

FINANCE, LICENSE & REGULATION COMMITTEE

MONDAY, MAY 9, 2011 - 6:00PM

COUNCIL CHAMBERS, CITY HALL

AGENDA

1. Call to Order
2. Roll Call
3. Approve Finance, License and Regulation Committee minutes of April 25, 2011 as distributed.
4. 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.
5. **ORDINANCES**
 - A. **First Reading of Ordinance 11-15, amending Chapter 74, Traffic and Vehicles, of the Lake Geneva Municipal Code regarding parking meters and parking stickers**
 - B. **First Reading of Ordinance 11-16, amending Chapter 2, Administration, of the Lake Geneva Municipal Code regarding the Parking Commission**
6. **LICENSES & PERMITS**
 - A. Original Taxi Company License application filed by Skippers Cab, W1044 Evergreen Road, Pell Lake, WI, Richard and Ronald Skipper, Owners
 - B. Temporary Class "B" License application filed by Friends of Big Foot Beach State Park for sale of fermented malt beverages during Big Foot Triathlon at Big Foot Beach State Park, 1550 S. Lake Shore Drive, Lake Geneva, on June 26, 2011 from 7:00am to 1:00pm
 - C. Street Use Permit application filed by Geneva Area Foundation/Horticultural Hall, for Farmers Market on Thursdays from 7:00am to 1:30pm, May 5, 2011 through October 27, 2011, including request for waiver of application fee
 - D. Street Use Permit application filed by Badger High School for closure of section of Wells Street during graduation ceremony on June 5, 2011, from 12:30pm to 3:30pm
 - E. Park Permit application filed by Clear Water Outdoor for Stand Up Paddle Board Event at Library Park and Riviera Beach on July 16, 2011, from 7:00am to 4:00pm (*approved by Board of Park Commissioners 4/6/11 and Piers, Harbors & Lakefront 4/28/11*)
 - F. Park Permit application filed by Honor the Fire Keepers for Native American Pow Wow at Dunn Field, June 16 through June 19, 2011, from 9:00am to 4:00pm (*approved by Board of Park Commissioners 5/4/11*)
 - G. Park Permit applications filed by Geneva Lake Area Chamber of Commerce to extend the dates for "Concerts in the Park" at Flat Iron Park to include June 26 and June 30, 2011 (*approved by Board of Park Commissioners 5/4/11*)
 - H. Original Operator License Applications for James Fritz and Nicole Newnum

I. Renewal “Class B”/Class “B” Intoxicating Liquor & Fermented Malt Beverage License applications filed by the following:

- a. American Legion Post 24, 735 Henry Street, Lake Geneva, WI, Charles J. Schlehlein, Agent
- b. Anagnos Enterprises, Ltd., d/b/a Popeyes Inc., 811 Wrigley Drive, Lake Geneva, WI, Michael Anagnos, Agent
- c. Bar Inc. of Lake Geneva, d/b/a Fat Cats, 104 Broad Street, Lake Geneva, WI, Thomas Samuelson, Agent
- d. Capitol Geneva, LLC, d/b/a Sprecher’s Restaurant & Pub, 111 Center Street, Lake Geneva, WI, Stephen J. Schroeder, Agent
- e. GE Geneva, LLC, d/b/a Gino’s East, 300 Wrigley Drive, Lake Geneva, WI, Jeff Whiteman, Agent
- f. Gleneagles, LLC, d/b/a Sopra, 724 Main Street, Lake Geneva, WI, Alastair M. Cumming, Agent
- g. Golden Oaks Mansion, 421 Baker Street, Lake Geneva, WI, Nancy Golden Waspi, Agent
- h. Harry’s Café and Place, Inc., d/b/a Harry’s Café, 808 Main Street, Lake Geneva, WI, James Chironis, Agent
- i. Hogs & Kisses, Inc., 149 Broad Street, Lake Geneva, WI, Linda Chironis, Agent
- j. L & B Mainstreet Inc., d/b/a Champs Sports Bar & Grill, 747 W. Main Street, Lake Geneva, WI, Gregory Bush, Agent
- k. LG Hospitality Group LLC, d/b/a Ryan Braun’s Tavern & Grill, 430 N. Broad Street, Lake Geneva, WI, Ann Gram, Agent
- l. Medusa Grill & Bistro LLC, d/b/a Medusa Grill & Bistro, 501 Broad Street, Lake Geneva, WI, Gregory Anagnos, Agent
- m. DCR Restaurant Group LLC, d/b/a The Next Door Pub, 411 Interchange North, Lake Geneva, WI, Chad Bittner, Agent
- n. Pop More Corks Inc., 615-617 Main Street, Lake Geneva, WI, David Biegemann, Agent
- o. Samson Enterprises, LLC, d/b/a Carvetti’s, 642 W. Main Street, Lake Geneva, WI, Ryan Scott Johnson, Agent
- p. Sandal Inc., d/b/a Lake Geneva Lanes, 192 E. Main Street, Lake Geneva, WI, Franklin D. Guske, Sr., Agent
- q. Stone Soup LLC, d/b/a Baker House, 327 Wrigley Drive, Lake Geneva, WI, Kevin Halminiak, Agent
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- s. Swatek Sales Corp./SS2 Inc., d/b/a The Red Geranium Restaurant, 393 N. Edwards Blvd., Lake Geneva, WI, Mark P. Swatek, Agent
- t. Thumbs Up, Inc., 260 Broad Street, Lake Geneva, WI, Michael J. Appel, Agent

J. Renewal Reserve “Class B”/Class “B” Intoxicating Liquor & Fermented Malt Beverage License applications filed by the following:

