



REGULAR CITY COUNCIL MEETING
MONDAY, OCTOBER 23, 2017 – 6:00 PM
COUNCIL CHAMBERS, CITY HALL

AMENDED AGENDA

Amended 12. a.
corrected tax key no ZYUP00153

1. Mayor Kupsik calls the meeting to order
2. Pledge of Allegiance – Alderman Chappell
3. Roll Call
4. Awards, Presentations, and Proclamations
5. Re-consider business from previous meeting
6. Comments from the public as allowed by Wis. Stats. §19.84(2), limited to items on this agenda, except for public hearing items. Comments will be limited to 5 minutes.
7. Acknowledgement of Correspondence
8. Approve Regular City Council Meeting minutes of October 9, 2017, as prepared and distributed.
9. **CONSENT AGENDA** – *Recommended by Finance, License and Regulation on October 17, 2017*
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. Temporary Class “B”/“Class B” Retailer’s License application filed by Geneva Lake Arts Foundation for the sale of wine for the Art Gallery Open House at the Art Gallery, 223 Broad St. on Tuesday, November 10, 2017 from 6:00 to 8:00 pm.
 - b. Temporary Operator License application filed by Sarah McConnell on behalf of Geneva Lake Arts Foundation for the Art Gallery Open House on November 10, 2017 from 6:00 to 8:00 pm.
 - c. Original 2017-2018 Operator’s (Bartender) License applications filed by Mark Cloutier, Cadey Jo Floyd, and Tristan Levy.
10. Item(s) removed from the Consent Agenda
11. **Finance, License and Regulation Committee Recommendations of October 17, 2017 – Ald. Kordus**
 - a. Discussion/Action on request from WE Energies for an easement on Manning Way Tax Key Parcel ZYUP00190
 - b. Discussion/Action on 2017 Fall Tree Planting bid award to Dan Larsen Landscaping in an amount not to exceed \$9,242.00
 - c. Discussion/Action on bid approval for Generator Set at 1065 Carey Street in the amount not to exceed \$6,200.00 including the permit to be funded from Capital Projects
 - d. Discussion/Action on Payne & Dolan’s Pay Request #1 for the 2017 Street Improvement Program in the amount of \$433,950.18 funded from Capital Projects

- e. Discussion/Action regarding amending Article V, Child Safety Zones of Chapter 50, Offenses and Miscellaneous Provisions of the Municipal Code of the City of Lake Geneva, Wisconsin.
- f. Discussion/Action of City in Support of BID application for Wisconsin Economic Development Corporation Connect Communities Program

12. Plan Commission Recommendations of October 16, 2017 – Ald. Skates

- a. First reading of Ordinance 17-15 amending the Comprehensive Plan for Tax Key Nos. ZYUP00001C, ZOP00001, ZYUP00131 and ZYUP00153, the former Hillmoor Golf Course, certified to City Council by a Plan Commission Resolution adding maps 5a. & 5b. showing the following changes:
 - 1) North section to remain in the Private Recreation Facilities land use category;
 - 2) Central section to change from the Private Recreation Facility land use category to the Planned Mixed Use land use category;
 - 3) South-central section to change from the Private Recreation Facility land use category to the Neighborhood Mixed Use land use category;
 - 4) Southwest section to change from the Private Recreation Facility land use category to the Two-Family/Townhouse Residential land use category; and,
 - 5) WI Hwy 50 frontage to remain in the Private Recreation Facilities land use category.
- b. First reading of Ordinance 17-16 amending the Comprehensive Plan for Tax Key Nos. ZGBC00001, ZGBC00001A, and ZGBC00002, 751 Geneva Parkway North plus adjacent remnant of Lot 2, certified to the City Council by a Plan Commission Resolution, adding maps 5a. & 5b. showing the following changes: Change the Planned Industrial land use category to the Planned Business land use category.
- c. Discussion/ Action on CSM Lot Division Review filed by Richard Torhorst, PO Box 1300, Lake Geneva, WI 53147, on behalf of P & T Krueger Road LLC, for Tax Key Nos. JHIC00001, JHIC00002, JHIC00003, JHIC00004, JHIC00005, JHIC00006, JHIC00007 and JHIC00008.

13. Presentation of Accounts – Ald. Kordus *(Recommended by Finance, License and Regulation on Oct. 17, 2017)*

- a. Purchase Orders (none)
- b. Prepaid Bills in the amount of \$23,765.11
- c. Regular Bills in the amount of \$153,402.88

14. Mayoral Appointments. (none)

15. Adjournment

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

10/20/2017 11:00 AM

cc: Aldermen, Mayor, City Admin., Attorney, Dept. Heads, Media

**REGULAR CITY COUNCIL MEETING
MONDAY, OCTOBER 9, 2017 – 6:00 PM
COUNCIL CHAMBERS, CITY HALL**

Mayor Kupsik called the meeting to order at 6:00 pm

The Pledge of Allegiance was led by Ald. Chappell

Roll Call. Present: Mayor Kupsik, Aldermen Chappell, Kordus, Flower, Straube, Halverson, Hedlund, Howell, Skates. Also Present: City Attorney Draper, City Administrator Oborn and Asst. City Clerk Elder.

Awards, Presentations, and Proclamations.

Proclamation designating October 8 – 14, 2017 as Fire Prevention Week was presented by Mayor Kupsik.

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.

Andy Kerwin, 1616 Evergreen Lane to address item 9a., the 12th Annual Walk to End Alzheimer's Event Permit. The event is a fundraiser. Mr. Kerwin pointed out that he's specifically here to request using the park for Sat. Sept. 15, 2018. In 2017, the event drew 797 walkers with 100 volunteers/course marshals, and the organization raised \$140,000.

Acknowledgement of Correspondence. None

Approval of Minutes. Kordus/Hedlund motion to approve the Regular City Council Meeting minutes of September 25, 2017, as prepared and distributed. Motion carried 8 to 0.

Consent Agenda—*Recommended by Finance, License and Regulation on October 3, 2017.*

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 the Alzheimer's Association of Southeast Wisconsin for the "12th Annual Walk to End Alzheimer's" event at Library Park, from 7:00am to 1:00pm on Sept. 15, 2018
- b. Discussion/Recommendation on a Park Reservation Permit Application filed by Greg Bunge to use Seminary Park for a family reunion on July 14, 2018 from 4:00pm to 8:00pm
- c. Park Reservation Permit Application filed by Richard Holt on behalf of Lakeland Community Church to use Flat Iron Park and the Brunk Pavilion for a worship service on July 1, 2018 from 7:00am to 1:00pm
- d. Temporary Alcohol License Premises Extension application filed by Harbor Shores, 300 Wrigley Drive to serve alcohol in a 30x30 tent set 50 feet off of the sidewalk in Gino's East parking lot with temporary fencing along the sidewalk on February 3, 2018 and February 4, 2018 from 11:00am to 4:00pm
- e. Temporary Operator License application filed by Jennifer MacIntyre on behalf of the JAMM Family Support Fundraiser held at the Riviera Ballroom on November 12, 2017
- f. Original 2017-2018 Operator's (Bartender) License applications filed by Lilian Montesinos, Omar Forestier, and Michelle Norgard

Howell/Skates motion to approve all consent agenda items as prepared and distributed.

Roll Call: Chappel, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting "yes." Motion carried 8 to 0.

Mayor Kupsik states no items were removed from the consent agenda.

Finance, License and Regulation Committee Recommendations of Oct. 3, 2017 – Ald. Kordus

- a. First Reading of Ordinance 17-14, amending the Parade Ordinance to waive all fees except the nonrefundable fee to cover administrative cost of processing the permit for the Memorial Day parade, the 4th of July parade, the Badger High School Homecoming parade, and the Christmas Parade** (approved by Council on 6/12/2017)

Motion by Kordus/Hedlund motion to approve moving to the second reading. Working to clean up our fees and this is a step in the right direction. Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting “yes.” Motion carried 8 to 0.

Motion by Kordus/Howell to approve **Ordinance 17-14**, amending the Parade Ordinance to waive all fees except the nonrefundable fee to cover administrative cost of processing the permit for the Memorial Day parade, the 4th of July parade, the Badger High School Homecoming parade, and the Christmas Parade.

Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting “yes.”
Motion carried 8 to 0.

- b. Discussion/Action on Compensation Policy Employee Performance Based Increase of up to 3% effective January 1, 2018**

Kordus stated this was approved at the Personnel Committee and FLR meetings to give a performance based pay increase starting Jan. 1, 2018. Hedlund said it was the same thing we did last year and provides an opportunity to give employees a pay raise. The City Administrator stated that the city upped the differential to balance the mid level pay grade.

Kordus/Hedlund motion to approve the Compensation Policy Employee Performance Based Increase of up to 3% effective January 1, 2018.

Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting “yes.”
Motion carried 8 to 0.

- c. Discussion/Action on temporarily contracting with Schenck for Treasurer reconciliation support services**

Kordus said there was discussion at FLR and he would like confirmation from the attorney that there are no issues with Schenck providing services. Attorney Draper doesn't see any issue with Schenck providing reconciliation, but stated they shouldn't be making any entries. Attorney Draper stated it's not uncommon for city staff to consult Schenck for correct procedures and doesn't see it as a conflict. Hedlund points out that this is only temporary. Kordus/Hedlund motion to approve temporarily contracting with Schenck for Treasurer reconciliation support services.

Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting “yes.”
Motion carried 8 to 0.

- d. Discussion/Action on combining the two Part-time Counter Clerk positions into one Full-time Counter Clerk position**

Kordus said this was approved at Personnel, FLR and has a net zero impact to budget. Mayor Kupsik asked the City Administrator what positions are open. Administrator Oborn stated there is a full-time Fiscal Analyst, City Clerk, and Treasurer position open.

Kordus/Hedlund motion to approve combining the two Part-time Counter Clerk positions into one Full-time Counter Clerk.

Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting “yes.”
Motion carried 8 to 0.

- e. Discussion/Action on the 2018 Business Improvement District Plan**

Kordus stated this is part of their fiduciary responsibility and the process was extensive.

Kordus/Flower motion to approve the 2018 Business Improvement District Plan.

Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting “yes.”
Motion carried 8 to 0.

f. Discussion/Action on the Breezy Hill Nursery TIF Escrow Draw Request No. 2 in the amount of \$21,967.21 for the Main Street Widening Project – Parkway Lawn Restoration

Kordus/Hedlund motion to approve the Breezy Hill Nursery TIF Escrow Draw Request No. 2 in the amount of \$21,967.21 for the Main Street Widening Project – Parkway Lawn Restoration.

Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting “yes.”

Motion carried 8 to 0.

g. Discussion/Action on the Lake Geneva Economic Development Corporation TIF Escrow Draw Request No. 2 in the amount of \$7,977.35 for the Traver Hotel Redevelopment per the Development Agreement

Kordus said WE Energies needs to remove the pole in the lot and bury the lines. WE Energies would like payment in advance and we need to get this done to get the pole out of the lot.

Korus/Skates motion to approve the Lake Geneva Economic Development Corporation TIF Escrow Draw Request No. 2 in the amount of \$7,977.35 for the Traver Hotel Redevelopment per the Development Agreement.

Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting “yes.”

Motion carried 8 to 0.

h. Discussion/Action on the RFP for the 2018-2019 Veteran’s Park Concessions with potential option for 2020 with consent of both parties

Kordus stated it was approved at FLR with a two year contract for 2018/2019 and option to extend for one additional year. After that we would probably do a RFP again. Skates asked if this means the concession will be open for bidding as he’s aware of a few interested parties. Administrator Oborn stated we can do the minimum of \$1,500 and modify the RFP to add experience for ranking purposes. Ald. Skates stated it’s a lot of pressure to place on the Park Board to make the decision. After discussion it was decided to implement a minimum for the bids of \$1,500 where the attorney pointed out the bid can then go to the highest bidder. The Park Board will make a recommendation and City Council will ultimately approve with the right to reject any or all bids. Dunn Field concessions will need to be added to the Park Board agenda.

Kordus/Hedlund motion to approve the RFP for the 2018-2019 Veteran’s Park Concessions with potential option for 2020 with consent of both parties and include a \$1,500 minimum as part of the bid.

Roll Call: Chappel, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting “yes.”

Motion carried 8 to 0.

i. Discussion/Action on the purchase of a new siren from Federal Signal for \$17,143.68 with installation by Emergency Communication Systems for \$5,800.00 for a total not to exceed \$22,943.68 from the Equipment Replacement Fund

Kordus stated the siren decibel level is close to not meeting the federal requirements; it’s over 25 years old and needs to be replaced.

Kordus/Skates motion to approve the purchase of a new siren from Federal Signal for \$17,143.68 with installation by Emergency Communication Systems for \$5,800.00 for a total not to exceed \$22,943.68 from the Equipment Replacement Fund.

Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting “yes.”

Motion carried 8 to 0.

Presentation of Accounts – Recommended by Finance, License and Regulation on October 3, 2017

Purchase Orders (none)

Kordus/Hedlund motion to approve the Prepaid Bills in the amount of \$51,791.13

Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting “yes.”

Motion carried 8 to 0.

Kordus/Hedlund motion to approve the Regular Bills in the amount of \$146,522.13

Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting “yes.”

Motion carried 8 to 0.

Mayoral Appointments. (none)

Closed Session

Kordus/Flower motion to go into Motion to go into Closed Session

- a) Pursuant to Wis. Stat. 19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility for: 1) Police Chief Rasmussen, 2) PD Confidential Administrative Assistant Papenfus, 3) PD Communications Supervisor Froggatt, and 5) Comptroller Slater; and
- b) Pursuant to Wis. Stat. 19.85(1)(e) for purposes of conducting other specified public business, whenever competitive bargaining reasons require a closed session for Police Officer's Union Negotiations; and
- c) Pursuant to Wis. Stat. 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session for City Sheridan Springs Road and Edwards Blvd. Properties including Tax Key Parcels ZA467900001, ZA467900002, ZA468000001, and ZA468000003; and
- d) 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 regard to Pre-Annexation Agreement with Big Foot Holdings LLC and Geneva Waterfront Inc. (AKA Geneva Inn) (Special Counsel Wirth)

And include the City Attorney Draper, City Administrator Oborn and outside legal counsel Joe Wirth.

Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting "yes."

Motion carried 8 to 0. Council entered into closed session at 6:31pm

Open Session

Kordus/Halverson motion to return to open session pursuant to Wisconsin Statutes 19.85(2) and take action on any items discussed in closed session at 8:31pm.

Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting "yes."

Motion carried 8 to 0.

Closed Session Items:

- a. 1) Kordus/Hedlund motioned to approve Chief Rasmussen Agreement as recommended by the Personnel Committee with the same contract as LT Gritzner with the following changes: a) Health Benefits for family changed from cost share of 60/40 to 70/30, b) 2% one-time additional pay increase, c) Longevity Payout of \$1,000, d) Carryover of Termination Clause in current agreement.
Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting "yes."
Motion carried 8 to 0.
- a. 2) Kordus/Skates motioned to approve elimination of PD Confidential Administrative Assistant Papenfus agreement as recommended by the Personnel Committee with the 7 years prior years vacation credit and Pay Grade Schedule be changed from 6 to 7.
Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting "yes."
Motion carried 8 to 0.
- a. 3) Kordus/Flower motioned to approve PD Communications Supervisor Froggatt Agreement as recommended by the Personnel Committee and as discussed in Closed Session with 2% one-time pay increase and 5 days per year vacation (1/2 of Sgt's).
Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting "yes."
Motion carried 8 to 0.
- a. 5) Hedlund/Chappell motioned remove Alyssa Slater as the City Comptroller at the Council's pleasure pursuant to Sec. 17.12(1)(c) and (d), Wis. Stats.
Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting "yes."
Motion carried 8 to 0.

- b. Kordus/Skates motioned to proceed with Police Officer’s Union Negotiations as discussed closed session.
Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting “yes.”
Motion carries 8 to 0.

- c. Kordus/Skates motion to approve the Letter of Intent and authorized the Mayor to sign for sale of Tax Key Parcel ZA468000003 as discussed closed session.
Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting “yes.”
Motion carries 8 to 0.

- d. No action taken.

Adjournment. Kordus/Skates motion to adjourn at 8:38pm.

Roll Call: Chappell, Skates, Kordus, Flower, Straube, Halverson, Hedlund, Howell voting “yes.”

Motion carried 8 to 0.

/s/ Nan Elder, Assistant City Clerk

THESE ARE NOT OFFICIAL MINUTES UNTIL APPROVED BY THE COMMON COUNCIL

Application for Temporary Class "B" / "Class B" Retailer's License

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

FEE \$ 10.00

Application Date: 10/5/17

Town Village City of Lake Geneva

County of Walworth

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

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

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

at the premises described below during a special event beginning Nov. 10 and ending Nov 10 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) → Bona fide Club Church Lodge/Society
 Chamber of Commerce or similar Civic or Trade Organization
 Veteran's Organization Fair Association

(a) Name Geneva Lake Arts Foundation

(b) Address 223 Broad St
(Street) Town Village City

(c) Date organized 1947

(d) If corporation, give date of incorporation 1990

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

(f) Names and addresses of all officers:

President Nikki Marsicano 3454 Cty F south Delevan WI

Vice President Gary Wignas 3200 W Lorient Dr McHenry IL

Secretary Debbie Pflanzner N 7184 Lakeshore Ave Elkhorn WI

Treasurer Mary Abbott W 5488 Cty Rd ES Elkhorn, WI

(g) Name and address of manager or person in charge of affair: Sarah McConnell
21 Lake View Lake Geneva WI 53147

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 223 Broad St

(b) Lot _____ Block _____

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

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

3. Name of Event

(a) List name of the event Art Gallery Open House

(b) Dates of event Nov. 10 2017

DECLARATION

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

Geneva Lake Arts Foundation
(Name of Organization)

Officer Sharon Larson 9-29-17
(Signature/date)

Officer Nikki Marsicano
(Signature/date)

Officer [Signature]
(Signature/date)

Officer [Signature]
(Signature/date)

Date Filed with Clerk 10-5-17

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

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

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

Applicant Organization: Geneva Lake Arts Foundation

Name of Event: Art Gallery Open House

Date of Event: Nov. 10 2017

Time of Event: 6:00 pm (Beginning) 8:00 pm (Ending)

Event Contact Person: Sarah McConnell

Contact Phone: _____

Contact Email: _____

Will a Licensed Operator be serving or supervising the service of alcohol?

*This includes Temporary Operator's who have completed the Responsible Beverage Servers class.

Yes No

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

For Office Use Only

Date Filed: <u>10.5.17</u>	Receipt No: <u>C171005-14</u>
Total Amount: <u>10.00 cash</u>	
Forwarded to Police Chief: <u>L. E. SA #160</u>	
Recommendation: _____	<input checked="" type="radio"/> Approved <input type="radio"/> Denied
Verification that not more than 2 temporary wine licenses have been issued to this applicant within the last 12 months: <u>correct</u>	
FLR Approval: <u>10/17/17</u>	License Issued: _____
Council Approval: _____	License Number: _____
MAIL TO: _____	License Expires: _____
Organization: _____	

APPROVED BEVERAGE SERVER TRAINING COURSES

Serverlicense.com
Servingalcohol.com
TIPS

Learn2serve.com
\$8 Server Training
CARE

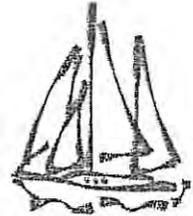
Wisconsin Technical Colleges
ServSafe Alcohol (WRAEF/NRAEF)
TEAM

For Office Use Only

Date Filed: 10.5.17 Receipt No: C171005-14
Total Amount: 10.00 Cash
Forwarded to Police Chief: L.E. [Signature] #160
Background Completed: 10-12-17 [Signature]
Recommendation: _____ Approved _____ Denied
Verification that no other temporary licenses have been issued to this applicant
in the current year: _____
FLR Approval: 10/17/17 License Issued: _____
Council Approval: _____ License Number: _____
License Expires: _____
MAIL TO: Individual, Organization



CITY OF LAKE GENEVA TEMPORARY OPERATOR LICENSE



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

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

APPLICANT INFORMATION

Name: McConnell Sarah Traut
Last First Middle

Maiden Name: Traut Date of Birth: _____

Address (Physical): 21 LAKEVIEW DR

Mailing Address (if different): _____

City, State, Zip: Lake Geneva WI 53147

Phone _____ Drivers License #: _____

Email _____

Is your Certificate of Completion of a Beverage Server Training Course Attached? YES NO

If No, will a Licensed Operator be serving or supervising the service of alcohol? YES NO

ORGANIZATION WHERE SERVICES OF LICENSEE WILL BE EMPLOYED

Organization Name: Geneva Lake Arts Foundation

Address: 223 Broad St Lake Geneva WI 53147

Name of Event where licensee will work: Art Gallery Open House

Date of Event: Nov. 10 2017

APPLICANT SIGNATURE

[Signature] DATE: 10/5/17

APPROVED BEVERAGE SERVER TRAINING COURSES

Serverlicense.com
Servingalcohol.com
TIPS

Learn2serve.com
\$8 Server Training
CARE

Wisconsin Technical Colleges
ServSafe Alcohol (WRAEF/NRAEF)
TEAM

For Office Use Only

Date Filed: 10 5 17 Receipt No: C171005-14
Total Amount: 10.00 Cash
Forwarded to Police Chief: L.E. Goff #160
Background Completed: 10-12-17 JF
Recommendation: _____ Approved _____ Denied
Verification that no other temporary licenses have been issued to this applicant
in the current year: _____
FLR Approval: 10/17/17 License Issued: _____
Council Approval: _____ License Number: _____
License Expires: _____
MAILTO: _____ Individual, Organization

City of Lake Geneva

Licenses Issued Between 10/24/2017 and 10/27/2017

Date: 10/20/2017
Time: 5:25 PM
Page: 1

Operator's Regular

<u>Issued</u>	<u>License No</u>	<u>Customer</u>	<u>Address</u>		<u>Total</u>	
10/24/2017	2017 -400	Mark Edward Cloutier	245 Country Club Dr., 3B	Lake Geneva, WI 5	50.00	
10/24/2017	2017 -401	Tristan L. Levy	1084 Piccolo Lane	Round Lake, IL 60	50.00	
10/24/2017	2017 -402	Cadey Jo Floyd	37572 91st	Twin Lakes, WI 53	50.00	
Operator's Regular			Count:	3	Totals for this Type:	150.00

10) What kinds of negotiations should be expected?

