan conforming to all requirements of Section 98-908(3). If the proposed PD is a group development (per Section 98-208) also provide a proposed preliminary plat or conceptual plat;
 - X Location of recreational and open space areas and facilities specifically describing those that are to be reserved or dedicated for public acquisition and use;
 - X Statistical data on minimum lot sizes in the development, the precise areas of all development lots and pads, density/intensity of various parts of the development, floor area ratio, impervious surface area ratio

and landscape surface area ratio of various land uses, expected staging, and any other plans required by the Plan Commission or City Council; and

X Notations relating the written information (3), above to specific areas on the GDP Drawing.

X (5) A landscaping plan for subject property, specifying the location, species, and installed size of all trees and shrubs. Include a chart which provides a cumulative total for each species, type and required location (foundation, yard, street, paved area or bufferyard) of all trees and shrubs.

X (6) A series of building elevations for the entire exterior of all buildings in the PD, including detailed notes as to the materials and colors proposed.

X (7) A general signage plan including all project identification signs, concepts for public fixtures and signs (such as street light fixtures and/or poles or street sign faces and/or poles), and group development signage themes which are proposed to vary from City standards or common practices.

X (8) A general outline of the intended organizational structure for a property owners association, if any; deed restrictions and provisions for private provision of common services, if any.

X (9) A written description which demonstrates the full consistency of the proposed PIP with the approved GDP.

X (10) A written description of any and all variations between the requirements of the applicable PD/GDP zoning district and the proposed PIP development; and,

**TO BE PROVIDED
BY OWNER**

(11) Proof of financing capability pertaining to construction and maintenance and operation of public works elements of the proposed development.

FINAL APPLICATION PACKET INFORMATION PD STEP 4: PRECISE IMPLEMENTATION PLAN (PIP)

The process for review and approval of the PD shall be identical to that for conditional use permits per Section 98-905 of the Zoning Ordinance and (if land is to be divided) to that for preliminary and final plats of subdivision per the Municipal Code. All portions of an approved PD/PIP not fully developed within five years of final City Council approval shall expire, and no additional PD-based development shall be permitted. The City Council may extend this five years period by up to five additional years via a majority vote following a public hearing.

____ Receipt of 5 full scale copies in blue/line or black/line
of complete Final Application Packet by Zoning Administrator: Date: _____ by: _____

____ Receipt of 25 reduced (8.5" by 11" text and 11" x 17" graphics)
copies of complete Final Application Packet by Zoning Administrator: Date: _____ by: _____

____ Certification of complete Final Application Packet and

required copies to the Zoning Administrator by City Clerk: Date: _____ by: _____
____ Class 2 Legal Notice sent to official newspaper by City Clerk: Date: _____ by: _____
____ Class 2 Legal Notice published on _____ and _____ by: _____

Notice

NOTICE IS HEREBY GIVEN that a Continued Public Hearing will be held before a City Plan Commission Meeting on Monday, September 21, 2015, at 6:30 P.M. at the City Hall, Council Chambers, 626 Geneva Street, Lake Geneva, Wisconsin, for approval of a Planned Development (PD) including the General Development Plan (GDP) and the Precise Implementation Plan (PIP) by Kim Pischke for Core Commercial, Inc., PO Box 1154, Appleton, WI, 54912, at the following location:

Tax Key Nos. ZA761000001 – 351 PELLER ROAD

All interested in the above matter are invited to attend. The City Plan Commission will be in session on Monday, September 21, 2015, at 6:30 P.M. at the City Hall, Council Chambers, 626 Geneva Street, Lake Geneva, Wisconsin, to consider any objections that may have been filed and to hear all persons desiring to be heard.

Dated this 4th day of September 2015.

Mayor James R. Connors
City Plan Commission
City of Lake Geneva, WI

A QUORUM OF ALDERMEN MAY BE IN ATTENDANCE

Please Publish as small Legal on September 10th & 17th.

AGREEMENT FOR SERVICES

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

_____ Kim Pischke _____, as applicant/petitioner for:

Name: _____ Core Commercial, Inc. _____
Address: _____ P.O. Box 1154 _____
_____ Appleton, WI 54912 _____
Phone: _____ 920-882-0759 _____

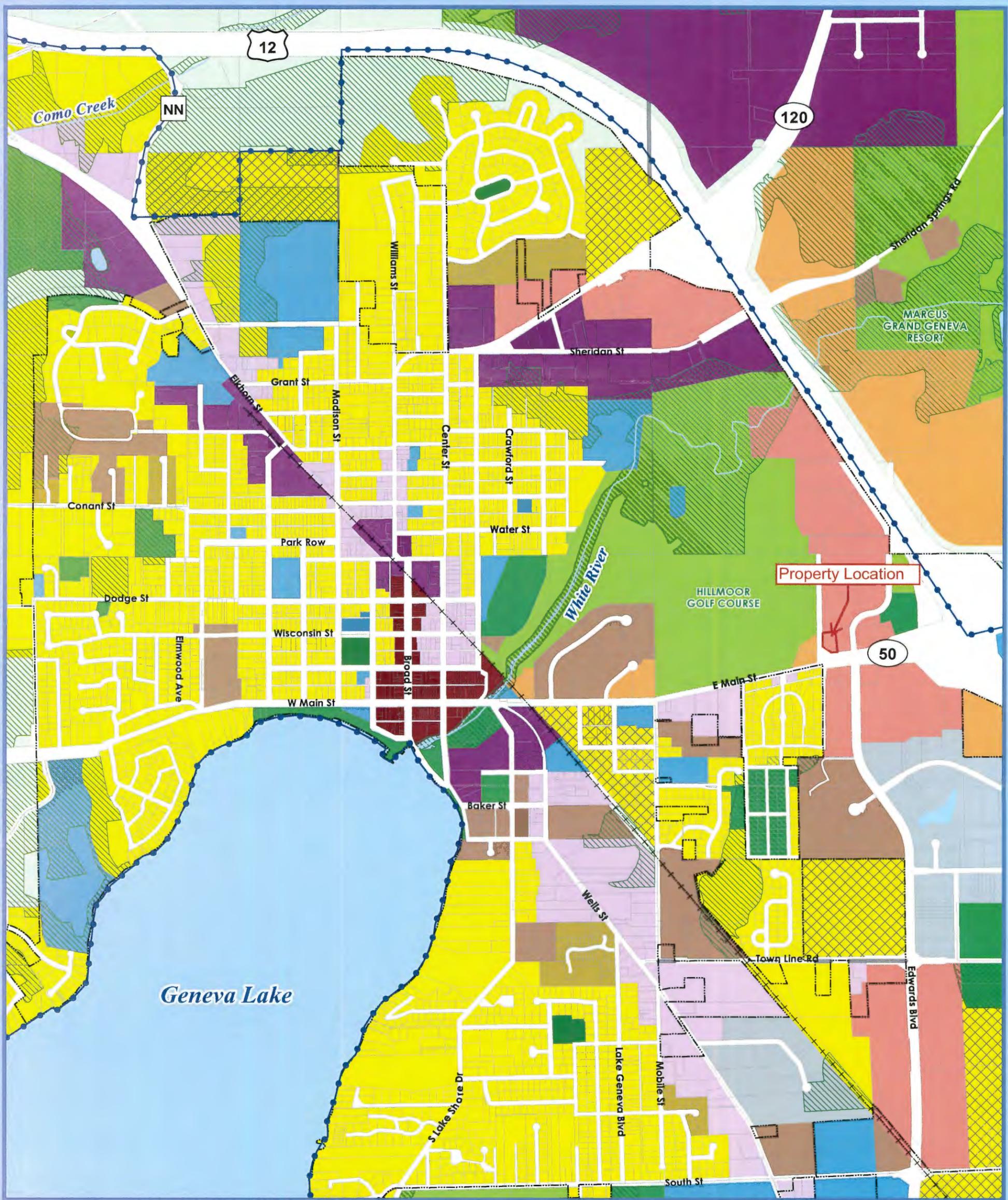
Agrees that in addition to those normal costs payable by an applicant/petitioner (e.g., filing or permit fees, publication expenses, recording fees, etc.), that in the event the action applied or petitioned for requires the City of Lake Geneva, in the judgment of its staff, to obtain additional professional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

Dated this 15th day of July 2015

Kim Pischke

Printed name of Applicant/Petitioner
Kim Pischke

Signature of Applicant/Petitioner



Map 5b: Future Land Use - City of Lake Geneva Comprehensive Plan

Land Use Categories

-  Agricultural & Rural
 -  Single Family Residential - Exurban
 -  Single Family Residential - Urban
 -  Two-Family/Townhouse Residential
 -  Multi-Family Residential
 -  Planned Neighborhood
 -  Neighborhood Mixed Use
 -  Planned Office
 -  Planned Business
- *Each "Planned Neighborhood" may include a mix of:
- 1. Single Family - Urban (predominate land use)
 - 2. Two-Family/Townhouse
 - 3. Multi-Family Residential
 - 4. Institutional & Community Services
 - 5. Neighborhood Mixed Use
 - 6. Public Park & Recreation

-  Central Business District
 -  Planned Mixed Use
 -  Planned Industrial
 -  General Industrial
 -  Institutional & Community Services
 -  Private Recreation Facilities
 -  Public Park & Recreation
 -  Environmental Corridor
 -  Long Range Exurban Growth Area
- *Each "Planned Mixed Use Area" may include mix of:
- 1. Planned Office
 - 2. Multi-Family Residential
 - 3. Institutional & Community Services
 - 4. Planned Business

-  City of Lake Geneva
-  Township Boundary
-  Urban Service Area Boundary
-  Extraterritorial Jurisdiction Boundary
-  Parcels
-  Surface Water
-  Abandoned Railroad



Adopted: December 14, 2009
 Amended: October 24, 2014
 Source: SEWRPC, WIDNR,
 Walworth County LIO, V&A

9-2-15

Planned Development (Shoppes On 50)
Redevelopment of Sears Hometown Property
351 Peller Road, Lake Geneva, WI



Written Description

The proposed redevelopment is located at 351 Peller Road, located on the Northeast corner of Peller Road and Highway 50. The adjacent parcels are currently occupied by Home Depot to the north and Lake Geneva Mobile to the east. The proposed redevelopment, Shoppes on 50, will be an upscale 4-tenant building having a footprint of 7,642 S.F. The anchoring users of the building will be Noodles & Company and Qdoba.

The redevelopment will include demolishing the existing Sears Hometown building and redesigning of the site to include a newly constructed brick and masonry building with four sided architecture, decorative fencing wrapping two patios overlooking Highway 50 on the south side of the building, a new ground sign with a brick base to match the building along STH 50, updated landscaping, as well as improving drainage, parking, and overall site vehicular circulation within the site. Two new driveway locations are also proposed onto Peller Road. The Tenants proposed for this redevelopment will provide additional services to the local community and seasonal population including upscale, national fast casual restaurants and other national retail Tenants.

The proposed Floor Area Ratio for the project will be 17.4% of the site, which is below the maximum allowable of 30%. The Landscaped Surface Ratio for the site will also exceed the underlying zoning requirements with a ratio of 26.9%.

The buildings will be constructed in a manner that is consistent with similar retail buildings constructed along Edwards Blvd in the past few years. The primary exterior materials will be split faced architectural masonry and brick with EFIS (synthetic stucco) in smaller areas for signage and decorative building lighting. Architectural elements will be located on all sides of the building with the entrances located on the north side of the building with Tenant prototypical design elements incorporated into the overall design.

The development will be in compliance with the majority of the zoning standards required by the underlying zoning district of Planned Business. A Planned Development is proposed to obtain the following exceptions:

1. The applicant requests that the minimum building setback be reduced from 40' along the street ROW to 5'. This exception will allow the remainder of the site to be maximized for parking. The

applicant feels that the presence of the DOT vision triangle at the roadway intersection and wide public terrace area along STH 50 provides adequate separation from the existing roadways.

2. The applicant requests that the pavement setback be reduced from 10' along the street ROW line to 5'. This exception will allow patios to be placed off the back of the proposed building for both restaurant users. The applicant feels that the presence of the DOT vision triangle at the roadway intersection and wide terrace area along STH 50 provides adequate separation from the existing roadways.
3. The applicant requests an exception for 1 parking stall. Based on the building uses, 61 stalls are required, 60 stalls are proposed. This allows the parking dimensional requirements and setbacks to be met as well as the minimum driveway throat lengths required onto Peller Road.
4. The applicant requests an exception for interior landscape islands. Interior landscape islands are required for every 10 parking stalls. Due to the width of the parcel the parking area is better maximized by combining these required landscape islands into one bigger island located in the center of the parking area. Three interior landscape islands are required for a total of 500 S.F. The center island provided is 576 S.F. Also, landscape areas are proposed in the parking lot corners.
5. The applicant requests that the minimum ground sign setback requirement of 8' be reduced to 4'. This request is due to the fact that the ROW line adjacent to STH 50 is 88' from the highway's north pavement edge. This will allow the applicant to place the sign as close as possible to the highway and still allow adequate landscaping to be placed around the sign.



505 Lawrence Dr., De Pere, WI 54115
920-336-8900 greenbaysigns.com

CLIENT: CORE COMMERCIAL

LOCATION: LAKE GENEVA, WI
DRAWN BY: BILL V
SALESPERSON: KELLI L
DATE: 7/16/15
DESIGN #: D9161
PAGE: 1

| REVISION LOG: | INTL | DATE | DESCRIPTION |
|---------------|------|------------|---------------|
| | BV | 07/16/2015 | 000 NO PILLAR |

MONUMENT SIGN

QUANTITY: 1
SIDES: D/F
CABINET: FABRICATED ALUM (24")
CAB SQ FT: 60 SQ FT
LIGHTING: LED (WHITE)
RETAINER: 2" STANDARD FOR LEXAN
FACES: LEXAN

INSTRUCTION: CSC TO PRODUCE & INSTALL CABINET.
BASE/STONEWORK BY OTHERS

COLORS:

- P-1 BROWN TBD
- P-2 BROWN TBD

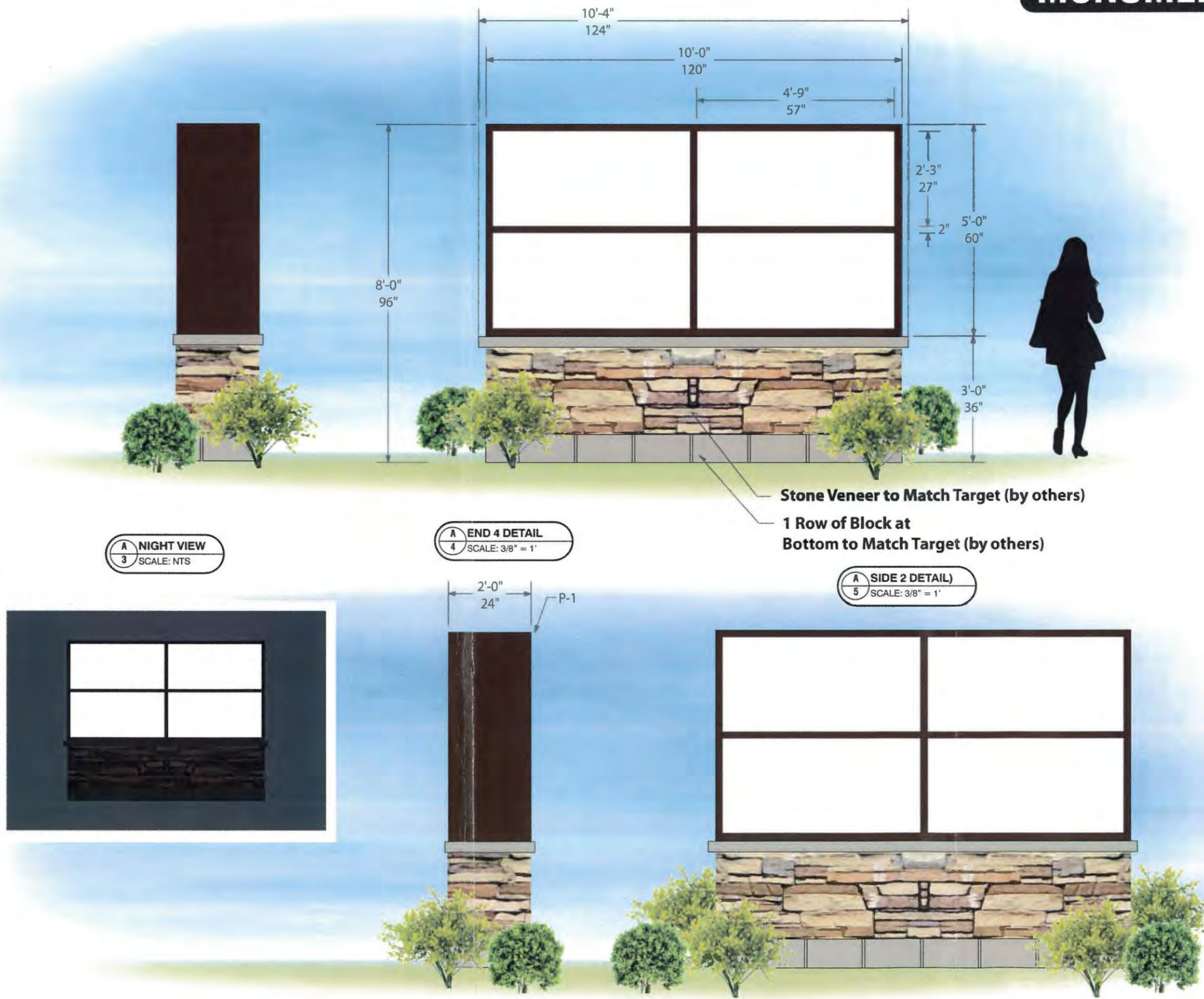
CUSTOMER SIGNATURE FOR DESIGN APPROVAL:

DATE

A END 1 DETAIL
1 SCALE: 3/8" = 1'

A SIDE 1 DETAIL
2 SCALE: 3/8" = 1'

MONUMENT: OPT 1



A NIGHT VIEW
3 SCALE: NTS

A END 4 DETAIL
4 SCALE: 3/8" = 1'

A SIDE 2 DETAIL
5 SCALE: 3/8" = 1'

CONCEPTUAL DRAWING ONLY - NOT FOR FABRICATION PURPOSES (SIZES ARE APROX)

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PROPOSED MULTI TENANT BUILDING FOR: CORE COMMERCIAL INC.

LAKE GENEVA, WISCONSIN

LEGEND

| | | |
|-----------|--|---------------------------------------|
| 000.00 | PROPOSED SPOT ELEVATIONS (FLOW LINE OF CURB UNLESS OTHERWISE SPECIFIED) | EXISTING CONIFEROUS TREE |
| 000.00 TR | PROPOSED SPOT ELEVATIONS (TOP OF RETAINING WALL, TOP OF SURFACE GRADE AT BOTTOM OF WALL) | EXISTING SHRUB |
| 000.00 BR | | EXISTING STUMP |
| 000.00 TC | PROPOSED SPOT ELEVATIONS (TOP OF CURB, BOTTOM OF CURB) | SOIL BORING |
| 000.00 BC | | EXISTING WELL |
| 000.00 TW | PROPOSED SPOT ELEVATIONS (TOP OF WALK, BOTTOM OF WALK) | PROPOSED WELL |
| 000.00 BW | | EXISTING LIGHT POLE |
| ⊙ | EXISTING WATER VALVE IN BOX | EXISTING SIGN |
| ⊙ | PROPOSED WATER VALVE IN BOX | CENTER LINE |
| ⊙ | EXISTING WATER VALVE IN MANHOLE | EXISTING HANDICAP PARKING STALL |
| x | EXISTING WATER SERVICE VALVE | PROPOSED HANDICAP PARKING STALL |
| Ⓣ | EXISTING TELEPHONE MANHOLE | EXISTING GAS VALVE |
| ⊙ | EXISTING ROUND CATCH BASIN | EXISTING WOODED AREA |
| ⊙ | PROPOSED ROUND CATCH BASIN | EXISTING HEDGE |
| ⊙ | EXISTING SQUARE CATCH BASIN | EXISTING CHAINLINK FENCE |
| ⊙ | EXISTING CURB INLET | EXISTING WOOD FENCE |
| ⊙ | PROPOSED CURB INLET | EXISTING BARBED WIRE FENCE |
| ⊙ | EXISTING UTILITY POLE | PROPERTY LINE |
| ⊙ | EXISTING UTILITY POLE WITH GUY WIRE | EXISTING GUARD RAIL |
| ⊙ | EXISTING STREET LIGHT | EXISTING STORM SEWER AND MANHOLE |
| ⊙ | EXISTING TELEPHONE PEDESTAL | PROPOSED STORM SEWER AND MANHOLE |
| ⊙ | EXISTING ELECTRIC PEDESTAL | EXISTING SANITARY SEWER AND MANHOLE |
| ⊙ | EXISTING ELECTRIC BOX | PROPOSED SANITARY SEWER AND MANHOLE |
| ⊙ | EXISTING CABLE TV PEDESTAL | EXISTING WATER LINE AND HYDRANT |
| → | PROPOSED DRAINAGE FLOW | PROPOSED WATER LINE AND HYDRANT |
| ■ | 1-1/4" REBAR SET WEIGHING 4.30 LB/FT. | EXISTING OVERHEAD UTILITY LINE |
| ■ | 3/4" REBAR SET WEIGHING 1.50 LB/FT. | EXISTING UNDERGROUND FIBER OPTIC LINE |
| □ | 1-1/4" REBAR FOUND | EXISTING UNDERGROUND ELECTRIC CABLE |
| ○ | 3/4" REBAR FOUND | EXISTING UNDERGROUND TELEPHONE CABLE |
| ○ | 2" IRON PIPE FOUND | EXISTING UNDERGROUND GAS LINE |
| ▲ | 1" IRON PIPE FOUND | PROPOSED CURB AND GUTTER |
| ⊙ | EXISTING FLOOD LIGHT | EXISTING CURB AND GUTTER |
| ⊙ | SECTION CORNER | GRADING/SEEDING LIMITS |
| → | PROPOSED APRON ENDWALL | RIGHT-OF-WAY LINE |
| ⊙ | EXISTING MARSH AREA | PROPERTY LINE |
| ⊙ | EXISTING DECIDUOUS TREE WITH TRUNK DIAMETER | RAILROAD TRACKS |
| | | EXISTING GROUND CONTOUR |
| | | PROPOSED GROUND CONTOUR |

CIVIL SHEET INDEX

| SHEET | SHEET TITLE |
|-------|-------------------------------------|
| C1.0 | CIVIL COVER AND SPECIFICATION SHEET |
| C1.1 | EXISTING SITE AND DEMOLITION PLAN |
| C1.2 | SITE PLAN |
| C1.3 | GRADING AND EROSION CONTROL PLAN |
| C1.4 | UTILITY PLAN |
| C1.5 | LANDSCAPE PLAN |

TO OBTAIN LOCATION OF PARTICIPANTS' UNDERGROUND FACILITIES BEFORE YOU DIG IN WISCONSIN
CALL DIGGERS HOTLINE 1-800-242-8511
 TOLL FREE
 TELEFAX (414) 259-0947
 TDD (FOR THE HEARING IMPAIRED) 1-800-542-2289
 WISCONSIN STATUTE 182.0175 (1974) REQUIRES MINIMUM OF 3 WORK DAYS NOTICE BEFORE YOU EXCAVATE



PROJECT LOCATION MAP

DIMENSION 21 EARTH WORK

11. 24 HOUR CLEARING (DEMOLITION)
 A. CONTRACTOR SHALL CALL DIGGERS HOTLINE AND CONDUCT A PRIVATE UTILITY LOCATE AS REQUIRED TO ENSURE THAT ALL UTILITIES HAVE BEEN LOCATED BEFORE STARTING SITE DEMOLITION. DESIGN ENGINEER SHALL BE NOTIFIED OF ANY DISCREPANCIES BETWEEN PLAN AND FIELD CONDITIONS PRIOR TO CONSTRUCTION.

B. DEMOLITION PLAN IS AN OVERVIEW OF DEMOLITION TO TAKE PLACE ON SITE. CONTRACTOR TO FIELD VERIFY EXISTING SITE CONDITIONS PRIOR TO BEGINS. CONTRACTOR SHALL REMOVE, REPLACE, OR DEMOLISH ALL ITEMS AS NEEDED DURING CONSTRUCTION.

C. CONTRACTOR TO PROTECT EXISTING IMPROVEMENTS THAT ARE SCHEDULED TO REMAIN. ANY DAMAGE TO EXISTING FACILITIES SHALL BE REPLACED AT CONTRACTORS EXPENSE.

D. ALL CONCRETE NOTED TO BE REMOVED SHALL BE REMOVED TO THE NEAREST CURB JOINT.

11. 24 HOUR EARTH MOVING
 A. CONTRACTOR SHALL CALL DIGGERS HOTLINE AND CONDUCT A PRIVATE UTILITY LOCATE AS REQUIRED TO ENSURE THAT ALL UTILITIES HAVE BEEN LOCATED BEFORE STARTING EXCAVATION. DESIGN ENGINEER SHALL BE NOTIFIED OF ANY DISCREPANCIES BETWEEN PLAN AND FIELD CONDITIONS PRIOR TO CONSTRUCTION.

B. PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT FOR ALL EXCAVATION, GRADING, FILL AND BACKFILL WORKS REQUIRED TO COMPLETE THE GENERAL CONSTRUCTION WORK. ALL EXCAVATION AND BACKFILL FOR ELECTRICALS AND MECHANICALS ARE THE RESPONSIBILITY OF THE RESPECTIVE CONTRACTOR.

C. ALL ORGANIC TOPSOIL INSIDE THE BUILDING AREA, UNDER PAVED AREAS, AND AT SITE FILL AREAS SHALL BE REMOVED. PROOF ROLL SUBGRADE BEFORE PLACING FILL WITH HEAVY PNEUMATIC-TIRED EQUIPMENT, SUCH AS A FULLY LOADED TANDEM AXLE DUMP TRUCK, TO IDENTIFY SOFT SPOTS AND AREAS OF EXCESSIVE YIELDING. CONTRACTOR SHALL VERIFY TOPSOIL DEPTH PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL REVIEW AND FOLLOW THE RECOMMENDATIONS OF THE GEOTECHNICAL REPORT AND ACCOUNT FOR EXISTING CONDITIONS PRIOR TO SUBMITTING BID FOR THE PROJECT. EXCESS MATERIALS SHALL BE REMOVED FROM THE SITE UNLESS OTHERWISE DIRECTED IN THE PLANS OR BY LOCAL ZONING REQUIREMENTS.

D. PLACE AND COMPACT FILL MATERIAL IN LAYERS TO REQUIRED ELEVATIONS, UNIFORM, MOISTEN OR AERATE SUBGRADE AND EACH SUBSEQUENT FILL OR BACKFILL LAYER BEFORE COMPACTING TO ACHIEVE SPECIFIED DRY DENSITY. REMOVE AND REPLACE, OR SCARIFY AND AIR DRY, OTHERWISE SATISFACTORY SOIL MATERIAL THAT IS TOO WET TO COMPACT TO SPECIFIED DRY DENSITY.