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- b. Meridien Bella Vista Suites Hotel LLC, 335 Wrigley Drive, Lake Geneva, WI, Theodore M. Harig, Agent
- c. Harborside Pub & Grill, 100 Broad Street, Lake Geneva, WI, Spyro G. & Patricia L. Condos, Agent
- d. Cove Condominium Association, d/b/a The Cove of Lake Geneva, 111 Center Street, Lake Geneva, WI, Sal Sardina, Agent
- e. Su Wings Corporation, d/b/a Su Wings Chinese Restaurant, 743 North Street, Lake Geneva, WI, Siu Wing Leung, Agent
- f. Tempura House, 306 Center Street, Lake Geneva, WI, Wang Mei Bao, Agent

K. Renewal Class “B” Fermented Malt Beverage & “Class C” Wine License applications filed by the following:

- a. Bistro 220, 220 Cook Street, Lake Geneva, WI, Ken M. Wenz, Agent
- b. Happy Restaurant, Inc., 526 Wells Street, Lake Geneva, WI, Min Ting Zhong, Agent
- c. Pizza Co. of Lake Geneva, d/b/a Original Chicago Pizza Co., 150 Center Street, Lake Geneva, WI, John P. Register, Agent
- d. PH Hospitality Group LLC, d/b/a Pizza Hut, 801 Williams Street, Lake Geneva, WI, Butch Nocek, Agent
- e. Simple Café LLC, d/b/a Simple Café, 525 Broad Street, Lake Geneva, WI, Thomas A. Hartz, Agent

L. Renewal “Class A”/Class “A” Liquor & Fermented Malt Beverage License applications filed by the following:

- a. Brutap LLC, d/b/a Bruno’s Liquors, 524 Broad Street, Lake Geneva, WI, James E. Sharkus, Agent
- b. Geneva Corner Market, Inc., 1231 Grant Street, Lake Geneva, WI, Kathleen M. Ketterhagen, Agent
- c. Geneva Country Store, 605 Williams Street, Lake Geneva, WI, Thomas P. Kaczmarek, Agent
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- f. Queso Corp. LLC, d/b/a The Cheese Box, 801 S. Wells Street, Lake Geneva, WI, Leslie Schwinn, Agent
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- l. Wal-Mart Stores East, LP, d/b/a Wal-Mart Supercenter #910, 201 S. Edwards Blvd., Lake Geneva, WI, Cliff Floerke, Agent

M. Renewal Class "B" Fermented Malt Beverage License application filed by the following:

- a. Lake Geneva Hospitality Group LLC, d/b/a Comfort Suites, 300 E. Main Street, Lake Geneva, WI, Sam Russo, Agent

N. Renewal "Class A" Liquor License application filed by the following:

- a. Lake Geneva School of Cooking LLC, 727 Geneva Street, Lake Geneva, WI, John Bogan, Agent

- 7. Discussion/Recommendation on renewal of Community Bank CD in the amount of \$305,153.80, expiring May 10, 2011
- 8. Discussion/Recommendation on disallowance of claim for sewerage backup filed by Judith Huemann, pursuant to Wisconsin Statutes 893.80 (1g)
- 9. Discussion/Recommendation on agreement for skateboard park design and engineering services (*forwarded by Board of Park Commissioners 5/4/11*)

10. Presentation of Accounts

- A. Purchase Orders
- B. Prepaid Bills in the amount of \$5,565.25
- C. Regular Bills in the amount of \$299,463.48

11. Adjournment

This is a meeting of the Finance/License & Regulation Committee.
No official Council action will be taken, however a quorum of the Council may be present

05/05/11 4:30PM

cc: Committee Members: Alderman Krause, Hartz, O'Neill, Krohn, Marsala
Mayor & remaining Council, Administrator, City Clerk, Department Heads, Attorney, Treasurer

FINANCE, LICENSE & REGULATION COMMITTEE
MONDAY, APRIL 25, 2011 - 6:00PM
COUNCIL CHAMBERS, CITY HALL

In the absence of Chairman Krause, City Clerk Reale called the meeting to order at 6:01pm.

Roll Call. Present: Aldermen Krohn, O'Neill, Hartz, and Marsala. Absent: Alderman Krause (excused). Also Present: Administrator Jordan, Comptroller Pollitt, DPW Winkler, and City Clerk Reale.

City Clerk Reale opened the floor to any nominations for chairman pro tem. Marsala motion to nominate Alderman Hartz to serve as chairman pro tem. Motion failed for lack of a second. Hartz/Krohn motion to nominate Alderman Marsala to serve as chairman pro tem. There being no further nominations, Hartz/Krohn motion to close nominations and elect by unanimous consent Alderman Marsala to serve as chairman pro tem in the absence of Chairman Krause. Unanimously carried. Alderman Marsala assumed the chair.

Hartz/Krohn motion to approve Finance, License and Regulation Committee minutes of April 11, 2011 as distributed. Unanimously carried.

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

RESOLUTIONS

Resolution 11-R33, a resolution authorizing the adjustment of transfers to the General Fund in the 2010 Operating Budget by the amount of \$1,592.03 from the Lakefront Special Revenue Fund and the amount of \$728.00 from the Parking Lots and Meters Special Revenue Fund

Comptroller Pollitt reported that accounting adjustments during the annual audit process had made it necessary to modify the final numbers from the original resolution that had authorized the transfers.

Hartz/Krohn motion to forward to Council with recommendation for approval of Resolution 11-R33. Unanimously carried.