While our standard easement is intended to cover normal distribution facility installations, terms or conditions may be negotiated. If the landowner has questions, the utility will get answers. The right-of-way agent is your contact person and your source for information.

11) Are there specific waivers of rights involved in the easement negotiation process?

PSC 113.0509 gives the landowner, unless voluntarily waived by the landowner, a minimum period of five days to examine the materials provided by the utility before signing any new or revised easement agreement. If you, as the landowner, are comfortable signing the easement agreement after reading the document and getting answers to questions, you may waive the 5 day review period established under Public Service Commission Administrative Rules.

12) Does the use of eminent domain enter into easement negotiation discussions?

No. We Energies will not bring eminent domain up. The utility and the landowner will usually negotiate a solution on location of distribution facilities.

13) Does the utility ultimately have the right to use eminent domain?

Yes. However, as a general practice, We Energies does not use eminent domain to install electric distribution facilities. Only in extremely unusual situations, would the utility consider the use of its eminent domain rights. (We Energies has not used eminent domain on distribution facilities in the past 25 years).

For more information:

For information on a specific project, contact We Energies or the PSC.

Contact your We Energies representative at:

Contact the PSC at:

Public Service Commission of Wisconsin
P.O. Box 7854
Madison, WI 53707-7854
(608) 266-5481

Generally, the PSC does not have detailed information about all electric distribution projects.

Therefore, in order for them to investigate you will need to provide:

- Utility Name
- Project Name
- Project Location

RIGHTS-OF-WAY AND EASEMENTS

for Electric Distribution
Facility Construction

we energies



we energies



INTRODUCTION

This pamphlet is intended to help you, the landowner, better understand the possible need for new power lines, how electric utilities build lines, and how you can be an important part of the process.

Electric distribution lines carry electricity from substations to customers. These types of electric lines include customer service connections and local distribution lines.

An electric line right-of-way (ROW) is a strip of land that an electric utility uses to construct, maintain, repair or replace an overhead or underground power line. The ROW allows the utility to provide clearance from trees, buildings and other structures that could interfere with the line installation, maintenance and operation. This ROW may be located in the roadway or on private property. It usually is from 6 to 12 feet wide, unless terrain, vegetation or unusual construction obstacles require a wider easement.

1) What are some reasons new or reconstructed power lines might be needed?

New power lines may be needed because of:

- a. Growth in customer's average electricity use
- b. Growth in the number of customers and businesses in Wisconsin
- c. Replacement of old lines due to age of equipment
- d. Additional lines constructed from new substations needed to meet increased demand.

2) Do utilities need government approval to build new power lines?

Yes. A variety of permits are needed from various governmental agencies. The Public Service Commission (PSC) of Wisconsin reviews We Energies's request if a project exceeds \$5 million in cost.

Local road permits, Wisconsin Department of Transportation permits, Wisconsin Department of Natural Resources permits, Federal Aviation Authority permits, etc. are all required if the interests of those agencies are involved.

3) Can conservation eliminate the need for power lines?

Yes and no. Right now, conservation helps reduce the need for new power lines, but is not eliminating all future needs. In order to eliminate the need for new lines, conservation would have to be great enough to offset all the needs in points "a" through "d" in question 1 above.

Conservation can reduce the number of new power lines and power plants needed because conservation makes energy more efficient. The PSC reviews utility plans for conservation programs in its Biennial Strategic Energy Assessment ("SEA").

4) How is it decided when and where new or reconstructed power lines will be built?

Utility engineers use computer models of the power system to study the need for new power lines. The results help a utility decide if a new power line is needed or if an existing line should be rebuilt or relocated. In some instances the need for new or rebuilt power lines becomes apparent due to insufficient capacity to meet customer requirements in an area or changes required in response to significant storm damages.

5) Does a utility have the right to construct its lines on my property?

Wisconsin statutes allow utilities to construct their facilities on or along roadways with the consent of local authorities as long as the facilities do not interfere with the use of the roadway by the public or with the use of the adjoining land. Usually the utility will have the option of building the distribution lines and related facilities on private property or in road right-of-way. However, if existing obstacles are in the way, the distribution line will be located to avoid these obstacles.

If the distribution line is located on private property, an easement from the landowner is required. If the distribution line is located in road right-of-way, a permit from the municipality is required.

6) Will my trees need to be cut?

In some cases, power lines must be built along wooded areas or near existing trees. This is often the case when power lines are built along roadways or at the rear of residential lots.

Therefore, trees in these areas need to be trimmed and sometimes removed.

In order to ensure safe and reliable power, it is important to keep power lines free of any kind of interference. This means that tall-growing trees should not be placed near or under existing power lines. A utility maintains a regular trimming schedule to keep interference from trees to a minimum. It is important for customers to understand that requirement and cooperate with the utility.

In order to trim or remove trees along a roadway, the utility will obtain the consent of the owner of the tree.

7) What is an easement?

An easement is a written document that grants a permanent right to use land for a specific purpose, such as installing utility facilities (lines) to serve you and others. An easement "runs with the land" which means it stays with the property even if ownership of the property changes.

8) What can the landowner expect in the easement acquisition process?

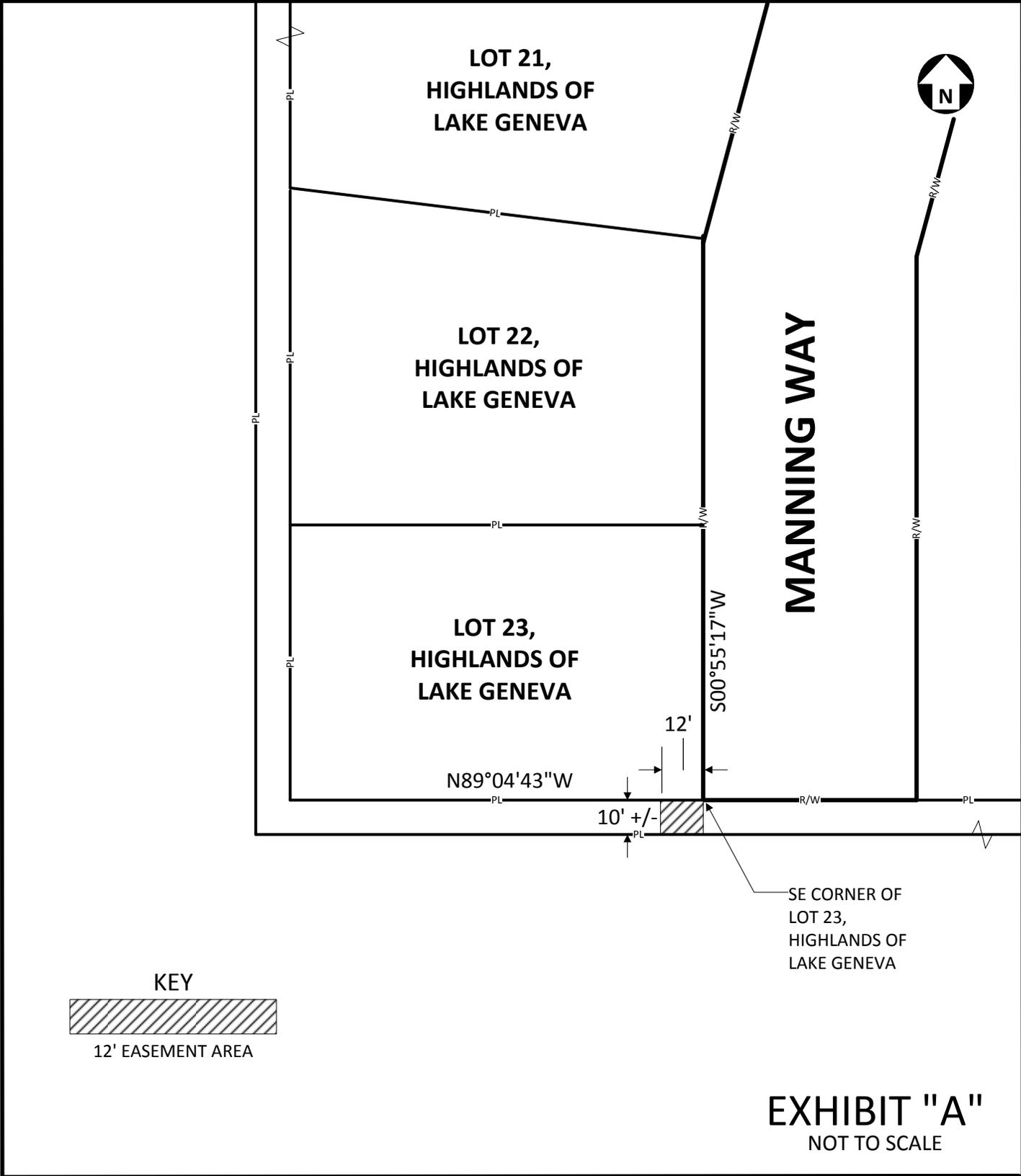
Based on many years of experience, We Energies has developed a standard easement agreement which covers topics such as proper clearance/cover for utility facilities, restoration of the land and tree trimming. You, as a landowner, have a right to understand these issues as well as the need for distribution facilities.

To minimize impact on your property, the utility will make every reasonable effort to locate these facilities in setback areas that are unbuildable.

A utility representative contacts each potentially affected landowner and presents the easement document.

9) What is required of the landowner in the easement document?

The easement document grants the utility the right to locate distribution facilities on the landowner's property. It also requires the landowner to keep the easement area clear to allow the utility access to these facilities for maintenance and repair. Easement area should stay clear of trees.

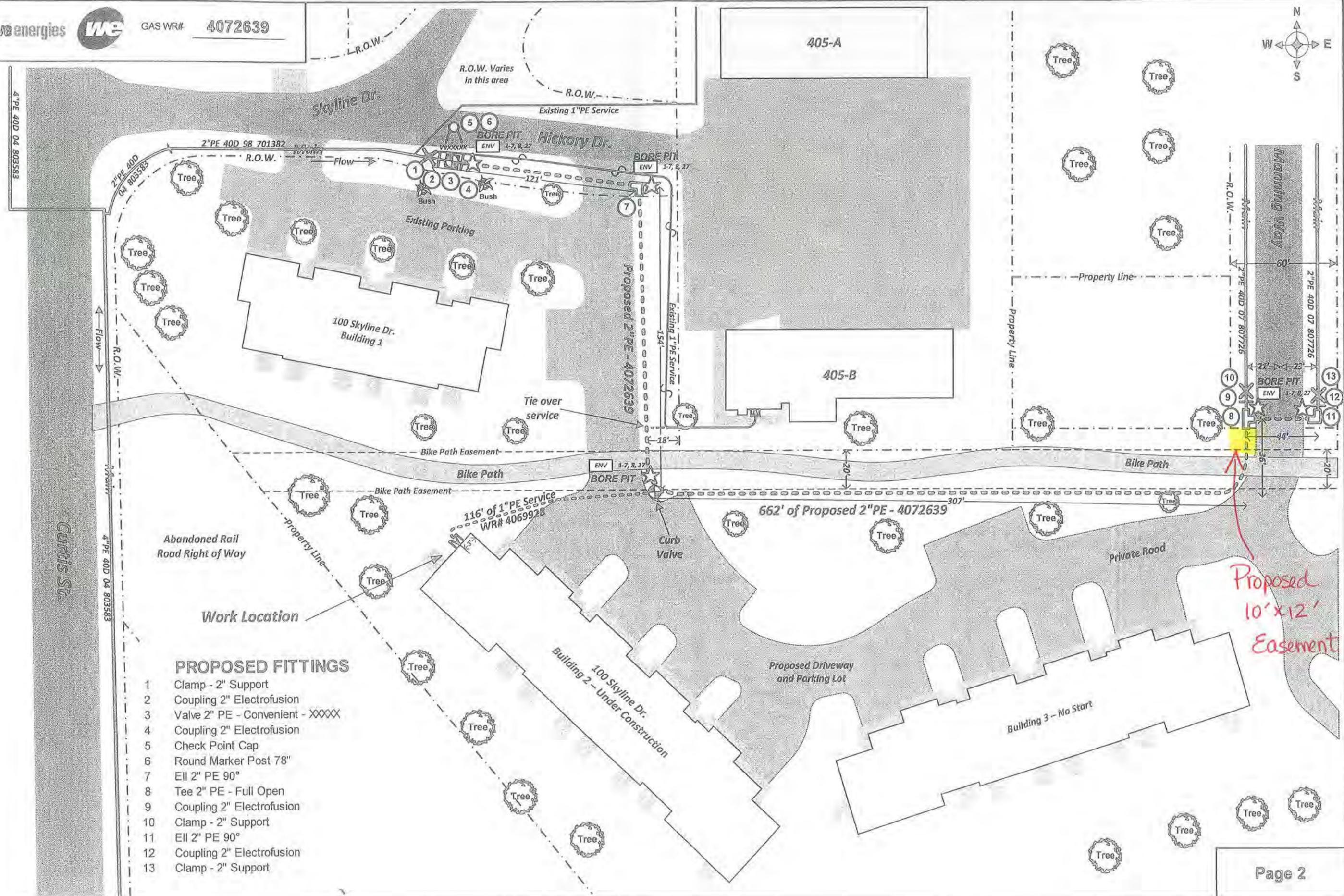
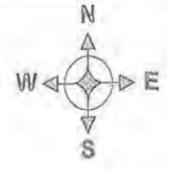


KEY

 12' EASEMENT AREA

EXHIBIT "A"
 NOT TO SCALE

IDO 4072639	PART OF THE SOUTHWEST ¼ OF SECTION 31, TOWN 2 NORTH, RANGE 18 EAST, CITY OF LAKE GENEVA, WALWORTH COUNTY, WISCONSIN.	DRAWN BY TAZ
REVISIONS		DATE August 9, 2017



PROPOSED FITTINGS

- 1 Clamp - 2" Support
- 2 Coupling 2" Electrofusion
- 3 Valve 2" PE - Convenient - XXXXX
- 4 Coupling 2" Electrofusion
- 5 Check Point Cap
- 6 Round Marker Post 78"
- 7 Ell 2" PE 90°
- 8 Tee 2" PE - Full Open
- 9 Coupling 2" Electrofusion
- 10 Clamp - 2" Support
- 11 Ell 2" PE 90°
- 12 Coupling 2" Electrofusion
- 13 Clamp - 2" Support

CITY OF LAKE GENEVA
 2017 FALL PLANTING BIDS
 BID OPENING DATE: October 5, 2017 10:30 AM

COMPANY ADDRESS CITY/STATE		Blackstone Landscape			Paul Schwartz Nursery			Property Solutions Contracting			Dan Larsen Landscaping			
Walworth, WI		Burlington, WI			Mequon, WI			Menomonee Falls, WI						
Pre-Qualified		Yes/No			Yes/No			Yes/No			Yes/No			
Bid Bond		Yes/No			Yes/No			Yes			Yes			
ITEM NO.	DESCRIPTION	QTY.	UNIT PRICE	TOTAL	QTY.	UNIT PRICE	TOTAL	QTY.	UNIT PRICE	TOTAL	QTY.	UNIT PRICE	TOTAL	
1	Furnish, ecavate & plant 28 trees													
a	Hackberry	13			13			13	\$ 395.00	\$ 5,135.00	13	\$ 289.00	\$ 3,757.00	
b	Princeton Elms	7			7			7	\$ 390.00	\$ 2,730.00	7	\$ 269.00	\$ 1,883.00	
c	Flowering Pears Cleveland Select	4			4			4	\$ 375.00	\$ 1,500.00	4	\$ 289.00	\$ 1,156.00	
d	Bald Cypress	2			2			2	\$ 355.00	\$ 710.00	2	\$ 329.00	\$ 658.00	
e	Tulip Poplar	1			1			1	\$ 355.00	\$ 355.00	1	\$ 329.00	\$ 329.00	
f	Japenese Lilac	1			1			1	\$ 395.00	\$ 395.00	1	\$ 339.00	\$ 339.00	
2	Staking of trees	28			28			28	\$ 8.00	\$ 224.00	28	\$ 20.00	\$ 560.00	
									\$ 10.00	\$ 280.00				
3	Over Excavation & Placement of Topsoil	28			28			28			28	\$ 20.00	\$ 560.00	
TOTAL BID				\$ -					\$ -	\$ 11,329.00			\$ 9,242.00	

COMPANY ADDRESS CITY/STATE		Acres Group			Builders Exchange of WI			Arthur Weiler Inc			Harvard Nursery			
Plainfield, IL		Appleton, WI			Zion, IL			Harvard, IL						
Pre-Qualified		Yes/No			Yes/No			Yes/No			Yes/No			
Bid Bond		Yes			Yes/No			Yes			Yes			
ITEM NO.	DESCRIPTION	QTY.	UNIT PRICE	TOTAL	QTY.	UNIT PRICE	TOTAL	QTY.	UNIT PRICE	TOTAL	QTY.	UNIT PRICE	TOTAL	
1	Furnish, ecavate & plant 28 trees													
a	Hackberry	13	\$ 318.00	\$ 4,134.00	13			13	\$ 350.00	\$ 4,550.00	13	\$ 225.00	\$ 2,925.00	
b	Princeton Elms	7	\$ 318.00	\$ 2,226.00	7			7	\$ 330.00	\$ 2,310.00	7	\$ 210.00	\$ 1,470.00	
c	Flowering Pears Cleveland Select	4	\$ 318.00	\$ 1,272.00	4			4	\$ 340.00	\$ 1,360.00	4	\$ 225.00	\$ 900.00	
d	Bald Cypress	2	\$ 318.00	\$ 636.00	2			2	\$ 360.00	\$ 720.00	2	\$ 250.00	\$ 500.00	
e	Tulip Poplar	1	\$ 318.00	\$ 318.00	1			1	\$ 360.00	\$ 360.00	1	\$ 250.00	\$ 250.00	
f	Japenese Lilac	1	\$ 318.00	\$ 318.00	1			1	\$ 350.00	\$ 350.00	1	\$ 250.00	\$ 250.00	
2	Staking of trees	28	\$ 28.00	\$ 784.00	28			28	\$ 50.00	\$ 1,400.00	28	\$ 40.00	\$ 1,120.00	
			\$ 17.00	\$ 476.00					\$ 200.00	\$ 5,600.00				
3	Over Excavation & Placement of Topsoil	28			28			28			28	\$ 150.00	\$ 4,200.00	
TOTAL BID				\$ 10,164.00					\$ -	\$ 16,650.00			\$ 11,615.00	



2025 S. WEST AVENUE
WAUKESHA, WI 53188

FAX: 1-262-549-8503
PHONE: 1-262-549-8500

1/12/2017

City of Lake Geneva
626 Geneva Street
Lake Geneva, WI
Tom Earle

Re; Highway Garage Generator

Supply labor and materials to the following.

16KW \$3,500.00
20KW \$4,100.00
Automatic Transfer Switch \$ 400.00
Electric Labor \$900.00
Mechanical Labor \$600.00
Permit \$ 200.00

Thank you

Jeff Jroif

*6200~
Permit included

*6000~
no permit fee

MEMORANDUM TO THE CITY OF LAKE GENEVA

To: Tom Earle
From: Wyatt Ploetz
Date: October 16, 2017
Re: Pay Request #1 for Payne & Dolan, Inc.
2017 Lake Geneva Street Program

A review of the Request for **Payment No. 1** from **Payne & Dolan, Inc.** for the **2017 Lake Geneva Street Program** contract has been completed. This pay request includes all work completed and measured to date.

Payment in the amount of **\$433,950.18** for this payment request has been recommended for approval by the Construction Manager on site.

The Contractor's documents are enclosed for the City's approval.

Payment amounts are broken up as follows:

2017 Lake Geneva Street Program:

	<u>New Invoice Amount</u>	<u>Previously Invoiced</u>	<u>Total</u>
Invoiced	\$456,789.66	\$ 0.00	\$456,789.66
Retainage	<u>(\$ 22,839.48)</u>	<u>(\$ 0.00)</u>	<u>(\$ 22,839.48)</u>
Total Approved for Payment	\$433,950.18	\$ 0.00	\$433,950.18

Contract Base Bid, Alt Bid #1, Alt Bid #2, based on plan quantities: \$525,940.84

Please feel free to contact me if you have any questions.