E. PLACE BACKFILL AND FILL MATERIALS IN LAYERS NOT MORE THAN 18" IN LOOSE DEPTH FOR MATERIAL COMPACTED BY HEAVY COMPACTION EQUIPMENT, AND NOT MORE THAN 4" IN LOOSE DEPTH FOR MATERIAL COMPACTED BY HAND-OPERATED TAMPERS.

F. COMPACT THE SOIL TO NOT LESS THAN THE FOLLOWING PERCENTAGES OF MAXIMUM DRY DENSITY ACCORDING TO ASTM D 1557 STANDARD PROCTOR TEST. FILL MAY NOT BE PLACED ON FROZEN MATERIALS NOR BE USED FOR BACKFILL. APPLY THE MORE STRINGENT REQUIREMENTS WHEN COMPARED BETWEEN THE FOLLOWING AND THE GEOTECHNICAL REPORT.
 1. UNDER FOUNDATION: TO NOT LESS THAN 95 PERCENT.
 2. UNDER INTERIOR SLAB-ON-GRADE WHERE GROUNDWATER IS MORE THAN 3 FEET BELOW THE SLAB: PLACE A DRAINAGE COURSE LAYER OF 3/4" CRUSHED STONE, WITH 8% TO 12% FINES, PER THICKNESS INDICATED ON FOUNDATION PLANS ON PREPARED SUBGRADE. COMPACT THE SUBGRADE AND DRAINAGE COURSE TO NOT LESS THAN 95 PERCENT.
 3. UNDER INTERIOR SLAB-ON-GRADE WHERE GROUNDWATER IS WITHIN 3 FEET OF THE SLAB: PLACE A DRAINAGE COURSE LAYER OF CLEAN 3/4" CRUSHED STONE, WITH NO MORE THAN 8% FINES, PER THICKNESS INDICATED ON FOUNDATION PLANS ON PREPARED SUBGRADE. COMPACT THE SUBGRADE AND DRAINAGE COURSE TO NOT LESS THAN 95 PERCENT.
 4. UNDER EXTERIOR CONCRETE AND ASPHALT PAVEMENTS: COMPACT THE SUBGRADE AND EACH LAYER OF BACKFILL OR FILL MATERIAL TO NOT LESS THAN 95 PERCENT.
 5. UNDER WALKWAYS: COMPACT SUBGRADE AND EACH LAYER OF BACKFILL OR FILL MATERIAL TO NOT LESS THAN 95 PERCENT.
 6. UNDER LAWNS OR UNPAVED AREAS: COMPACT SUBGRADE AND EACH LAYER OF BACKFILL OR FILL MATERIAL TO NOT LESS THAN 95 PERCENT.

G. CONTRACTOR SHALL ENGAGE A QUALIFIED INDEPENDENT TESTING AND INSPECTING AGENCY TO PERFORM FIELD TESTS AND INSPECTIONS. IT IS SUGGESTED THAT THE GEOTECHNICAL FIRM USED TO PERFORM THE SUBSISTING SOIL INVESTIGATION BE EMPLOYED FOR THE FIELD QUALITY CONTROL TESTS. THE GEOTECHNICAL REPORT WAS PERFORMED BY (NAME OF GEOTECHNICAL FIRM).

H. ALLOW THE TESTING AGENCY TO TEST AND INSPECT SUBGRADES AND EACH FILL OR BACKFILL LAYER. PROCEED WITH SUBSEQUENT BATHROOMS ONLY AFTER TEST RESULTS FOR PREVIOUSLY COMPLETED WORK COMPLY WITH REQUIREMENTS. PROVIDE ONE TEST FOR EVERY 2000 SQUARE FEET OF PAVED AREA OR BUILDING SLAB. ONE TEST FOR EACH SPREAD FOOTING, AND ONE TEST FOR EVERY 10 LINEAR FEET OF WALL STRIP FOOTING.

I. WHEN THE TESTING AGENCY REPORTS THAT SUBGRADE, FILL, OR BACKFILL HAS NOT ACHIEVED DEGREE OF COMPACTION SPECIFIED, REPAIR AND REWORK OR REMOVE AND REPLACE SOIL TO DEPTH REQUIRED. RECOMPACT AND RETEST UNTIL SPECIFIED COMPACTION IS OBTAINED.

4. THE BUILDING SITE SHALL BE GRADED TO PROVIDE DRAINAGE AWAY FROM THE BUILDING AS INDICATED ON THE PLANS. SITE EARTHWORK SHALL BE COMPLETED WITHIN 5.0' OF REQUIRED EARTHWORK ELEVATIONS ASSUMING POSITIVE DRAINAGE IS MAINTAINED IN ACCORDANCE WITH THE GRADING PLAN.

11. 24 HOUR EROSION CONTROL/STORMWATER MANAGEMENT
 A. THE DESIGN ENGINEER SHALL PREPARE A SITE SPECIFIC EROSION CONTROL AND A STORMWATER MANAGEMENT PLAN PURSUANT TO NR 218.04 AND NR 218.05. THE DESIGN ENGINEER SHALL PROVIDE NOTICE OF INTENT WITH THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES PURSUANT TO NR 218.04 OR TO AN AUTHORIZED LOCAL PROGRAM PURSUANT TO NR 218.05 TO OBTAIN COVERAGE UNDER THE GENERAL WFOSES STORM WATER PERMIT.
 B. THE CONTRACTOR SHALL KEEP THE NOTICE OF INTENT PERMIT, APPROVED EROSION CONTROL AND STORMWATER MANAGEMENT PLANS, AND PLAN AMENDMENTS ON THE CONSTRUCTION SITE AT ALL TIMES UNTIL PERMIT COVERAGE IS TERMINATED.
 C. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL LOCAL EROSION CONTROL PERMITS.

D. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MEETING THE MONITORING, MAINTENANCE, AND REPORTING REQUIREMENTS OF NR 218.04. INSPECTIONS OF IMPLEMENTED EROSION AND SEDIMENT CONTROL BEST MANAGEMENT PRACTICES MUST AT A MINIMUM BE INSPECTED EVERY 7 DAYS AND WITHIN 24 HOURS AFTER A PRECIPITATION EVENT OF .25" OR MORE. A PRECIPITATION EVENT MAY BE CONSIDERED TO BE THE TOTAL AMOUNT OF PRECIPITATION RECORDED IN ANY CONTINUOUS 24-HOUR PERIOD. THE CONTRACTOR SHALL REPAIR OR REPLACE EROSION AND SEDIMENT CONTROL AS NECESSARY WITHIN 24 HOURS OF AN INSPECTION OR AFTER A DEPARTMENT NOTIFICATION WRITE REPAIR OR REPLACEMENT IS REQUESTED.

E. THE CONTRACTOR SHALL MAINTAIN AT THE CONSTRUCTION SITE, WEEKLY WRITTEN REPORTS OF ALL INSPECTIONS CONDUCTED. WISCONSIN DNR CONSTRUCTION SITE INSPECTION REPORT FORM 3408-1877 SHALL BE USED. WEEKLY INSPECTION REPORTS SHALL INCLUDE ALL OF THE FOLLOWING:
 1. THE DATE, TIME, AND EXACT LOCATION OF THE CONSTRUCTION SITE INSPECTION.
 2. THE NAME OF THE INDIVIDUAL WHO PERFORMED THE INSPECTION.
 3. AN ASSESSMENT OF THE CONDITION OF THE EROSION AND SEDIMENT CONTROL.
 4. A DESCRIPTION OF ANY EROSION AND SEDIMENT CONTROL IMPLEMENTATION AND MAINTENANCE PERFORMED.
 5. A DESCRIPTION OF THE PRESENT PHASE OF LAND DISTURBING CONSTRUCTION ACTIVITY AT THE CONSTRUCTION SITE.
 F. EROSION AND SEDIMENT CONTROL IMPLEMENTED DURING CONSTRUCTION SHALL STRICTLY COMPLY WITH THE GUIDELINES AND REQUIREMENTS SET FORTH IN WISCONSIN ADMINISTRATIVE CODE (S.A.C.) NR 151. THE STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES RUNOFF MANAGEMENT PERFORMANCE STANDARDS, TECHNICAL STANDARDS PUBLISHED BY THE WISCONSIN DNR SHALL ALSO BE UTILIZED TO INSURE THE REQUIRED PERFORMANCE STANDARDS. THE METHODS AND TYPES OF EROSION CONTROL WILL BE DEPENDENT ON THE LOCATION AND TYPE OF WORK INVOLVED. ALL SEDIMENT CONTROL MEASURES SHALL BE ADJUSTED TO MEET FIELD CONDITIONS AT THE TIME OF CONSTRUCTION AND INSTALLED PRIOR TO ANY GRADING OR DISTURBANCE OF EXISTING SURFACE MATERIAL. BELOW IS A LIST OF EROSION AND SEDIMENT CONTROL BEST MANAGEMENT PRACTICES TO ACHIEVE THE PERFORMANCE STANDARDS REQUIRED.
 1. SILT FENCE SHALL BE PLACED ON SITE AT LOCATIONS SHOWN ON THE EROSION CONTROL PLAN. SILT FENCE SHALL ALSO BE PROVIDED AROUND THE PERIMETER OF ALL SOIL STOCKPILES. FOLLOW PROCEDURES FOUND IN WISCONSIN DNR TECHNICAL STANDARD 1062.
 2. DITCH CHECKS SHALL BE PROVIDED TO REDUCE THE VELOCITY OF WATER FLOWING IN DITCH BOTTOMS. PLACE AT LOCATIONS SHOWN ON THE EROSION CONTROL PLAN. FOLLOW PROCEDURES FOUND IN WISCONSIN DNR TECHNICAL STANDARD 1062.
 3. STONE TRAPPING PADS SHALL BE PLACED AT ALL CONSTRUCTION SITE ENTRANCES AND SHALL BE INSTALLED PRIOR TO ANY TRAFFIC. LOCATIONS SHALL BE DETERMINED BY THE DESIGN ENGINEER. THE TRAPPING PADS SHALL BE 24 INCHES DEEP, 12 INCHES CLEAR OR WASHED STONE, AND SHALL BE PLACED IN A LAYER AT LEAST 12 INCHES THICK. THE TRAPPING PAD SHALL BE UNDERLAIN WITH A WOODSTYRE R GEOTEXTILE FABRIC. THE TRAPPING PAD SHALL BE THE FULL WIDTH OF THE BARRIAGE PAD, AND SHALL BE A MINIMUM OF 50 FEET LONG. SURFACE WATER MUST BE PREVENTED FROM PASSING THROUGH THE TRAPPING PAD. FOLLOW PROCEDURES FOUND IN WISCONSIN DNR TECHNICAL STANDARD 1062.
 4. STORM DRAIN INLET PROTECTION SHALL BE PROVIDED FOR ALL NEW AND DOWNSTREAM STORM DRAIN INLETS AND CURB INLETS. TYPE B OR C PROTECTION SHOULD BE PROVIDED AND SHALL BE IN CONFORMANCE WITH WISCONSIN DNR TECHNICAL STANDARD 1062.
 5. DUST CONTROL MEASURES SHALL BE PROVIDED TO REDUCE OR PREVENT THE SURFACE AND AIR TRANSPORT OF DUST DURING CONSTRUCTION. CONTROL MEASURES INCLUDE APPLYING MULCH AND ESTABLISHING VEGETATION, WATER SPRAYING, SURFACE BROADCASTING, APPLYING POLYMERS, SPRAYING TACKLERS, CHLORIDES, AND BARRIERS. SOME SITES MAY REQUIRE AN APPROACH THAT UTILIZES A COMBINATION OF MEASURES FOR DUST CONTROL. FOLLOW PROCEDURES FOUND IN WISCONSIN DNR TECHNICAL STANDARD 1064.

CONSTRUCTION STAKING SERVICES

CONSTRUCTION STAKING SHALL BE COMPLETED BY EXCEL ENGINEERING AS REQUESTED BY THE CONTRACTOR AT THE CONTRACTORS EXPENSE. CONTRACTOR TO CONTACT RYAN WILGREEN AT 820-926-9800 TO GET STAKING PRICE TO INCLUDE IN BID TO OWNER. PAYMENT OF STAKING COSTS ABOVE AND BEYOND THE BASE PRICE DUE TO RESTAKING WILL BE THE RESPONSIBILITY OF THE CONTRACTOR, NOT THE OWNER. CAD DRAWING FILES AND SURVEY CONTROL WILL NOT BE PROVIDED FOR STAKING PURPOSES.

GENERAL PROJECT NOTES

- ALL DRIVEWAYS AND CURB CUTS TO BE CONSTRUCTED ACCORDING TO LOCAL ORDINANCES. CONTRACTOR TO OBTAIN ALL NECESSARY PERMITS.
- THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL WORK IN ROW PERMITS.

PLAN SPECIFICATIONS (BASED ON CSI FORMAT)

STANDARD 1064.

8. THE USE, STORAGE, AND DISPOSAL OF CHEMICALS, CEMENT, AND OTHER COMPOUNDS AND MATERIALS USED ON SITE SHALL BE MANAGED DURING THE CONSTRUCTION PERIOD TO PREVENT THEIR TRANSPORT BY RUNOFF INTO WATERS OF THE STATE.

7. CONTRACTOR SHALL PROVIDE AN OPEN AGGREGATE CONCRETE TRUCK WASHOUT AREA ON SITE. CONTRACTOR TO ENSURE THAT CONCRETE WASHOUT SHALL BE CONTAINED TO THE DESIGNATED AREA AND NOT BE ALLOWED TO RUN INTO STORM INLETS OR INTO THE OVERLAND STORMWATER DRAINAGE SYSTEM. WASHOUT AREA SHALL BE REMOVED UPON COMPLETION OF CONSTRUCTION.

8. TEMPORARY SITE RESTORATION SHALL TAKE PLACE IN DISTURBED AREAS THAT WILL NOT BE BROUGHT TO FINAL GRADE OR ON WHICH LAND DISTURBING ACTIVITIES WILL NOT BE PERFORMED FOR A PERIOD GREATER THAN 14 DAYS AND RECESSIVE VEGETATIVE COVER FOR LESS THAN ONE YEAR. THIS TEMPORARY SITE RESTORATION REQUIREMENT ALSO APPLIES TO SOIL STOCKPILES. PERMANENT RESTORATION APPLIES TO AREAS WHERE PERMANENT VEGETATIVE COVER IS NEEDED TO PERMANENTLY STABILIZE AREAS OF EXPOSED SOIL. PERMANENT STABILIZATION SHALL OCCUR WITHIN 3 WORKING DAYS OF FINAL GRADING, TOPSOIL, SEED, AND MULCH SHALL BE IN GENERAL CONFORMANCE WITH TECHNICAL STANDARDS 1064 AND 1069 AND SHALL MEET THE SPECIFICATIONS FOUND IN THE LANDSCAPING AND SITE ESTABLISHMENT SECTION OF THIS CONSTRUCTION DOCUMENT. ANY SOIL EROSION THAT OCCURS AFTER FINAL GRADING AND/OR FINAL STABILIZATION MUST BE REPAIRED AND THE STABILIZATION WORK REDONE.

9. IF SITE DEWATERING IS REQUIRED TO REMOVE SEEDMENT FROM CONSTRUCTION SITE STORMWATER PRIOR TO DISCHARGING OFF-SITE OR TO WATERS OF THE STATE, FOLLOW PROCEDURES FOUND IN TECHNICAL STANDARD 1061.

10. ALL OFF-SITE SEDIMENT DEPOSITS OCCURRING AS A RESULT OF CONSTRUCTION WORK OR A STORM EVENT SHALL BE CLEANED UP BY THE END OF EACH WORKING DAY. FLOUNDER SHALL NOT BE ALLOWED.

9. EROSION CONTROL MEASURES SHALL NOT BE REMOVED UNTIL THE AREA(S) SERVED HAVE ESTABLISHED VEGETATIVE COVER.

H. ONCE THE CONSTRUCTION SITE HAS BEEN FULLY STABILIZED AND TEMPORARY EROSION CONTROL BEST MANAGEMENT PRACTICES HAVE BEEN REMOVED, THE CONTRACTOR SHALL FILE A CONSTRUCTION NOTICE OF TERMINATION WITH THE WISCONSIN DEPARTMENT OF NATURAL RESOURCES.

I. AT THE COMPLETION OF THE PROJECT, THE CONTRACTOR SHALL GIVE THE OWNER COPIES OF THE EROSION CONTROL AND STORM WATER MANAGEMENT PLANS, AMENDMENTS TO PLANS, PROCTOR PLAN DATA, AND CONSTRUCTION SITE EROSION CONTROL INSPECTION REPORTS. THE OWNER SHALL RETAIN THESE FOR A PERIOD OF 3 YEARS FROM THE DATE OF TERMINATING COVERAGE UNDER WFOSES GENERAL PERMIT.

J. ALL POST CONSTRUCTION STORMWATER MANAGEMENT BEST MANAGEMENT PRACTICES SHALL BE CONSTRUCTED BEFORE THE SITE HAS UNDERGONE FINAL STABILIZATION.

12. 24 HOUR AGGREGATE BASE & ASPHALT PAVEMENT
 A. CONTRACTOR TO PROVIDE COMPACTED AGGREGATE BASE AND HOT MIX ASPHALT PAVEMENT WHERE INDICATED ON THE PLANS. ALL AGGREGATE PROVIDED MUST COMPLY WITH SECTION 305 OF THE WISCONSIN STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION. CONTRACTOR TO PROVIDE AGGREGATE BASE AND HOT MIX ASPHALT PAVEMENT TYPES AND TESTS AS INDICATED BELOW.

| | |
|--------------------------------|--------------------------------|
| STANDARD ASPHALT PAVING | READY ASPHALT PAVING |
| 1-1/2" SURFACE COURSE (S-3) | 1-1/2" SURFACE COURSE (S-1) |
| 1-1/2" BINDER COURSE (S-3) | 1-1/2" BINDER COURSE (S-1) |
| 4" OF 1-1/2" CRUSHED AGGREGATE | 4" OF 1-1/2" CRUSHED AGGREGATE |
| 8" OF 2" CRUSHED AGGREGATE | 8" OF 2" CRUSHED AGGREGATE |

B. CONTRACTOR TO COMPACT THE AGGREGATE BASE, ASPHALT BINDER COURSE, AND ASPHALT SURFACE COURSE TO AN AVERAGE DENSITY PER WISCONSIN STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION. ALL ASPHALT PAVEMENT AREAS SHALL BE PAVED TO WITHIN 6.0' OF CURBLINE OR FINISH GRADE. FINISH GRADES SHALL BE MAINTAINED IN ACCORDANCE WITH DESIGN PLANS. A MINIMUM OF 1% SLOPE SHALL BE MAINTAINED IN ALL ASPHALT PAVEMENT AREA.

C. HOT MIX ASPHALT CONSTRUCTION TO BE PROVIDED PER MORE STRINGENT REQUIREMENTS OF GEOTECHNICAL REPORT OR CONSTRUCTION DOCUMENTS.

D. CONTRACTOR TO PROVIDE 6" WIDE YELLOW OR WHITE PAINTED STRIPE FOR PARKING STALLS, TRAFFIC LANES, AND NO PARKING AREAS. YELLOW OR WHITE PAINT MARKINGS SHALL BE COMPLY WITH I.C.C. ACCESSIBLE SYMBOLS, TRAFFIC ARROWS, AND TRAFFIC MESSAGES.

12. 24 HOUR CONCRETE AND AGGREGATE BASE
 A. CONTRACTOR TO PROVIDE OR AGGREGATE BASE AND CONCRETE WHERE INDICATED ON THE PLANS.
 B. ALL AGGREGATE PROVIDED MUST COMPLY WITH SECTION 305 OF THE WISCONSIN STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION. ALL AGGREGATE PLACED MUST BE COMPACTED TO AN AVERAGE DENSITY PER WISCONSIN STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION.
 C. DESIGN AND CONSTRUCTION OF ALL CAST-IN-PLACE EXTERIOR CONCRETE FLAT WORK SHALL CONFORM TO ACI 308.0R.
 D. EXTERIOR CONCRETE FLAT WORK CONSTRUCTION IS TO BE PROVIDED PER MORE STRINGENT REQUIREMENTS OF THE GEOTECHNICAL REPORT OR THE SPECIFICATION. CONCRETE FLAT WORK CONSTRUCTION IS AS FOLLOWS:
 1. REINFORCEMENT AND PATIO CONCRETE: 4" OF CONCRETE OVER 4" OF 3/4" CRUSHED AGGREGATE BASE. CONSTRUCTION JOINTS SHALL CONSIST OF 8" WIDE BY 1" DEEP TIGER JOINT WHERE INDICATED ON THE PLANS.
 2. HEAVY DUTY CONCRETE: 4" OF CONCRETE OVER 2" OF 3/4" CRUSHED AGGREGATE. CONCRETE SHALL BE REINFORCED WITH #5" W2XW2X3 W.I.F. CONSTRUCTION JOINTS SHALL BE SAWCUT 1/8" IN DEPTH AND BE SPACED A MAXIMUM OF 10' ON CENTER.
 E. DESIGN MIXER SHALL BE IN ACCORDANCE WITH ASTM C94
 1. BATCHING TO BE MINIMUM OF 4.00 PLS AT 30 SECS FOR EXTERIOR CONCRETE.
 2. SLUMP SHALL NOT EXCEED 4" FOR EXTERIOR CONCRETE FLAT WORK.
 3. CURING SHALL BE 2" OR LESS FOR 8" FORMED CURBS AND GUTTER.
 4. ALL EXTERIOR CONCRETE SHALL BE AIR ENTRAINMENT WITH 4% TO 7% AIR CONTENT. NO OTHER ADMIXTURES SHALL BE USED WITHOUT APPROVAL OF EXCE ENGINEERING, INC. CALCIUM CHLORIDE SHALL NOT BE USED.
 5. MAXIMUM AGGREGATE SIZE FOR ALL EXTERIOR CONCRETE SHALL BE 3/8" INCHES.
 F. ALL EXTERIOR MECHANICAL EQUIPMENT CONCRETE PADS SHALL BE SIZED AND DESIGNED BY THE EQUIPMENT SUPPLIER.
 G. ALL CONCRETE FLAT WORK SURFACES AND CONCRETE CURBS ROWLINGS SHALL BE CONSTRUCTED TO WITHIN .03" OF DESIGN SURFACE AND FLOWLINE GRADERS ASSIGNING POSITIVE DRAINAGE IS MAINTAINED IN ACCORDANCE WITH THE DESIGN PLANS.
 H. CONCRETE FLAT WORK SHALL HAVE CONSTRUCTION JOINTS OR SAW CUT JOINTS PLACED AS INDICATED ON THE PLANS OR PER THE SPECIFICATION. SAWCUTS SHALL BE DONE AS SOON AS POSSIBLE, BUT NO LATER THAN 24 HOURS AFTER CONCRETE IS PLACED. CONCRETE CURBS AND GUTTER JOINTING SHALL BE PLACED EVERY 60 FEET OR CLASPER (IF ANY). ALL EXTERIOR CONCRETE SHALL HAVE A LIGHT BROOK FINISH UNLESS NOTED OTHERWISE. A UNIFORM COAT OF A HIGH-GLOSS CURING COMPOUND MEETING ASTM C699 SHALL BE APPLIED TO ALL EXPOSED CONCRETE SURFACES. ALL CONCRETE IS TO BE CURED FOR 7 DAYS. EXTERIOR CONCRETE SHALL BE SEPARATED FROM BUILDINGS WITH CONTINUOUS 24 HOUR FIBER EXPANSION JOINT AND/OR 5.00 INCH FIBER EXPANSION JOINT AT DECORATIVE BARRIERS UNITS.
 I. ALL REINFORCING BARS SHALL BE ASTM A615 GRADE. THE THICKNESS OF CONCRETE COVER OVER REINFORCEMENT SHALL BE NOT LESS THAN 2" WHERE CONCRETE IS DEPOSITED AGAINST THE GROUND WITHOUT THE USE OF FORMS AND NOT LESS THAN 1.5" AT ALL OTHER LOCATIONS. ALL REINFORCING SHALL BE LAPPED 36 DIAMETERS FOR UP TO #6 BARS, 48 DIAMETERS FOR #7 TO #8 BARS OR AS NOTED ON THE DRAWINGS AND EXTENDED AROUND CORNERS WITH CORNER BARS. PLACING AND DETAILING OF STEEL REINFORCING AND REINFORCING SUPPORTS SHALL BE IN ACCORDANCE WITH CSI AND A.C.I. MANUAL AND STANDARD PRACTICES. THE REINFORCEMENT SHALL NOT BE PAINTED AND MUST BE FREE OF OIL, GREASE, DIRT OR DEEP TRIP WHEN PLACED IN THE WORK. ALL WELDED WIRE FABRIC SHALL MEET THE REQUIREMENTS OF ASTM A 185. WELDED WIRE FABRIC SHALL BE PLACED 2" FROM TOP OF SLAB UNLESS INDICATED OTHERWISE.
 J. CONTRACTOR SHALL ENGAGE A QUALIFIED INDEPENDENT TESTING AND INSPECTING AGENCY TO SAMPLE MATERIALS, PERFORM TESTS, AND SUBMIT TEST REPORTS DURING CONCRETE PLACEMENT. TESTS WILL BE PERFORMED ACCORDING TO ACI 301. CAST AND LABORATORY CURS ONE SET OF FOUR STANDARD CYLINDERS FOR EACH COMPOSITE SAMPLE FOR EACH DAYS POUR OF EACH CONCRETE MIX. EXCEEDING 9 CU. YD, BUT LESS THAN 24 CU. YD, PLUS ONE SET FOR EACH ADDITIONAL 9 CU. YD, OR FRACTION THEREOF. PERFORM COMPRESSIVE STRENGTH TESTS ACCORDING TO ASTM C 39. TEST TWO SPECIMENS AT 7 DAYS AND TWO SPECIMENS AT 28 DAYS. PERFORM SLUMP TESTS ACCORDING TO ASTM C 143. PROVIDE ONE TEST AT POINT OF PLACEMENT FOR EACH COMPOSITE SAMPLE, BUT NOT LESS THAN ONE TEST FOR EACH DAYS POUR OF EACH CONCRETE MIX. PERFORM ADDITIONAL TESTS WHEN CONCRETE CONSISTENCY APPEARS TO CHANGE.
 K. PROTECT FRESHLY PLACED CONCRETE FROM PREMATURE DRYING AND EXCESSIVE COLD OR HOT TEMPERATURES. IN HOT, DRY, AND WINDY WEATHER, APPLY AN EVAPORATION-CONTROL COMPOUND ACCORDING TO MANUFACTURERS INSTRUCTIONS AFTER SCREEDING AND BULL FINISHING, BUT BEFORE POWER FLOATING AND TROWELING.
 L. LIMIT MAXIMUM WATER-CEMENTitious RATIO OF CONCRETE EXPOSED TO FREEZING, THAWING AND DEICING SALTS TO 0.45.
 M. TEST RESULTS WILL BE REPORTED IN WRITING TO THE DESIGN ENGINEER, READY-MIX PRODUCER, AND CONTRACTOR WITHIN 24 HOURS AFTER TESTS. REPORTS OF COMPRESSIVE STRENGTH TESTS SHALL CONTAIN THE PROJECT IDENTIFICATION NAME AND NUMBER, DATE OF CONCRETE PLACEMENT, NAME OF TESTING SERVICE, CONCRETE TYPE AND CLASS, LOCATION, AND CONCRETE BATCH IN STRUCTURE.