Resolution 11-R34, a resolution amending the budget to transfer \$2,500.00 from the Contingency Account to the Firehouse Repairs Account

Comptroller Pollitt noted that the Council had previously approved tuckpointing repairs at the Fire Station building using funds from the Firehouse Repairs Account, which resulted in the depletion of that account. Chief Connelly had additional outstanding bills for building repairs totally approximately \$1,000.00; however, there were no longer funds available in the budget to cover those expenses. She added that she would leave it to the discretion of the Council whether to transfer the \$1,000.00 necessary to cover these bills or to restore the original appropriation of \$2,500.00. Alderman Hartz expressed reluctance to continue tapping into Contingency funds to remedy the problem of departments exceeding their budgets. Administrator Jordan responded that building repairs was a budgetary line item for which departments generally lacked much control. He further expressed concern that the Council really lacked the authority to use the money from the Firehouse Repairs account without having first obtained the approval of the Police and Fire Commission.

O'Neill/Krohn motion to amend Resolution 11-R34 to adjust the amount of the transfer from \$2,500.00 to \$500.00, to strike paragraphs 1, 2, and 4 in their entirety, to strike the last six words of paragraph 3, and to forward to Council with recommendation for approval as amended.

Alderman Krohn stated that the department should have an operating expense account that could be used to pay for these types of repairs. Comptroller Pollitt noted that the crux of the situation was that the Police and Fire Commission had not approved the tuckpointing repairs that depleted the account; therefore, they really were not responsible for overspending the budget account.

Motion carried by vote of 3 to 1, with Alderman Hartz opposed.

LICENSES & PERMITS

Hartz/O'Neill motion to forward to Council with recommendation for approval of Change of Agent Schedule application filed by Anagnos Enterprises, Ltd., d/b/a Popeyes Inc., 811 Wrigley Drive, Lake Geneva, to Michael Anagnos, 415 Miller Ct., Lake Geneva, WI. Unanimously carried.

Hartz/Krohn motion to forward to Council with recommendation for approval of Change of Agent Schedule application filed by Prairie State Enterprises of Darien LLC, d/b/a Lake Geneva Mobil, 350 N. Edwards Blvd., Lake Geneva, to Kenneth B. Kearns, 5912 N. River Bay Road, Waterford, WI. Unanimously carried.

Hartz motion to deny Street Use Permit application filed by the Genoa City Lions Club for Harley Davidson Raffle, including display of motorcycle and trailer and selling of raffle tickets of the northwest corner of Hwy 50 and Broad Street, between the hours of 6:00am and 6:00pm, on weekends and holidays during the months of April, May, June, and July, 2011. Motion failed for lack of a second. Krohn/O'Neill motion to forward to Council with recommendation for approval. Alderman Hartz stated that he was concerned that allowing this type of activity was not in keeping with the character of Lake Geneva, further asking where the City was to draw the line for other groups seeking to use City streets for raffles and other fundraisers. He also questioned allowing a group from outside of the City to conduct this type of event in Lake Geneva. Chairman Pro Tem Marsala responded that this particular event had been taking place at the same location for several years, adding that Council ultimately would have the discretion to approve or deny such activities for other events that might be proposed. Alderman Hartz expressed concern about setting a precedent for non-Lake Geneva groups to use the busiest intersection in the City. He rejected the notion that the past practice of permitting this event was a valid reason to continue allowing it in spite of any problems. Alderman O'Neill remarked that the Council should at least provide the applicant with some advance notice if it intended to deny the event going forward, given the fact that it had been approved in previous years. Chairman Pro Tem Marsala concurred that, in the spirit of being fair, the City needed to advise the applicant that the Council might revisit the issue next year.

Motion carried by vote of 3 to 1, with Alderman Hartz opposed.

Hartz/Krohn motion to forward to Council with recommendation for approval of Original Operator License applications for Jacob Otto, Terri Messerschmidt, Dawn Reed, and Brooke Milbocker. Unanimously carried.

Discussion/Recommendation on Change Order No. 4 for Riviera remodeling project, resulting in net deduction of \$32,870.08 (continued 4/11/11)

Administrator Jordan reported that additional information had been distributed to the Committee members to provide more specific details about the materials purchased through Scherrer Direct, as previously requested by the Council. The Committee again raised the question of whether any associated contractor fees were being deducted as part of the change order. Administrator Jordan noted that the deduction provided in Change Order No. 4 was only for the amount of the materials purchased through Scherrer Direct, adding that no costs for labor or any other administrative fees were being deducted as part of this item. DPW Winkler sought to clarify that this item was basically shifting costs associated with the project so the City could take advantage of sales tax savings by purchasing materials directly. The costs for the materials would therefore be deducted from the original contract price; however, those costs would still be assumed by the City through the subsequent purchase order. DPW Winkler stressed that nothing in the subject change order would affect the labor or administrative costs associated with the project. Alderman O'Neill asked if the City would be paying a ten percent fee for the change order. DPW Winkler responded that there was no additional fee for the contractor associated with the change. Alderman O'Neill stated that it seemed as though the City was paying \$3,200.00 for the contractor to administer the change in order to save approximately \$1,900.00 in sales taxes. It was noted that Greg Odden of Scherrer Construction would be present at the Council meeting to address the issues raised by the Committee.

Hartz/Krohn motion to forward to Council without recommendation. Unanimously carried.

Discussion/Recommendation on Change Order No. 6 for Riviera remodeling project, for tax savings deduction in the amount of \$1,955.00

Hartz/Krohn motion to forward to Council with recommendation for approval. Unanimously carried.