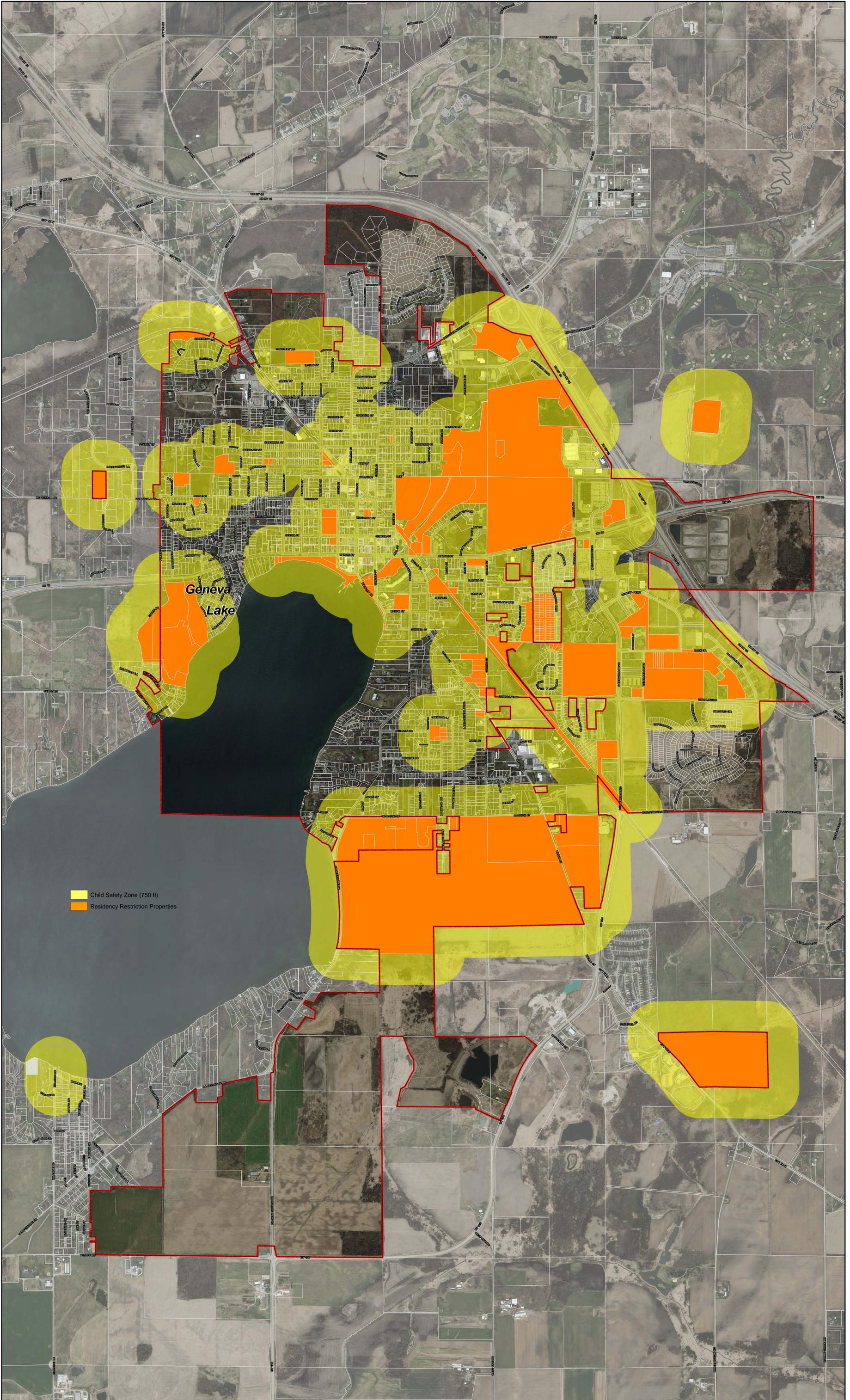
Please send Payment to:

Payne & Dolan
P.O. Box 781
Waukesha, WI 53187-0781

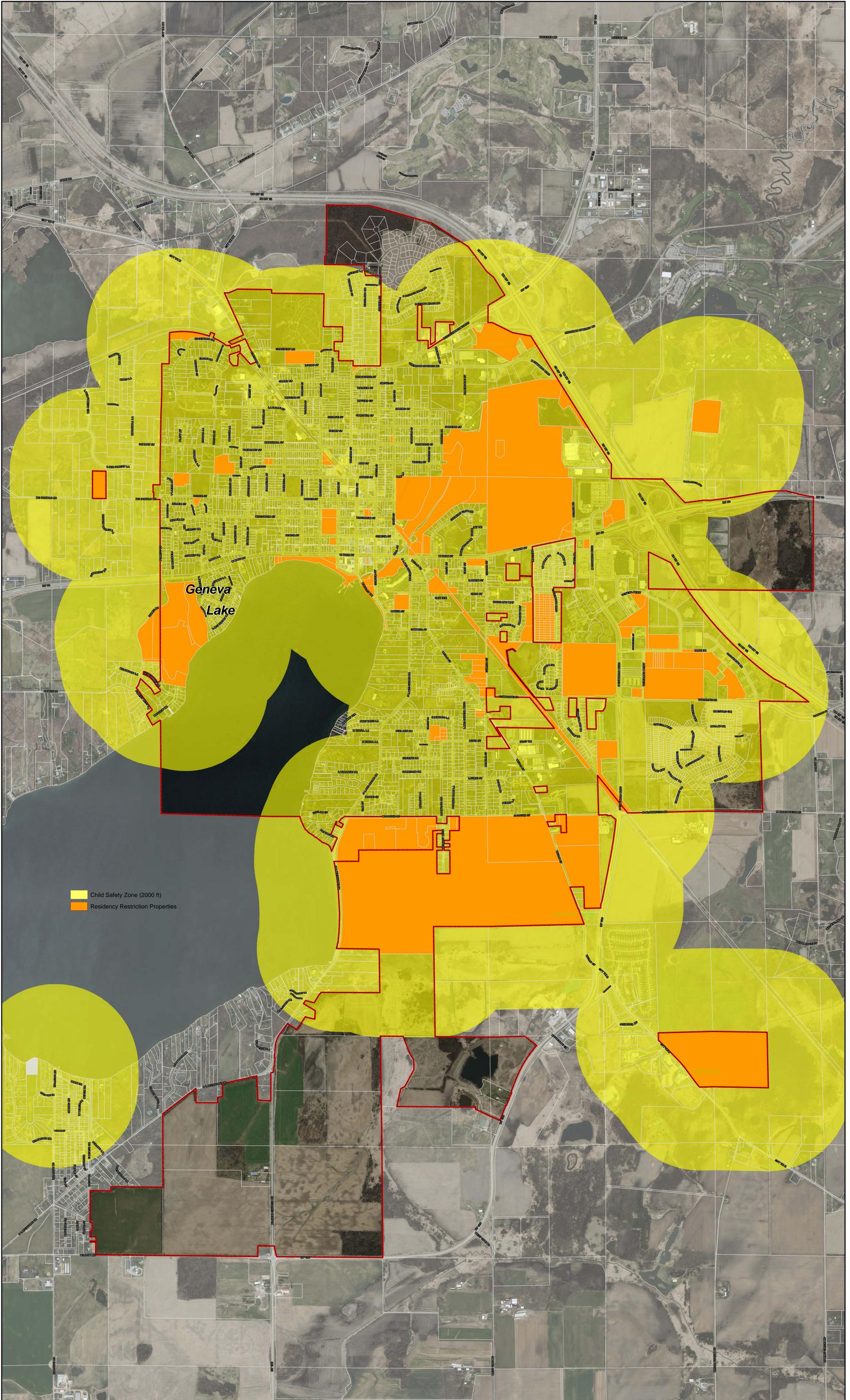
DESCRIPTION	UOM	UNIT PRICE	CONTRACT QNTY	CONTRACT AMOUNT	COMPLETED QNTY	COMPLETED TO DATE AMOUNT	PREVIOUSLY BILLED QNTY	PREVIOUSLY BILLED AMOUNT	AMOUNT DUE QNTY	AMOUNT DUE
10 MILL 6-FOOT WEDGES FOR 2-INCH OVERLAY	SY	2,820	4,364.000	\$12,306.48	5,123.00	\$14,446.86	-	\$0.00	5,123.00	\$14,446.86
20 PARTIAL DEPTH PAVEMENT MILL 2-INCH	SY	4,320	6,097.000	\$26,336.04	8,608.00	\$37,196.58	-	\$0.00	8,608.00	\$37,196.58
30 PARTIAL DEPTH PAVEMENT MILL 3-INCH	SY	5,390	1,401.000	\$7,551.39	1,578.00	\$8,505.42	-	\$0.00	1,578.00	\$8,505.42
40 HMA PAVEMENT 4 LT 58-28 S	TN	60,040	2,353.000	\$141,274.12	2,260.92	\$135,745.64	-	\$0.00	2,260.92	\$135,745.64
50 EXCAVATION COMMON - EBS	CY	8,090	500.000	\$4,045.00	-	\$0.00	-	\$0.00	0.00	\$0.00
60 BASE AGGREGATE DENSE 1 1/4 INCH	CY	22,910	200.000	\$4,582.00	-	\$0.00	-	\$0.00	0.00	\$0.00
70 BREAKER RUN	CY	23,310	300.000	\$6,993.00	-	\$0.00	-	\$0.00	0.00	\$0.00
80 REMOVING CURB & GUTTER	LF	11,950	252.000	\$3,011.40	496.10	\$5,928.40	-	\$0.00	496.10	\$5,928.40
90 CONCRETE CURB & GUTTER 30-INCH TYPE D	LF	38,500	252.000	\$8,702.00	496.10	\$19,099.85	-	\$0.00	496.10	\$19,099.85
100 PAVEMENT MARKING EPOXY 4-INCH WHITE & YELLOW	LF	0,850	818.000	\$695.30	-	\$0.00	-	\$0.00	0.00	\$0.00
110 PAVEMENT MARKING CROSSWALK EPOXY 6-INCH WHITE	LF	7,500	240.000	\$1,800.00	185.50	\$1,391.25	-	\$0.00	185.50	\$1,391.25
120 PAVEMENT MARKING STOP LINE EPOXY 18-INCH WHITE	LF	10,750	99.000	\$1,064.25	63.50	\$692.63	-	\$0.00	63.50	\$692.63
130 PAVEMENT MARKING WORDS EPOXY	EA	275,000	4,000	\$1,100.00	1,000	\$275.00	-	\$0.00	1,000	\$275.00
140 ADJUSTING MANHOLE COVERS	EA	0,010	29,000	\$0.29	-	\$0.00	-	\$0.00	0.00	\$0.00
150 ADJUSTING VALVE BOXES	EA	32,530	10,000	\$325.30	2,000	\$65.06	-	\$0.00	2,000	\$65.06
160 INLET PROTECTION TYPE C	EA	45,000	22,000	\$990.00	-	\$0.00	-	\$0.00	0.00	\$0.00
170 TRAFFIC CONTROL	LS	2,282,040	1,000	\$2,282.04	1,000	\$2,282.04	-	\$0.00	1,000	\$2,282.04
180 MILL 6-FOOT WEDGES FOR 2-INCH OVERLAY	SY	2,780	2,885,000	\$8,020.30	2,884.00	\$8,017.52	-	\$0.00	2,884.00	\$8,017.52
190 PARTIAL DEPTH PAVEMENT MILL 2-INCH	SY	2,730	6,227,000	\$18,999.71	5,438.00	\$14,845.74	-	\$0.00	5,438.00	\$14,845.74
200 PARTIAL DEPTH PAVEMENT MILL 3-INCH	SY	2,470	2,840,000	\$7,014.80	2,200.00	\$5,434.00	-	\$0.00	2,200.00	\$5,434.00
210 HMA PAVEMENT 4 LT 58-28 S	TN	56,670	2,276,000	\$128,980.92	1,744.33	\$98,851.18	-	\$0.00	1,744.33	\$98,851.18
220 REMOVING CURB & GUTTER	LF	11,950	40,000	\$478.00	209.00	\$2,497.55	-	\$0.00	209.00	\$2,497.55
230 CONCRETE CURB & GUTTER 30-INCH TYPE D	LF	38,500	40,000	\$1,540.00	209.00	\$8,046.50	-	\$0.00	209.00	\$8,046.50
240 PAVEMENT MARKING EPOXY 4-INCH WHITE & YELLOW	LF	0,850	4,306,000	\$3,660.10	3,224.50	\$2,740.83	-	\$0.00	3,224.50	\$2,740.83
250 PAVEMENT MARKING EPOXY 6-INCH WHITE	LF	7,500	630,000	\$4,725.00	312.00	\$2,340.00	-	\$0.00	312.00	\$2,340.00
260 PAVEMENT MARKING STOP LINE EPOXY 18-INCH WHITE	LF	10,750	189,000	\$2,031.75	235.50	\$2,531.63	-	\$0.00	235.50	\$2,531.63
270 ADJUSTING MANHOLES COVERS	EA	0,010	17,000	\$0.17	-	\$0.00	-	\$0.00	0.00	\$0.00
280 ADJUSTING VALVE BOXES	EA	32,530	7,000	\$227.71	1,000	\$32.53	-	\$0.00	1,000	\$32.53
285 TRAFFIC CONTROL	LS	271,040	1,000	\$271.04	1,000	\$271.04	-	\$0.00	1,000	\$271.04
290 INLET PROTECTION TYPE C	EA	45,000	16,000	\$720.00	-	\$0.00	-	\$0.00	0.00	\$0.00
300 MILL 6-FOOT WEDGES FOR 2-INCH OVERLAY	SY	3,470	704,000	\$2,442.88	1,444.00	\$5,010.68	-	\$0.00	1,444.00	\$5,010.68
310 PARTIAL DEPTH PAVEMENT MILL 2-INCH	SY	2,530	7,344,000	\$18,580.32	4,192.00	\$10,605.78	-	\$0.00	4,192.00	\$10,605.78
320 HMA PAVEMENT 4 LT 58-28 S	TN	58,350	1,315,000	\$76,730.25	776.38	\$45,301.77	-	\$0.00	776.38	\$45,301.77
330 HMA PAVEMENT 4 MT 58-28 S	TN	58,520	173,000	\$10,123.95	-	\$0.00	-	\$0.00	0.00	\$0.00
340 BASE AGGREGATE DENSE 3/4-INCH SHOULDERS	CY	110,990	30,000	\$3,329.70	-	\$0.00	-	\$0.00	0.00	\$0.00
350 REMOVING CURB & GUTTER	LF	11,950	116,000	\$1,386.20	41.00	\$489.95	-	\$0.00	41.00	\$489.95
360 CONCRETE CURB & GUTTER 30-INCH TYPE D	LF	38,500	116,000	\$4,466.00	41.00	\$1,578.50	-	\$0.00	41.00	\$1,578.50
370 INLET COVERS TYPE H	EA	2,398,990	1,000	\$2,398.99	-	\$0.00	-	\$0.00	0.00	\$0.00
380 PAVEMENT MARKING EPOXY 4-INCH WHITE & YELLOW	LF	0,850	3,340,000	\$2,839.00	1,512.00	\$1,285.20	-	\$0.00	1,512.00	\$1,285.20
390 PAVEMENT MARKING CROSSWALK EPOXY 6-INCH WHITE	LF	7,500	174,000	\$1,305.00	-	\$0.00	-	\$0.00	0.00	\$0.00
400 PAVEMENT MARKING STOP LINE EPOXY 18-INCH WHITE	LF	10,750	68,000	\$731.00	-	\$0.00	-	\$0.00	0.00	\$0.00
410 ADJUSTING MANHOLE COVERS	EA	0,010	11,000	\$0.11	-	\$0.00	-	\$0.00	0.00	\$0.00
420 ADJUSTING VALVE BOXES	EA	32,530	4,000	\$130.12	-	\$0.00	-	\$0.00	0.00	\$0.00
430 ADJUSTING INLET COVERS	EA	757,580	2,000	\$1,515.16	-	\$0.00	-	\$0.00	0.00	\$0.00
440 INLET PROTECTION TYPE C	EA	45,000	13,000	\$585.00	-	\$0.00	-	\$0.00	0.00	\$0.00
450 INLET PROTECTION TYPE D	EA	125,600	3,000	\$375.00	-	\$0.00	-	\$0.00	0.00	\$0.00
455 TRAFFIC CONTROL	LS	271,040	1,000	\$271.04	1,000	\$271.04	-	\$0.00	1,000	\$271.04
470 C/O - 4" SIDEWALK REMOVE AND REPLACE	SF	16,500	240,000	\$3,960.00	773.00	\$12,754.50	-	\$0.00	773.00	\$12,754.50
480 C/O - DETECTABLE WARNING FIELDS	SF	55,000	48,000	\$2,640.00	62.00	\$3,410.00	-	\$0.00	62.00	\$3,410.00
490 C/O - SIDEWALK RESTORATION	SF	7,000	240,000	\$1,680.00	728.90	\$5,102.30	-	\$0.00	728.90	\$5,102.30

\$456,789.66

Total Contract Work Completed:	\$456,789.66
Change Orders:	\$0.00
Contract Sum Completed to Date:	\$456,789.66
Less Previously Paid:	\$0.00
Total Amount Due This Invoice Inc Ret:	\$456,789.66
Less 5% Retention:	\$22,839.48
Total Amount Due This Invoice:	\$433,950.18



Child Safety Zone (750 ft)
 Residency Restriction Properties



- Child Safety Zone (2000 ft)
- Residency Restriction Properties

CITY OF LAKE GENEVA

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



Memorandum

Date: October 17, 2017
To: Finance, License, and Regulation Committee
From: Blaine Oborn, City Administrator
Subject: Discussion/Recommendation on the Support of the Lake Geneva BID Application for the Wisconsin Economic Development Corp. Connect Communities Program

The Executive Director of the Lake Geneva Business Improvement District, Bridget Leech has researched the Wisconsin Economic Development Corporation's (WEDC) Connect Communities Program.

Goals for the program range and are based on reinvestment categories such as private and public development, building rehabilitation projects, new businesses and jobs created. WEDC's work to support community efforts to revitalize downtowns supports the core strategy of enabling a world-class, high performing economic development network to drive business startup, retention and expansion. It is stated that participants in the Main Street Program and Connect Communities increase tax base, jobs, reinvestment, and appeal of the downtown districts and long term vitality of their respective communities.

It's my recommendation that the City of Lake Geneva support this program by submitting documentation of municipal support for the program in the form of a signed letter of recommendation by the Mayor.

ORDINANCE NO. 17-15

AN ORDINANCE AMENDING THE CITY OF LAKE GENEVA COMPREHENSIVE PLAN

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

SECTION 1. Pursuant to sections 62.23(2) and (3) of Wisconsin Statutes, the City of Lake Geneva is authorized to prepare and adopt an amendment to the comprehensive plan as defined in sections 66.1001(1)(a) and 66.1001(2) of Wisconsin Statutes.

SECTION 2. The City Council of the City of Lake Geneva has adopted and followed written procedures designed to foster public participation in every stage of the preparation of an amendment to the comprehensive plan as required by section 66.1001(4)(a) of Wisconsin Statutes.

SECTION 3. The Plan Commission of the City of Lake Geneva, by a majority vote of the entire Commission recorded in its official minutes, has certified a Resolution recommending the City Council amend the document entitled "CITY OF LAKE GENEVA COMPREHENSIVE PLAN," for Tax Key Nos. ZYUP00001C, ZOP00001, ZYUP00131 and ZYUP0015, the former Hillmoor Golf Course, as depicted on the maps showing the substance of the changes to that plan which is as follows:

- 1) North section to remain in the Private Recreation Facilities land use category;
- 2) Central section to change from the Private Recreation Facility land use category to the Planned Mixed Use land use category;
- 3) South-central section to change from the Private Recreation Facility land use category to the Neighborhood Mixed Use land use category;
- 4) Southwest section to change from the Private Recreation Facility land use category to the Two-Family/Townhouse Residential land use category; and,
- 5) WI Hwy 50 frontage to remain in the Private Recreation Facilities land use category.

SECTION 4. The City of Lake Geneva has held at least one public hearing on this ordinance, in compliance with the requirements of section 66.1001 (4)(d) of Wisconsin Statutes, and provided other opportunities for public involvement per its adopted public participation strategy and procedures .

SECTION 5: The City Council of the City of Lake Geneva, Wisconsin, does, by enactment of this ordinance, formally amend the document entitled, "CITY OF LAKE GENEVA COMPREHENSIVE PLAN," pursuant to section 66.1001(4)(c) of Wisconsin Statutes, which shall be on file with the City Clerk as amended from time to time, by adding the maps attached hereto and replacing the same described maps in the comprehensive plan.

SECTION 6: This ordinance shall take effect upon passage by a majority vote of the members-elect of the City Council and publication/posting as required by law.