DESIGN COMPRESSIVE STRENGTH AT 28 DAYS. CONCRETE MIX PROPORTIONS AND MATERIALS, COMPRESSIVE BREAKING STRENGTH, AND TYPE OF BREAK FOR BOTH 7-DAY TESTS AND 28-DAY TESTS.

12. 24 HOUR LANDSCAPING AND SITE ESTABLISHMENT
 A. CONTRACTOR TO PROVIDE A MINIMUM OF 4" OF TOPSOIL FOR ALL DISTURBED OPEN AREAS. REMOVE SURFACE SOIL STOCKPILED ON SITE AND SUPPLEMENT WITH IMPORTED OR MANUFACTURED TOPSOIL FROM OFF-SITE SOURCES WHEN QUANTITIES ARE INSUFFICIENT. PROVIDE SOIL ANALYSIS BY A QUALIFIED SOIL TESTING LABORATORY AS REQUIRED TO VERIFY THE SUITABILITY OF SOIL TO BE USED AS TOPSOIL AND TO DETERMINE THE NECESSARY SOIL AMENDMENTS. TEST SOIL FOR PRESENCE OF ATTAQUE AND HEAVY METAL CONTAMINATION. IN GENERAL, PRESENT PRIOR TO BEGINS TOPSOIL SHALL HAVE A PH RANGE OF 6.5 TO 7.5, CONTAIN A MINIMUM OF 3 PERCENT ORGANIC MATERIAL CONTENT, AND SHALL BE FREE OF STONES 1 INCH OR LARGER IN DIAMETER. ALL MATERIALS HARMFUL TO PLANT GROWTH SHALL ALSO BE REMOVED.

TOPSOIL INSTALLATION: LOOSEN SUBGRADE TO A MINIMUM DEPTH OF 6 INCHES AND REMOVE STONES LARGER THAN 1" IN DIAMETER. ALSO REMOVE ANY STICKS, ROOTS, RUBBISH, AND OTHER EXTRANEIOUS MATTER AND DISPOSE OF THEM OFF THE PROPERTY. SPREAD TOPSOIL TO A DEPTH OF 4" BUT NOT LESS THAN WHAT IS REQUIRED TO MEET FINISH GRADES AFTER LIGHT ROLLING AND NATURAL SETTLEMENT. DO NOT SPREAD TOPSOIL IF SUBGRADE IS FROZEN, MUDDY, OR EXCESSIVELY WET. GRADE PLANTING AREAS TO A SMOOTH, UNIFORM SURFACE PLANE WITH LOOSE, UNIFORM FINE TEXTURE. GRADE TO WITHIN 0.25 FEET OF FINISHED GRADE ELEVATION.

B. SEEDING LAWNS
 1. PERMANENT LAWN AREAS SHALL BE SEED WITH THE FOLLOWING MIXTURE: 65% KENTUCKY BLUEGRASS BLEND (2.0-2.8 LB/L1,000 S.F.), 25% PERENNIAL Ryegrass (0.6-0.8 LB/L1,000 S.F.), 10% PHE PERUCE (0.6-0.8 LB/L1,000 S.F.), STRAW AND MULCH SHALL BE Laid AT 100 LB/1,000 S.F. FERTILIZER AS PER SOIL TEST OR APPLY 5-10-10 OR EQUIVALENT AT 5-8 LB/1,000 S.F. SEE EROSION MATTING SPECIFICATIONS AS REQUIRED.
 2. ALL PERMANENT AND TEMPORARY STORM WATER CONVEYANCE BASINS BOTTOMS AND SIDE SLOPES AS WELL AS STORMWATER MANAGEMENT BASIN BOTTOMS AND SIDE SLOPES SHALL BE SEED WITH THE FOLLOWING MIXTURE: 45% KENTUCKY BLUEGRASS (0.80 LB/L1,000 S.F.), 40% CRESPING RED FESCUE (0.60 LB/L1,000 S.F.) AND 15% PERENNIAL Ryegrass (0.20 LB/L1,000 S.F.). FERTILIZER AS PER SOIL TEST OR APPLY 5-10-10 OR EQUIVALENT AT 4-8 LB/1,000 S.F. SEE EROSION MATTING SPECIFICATIONS AS REQUIRED.
 3. ALL TEMPORARY SEEDING SHALL CONSIST OF THE FOLLOWING MIXTURE: 100% Ryegrass AT 1.0 LB/L1,000 S.F., STRAW AND MULCH SHALL BE Laid AT 100 LB/1,000 S.F. FERTILIZER AS PER SOIL TEST OR APPLY 5-10-10 OR EQUIVALENT AT 4-8 LB/1,000 S.F. SEE EROSION MATTING SPECIFICATIONS AS REQUIRED.

C. SEEDING LAWN MAINTENANCE: CONTRACTOR TO PROVIDE MAINTENANCE OF ALL LANDSCAPING FOR A PERIOD OF 90 DAYS FROM THE DATE OF INSTALLATION. AT THE END OF THE MAINTENANCE PERIOD, A UNIFORM, CLOSE STAND OF GRASS SHOULD BE ESTABLISHED FREE OF WEEDS AND SURFACE PESTS AND INSECTS. LAWN COVER SHOULD EXCEED 90% AND BARE SPOTS SHOULD NOT EXCEED 5%. CONTRACTOR SHOULD REESTABLISH LAWNS THAT DO NOT COMPLY WITH THESE REQUIREMENTS AND CONTINUE MAINTENANCE UNTIL LAWNS ARE SATISFACTORY.

D. EROSION MATTING
 1. CONTRACTOR TO PROVIDE EROSION CONTROL MATTING NORTH AMERICAN GREEN #1550 OR EQUIVALENT ON ALL SLOPES THAT ARE 4:1 AND GREATER UPWARD OF STORMWATER CONVEYANCE WALLS AND STORMWATER MANAGEMENT BASINS.
 2. CONTRACTOR TO PROVIDE EROSION MATTING (NORTH AMERICAN GREEN #1550) OR EQUIVALENT ON ALL SLOPES THAT ARE 4:1 SLOPES AS WELL AS STORMWATER MANAGEMENT BASIN BOTTOMS AND SIDE SLOPES AS REQUIRED.

E. INFILTRATION BASIN SEEDING: BOTTOM AND SIDE SLOPES OF INFILTRATION BASINS SHALL BE SEED WITH A WET PRAIRIE MIX. SEEDING SPECIFICATIONS BY SEED SUPPLIER.

F. RIP RAP: ALL RIP RAP ASSOCIATED WITH STORMWATER MANAGEMENT AND STORMWATER CONVEYANCE AS DELINEATED ON THE PLANS, SHALL BE CONSTRUCTED WITH THE TOP OF RIP RAP MATCHING THE PROPOSED ADJACENT GRADE ELEVATIONS. PLACEMENT OF RIP RAP ABOVE THE PROPOSED ADJACENT GRADE ELEVATION IS NOT ACCEPTABLE. ALL RIP RAP SHALL BE PLACED ON THE 1/2" RIF FLAT PER SECTION 848 OF THE WISCONSIN STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION.

G. TREES AND SHRUBS: FURNISH NURSERY-GROWN TREES AND SHRUBS WITH HEALTHY ROOT SYSTEMS DEVELOPED BY TRANSLANTING OR ROOT PRUNING. PROVIDE WELL-SHAPED, FULLY BRANCHED, AND HEALTHY LOOKING STOCK. STOCK SHOULD ALSO BE FREE OF DISEASE, INSECTS, LESIONS, LARVAE AND DEFECTS SUCH AS KNOTS, SUN GLAUC, INJURIES, ABRASIONS, AND DISFIGUREMENT. SEE THE LANDSCAPE PLAN FOR SPECIFIC SPECIES TYPE, SIZE, AND LOCATION.

H. TREE AND SHRUB INSTALLATION: EXCAVATE CIRCULAR PITS WITH SIDES SLOPED INWARD. TRIM LEAVE GROUND CENTER AREA RAISED SLIGHTLY TO SUPPORT ROOT BALL. EXCAVATE PIT APPROXIMATELY THREE TIMES AS WIDE AS THE ROOT BALL DIAMETER. SET TREES AND SHRUBS IN LAYERS AND ADJUST TO BE EVEN WITH GROUND SURFACE. PLACE PLANTING SOIL. SET AROUND ROOT BALL IN LAYERS AND TAMP TO SETTLE MIX. WATER ALL PLANTS THOROUGHLY. PROVIDE TEMPORARY STAKING FOR TREES AS REQUIRED.

I. TREE AND SHRUB MAINTENANCE WARRANTY: CONTRACTOR TO PROVIDE MAINTENANCE OF ALL LANDSCAPING FOR A PERIOD OF 90 DAYS FROM THE DATE OF INSTALLATION. MAINTENANCE TO INCLUDE REGULAR WATERING AS REQUIRED FOR SUCCESSFUL PLANT ESTABLISHMENT. CONTRACTOR TO PROVIDE 1 YEAR WARRANTY ON ALL TREES, SHRUBS, AND PERENNIALS.

J. MULCH: TYPE AND COLOR BY OWNER.

K. PLANTING EDGING: INSTALL VALLEY VIEW INDUSTRIES BLACK DIAMOND LAWN EDGING TO SEPARATE ALL PLANTING BEDS FROM LAWN AREAS. EDGING TO BE 5/8" TALL WITH METAL STAPLES INSTALLED PER MANUFACTURERS WRITTEN INSTRUCTIONS.

DIMENSION 21 UTILITIES

12. 24 HOUR UTILITIES
 CONTRACTOR TO FIELD VERIFY ALL EXISTING UNDERGROUND UTILITIES ON SITE. CONTRACTOR TO VERIFY PIPE LOCATIONS, SIZES, AND DEPTHS AT POINT OF PROPOSED CONNECTIONS AND VERIFY PROPOSED UTILITY ROUTES ARE CLEAR PER CODES OF ALL EXISTING UTILITIES AND OTHER OBSTRUCTIONS PRIOR TO CONSTRUCTION. COSTS INCURRED FOR FAILURE TO DO SO SHALL BE THE CONTRACTORS RESPONSIBILITY.

A. ALL PROPOSED SANITARY PIPES SHALL BE 80R-26 PVC
 B. CLEANOUTS SHALL BE PROVIDED FOR THE SANITARY SEWER AT LOCATIONS INDICATED ON THE UTILITY PLAN. THE CLEANOUT SHALL CONSIST OF A CONNECTION WYE FITTING IN LINE WITH THE SANITARY SEWER WITH THE CLEANOUT WYE FACING THE SANITARY STRAIGHT UP. THE CLEANOUT SHALL CONSIST OF 4" (OR 6" IF VERTICAL) PVC PIPE WITH A WATER TIGHT REMOVABLE CLEANOUT PLUG. AN 8" PVC FRONT SLEEVE SHALL BE PROVIDED. THE BOTTOM OF THE FRONT SLEEVE SHALL TERMINATE 12" ABOVE THE TOP OF THE SANITARY LATERAL OR AT LEAST 4" BELOW THE PREDICTED FROST DEPTH, WHICHEVER IS SHALLOWER. THE CLEANOUT SHALL EXTEND JUST ABOVE THE SURFACE GRADE IN LAWN OR LANDSCAPE AREAS WITH THE FRONT SLEEVE TERMINATING AT THE GRADE SURFACE. THE CLEANOUT SHALL EXTEND TO 4 INCHES BELOW SURFACE GRADE IN PAVED SURFACES WITH A CURB (2'-4" MAX) HEAVY DUTY CLEANOUT HOUSING PLACED OVER THE TOP OF THE CLEANOUT FLUSH WITH THE SURFACE GRADE. IN PAVED SURFACES, THE FRONT SLEEVE SHALL TERMINATE IN A CONCRETE PAD AT LEAST 1" THICK AND EXTENDING AT LEAST 6" FROM THE SLEEVE ON ALL SIDES, SLOPING AWAY FROM THE SLEEVE. THE CLEANOUT HOUSING SHALL BE CONSTRUCTED PER MANUFACTURERS REQUIREMENTS.

C. ALL PROPOSED WATER PIPES SHALL BE 80R PVC FOR PIPE DIAMETERS OF 4" OR LESS, 80R PVC FOR PIPE DIAMETERS OF 4" THROUGH 12", AND 40R PVC FOR PIPE DIAMETERS OF 14" THROUGH 36". IF MINIMUM COVER SHALL BE PROVIDED OVER ALL WATER PIPES UNLESS OTHERWISE SPECIFIED.

D. ALL PROPOSED HDPE STORM PIPES SHALL BE IN ACCORDANCE WITH ASTM F2368 AND F2364. ALL CONCRETE STORM PIPING SHALL BE IN ACCORDANCE WITH ASTM C11 AND ASTM C176. SEE UTILITY PLANS FOR ALL EXISTING PIPE MATERIAL TYPES TO BE USED. PIPE SHALL BE PLACED MIN. 6" HORIZONTALLY FROM FOUNDATION WALLS.

E. SANITARY, STORM, AND WATER UTILITY PIPE INVERTS SHALL BE CONSTRUCTED WITHIN 0.5' OF DESIGN INVERT ELEVATIONS ASSUMING PIPE SLOPE AND SEPARATION IS MAINTAINED PER THE UTILITY DESIGN PLANS AND STATE REQUIREMENTS.

F. SITE UTILITY CONTRACTOR SHALL RUN SANITARY SERVICE TO A POINT WHICH IS A MINIMUM OF 5' FROM THE EXTERIOR WALL OF THE FOUNDATION. SITE UTILITY CONTRACTOR SHALL RUN WATER SERVICE TO A POINT WITHIN THE FOUNDATION SPECIFIED BY THE PLUMBING PLANS. CONTRACTOR TO CUT AND CAP WATER SERVICE 12" ABOVE FINISHED FLOOR ELEVATION.

G. ALL UTILITIES SHALL BE INSTALLED WITH PLASTIC COATED TRACER WIRES (10 TO 14 GAUGE SOLD COPPER, OR COPPER COATED STEEL WIRE), PLASTIC WIRE MAY BE TAPPED TO PLASTIC WATER OR SEWER PIPES. IF ATTACHED, THE TRACER WIRE SHALL BE RECALLED EVERY 8 TO 30 FEET AND AT ALL BENDS. TRACER WIRES SHALL HAVE ACCESS POINTS AT LEAST EVERY 200 FEET.

H. ALL UTILITIES SHALL BE INSTALLED PER STATE, LOCAL, AND INDUSTRY STANDARDS. WATER, SANITARY, AND STORM SEWER SHALL BE INSTALLED PER STANDARD SPECIFICATION FOR SEWER AND WATER CONSTRUCTION IN WISCONSIN. THE DESIGN ENGINEER SHALL BE RESPONSIBLE FOR OBTAINING STATE PLUMBING REVIEW APPROVAL. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL OTHER PERMITS REQUIRED TO INSTALL WATER, SANITARY AND STORM SEWER.

I. SEE PLANS FOR ALL OTHER UTILITY SPECIFICATIONS AND DETAILS.



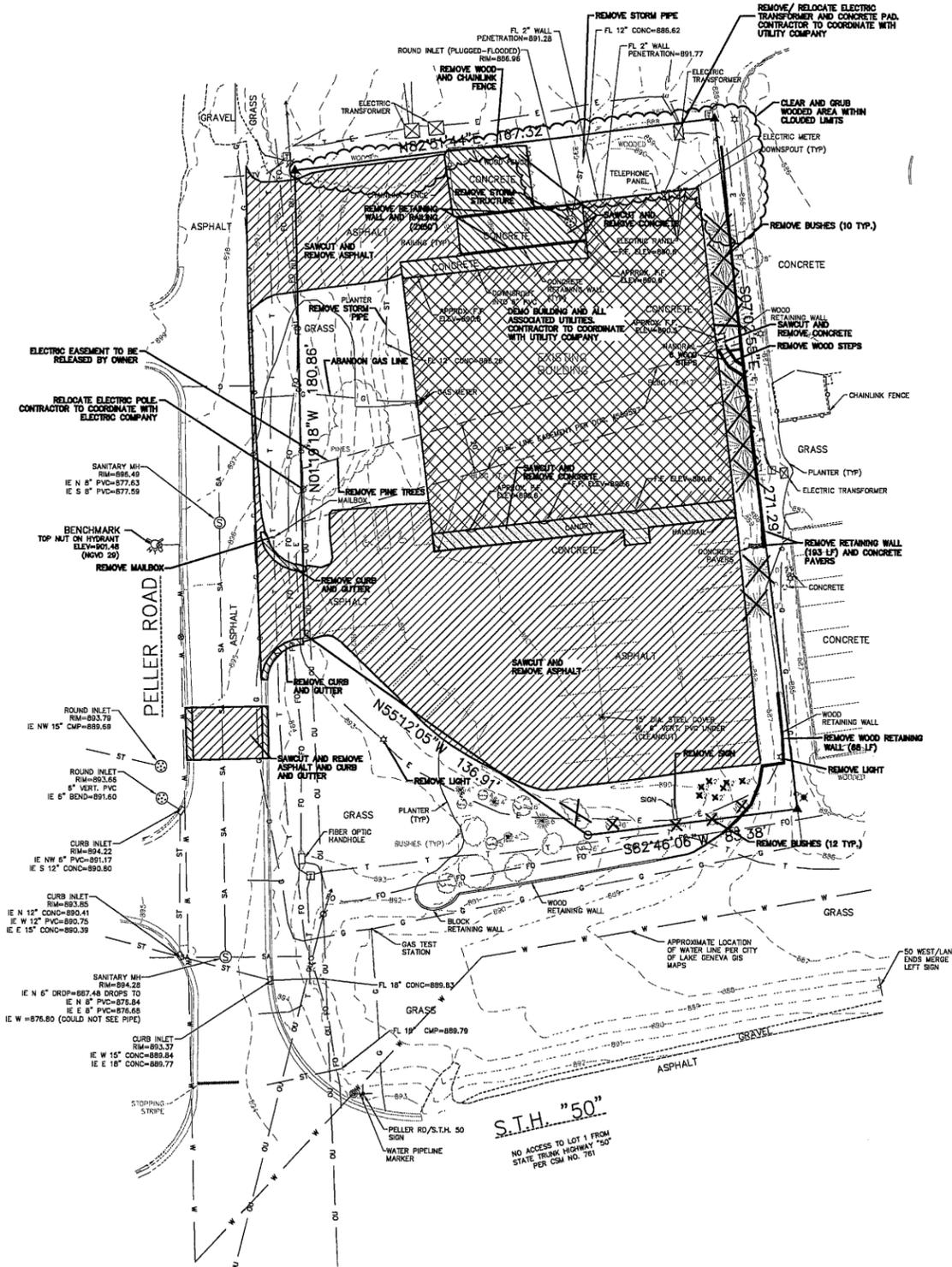
100 CAMELOT DRIVE
 FOND DU LAC, WI 54935
 PHONE: (920) 926-9800
 FAX: (920) 926-9801

Always a Better Plan



OWNER:
 CORE COMMERCIAL, INC.
 P.O. BOX 1154
 APPLETON, WI 54912

PROJECT:
 SHOPS ON 50
 351 PELLER ROAD
 LAKE GENEVA, WI 53147



NOTE:
CONTRACTOR SHALL OBTAIN NECESSARY PERMITS AND APPROVAL TO PERFORM WORK WITHIN RIGHT OF WAY AND ON NEIGHBORS LAND

NOTE:
PROPERTY LINES AND EASEMENTS SHOWN ON THIS PLAN WERE DRAFTED FROM INFORMATION CONTAINED IN TITLE COMMITMENT #75678, BY KNIGHT BARRY TITLE INC., DATED MAY 04, 2015. AN UPDATED SURVEY HAS NOT BEEN AUTHORIZED AND THE PROPERTY LINES SHOWN ON THIS PLAN MAY BE INCOMPLETE OR IN ERROR.

NOTE:
EXISTING UTILITIES SHOWN ARE INDICATED IN ACCORDANCE WITH AVAILABLE RECORDS AND FIELD MEASUREMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING EXACT LOCATIONS AND ELEVATIONS OF ALL UTILITIES, INCLUDING SEWER AND WATER FROM THE OWNERS OF THE RESPECTIVE UTILITIES. ALL UTILITY OWNERS SHALL BE NOTIFIED BY THE CONTRACTOR 72 HOURS PRIOR TO EXCAVATION.

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P.O. BOX 1154
APPLETON, WI 54912

PROJECT:
SHOPPES ON 50
351 PELLER ROAD
LAKE GENEVA, WI 53147

PRELIMINARY SHEET DATES:
SEPTEMBER 3, 2015

JOB NUMBER:
1509370
SHEET

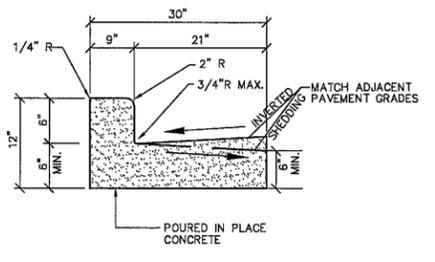
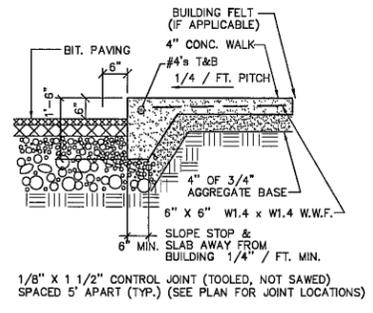
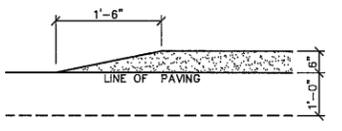
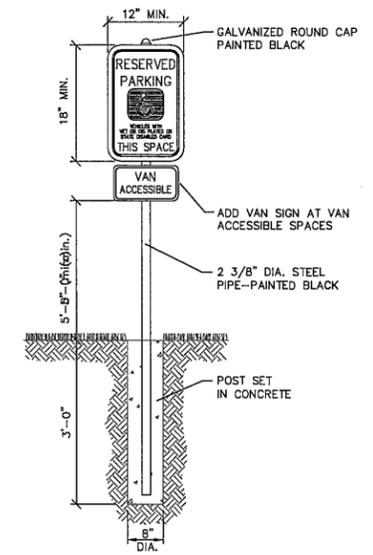
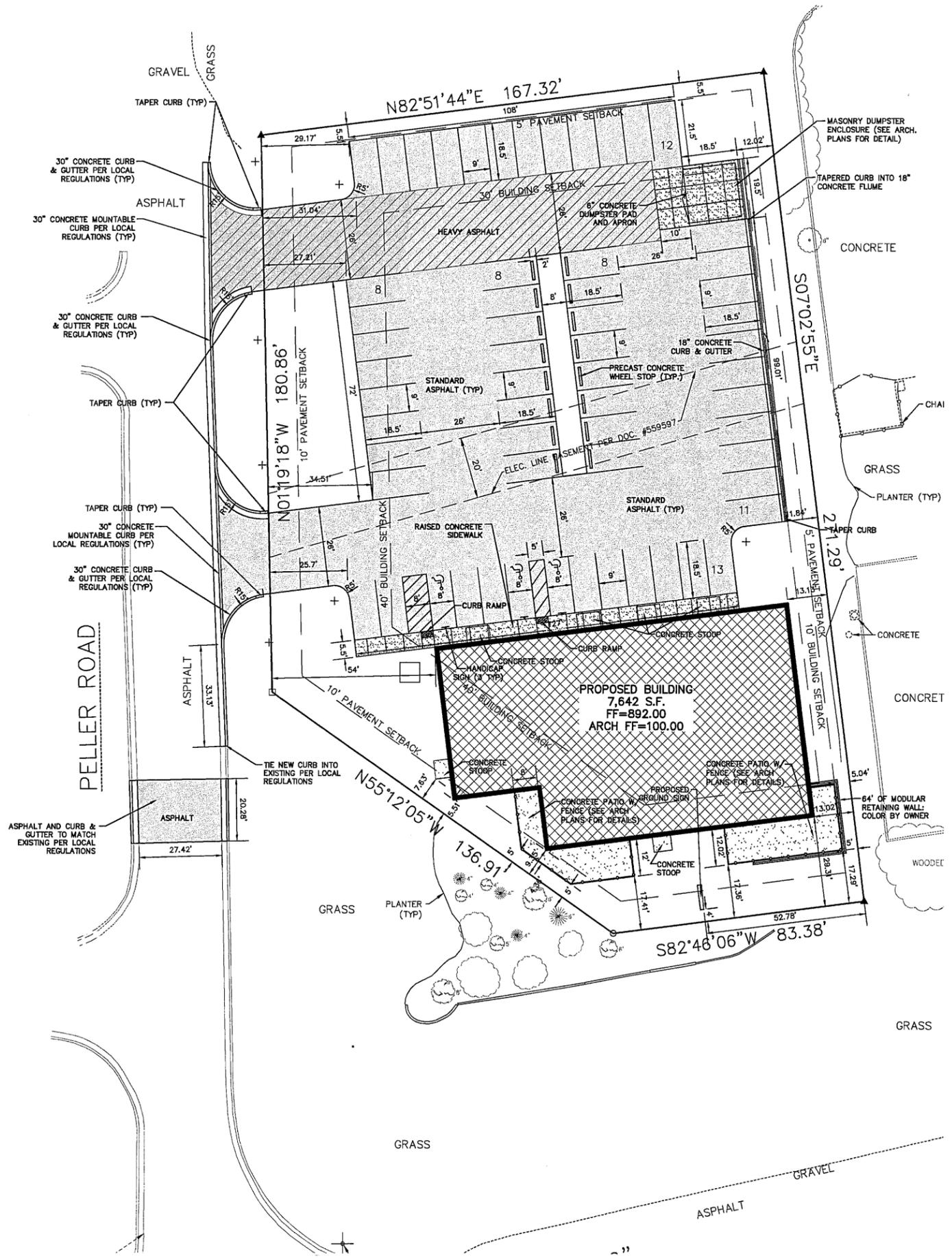
C1.1



EXISTING SITE AND DEMOLITION PLAN



PRELIMINARY DRAWING - NOT FOR CONSTRUCTION



SITE INFORMATION:

LEGAL DESCRIPTION: Lot 1 of Certified Survey Map Number 781 Recorded in the Office of the Register of Deeds for Walworth County, Wisconsin, on February 1, 1978 as Document Number 29479

PROPERTY AREA: AREA = 44,018 S.F. (1.01 ACRES)

EXISTING ZONING: PLANNED BUSINESS

PROPOSED ZONING: PLANNED DEVELOPMENT

PROPOSED SETBACKS: BUILDING: FRONT = 25', STREET = 40', SIDE = 10', REAR = 30'

PROPOSED PAVEMENT: FRONT/STREET = 10', SIDE = 5', REAR = 5'

PARKING REQUIRED: RETAIL = 1 SPACE PER 300 S.F. (2,590 SF/300 SF = 9 REQ.)
RESTAURANT = 1 PER 3 PATRONS (157/3 = 52 REQ.)
TOTAL SPACES REQUIRED = 61 SPACES

PARKING PROVIDED: 60 SPACES (3 H.C. ACCESSIBLE)

HANDICAP STALLS REQUIRED: 3, HANDICAP STALLS PROVIDED: 3

LANDSCAPE REQUIREMENTS: MIN. LANDSCAPE SURFACE RATIO REQUIRED: 25%
MAXIMUM IMPERVIOUS SURFACE ALLOWED: 75%
MAXIMUM LOT COVERAGE ALLOWED - BUILDING ONLY: 30%

EXISTING SITE DATA

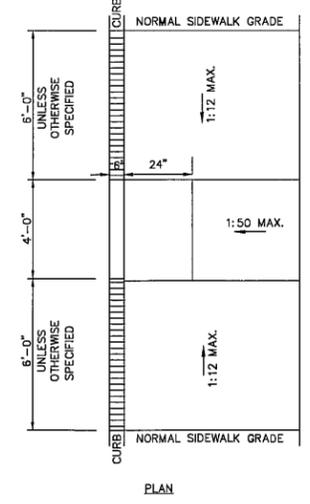
| | AREA (AC) | AREA (SF) | RATIO |
|-------------------------|-----------|-----------|-------|
| PROJECT SITE | 1.01 | 44,018 | |
| BUILDING FLOOR AREA | 0.29 | 13,017 | 29.6% |
| PAVEMENT (ASP. & CONC.) | 0.56 | 24,261 | 55.1% |
| TOTAL IMPERVIOUS | 0.85 | 37,278 | 84.7% |
| LANDSCAPE/OPEN SPACE | 0.15 | 6,740 | 15.3% |

PROPOSED SITE DATA

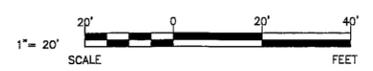
| | AREA (AC) | AREA (SF) | RATIO |
|-------------------------|-----------|-----------|-------|
| PROJECT SITE | 1.01 | 44,018 | |
| BUILDING FLOOR AREA | 0.18 | 7,642 | 17.4% |
| PAVEMENT (ASP. & CONC.) | 0.56 | 24,542 | 55.7% |
| TOTAL IMPERVIOUS | 0.74 | 32,184 | 73.1% |
| LANDSCAPE/OPEN SPACE | 0.27 | 11,834 | 26.9% |

NOTE: SEE SHEET C1.3 FOR MORE SITE PLAN DETAILS

NOTE: ALL SITE RETAINING WALLS SHALL BE ENGINEERED AS REQUIRED BY THE WALL SUPPLIER.