Discussion/Recommendation on purchase of banquet chairs for the Riviera (recommended by Public Works Committee 4/14/11)

DPW Winkler reported that the Public Works Committee had discussed the possible options available for chairs to be used in the ballroom, ultimately recommending the Shelby Williams model 5355C chair in a neutral color. Street Superintendent Carstensen had been asked to verify the best pricing available for the chairs, which had come in at the final cost figure of \$74.00 per chair. For the 300 chairs required, the total purchase would be \$22,200.00, plus any freight and shipping charges that would apply. It was noted that the original estimated budget for the chairs had been approximately \$42,000.00; therefore, the final cost would be significantly less than budgeted. Administrator Jordan stated that the draperies for the ballroom had not yet arrived, adding that staff was trying to obtain a swatch of the drapery fabric to determine which chair color would best complement the drapes. Alderman Krohn asked if the decision on color would come back to the committee at a later meeting. Administrator Jordan responded that it was preferred that the Council trust the decorators working with City staff to select an appropriate color so orders could be made in a reasonable amount of time.

Hartz/Krohn motion to forward to Council with recommendation for approval of the purchase of 300 Shelby Williams model 5355C chairs for an amount not to exceed \$22,200.00 plus shipping costs, subject to selection of a neutral color. Unanimously carried.

Discussion/Recommendation on approval of two additional street lights on Cook Street, between Main and Geneva Streets (recommended by Public Works Committee 4/14/11)

DPW Winkler stated that the Business Improvement District (BID) had offered to purchase two additional light poles, for a total of three new poles on that block, if the City would agree to pay for the installation of the lights. At this point, he noted that the BID was seeking approval from the Council for this payment arrangement before proceeding with any purchases. DPW Winkler had obtained one quote for the installation that totaled less than \$7,000.00 and, if authorized, would obtain additional quotes for the project. He added that the scope of the project would also include work on the sidewalk squares in the areas the poles were to be installed. He estimated that the total cost of all work to be covered by the City would not exceed \$7,500.00. He also confirmed that LED lights would be installed on the new poles. Alderman O'Neill asked about the funding source for the installation. DPW Winkler stated that it would be funded from TIF 4.

Hartz/Krohn motion to forward to Council with recommendation for approval of the installation of the lights and necessary sidewalk work, and to direct DPW Winkler to solicit bids for the project, with funding from TIF 4 not to exceed the amount of \$7,500.00. Unanimously carried.

Discussion/Recommendation on disallowance of claim for property damage filed by Phillip Hall, on behalf of claimant Robert Glavin, pursuant to Wisconsin Statutes 893.80 (1g)

Administrator Jordan reported that the City had received a claim for damages to a power window shade at the claimant's house, which had allegedly occurred during a Police Department response to the property. The claim had been submitted to the City's insurance provider, who had investigated and recommended that the Council disallow the claim. City Clerk Reale noted that the amount of damages originally claimed by Mr. Glavin had been approximately \$2,500.00.

Hartz/Krohn motion to forward to Council with recommendation to disallow the claim. Alderman O'Neill stated that he would prefer to have additional information about claims and the results of any investigations prior to be asked to act on the claims, noting that the City could feasibly be sued by the claimants in the event of a disallowance.

Motion carried by vote of 3 to 1, with Alderman O'Neill opposed.

Presentation of Accounts, Alderman Marsala

Hartz/Krohn motion to forward to Council without recommendation the Purchase Order in the amount of \$32,870.08. Unanimously carried.

Hartz/Krohn motion to recommend approval of Prepaid Bills in the amount of \$32,762.30. Unanimously carried.

Krohn/Hartz motion to recommend approval of Regular Bills in the amount of \$88,547.01. Unanimously carried.

Adjournment

Marsala/Hartz motion to adjourn at 7:15pm. Unanimously Carried.

/s/ Jeremy A. Reale, City Clerk

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



REGULAR CITY COUNCIL MEETING

MONDAY, MAY 9, 2011 – 7:00 PM

COUNCIL CHAMBERS, CITY HALL

AGENDA

1. Mayor Connors calls the meeting to order
2. Pledge of Allegiance
3. Roll Call
4. Awards, Presentations, and Proclamations
 - A. Arbor Day Proclamation
 - B. Announcement of annual hydrant flushing and valve exercising program by the Lake Geneva Utility Commission
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 April 25 2011, as published and distributed
9. Public Hearing on Original Application for Taxi Company License filed by Skippers Cab, W1044 Evergreen Road, Pell Lake, WI, Richard and Ronald Skipper, Owners
10. Presentation and Review of Annual Audit by Arthur Tillman, Deignan and Associates
11. **Second Reading and Approval of Ordinance 11-14, an ordinance amending the Zoning Map of the City of Lake Geneva, Walworth County, Wisconsin, to designate Planned Business (PB) zoning for property recently annexed to the City, former Tax Key Number MA3976 00002**
12. **Finance, License and Regulation Committee Recommendations – Alderman Krause**
 - A. **ORDINANCES**
 - 1) **First Reading of Ordinance 11-15, amending Chapter 74, Traffic and Vehicles, of the Lake Geneva Municipal Code regarding parking meters and parking stickers**
 - 2) **First Reading of Ordinance 11-16, amending Chapter 2, Administration, of the Lake Geneva Municipal Code regarding the Parking Commission**

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k. Target Corporation, d/b/a Target Store T-2348, 660 N. Edwards Blvd., Lake Geneva, WI, Donna Jeanne Bulington, Agent

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a. Lake Geneva Hospitality Group LLC, d/b/a Comfort Suites, 300 E. Main Street, Lake Geneva, WI, Sam Russo, Agent