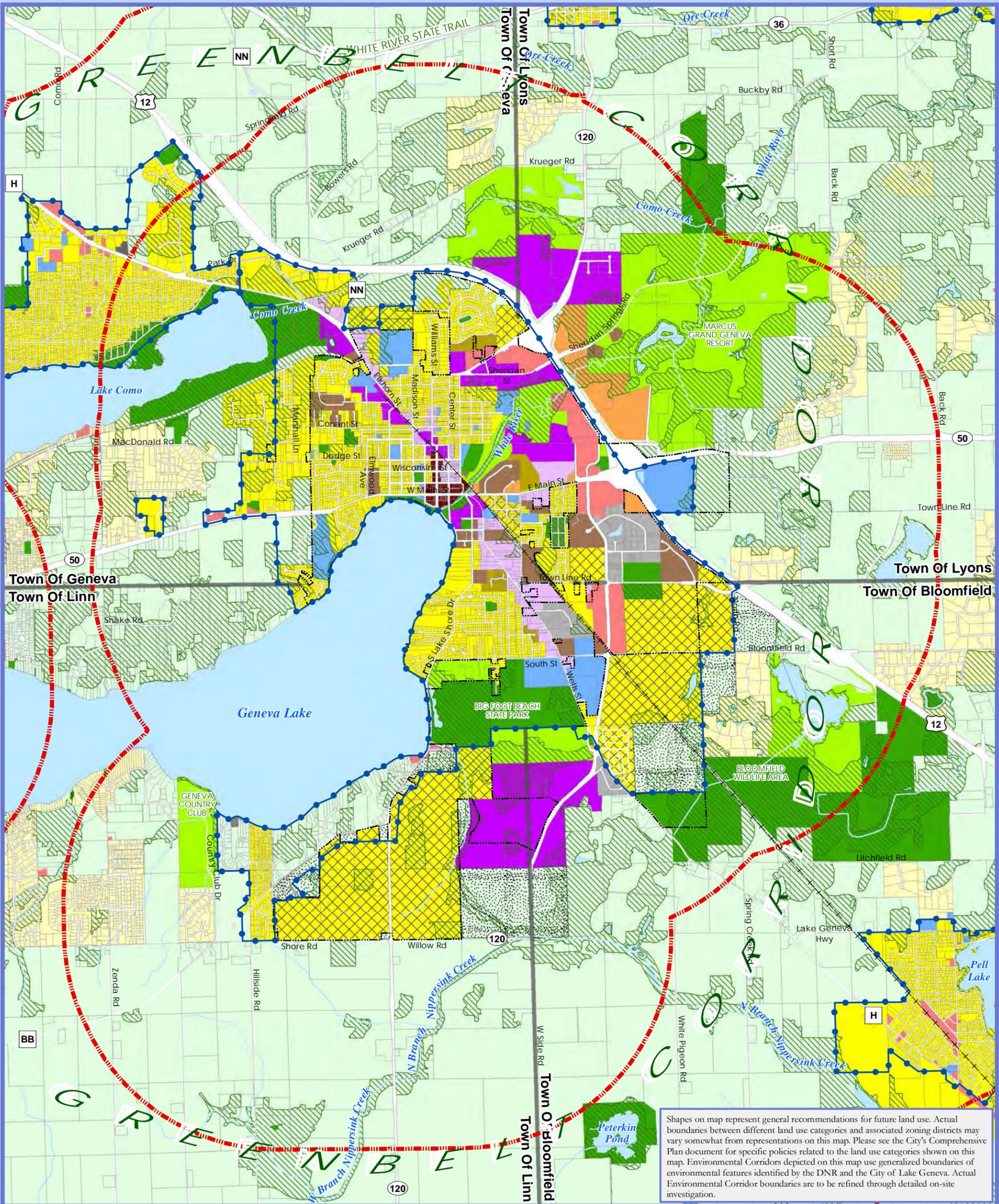
Adopted this ____ day of October, 2017.

Al Kupsik, Mayor and
Plan Commission Chair

Attest:

Assistant City Clerk

First Reading:
Second Reading:
Adoption:
Publication:



Shapes on map represent general recommendations for future land use. Actual boundaries between different land use categories and associated zoning districts may vary somewhat from representations on this map. Please see the City's Comprehensive Plan document for specific policies related to the land use categories shown on this map. Environmental Corridors depicted on this map use generalized boundaries of environmental features identified by the DNR and the City of Lake Geneva. Actual Environmental Corridor boundaries are to be refined through detailed on-site investigation.

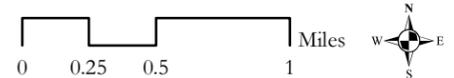
Map 5a: Future Land Use - City of Lake Geneva Comprehensive Plan

Land Use Categories

- Agricultural & Rural
 - Single Family Residential - Exurban
 - Single Family Residential - Urban
 - Two-Family/Townhouse Residential
 - Multi-Family Residential
 - Planned Neighborhood
- *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
- 
- Neighborhood Mixed Use
 - Planned Office
 - Planned Business

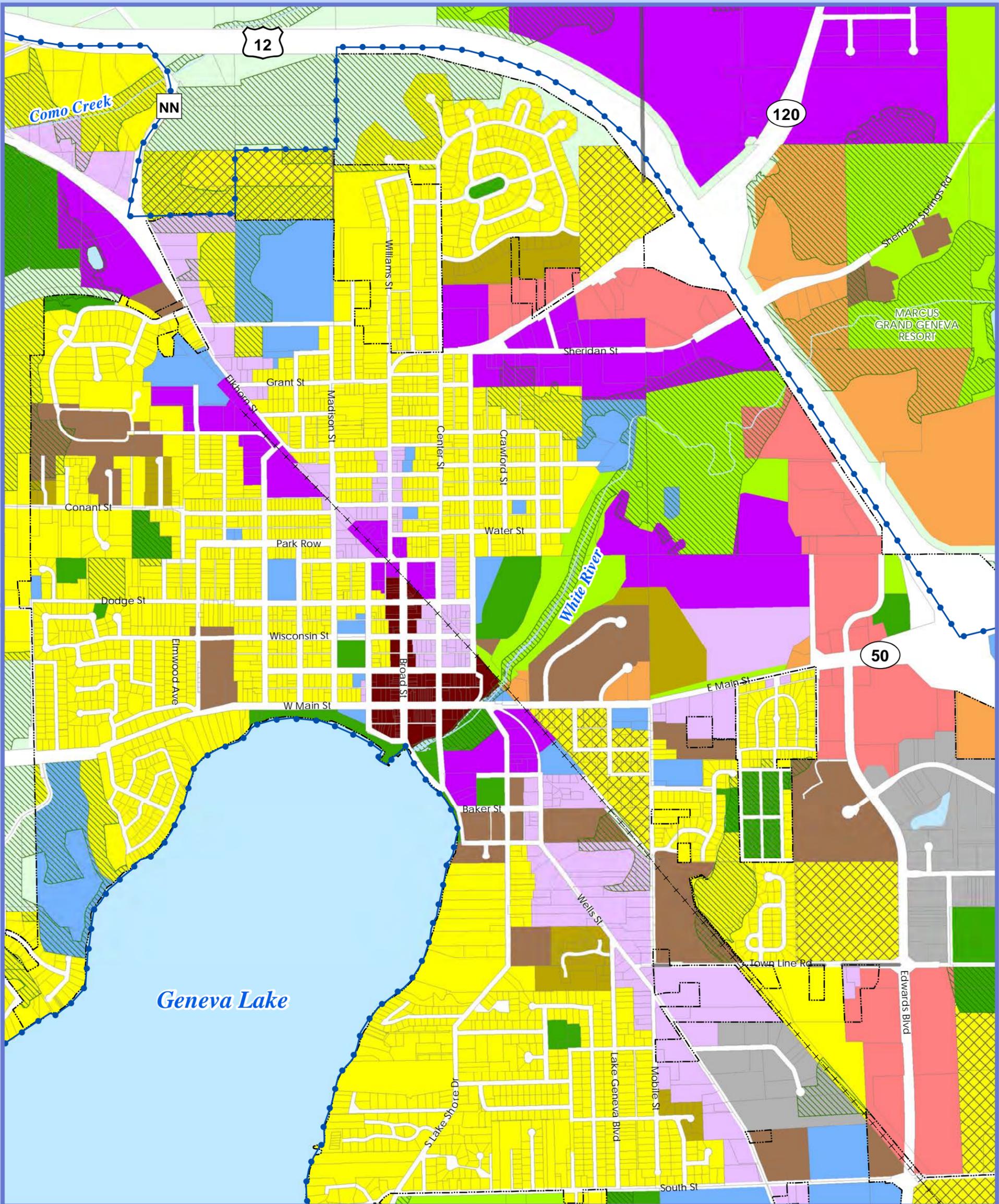
- Central Business District
 - Planned Mixed Use
- *Each "Planned Mixed Use Area" may include mix of:
1. Planned Office
 2. Multi-Family Residential
 3. Institutional & Community Services
 4. Planned Business
- 
- Planned Industrial
 - General Industrial
 - Institutional & Community Services
 - Private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

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



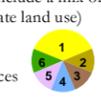
Adopted: October 24, 2014

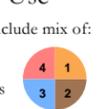
Source: SEWRPC, WIDNR, Walworth County LIO, V&A



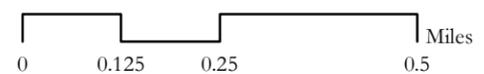
Map 5b: Future Land Use - City of Lake Geneva Comprehensive Plan

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

PLAN COMMISSION RESOLUTION FOR TAX KEY NOS. ZYUP00001C, ZOP00001,
ZYUP00131 AND ZYUP0015, THE FORMER HILLMOOR GOLF
COURSE, RECOMMENDING AN AMENDMENT TO THE COMPREHENSIVE PLAN FOR
THE CITY OF LAKE GENEVA IN WALWORTH COUNTY, WISCONSIN

WHEREAS, section 66.1001(4), Wisconsin Statutes, establishes the required procedure for a local government to adopt a comprehensive plan, and section 66.1001(2) identifies the required elements of a Comprehensive Plan; and

WHEREAS, the City of Lake Geneva Plan Commission has the authority to recommend that the City Council adopt a "Comprehensive Plan" under section 66.1001(4)(b); and,

WHEREAS, the City has prepared an amendment for the *City of Lake Geneva Comprehensive Plan*, containing all required maps and other descriptive materials, to be the comprehensive plan for the City under section 66.1001, Wisconsin Statutes; and,

WHEREAS, specifically, this amendment is to amend the Future Land Use Map (Maps 5a and 5b) to change the land use categories for Tax Key Nos. ZYUP00001C, ZOP00001, ZYUP00131 and ZYUP00153, the former Hillmoor Golf Course, to the following:

- 1) North section to remain in the Private Recreation Facilities land use category;
- 2) Central section to change from the Private Recreation Facility land use category to the Planned Mixed Use land use category;
- 3) South-central section to change from the Private Recreation Facility land use category to the Neighborhood Mixed Use land use category;
- 4) Southwest section to change from the Private Recreation Facility land use category to the Two-Family/Townhouse Residential land use category; and,
- 5) WI Hwy 50 frontage to remain in the Private Recreation Facilities land use category.

NOW, THEREFORE, BE IT RESOLVED that the Plan Commission of the City of Lake Geneva hereby recommends that the City Council adopt an ordinance to constitute official City approval of the amendment to the *City of Lake Geneva Comprehensive Plan* Maps 5a and 5b for Tax Key Nos. ZYUP00001C, ZOP00001, ZYUP00131 and ZYUP0015, the former Hillmoor Golf Course, making the following changes:

- 2) North section to remain in the Private Recreation Facilities land use category;
- 3) Central section to change from the Private Recreation Facility land use category to the Planned Mixed Use land use category;
- 4) South-central section to change from the Private Recreation Facility land use category to the Neighborhood Mixed Use land use category;
- 5) Southwest section to change from the Private Recreation Facility land use category to the Two-Family/Townhouse Residential land use category; and,
- 6) WI Hwy 50 frontage to remain in the Private Recreation Facilities land use category.

pursuant to section 66.1001(4) of Wisconsin Statutes, and as shown on the amended Maps 5a and 5b attached.

Adopted this 19 day of October, 2017.

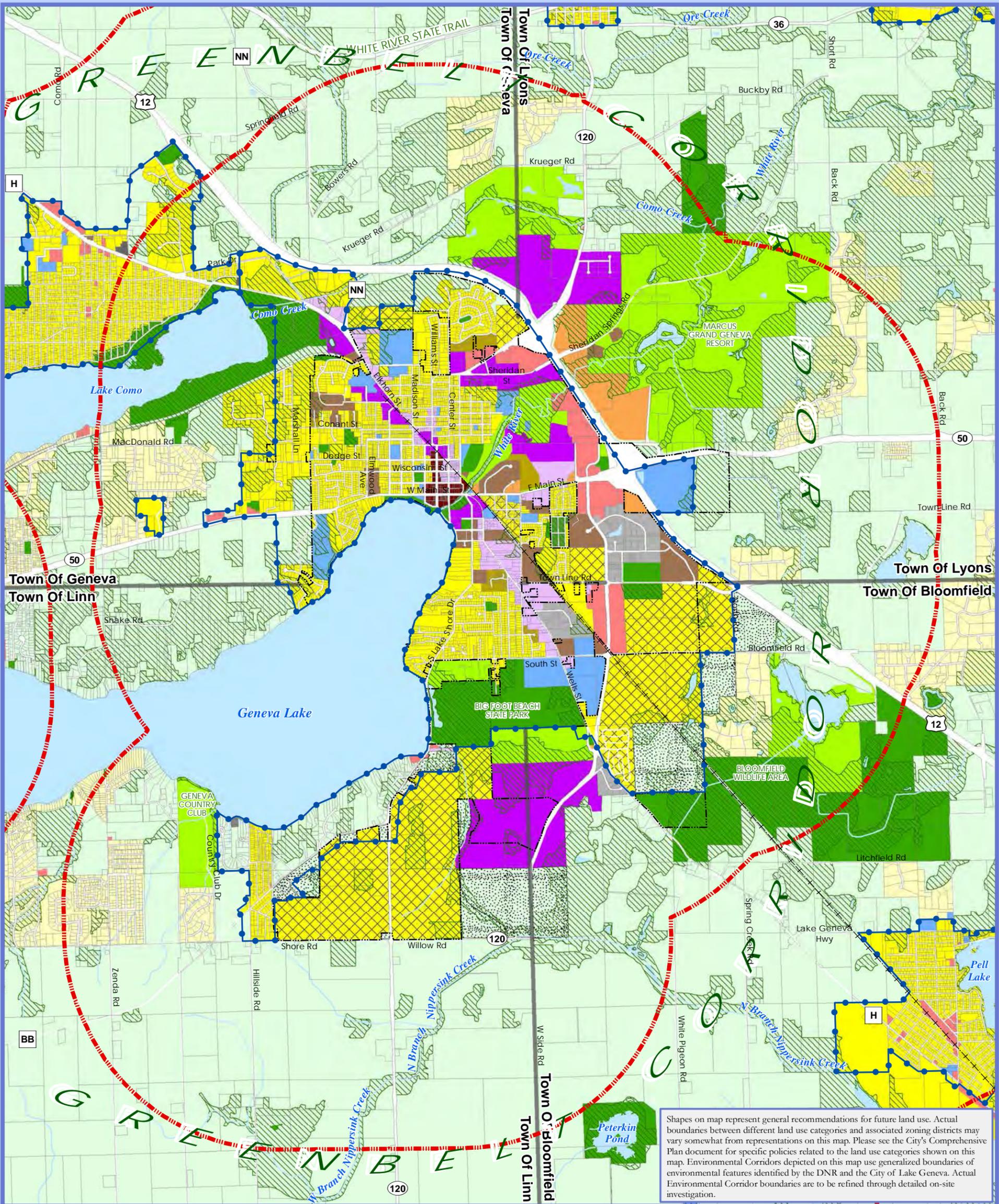


Al Kupsik Mayor and Plan
Commission Chair

Attest:



Brenda Follenbee



Shapes on map represent general recommendations for future land use. Actual boundaries between different land use categories and associated zoning districts may vary somewhat from representations on this map. Please see the City's Comprehensive Plan document for specific policies related to the land use categories shown on this map. Environmental Corridors depicted on this map use generalized boundaries of environmental features identified by the DNR and the City of Lake Geneva. Actual Environmental Corridor boundaries are to be refined through detailed on-site investigation.

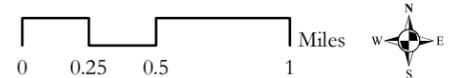
Map 5a: Future Land Use - City of Lake Geneva Comprehensive Plan

Land Use Categories

- Agricultural & Rural
 - Single Family Residential - Exurban
 - Single Family Residential - Urban
 - Two-Family/Townhouse Residential
 - Multi-Family Residential
 - Planned Neighborhood
- *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
- 
- Neighborhood Mixed Use
 - Planned Office
 - Planned Business

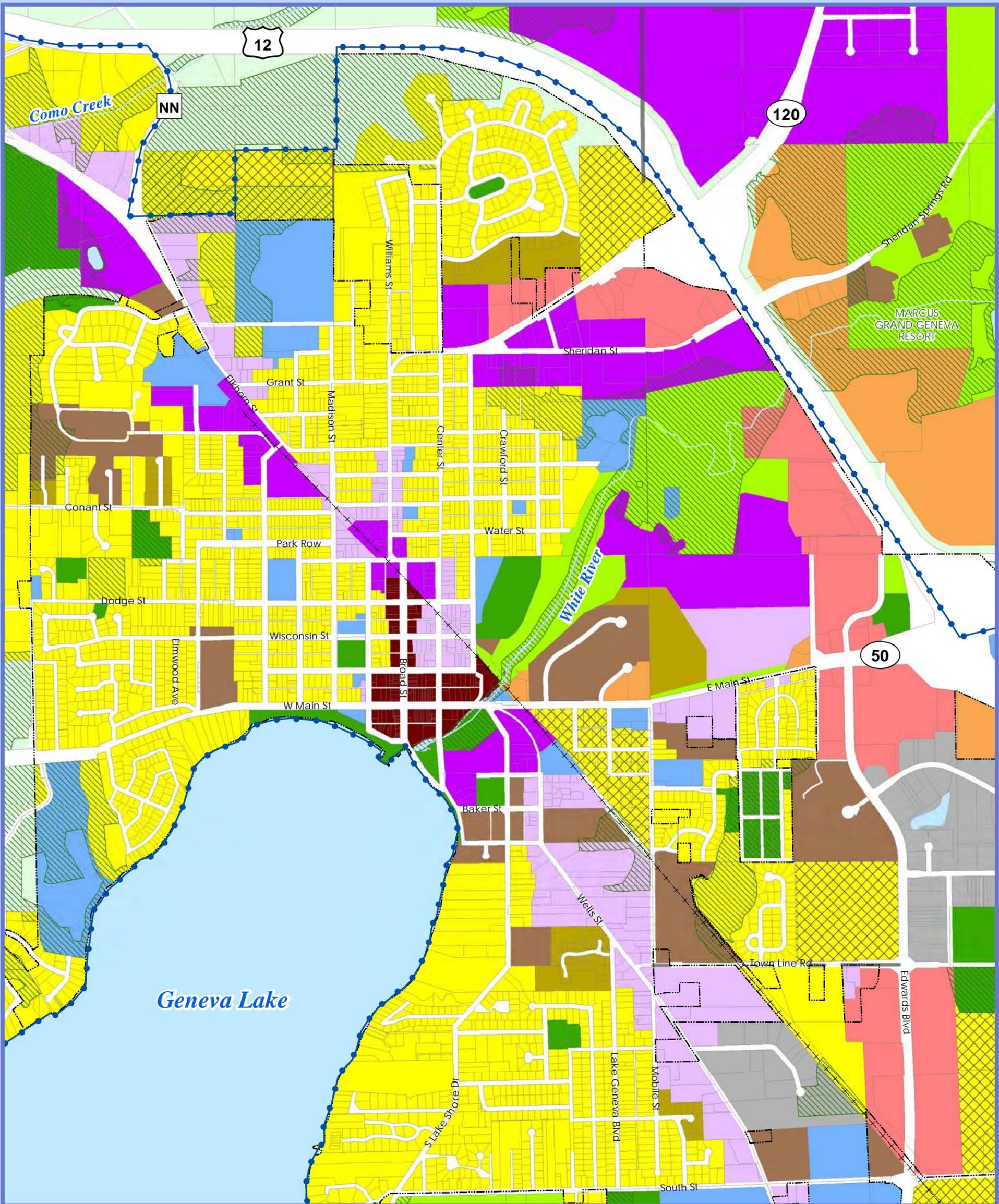
- Central Business District
 - Planned Mixed Use
- *Each "Planned Mixed Use Area" may include mix of:
1. Planned Office
 2. Multi-Family Residential
 3. Institutional & Community Services
 4. Planned Business
- 
- Planned Industrial
 - General Industrial
 - Institutional & Community Services
 - Private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

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



Adopted: October 24, 2014

Source: SEWRPC, WIDNR, Walworth County LIO, V&A



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

-  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

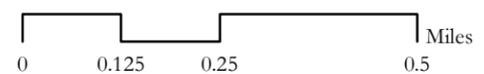


*Each "Planned Neighborhood" may include a mix of:

- 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



-  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

MEMORANDUM

To: City of Lake Geneva
From: Mike Slavney, FAICP, City Planner
Date: October 10, 2017
Re: Description and Recommendation for the proposed 2017 Comprehensive Plan Amendment for the Former Hillmoor Golf Course Property.

Introduction

The proposed Comprehensive Plan amendment for the parcels comprising the former Hillmoor Golf Course property on the north side of East Main Street / Wis Hwy 50 (parcel numbers ZYUP00001C, ZOP00001, ZYUP00131, and ZYUP00153) is to change the current Private Recreation Facilities land use category to a pattern comprised of several other land use categories. Specifically:

- to *retain* the Private Recreation Facilities land use category in the northern portion of the site which is largely located within an Environmental Corridor;
- to *retain* the Private Recreation Facilities land use category along the immediate frontage of East Main Street / Wis Hwy 50;
- to *change* the large central area of the site from the Private Recreation Facilities land use category to the Planned Mixed-Use land use category; and,
- to *change* the southwest area of the site from the Private Recreation Facilities land use category to the Two-Family / Townhouse Residential land use category.

The attached Future Land Use Map depicts the proposed areas of change. The *current* Future Land Use Category is the color depicted on the maps. The *proposed* Future Land Use Category areas are outlined with the solid red line and described in the text boxes. Please note that the proposed Future Land Use Category colors are *not* depicted, just outlined and described.

The attached air photo provides an overview of the site and its immediate surroundings.

Implications of the Requested Future Land Use Map Amendment

The current Private Recreation Facilities (PRF) land use category on the Future Land Use Map is designed to accommodate the former Hillmoor Golf Course, and environmental corridors areas to the north. This category provides for indoor and outdoor private recreation facilities. The PRF designation will remain appropriate for the northern environmental corridor area, and for the East Main Street / Wis Hwy 50 frontage area which is largely steep slopes.

The proposed Two-Family / Townhouse Residential (TF/THR) land use category on the Future Land Use Map is designed to enable a range of two-family, attached single-family, and single-family development, including single-family homes, two-flats, duplexes, and townhomes, such as is found along the southwest edge of the site along Havenwood Drive and Country Club Drive.