NORTH **SITE PLAN**



100 CAMELOT DRIVE
FOND DU LAC, WI 54935
PHONE: (920) 926-9800
FAX: (920) 926-9801

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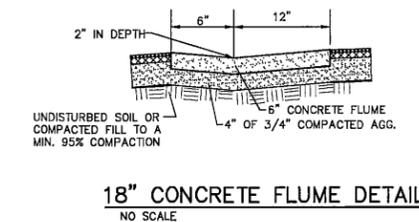
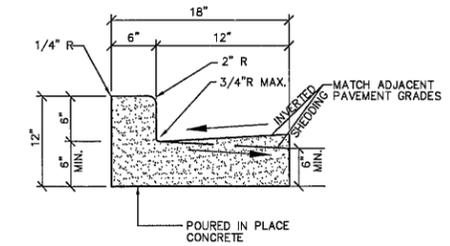
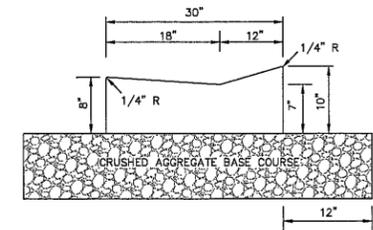
PRELIMINARY SHEET DATES:
JULY 16, 2015
AUGUST 17, 2015
SEPTEMBER 3, 2015

JOB NUMBER:
1509370
SHEET

C1.2

PRELIMINARY DRAWING - NOT FOR CONSTRUCTION

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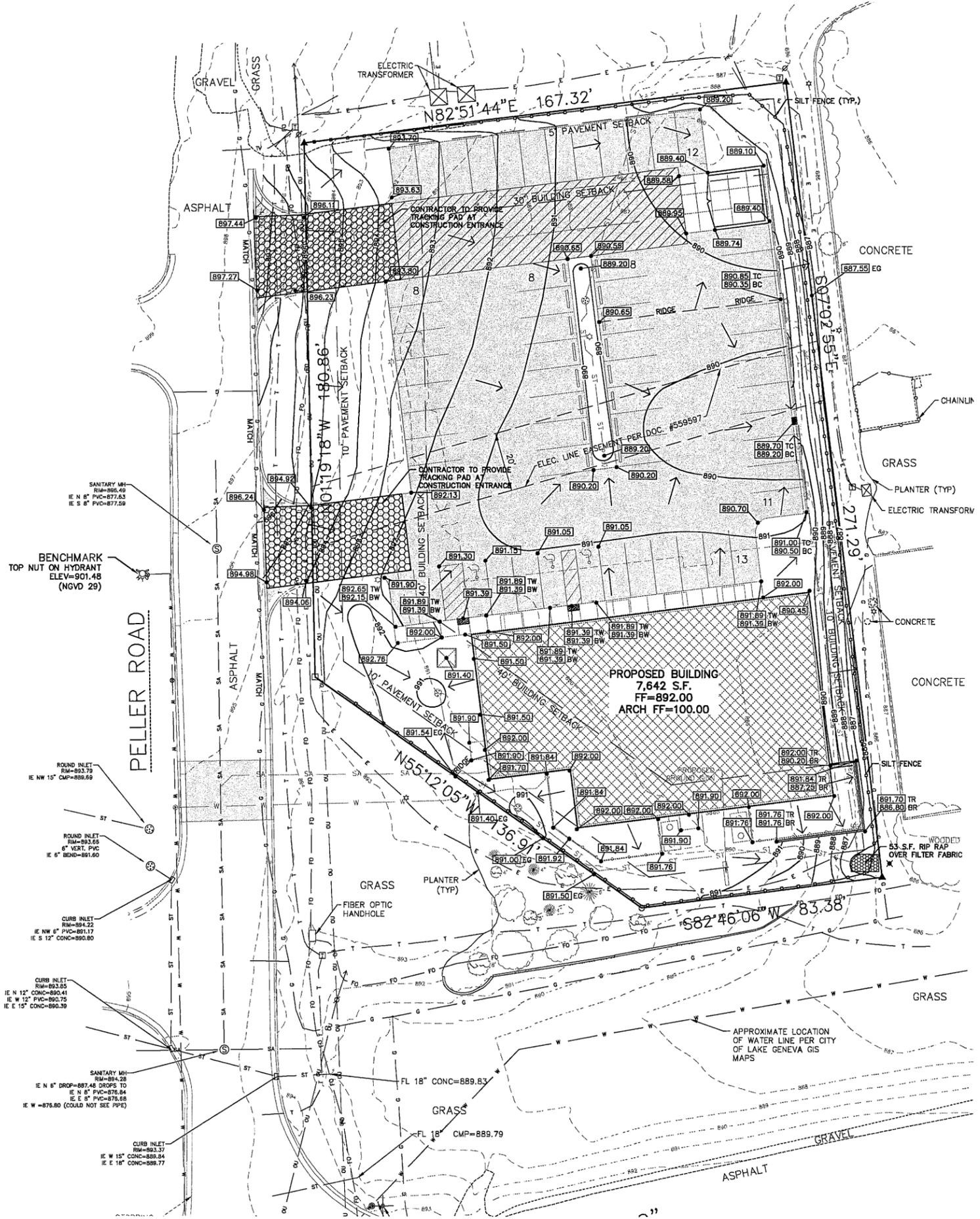
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PRELIMINARY SHEET DATES:
SEPTEMBER 3, 2015

JOB NUMBER:
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SHEET

C1.3

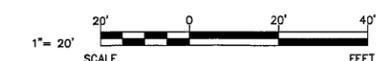


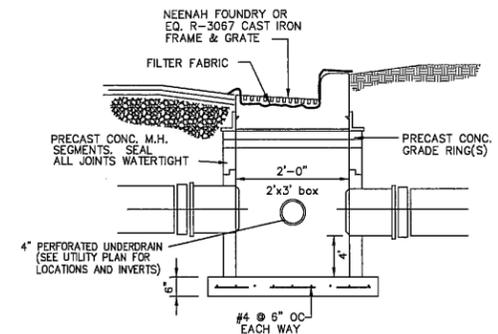
| CONSTRUCTION SEQUENCE | |
|-----------------------------|--|
| PHASE | TYPE OF ACTION |
| 1. PRE-CONSTRUCTION ACTION | <ol style="list-style-type: none"> 1. CONTRACTOR TO CALL DIGGERS HOTLINE AT A MINIMUM OF 3 DAYS PRIOR TO CONSTRUCTION. 2. PLACE ALL SILT FENCE. 3. CONSTRUCT TRACKING STONE ENTRANCES AND ANY TEMPORARY CONSTRUCTION ROADWAYS. 4. CONSTRUCT PERMANENT STORMWATER CONVEYANCE SYSTEMS. 5. CONSTRUCT TEMPORARY SEDIMENT TRAPS, SEDIMENT BASINS, AND ANY TEMPORARY STORMWATER CONVEYANCE SYSTEMS. 6. STABILIZE ALL TEMPORARY AND PERMANENT EROSION CONTROL AND STORMWATER CONVEYANCE SYSTEMS BEFORE TOPSOIL CAN BE STRIPPED. |
| 2. CONSTRUCTION ACTION | <ol style="list-style-type: none"> 1. SITE DEMOLITION AS REQUIRED. 2. STRIP AND RELOCATE TOPSOIL TO THE DESIGNATED TOPSOIL STOCKPILE. LOCATION BY OWNER. 3. BEGIN MASS EARTH WORK FOR THE BUILDING PAD AND PAVEMENT AREAS. 4. CONSTRUCT ANY REMAINING STORMWATER CONVEYANCE SYSTEMS, AND INSTALL ALL OTHER UTILITIES ON SITE. 5. DIG AND POUR ALL BUILDING FOOTINGS. 6. PLACE GRAVEL FOR ALL PROPOSED PAVEMENT AREAS, INCLUDING FIRE LANES. 7. TOPSOIL, SEED, AND MULCH ALL DISTURBED AREAS OUTSIDE THE BUILDING AND PROPOSED PAVEMENT AREAS. 8. CONSTRUCT BUILDING. 9. PAVE DRIVEWAYS AND PARKING AREAS. 10. TOPSOIL, SEED, AND MULCH ALL OTHER DISTURBED AREAS. PLACE EROSION MATTING AND RIP RAP. |
| 3. POST CONSTRUCTION ACTION | <ol style="list-style-type: none"> 1. CONTRACTOR TO REMOVE TEMPORARY EROSION CONTROL MEASURES UPON SITE STABILIZATION. 2. SEE THE POST CONSTRUCTION MAINTENANCE PLAN FOR PERMANENT STORMWATER MANAGEMENT SYSTEMS. |

CONTRACTOR TO FOLLOW THE EROSION CONTROL SPECIFICATIONS FOR CONSTRUCTION EROSION CONTROL INSPECTION AND MAINTENANCE.

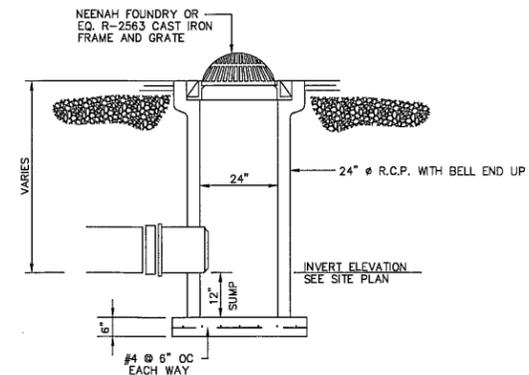


GRADING & EROSION CONTROL PLAN

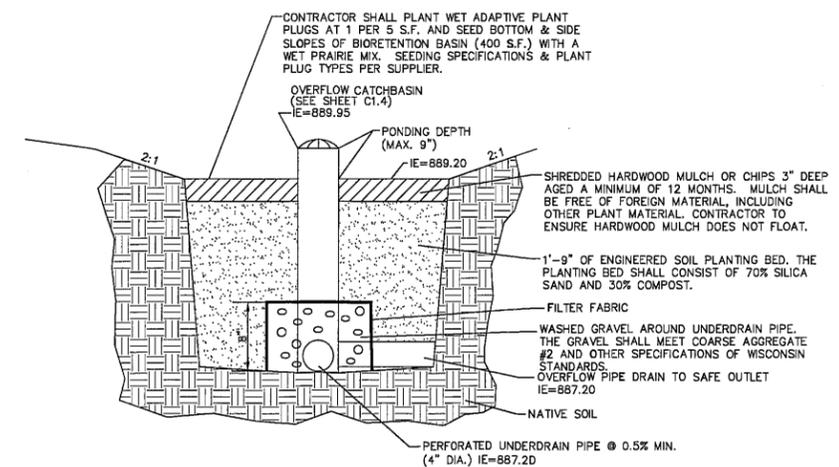




CURB INLET
NO SCALE



**CATCH BASIN DETAIL
FOR YARDS & POND AREAS**
NO SCALE

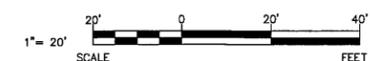


ENGINEERED SOIL
THE SILICA SAND SHALL BE WASHED USDA SAND, 0.02 TO 0.04 INCHES IN DIAMETER. THE COMPOST COMPONENT SHALL MEET THE REQUIREMENTS OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES SPECIFICATION S1D0. ENGINEERED SOIL MIX SHALL HAVE A PH BETWEEN 5.5 AND 6.5.

BIOFILTRATION BASIN
NO SCALE



UTILITIES PLAN



PRELIMINARY DRAWING - NOT FOR CONSTRUCTION

OWNER:
CORE COMMERCIAL, INC.
P.O. BOX 1154
APPLETON, WI 54912

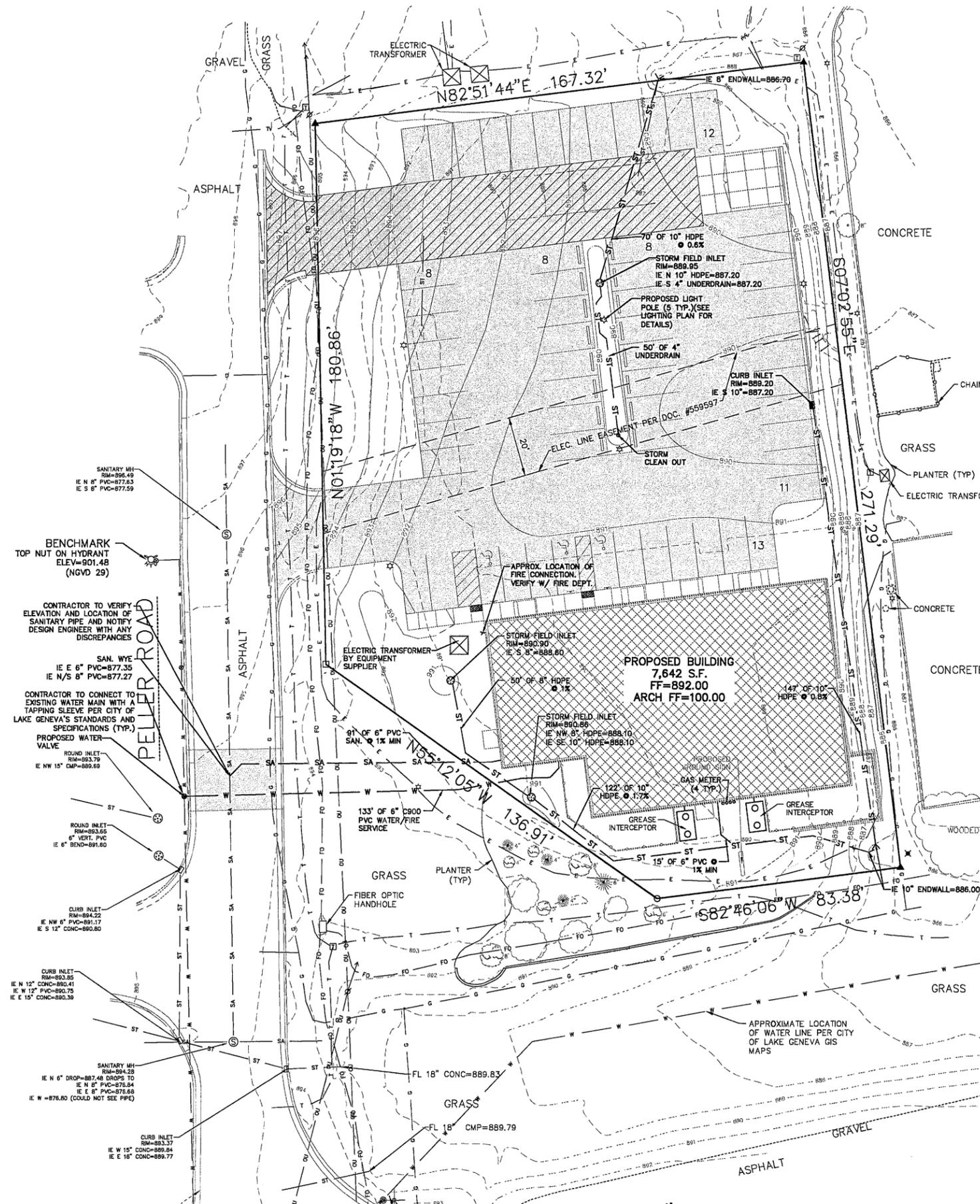
PROJECT:
SHOPPES ON 50
351 PELLER ROAD
LAKE GENEVA, WI 53147

PRELIMINARY SHEET DATES:
SEPTEMBER 3, 2015

JOB NUMBER:
1509370
SHEET

C1.4

2015 © EXCEL ENGINEERING, INC.



CONTRACTOR TO VERIFY ELEVATION AND LOCATION OF SANITARY PIPE AND NOTIFY DESIGN ENGINEER WITH ANY DISCREPANCIES

CONTRACTOR TO CONNECT TO EXISTING WATER MAIN WITH A TAPPING SLEEVE PER CITY OF LAKE GENEVA'S STANDARDS AND SPECIFICATIONS (TYP.)

CONTRACTOR SHALL PLANT WET ADAPTIVE PLANT PLUGS AT 1 PER 5 S.F. AND SEED BOTTOM & SIDE SLOPES OF BIORETENTION BASIN (400 S.F.) WITH A WET PRAIRIE MIX. SEEDING SPECIFICATIONS & PLANT PLUG TYPES PER SUPPLIER.

OVERFLOW CATCHBASIN (SEE SHEET C1.4) IE=889.95

SHREDDED HARDWOOD MULCH OR CHIPS 3" DEEP AGED A MINIMUM OF 12 MONTHS. MULCH SHALL BE FREE OF FOREIGN MATERIAL, INCLUDING OTHER PLANT MATERIAL. CONTRACTOR TO ENSURE HARDWOOD MULCH DOES NOT FLOAT.

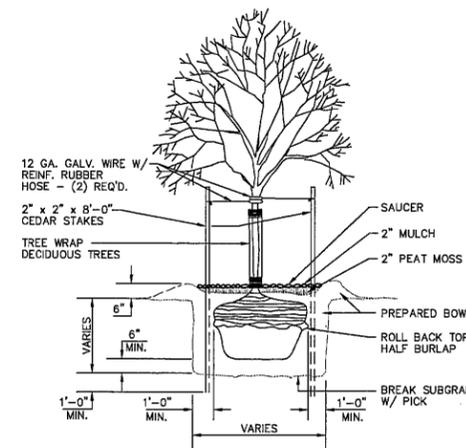
1"-8" OF ENGINEERED SOIL PLANTING BED. THE PLANTING BED SHALL CONSIST OF 70% SILICA SAND AND 30% COMPOST.

WASHED GRAVEL AROUND UNDERDRAIN PIPE. THE GRAVEL SHALL MEET COARSE AGGREGATE #2 AND OTHER SPECIFICATIONS OF WISCONSIN STANDARDS.

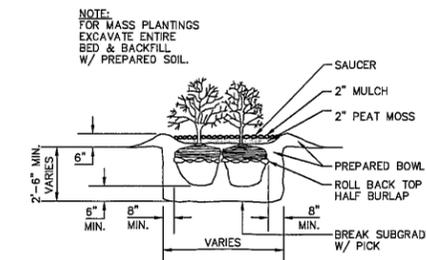
OVERFLOW PIPE DRAIN TO SAFE OUTLET IE=887.20

| LANDSCAPING NOTES | | | | | | |
|-------------------|-----------------------------------|-----------------------------------|--------------|-------------|--------|-----|
| SYMBOL | COMMON NAME | BOTANICAL NAME | PLANTED SIZE | MATURE SIZE | POINTS | QTY |
| DECIDUOUS TREES | | | | | | |
| ☉ | Sugar Maple | Acer saccharum | 2" | 65' | 75 | 1 |
| ☉ | Redmond Linden | Tilia americana | 1 1/2" | 60' | 30 | 4 |
| ☉ | Flowering Crabapple (Spring Snow) | Malus x hybrid (Spring Snow) | 1 1/2" | 18' | 10 | 3 |
| ☉ | Choke Cherry | Prunus virginiana | 1 1/2" | 20' | 15 | 3 |
| EVERGREEN TREES | | | | | | |
| ☉ | Techny Arborvitae | Thuja occidentalis | 3' | 12' | 12 | 6 |
| DECIDUOUS SHRUBS | | | | | | |
| ☉ | Red Twigged Dogwood | Cornus baileyi | 36" | 6'-8' | 5 | 4 |
| ☉ | Anthony Waterer Spirea | Spiraea x bumalda 'Anthony Water' | 18" | 1'-4' | 1 | 4 |
| ☉ | Arrowwood Viburnum | Viburnum dentatum | 36" | 10'-12' | 5 | 10 |
| ☉ | Goldmound Spirea | Spiraea x bumalda 'Goldmound' | 18" | 1'-4' | 1 | 24 |
| ☉ | Chinese Lilac | Syringa x chinensis | 36" | 6'-8' | 5 | 8 |
| EVERGREEN SHRUBS | | | | | | |
| ☉ | Pfitzer Juniper | Juniperus chinensis 'Pfitzeriana' | 18" | 4'-6' | 5 | 8 |
| ☉ | Andorra Juniper | Juniperus horizontalis 'Plumosa' | 12" | 1'-2' | 3 | 29 |
| ☉ | Globe Arborvitae | Thuja occidentalis woodwardii | 18" | 3'-5' | 3 | 4 |

| LANDSCAPING CALCULATIONS | | |
|--------------------------|---|--|
| ZONE | REQ. POINT CALCULATIONS | PLANTS PROVIDED |
| PAVED AREA | 80 PTS. PER 10,000 SF 24,542 SF/10,000 SF*80 = 197 POINTS (30% CLIMAX/TALL, 40% SHRUBS) | TALL TREES: 2*30PTS = 60 PTS LOW TREES: 3*10PTS = 30 PTS TALL DECIDUOUS SHRUBS: 14*5PTS = 70 PTS TALL EVERGREEN SHRUBS: 8*5PTS = 40 PTS 200 TOTAL POINTS |
| STREET FRONTAGE | 40 PTS. PER 100 LF 403'/100*40 = 162 POINTS (50% CLIMAX/TALL, 30% MEDIUM) | CLIMAX TREES: 1*75PTS = 75 PTS TALL TREES: 2*30PTS = 60 PTS MEDIUM TREES: 3*15PTS = 45 PTS 180 TOTAL POINTS |
| BUILDING FOUNDATION | 40 PTS. PER 100 LF 375'/100*40 = 150 POINTS | TALL DECIDUOUS SHRUBS: 8*5PTS = 40 PTS LOW EVERGREEN SHRUBS: 29*3PTS = 87 PTS LOW DECIDUOUS SHRUBS: 24*1PT = 24 PTS 151 TOTAL POINTS |
| BUILDING FLOOR AREA | 10 PTS. PER 1,000 SF 7,642 SF/1,000 SF*10 = 77 POINTS | LOW EVERGREEN TREES: 6*12PTS = 72 PTS LOW EVERGREEN SHRUBS: 4*3PTS = 12 PTS LOW DECIDUOUS SHRUBS: 4*1PT = 4 PTS 88 TOTAL POINTS |
| TOTALS | 586 POINTS REQUIRED | 619 POINTS PROVIDED |



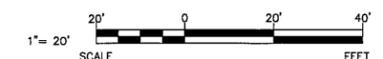
TREE PLANTING DETAIL
NO SCALE



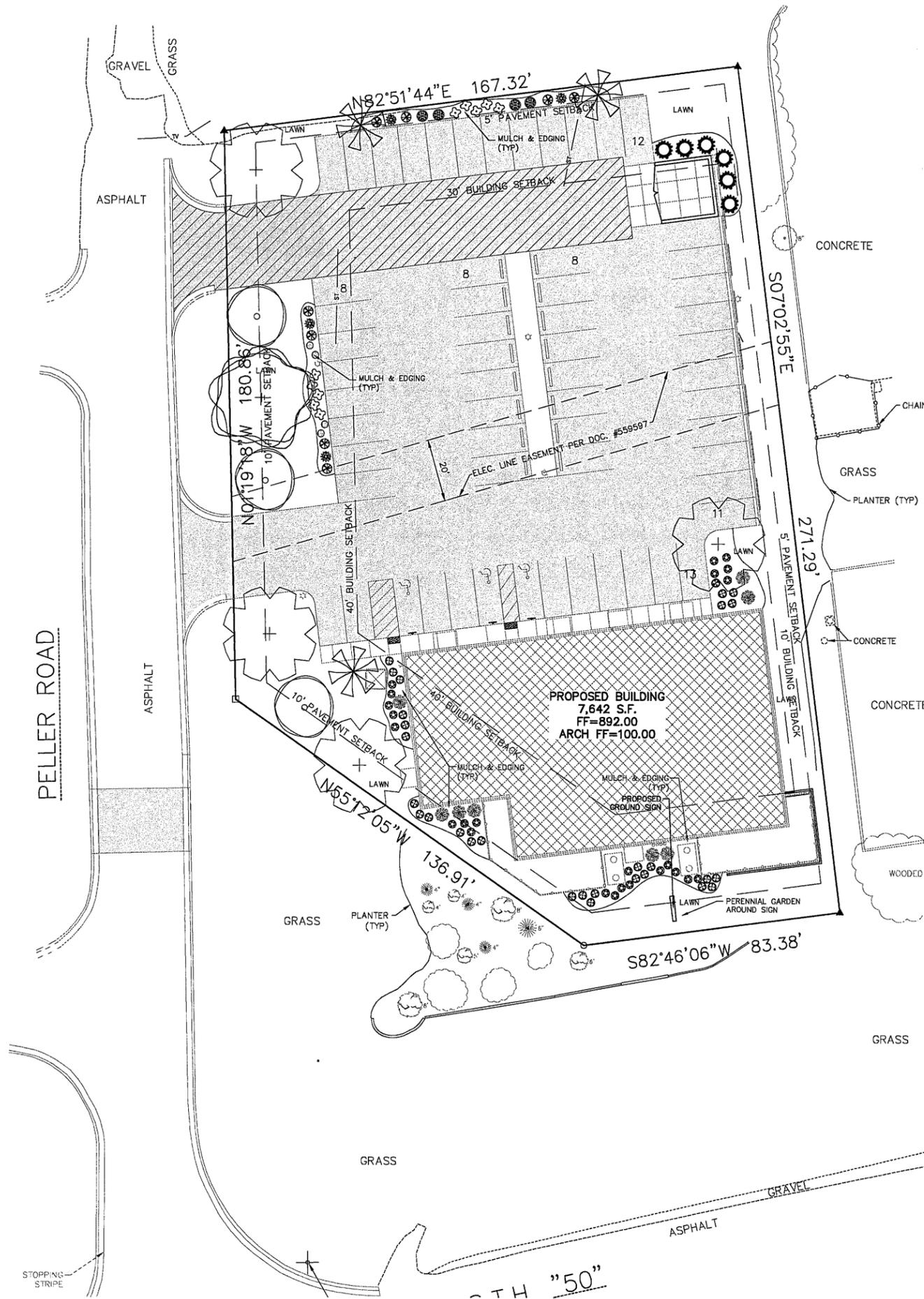
SHRUB PLANTING DETAIL
NO SCALE

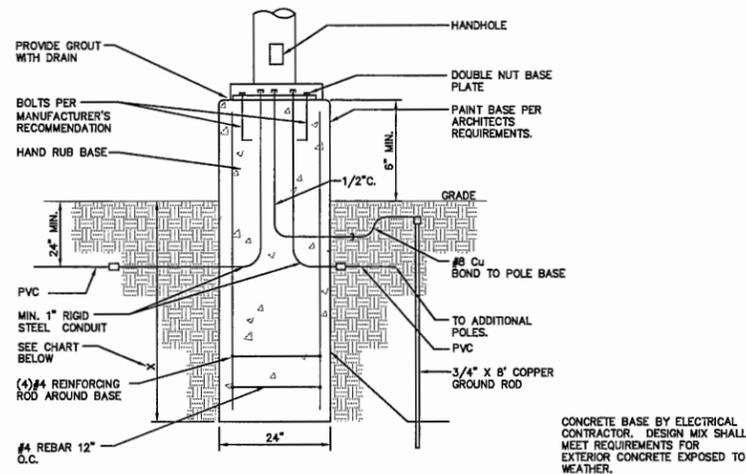


LANDSCAPE PLAN



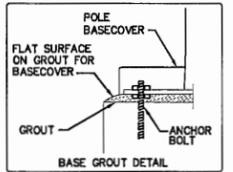
PRELIMINARY DRAWING - NOT FOR CONSTRUCTION





NOTES:
A DRILLED 2"-0" DIA. HOLE SHALL BE USED AS THE FORM FOR THE CONCRETE BASE IN UNDISTURBED EARTH, EXCLUDING FILL MATERIAL.
BACKFILL AROUND CONCRETE BASE WITH COMPACTED GRANULAR BACKFILL A MIN. OF 2'-0" IN ALL DIRECTIONS IN EXCAVATED AREAS OR IN EXISTING SOIL CONTAINING FILL OF OBJECTIONABLE MATERIAL.
DESIGN BASED ON IBC-2000: 90 MPH WIND SPEED, ZONE C, 150 PSF/FT LATERAL SOIL PRESSURE.