14) **Renewal “Class A” Liquor License application filed by the following:**

a. Lake Geneva School of Cooking LLC, 727 Geneva Street, Lake Geneva, WI, John Bogan, Agent

C. Discussion/Action on renewal of Community Bank CD in the amount of \$305,153.80, expiring May 10, 2011

D. Discussion/Action on disallowance of claim for sewerage backup filed by Judith Huemann, pursuant to Wisconsin Statutes 893.80 (1g)

E. Discussion/Action on agreement for skateboard park design and engineering services (*forwarded by Board of Park Commissioners 5/4/11*)

13. Piers, Harbors & Lakefront Committee Recommendations – Alderman Marsala

A. Discussion/Action on approval of revised Chapter 4 (Lakefront) of the City Policy Manual (*forwarded with recommendation for approval 4/28/11*)

14. Parking Commission Recommendations – Alderman Marsala

A. Discussion/Action on approval of revised Chapter 5 (Parking) of the City Policy Manual (*forwarded with recommendation for approval 4/21/11*)

15. Discussion/Possible Action on draft residential rental certification/building code ordinance

16. Presentation of Accounts – Alderman Krause

A. Purchase Orders

B. Prepaid Bills in the amount of \$5,565.25

C. Regular Bills in the amount of \$299,463.48

17. Mayoral Appointments – Mayor Connors

A. Citizen Appointments to Boards, Committees and Commissions:

Plan Commission

Reappoint Brian Poetzinger for term expiring May 1, 2014

Board of Park Commissioners

Appoint Richard Steinberg for term expiring May 1, 2014

18. Closed Session

Motion to go into Closed Session pursuant to Wis. Stat. 19.85 (1)(e) for 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, to discuss the possible sale of City property (Administrator Jordan) and to discuss collective bargaining negotiations with the Lake Geneva Firefighters Association (Administrator Jordan); and pursuant to Wis. Stat. 19.85 (1)(g) to confer with legal counsel who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation which it is or is likely to become involved in re: Marina Bay Boat Rentals Inc. (City Attorney Draper)

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

20. Discussion/Action on collective bargaining agreements between the Lake Geneva Firefighters Association and the City of Lake Geneva

21. Adjournment

05/5/11 4:30 PM

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.

*CC: Mayor & Council
Administrator, Attorney, Treasurer, Department Heads, Media*

REGULAR CITY COUNCIL MEETING
MONDAY, APRIL 25, 2011 – 7:00 PM
COUNCIL CHAMBERS, CITY HALL

Mayor Connors called the meeting to order at 7:19pm.

The Pledge of Allegiance was led by Alderman Marsala.

Roll Call. Present: Aldermen Marsala, Kehoe, Kupsik, Krohn, O'Neill, Hartz, and Mott. Absent: Alderman Krause (excused). Also present: Administrator Jordan, City Attorney Draper, DPW Winkler, and City Clerk Reale.

Awards, Presentations, and Proclamations.

Mayor Connors read a proclamation designating the dates of May 9 through 31, 2011 as "American Legion Auxiliary Poppy Days" in the City of Lake Geneva, and urging all citizens to demonstrate their support for the men and women who have made the ultimate sacrifice in the name of preserving freedom by wearing memorial poppies on those days.

Re-consider business from previous meeting. None.

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

Acknowledgement of Correspondence. None.

Approval of Minutes

Kehoe/Kupsik motion to approve Regular City Council Meeting minutes of April 11, 2011, Special City Council Meeting minutes of April 19, 2011, and Special Joint City Council Meeting minutes of April 20, 2011, as published and distributed. Unanimously carried.

Finance, License and Regulation Committee Recommendations – Alderman Marsala

RESOLUTIONS

Resolution 11-R33, a resolution authorizing the adjustment of transfers to the General Fund in the 2010 Operating Budget by the amount of \$1,592.03 from the Lakefront Special Revenue Fund and the amount of \$728.00 from the Parking Lots and Meters Special Revenue Fund

Marsala/Kupsik motion to approve Resolution 11-R33.

Roll Call: Marsala, Kehoe, Kupsik, Krohn, O'Neill, Hartz, and Mott voted "yes". Alderman Krause was absent. Unanimously carried.

Resolution 11-R34, a resolution amending the budget to transfer \$2,500.00 from the Contingency Account to the Firehouse Repairs Account

Marsala/Kupsik motion to approve Resolution 11-R34, as amended. Alderman Marsala reported that the Committee had amended Resolution 11-R34 to specify the amount to be transferred as \$500.00 and to strike paragraphs 1, 2, and 4 in their entirety as well as the final six words of paragraph 3. As several questions had been raised about the authority of the Council to spend funds from the Firehouse Repairs account without approval from the Police and Fire Commission, City Attorney Draper read the provisions of Section 62.13 of the Wisconsin Statutes as relating to the powers of the Police and Fire Commission. He clarified that the Commission exercised control over the purchase of supplies and apparatus, exclusive of the control of the police and fire station buildings, which remained the responsibility of the City. As such, any expenses related to building maintenance would need to go through the proper channels, including ultimate approval by the Council.

Hartz/Marsala motion to amend Resolution 11-R34 to specify that the amount of the transfer would be \$2,500.00, as originally drafted. City Clerk Reale asked to clarify whether the amendment would also include the addition of the language stricken from the original draft of Resolution 11-R34 by the committee. Aldermen Hartz and Marsala, as maker and seconder of the motion respectively, agreed that such additions would be included in the amendment.