The proposed Planned Mixed (PMU) land use category on the Future Land Use Map is designed to provide very flexible land uses using large-scale development. Specifically, the PMU land use category is comprised of a combination of:

- the Planned Business land use category focused on retail, lodging, and entertainment;
- the Planned Office land use category focused on large-scale office development;
- the Multi-Family land use category enabling a wide-range of multi-family land uses; and,
- the Institutional and Community Service land use category focused on institutional development.

These land use categories have a wide-range of development formats – at times of a very large size. Planned Business is the land use category for Wal-Mart, Home Depot, Target, Best Buy and other modern auto-oriented business development. Strip Centers are also typical of the Planned Business land use category. Most of the large multi-family buildings and projects outside of the downtown area are in the Multi-Family land use category.

City Planner's Analysis

I support the proposed retention of the Private Recreation Facilities category in the environmental corridor and along East Main Street. This will enable low environmental impact private recreation uses such as trails and outdoor education that will benefit from the presence of the environmental corridor area. Please note that this area is protected from most forms of development due to the presence of floodplains, wetlands, and steep slopes along the White River.

I also support the proposed Two-Family / Townhouse Residential (TF/THR) land use category in the southwest portion of the site. This would keep the transition to the proposed Planned Mixed-Use land uses within the Hillmoor property, rather than directly adjacent to the existing residential development along Havenwood Drive and Country Club Drive.

I also support the proposed Planned Business land use category in the central and east-central portions of the site. These areas are adjacent to the environmental corridor to the north, or to the large-scale Planned Business buildings along Edwards Boulevard to the east. These areas will be connected to Edwards Boulevard by the development of Turkey Farm Road, running west from Edwards Boulevard to the subject property. Peller Road will “T” into Turkey Farm Road.

I am concerned about large-scale Planned Business development in the south-central and southeastern portions of the property. I believe that Neighborhood Mixed Use land use category would keep buildings in this area of modest size, and would prevent the big box retail and auto sales land uses that have been proposed in the recent past that have been rejected by the community.

In summary, I believe that the proposed amendments are appropriate, *except* in the area located east of the proposed TF/THR area and north of the Private Recreation Facilities band along East Main Street, north to a line running east from the southern edge of the Home Depot building to the north edge of the Country Club Plat. I believe this central area should be designated in the Neighborhood Mixed Use land use category, and not designated for the proposed Planned Mixed-Use land use category. The Neighborhood Mixed Use land use category enables flexible land uses, but requires modest-scale development. I think that this area needs to provide a transitional land use character between the large-scale Planned Business character around the Edwards Boulevard intersection with East Main Street, and the city's unique downtown. If the proposed large area of Planned Mixed-Use development occurs along this portion of East Main Street, I am concerned that it will threaten the unique community character of Lake Geneva as a whole.

City Planner's Recommendation:

To the Plan Commission:

I recommend the Plan Commission make and approve a motion to recommend the Common Council *approve* the proposed Comprehensive Plan Future Land Use Map amendment for portions of parcel numbers ZYUP00001C, ZOP00001, ZYUP00131, and ZYUP00153 found at the former Hillmoor Golf Course property, *with the exception* that the south-central portion of the site should be designated for the Neighborhood Mixed Use land use category, rather than the Planned Mixed-Use land use category.

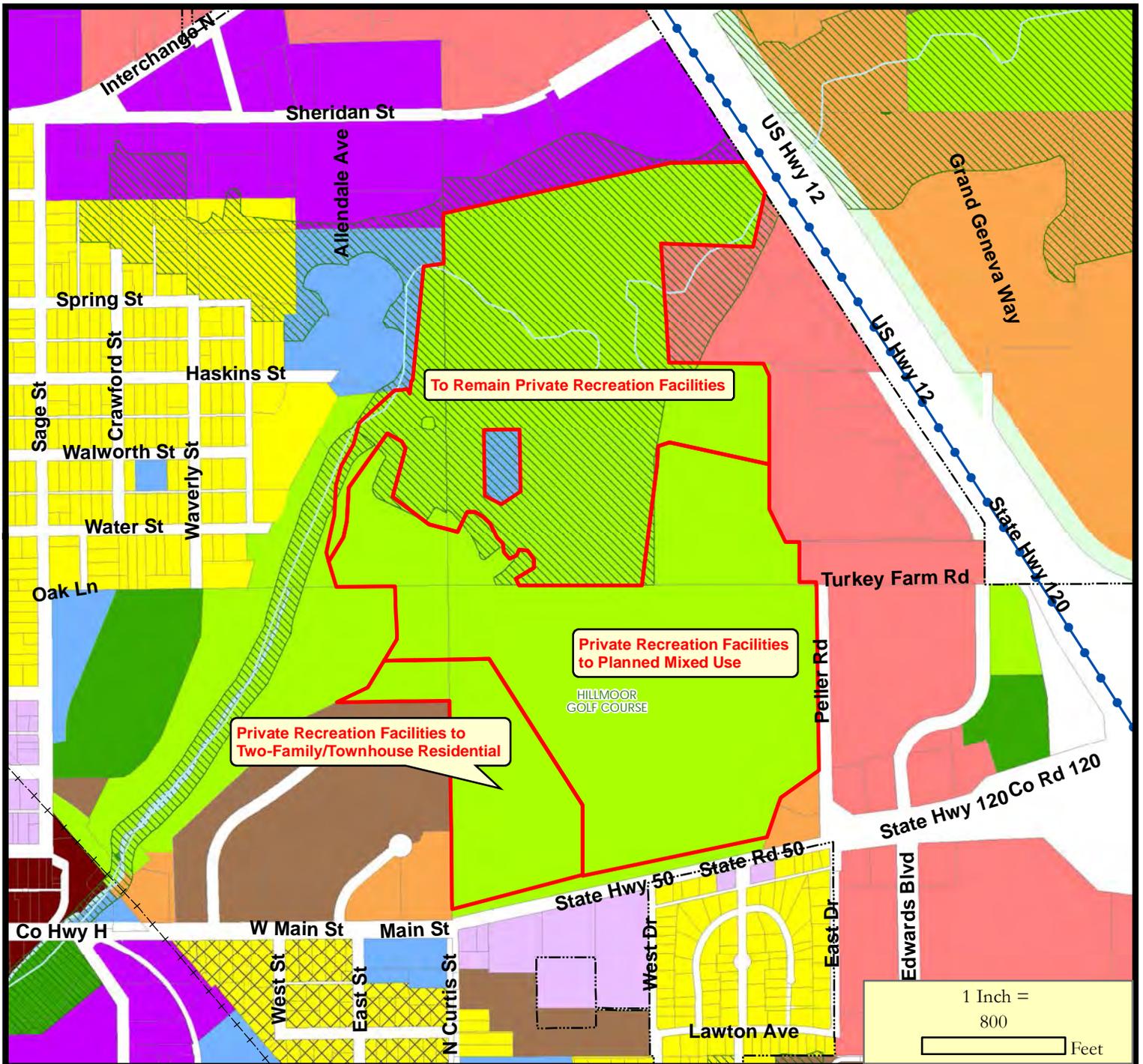
If approved, this motion would be to recommend changing the current future land use designations from the Private Recreation Facilities land use category to the Neighborhood Mixed Use, Planned Mixed-Use, and Two-Family/Townhouse Residential land use categories *as depicted on the map labeled "Former Hillmoor Golf Course – City Planner's Recommendation" attached to this report.*

To the Common Council:

I further recommend the Common Council make and approve a motion to *approve* the proposed Comprehensive Plan Future Land Use Map amendment for parcel numbers ZYUP00001C, ZOP00001, ZYUP00131, and ZYUP00153 found at the former Hillmoor Golf Course property, *with the exception* that the south-central portion of the site should be designated for the Neighborhood Mixed Use land use category, rather than the Planned Mixed-Use land use category.

If approved, this motion would be to change the current future land use designations from the Private Recreation Facilities land use category to the Neighborhood Mixed Use, Planned Mixed-Use, and Two-Family/Townhouse Residential land use categories *as depicted on the map labeled "Former Hillmoor Golf Course – City Planner's Recommendation" attached to this report.*

Former Hillmoor Golf Course



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

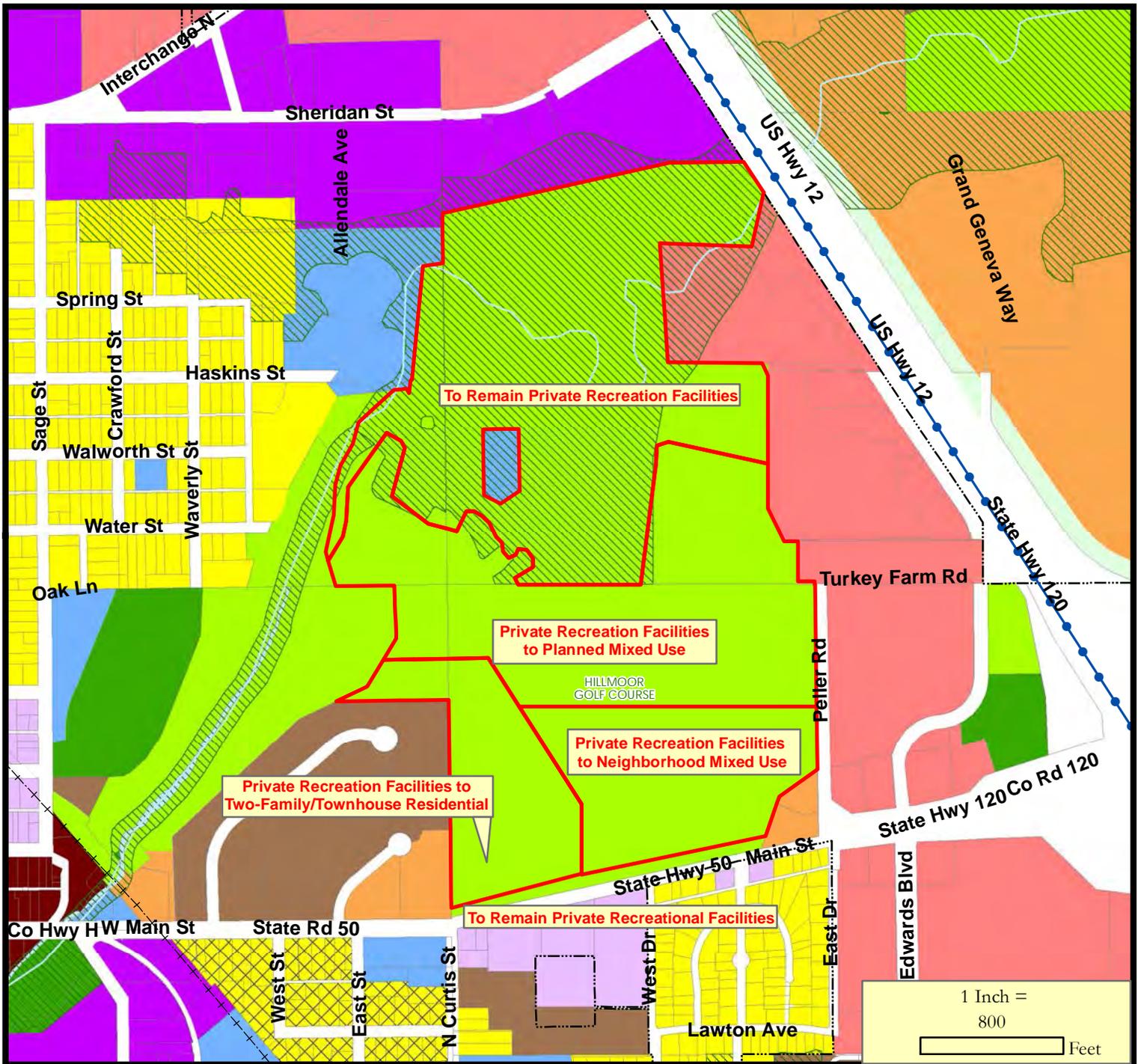
- Central Business District
 - Planned Mixed Use
 - Planned Industrial
 - General Industrial
 - Institutional & Community Services
 - Private Recreation Facilities
 - Public Park & Recreation
 - Environmental Corridor
 - Long Range Exurban Growth Area
- *Each "Planned Mixed Use Area" may include mix 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: October 24, 2014

Source: SEWRPC, WIDNR, Walworth County LJO, V&A

Former Hillmoor Golf Course - City Planner's Recommendation



1 Inch = 800 Feet

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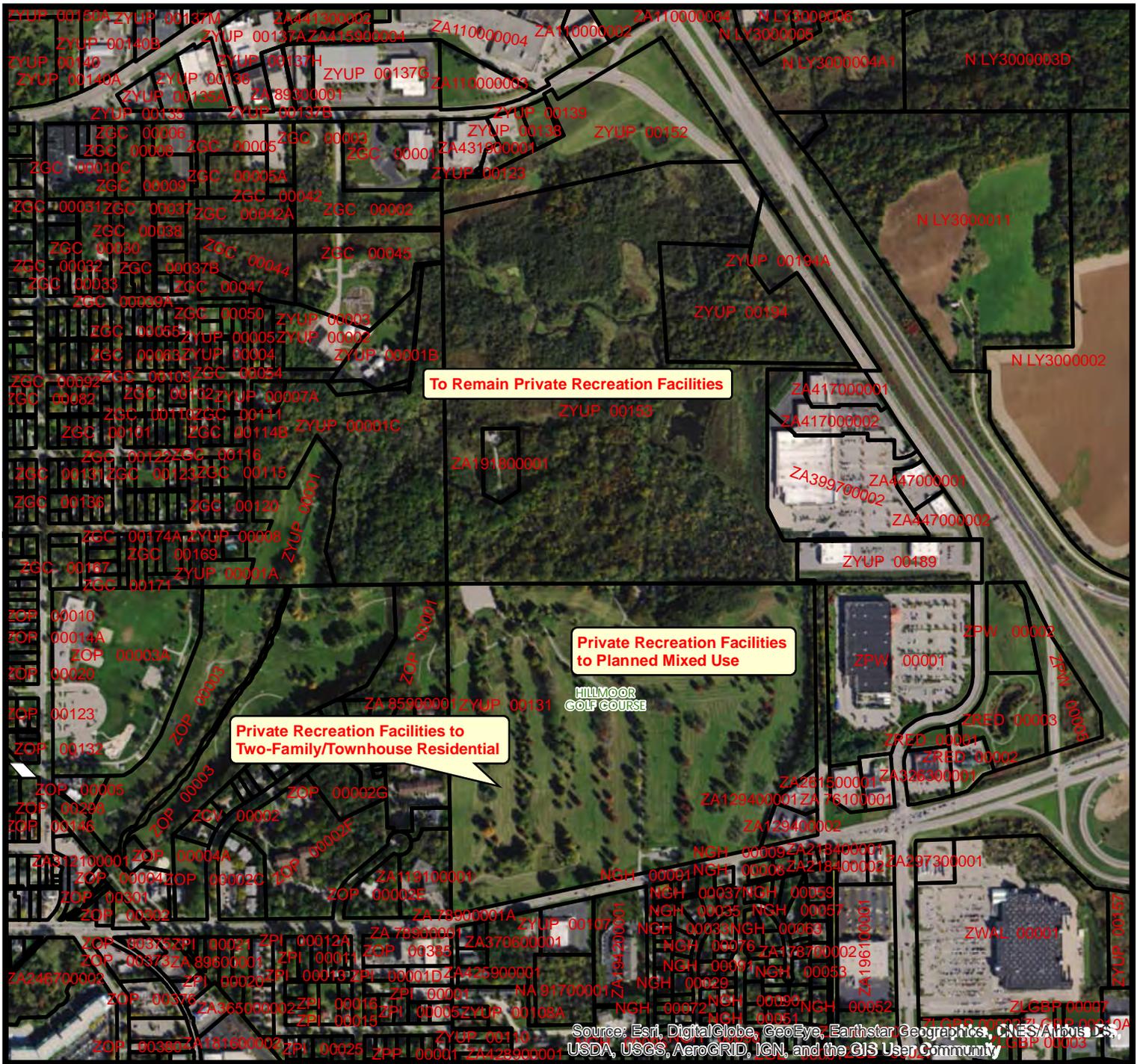
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*Each "Planned Mixed Use Area" may include a mix of:
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*Each "Planned Neighborhood" may include a mix of:
 1. Single Family - Urban (predominate land use)
 2. Two-Family/Townhouse
 3. Multi-Family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

Adopted: October 24, 2014

Source: SEWRPC, WIDNR, Walworth County LJO, V&A



Former Hillmoor Golf Course

ORDINANCE NO. 17-16

**AN ORDINANCE AMENDING THE
CITY OF LAKE GENEVA COMPREHENSIVE PLAN**

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

SECTION 1. Pursuant to sections 62.23(2) and (3) of Wisconsin Statutes, the City of Lake Geneva is authorized to prepare and adopt an amendment to the comprehensive plan as defined in sections 66.1001(1)(a) and 66.1001(2) of Wisconsin Statutes.

SECTION 2. The City Council of the City of Lake Geneva has adopted and followed written procedures designed to foster public participation in every stage of the preparation of an amendment to the comprehensive plan as required by section 66.1001(4)(a) of Wisconsin Statutes.

SECTION 3. The Plan Commission of the City of Lake Geneva, by a majority vote of the entire Commission recorded in its official minutes, has certified a resolution recommending the City Council amend the document entitled "CITY OF LAKE GENEVA COMPREHENSIVE PLAN," for tax key nos. ZGBC00001, ZGBC00001A, and ZGBC00002, 751 Geneva Parkway North plus adjacent remnant of Lot 2 as depicted on the maps showing the substance of the changes to that plan which is as follows: Change the Planned Industrial land use category to the Planned Business land use category

SECTION 4. The City of Lake Geneva has held at least one public hearing on this ordinance, in compliance with the requirements of section 66.1001 (4)(d) of Wisconsin Statutes, and provided other opportunities for public involvement per its adopted public participation strategy and procedures .

SECTION 5: The City Council of the City of Lake Geneva, Wisconsin, does, by enactment of this ordinance, formally amend the document entitled, "CITY OF LAKE GENEVA COMPREHENSIVE PLAN," pursuant to section 66.1001(4)(c) of Wisconsin Statutes, which shall be on file with the City Clerk as amended from time to time, by adding the maps attached hereto and replacing the same described maps in the comprehensive plan.

SECTION 6: This ordinance shall take effect upon passage by a majority vote of the members-elect of the City Council and publication/posting as required by law.

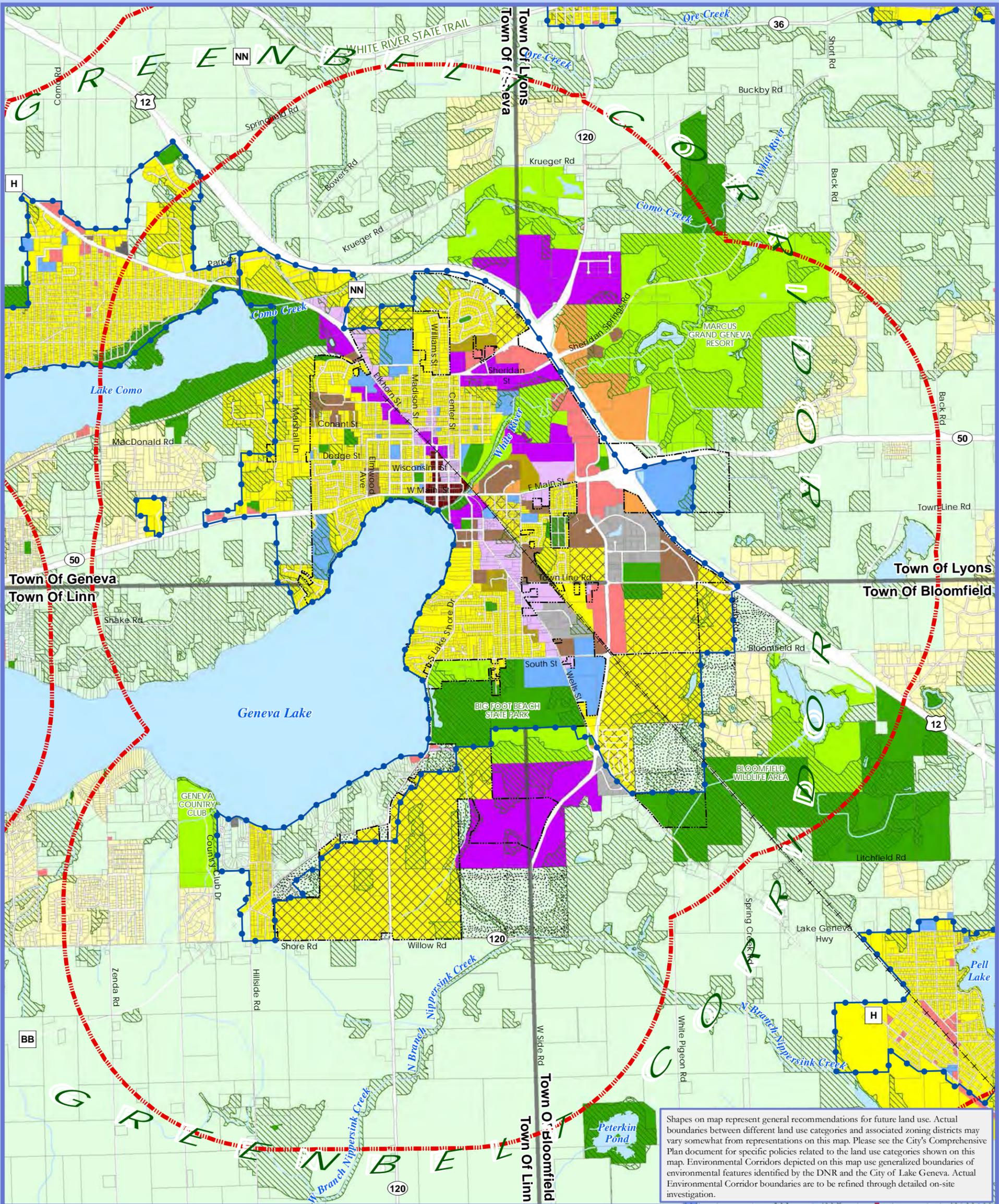
Adopted this ___ day of October, 2017.