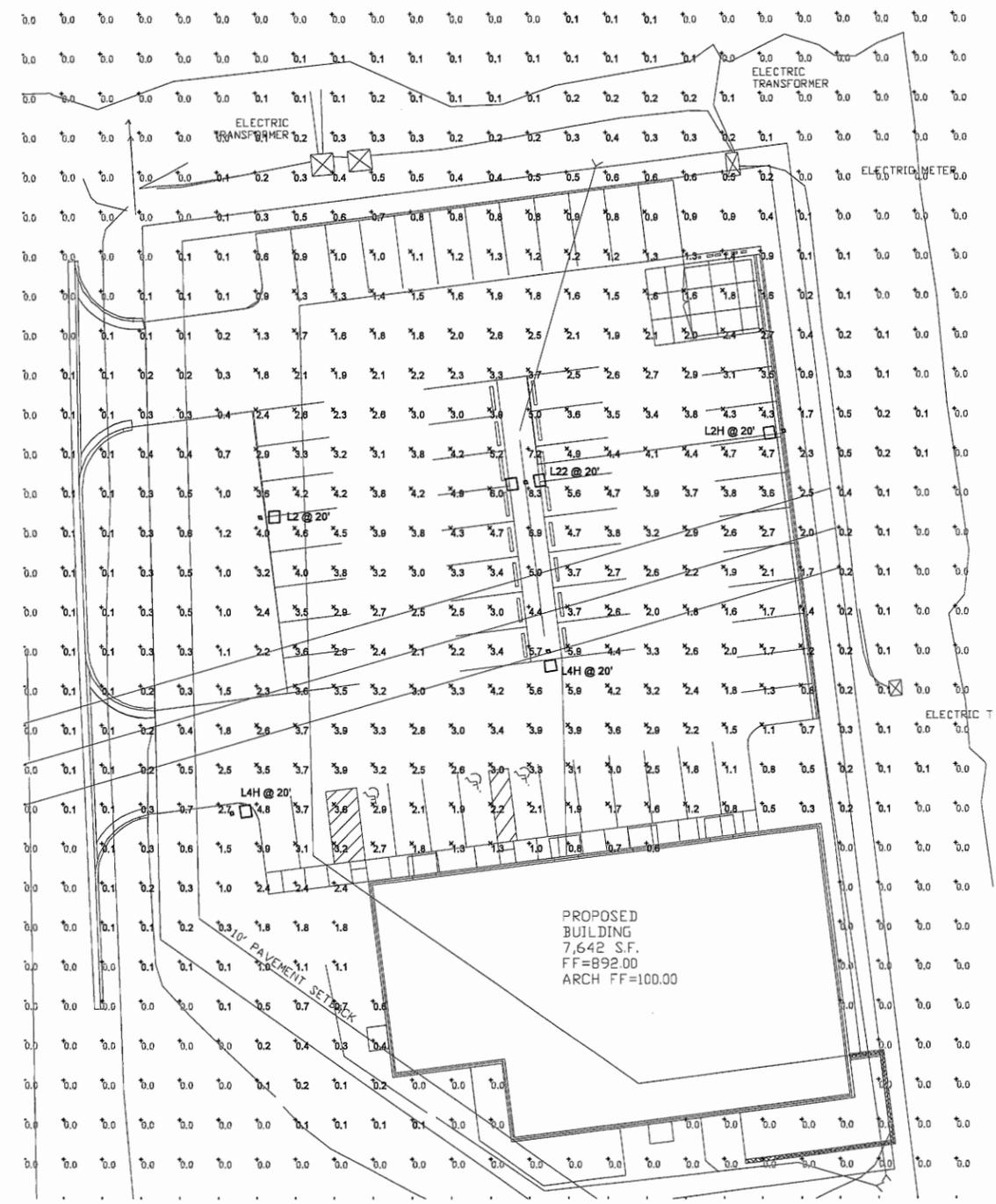
| POLE HEIGHT | X |
|-----------------|--------------|
| 10'-0" - 20'-0" | 64" (INCHES) |
| 25'-0" - 35'-0" | 76" (INCHES) |
| 40'-0" - 45'-0" | 84" (INCHES) |
| 50'-0" | 96" (INCHES) |



LIGHTPOLE CONCRETE BASE DETAIL
NO SCALE

| Statistics | | | | | | | |
|---------------|--------|--------|--------|--------|---------|---------|---------|
| Description | Symbol | Avg | Max | Min | Max/Min | Avg/Min | Avg/Max |
| Cable Zone #1 | + | 0.3 fc | 8.3 fc | 0.0 fc | N/A | N/A | 0.3:1 |
| PARKING LOT | X | 2.8 fc | 6.0 fc | 0.8 fc | 7.5:1 | 3.5:1 | 0.5:1 |

| Description | Label | Quantity | Manufacturer | Catalog Number | Description | Lamp | Number Lamps | Lumens Per Lamp | Light Loss Factor | Wattage |
|-------------|-------|----------|-------------------|----------------------------------|--|------|--------------|-----------------|-------------------|---------|
| □ | L2 | 1 | Lithonia Lighting | KAD LED 80C 1000 40K R2 MVOLT | KAD LED, 80 LED, 1 AMP MVOLT DRIVER, 4000K, TYPE 2 OPTICS. | LED | 1 | 17377.9 | 0.81 | 216 |
| □ | L2H | 1 | Lithonia Lighting | KAD LED 80C 1000 40K R2 MVOLT HS | KAD LED, 80 LED, 1 AMP MVOLT DRIVER, 4000K, TYPE 2 OPTICS WITH HOUSE SIDE SHIELDS. | LED | 1 | 14426.71 | 0.81 | 216 |
| □ | L4H | 2 | Lithonia Lighting | KAD LED 80C 1000 40K R4 MVOLT HS | KAD LED, 80 LED, 1 AMP MVOLT DRIVER, 4000K, TYPE 4 OPTICS WITH HOUSE SIDE SHIELDS. | LED | 1 | 15457.68 | 0.81 | 216 |
| □ | L22 | 1 | Lithonia Lighting | KAD LED 80C 1000 40K R2 MVOLT | KAD LED, 80 LED, 1 AMP MVOLT DRIVER, 4000K, TYPE 2 OPTICS. | LED | 1 | 17377.9 | 0.81 | 432 |



COORDINATE LOCATION OF ALL EXPOSED CONDUIT WITH OWNER PRIOR TO INSTALLATION.

PRELIMINARY DRAWING - NOT FOR CONSTRUCTION

OWNER:
CORE COMMERCIAL, INC.
P.O. BOX 1154
APPLETON, WI 54912

PROJECT:
SHOPPES ON 50
351 PELLER ROAD
LAKE GENEVA, WI 53147

PRELIMINARY SHEET DATES:
SEPTEMBER 3, 2015

JOB NUMBER:
1509370
SHEET

PXP1



Specifications

EPA: 1.2 ft² (0.11 m²)

Length: 17-1/2" (44.5 cm)

Width: 17-1/2" (44.5 cm)

Height: 7-1/8" (18.1 cm)

Weight (max): 36 lbs. (16.4 kg)

KAD LED LED Area Luminaire

Ordering Information

| KAD LED | LEDs | Beam Spread | CFE | Beam Spread | Height | Mounting | Shipped Included | Shipped Separately |
|-------------|---------|-------------|-------|-------------|--------|-----------|---|--|
| KAD LED 30C | 30 LEDs | 30° | 3000K | R2 | Typ II | MVOLT 277 | PUMBAK [®] Internal mounting adapter | 64 4" arm D012 [®] Degree arm (lock) |
| KAD LED 30C | 30 LEDs | 30° | 3000K | R3 | Typ II | MVOLT 277 | Sprng pole | 56 9" arm |
| KAD LED 40C | 40 LEDs | 40° | 4000K | R4 | Typ IV | MVOLT 277 | Round pole | 69 9" arm |
| KAD LED 40C | 40 LEDs | 40° | 4000K | R5 | Typ IV | MVOLT 277 | Wall bracket | 12 12" arm |

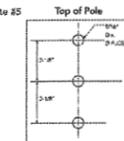
Introduction

The Contour® Series luminaires offer traditional square daylamps with softened edges for a versatile look that complements many applications. The KAD LED combines the latest in LED technology with the familiar aesthetic of the Contour® Series for stylish, high-performance illumination that lasts. It is ideal for replacing 100-400W metal halide in area lighting applications with typical energy savings of 70% and expected service life of over 100,000 hours.

Stock configurations are offered for shorter lead times:

| KAD LED | LEDs | Beam Spread | CFE | Beam Spread | Height | Mounting | Shipped Included | Shipped Separately |
|--|------|-------------|-------|-------------|--------|-----------|---|-------------------------------------|
| KAD LED 30C 1000-40K R3 MVOLT PUMBAK04 DDB04 | 30 | 30° | 3000K | R3 | Typ II | MVOLT 277 | PUMBAK [®] Internal mounting adapter | DDB04 Dark bronze Degree arm (lock) |
| KAD LED 30C 1000-40K R3 MVOLT PUMBAK04 DDB04 | 30 | 30° | 3000K | R3 | Typ II | MVOLT 277 | PUMBAK [®] Internal mounting adapter | DDB04 Dark bronze Degree arm (lock) |
| KAD LED 30C 1000-40K R3 MVOLT PUMBAK04 DDB04 | 30 | 30° | 3000K | R3 | Typ II | MVOLT 277 | PUMBAK [®] Internal mounting adapter | DDB04 Dark bronze Degree arm (lock) |

Drilling Template 85



Tenon Mounting Slipfitter **

| Mount D.P. | Slipfit | 2nd Slipfit | 3rd Slipfit | 4th Slipfit | 5th Slipfit | 6th Slipfit | 7th Slipfit |
|------------|---------|-------------|-------------|-------------|-------------|-------------|-------------|
| 3-5/8" | T25-150 | T25-200 | T25-250 | T25-300 | T25-350 | T25-400 | T25-450 |
| 3-7/8" | T25-150 | T25-200 | T25-250 | T25-300 | T25-350 | T25-400 | T25-450 |
| 4" | T25-150 | T25-200 | T25-250 | T25-300 | T25-350 | T25-400 | T25-450 |

Performance Data

Lumen Output

Lumen values are from photometric tests performed in accordance with IESNA LM-79-09. Data is provided to be representative of the configurations shown, within the tolerances allowed by Lighting Facts. Contact factory for performance data on any configurations not shown here.

| LED | Power (W) | Temp (°C) | Beam Spread | CFE | Beam Spread | Height | Mounting | Shipped Included | Shipped Separately |
|-----|-----------|-----------|-------------|-------|-------------|--------|-----------|---|--|
| 30C | 30 | 30 | 30° | 3000K | R2 | Typ II | MVOLT 277 | PUMBAK [®] Internal mounting adapter | 64 4" arm D012 [®] Degree arm (lock) |
| 30C | 30 | 30 | 30° | 3000K | R3 | Typ II | MVOLT 277 | Sprng pole | 56 9" arm |
| 40C | 40 | 40 | 40° | 4000K | R4 | Typ IV | MVOLT 277 | Round pole | 69 9" arm |
| 40C | 40 | 40 | 40° | 4000K | R5 | Typ IV | MVOLT 277 | Wall bracket | 12 12" arm |

Photometric Diagrams

To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's KAD LED homepage.



Features & Specifications

INTENDED USE
The energy savings and long life of the KAD LED area luminaire make it a reliable choice for Warehousing, retail, education, parking lots, and surrounding areas.

CONSTRUCTION
Single-piece die-cast aluminum housing with contoured edges has a 0.12" nominal wall thickness. Die-cast zinc frame has an impact-resistant, tempered glass lens that is fully gasketed with one-piece silicone silicone.

FINISH
Exterior surface protected by a zinc-nickel Super Durable TOC chromate powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a minimum 3 mil thickness for a finish that can withstand extreme climate changes without cracking or peeling.

OPTICS
Precision-milled reflective lenses are available in four distributions. Light angles are available in standard 3000K, 3000K or 3000K (30°) configurations.

ELECTRICAL
Light engine consists of high-efficiency LEDs mounted to a metal-core driver board and aluminum heat sink, ensuring optimal thermal management and long life. Class 1 electronic driver has a power factor >0.95, THD <5%, and has an expected life of 100,000 hours with <1% failure rate. Early inventionable surge protection device provides minimum Category C Level per ANSI/IEEE C62.41.3.

Performance Data

Lumen Ambient Temperature (LAT) Multipliers

Use these multipliers to determine relative lumen output for average ambient temperatures from 60°C (140°F) to 100°C (212°F).

| Ambient Temp (°C) | Multiplier | Ambient Temp (°F) |
|-------------------|------------|-------------------|
| 60°C | 1.00 | 140°F |
| 70°C | 0.95 | 158°F |
| 80°C | 0.90 | 176°F |
| 90°C | 0.85 | 194°F |
| 100°C | 0.80 | 212°F |

Electrical Load

| LED | Power (W) | Temp (°C) | Beam Spread | CFE | Beam Spread | Height | Mounting | Shipped Included | Shipped Separately |
|-----|-----------|-----------|-------------|-------|-------------|--------|-----------|---|--|
| 30C | 30 | 30 | 30° | 3000K | R2 | Typ II | MVOLT 277 | PUMBAK [®] Internal mounting adapter | 64 4" arm D012 [®] Degree arm (lock) |
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| 40C | 40 | 40 | 40° | 4000K | R5 | Typ IV | MVOLT 277 | Wall bracket | 12 12" arm |

Projected LED Lumen Maintenance

Data references the extrapolated performance projection for the KAD LED platform is a 25°C ambient, based on 10,000 hours of LED testing based per IESNA LM-80-08 and projected per IESNA TM-31-11.



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EPA: 1.2 ft² (0.11 m²)

Length: 17-1/2" (44.5 cm)

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Precision-milled reflective lenses are available in four distributions. Light angles are available in standard 3000K, 3000K or 3000K (30°) configurations.

ELECTRICAL
Light engine consists of high-efficiency LEDs mounted to a metal-core driver board and aluminum heat sink, ensuring optimal thermal management and long life. Class 1 electronic driver has a power factor >0.95, THD <5%, and has an expected life of 100,000 hours with <1% failure rate. Early inventionable surge protection device provides minimum Category C Level per ANSI/IEEE C62.41.3.



Specifications

EPA: 1.2 ft² (0.11 m²)

Length: 17-1/2" (44.5 cm)

Width: 17-1/2" (44.5 cm)

Height: 7-1/8" (18.1 cm)

Weight (max): 36 lbs. (16.4 kg)

KAD LED LED Area Luminaire

Ordering Information

| KAD LED | LEDs | Beam Spread | CFE | Beam Spread | Height | Mounting | Shipped Included | Shipped Separately |
|-------------|---------|-------------|-------|-------------|--------|-----------|---|--|
| KAD LED 30C | 30 LEDs | 30° | 3000K | R2 | Typ II | MVOLT 277 | PUMBAK [®] Internal mounting adapter | 64 4" arm D012 [®] Degree arm (lock) |
| KAD LED 30C | 30 LEDs | 30° | 3000K | R3 | Typ II | MVOLT 277 | Sprng pole | 56 9" arm |
| KAD LED 40C | 40 LEDs | 40° | 4000K | R4 | Typ IV | MVOLT 277 | Round pole | 69 9" arm |
| KAD LED 40C | 40 LEDs | 40° | 4000K | R5 | Typ IV | MVOLT 277 | Wall bracket | 12 12" arm |

Introduction

The Contour® Series luminaires offer traditional square daylamps with softened edges for a versatile look that complements many applications. The KAD LED combines the latest in LED technology with the familiar aesthetic of the Contour® Series for stylish, high-performance illumination that lasts. It is ideal for replacing 100-400W metal halide in area lighting applications with typical energy savings of 70% and expected service life of over 100,000 hours.

Features & Specifications

INTENDED USE
The energy savings and long life of the KAD LED area luminaire make it a reliable choice for Warehousing, retail, education, parking lots, and surrounding areas.

CONSTRUCTION
Single-piece die-cast aluminum housing with contoured edges has a 0.12" nominal wall thickness. Die-cast zinc frame has an impact-resistant, tempered glass lens that is fully gasketed with one-piece silicone silicone.

FINISH
Exterior surface protected by a zinc-nickel Super Durable TOC chromate powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a minimum 3 mil thickness for a finish that can withstand extreme climate changes without cracking or peeling.

OPTICS
Precision-milled reflective lenses are available in four distributions. Light angles are available in standard 3000K, 3000K or 3000K (30°) configurations.

ELECTRICAL
Light engine consists of high-efficiency LEDs mounted to a metal-core driver board and aluminum heat sink, ensuring optimal thermal management and long life. Class 1 electronic driver has a power factor >0.95, THD <5%, and has an expected life of 100,000 hours with <1% failure rate. Early inventionable surge protection device provides minimum Category C Level per ANSI/IEEE C62.41.3.



**Architects in
Common LLC**

N9224 Mengel Hill Road
Fond du Lac, WI 54937
920.795.4884
www.architectsincommon.com

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Seal

Consultant
Project Status
**Plan
Commission**

Issued

Drawn By: tkent
Checked By: tkent

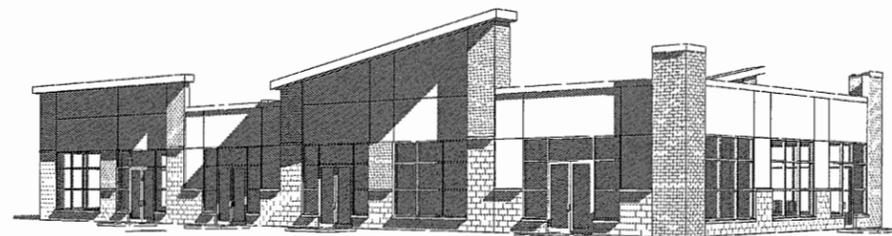
Shoppes on 50
351 Peller Road
Lake Geneva, WI

Issue Date: 9-3-2015
Sheet Contents
**EXTERIOR
ELEVATIONS**

Project Designed For:
**Core
Commercial,
Inc.**
15-006
Project Number

A4.1

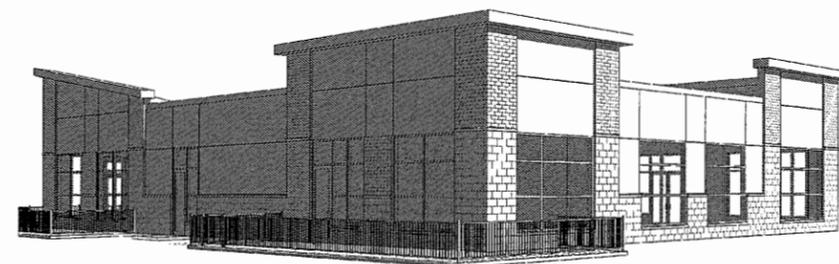
Sheet Number
9/3/2015 9:34:00 AM



View - North Peller road



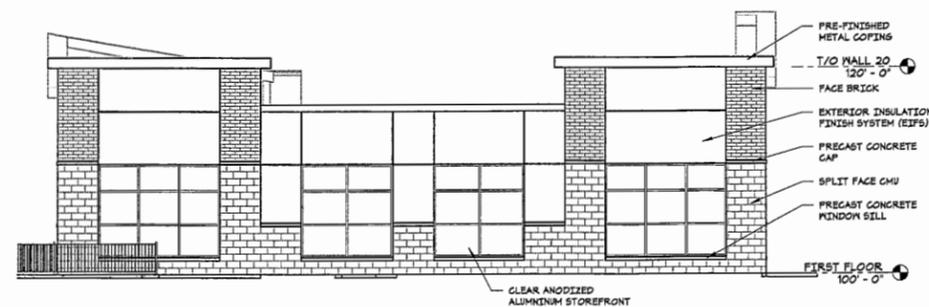
View - East side of parking lot



View - West side HWY 50

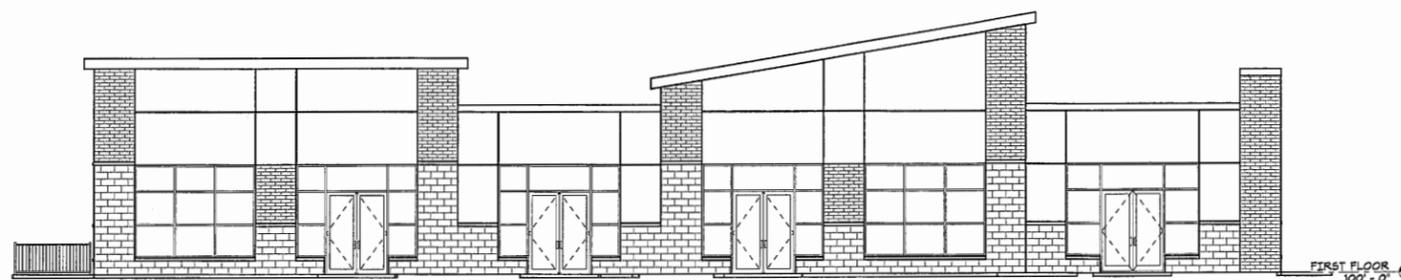


View - Corner of Peller Rd and HWY 50



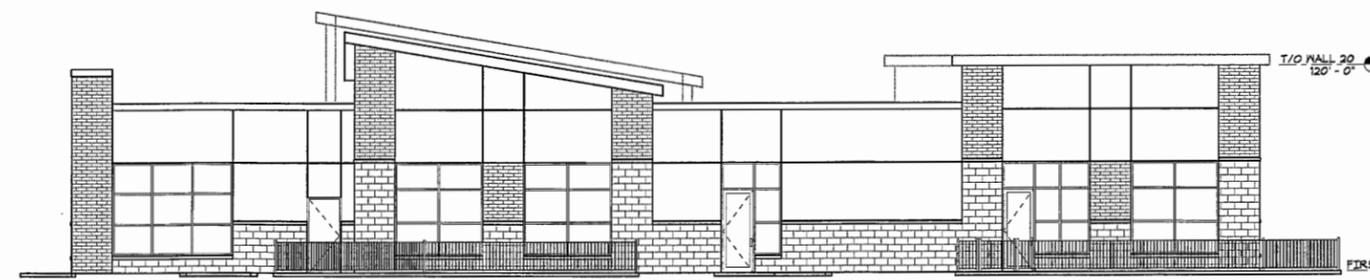
EAST ELEVATION

SCALE: 1/8" = 1'-0"



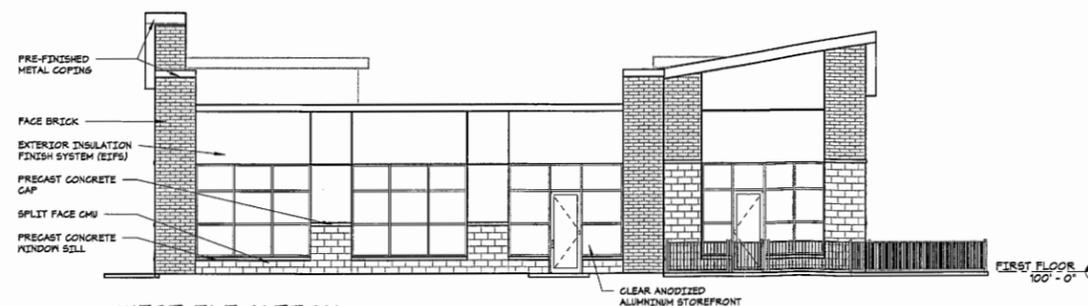
NORTH ELEVATION

SCALE: 1/8" = 1'-0"



SOUTH ELEVATION

SCALE: 1/8" = 1'-0"



WEST ELEVATION

SCALE: 1/8" = 1'-0"



Shoppes on 50



Architects in
Common LLC

Sears Homestore

Summary of Average Vehicle Trip Generation
For 13,015 Th.Gr.Sq.Ft. of Free-Standing Discount Store
September 03, 2015

| | 24 Hour Two-Way Volume | 7-9 AM Pk Hour | | 4-6 PM Pk Hour | |
|-----------------|------------------------------|----------------|------|----------------|------|
| | | Enter | Exit | Enter | Exit |
| Average Weekday | 729 | 7 | 4 | 33 | 33 |

| | 24 hour Two-Way Volume | Peak Hour | |
|----------|------------------------------|-----------|------|
| | | Enter | Exit |
| Saturday | 927 | 50 | 48 |
| Sunday | 715 | 50 | 46 |

Note: A zero indicates no data available.
Source: Institute of Transportation Engineers
Trip Generation, 7th Edition, 2003.