Motion carried by vote of 5 to 2, with Aldermen Krohn and O'Neill opposed. Alderman O'Neill suggested that future budgets should include a separate account for building maintenance.

Roll Call on the original motion, as amended: Marsala, Kehoe, Kupsik, Hartz, and Mott voted "yes". Krohn and O'Neill voted "no". Alderman Krause was absent. Motion carried by vote of 5 to 2.

LICENSES & PERMITS

Change of Agent Schedule application filed by Anagnos Enterprises, Ltd., d/b/a Popeyes Inc., 811 Wrigley Drive, Lake Geneva, WI, to Michael Anagnos, 415 Miller Ct., Lake Geneva, WI

Marsala/Mott motion to approve. Unanimously carried.

Change of Agent Schedule application filed by Prairie State Enterprises of Darien LLC, d/b/a Lake Geneva Mobil, 350 N. Edwards Blvd., Lake Geneva, WI, to Kenneth B. Kearns, 5912 N. River Bay Rd., Waterford, WI

Marsala/Kupsik motion to approve. Unanimously carried.

Street Use Permit application filed by the Genoa City Lions Club for Harley Davidson Raffle, including display of motorcycle and trailer and selling of raffle tickets on the northwest corner of Hwy 50 and Broad Street, between the hours of 6:00am and 6:00pm, on weekends and holidays during the months of April, May, June, and July 2011

Marsala/Krohn motion to approve. Alderman Hartz reiterated the concerns that he had raised at the committee level with respect to establishing a precedent for allowing groups to set up events at one of the busiest intersections in the City. He also noted that he did not feel that permitting this type of activity was in keeping with the character of Lake Geneva. Alderman Kehoe agreed with these concerns, adding that the area in question does become quite congested during the times in which the raffle sales are being conducted. Other members of the Council noted that the Genoa City Lions Club had been conducting this event at the same location for several years without incident.

Roll Call: Marsala, Kupsik, Krohn, and O'Neill voted "yes". Kehoe, Hartz, and Mott voted "no". Alderman Krause was absent. Motion carried by vote of 4 to 3.

Original Operator License applications for Jacob Otto, Terri Messerschmidt, Dawn Reed, and Brooke Milbocker

Marsala/Hartz motion to approve. Unanimously carried.

Discussion/Action on Change Order No. 4 for Riviera remodeling project, resulting in a net deduction of \$32,870.08 (continued on 4/11/11)

Hartz/Mott motion to suspend the rules to permit Greg Odden to address the Council on behalf of Scherrer Construction. Unanimously carried. Mr. Odden stated that he had met with Administrator Jordan and DPW Winkler after the project had commenced to discuss ways to possibly save the City money by having parts of the contract broken out to allow for the City to purchase materials for the project directly, thereby saving the sales taxes that would have otherwise applied to the purchase of these materials by the contractor or subcontractors. He noted that the contractor had encumbered himself with additional paperwork and administrative time necessary to be able to make these direct purchases outside of the scope of the main contract, which resulted not only in a savings of sales taxes, but also in a reduction in the amount of paperwork and staff time used the City. Alderman O'Neill asked if there was a ten percent fee associated with the subject change order. Mr. Odden confirmed that there was not. Alderman Hartz inquired if the City was given a credit for the contractor's fee, since this work was being pulled out of the main contract. DPW Winkler responded that Scherrer was still responsible for performing the work, which fell under the overall scope of the project.

Kupsik/Kehoe motion to approve Change Order No. 4 for the Riviera remodeling project.

Roll Call: Marsala, Kehoe, Kupsik, Krohn, O'Neill, Hartz, and Mott voted "yes". Alderman Krause was absent. Unanimously carried.

Discussion/Action on Change Order No. 6 for Riviera remodeling project, for tax savings deduction in the amount of \$1,955.00

Kupsik/Mott motion to approve Change Order No. 6 for the Riviera remodeling project.

Roll Call: Marsala, Kehoe, Kupsik, Krohn, O'Neill, Hartz, and Mott voted "yes". Alderman Krause was absent. Unanimously carried.

Discussion/Action on purchase of banquet chairs for the Riviera (recommended by Public Works Committee on 4/14/11)

Marsala/Krohn motion to authorize the purchase of 300 Shelby Williams model 5355C chairs for an amount not to exceed \$22,200.00 plus applicable shipping costs, subject to the selection of neutral color by City staff. Alderman Mott stated that he felt the final color choice should be subject to the review and ultimate recommendation of the Public Works Committee. Mayor Connors suggested that the Council approve the purchase of the chairs, with the stipulation that the final color choice would be determined by the Public Works Committee at its regular meeting of May 12, 2011. This was accepted by Aldermen Marsala and Krohn, as maker and seconder of the motion, respectively.

Roll Call: Marsala, Kehoe, Kupsik, Krohn, O'Neill, Hartz, and Mott voted "yes". Alderman Krause was absent. Unanimously carried.

Discussion/Action on approval of two additional street lights on Cook Street, between Main and Geneva Streets (recommended by Public Works Committee on 4/14/11)

Marsala motion to approve the project and to direct DPW Winkler to solicit bids for the installation and any necessary sidewalk repairs, for an amount not to exceed \$7,500.00 from TIF 4.

Roll Call: Marsala, Kehoe, Kupsik, Krohn, O'Neill, Hartz, and Mott voted "yes". Alderman Krause was absent. Unanimously carried.