Al Kupsik, Mayor and
Plan Commission Chair

Attest:

Assistant City Clerk

First Reading:
Second Reading:
Adoption:
Publication:



Shapes on map represent general recommendations for future land use. Actual boundaries between different land use categories and associated zoning districts may vary somewhat from representations on this map. Please see the City's Comprehensive Plan document for specific policies related to the land use categories shown on this map. Environmental Corridors depicted on this map use generalized boundaries of environmental features identified by the DNR and the City of Lake Geneva. Actual Environmental Corridor boundaries are to be refined through detailed on-site investigation.

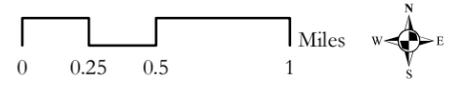
Map 5a: Future Land Use - City of Lake Geneva Comprehensive Plan

Land Use Categories

- Agricultural & Rural
 - Single Family Residential - Exurban
 - Single Family Residential - Urban
 - Two-Family/Townhouse Residential
 - Multi-Family Residential
 - Planned Neighborhood
- *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
- 
- Neighborhood Mixed Use
 - Planned Office
 - Planned Business

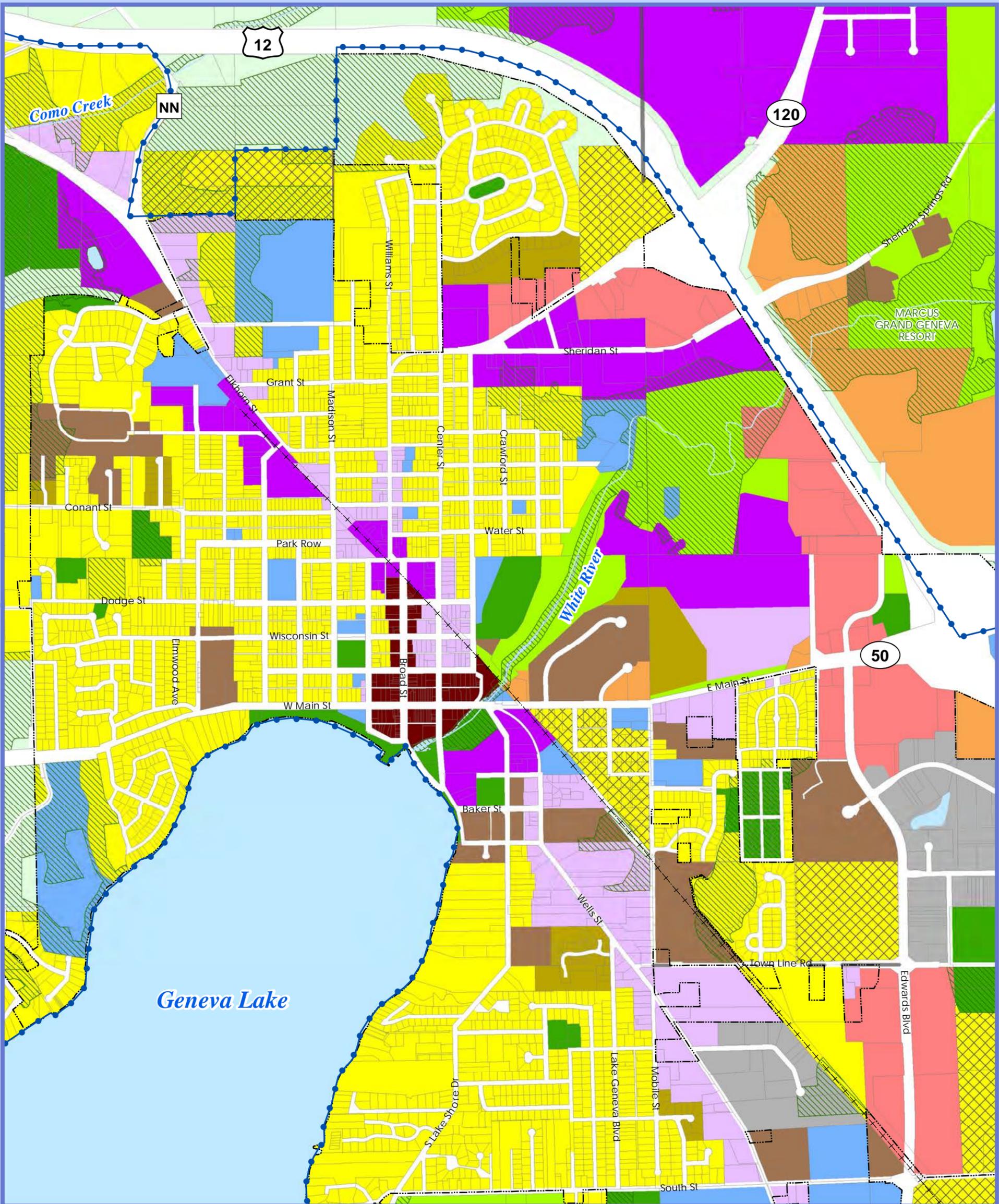
- Central Business District
 - Planned Mixed Use
- *Each "Planned Mixed Use Area" may include mix of:
1. Planned Office
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- Planned Industrial
 - General Industrial
 - Institutional & Community Services
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 - Environmental Corridor
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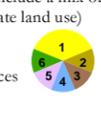
Adopted: October 24, 2014

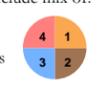
Source: SEWRPC, WIDNR, Walworth County LIO, V&A



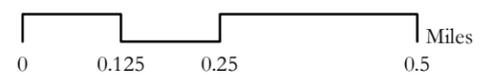
Map 5b: Future Land Use - City of Lake Geneva Comprehensive Plan

Land Use Categories

-  Agricultural & Rural
 -  Single Family Residential - Exurban
 -  Single Family Residential - Urban
 -  Two-Family/Townhouse Residential
 -  Multi-Family Residential
 -  Planned Neighborhood
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- 

-  Central Business District
-  Planned Mixed Use
- *Each "Planned Mixed Use Area" may include mix of:*
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-  General Industrial
-  Institutional & Community Services
-  Private Recreation Facilities
-  Public Park & Recreation
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-  Surface Water
-  Abandoned Railroad



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

PLAN COMMISSION RESOLUTION FOR TAX KEY NOS. ZGBC00001, ZGBC00001A,
AND ZGBC00002, 751 GENEVA PARKWAY NORTH PLUS ADJACENT REMNANT OF
LOT 2, RECOMMENDING AN AMENDMENT TO THE COMPREHENSIVE PLAN FOR
THE CITY OF LAKE GENEVA IN WALWORTH COUNTY, WISCONSIN

WHEREAS, section 66.1001(4), Wisconsin Statutes, establishes the required procedure for a local government to adopt a comprehensive plan, and section 66.1001(2) identifies the required elements of a Comprehensive Plan; and

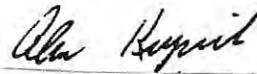
WHEREAS, the City of Lake Geneva Plan Commission has the authority to recommend that the City Council adopt a "Comprehensive Plan" under section 66.1001(4)(b); and,

WHEREAS, the City has prepared an amendment for the *City of Lake Geneva Comprehensive Plan*, containing all required maps and other descriptive materials, to be the comprehensive plan for the City under section 66.1001, Wisconsin Statutes; and,

WHEREAS, specifically, this amendment is to amend the Future Land Use Map (Maps 5a and 5b) to change the Planned Industrial land use category to the Planned Business land use category located at Tax Key Nos. ZGBC00001, ZGBC00001A, and ZGBC00002, 751 Geneva Parkway North plus adjacent remnant of Lot 2,

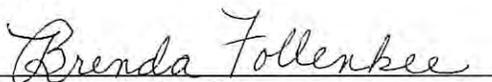
NOW, THEREFORE, BE IT RESOLVED that the Plan Commission of the City of Lake Geneva hereby recommends that the City Council adopt an ordinance to constitute official City approval of the amendment to the *City of Lake Geneva Comprehensive Plan Maps 5a and 5b* for Tax Key Nos. ZGBC00001, ZGBC00001A, and ZGBC00002, 751 Geneva Parkway North plus adjacent remnant of Lot 2, making the following changes: Change the Planned Industrial land use category to the Planned Business land use category pursuant to section 66.1001(4) of Wisconsin Statutes, and as shown on the amended Maps 5a and 5b attached.

Adopted this 19 day of October, 2017.

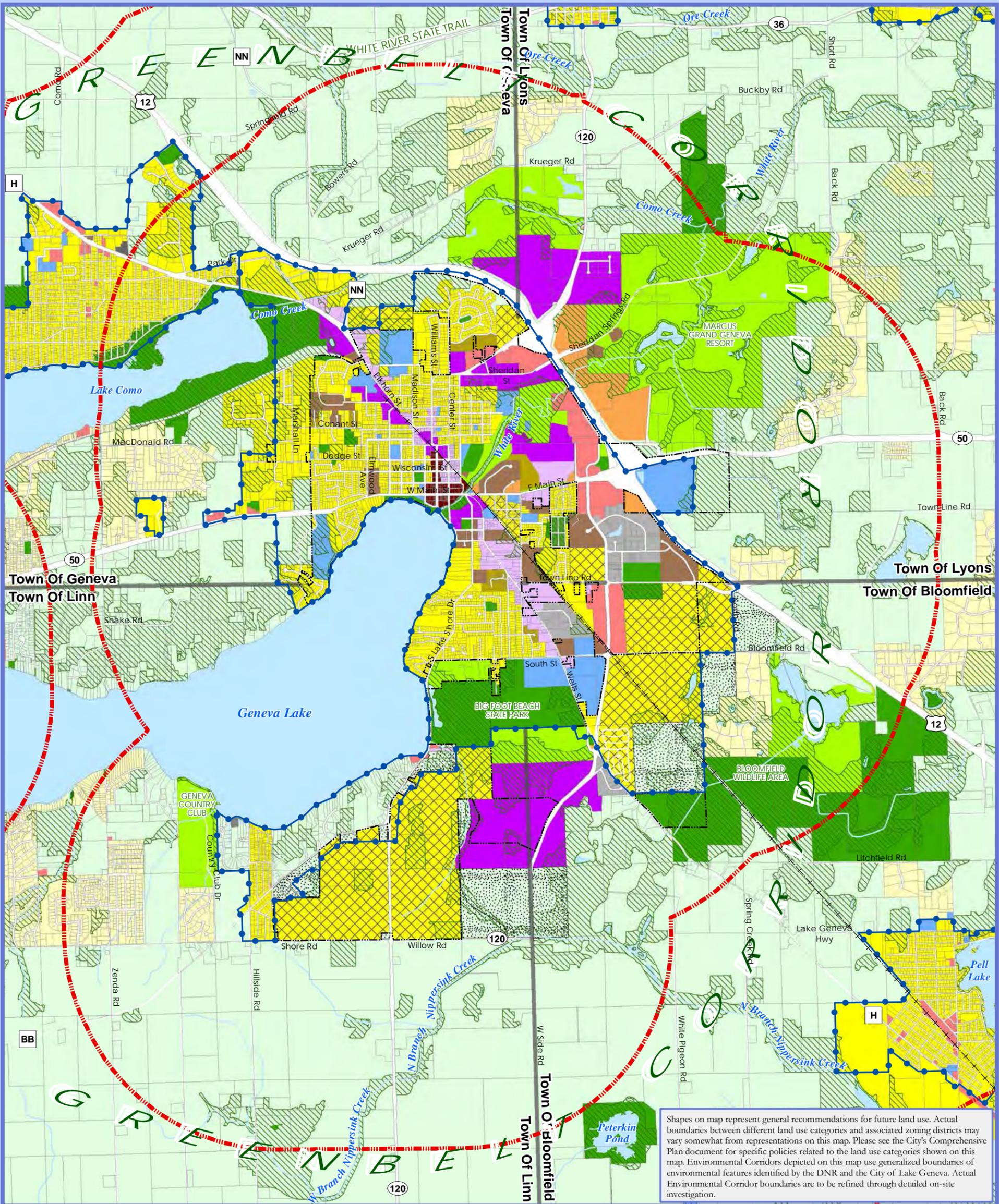


Al Kupsik, Mayor and Plan
Commission Chair

Attest:



Brenda Follenbee
Plan Commission Secretary



Shapes on map represent general recommendations for future land use. Actual boundaries between different land use categories and associated zoning districts may vary somewhat from representations on this map. Please see the City's Comprehensive Plan document for specific policies related to the land use categories shown on this map. Environmental Corridors depicted on this map use generalized boundaries of environmental features identified by the DNR and the City of Lake Geneva. Actual Environmental Corridor boundaries are to be refined through detailed on-site investigation.

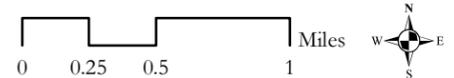
Map 5a: Future Land Use - City of Lake Geneva Comprehensive Plan

Land Use Categories

- Agricultural & Rural
 - Single Family Residential - Exurban
 - Single Family Residential - Urban
 - Two-Family/Townhouse Residential
 - Multi-Family Residential
 - Planned Neighborhood
- *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
- 
- Neighborhood Mixed Use
 - Planned Office
 - Planned Business

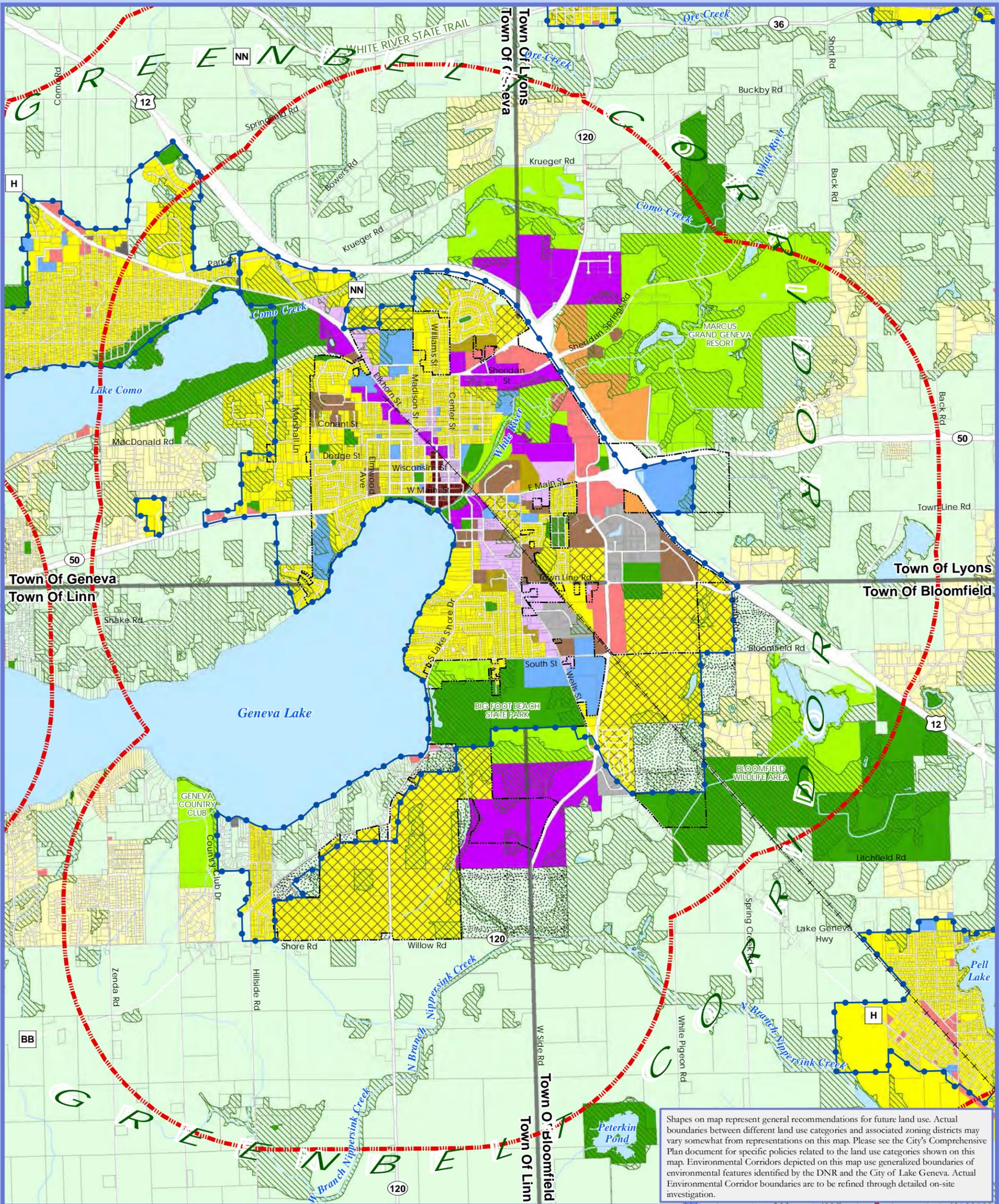
- Central Business District
 - Planned Mixed Use
- *Each "Planned Mixed Use Area" may include mix of:
1. Planned Office
 2. Multi-Family Residential
 3. Institutional & Community Services
 4. Planned Business
- 
- Planned Industrial
 - General Industrial
 - Institutional & Community Services
 - Private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

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



Adopted: October 24, 2014

Source: SEWRPC, WIDNR, Walworth County LIO, V&A



Shapes on map represent general recommendations for future land use. Actual boundaries between different land use categories and associated zoning districts may vary somewhat from representations on this map. Please see the City's Comprehensive Plan document for specific policies related to the land use categories shown on this map. Environmental Corridors depicted on this map use generalized boundaries of environmental features identified by the DNR and the City of Lake Geneva. Actual Environmental Corridor boundaries are to be refined through detailed on-site investigation.

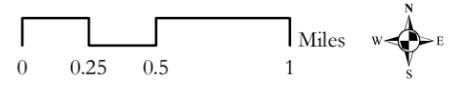
Map 5a: Future Land Use - City of Lake Geneva Comprehensive Plan

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-

- Central Business District
 - Planned Mixed Use
 - Planned Industrial
 - General Industrial
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- City of Lake Geneva
- Township Boundary
- Urban Service Area Boundary
- Extraterritorial Jurisdiction Boundary
- Parcels
- Surface Water
- Abandoned Railroad



Adopted: October 24, 2014

Source: SEWRPC, WIDNR, Walworth County LIO, V&A

MEMORANDUM

To: City of Lake Geneva
From: Mike Slavney, FAICP, City Planner
Date: October 10, 2017
Re: Description and Recommendation for the proposed 2017 Comprehensive Plan Amendment for 751 Geneva Parkway North plus adjacent remnant of Lot 2.

Introduction

The proposed Comprehensive Plan amendment for the parcel located at 751 Geneva Parkway North (parcel numbers ZGBC00001, ZGBC00001A, and ZGBC00002) is to change the Planned Industrial land use category to the Planned Business land use category on the Future Land Use Map on the northern portion of the parcel. Note that the property owner wishes to retain the Planned Industrial land use category on the southernmost portion of the property.

The attached Future Land Use Map depicts the proposed areas of change. The *current* Future Land Use Category is the color depicted on the maps. The *proposed* Future Land Use Category area is outlined with the solid red line and described in the text box. Please note that the proposed Future Land Use Category color is *not* depicted, just outlined and described.

The attached air photo provides an overview of the site and its immediate surroundings.

Implications of the Requested Future Land Use Map Amendment

The current Planned Industrial (PI) land use category on the Future Land Use Map is designed to result in high-quality light industrial, warehousing, office, and professional services development, such as present in the Lake Geneva Business Park. Retail businesses are not a focus of this land use category. The provision of high-quality architectural materials, significant lawn areas, and generous landscaping are intended to result in a suburban character of industrial development.

The proposed Planned Business (PB) land use category on the Future Land Use Map is designed to focus on a broad range of retail, office, professional service, personal service, and entertainment land uses, such as is found around the intersection of Edwards Boulevard and Main Street – just to the north of the subject property. Industrial and warehousing land uses are not the focus of this land use category. The provision of high-quality architectural materials, significant lawn areas, and generous landscaping are intended to result in a suburban character of business development.

The City continues to experience high demand for retail development near the US Highway 12 interchange with Main Street / Wis Hwy 50, and the 20-year pattern of developing retail along Edwards Boulevard continues as a result.

The applicant has worked hard to secure the permission from land owners within the Lake Geneva Business Park to seek approval of this proposed Future Land Use Map amendment. This permission is a requirement of the covenants for the Business Park.

The two land use categories, and their corresponding zoning districts, share requirements to develop with high-quality building materials and substantial landscaping. As a result, the proposed southward shift of the boundary between retail and business park land uses will continue to result in a gradual land use transition.

In summary, I believe that the proposed amendment, now clearly supported by the majority of land owners in the Lake Geneva Business Park, is appropriate.

City Planner's Recommendation:

To the Plan Commission:

I recommend the Plan Commission make and approve a motion to recommend to the Common Council to *approve* of the proposed Comprehensive Plan Future Land Use Map amendment for portions of parcel numbers ZGBC00001, ZGBC00001A, and ZGBC00002 found at 751 Lake Geneva Boulevard.