TRIP GENERATION BY MICROTRANS

Summary of Multi-Use Trip Generation
 Average Weekday Driveway Volumes
 September 03, 2015

| Land Use | Size | 24 Hour Two-Way Volume | AM Pk Hour Enter | PM Pk Hour Exit | PM Pk Hour Enter | PM Pk Hour Exit |
|-------------------------------------|--------------------|------------------------------|------------------------|-----------------------|------------------------|-----------------------|
| High Turnover (Sit-Down) Restaurant | 5.052 Th.Gr.Sq.Ft. | 642 | 30 | 28 | 34 | 22 |
| Specialty Retail Center | 2.590 T.G.L.A. | 115 | 0 | 0 | 3 | 4 |
| Total | | 757 | 30 | 28 | 37 | 26 |

Note: A zero indicates no data available.

TRIP GENERATION BY MICROTRANS

Summary of Multi-Use Trip Generation
 Saturday and Sunday Driveway Volumes
 September 03, 2015

| Land Use | Size | Saturday | | | Sunday | | |
|-------------------------------------|--------------------|------------------------|--------------------|-------------------|------------------------|--------------------|-------------------|
| | | 24 Hr 2-Way Vol. | Peak Hour Enter | Peak Hour Exit | 24 Hr 2-Way Vol. | Peak Hour Enter | Peak Hour Exit |
| High Turnover (Sit-Down) Restaurant | 5.052 Th.Gr.Sq.Ft. | 800 | 64 | 37 | 666 | 51 | 42 |
| Specialty Retail Center | 2.590 T.G.L.A. | 109 | 0 | 0 | 53 | 0 | 0 |
| Total | | 909 | 64 | 37 | 719 | 51 | 42 |

Note: A zero indicates no data available.

TRIP GENERATION BY MICROTRANS

To: Ken Robers, **Date:** September 18, 2015
From: Greg Governatori, P.E.
CC: Tom Foht, P.E.
Subject: Review of Site Plans and Specifications for the Core Commercial, Inc.
in the City of Lake Geneva

We have completed a review of the site plans and specifications for the proposed Core Commercial Development Project located at 351 Peller Road. Our review was conducted to determine compliance with the City of Lake Geneva Municipal Code and good engineering practices.

The following documents were submitted for review:

- Civil Plans- dated September 3rd , 2015
 - C1.0- Specifications
 - C1.1- Existing site and Demolition Plan
 - C1.2- Details
 - C1.3- Grading and Erosion Control Plan
 - C1.4- Utility Plan
 - C1.5- Landscape Plan

STAFF COMMENTS:

- Through discussions with the developer and their engineer we have required a 40% Total suspended solid reduction to meet water quality standards for redevelopment as required by WDNR standard NR 151. The applicant has provide a Bio-Infiltration swale to treat storm water however no calculations were provide with the submittal. Please provide the associated SLAMM calculation's demonstrating a 40% TSS reduction.
- Provide additional spot grades at the entrance tangents where the radii connect to Peller Road. Grades have been provided at the tracking pad but not at the curb tangents.
- Slurry Backfill is required for the utility trench across Peller Road. Provide a note to the utility sheet.
- The existing storm sewer discharge and proposed storm sewer (Same location) are both located outside the property limits. The applicant has provided note on the plans requiring the contractor to coordinate with the adjacent owners for work outside of the property limits.

- I did not see any specific restoration notes or instructions for the 8" storm end section discharging the bio-swale. Please add a restoration note for the planned stabilization method, I.E, sod or seed and erosion mat would be preferred, or possibly rip-rap if needed, etc.
- The building grease interceptors are both located on the south side of the building with limit maintenance access. They show only one connection coming from the building and normally are placed in line with an outflow pipe to the sewer main on the opposite end. Please clarify the grease interceptor connectivity to sewer and maintenance access. Placing the interceptors on the West side may provide better access and move them away from the outdoor seating.

We recommend approval of the submitted site plans subject to clarification and addressing the above comments.

Please contact me if you have any questions or comments pertaining to this project.

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

Prepaid Checks

9/26/15 - 10/11/15

**Total:
\$7,764.13**

Checks over \$5,000: *none*

DATE: 10/09/2015
 TIME: 09:56:56
 ID: AP450000.WOW

CITY OF LAKE GENEVA
 PAID INVOICE LISTING

FROM 09/30/2015 TO 10/09/2015

| VENDOR # | INVOICE # | ITEM DESCRIPTION | ACCOUNT NUMBER | INV. DATE | P.O. NUM | CHECK # | CHK DATE | CHECK AMT | INVOICE AMT/ ITEM AMT |
|----------|-------------------------------|--------------------------------|----------------|-----------|----------|---------|----------|-------------------------|--------------------------|
| | 10404-710897601 | 9/15 | | 09/12/15 | | 61312 | 10/07/15 | 209.99 | 209.99 |
| | 01 | INTERNET SVC-SEP | 1121005221 | | | | | | 209.99 |
| | | | | | | | | VENDOR TOTAL: | 209.99 |
| USBANK | US BANK | | | | | | | | |
| | 3341-9/15 | | | 09/11/15 | | 61313 | 10/07/15 | 2,054.03 | 2,054.03 |
| | 01 | WALMART-EMT SUPPLIES | 1121005342 | | | | | | 239.27 |
| | 02 | WALMART-GATORADE, WATER, WIPES | 1121005342 | | | | | | 66.61 |
| | 03 | KWIK TRIP-GAS | 1121005341 | | | | | | 17.15 |
| | 04 | WALMART-EMT SUPPLIES | 1121005342 | | | | | | 65.84 |
| | 05 | AIR SCIENCE-BIODRYING FILTERS | 1121005380 | | | | | | 757.19 |
| | 06 | UWM-SPANISH CLASS-MOORE | 1121005410 | | | | | | 350.00 |
| | 07 | OFFICE MAX-REPORT COVERS | 1121005310 | | | | | | 29.97 |
| | 08 | FIRSTNET LRNG-BONK CLASS | 1121005410 | | | | | | 100.00 |
| | 09 | GLOCK INC-AMMO | 1121005410 | | | | | | 428.00 |
| | | | | | | | | VENDOR TOTAL: | 2,054.03 |
| WALCOR | WALWORTH CO REGISTER OF DEEDS | | | | | | | | |
| | TRANSF DEED | | | 09/30/15 | | 61306 | 09/30/15 | 30.00 | 30.00 |
| | 01 | BASSO DEED TRANSFER | 1110005316 | | | | | | 30.00 |
| | | | | | | | | VENDOR TOTAL: | 30.00 |
| | | | | | | | | TOTAL --- ALL INVOICES: | 7,764.13 |

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

Accounts Payable

| | <u>Fund #</u> | |
|--------------------------|---------------|-----------------------------------|
| 1. General Fund | 11 | \$ 98,420.29 |
| 2. Debt Service | 20 | \$ - |
| 3. TID #4 | 34 | \$ 825.00 |
| 4. Lakefront | 40 | \$ 9,908.77 |
| 5. Capital Projects | 41 | \$ 1,758.05 |
| 6. Parking | 42 | \$ 6,052.48 |
| 7. Cemetery | 48 | \$ 144.72 |
| 8. Equipment Replacement | 50 | \$ - |
| 9. Library Fund | 99 | \$ 12,347.02 |
| 10. Impact Fees | 45 | \$ 7,110.00 |
| 11. Tax Agency Fund | 89 | \$ - |
| Total All Funds | | <u><u>\$136,566.33</u></u> |

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

COUNCIL MEETING DATE OF:

10/12/2015

TOTAL UNPAID ACCOUNTS PAYABLE **\$ 136,566.33**

ITEMS > \$5,000

| | |
|---|--------------|
| John's Disposal - October Refuse & Recycling | \$ 37,387.11 |
| Lake Geneva Utility Commission - 3rd Quarter Water/Sewer; Impact Fees | \$ 17,466.11 |
| Team Reil - Dog Park Fountain, Canisters, Sunshade | \$ 8,150.00 |
| Geneva Lake Museum - October Payment (#2 of 2) | \$ 6,500.00 |
| Baker & Taylor - Library Materials | \$ 5,031.55 |
| | \$ - |
| | \$ - |
| | \$ - |