Discussion/Action on disallowance of claim for property damages filed by Phillip Hall, on behalf of claimant Robert Glavin, pursuant to Wisconsin Statutes 893.80 (1g)

Marsala/Hartz motion to disallow the claim. Alderman O'Neill reiterated the request that he had made at the Committee level to be given additional information on the results of the claim investigation to assist the Council in making an appropriate decision on such claims. City Attorney Draper noted that the City had a duty to cooperate with the insurance company in handling claims made against the City, adding that work-product limitations would likely prevent City officials from ever being able to review the investigative data used as a basis for their recommendations. Unanimously carried.

Plan Commission Recommendations – Alderman Hartz

Resolution 11-R35, authorizing the issuance of a Conditional Use Permit filed by Gregory Anagnos, N1567 Clover Road, Lake Geneva, WI, for outdoor display of a Concession Trailer with products for purchase at 880 W. Main Street, Lake Geneva, WI, Tax Key Number ZOP 00337, including all staff recommendations (forwarded with recommendation for denial on 4/18/11)

Hartz/Marsala motion to deny. Alderman Hartz reported that the discussion at the Plan Commission had primarily been focused upon taking actions that would be in keeping with the character of the City, adding that some merchants in the downtown area had expressed concerns about the application during the public hearing on the conditional use request. Alderman Kehoe asked if a temporary arrangement could be considered. Alderman Hartz responded that a temporary use could be granted for a period of up to twelve days; however, temporary uses were not within the purview of the Commission. City staff would be responsible for making an appropriate determination on any

temporary use request. Alderman Kehoe further questioned whether the City would be addressing the entire concept of sales from non-permanent locations. Mayor Connors stated that each application would be reviewed on a case-by-case basis. Unanimously carried.

Resolution 11-R36, authorizing the issuance of a Conditional Use Permit filed by Mt. Zion Church, 2330 Highway 120, Lake Geneva, WI, for outdoor display of a Concession Cart with products for purchase at 252 Center Street, Lake Geneva, WI, Tax Key Number ZOP 00258, including all staff recommendations (*forwarded with recommendation for denial on 4/18/11*)

Hartz/Marsala motion to deny. Unanimously carried.

Resolution 11-R37, authorizing the issuance of a Conditional Use Permit filed by Gregory and Laurel Jane Fletcher, 2302 Evergreen Circle, McHenry, IL, for the construction of an outdoor swimming pool, construction of an outdoor grill, deck area, mechanical/storage room, stairway, shuffleboard court (all accessory structures) located between the house and the lake, along with landscaping and retaining walls and a sidewalk from the base of the stairway to the top of the stairs coming up from the lake path in the Lakeshore Overlay District as permitted by Table 98-204 (Lawn Care) at 550 S. Lake Shore Drive, Lake Geneva, WI, Tax Key Number ZBB 00003, including all staff recommendations

Hartz/Kupsik motion to approve Resolution 11-R37. Unanimously carried.

First Reading of Ordinance 11-14, an ordinance amending the Zoning Map of the City of Lake Geneva, Walworth County, Wisconsin, to designated Planned Business (PB) zoning for property recently annexed to the City, former Tax Key Number MA3976 00002

Mayor Connors noted that there were some concerns about the proper location of the easement for utilities on the certified survey map for the property in question. Staff was expected to have addressed any outstanding issues and provided feedback to the Council prior to the second reading of Ordinance 11-14.

Discussion/Action on a Site Plan Application filed by the City of Lake Geneva to relocate the gazebo in Flat Iron Park

Hartz/Kehoe motion to approve the Site Plan Application, including the following recommendations from the Plan Commission: approving relocation and rebuilding of the gazebo structure to an area just east of the 100 ft. shoreland overlay setback line to be connected to the sidewalk on Wrigley Drive, with the sidewalk extended for the drinking fountain, materials as noted in drawing #5 dated 2-12-09, and transfer of the plaque and weather vane from the old gazebo to the new structure. Alderman Mott questioned the design plan for the new pavilion, which was larger than the existing gazebo and not as highly elevated. He further suggested that, while he did not oppose the new location, the proposed pavilion structure lacked the same character as the original. In subsequent discussion, other members of the Council expressed support for the new structure, noting that several of the features of the proposed design would complement the Riviera and the reconstructed Wrigley Bridge.

Motion carried by vote of 5 to 2, with Aldermen O'Neill and Mott opposed.

Discussion/Action on directing the City Attorney to draft a residential rental inspection ordinance (*continued 4/11/11*)

City Attorney Draper reported that he had been meeting with Building & Zoning Administrator Brugger to discuss this item, adding that both were in agreement that the City should use the building code from the City of Milwaukee as its model. He noted that they would be determining how to best incorporate these provisions into the City's existing rental certification program and address such issues as how to efficiently conduct inspections and the like. He stated that a draft ordinance should be available for Council review and possible first reading at the next regular meeting. Alderman O'Neill inquired if a public hearing would be held to afford citizens an opportunity to address any questions or concerns with the draft ordinance. City Attorney Draper confirmed that a hearing would be conducted before any such ordinance would be adopted.

Presentation of Accounts – Alderman Marsala

Marsala/Mott motion to approve Purchase Order in the amount of \$32,870.08.

Roll Call: Marsala, Kehoe, Kupsik, Krohn, O'Neill, Hartz, and Mott voted "yes". Alderman Krause was absent. Unanimously carried.

Marsala/Hartz motion to approve prepaid bills in the amount of \$32,762.30.

Roll Call: Marsala, Kehoe, Kupsik, Krohn, O'Neill, Hartz, and Mott voted "yes". Alderman Krause was absent. Unanimously carried.

Marsala/Mott motion to approve regular bills in the amount of \$88,547.01.