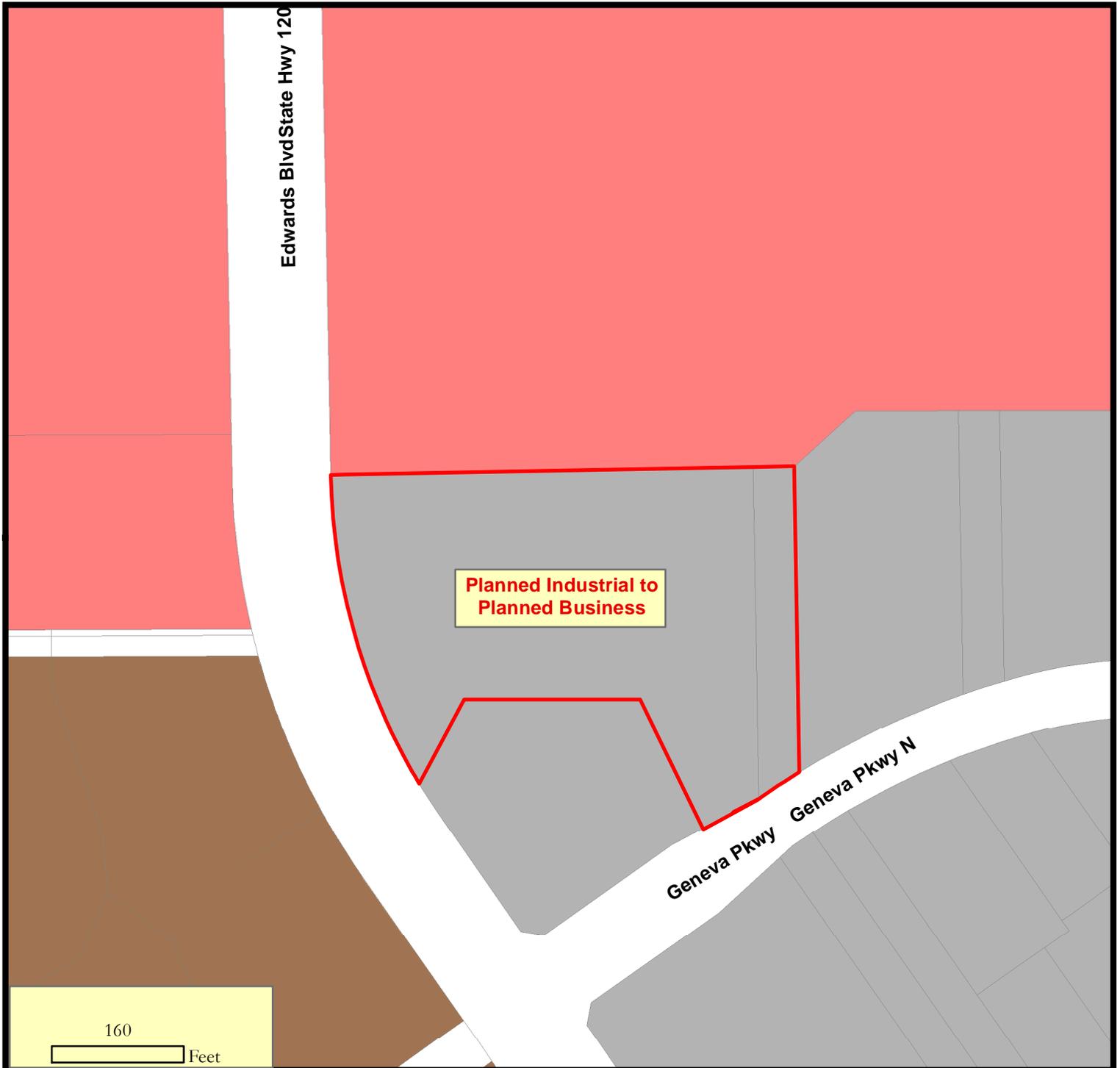
If approved, this motion would be to recommend changing the current future land use designation from the Planned Industrial land use category to the Planned Business land use category.

To the Common Council:

I further recommend the Common Council make and approve a motion to *approve* the proposed Comprehensive Plan Future Land Use Map amendment for parcel numbers ZGBC00001, ZGBC00001A, and ZGBC00002 found at 751 Lake Geneva Boulevard.

If approved, this motion would be to recommend changing the current future land use designation from the Planned Industrial land use category to the Planned Business land use category.

751 Geneva Parkway North plus adjacent remnant of Lot 2



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

- 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

*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



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

Adopted: October 24, 2014

Source: SEWRPC, WIDNR, Walworth County LIO, V&A

STAFF REPORT
To Lake Geneva Common Council
Meeting Date: October 23, 2017

Agenda Item 12.c.

Applicant:

P&T Krueger Road LLC
PO box 1300
Lake Geneva, WI 53147

Request:

ETJ / CSM to vacate the existing eight (8) condominium lots and create three (3) individual lots within the Town of Geneva commonly known as Hickory Hills Condominium

Description:

The applicant is proposing land division request to vacate the existing eight (8) condominium lots known as Hickory Hills Condominium. The owner wishes to vacate the condominium plat and divide the parcel into three (3) lots for sale within the Town of Geneva. The City of Lake Geneva requires that a Certified Survey Map (CSM) be employed to map any changes to existing lots, both within the City Limits and within the City's 1.5-mile Extraterritorial Jurisdiction (ETJ). This includes the combining of two or more lots into a single lot. Wisconsin law requires that CSMs in an ETJ be approved by the Town, County, and City. The proposed CSM lot combination will result in three (3) newly created lots.

The property is currently located within multiple parcels off of Krueger Road and Hickory Hills Drive.

8 (eight) Tax Parcels: JHIC 00001 – JHIC 00008

Staff Review Comments:

The proposed ETJ CSM is in full compliance with all requirements of the City's Land Division Ordinance.

Staff Recommendation on the proposed Site Plan:

Staff recommends the approval of the proposed ETJ CSM to vacate the existing eight (8) condominium plat and divide the parcel into three (3) lots for sale to a third party.

**City of Lake Geneva
Finance, License, & Regulation Committee
October 17, 2017**

**Prepaid Checks
10/2/17 - 10/13/17**

**Total:
\$23,765.11**

Checks over \$5,000:

\$ 19,299.66 *Lake Geneva Utility Commission -
Deferred Special Assessment ZGB00024*

FROM 10/02/2017 TO 10/09/2017

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	3341-9/17			09/13/17		66043	10/05/17	1,211.59	1,211.59
		07 STOPSIGNS&MORE-CRSG GRD SIGNS	1121005139						84.69
								VENDOR TOTAL:	1,211.59
VERIZON	VERIZON WIRELESS								
	9793381080			09/23/17		66044	10/05/17	336.17	336.17
		01 CELL CHGS-SEP	1122005221						336.17
								VENDOR TOTAL:	336.17
								TOTAL --- ALL INVOICES:	21,497.77

FROM 10/11/2017 TO 10/13/2017

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
MLIC	SECURIAN FINANCIAL GROUP								
	RE101217			10/01/17		66149	10/13/17	1,824.02	1,824.02
		01 INV 099002-NOV LIFE INS	1112005134						10.55
		02 INV 099002-NOV LIFE INS	1113005134						34.58
		03 INV 099002-NOV LIFE INS	1114305134						14.78
		04 INV 099002-NOV LIFE INS	4234505134						56.00
		05 INV 099002-NOV LIFE INS	1115105134						54.72
		07 INV 099002-NOV LIFE INS	1124005134						27.48
		12 INV 099009-NOV LIFE INS	1121005134						235.62
		15 INV 099010-NOV LIFE INS	1122005133						71.19
		17 INV 099019-NOV LIFE INS	9900005134						70.16
		23 INV 099052-NOV LIFE INS	4055105134						4.09
		24 INV 099052-NOV LIFE INS	1132105134						134.41
		25 INV 099052-NOV LIFE INS	1116105134						25.76
		26 INV 099016-NOV LIFE INS	4800005134						30.28
		27 NOV LIFE INS	1110005133						142.16
		28 NOV LIFE INS	1100002134						869.54
		29 INV 099002-NOV LIFE INS	1114205134						42.70
								VENDOR TOTAL:	1,824.02
UNEMP	UNEMPLOYMENT INSURANCE								
	8617995			09/30/17		66150	10/13/17	403.32	403.32
		01 UE AUG-CH	1110005154						403.32
								VENDOR TOTAL:	403.32
WISSC	WI SUPREME COURT								
	CLERK CONF			10/09/17		66151	10/13/17	40.00	40.00
		01 WI COURT CLERK CONF-PEDERSEN	1112005332						40.00
								VENDOR TOTAL:	40.00
								TOTAL --- ALL INVOICES:	2,267.34

City of Lake Geneva
Finance, License, & Regulation Committee
October 17, 2017

Accounts Payable

	<u>Fund #</u>	
1. General Fund	11	\$ 133,345.27
2. Debt Service	20	\$ -
3. TID #4	34	\$ 100.00
4. Lakefront	40	\$ 9,073.09
5. Capital Projects	41	\$ 1,456.25
6. Parking	42	\$ 3,108.69
7. Cemetery	48	\$ 505.29
8. Equipment Replacement	50	\$ 561.74
9. Library Fund	99	\$ 1,522.55
10. Impact Fees	45	\$ 3,730.00
		\$ -
Total All Funds		<u><u>\$153,402.88</u></u>

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

**FINANCE, LICENSE, & REGULATION COMMITTEE
FLR Meeting Date: 10/17/17**

TOTAL UNPAID ACCOUNTS PAYABLE **\$ 153,402.88**

ITEMS > \$5,000

John's Disposal - Sep Svcs (\$38,133.14) & Oct Svcs (\$38,157.60) \$ 76,290.74

Alliant Energy - October Electric Bills \$ 22,990.67

Balance of Other Items \$ 54,121.47

INVOICES DUE ON/BEFORE 10/24/2017

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

ADVAND	ADVANCED DISPOSAL SERVICES						
A40000008611	09/15/17	01	LANDFILL USE-7.29 TN	1136005296		10/24/17	407.25
						INVOICE TOTAL:	407.25
A40000008653	09/30/17	01	LANDFILL USE-5.31 TN	1136005296		10/24/17	593.05
						INVOICE TOTAL:	593.05
						VENDOR TOTAL:	1,000.30
ALLIANT	ALLIANT ENERGY						
RE101117	10/03/17	01	ACCT #026273-HAVENWOOD FLSH	1134105222		10/24/17	10.93
		02	ACCT #057300-SOUTH/WELLS FLSH	1134105222			16.29
		03	ACCT #064442-WELLS ST FLSH	1134105222			17.06
		04	ACCT #072470-MAIN ST LITES	1134105223			124.42
		07	ACCT #108571-1055 CAREY	1132105222			126.79
		08	ACCT #111395-BROAD ST TRFC LT	1134105223			47.78
		11	ACCT #148614-HWY 50/12 FLASHER	1134105222			15.02
		12	ACCT #152472-W COOK SIREN	1129005222			21.48
		13	ACCT #161895-RIVIERA ELEC	4055305222			3,699.30
		14	ACCT #165231-BEACH HOUSE	4054105222			694.23
		15	ACCT #178450-INTCHG N/SHER SPR	1134105223			59.76
		16	ACCT #182684-HWY 120/BLMFLD LT	1134105223			90.33
		17	ACCT #243254-LIBRARY PARK	1152005222			59.94
		18	ACCT #252132-EDWDS BLVD/WM SIG	1134105223			73.05
		20	ACCT #293132-SAGE ST/DUNN SRN	1129005222			4.69
		21	ACCT #303645-MS2 STREET LTS	1134105223			303.49
		22	ACCT #327582-DUNN FIELD	1152005922			93.87
		23	ACCT #339772-SNAKE RD/HWY 50	1134105222			14.42
		24	ACCT #363673-VETS PK/TWNLN RD	1152015222			189.72
		25	ACCT #393713-MUSEUM 256 MILL	1151105222			1,223.28
		27	ACCT #401872-WELLS ST FLSH	1134105222			14.58
		28	ACCT #414694-HOST DR WATER TWR	1122005222			173.97
		29	ACCT #422323-GENEVA SQ TRF LT	1134105223			32.38
		30	ACCT #433371-LIBRARY	9900005222			1,122.78
		31	ACCT #457625-LOT LITE GNVA ST	1134105223			216.86

INVOICES DUE ON/BEFORE 10/24/2017

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

ALLIANT	ALLIANT ENERGY						
RE101117	10/03/17	32	ACCT #462852-WELLS ST FLSH	1134105222		10/24/17	79.27
		33	ACCT #549716-FLAT IRON PARK	1152005222			183.38
		34	ACCT #566211-W HWY 50 BLK FLSH	1134105222			14.42
		35	ACCT #595515-LIB PARK RESTROOM	1152005222			59.15
		36	ACCT #602235-724 WILLIAMS ST	1134105223			23.83
		37	ACCT #604445-S LAKESHORE DR FL	1134105222			11.56
		38	ACCT #622184-S LAKESHORE DR	1152005222			28.55
		39	ACCT #630016-COOK ST/HWY 50	1134105223			40.53
		40	ACCT #661112-OAK HILL CEMETERY	4800005222			40.46
		41	ACCT #684954-730 MARSHALL SRN	1129005222			26.89
		43	ACCT #688465-TENNIS CTS/SCHL	1152005222			25.60
		44	ACCT #718894-OAK HILL CEMETERY	4800005222			24.23
		46	ACCT #732492-389 EDWDS TRF LT	1134105223			112.69
		47	ACCT #734115-HWY 50/HWY 12 LTS	1134105222			30.35
		48	ACCT #738154-RUSHWOOD PARK	1152005222			28.94
		49	ACCT #758433-700 GENEVA ST LOT	1134105223			153.94
		50	ACCT #758940-1065 CAREY ST	1132105222			470.40
		51	ACCT #759513-STREET LIGHTS	1134105223			6,869.01
		52	ACCT #800930-VETS PK SCOREBRD	1152015222			166.19
		53	ACCT #837813-SEM PARK RESTROOM	1152005222			26.20
		54	ACCT #895526-HWY 50 TRF LT	1134105223			135.98
		55	ACCT #912610-GEORGE ST FLSHR	1134105222			11.56
		56	ACCT #923482-1070 CAREY ST	1132105222			337.93
		59	ACCT #926683-FLAT IRON PK/WRGL	1152005222			16.12
		60	ACCT #932215-DODGE ST FLSHR	1134105222			11.86
		63	ACCT #940353-IMPND 1070 CAREY	1121005222			25.01
		64	ACCT #952816-FIRE HOUSE	1122005222			882.74
		65	ACCT #957203-HWY 120/TWNLD RD	1134105222			71.98
		66	ACCT #965570-201 EDWARDS SIREN	1129005222			18.70
		67	ACCT #969933-CITY HALL	1116105222			4,230.04
		68	ACCT #973443-VETS PARK PAVLN	1152015222			236.77
		69	ACCT #980910-DONIAN PARK	1152005222			110.58
		70	ACCT #998403-COBB PARK	1152005222			39.39
						INVOICE TOTAL:	22,990.67
						VENDOR TOTAL:	22,990.67

INVOICES DUE ON/BEFORE 10/24/2017

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

AMAZO	AMAZON						
4308-9/17	09/10/17	01	NOTARY-ELDER	1114305310		10/24/17	17.97
		02	NOTARY-FOLLENSBEE	1124005310			17.97
						INVOICE TOTAL:	35.94
						VENDOR TOTAL:	35.94
ARROW	ARROW PEST CONTROL INC						
74630	10/02/17	01	PEST CONTROL-OCT	1116105360		10/24/17	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
AT&T81	AT&T						
RE101117	10/12/17	01	262 R42-8188 663 1 CITY HALL	1116105221		10/24/17	274.74
		02	262 R42-8188 663 1-POLICE	1121005221			274.74
		03	262 R42-8188 663 1-COURT	1112005221			30.52
		04	262 R42-8188 663 1-METER	4234505221			30.53
		06	262 248-2264 368 9-FIRE DEPT	1122005221			316.73
		07	262 248-4567 367 1-911 MODEM	1121005221			113.24
		08	262 248-4715 125 4-CITY HALL	1116105221			265.30
		10	262 248-4913 601 4-STR FAX/DSL	1132105221			179.49
		12	262 249-5299 313 5-6 LIB LINES	9900005221			129.34
		13	262 249-5299 313 5-1 STR LINE	1132105221			21.55
		14	262 249-5299 313 5-COURT FAX	1112005221			21.55
		15	262 249-5299 313 5-CH ALARM	1116105221			43.10
		16	262 249-5299 313 5-CEM 1 LINE	4800005221			21.55
		17	262 249-5299 313 5-LOWER RIV	4055205221			21.55
		18	262 249-5299 313 5-UPPER RIV	4055105221			43.10
		19	262 249-5299 313 5-FIRE 2 LINE	1122005221			43.10
		20	262 249-5299 313 5-POL 3 LINES	1121005221			64.69
		21	262 248-6837 457 9-POL 911 CON	1121005221			214.50
						INVOICE TOTAL:	2,109.32
						VENDOR TOTAL:	2,109.32
AT&TL	AT&T LONG DISTANCE						

INVOICES DUE ON/BEFORE 10/24/2017

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

AT&TL	AT&T LONG DISTANCE						
RE101117	10/04/17	01	LONG DIST-OCT	1100001391		10/24/17	14.99
		03	LONG DIST-OCT	4800005221			3.40
		04	LONG DIST-OCT	1132105221			6.43
		05	LONG DIST-OCT	1122005221			5.69
		06	LONG DIST-OCT	9900005221			11.43
		07	LONG DIST-OCT	1121005221			124.97
		08	LONG DIST-OCT	1116105221			0.56
		09	LONG DIST-OCT	1112005221			1.16
						INVOICE TOTAL:	168.63
						VENDOR TOTAL:	168.63
AUROE	AURORA EAP						
16963	09/29/17	01	3RD QTR FEE	1110205135		10/24/17	937.50
						INVOICE TOTAL:	937.50
						VENDOR TOTAL:	937.50
BATZN	BATZNER PEST CONTROL						
2339944	09/28/17	01	PEST CONTROL-RIV	4055205360		10/24/17	108.00
						INVOICE TOTAL:	108.00
2361791	09/28/17	01	MOUSE BAIT-RIV	4055205360		10/24/17	12.66
						INVOICE TOTAL:	12.66
						VENDOR TOTAL:	120.66
BRUCE	BRUCE EQUIPMENT INC						
P04721	10/03/17	01	SWEEPER CYLINDER	1132105351		10/24/17	352.00
						INVOICE TOTAL:	352.00
						VENDOR TOTAL:	352.00
BUMPL	BUMPER TO BUMPER AUTO PARTS						
662-375617	10/04/17	01	DOOR HANDLE-TRUCK #50	1132105351		10/24/17	17.29
						INVOICE TOTAL:	17.29

INVOICES DUE ON/BEFORE 10/24/2017

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

BUMPL	BUMPER TO BUMPER AUTO PARTS						
662-375840	10/06/17	01	TIE ROD-TRUCK #15	1132105351		10/24/17	204.58
						INVOICE TOTAL:	204.58
662-376166	10/11/17	01	HAND MIRROR	1132105340		10/24/17	9.99
						INVOICE TOTAL:	9.99
						VENDOR TOTAL:	231.86
CDW	CDW GOVERNMENT INC						
KG4813	09/21/17	01	COMPUTER-C/E	5000005800		10/24/17	561.74
						INVOICE TOTAL:	561.74
						VENDOR TOTAL:	561.74
CES	CES						
LKG/041434	09/14/17	01	EDW/TOWNLINE ST LIGHT	1110005245		10/24/17	16.28
						INVOICE TOTAL:	16.28
						VENDOR TOTAL:	16.28
CHICA	CHICAGO TITLE COMPANY						
WA-6961	09/28/17	01	ESCROW SVC-DRAW #18	3400002190		10/24/17	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
DCPORT	DC PORTABLE WELDING &						
1592	09/30/17	01	WEAR PLATES-GIANT VAC	1132145430		10/24/17	627.23
						INVOICE TOTAL:	627.23
						VENDOR TOTAL:	627.23
DIREC	DIRECTPATH LLC						
AT37272	10/01/17	01	PATIENT CARE-OCT	1110205132		10/24/17	265.50
						INVOICE TOTAL:	265.50
						VENDOR TOTAL:	265.50

INVOICES DUE ON/BEFORE 10/24/2017

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

DOWN	DOWN TO EARTH CONTRACTORS INC						
6581	08/17/17	01	FLOOD DAMAGE-HAVENWOOD	1110005245		10/24/17	2,269.00
						INVOICE TOTAL:	2,269.00
6617	09/21/17	01	BAKER/SLSD EMERG REPAIR	1132155450		10/24/17	1,121.00
						INVOICE TOTAL:	1,121.00
						VENDOR TOTAL:	3,390.00
DUNN	DUNN LUMBER & TRUE VALUE						
698251	09/08/17	01	LIGHT BULBS	4800005350		10/24/17	7.99
						INVOICE TOTAL:	7.99
698569	09/12/17	01	TRAILER PLUG	4800005351		10/24/17	1.79
						INVOICE TOTAL:	1.79
699150	09/18/17	01	LIGHT BULBS,ANTI-SEIZE	4800005250		10/24/17	19.98
						INVOICE TOTAL:	19.98
699265	09/19/17	01	OIL,PRUNER	4800005362		10/24/17	26.78
						INVOICE TOTAL:	26.78
700069	09/26/17	01	WASHER FLUID,BUSHINGS	4800005250		10/24/17	7.97
						INVOICE TOTAL:	7.97
700194	09/27/17	01	TRASH BAGS,AJAX,CEMENT	4800005350		10/24/17	16.67
						INVOICE TOTAL:	16.67
700439	09/28/17	01	MARKING PAINT	4800005250		10/24/17	5.79
						INVOICE TOTAL:	5.79
700856	10/03/17	01	TUBE-WHEEL BARROW	1152015952		10/24/17	21.98
		02	DISCOUNT	1100004819			-1.10
						INVOICE TOTAL:	20.88
700879	10/03/17	01	ELBOW-WATER TRUCK	1132135430		10/24/17	4.30