Balance of Other Items **\$ 62,031.56**

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------------------|------------------------------|-----------|---------------------------|------------|--------|----------------|----------|
| ----- | | | | | | | |
| A+ | A+ GRAPHICS & PRINTING | | | | | | |
| 8589 | 09/30/15 | 01 | OLD TIME NEWSLETTER | 1170005720 | | 10/13/15 | 42.00 |
| | | | | | | INVOICE TOTAL: | 42.00 |
| | | | | | | VENDOR TOTAL: | 42.00 |
| ADVAND | ADVANCED DISPOSAL SERVICES | | | | | | |
| A40000006585 | 09/15/15 | 01 | LANDFILL USEAGE 13.41 TNS | 1136005296 | | 10/13/15 | 1,813.68 |
| | | | | | | INVOICE TOTAL: | 1,813.68 |
| | | | | | | VENDOR TOTAL: | 1,813.68 |
| AIM | AMERICAN INDUSTRIAL MEDICAL | | | | | | |
| 16969 | 09/16/15 | 01 | HEARING TEST BASE-BURTON | 1132105205 | | 10/13/15 | 25.00 |
| | | | | | | INVOICE TOTAL: | 25.00 |
| | | | | | | VENDOR TOTAL: | 25.00 |
| ALA | AMERICAN LIBRARY ASSOCIATION | | | | | | |
| 1093216537 | 09/02/15 | 01 | POSTERS | 9900005211 | | 10/13/15 | 83.00 |
| | | | | | | INVOICE TOTAL: | 83.00 |
| | | | | | | VENDOR TOTAL: | 83.00 |
| ALUMI | ALUMITANK INC | | | | | | |
| 163572 | 09/25/15 | 01 | KICK PLATES | 1152015350 | | 10/13/15 | 288.00 |
| | | | | | | INVOICE TOTAL: | 288.00 |
| | | | | | | VENDOR TOTAL: | 288.00 |
| AMAZO | AMAZON | | | | | | |
| 8932-9/15 | 09/28/15 | 01 | DVDS | 9900005414 | | 10/13/15 | 42.98 |
| | | 02 | DVDS | 9900005411 | | | 90.66 |
| | | 03 | INK, CARD READERS | 9900005310 | | | 53.41 |
| | | 04 | LABELS | 9900005512 | | | 17.80 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|---------------|-------------------------|--------|---------------------------|------------|--------|----------------|----------|
| ----- | | | | | | | |
| AMAZO | AMAZON | | | | | | |
| 8932-9/15 | 09/28/15 | 05 | AIR SANITIZER,LIGHT BULBS | 9900005350 | | 10/13/15 | 90.55 |
| | | | | | | INVOICE TOTAL: | 295.40 |
| | | | | | | VENDOR TOTAL: | 295.40 |
| AMYS | AMY'S SHIPPING EMPORIUM | | | | | | |
| 150027 | 09/16/15 | 01 | UPS-LAB SCBAS AIR TEST | 1122005312 | | 10/13/15 | 12.45 |
| | | | | | | INVOICE TOTAL: | 12.45 |
| 150326 | 09/28/15 | 01 | UPS AUTOCITE DEMO UNIT | 4234505312 | | 10/13/15 | 36.36 |
| | | | | | | INVOICE TOTAL: | 36.36 |
| | | | | | | VENDOR TOTAL: | 48.81 |
| ARROW | ARROW PEST CONTROL INC | | | | | | |
| 66532 | 09/30/15 | 01 | PEST CONTROL-OCT | 1116105360 | | 10/13/15 | 55.00 |
| | | | | | | INVOICE TOTAL: | 55.00 |
| | | | | | | VENDOR TOTAL: | 55.00 |
| ASPHAL | ASPHALT CONTRACTORS INC | | | | | | |
| 15356 | 09/24/15 | 01 | ASPHALT PAVING-710 GENEVA | 4234505870 | | 10/13/15 | 4,282.00 |
| | | | | | | INVOICE TOTAL: | 4,282.00 |
| | | | | | | VENDOR TOTAL: | 4,282.00 |
| BAKER | BAKER & TAYLOR | | | | | | |
| L3367102-8/15 | 08/31/15 | 01 | 2031020129-60 ITEMS | 9900005410 | | 10/13/15 | 915.06 |
| | | 02 | 2031004400-28 ITEMS | 9900005410 | | | 513.70 |
| | | 03 | 2030974679-11 ITEMS | 9900005410 | | | 162.60 |
| | | 04 | 2030967738-44 ITEMS | 9900005410 | | | 651.63 |
| | | 05 | 2030952119-51 ITEMS | 9900005410 | | | 754.85 |
| | | 06 | 2030943843-10 ITEMS | 9900005410 | | | 125.54 |
| | | 07 | 2030929305-21 ITEMS | 9900005410 | | | 341.58 |
| | | | | | | INVOICE TOTAL: | 3,464.96 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|---------------|------------------|--------|---------------------|------------|--------|----------------|----------|
| ----- | | | | | | | |
| BAKER | BAKER & TAYLOR | | | | | | |
| L3367512-8/15 | 08/31/15 | 01 | 2031019554-7 ITEMS | 9900005411 | | 10/13/15 | 84.33 |
| | | 02 | 2031019553-2 ITEMS | 9900005411 | | | 15.21 |
| | | 03 | 2031019552-6 ITEMS | 9900005411 | | | 51.50 |
| | | 04 | 2031019551-3 ITEMS | 9900005411 | | | 30.18 |
| | | 05 | 2031019550-2 ITEMS | 9900005411 | | | 13.83 |
| | | 06 | 2031019549-1 ITEM | 9900005411 | | | 10.62 |
| | | 07 | 2031003881-8 ITEMS | 9900005411 | | | 107.18 |
| | | 08 | 2031003880-7 ITEMS | 9900005411 | | | 82.56 |
| | | 09 | 2031003879-4 ITEMS | 9900005411 | | | 37.15 |
| | | 10 | 2031003878-6 ITEMS | 9900005411 | | | 57.59 |
| | | 11 | 2031003877-1 ITEM | 9900005411 | | | 10.06 |
| | | 12 | 2031003876-1 ITEM | 9900005411 | | | 22.00 |
| | | 13 | 2030961395-18 ITEMS | 9900005411 | | | 174.90 |
| | | 14 | 2030961394-24 ITEMS | 9900005411 | | | 237.17 |
| | | 15 | 2030959845-2 ITEMS | 9900005411 | | | 23.48 |
| | | 16 | 2030959844-1 ITEM | 9900005411 | | | 16.50 |
| | | 17 | 2030959843-5 ITEMS | 9900005411 | | | 54.80 |
| | | 18 | 2030959842-1 ITEM | 9900005411 | | | 15.66 |
| | | 19 | 2030923834-1 ITEM | 9900005411 | | | 8.94 |
| | | 20 | 2030923833-2 ITEMS | 9900005411 | | | 23.48 |
| | | 21 | 2030923832-7 ITEMS | 9900005411 | | | 73.81 |
| | | 22 | 2030923831-1 ITEM | 9900005411 | | | 10.91 |
| | | | | | | INVOICE TOTAL: | 1,161.86 |
| L4013232-8/15 | 08/31/15 | 01 | 2031020119-8 ITEMS | 9900005414 | | 10/13/15 | 185.85 |
| | | 02 | 2031003927-2 ITEMS | 9900005414 | | | 55.58 |
| | | 03 | 2030952081-8 ITEMS | 9900005414 | | | 163.30 |
| | | | | | | INVOICE TOTAL: | 404.73 |
| | | | | | | VENDOR TOTAL: | 5,031.55 |
| ----- | | | | | | | |
| BATTE | BATTERY ZONE INC | | | | | | |
| 4275 | 09/18/15 | 01 | CR123 BATTERIES | 1121005342 | | 10/13/15 | 60.00 |
| | | | | | | INVOICE TOTAL: | 60.00 |
| | | | | | | VENDOR TOTAL: | 60.00 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|------------|-----------------------------|--------|--------------------------|------------|--------|----------------|----------|
| ----- | | | | | | | |
| BEAR | BEARINGS INC SOUTH | | | | | | |
| 56079 | 09/25/15 | 01 | BOLT FLANGES | 1132125250 | | 10/13/15 | 127.20 |
| | | | | | | INVOICE TOTAL: | 127.20 |
| | | | | | | VENDOR TOTAL: | 127.20 |
| BUMPL | BUMPER TO BUMPER AUTO PARTS | | | | | | |
| 662-324696 | 09/14/15 | 01 | HEADLIGHT, BACKUP LIGHT | 1122005351 | | 10/13/15 | 17.42 |
| | | | | | | INVOICE TOTAL: | 17.42 |
| 662-325792 | 09/29/15 | 01 | BULB, WIPER BLADE-#25 | 1132105250 | | 10/13/15 | 8.68 |
| | | | | | | INVOICE TOTAL: | 8.68 |
| 662-325816 | 09/29/15 | 01 | DOOR HANDLE-#56 | 1132105250 | | 10/13/15 | 14.39 |
| | | | | | | INVOICE TOTAL: | 14.39 |
| | | | | | | VENDOR TOTAL: | 40.49 |
| CDW | CDW GOVERNMENT INC | | | | | | |
| XN09309 | 08/20/15 | 01 | VIDEO MONITOR SWITCH | 1121005305 | | 10/13/15 | 46.80 |
| | | | | | | INVOICE TOTAL: | 46.80 |
| XN34265 | 08/21/15 | 01 | USB CABLE-DISPATCH | 1121005305 | | 10/13/15 | 34.22 |
| | | | | | | INVOICE TOTAL: | 34.22 |
| XX22565 | 09/09/15 | 01 | UPS-BATTERY BACKUPS | 1121005305 | | 10/13/15 | 952.68 |
| | | 02 | UPS-NETWORK CARDS | 1121005305 | | | 359.38 |
| | | | | | | INVOICE TOTAL: | 1,312.06 |
| XZ44583 | 09/11/15 | 01 | COLOR PRINTER-DATA ENTRY | 1121005305 | | 10/13/15 | 807.47 |
| | | | | | | INVOICE TOTAL: | 807.47 |
| ZD97332 | 09/21/15 | 01 | EXTERNAL BATTERY-BACKUP | 4116101412 | | 10/13/15 | 367.85 |
| | | | | | | INVOICE TOTAL: | 367.85 |
| ZF08834 | 09/21/15 | 01 | BATTERIES-DISPATCH | 1121005305 | | 10/13/15 | 735.70 |
| | | | | | | INVOICE TOTAL: | 735.70 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------|------------------------------|--------|-----------------------------|------------|--------|----------------|----------|
| ----- | | | | | | | |
| CDW | CDW GOVERNMENT INC | | | | | | |
| ZF81578 | 09/22/15 | 01 | BATTERY BACK-UP | 1121005305 | | 10/13/15 | 476.34 |
| | | | | | | INVOICE TOTAL: | 476.34 |
| ZH08119 | 09/24/15 | 01 | CREDIT-BATTERY BACKUP RET'D | 1121005305 | | 10/13/15 | -476.34 |
| | | | | | | INVOICE TOTAL: | -476.34 |
| | | | | | | VENDOR TOTAL: | 3,304.10 |
| | | | | | | | |
| CLEARW | CLEAR WATER OUTDOORS LLC | | | | | | |
| REFUND | 09/30/15 | 01 | CLEAR WATER-BARRICADE DEP | 1100002353 | | 10/13/15 | 50.00 |
| | | | | | | INVOICE TOTAL: | 50.00 |
| | | | | | | VENDOR TOTAL: | 50.00 |
| | | | | | | | |
| COMPL | COMPLETE OFFICE OF WISCONSIN | | | | | | |
| 404641 | 09/14/15 | 01 | REPORT COVERS,BINDER CLIPS | 1121005310 | | 10/13/15 | 62.11 |
| | | | | | | INVOICE TOTAL: | 62.11 |
| 419651 | 09/25/15 | 01 | BINDERS,CLIPS,LEGAL PADS | 1121005310 | | 10/13/15 | 37.01 |
| | | | | | | INVOICE TOTAL: | 37.01 |
| 422394 | 09/30/15 | 01 | CALENDARS,PLANNERS | 1121005310 | | 10/13/15 | 67.85 |
| | | | | | | INVOICE TOTAL: | 67.85 |
| 425391 | 10/05/15 | 01 | CALENDARS,LABELS,MARKERS | 4234505310 | | 10/13/15 | 74.95 |
| | | | | | | INVOICE TOTAL: | 74.95 |
| | | | | | | VENDOR TOTAL: | 241.92 |
| | | | | | | | |
| COPIE | COPIES & PRINTS PLUS LLC | | | | | | |
| 31018 | 09/17/15 | 01 | NOTECARDS-OPEN HOUSE | 9900005211 | | 10/13/15 | 367.00 |
| | | | | | | INVOICE TOTAL: | 367.00 |
| | | | | | | VENDOR TOTAL: | 367.00 |
| | | | | | | | |
| D&K | D&K SERVICES | | | | | | |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-------------------------------|--------------|--------|----------------------------|------------|--------|----------------|----------|
| D&K D&K SERVICES | | | | | | | |
| 2015369 | 09/22/15 | 01 | VIDEO SEWER, TOILET FIX | 1152005241 | | 10/13/15 | 345.00 |
| | | | | | | INVOICE TOTAL: | 345.00 |
| | | | | | | VENDOR TOTAL: | 345.00 |
| DEIGN DEIGNAN & ASSOCIATES SC | | | | | | | |
| 113285 | 09/30/15 | 01 | TIF RESEARCH | 3430005214 | | 10/13/15 | 250.00 |
| | | | | | | INVOICE TOTAL: | 250.00 |
| | | | | | | VENDOR TOTAL: | 250.00 |
| DEMCO DEMCO | | | | | | | |
| 5675917 | 08/31/15 | 01 | LABELS, TAPE, RUBBER STAMP | 9900005512 | | 10/13/15 | 103.91 |
| | | | | | | INVOICE TOTAL: | 103.91 |
| | | | | | | VENDOR TOTAL: | 103.91 |
| DOUSM DOUSMAN TRANSPORT CO | | | | | | | |
| 45-05,536 | 09/16/15 | 01 | SHUTTLE 9/12 | 4234505399 | | 10/13/15 | 483.37 |
| | | | | | | INVOICE TOTAL: | 483.37 |
| | | | | | | VENDOR TOTAL: | 483.37 |
| DUNN DUNN LUMBER & TRUE VALUE | | | | | | | |
| 618624 | 09/06/15 | 01 | EPOXY | 9900005350 | | 10/13/15 | 4.99 |
| | | 02 | DISCOUNT | 9900004819 | | | -0.50 |
| | | | | | | INVOICE TOTAL: | 4.49 |
| 618719 | 09/08/15 | 01 | SCREWS | 1122005241 | | 10/13/15 | 0.13 |
| | | 02 | DISCOUNT | 1100004819 | | | -0.01 |
| | | | | | | INVOICE TOTAL: | 0.12 |
| 618787 | 09/09/15 | 01 | LIGHT BULBS | 9900005350 | | 10/13/15 | 16.98 |
| | | 02 | DISCOUNT | 9900004819 | | | -1.70 |
| | | | | | | INVOICE TOTAL: | 15.28 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------|--------------------------|--------|-----------------------|------------|--------|----------------|----------|
| ----- | | | | | | | |
| DUNN | DUNN LUMBER & TRUE VALUE | | | | | | |
| 618800 | 09/09/15 | 01 | LIGHT BULBS,BALLAST | 9900005350 | | 10/13/15 | 13.48 |
| | | 02 | DISCOUNT | 9900004819 | | | -1.35 |
| | | | | | | INVOICE TOTAL: | 12.13 |
| 619107 | 09/11/15 | 01 | TAPE | 9900005350 | | 10/13/15 | 4.99 |
| | | 02 | DISCOUNT | 9900004819 | | | -0.50 |
| | | | | | | INVOICE TOTAL: | 4.49 |
| 619597 | 09/16/15 | 01 | LIGHT BULBS | 9900005350 | | 10/13/15 | 33.95 |
| | | 02 | DISCOUNT | 9900004819 | | | -3.40 |
| | | | | | | INVOICE TOTAL: | 30.55 |
| 620402 | 09/23/15 | 01 | WIRE CONNECTORS | 1122005351 | | 10/13/15 | 3.49 |
| | | 02 | DISCOUNT | 1100004819 | | | -0.17 |
| | | | | | | INVOICE TOTAL: | 3.32 |
| 620499 | 09/23/15 | 01 | BULBS-BUG LIGHTS | 1152005352 | | 10/13/15 | 14.97 |
| | | 02 | DISCOUNT | 1100004819 | | | -0.75 |
| | | | | | | INVOICE TOTAL: | 14.22 |
| 620511 | 09/23/15 | 01 | BOLTS,PAINT-VAC HITCH | 1132135420 | | 10/13/15 | 18.94 |
| | | 02 | DISCOUNT | 1100004819 | | | -0.95 |
| | | | | | | INVOICE TOTAL: | 17.99 |
| 620571 | 09/24/15 | 01 | NUTS,BOLTS-DRUG BOX | 1121005316 | | 10/13/15 | 17.25 |
| | | 02 | DISCOUNT | 1100004819 | | | -0.68 |
| | | | | | | INVOICE TOTAL: | 16.57 |
| 620585 | 09/24/15 | 01 | AUGER BIT | 1132105340 | | 10/13/15 | 29.99 |
| | | 02 | DISCOUNT | 1100004819 | | | -1.50 |
| | | | | | | INVOICE TOTAL: | 28.49 |
| 620601 | 09/24/15 | 01 | PADLOCK-DRUG BOX | 1121005316 | | 10/13/15 | 31.99 |
| | | 02 | DISCOUNT | 1100004819 | | | -1.60 |
| | | | | | | INVOICE TOTAL: | 30.39 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------|--------------------------|--------|---------------------------|------------|--------|----------------|----------|
| DUNN | DUNN LUMBER & TRUE VALUE | | | | | | |
| 620621 | 09/24/15 | 01 | CREDIT-PADLOCK RETURN | 1121005316 | | 10/13/15 | -31.99 |
| | | 02 | 2" BRASS PADLOCK-DRUG BOX | 1121005316 | | | 12.49 |
| | | 03 | DISCOUNT | 1100004819 | | | 0.98 |
| | | | | | | INVOICE TOTAL: | -18.52 |
| 620628 | 09/24/15 | 01 | CREDIT 2" PADLOCK RETURN | 1121005316 | | 10/13/15 | -12.49 |
| | | 02 | 1 3/4" PADLOCK-DRUG BOX | 1121005316 | | | 17.49 |
| | | 03 | DISCOUNT | 1100004819 | | | -0.25 |
| | | | | | | INVOICE TOTAL: | 4.75 |
| 620654 | 09/24/15 | 01 | OUTLET COVER | 1152005241 | | 10/13/15 | 9.99 |
| | | 02 | DISCOUNT | 1100004819 | | | -0.50 |
| | | | | | | INVOICE TOTAL: | 9.49 |
| 620939 | 09/28/15 | 01 | PAINT,BRUSHES,ROLLER | 4054105352 | | 10/13/15 | 79.95 |
| | | 02 | DISCOUNT | 1100004819 | | | -4.00 |
| | | | | | | INVOICE TOTAL: | 75.95 |
| 620940 | 09/28/15 | 01 | TURPENTINE | 4054105352 | | 10/13/15 | 24.99 |
| | | 02 | DISCOUNT | 1100004819 | | | -1.25 |
| | | | | | | INVOICE TOTAL: | 23.74 |
| 621022 | 09/28/15 | 01 | LIQUID CHLORINE | 4055205355 | | 10/13/15 | 7.98 |
| | | 02 | DISCOUNT | 1100004819 | | | -0.40 |
| | | | | | | INVOICE TOTAL: | 7.58 |
| 621053 | 09/29/15 | 01 | SANDING DISC | 1132105250 | | 10/13/15 | 4.99 |
| | | 02 | DISCOUNT | 1100004819 | | | -0.25 |
| | | | | | | INVOICE TOTAL: | 4.74 |
| 621063 | 09/29/15 | 01 | BOLTS | 1132105250 | | 10/13/15 | 6.29 |
| | | 02 | DISCOUNT | 1100004819 | | | -0.31 |
| | | | | | | INVOICE TOTAL: | 5.98 |
| 621141 | 09/29/15 | 01 | BATTERIES,FURNACE FILTERS | 4055205350 | | 10/13/15 | 26.91 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------|--------------------------|--------|--------------------------------|------------|--------|----------------|----------|
| ----- | | | | | | | |
| DUNN | DUNN LUMBER & TRUE VALUE | | | | | | |
| 621141 | 09/29/15 | 02 | DISCOUNT | 1100004819 | | 10/13/15 | -0.60 |
| | | | | | | INVOICE TOTAL: | 26.31 |
| 621197 | 09/30/15 | 01 | PAINT | 4054105352 | | 10/13/15 | 59.98 |
| | | 02 | DISCOUNT | 1100004819 | | | -3.00 |
| | | | | | | INVOICE TOTAL: | 56.98 |
| 621205 | 09/30/15 | 01 | CAULK GUN, DRILL BIT-DOG BENCH | 1152005352 | | 10/13/15 | 20.93 |
| | | 02 | DISCOUNT | 1100004819 | | | -1.05 |
| | | | | | | INVOICE TOTAL: | 19.88 |
| 621325 | 09/30/15 | 01 | BOLTS, NUTS | 1116105350 | | 10/13/15 | 1.74 |
| | | 02 | DISCOUNT | 1100004819 | | | -0.09 |
| | | | | | | INVOICE TOTAL: | 1.65 |
| 621445 | 10/01/15 | 01 | BOLTS-LOCKER BENCH | 1116105350 | | 10/13/15 | 13.52 |
| | | 02 | DISCOUNT | 1100004819 | | | -0.68 |
| | | | | | | INVOICE TOTAL: | 12.84 |
| 621455 | 10/01/15 | 01 | DRILL BIT | 1116105350 | | 10/13/15 | 13.93 |
| | | 02 | DISCOUNT | 1100004819 | | | -0.70 |
| | | | | | | INVOICE TOTAL: | 13.23 |
| 621496 | 10/01/15 | 01 | WOOD, STAPLES-DOG FENCE | 1152005352 | | 10/13/15 | 24.99 |
| | | 02 | DISCOUNT | 1100004819 | | | -0.25 |
| | | | | | | INVOICE TOTAL: | 24.74 |
| 621501 | 10/01/15 | 01 | HEDGE TRIMMER | 1152005340 | | 10/13/15 | 424.96 |
| | | | | | | INVOICE TOTAL: | 424.96 |
| 621502 | 10/01/15 | 01 | CLOSET AUGER | 1152005340 | | 10/13/15 | 65.99 |
| | | | | | | INVOICE TOTAL: | 65.99 |
| 621971 | 10/06/15 | 01 | PRO NUT DRIVER, SUPER GLUE | 4234505250 | | 10/13/15 | 8.58 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|------------------------------------|--------------|--------|------------------------|------------|--------|----------------|----------|
| DUNN DUNN LUMBER & TRUE VALUE | | | | | | | |
| 621971 | 10/06/15 | 02 | DISCOUNT | 1100004819 | | 10/13/15 | -0.43 |
| | | | | | | INVOICE TOTAL: | 8.15 |
| | | | | | | VENDOR TOTAL: | 946.48 |
| ELKHO ELKHORN CHEMICAL CO INC | | | | | | | |
| 565975-1 | 09/15/15 | 01 | TRASH BAGS | 4055205350 | | 10/13/15 | 124.76 |
| | | | | | | INVOICE TOTAL: | 124.76 |
| 566315 | 09/15/15 | 01 | CABLE-FLOOR SCRUBBER | 4055105350 | | 10/13/15 | 14.30 |
| | | | | | | INVOICE TOTAL: | 14.30 |
| | | | | | | VENDOR TOTAL: | 139.06 |
| EMS EMS MEDICAL BILLING ASSOCIATES | | | | | | | |
| 8/15 | 08/31/15 | 01 | COMMISSIONS-AUG | 1122005214 | | 10/13/15 | 1,999.87 |
| | | | | | | INVOICE TOTAL: | 1,999.87 |
| | | | | | | VENDOR TOTAL: | 1,999.87 |
| ENERG ENERGY CONSULTANTS OF WI | | | | | | | |
| 7919 | 09/17/15 | 01 | T8 BULBS,BALLASTS | 1122005350 | | 10/13/15 | 106.25 |
| | | | | | | INVOICE TOTAL: | 106.25 |
| | | | | | | VENDOR TOTAL: | 106.25 |
| ENTRA ENTRANCE SYSTEMS LLC | | | | | | | |
| 12718 | 08/27/15 | 01 | GATE FIX | 4132101415 | | 10/13/15 | 199.00 |
| | | | | | | INVOICE TOTAL: | 199.00 |
| | | | | | | VENDOR TOTAL: | 199.00 |
| FORD FORD OF LAKE GENEVA | | | | | | | |
| 21908 | 09/17/15 | 01 | IGNITION SWITCH-AMB #3 | 1122005351 | | 10/13/15 | 55.75 |
| | | | | | | INVOICE TOTAL: | 55.75 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------|---------------------|--------|---------------------------|------------|--------|----------------|----------|
| ----- | | | | | | | |
| FORD | FORD OF LAKE GENEVA | | | | | | |
| 49579 | 09/14/15 | 01 | OIL CHG,IGNITION FIX-#205 | 1121005361 | | 10/13/15 | 586.53 |
| | | | | | | INVOICE TOTAL: | 586.53 |
| 49595 | 09/14/15 | 01 | OIL CHG,TIRE ROTATE-#207 | 1121005361 | | 10/13/15 | 50.60 |
| | | | | | | INVOICE TOTAL: | 50.60 |
| 49608 | 09/16/15 | 01 | BRAKE FIX-#205 | 1121005361 | | 10/13/15 | 111.31 |
| | | | | | | INVOICE TOTAL: | 111.31 |
| 49751 | 09/24/15 | 01 | MOUNT/BAL TIRE-#205 | 1121005361 | | 10/13/15 | 21.00 |
| | | | | | | INVOICE TOTAL: | 21.00 |
| | | | | | | VENDOR TOTAL: | 825.19 |
| FOXVAC | FOX VALLEY CHEMICAL | | | | | | |
| 50752 | 09/02/15 | 01 | FLOOR MATS | 9900005350 | | 10/13/15 | 576.86 |
| | | | | | | INVOICE TOTAL: | 576.86 |
| | | | | | | VENDOR TOTAL: | 576.86 |
| GAI | GAI CONSULTANTS INC | | | | | | |
| 2093931 | 08/28/15 | 01 | AUG ENG | 4132101413 | | 10/13/15 | 633.75 |
| | | | | | | INVOICE TOTAL: | 633.75 |
| 2094934 | 10/01/15 | 01 | SEP ENG | 1130005216 | | 10/13/15 | 315.00 |
| | | | | | | INVOICE TOTAL: | 315.00 |
| 2094946 | 10/01/15 | 01 | SEP ENG | 4132101413 | | 10/13/15 | 465.00 |
| | | | | | | INVOICE TOTAL: | 465.00 |
| | | | | | | VENDOR TOTAL: | 1,413.75 |
| GALLS | GALLS LLC | | | | | | |
| 4005604 | 09/01/15 | 01 | UNIFORM-THORNBURGH | 1121005138 | | 10/13/15 | 173.98 |
| | | | | | | INVOICE TOTAL: | 173.98 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|------------|--------------------|--------|----------------------|------------|--------|----------------|----------|
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| GALLS | GALLS LLC | | | | | | |
| 4039617 | 09/09/15 | 01 | UNIFORM-REUSS | 1121005138 | | 10/13/15 | 160.98 |
| | | | | | | INVOICE TOTAL: | 160.98 |
| 4107892 | 09/22/15 | 01 | UNIFORM-REUSS | 1121005138 | | 10/13/15 | 121.46 |
| | | | | | | INVOICE TOTAL: | 121.46 |
| | | | | | | VENDOR TOTAL: | 456.42 |
| | | | | | | | |
| GENON | GENEVA ONLINE INC | | | | | | |
| 1017852 | 10/01/15 | 01 | EMAIL SVC-OCT | 1112005221 | | 10/13/15 | 2.00 |
| | | | | | | INVOICE TOTAL: | 2.00 |
| 1017929 | 10/01/15 | 01 | EMAIL SVC-OCT | 1121005221 | | 10/13/15 | 39.00 |
| | | | | | | INVOICE TOTAL: | 39.00 |
| | | | | | | VENDOR TOTAL: | 41.00 |
| | | | | | | | |
| GLMUS | GENEVA LAKE MUSEUM | | | | | | |
| RE100915 | 10/01/15 | 01 | OCTOBER PAYMENT | 1151105735 | | 10/13/15 | 6,500.00 |
| | | | | | | INVOICE TOTAL: | 6,500.00 |
| | | | | | | VENDOR TOTAL: | 6,500.00 |
| | | | | | | | |
| GRAIN | GRAINGER | | | | | | |
| 9847552289 | 09/21/15 | 01 | SOCKET-GIANT VAC | 1132145430 | | 10/13/15 | 26.35 |
| | | | | | | INVOICE TOTAL: | 26.35 |
| 9848820271 | 09/22/15 | 01 | WALL MOUNT HOSE REEL | 1121005342 | | 10/13/15 | 172.75 |
| | | | | | | INVOICE TOTAL: | 172.75 |
| | | | | | | VENDOR TOTAL: | 199.10 |
| | | | | | | | |
| HENRYS | HENRY SCHEIN INC | | | | | | |
| 20820743 | 08/12/15 | 01 | STRETCHER | 1129005735 | | 10/13/15 | 207.00 |
| | | | | | | INVOICE TOTAL: | 207.00 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|---------------------------------|--------------|--------|--------------------------------|------------|--------|----------------|----------|
| ----- | | | | | | | |
| HENRYS HENRY SCHEIN INC | | | | | | | |
| 23381944 | 09/17/15 | 01 | GLOVES,CAVIWIPES | 1122005810 | | 10/13/15 | 199.98 |
| | | | | | | INVOICE TOTAL: | 199.98 |
| | | | | | | VENDOR TOTAL: | 406.98 |
| HOME HOME DEPOT CREDIT SERVICES | | | | | | | |
| 5297-9/15 | 09/21/15 | 01 | BONDO, GLUE, FELT PADS | 1116105350 | | 10/13/15 | 26.82 |
| | | 02 | WAX RING, LIGHT BULBS, BALLAST | 1116105350 | | | 47.49 |
| | | | | | | INVOICE TOTAL: | 74.31 |
| | | | | | | VENDOR TOTAL: | 74.31 |
| ITU ITU ABSORB TECH INC | | | | | | | |
| 6048807 | 08/28/15 | 01 | MATS | 1122005360 | | 10/13/15 | 112.87 |
| | | | | | | INVOICE TOTAL: | 112.87 |
| 6060868 | 09/25/15 | 01 | MATS | 1122005360 | | 10/13/15 | 112.87 |
| | | | | | | INVOICE TOTAL: | 112.87 |
| 6060869 | 09/25/15 | 01 | MATS, SHOP TOWELS | 1132105360 | | 10/13/15 | 82.26 |
| | | | | | | INVOICE TOTAL: | 82.26 |
| 6060870 | 09/25/15 | 01 | MATS | 1116105360 | | 10/13/15 | 73.28 |
| | | | | | | INVOICE TOTAL: | 73.28 |
| | | | | | | VENDOR TOTAL: | 381.28 |
| JAMES JAMES IMAGING SYSTEMS INC | | | | | | | |
| 628189 | 09/16/15 | 01 | TOSH ES3555-SEP OVERAGE | 1121005531 | | 10/13/15 | 123.39 |
| | | | | | | INVOICE TOTAL: | 123.39 |
| 628190 | 09/16/15 | 01 | TOSH ES357-SEP OVERAGE | 1121005531 | | 10/13/15 | 34.71 |
| | | | | | | INVOICE TOTAL: | 34.71 |
| | | | | | | VENDOR TOTAL: | 158.10 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-------------|----------------------------|--------|-----------------------|------------|--------|----------------|-----------|
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| JANIK | JANI-KING OF MILWAUKEE | | | | | | |
| MIL10150475 | 10/01/15 | 01 | OCT CLEANING | 9900005360 | | 10/13/15 | 1,083.00 |
| | | | | | | INVOICE TOTAL: | 1,083.00 |
| | | | | | | VENDOR TOTAL: | 1,083.00 |
| JERRY | JERRY WILLKOMM INC | | | | | | |
| 219082 | 09/04/15 | 01 | 1400 GALS GAS | 1132105341 | | 10/13/15 | 3,428.60 |
| | | | | | | INVOICE TOTAL: | 3,428.60 |
| | | | | | | VENDOR TOTAL: | 3,428.60 |
| JOHNS | JOHNS DISPOSAL SERVICE INC | | | | | | |
| 44714 | 10/05/15 | 01 | OCT SVC | 1136005294 | | 10/13/15 | 26,534.76 |
| | | 02 | OCT SVC | 1136005297 | | | 10,852.35 |
| | | | | | | INVOICE TOTAL: | 37,387.11 |
| | | | | | | VENDOR TOTAL: | 37,387.11 |
| KAEST | KAESTNER AUTO ELECTRIC CO | | | | | | |
| 233645 | 09/17/15 | 01 | ELECTRICAL RELAYS | 1132105250 | | 10/13/15 | 108.20 |
| | | | | | | INVOICE TOTAL: | 108.20 |
| | | | | | | VENDOR TOTAL: | 108.20 |
| KAPUR | KAPUR & ASSOCIATES, INC | | | | | | |
| 85846 | 09/30/15 | 01 | AUG ENG | 1100001391 | | 10/13/15 | 370.00 |
| | | 02 | AUG ENG-MUSEUM LOT | 4234505870 | | | 618.50 |
| | | | | | | INVOICE TOTAL: | 988.50 |
| 85854 | 09/30/15 | 01 | AUG ENG | 1100001391 | | 10/13/15 | 214.00 |
| | | | | | | INVOICE TOTAL: | 214.00 |
| 85855 | 09/30/15 | 01 | SURVEY-DRAINAGE ISSUE | 1130005217 | | 10/13/15 | 592.50 |
| | | | | | | INVOICE TOTAL: | 592.50 |
| | | | | | | VENDOR TOTAL: | 1,795.00 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-------------|-----------------------------|--------|--------------------|------------|--------|----------------|----------|
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| KUPSIK | ALAN KUPSIK | | | | | | |
| REIMB 10/15 | 10/06/15 | 01 | CONF REG-LEAGUE | 1111005332 | | 10/13/15 | 230.00 |
| | | | | | | INVOICE TOTAL: | 230.00 |
| | | | | | | VENDOR TOTAL: | 230.00 |
| | | | | | | | |
| LABYR | LABYRINTH HEALTHCARE GROUP | | | | | | |
| 26007 | 09/24/15 | 01 | PATIENT CARE-OCT | 1110205132 | | 10/13/15 | 337.50 |
| | | | | | | INVOICE TOTAL: | 337.50 |
| | | | | | | VENDOR TOTAL: | 337.50 |
| | | | | | | | |
| LARK | LARK UNIFORM OUTFITTERS INC | | | | | | |
| 201565 | 08/07/15 | 01 | UNIFORM-HAT STOCK | 1122005138 | | 10/13/15 | 50.95 |
| | | | | | | INVOICE TOTAL: | 50.95 |
| 202678 | 08/28/15 | 01 | UNIFORM-THORNBURGH | 1121005138 | | 10/13/15 | 116.90 |
| | | | | | | INVOICE TOTAL: | 116.90 |
| 202902 | 09/01/15 | 01 | UNIFORM-JACKETS | 1121005139 | | 10/13/15 | 769.75 |
| | | | | | | INVOICE TOTAL: | 769.75 |
| 202953 | 09/02/15 | 01 | UNIFORM-RICHARDSON | 1121005138 | | 10/13/15 | 85.95 |
| | | | | | | INVOICE TOTAL: | 85.95 |
| 203000 | 09/02/15 | 01 | UNIFORM-GIOVANNONI | 1121005138 | | 10/13/15 | 180.90 |
| | | | | | | INVOICE TOTAL: | 180.90 |
| 203033 | 09/03/15 | 01 | UNIFORM-GIOVANNONI | 1121005138 | | 10/13/15 | 56.95 |
| | | | | | | INVOICE TOTAL: | 56.95 |
| 203525 | 09/11/15 | 01 | UNIFORM-HOLWICK | 1121005138 | | 10/13/15 | 94.90 |
| | | | | | | INVOICE TOTAL: | 94.90 |
| 203875 | 09/17/15 | 01 | UNIFORM-RASMUSSEN | 1121005138 | | 10/13/15 | 124.99 |
| | | | | | | INVOICE TOTAL: | 124.99 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|--------------------------------------|--------------|--------|--------------------------------|------------|--------|----------------|----------|
| LARK LARK UNIFORM OUTFITTERS INC | | | | | | | |
| 203876 | 09/17/15 | 01 | UNIFORM-GRITZNER | 1121005138 | | 10/13/15 | 124.99 |
| | | | | | | INVOICE TOTAL: | 124.99 |
| | | | | | | VENDOR TOTAL: | 1,606.28 |
| LGHOPE LAKE GENEVA HOPE WALK | | | | | | | |
| REFUND 9/15 | 09/29/15 | 01 | HOPE WALK-LIB PK 9/26/15 | 1100002353 | | 10/13/15 | 300.00 |
| | | | | | | INVOICE TOTAL: | 300.00 |
| | | | | | | VENDOR TOTAL: | 300.00 |
| LGUTI LAKE GENEVA UTILITY COMMISSION | | | | | | | |
| 1597 MILLER RD | 10/06/15 | 01 | 1597 MILLER RD | 4500002452 | | 10/13/15 | 1,690.00 |
| | | 02 | 1597 MILLER RD | 4500002453 | | | 1,865.00 |
| | | | | | | INVOICE TOTAL: | 3,555.00 |
| 500 MANNING WAY | 09/29/15 | 01 | 500 MANNING WAY | 4500002452 | | 10/13/15 | 1,690.00 |
| | | 02 | 500 MANNING WAY | 4500002453 | | | 1,865.00 |
| | | | | | | INVOICE TOTAL: | 3,555.00 |
| RE100915 | 10/01/15 | 02 | 11.1999.00 VETS PK STORAGE BLD | 1152015226 | | 10/13/15 | 112.60 |
| | | 03 | 11.2000.00 VETS PARK | 1152015226 | | | 82.02 |
| | | 04 | 11.2001.00 VETS CONCESSION | 1152015226 | | | 192.64 |
| | | 05 | 3.0420.00 1070 CAREY | 1132105226 | | | 21.89 |
| | | 06 | 3.0424.00 1065 CAREY | 1132105226 | | | 74.09 |
| | | 07 | 3.0425.00 1055 CAREY | 1132105226 | | | 35.81 |
| | | 09 | 4.0307.00 818 GENEVA | 4234505220 | | | 12.60 |
| | | 11 | 4.0402.00 918 MAIN ST LIB | 9900005222 | | | 156.72 |
| | | 12 | 4.0404.00 COOK & MAIN | 1152005226 | | | 232.08 |
| | | 13 | 4.0466.00 BEACH HOUSE | 4054105399 | | | 1,234.32 |
| | | 14 | 4.0468.00 WRIGLEY DR/TOP | 4055105226 | | | 667.76 |
| | | 15 | 4.0469.00 LOWER RIVIERA | 4055205226 | | | 2,766.78 |
| | | 17 | 4.0472.00 W END LIB PK FOUNT | 1152005227 | | | 472.93 |
| | | 18 | 4.0474.00 LIB PK RESTROOM | 1152005226 | | | 237.88 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------|--------------------------------|--------|-------------------------------|------------|--------|----------------|-----------|
| ----- | | | | | | | |
| LGUTI | LAKE GENEVA UTILITY COMMISSION | | | | | | |
| RE100915 | 10/01/15 | 19 | 5.0100.00 626 GENEVA | 1116105226 | | 10/13/15 | 472.84 |
| | | 20 | 5.0101.00 626 GENEVA ST PF | 1116105226 | | | 47.40 |
| | | 21 | 5.0114.00 255 MILL/MUSEUM | 1151105226 | | | 123.04 |
| | | 22 | 5.0138.00 720 GENEVA | 1152005227 | | | 12.60 |
| | | 24 | 5.0253.00 FLAT IRON PK RESTRM | 1152005226 | | | 996.33 |
| | | 25 | 5.0255.00 CHAMBER OF COMMERCE | 1152005226 | | | 1,224.23 |
| | | 26 | 5.0257.00 WRIGLEY DR STATUE | 1152005227 | | | 412.98 |
| | | 27 | 5.0280.00 BAKER/WILLOW SMN PK | 1152005226 | | | 288.96 |
| | | 28 | 5.0300.00 255 MILL ST FP | 1151105226 | | | 180.63 |
| | | 29 | 6.0034.00 CEMETERY RD | 4800005226 | | | 56.82 |
| | | 30 | 6.0550.00 WILLIAMS ST PK | 1152005227 | | | 12.60 |
| | | 31 | 7.0415.00 730 MARSHALL | 1122005226 | | | 130.00 |
| | | 33 | 8.0452.00 SAGE ST/DUNN FLD | 1152005226 | | | 97.56 |
| | | | | | | INVOICE TOTAL: | 10,356.11 |
| | | | | | | VENDOR TOTAL: | 17,466.11 |
| | | | | | | | |
| LLS | LAKESHORES LIBRARY SYSTEM | | | | | | |
| 1596 | 04/22/15 | 01 | 6 COMPUTERS,2 SCANNERS | 9900005514 | | 10/13/15 | 3,647.39 |
| | | | | | | INVOICE TOTAL: | 3,647.39 |
| | | | | | | VENDOR TOTAL: | 3,647.39 |
| | | | | | | | |
| MARTIN | MARTIN GROUP | | | | | | |
| 1183927 | 09/21/15 | 01 | KONICA 20-SEP | 1121005531 | | 10/13/15 | 12.65 |
| | | | | | | INVOICE TOTAL: | 12.65 |
| 1184171 | 09/25/15 | 01 | KONICA C35-OCT | 1122005340 | | 10/13/15 | 35.66 |
| | | 02 | KONICA C35-SEP OVERAGE | 1122005340 | | | 91.25 |
| | | | | | | INVOICE TOTAL: | 126.91 |
| | | | | | | VENDOR TOTAL: | 139.56 |
| | | | | | | | |
| MLIC | MINNESOTA LIFE INSURANCE CO | | | | | | |
| RE100915 | 10/01/15 | 01 | INV 099002-NOV LIFE INS | 1112005134 | | 10/13/15 | 9.67 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|----------------------------------|--------------|--------|---------------------------------|------------|--------|----------------|----------|
| MLIC MINNESOTA LIFE INSURANCE CO | | | | | | | |
| RE100915 | 10/01/15 | 02 | INV 099002-NOV LIFE INS | 1113005134 | | 10/13/15 | 33.60 |
| | | 03 | INV 099002-NOV LIFE INS | 1114305134 | | | 8.71 |
| | | 04 | INV 099002-NOV LIFE INS | 4234505134 | | | 3.72 |
| | | 05 | INV 099002-NOV LIFE INS | 1115105134 | | | 26.79 |
| | | 07 | INV 099002-NOV LIFE INS | 1124005134 | | | 30.67 |
| | | 12 | INV 099009-NOV LIFE INS | 1121005134 | | | 259.61 |
| | | 15 | INV 099010-NOV LIFE INS | 1122005133 | | | 77.28 |
| | | 17 | INV 099019-NOV LIFE INS | 9900005134 | | | 86.98 |
| | | 20 | INV 099044-NOV LIFE INS | 4234505134 | | | 22.94 |
| | | 23 | INV 099052-NOV LIFE INS | 4055105134 | | | 28.70 |
| | | 24 | INV 099052-NOV LIFE INS | 1132105134 | | | 151.63 |
| | | 25 | INV 099052-NOV LIFE INS | 1116105134 | | | 20.47 |
| | | 26 | INV 099016-NOV LIFE INS | 4800005134 | | | 29.06 |
| | | 27 | NOV LIFE INS | 1110005133 | | | 144.65 |
| | | 28 | NOV LIFE INS | 1100002134 | | | 918.25 |
| | | 29 | INV 099009-NOV LIFE INS | 1114205134 | | | 24.41 |
| | | | | | | INVOICE TOTAL: | 1,877.14 |
| | | | | | | VENDOR TOTAL: | 1,877.14 |
| MONRO MONROE TRUCK EQUIPMENT | | | | | | | |
| 5303987 | 09/16/15 | 01 | TROUGH, AUGER, BUSHINGS-TRK #26 | 1132125250 | | 10/13/15 | 607.30 |
| | | | | | | INVOICE TOTAL: | 607.30 |
| | | | | | | VENDOR TOTAL: | 607.30 |
| MUNIC MUNICIPAL SERVICES LLC | | | | | | | |
| 201545 | 10/01/15 | 01 | SEP SVCS | 1124005219 | | 10/13/15 | 327.75 |
| | | | | | | INVOICE TOTAL: | 327.75 |
| | | | | | | VENDOR TOTAL: | 327.75 |
| OBORN OBORN, BLAINE | | | | | | | |
| REIMB 9/15/15 | 09/30/15 | 01 | FUEL-MOVING TRUCK | 1114205399 | | 10/13/15 | 51.58 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|----------------------------------|--------------|--------|--------------------------|------------|--------|----------------|----------|
| OBORN OBORN, BLAINE | | | | | | | |
| REIMB 9/15/15 | 09/30/15 | 02 | U-HAUL TRUCK RENTAL | 1114205399 | | 10/13/15 | 214.17 |
| | | 03 | MILEAGE-392 MILES | 1114205399 | | | 92.12 |
| | | 04 | STORAGE-1 MONTH | 1114205399 | | | 85.00 |
| | | | | | | INVOICE TOTAL: | 442.87 |
| | | | | | | VENDOR TOTAL: | 442.87 |
| ODB OLD DOMINION BRUSH CO INC | | | | | | | |
| 79092-IN | 09/17/15 | 01 | NEW IMPELLER-LEAF VAC | 1132135430 | | 09/17/15 | 1,128.08 |
| | | | | | | INVOICE TOTAL: | 1,128.08 |
| | | | | | | VENDOR TOTAL: | 1,128.08 |
| OTTER OTTER SALES & SERVICE INC | | | | | | | |
| 20758 | 09/17/15 | 01 | FUEL LINE,FILTER FIX-#22 | 1132105250 | | 10/13/15 | 307.72 |
| | | | | | | INVOICE TOTAL: | 307.72 |
| | | | | | | VENDOR TOTAL: | 307.72 |
| PARAT PARATECH AMBULANCE SERVICE | | | | | | | |
| 23412 | 08/31/15 | 01 | 2 CPR CARDS | 1122005610 | | 10/13/15 | 14.00 |
| | | | | | | INVOICE TOTAL: | 14.00 |
| 23418 | 09/16/15 | 01 | 6 CPR CARDS | 1122005610 | | 10/13/15 | 42.00 |
| | | | | | | INVOICE TOTAL: | 42.00 |
| 8/15 | 08/31/15 | 01 | AUG INTERCEPTS | 1122005218 | | 10/13/15 | 628.88 |
| | | | | | | INVOICE TOTAL: | 628.88 |
| | | | | | | VENDOR TOTAL: | 684.88 |
| PCL PETTY CASH - LIBRARY | | | | | | | |
| SEP 2015 | 09/21/15 | 01 | USPS-AURORA PUB LIB | 9900005312 | | 10/13/15 | 2.59 |
| | | 02 | USPS-OPEN HOUSE PACKETS | 9900005312 | | | 13.58 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-------------|-----------------------------|--------|----------------------------|------------|--------|----------------|----------|
| ----- | | | | | | | |
| PCL | PETTY CASH - LIBRARY | | | | | | |
| SEP 2015 | 09/21/15 | 03 | COSTCO-BOTTLED WATER | 9900005211 | | 10/13/15 | 10.38 |
| | | 04 | USPS-DOWNERS GROVE PUB LIB | 9900005312 | | | 2.59 |
| | | 05 | DOLLAR TREE-BOWLS,CARD | 9900005211 | | | 3.17 |
| | | | | | | INVOICE TOTAL: | 32.31 |
| | | | | | | VENDOR TOTAL: | 32.31 |
| | | | | | | | |
| PIRAN | PIRANHA PAPER SHREDDING LLC | | | | | | |
| 12490081015 | 08/10/15 | 01 | SHREDDING SVC-AUG | 1121005399 | | 10/13/15 | 35.00 |
| | | | | | | INVOICE TOTAL: | 35.00 |
| 12490090915 | 09/09/15 | 01 | SHREDDING SVC-SEP | 1121005399 | | 10/13/15 | 35.00 |
| | | | | | | INVOICE TOTAL: | 35.00 |
| 12491100515 | 10/05/15 | 01 | SHREDDING SVC-OCT | 1116105360 | | 10/13/15 | 15.00 |
| | | | | | | INVOICE TOTAL: | 15.00 |
| | | | | | | VENDOR TOTAL: | 85.00 |
| | | | | | | | |
| QUILL | QUILL CORPORATION | | | | | | |
| 7329902 | 08/31/15 | 01 | COPY PAPER | 1121005310 | | 10/13/15 | 179.67 |
| | | | | | | INVOICE TOTAL: | 179.67 |
| 7355867 | 09/01/15 | 01 | FILM,MEMORY CARD | 1121005310 | | 10/13/15 | 85.40 |
| | | | | | | INVOICE TOTAL: | 85.40 |
| 7442869 | 09/03/15 | 01 | ERASERS | 1121005310 | | 10/13/15 | 2.82 |
| | | | | | | INVOICE TOTAL: | 2.82 |
| 8088290 | 09/24/15 | 01 | DVDS,CD ENVELOPES | 1121005310 | | 10/13/15 | 62.45 |
| | | | | | | INVOICE TOTAL: | 62.45 |
| | | | | | | VENDOR TOTAL: | 330.34 |
| | | | | | | | |
| RED | RED THE UNIFORM TAILOR | | | | | | |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------------------|------------------------|-----------|-------------------------------|------------|--------|----------------|----------|
| RED | RED THE UNIFORM TAILOR | | | | | | |
| W607531 | 08/20/15 | 01 | SWEATSHIRT-RICHARDSON | 1122005138 | | 10/13/15 | 80.50 |
| | | | | | | INVOICE TOTAL: | 80.50 |
| W6075310 | 08/20/15 | 01 | PANTS,BELT,SHIRT-LUDTKE | 1122005138 | | 10/13/15 | 101.60 |
| | | | | | | INVOICE TOTAL: | 101.60 |
| W6075311 | 08/20/15 | 01 | PANTS,BELT,SHIRT-KAMMUELLER | 1122005138 | | 10/13/15 | 101.60 |
| | | | | | | INVOICE TOTAL: | 101.60 |
| W6075312 | 08/20/15 | 01 | PANTS,BELT,SHIRT-WILSON | 1122005138 | | 10/13/15 | 101.60 |
| | | | | | | INVOICE TOTAL: | 101.60 |
| W6075313 | 08/20/15 | 01 | PANTS,BELT,SHIRT-BOTHUN | 1122005138 | | 10/12/15 | 140.79 |
| | | | | | | INVOICE TOTAL: | 140.79 |
| W6075314 | 08/20/15 | 01 | SHIRTS,BELT,SWEATSHRT-LECHNER | 1122005138 | | 10/12/15 | 169.45 |
| | | | | | | INVOICE TOTAL: | 169.45 |
| W607532 | 08/20/15 | 01 | UNIFORM-NELSON | 1121005138 | | 10/13/15 | 80.50 |
| | | | | | | INVOICE TOTAL: | 80.50 |
| W607533 | 08/20/15 | 01 | NAME STRIP-MCDONOUGH | 1122005138 | | 10/13/15 | 8.00 |
| | | | | | | INVOICE TOTAL: | 8.00 |
| W607534 | 08/20/15 | 01 | NAME STRIP,BELT-THEDER | 1122005138 | | 10/13/15 | 28.95 |
| | | | | | | INVOICE TOTAL: | 28.95 |
| W607535 | 08/20/15 | 01 | NAME STRIP-COX | 1122005138 | | 10/13/15 | 8.00 |
| | | | | | | INVOICE TOTAL: | 8.00 |
| W607536 | 08/20/15 | 01 | PANTS-WOLFF | 1122005138 | | 10/13/15 | 93.90 |
| | | | | | | INVOICE TOTAL: | 93.90 |
| W607537 | 08/20/15 | 01 | PANTS,SHIRTS-DETKOWSKI | 1122005138 | | 10/13/15 | 173.80 |
| | | | | | | INVOICE TOTAL: | 173.80 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|--------------|----------------------------|--------|-------------------------------|------------|--------|----------------|----------|
| ----- | | | | | | | |
| RED | RED THE UNIFORM TAILOR | | | | | | |
| W607538 | 08/20/15 | 01 | NAME STRIPS, SHIRTS-WEYRAUCH | 1122005138 | | 10/13/15 | 91.90 |
| | | | | | | INVOICE TOTAL: | 91.90 |
| W607539 | 08/20/15 | 01 | SHIRT, PANTS, BELT-RICHARDSON | 1122005138 | | 10/13/15 | 101.60 |
| | | | | | | INVOICE TOTAL: | 101.60 |
| | | | | | | VENDOR TOTAL: | 1,282.19 |
| ROBER | KEN ROBERS | | | | | | |
| MILEAGE 9/15 | 09/30/15 | 01 | SEP-270 MILES | 1124005330 | | 10/13/15 | 148.71 |
| | | | | | | INVOICE TOTAL: | 148.71 |
| | | | | | | VENDOR TOTAL: | 148.71 |
| ROTE | ROTE OIL COMPANY | | | | | | |
| 1526700205 | 09/24/15 | 01 | 100.4 GALS CLEAR DIESEL | 1132105341 | | 10/13/15 | 216.76 |
| | | | | | | INVOICE TOTAL: | 216.76 |
| 306342 | 10/01/15 | 01 | 276.1 GALS CLEAR DIESEL | 1132105341 | | 10/13/15 | 609.91 |
| | | | | | | INVOICE TOTAL: | 609.91 |
| 3065341 | 10/01/15 | 01 | 543.5 GALS DYED DIESEL | 1132105341 | | 10/13/15 | 1,032.11 |
| | | | | | | INVOICE TOTAL: | 1,032.11 |
| | | | | | | VENDOR TOTAL: | 1,858.78 |
| RRB | RRB CYCLES | | | | | | |
| 95512 | 09/01/15 | 01 | INNERTUBE-BIKE | 1121005361 | | 10/13/15 | 6.00 |
| | | | | | | INVOICE TOTAL: | 6.00 |
| | | | | | | VENDOR TOTAL: | 6.00 |
| SCHEN | SCHENCK BUSINESS SOLUTIONS | | | | | | |
| SC10079592 | 09/30/15 | 01 | CONSULTING-REORG | 1115105213 | | 10/13/15 | 385.00 |
| | | | | | | INVOICE TOTAL: | 385.00 |
| | | | | | | VENDOR TOTAL: | 385.00 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|--------------------------------------|-----------------|-----------|------------------------------|------------|--------|----------------|----------|
| ----- | | | | | | | |
| SIGNA SIGNATURE SIGNS LLC | | | | | | | |
| 4760 | 09/25/15 | 01 | DRUG BOX DECALS | 1121005316 | | 10/13/15 | 125.00 |
| | | | | | | INVOICE TOTAL: | 125.00 |
| | | | | | | VENDOR TOTAL: | 125.00 |
| SIMPLX SIMPLEXGRINNELL | | | | | | | |
| 78146455 | 09/29/15 | 01 | ANNUAL INSPECTIONS | 1116105360 | | 10/13/15 | 2,394.00 |
| | | | | | | INVOICE TOTAL: | 2,394.00 |
| | | | | | | VENDOR TOTAL: | 2,394.00 |
| SOMAR SOMAR TEK LLC/SOMAR ENTERPRISE | | | | | | | |
| 99232 | 07/22/15 | 01 | MIC CLIP | 1121005139 | | 10/13/15 | 10.24 |
| | | | | | | INVOICE TOTAL: | 10.24 |
| | | | | | | VENDOR TOTAL: | 10.24 |
| STAPL STAPLES ADVANTAGE | | | | | | | |
| 3279028640 | 09/26/15 | 01 | TONER | 1124005310 | | 10/13/15 | 37.49 |
| | | | | | | INVOICE TOTAL: | 37.49 |
| | | | | | | VENDOR TOTAL: | 37.49 |
| SUPPLY THE SUPPLY CORPORATION | | | | | | | |
| 62776-IN | 09/16/15 | 01 | WASP SPRAY | 1132105340 | | 10/13/15 | 31.56 |
| | | | | | | INVOICE TOTAL: | 31.56 |
| | | | | | | VENDOR TOTAL: | 31.56 |
| T0001111 CARRIE KRAMER | | | | | | | |
| REFUND | 09/25/15 | 01 | KRAMER-SEC DEP 9/24/15 | 4055102353 | | 10/13/15 | 1,000.00 |
| | | 02 | KRAMER-SETUP,SEC GRD 9/24/15 | 4055104674 | | | -156.50 |
| | | | | | | INVOICE TOTAL: | 843.50 |
| | | | | | | VENDOR TOTAL: | 843.50 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|------------------------|-----------------|-----------|--------------------------------|------------|--------|----------------|----------|
| T0001112 RACHAEL DEAN | | | | | | | |
| REFUND | 09/26/15 | 01 | DEAN-SEC DEP 9/25/15 | 4055102353 | | 10/13/15 | 1,000.00 |
| | | 02 | DEAN-SETUP, SEC GRD 9/25/15 | 4055104674 | | | -344.00 |
| | | | | | | INVOICE TOTAL: | 656.00 |
| | | | | | | VENDOR TOTAL: | 656.00 |
| T0001113 JENNA OLSON | | | | | | | |
| REFUND | 09/27/15 | 01 | OLSON-SEC DEP 9/26/15 | 4055102353 | | 10/13/15 | 1,000.00 |
| | | 02 | OLSON-SETUP, SEC GRD 9/26/15 | 4055104674 | | | -324.00 |
| | | | | | | INVOICE TOTAL: | 676.00 |
| | | | | | | VENDOR TOTAL: | 676.00 |
| T0001114 LUCY HIBBARD | | | | | | | |
| REFUND | 09/28/15 | 01 | HIBBARD-OVERPAID LEASE 10/23/1 | 4055102353 | | 10/13/15 | 1,000.00 |
| | | | | | | INVOICE TOTAL: | 1,000.00 |
| | | | | | | VENDOR TOTAL: | 1,000.00 |
| T0001115 MARK FELIX | | | | | | | |
| REFUND | 09/29/15 | 01 | FELIX-FI PARK 9/26/15 | 1100002353 | | 10/13/15 | 150.00 |
| | | | | | | INVOICE TOTAL: | 150.00 |
| | | | | | | VENDOR TOTAL: | 150.00 |
| T0001117 AMBER OTTOWAY | | | | | | | |
| REFUND | 09/30/15 | 01 | OTTOWAY-LIB PARK 10/08/16 | 1152004674 | | 10/13/15 | 25.00 |
| | | 02 | OTTOWAY-LIB PARK 10/08/16 | 1152004675 | | | 225.00 |
| | | | | | | INVOICE TOTAL: | 250.00 |
| | | | | | | VENDOR TOTAL: | 250.00 |
| T0001118 SHEREE BREWER | | | | | | | |
| REFUND | 10/03/15 | 01 | BREWER-SEC DEP 10/2/15 | 4055102353 | | 10/13/15 | 1,000.00 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|------------------------------|--------------|--------|---------------------------------|------------|--------|----------------|----------|
| ----- | | | | | | | |
| T0001118 SHEREE BREWER | | | | | | | |
| REFUND | 10/03/15 | 02 | BREWER-SETUP, SEC GRD 10/2/15 | 4055104674 | | 10/13/15 | -324.00 |
| | | | | | | INVOICE TOTAL: | 676.00 |
| | | | | | | VENDOR TOTAL: | 676.00 |
| T0001119 ANN DE SANTIS | | | | | | | |
| REFUND | 10/04/15 | 01 | DESANTIS-SEC DEP 10/3/15 | 4055102353 | | 10/13/15 | 1,000.00 |
| | | 02 | DESANTIS-SETUP, SEC GRD 10/3/15 | 4055104674 | | | -324.00 |
| | | | | | | INVOICE TOTAL: | 676.00 |
| | | | | | | VENDOR TOTAL: | 676.00 |
| T2SYS T2 SYSTEMS CANADA INC | | | | | | | |
| 227352 | 09/18/15 | 01 | EXT BY PHONE-AUG | 4234505221 | | 10/13/15 | 396.25 |
| | | | | | | INVOICE TOTAL: | 396.25 |
| | | | | | | VENDOR TOTAL: | 396.25 |
| TEAM TEAM REIL INC | | | | | | | |
| 11606-C | 09/21/15 | 01 | DRINKING FOUNTAIN | 1152005736 | | 10/13/15 | 3,950.00 |
| | | | | | | INVOICE TOTAL: | 3,950.00 |
| 11606-D | 09/21/15 | 01 | SUNPORT SHADE STRUCTURE | 1152005736 | | 10/13/15 | 3,250.00 |
| | | | | | | INVOICE TOTAL: | 3,250.00 |
| 11606-E | 09/21/15 | 01 | LITTER CANISTER | 1152005736 | | 10/13/15 | 950.00 |
| | | | | | | INVOICE TOTAL: | 950.00 |
| | | | | | | VENDOR TOTAL: | 8,150.00 |
| TORRES MARIA DE JESUS TORRES | | | | | | | |
| 9/15 | 09/20/15 | 01 | INTERPRETER 9/20/15 | 1121005140 | | 10/13/15 | 150.00 |
| | | | | | | INVOICE TOTAL: | 150.00 |
| | | | | | | VENDOR TOTAL: | 150.00 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------|--------------------------------|--------|------------------------|------------|--------|----------------|----------|
| ----- | | | | | | | |
| TOSHI | TOSHIBA FINANCIAL SOLUTIONS | | | | | | |
| 17618603 | 09/28/15 | 01 | ES2540C-OCT | 9900005532 | | 10/13/15 | 316.23 |
| | | | | | | INVOICE TOTAL: | 316.23 |
| | | | | | | VENDOR TOTAL: | 316.23 |
| TRANS | TRANS UNION LLC | | | | | | |
| 8522866 | 08/25/15 | 01 | BACKGROUND CHECK | 1121005411 | | 10/13/15 | 33.20 |
| | | | | | | INVOICE TOTAL: | 33.20 |
| | | | | | | VENDOR TOTAL: | 33.20 |
| UNIQ | UNIQUE MANAGEMENT SERVICES INC | | | | | | |
| 312425 | 09/01/15 | 01 | COLLECTION FEES-AUG | 9900005510 | | 10/13/15 | 89.50 |
| | | | | | | INVOICE TOTAL: | 89.50 |
| | | | | | | VENDOR TOTAL: | 89.50 |
| USCELL | US CELLULAR | | | | | | |
| RE100915 | 09/12/15 | 01 | HARBORMASTER CELL-SEP | 4055105221 | | 10/13/15 | 56.57 |
| | | 02 | MAYOR'S CELL-SEP | 1116105221 | | | 0.51 |
| | | 03 | BLDG INSP CELL-SEP | 1124005262 | | | 12.72 |
| | | 07 | BEACH CELL-SEP | 4054105221 | | | 4.12 |
| | | 08 | PARKING MTR 1 CELL-SEP | 4234505221 | | | 12.99 |
| | | 09 | PARKING MTR 2 CELL-SEP | 4234505221 | | | 7.36 |
| | | 10 | CITY HALL CELL-SEP | 1116105221 | | | 6.71 |
| | | 12 | PARKING SUPERVISOR-SEP | 4234505221 | | | 46.43 |
| | | 13 | CEMETERY CELL-SEP | 4800005221 | | | 27.12 |
| | | 14 | ST DIRECTOR CELL-SEP | 1132105221 | | | 48.31 |
| | | 15 | ST FOREMAN CELL-SEP | 1132105221 | | | 48.61 |
| | | 16 | PARKING MGR CELL-SEP | 4234505221 | | | 46.43 |
| | | | | | | INVOICE TOTAL: | 317.88 |
| | | | | | | VENDOR TOTAL: | 317.88 |
| USTAN | US TANKER CO | | | | | | |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|--------------|-----------------------------|--------|----------------------|------------|--------|----------------|----------|
| ----- | | | | | | | |
| USTAN | US TANKER CO | | | | | | |
| 330 | 08/31/15 | 01 | PIPING NIPPLE FIX-E2 | 1122005351 | | 10/13/15 | 18.05 |
| | | | | | | INVOICE TOTAL: | 18.05 |
| | | | | | | VENDOR TOTAL: | 18.05 |
| | | | | | | | |
| VANDE | VANDEWALLE & ASSOCIATES INC | | | | | | |
| 201509032 | 09/20/15 | 01 | JUN PLANNING | 3430005214 | | 10/13/15 | 575.00 |
| | | 02 | AUG PLANNING | 1169305212 | | | 93.75 |
| | | | | | | INVOICE TOTAL: | 668.75 |
| | | | | | | VENDOR TOTAL: | 668.75 |
| | | | | | | | |
| VON | VON BRIESEN & ROPER SC | | | | | | |
| 10013-FMLA | 07/16/15 | 01 | ATTY CONFLICT | 1121005214 | | 10/13/15 | 301.00 |
| | | | | | | INVOICE TOTAL: | 301.00 |
| | | | | | | VENDOR TOTAL: | 301.00 |
| | | | | | | | |
| VORPA | VORPAGEL SERVICE INC | | | | | | |
| 37866 | 09/11/15 | 01 | A/C DRAIN FIX | 4055205360 | | 10/13/15 | 197.90 |
| | | | | | | INVOICE TOTAL: | 197.90 |
| | | | | | | VENDOR TOTAL: | 197.90 |
| | | | | | | | |
| WALCOT | WALWORTH COUNTY TREASURER | | | | | | |
| 64-246 9/15 | 09/30/15 | 01 | COURT FINES-SEP | 1112002420 | | 10/13/15 | 1,772.44 |
| | | | | | | INVOICE TOTAL: | 1,772.44 |
| | | | | | | VENDOR TOTAL: | 1,772.44 |
| | | | | | | | |
| WALLA | DARCY BREWSTER-WALLACE | | | | | | |
| MILEAGE 9/15 | 09/01/15 | 01 | 42 MILES-LAC MTG | 9900005211 | | 10/13/15 | 24.15 |
| | | | | | | INVOICE TOTAL: | 24.15 |
| | | | | | | VENDOR TOTAL: | 24.15 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|--------------------------------------|--------------|--------|--------------------------------|------------|--------|----------------|----------|
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| WALMA WALMART COMMUNITY | | | | | | | |
| 6368-8/15 | 08/16/15 | 01 | 8GB COMPACT FLASH | 1122005340 | | 10/13/15 | 40.88 |
| | | 02 | CHAIN,PADLOCK | 1129005340 | | | 39.84 |
| | | | | | | INVOICE TOTAL: | 80.72 |
| 6368-9/15 | 09/16/15 | 01 | HAND SOAP,GARBAGE BAGS | 1122005350 | | 10/13/15 | 19.19 |
| | | 02 | ASPIRIN,GLUCOSE TEST STRIPS | 1122005810 | | | 38.36 |
| | | | | | | INVOICE TOTAL: | 57.55 |
| | | | | | | VENDOR TOTAL: | 138.27 |
| WEENE WE ENERGIES | | | | | | | |
| RE100915 | 10/05/15 | 01 | 7891-194-618 SEP GAS BILL | 1116105224 | | 10/13/15 | 309.60 |
| | | 03 | 7837-744-963 SEP GAS BILL | 1122005224 | | | 37.10 |
| | | 04 | 0480-524-472 SEP GAS BILL | 4055105224 | | | 86.25 |
| | | 06 | 0847-573-906 SEP GAS BILL-ST#2 | 1122005224 | | | 15.06 |
| | | 07 | 5288-664-956 SEP GAS BILL | 1151105224 | | | 6.61 |
| | | 08 | 8052-439-940 SEP GAS BILL-1055 | 1132105224 | | | 6.57 |
| | | 09 | 8017-524-022 SEP GAS BILL-1065 | 1132105224 | | | -31.45 |
| | | 10 | 6602-046-262 SEP GAS BILL-1070 | 1132105224 | | | 50.15 |
| | | 11 | 7283-171-261 SEP GAS BILL | 1152015224 | | | 20.46 |
| | | 12 | 1885-876-489 SEP GAS BILL | 4800005224 | | | 31.72 |
| | | 13 | 3843-358-997 SEP GAS BILL | 9900005222 | | | 85.00 |
| | | 14 | 5604-510-433 SEP GAS BILL | 9900005222 | | | 242.00 |
| | | | | | | INVOICE TOTAL: | 859.07 |
| | | | | | | VENDOR TOTAL: | 859.07 |
| WIDNR WI DEPT OF NATURAL RESOURCES | | | | | | | |
| 2112188 | 09/17/15 | 01 | 2 50' FORESTRY HOSES | 4122001425 | | 10/13/15 | 92.45 |
| | | | | | | INVOICE TOTAL: | 92.45 |
| | | | | | | VENDOR TOTAL: | 92.45 |
| WILAB WI STATE LABORATORY OF HYGIENE | | | | | | | |
| 426601 | 08/31/15 | 01 | BLOOD TEST | 1121005380 | | 10/13/15 | 40.00 |
| | | | | | | INVOICE TOTAL: | 40.00 |
| | | | | | | VENDOR TOTAL: | 40.00 |