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
DUNN	DUNN LUMBER & TRUE VALUE						
700879	10/03/17	02	DISCOUNT	1100004819		10/24/17	-0.22
						INVOICE TOTAL:	4.08
700969	10/03/17	01	HOSE COUPLINGS	1152015952		10/24/17	20.71
		02	DISCOUNT	1100004819			-1.04
						INVOICE TOTAL:	19.67
701230	10/05/17	01	LIGHT BULBS	4054105352		10/24/17	8.99
						INVOICE TOTAL:	8.99
701425	10/07/17	01	GFCI-BROAD STREET LIGHTS	1134105261		10/24/17	15.99
		02	DISCOUNT	1100004819			-0.80
						INVOICE TOTAL:	15.19
701457	10/08/17	01	GFCI-BROAD STREET LIGHTS	1134105261		10/24/17	47.97
		02	DISCOUNT	1100004819			-2.40
						INVOICE TOTAL:	45.57
701711	10/10/17	01	HOSES, COUPLINGS	1152015952		10/24/17	19.97
		02	DISCOUNT	1100004819			-1.00
						INVOICE TOTAL:	18.97
701767	10/11/17	01	LIGHT BULBS	1152005350		10/24/17	8.99
		02	DISCOUNT	1100004819			-0.45
						INVOICE TOTAL:	8.54
701836	10/11/17	01	ANTIFREEZE-BEACH HOUSE	4054105352		10/24/17	23.94
		02	DISCOUNT	1100004819			-1.20
						INVOICE TOTAL:	22.74
701843	10/11/17	01	RAID FOGGER-BEACH HOUSE	4054105352		10/24/17	10.97
		02	DISCOUNT	1100004819			-0.55
						INVOICE TOTAL:	10.42
701938	10/12/17	01	BLADES, HOOK, ROLLER	1116105350		10/24/17	10.47

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
DUNN DUNN LUMBER & TRUE VALUE							
701938	10/12/17	02	DISCOUNT	1100004819		10/24/17	-0.52
						INVOICE TOTAL:	9.95
K01054	10/04/17	01	"SLOW VEHICLE" SIGNS-LEAF VACS	1132145430		10/24/17	29.98
		02	DISCOUNT	1100004819			-1.50
						INVOICE TOTAL:	28.48
K01126	10/04/17	01	GRASS SEED	1152005352		10/24/17	59.98
		02	DISCOUNT	1100004819			-3.00
						INVOICE TOTAL:	56.98
						VENDOR TOTAL:	357.43
DUO DUO SAFETY LADDER CORPORATION							
447222	12/23/14	01	RUNG REAMER TOOL RETURN	1122005351		03/16/16	-126.00
		02	REFUND CK RECD-TOOL RETURN	1122005351			126.00
						INVOICE TOTAL:	0.00
						VENDOR TOTAL:	0.00
ELLEN ELLENA ENGINEERING CONSULTANTS							
1692	10/11/17	01	ENGINEERING-DISC GOLF	1110005245		10/24/17	1,750.00
						INVOICE TOTAL:	1,750.00
						VENDOR TOTAL:	1,750.00
FIRSTS FIRST SUPPLY LLC							
1579378-00	09/27/17	01	FLUSH VALVES-PARKS	1152005350		10/24/17	391.29
		02	FLUSH VALVES-RIV	4055205350			782.58
						INVOICE TOTAL:	1,173.87
1602328-00	09/28/17	01	FLUSH VALVE	1152005350		10/24/17	391.29
		02	FLUSH VALVE	4055205350			391.29
						INVOICE TOTAL:	782.58
						VENDOR TOTAL:	1,956.45

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
FORD FORD OF LAKE GENEVA							
60160	10/10/17	01	OIL CHANGE-RANGER	4234505351		10/24/17	29.95
						INVOICE TOTAL:	29.95
60188	10/11/17	01	OIL CHANGE-TAURUS	4234505351		10/24/17	30.09
						INVOICE TOTAL:	30.09
						VENDOR TOTAL:	60.04
GENON GENEVA ONLINE INC							
1053617	10/02/17	01	EMAIL SVC-OCT	1112005221		10/24/17	2.00
						INVOICE TOTAL:	2.00
						VENDOR TOTAL:	2.00
HESTA HE STARK AGENCY INC							
6089CRTPRK 9/17	10/02/17	01	COLLECTION FEES-9/17	1112005214		10/24/17	2.50
						INVOICE TOTAL:	2.50
						VENDOR TOTAL:	2.50
HOME HOME DEPOT CREDIT SERVICES							
5012455	09/05/17	01	GRASS SEED	4800005362		10/24/17	52.37
						INVOICE TOTAL:	52.37
						VENDOR TOTAL:	52.37
ITU ITU ABSORB TECH INC							
6876604	10/06/17	01	MATS,FRAGRANCE	4055205360		10/24/17	88.06
						INVOICE TOTAL:	88.06
6876605	10/06/17	01	MATS	1116105360		10/24/17	77.13
						INVOICE TOTAL:	77.13
						VENDOR TOTAL:	165.19
JERRY JERRY WILLKOMM INC							

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JERRY	JERRY WILLKOMM INC						
235453	09/29/17	01	1500 GALS GAS	1132105341		10/24/17	3,478.50
						INVOICE TOTAL:	3,478.50
						VENDOR TOTAL:	3,478.50
JOHNS	JOHNS DISPOSAL SERVICE INC						
138274	09/07/17	01	SEP SVCS	1136005294		10/24/17	27,064.24
		02	SEP SVCS	1136005297			11,068.90
						INVOICE TOTAL:	38,133.14
143008	10/05/17	01	OCT SVCS	1136005294		10/24/17	27,081.60
		02	OCT SVCS	1136005297			11,076.00
						INVOICE TOTAL:	38,157.60
						VENDOR TOTAL:	76,290.74
KAEST	KAESTNER AUTO ELECTRIC CO						
257658	10/03/17	01	FLAGS,ROPES,SCREWS	1132105240		10/24/17	229.00
						INVOICE TOTAL:	229.00
						VENDOR TOTAL:	229.00
KAPUR	KAPUR & ASSOCIATES, INC						
91215	07/12/17	01	GOLDEN YEARS-ENG	1100001391		10/24/17	880.00
						INVOICE TOTAL:	880.00
91216	07/12/17	01	BRUNK-ENG	1100001391		10/24/17	110.00
						INVOICE TOTAL:	110.00
91217	07/12/17	01	GEN LAKES CHURCH-ENG	1100001391		10/24/17	660.00
						INVOICE TOTAL:	660.00
91218	07/12/17	01	ASSOC BANK-ENG	1100001391		10/24/17	220.00
						INVOICE TOTAL:	220.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KAPUR KAPUR & ASSOCIATES, INC							
91601	08/28/17	01	SUMMERHAVEN-ENG	1100001391		10/24/17	579.50
						INVOICE TOTAL:	579.50
91784	09/22/17	01	WEM SUBMITTAL	1110005245		10/24/17	642.00
						INVOICE TOTAL:	642.00
91854	09/21/17	01	GULLICKSON-SEP ENG	1100001391		10/24/17	275.00
						INVOICE TOTAL:	275.00
						VENDOR TOTAL:	3,366.50
LARRY LARRY'S TOWING & RECOVERY							
29067	10/01/17	01	TOWING-KIA	1134105290		10/24/17	145.00
						INVOICE TOTAL:	145.00
						VENDOR TOTAL:	145.00
LEAGUE LEAGUE OF WI MUNICIPALITIES							
78032	09/24/17	01	LWM CONF-KORDUS	1111005332		10/24/17	240.00
						INVOICE TOTAL:	240.00
						VENDOR TOTAL:	240.00
LGREG LAKE GENEVA REGIONAL NEWS							
1225896	08/03/17	01	LN-MOSQUITO SPRAYING	1110005314		10/24/17	93.00
						INVOICE TOTAL:	93.00
1226030	08/10/17	01	LN-610 HARMONY DR	1110005314		10/24/17	43.38
						INVOICE TOTAL:	43.38
1226034	08/10/17	01	LN-830 CLOVER	1110005314		10/24/17	43.38
						INVOICE TOTAL:	43.38
1226043	08/10/17	01	LN-912 GENEVA ST	1110005314		10/24/17	41.15
						INVOICE TOTAL:	41.15

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

LGREG	LAKE GENEVA REGIONAL NEWS						
1226051	08/10/17	01	LN-1096 LAGRANGE	1110005315		10/24/17	43.38
						INVOICE TOTAL:	43.38
1229018	08/01/17	01	AD 2017 JOINT/CRACK BID WK 1	1110005314		10/24/17	185.63
						INVOICE TOTAL:	185.63
1229018-1	09/30/17	01	AD 2017 JOINT/CRACK BID WK 2	1110005314		10/24/17	185.63
						INVOICE TOTAL:	185.63
1230089	09/30/17	01	LN-CUP	1110005315		10/24/17	40.02
						INVOICE TOTAL:	40.02
1230092	09/30/17	01	LN-830 CLOVER PERMIT	1110005315		10/24/17	43.38
						INVOICE TOTAL:	43.38
1230102	09/30/17	01	LN-PRAIRIE WIND	1110005315		10/24/17	43.38
						INVOICE TOTAL:	43.38
1230971	09/30/17	01	LN-AMEND COMP	1110005314		10/24/17	58.23
						INVOICE TOTAL:	58.23
1233337	09/30/17	01	AD WHITE RIVER BRIDGE	1110005314		10/24/17	160.88
						INVOICE TOTAL:	160.88
1233646	09/30/17	01	LN-ORD 17-12	1110005314		10/24/17	220.68
						INVOICE TOTAL:	220.68
1233650	09/30/17	01	LN-JULY COUNCIL	1110005314		10/24/17	466.23
						INVOICE TOTAL:	466.23
1233656	09/30/17	01	LN-JULY COUNCIL	1110005314		10/24/17	314.40
						INVOICE TOTAL:	314.40
1233660	09/30/17	01	LN-8/1 COUNCIL	1110005314		10/24/17	308.15
						INVOICE TOTAL:	308.15

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

LGREG LAKE GENEVA REGIONAL NEWS							
1233662	09/30/17	01	LN-8/2 COUNCIL MIN	1110005314		10/24/17	409.37
						INVOICE TOTAL:	409.37
1233859	09/30/17	01	LN-ORD 17-13	1110005314		10/24/17	66.35
						INVOICE TOTAL:	66.35
						VENDOR TOTAL:	2,766.62
LGUTI LAKE GENEVA UTILITY							
1886	10/05/17	01	1886 GENEVA BAY DR	4500002453		10/24/17	1,865.00
						INVOICE TOTAL:	1,865.00
930	10/05/17	01	930 BAYVIEW DRIVE	4500002453		10/24/17	1,865.00
						INVOICE TOTAL:	1,865.00
						VENDOR TOTAL:	3,730.00
MCCOR MCCORMACK & ETEN ARCHITECTS							
1023-10/17	10/01/17	01	VISITORS CENTER REMD	4352005300		10/24/17	1,456.25
						INVOICE TOTAL:	1,456.25
						VENDOR TOTAL:	1,456.25
MIDST MIDSTATE EQUIPMENT							
N18930	10/02/17	01	LAWN MOWER REPAIRS	4800005351		10/24/17	129.00
						INVOICE TOTAL:	129.00
V81815	10/02/17	01	LAWN MOWER PIN	4800005351		10/24/17	2.84
						INVOICE TOTAL:	2.84
						VENDOR TOTAL:	131.84
MIDWEA MIDWEST ACTION CYCLE							
SCOOTOBERFEST	10/11/17	01	REF SEC DEP SCOOTOBER 10/7	1100002353		10/24/17	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00

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MUNIC	MUNICIPAL SERVICES LLC						
201755	09/26/17	01	SEP SVCS	1124005219		10/24/17	1,396.50
						INVOICE TOTAL:	1,396.50
						VENDOR TOTAL:	1,396.50
OFFIC	OFFICE DEPOT						
966536179001	09/27/17	01	TAPE, CORR TAPE, RUBBERBANDS	1116105310		10/24/17	19.35
		02	ADDRESS LABELS	1114305310			9.23
						INVOICE TOTAL:	28.58
966536401001	09/27/17	01	TIME CARDS	1132105340		10/24/17	36.49
						INVOICE TOTAL:	36.49
						VENDOR TOTAL:	65.07
PATS	PATS SERVICES INC						
A-149404	09/27/17	01	PORT A POTTY SVC-SEP	4800005360		10/24/17	80.00
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
PROVE	PROVEN POWER INC						
02-247754	10/09/17	01	MOWER REPAIR	1132105250		10/24/17	228.65
						INVOICE TOTAL:	228.65
						VENDOR TOTAL:	228.65
REINDER	REINDERS INC						
1701213-00	09/28/17	01	WATER LEVEL SENSOR	4055205355		10/24/17	690.89
						INVOICE TOTAL:	690.89
						VENDOR TOTAL:	690.89
RHYME	RHYME BUSINESS PRODUCTS						
AR170639	09/27/17	01	M3550IDN-SEP	1112005361		10/24/17	20.00
						INVOICE TOTAL:	20.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RHYME RHYME BUSINESS PRODUCTS							
AR170640	09/27/17	01	SHARP-SEPT B&W	1116105531		10/24/17	70.25
		02	SHARP-SEPT COLOR	1116105531			87.89
						INVOICE TOTAL:	158.14
						VENDOR TOTAL:	178.14
ROTE ROTE OIL COMPANY							
1727200216	09/29/17	01	149.5 GALS CLEAR DIESEL	1132105341		10/24/17	360.15
						INVOICE TOTAL:	360.15
1727600407	10/03/17	01	309.1 GALS DYED DIESEL	1132105341		10/24/17	664.26
						INVOICE TOTAL:	664.26
1727900404	10/06/17	01	174.1 GALS CLEAR DIESEL	1132105341		10/24/17	428.11
						INVOICE TOTAL:	428.11
1727900405	10/06/17	01	77 GALS DYED DIESEL	1132105341		10/24/17	165.48
						INVOICE TOTAL:	165.48
1728300213	10/10/17	01	116.3 GALS DYED DIESEL	1132105341		10/24/17	249.93
						INVOICE TOTAL:	249.93
1728400609	10/11/17	01	225.2 GALS CLEAR DIESEL	1132105341		10/24/17	553.77
						INVOICE TOTAL:	553.77
						VENDOR TOTAL:	2,421.70
SIMPLX SIMPLEXGRINNELL							
84127111	09/28/17	01	SPRINKLER SYSTEM RESET	1116105360		10/24/17	945.00
						INVOICE TOTAL:	945.00
						VENDOR TOTAL:	945.00
SUPPLY THE SUPPLY CORPORATION							
67206-IN	09/20/17	01	HAND SOAP	1152005352		10/24/17	87.80

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

SUPPLY THE SUPPLY CORPORATION							
67206-IN	09/20/17	02	GLOVES, RESPIRATORS, EAR PLUGS	1132105390		10/24/17	130.45
						INVOICE TOTAL:	218.25
67207-IN	10/04/17	01	TRASH BAGS, TISSUE, TOWELS	4800005340		10/24/17	237.76
						INVOICE TOTAL:	237.76
						VENDOR TOTAL:	456.01
T0001541 DAVID DANZ							
REFUND	10/01/17	01	DANZ-SEC DEP 09/30/17	4055102353		10/24/17	1,000.00
		02	DANZ-SET UP, SEC GRD 9/30/17	4055104674			-241.25
						INVOICE TOTAL:	758.75
						VENDOR TOTAL:	758.75
T0001542 BRITTANY ZIEMAN							
REFUND	10/02/17	01	ZIEMAN-SEC DEP 05/18/18	4055102353		10/24/17	1,000.00
		02	ZIEMAN-CANCELLATON 5/18/18	4055104674			-100.00
						INVOICE TOTAL:	900.00
						VENDOR TOTAL:	900.00
T0001543 ROBERT HANSEN							
15-49584	09/28/17	01	OVERPMT REFUND	1122004624		10/24/17	76.61
						INVOICE TOTAL:	76.61
						VENDOR TOTAL:	76.61
T0001546 TANYA CALLAWAY							
REFUND	10/09/17	01	CALLAWAY-SEC DEP 10/7/17	4055102353		10/24/17	1,000.00
		02	CALLAWAY-SETUP, SEC GRD 10/7/17	4055104674			-274.89
						INVOICE TOTAL:	725.11
						VENDOR TOTAL:	725.11
T0001547 DONNA J. PUFAHL							

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0001547 DONNA J. PUFAHL							
CN80F3SST2	10/02/17	01	CN80F3SST2-PUFAHL	1112004510		10/24/17	918.00
						INVOICE TOTAL:	918.00
						VENDOR TOTAL:	918.00
T0001548 PATRICK MIGUEL BRIAND							
CN80F3SSTB	10/04/17	01	CN80F3SSTB-BRIAND	1112004510		10/24/17	439.00
						INVOICE TOTAL:	439.00
						VENDOR TOTAL:	439.00
T0001549 FAIRWYN SB INC							
REFUND	10/09/17	01	OVERPAID PERMIT #20170800	1124004440		10/24/17	10.00
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
T0001551 SPRECHERS RESTAURANT AND PUB							
REFUND	10/11/17	01	BARRICADES-SPRECHTOBERFEST	1100002353		10/24/17	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001552 DANIEL BARCELO							
PD TKT REFUND	10/11/17	01	PD VOIDED TKT #503713	4234504634		10/24/17	20.00
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
T2SYS T2 SYSTEMS CANADA							
INVSTD0000024678	09/18/17	01	IRIS FEES-OCT	4234505450		10/24/17	2,864.00
						INVOICE TOTAL:	2,864.00
						VENDOR TOTAL:	2,864.00
TIMS TIM'S TAP LINE CLEANING INC							

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

TIMS	TIM'S TAP LINE CLEANING INC						
15310	10/11/17	01	SANITIZE TAP LINE	4055105360		10/24/17	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
UNITE	UNITED LABORATORIES						
INV202374	09/29/17	01	CLEANING SUPPLIES-PARKS	1152005350		10/24/17	1,030.35
		02	AQUATIC WEED KILLER	1152005362			1,300.75
						INVOICE TOTAL:	2,331.10
						VENDOR TOTAL:	2,331.10
UNITED	UNITED PUBLIC SAFETY INC						
43694	10/02/17	01	HANDHELD CARRY BAGS-3	4234505340		10/24/17	134.12
						INVOICE TOTAL:	134.12
						VENDOR TOTAL:	134.12
VERIZON	VERIZON WIRELESS						
9793732954	10/01/17	01	AIR CARDS-SEP	1129005221		10/24/17	40.01
						INVOICE TOTAL:	40.01
						VENDOR TOTAL:	40.01
WALCOT	WALWORTH COUNTY TREASURER						
64-246 9/17	09/30/17	01	COURT FINES-SEPTEMBER 2017	1112002420		10/24/17	1,516.00
						INVOICE TOTAL:	1,516.00
						VENDOR TOTAL:	1,516.00
WALLI	FRED WALLING						
REIMB	10/04/17	01	156 MILES-STATE INSP BD CONF	1124005330		10/24/17	83.46
		02	STATE INSP BD CONF	1124005331			15.75
						INVOICE TOTAL:	99.21

INVOICES DUE ON/BEFORE 10/24/2017

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

WALLI FRED WALLING							
REIMB-9/17	10/03/17	01	184 MILES-ST INSP BD CONF	1124005330		10/24/17	98.44
		02	STATE INSP BOARD-OSHKOSH	1124005331			53.47
						INVOICE TOTAL:	151.91
						VENDOR TOTAL:	251.12
WASWOS SABRINA WASWO							
REIMB	10/05/17	01	42.5 MILES-ELEC TRNG	1114305311		10/24/17	22.74
		02	ELECTION TRAINING-CLERK,DEP	1114305331			24.00
						INVOICE TOTAL:	46.74
						VENDOR TOTAL:	46.74
WEENE WE ENERGIES							
RE101117	10/04/17	01	7891-194-618 OCT GAS BILL	1116105224		10/24/17	313.53
		03	7837-744-963 OCT GAS BILL	1122005224			67.99
		04	0480-524-472 OCT GAS BILL	4055105224			88.67
		06	0847-573-906 OCT GAS BILL-ST#2	1122005224			12.70
		07	5288-664-956 OCT GAS BILL	1151105224			23.80
		08	8052-439-940 OCT GAS BILL-1055	1132105224			10.56
		09	8017-524-022 OCT GAS BILL-1065	1132105224			49.83
		10	6602-046-262 OCT GAS BILL-1070	1132105224			148.02
		11	7283-171-261 OCT GAS BILL	1152015224			55.03
		12	1885-876-489 OCT GAS BILL	4800005224			-173.29
		13	3843-358-997 OCT GAS BILL	9900005222			71.00
		14	5604-510-433 OCT GAS BILL	9900005222			188.00
						INVOICE TOTAL:	855.84
						VENDOR TOTAL:	855.84
WISC STATE OF WISCONSIN							
64-246 9/17	09/29/17	01	COURT FINES-SEPTEMBER 2017	1112002424		10/24/17	3,705.46
						INVOICE TOTAL:	3,705.46
						VENDOR TOTAL:	3,705.46

INVOICES DUE ON/BEFORE 10/24/2017

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

YARDD	CHRIS RIZZO						
1112	09/22/17	01	BRUSH PICK-UP-AUG/SEP	1132135344		10/24/17	341.00
						INVOICE TOTAL:	341.00
1720-1	07/15/17	01	WEEDS/MOWING-AUG,SEP	1132105344		10/24/17	1,290.00
						INVOICE TOTAL:	1,290.00
1723	08/09/17	01	MOWING VIOLATIONS	1132105344		10/24/17	400.00
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	2,031.00
						TOTAL ALL INVOICES:	153,402.88