INVOICES DUE ON/BEFORE 10/13/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------|----------------------------|----------|----------------------------------|------------|--------|---------------------|------------|
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| WISC | STATE OF WISCONSIN | | | | | | |
| 64-246 | 9/15 | 09/30/15 | 01 COURT FINES-SEP | 1112002424 | | 10/13/15 | 4,904.97 |
| | | | | | | INVOICE TOTAL: | 4,904.97 |
| | | | | | | VENDOR TOTAL: | 4,904.97 |
| WOLLA | JOANNE BUSCH | | | | | | |
| REIMB | 9/14/15 | 09/14/15 | 01 OPEN HOUSE FLOWERS | 9900005211 | | 10/13/15 | 59.08 |
| | | | | | | INVOICE TOTAL: | 59.08 |
| | | | | | | VENDOR TOTAL: | 59.08 |
| YARDD | YARD DOGGS LLC | | | | | | |
| 1521-9 | 9/15 | 09/21/15 | 01 MOWING-SEP | 1132105344 | | 10/13/15 | 1,350.00 |
| | | | | | | INVOICE TOTAL: | 1,350.00 |
| | | | | | | VENDOR TOTAL: | 1,350.00 |
| ZEE | ZEE MEDICAL INC | | | | | | |
| 100027311 | | 09/30/15 | 01 HYDRO CREAM,BANDAGES, TABLETS | 1132105390 | | 10/13/15 | 67.45 |
| | | | | | | INVOICE TOTAL: | 67.45 |
| | | | | | | VENDOR TOTAL: | 67.45 |
| ZSCAPE | Z-SCAPE LANDSCAPE & DESIGN | | | | | | |
| 5543 | | 09/30/15 | 01 POND MAINT-SEP | 1152005362 | | 10/13/15 | 300.00 |
| | | | | | | INVOICE TOTAL: | 300.00 |
| | | | | | | VENDOR TOTAL: | 300.00 |
| | | | | | | TOTAL ALL INVOICES: | 136,566.33 |