Roll Call: Marsala, Kehoe, Kupsik, Krohn, O'Neill, Hartz, and Mott voted "yes". Alderman Krause was absent. Unanimously carried.

Mayoral Appointments – Mayor Connors

Mayor Connors announced the following citizen appointments to Boards, Committees, and Commissions:

Reappointment of John Button and Appointment of Martin Smith to the Parking Commission, for terms expiring May 1, 2013;

Reappointment of Ken Etten, Mary Tanner, and Dee Bark-Fiske to the Historic Preservation Commission, for terms expiring May 1, 2014;

Reappointment of Dave Quickel to the Board of Park Commissioners, for term expiring May 1, 2014;

Appointment of Steve Madson to the Police and Fire Commission, for term expiring May 1, 2016;

Reappointment of George Troupis and Doug Elliott to the Tree Board, for terms expiring May 1, 2014;

Reappointment of Gary Milliette to the Communications Committee, for term expiring May 1, 2013;

Reappointment of Sarah Hill to the Plan Commission, for term expiring May 1, 2014;

Reappointment of Sturges Taggart to the Cemetery Commission, for term expiring May 1, 2014; and

Reappointment of Jeff Wall to the Zoning Board of Appeals, for term expiring May 1, 2014

Mott/Kupsik motion to approve all appointments, as listed. Alderman Kupsik noted that vacancies remained on the Board of Park Commissioners, adding that it was important to fill those positions so the Board would be able to function with a quorum. Mayor Connors confirmed that there were two vacancies on the Board and asked that any citizens who might be interested in serving contact him. Unanimously carried.

Closed Session

Hartz/Kehoe motion to go into Closed Session pursuant to Wis. Stat. 19.85 (1)(e) for 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, to discuss the possible sale of City property (Administrator Jordan).

Roll Call: Marsala, Kehoe, Kupsik, Krohn, O'Neill, Hartz, and Mott voted "yes". Alderman Krause was absent. Unanimously carried.

The Council entered into Closed Session at 8:52pm. Also present: Administrator Jordan, City Attorney Draper, and City Clerk Reale.

Kehoe/Kupsik motion to return to open session pursuant to Wis. Stat. 19.85 (2) and take action on any items discussed in Closed Session.

Roll Call: Marsala, Kehoe, Kupsik, Krohn, O'Neill, Hartz, and Mott voted "yes". Alderman Krause was absent. Unanimously carried.

The Council reconvened in open session at 9:34pm.

Adjournment

Marsala/Mott motion to adjourn at 9:35pm. Unanimously carried.

/s/ Jeremy A. Reale, City Clerk

THESE ARE NOT OFFICIAL MINUTES UNTIL APPROVED BY THE COMMON COUNCIL

ARBOR DAY PROCLAMATION

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our City increase property values, enhance the economic vitality of business areas, and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal; and

WHEREAS, THE CITY OF LAKE GENEVA, has been recognized as a Tree City USA by The National Arbor Day Foundation and desires to continue its tree-planting practices;

NOW, THEREFORE, I, James R. Connors, Mayor of the City of Lake Geneva, do hereby proclaim the month of April as ARBOR DAY month in the City of Lake Geneva, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands; and I further urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 9th day of May, 2011.

James R. Connors, Mayor

**THE LAKE GENEVA
UTILITY COMMISSION**

**ANNUAL HYDRANT FLUSHING AND
VALVE EXERCISING PROGRAM**

Beginning Monday, May 9th and continuing through the month of May, we will be testing water main valves and flushing fire hydrants of accumulated sediment and rust to help insure clean, pure water for our customers. Work will start south of Main Street (STH 50) beginning near our water plant and extending outward. The last week or week and a half of May we will shift the operation to north of Main Street. Please watch for our hydrant flushing signs in your area.

This activity may stir up rust in the water. Before washing white clothing, customers are requested during this time to check for any discoloration during flushing by running their tap water for a few minutes. Discoloration should clear up in a few minutes of water use. We will also attempt to reach industries and businesses in advance of the work, as there may be some minor periods of water shut-off when valves are tested.

Your patience and cooperation is greatly appreciated as we strive to serve you better. Call the Water Utility at 248-2311 with any questions.

Daniel S. Winkler, P.E.
Director of Public Works & Utilities

Kent Wiedenhoef
Water Superintendent

Place ad in paper 5/4/11, 5/11/11

MEMORANDUM

Date: May 5, 2011
To: Mayor & Common Council
From: City Clerk Jeremy Reale
Re: Presentation and Review of Annual Audit

Art Tillman from Deignan & Associates will be presenting the annual audit report to the Council at the May 9, 2011 meeting. A draft copy of this report will be available in your mailboxes on Friday, May 6.

ORDINANCE NO. 11-14

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

WHEREAS, by recommendation of the Plan Commission a Zoning Map Amendment is made with the City of Lake Geneva, Walworth County, Wisconsin (the "City"), to rezone certain real property recently annexed to the City, more specifically described as PART OF LOT 2 OF CERTIFIED SURVEY MAP NO. 3976 LOCATED IN PART OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 6, TOWN 1 NORTH, RANGE 18 EAST, WALWORTH COUNTY, WISCONSIN, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT A CONCRETE MONUMENT FOUND MARKING THE NORTH 1/4 CORNER OF SAID SECTION 6; THENCE S 02DEG 48MIN 17SEC E, 33.04 FEET TO THE NORTHERLY MOST CORNER OF SAID LOT 2; THENCE ALONG THE BOUNDARY OF SAID LOT 2, S 02DEG 48MIN 17SEC E, 19.66 FEET; THENCE CONTINUE ALONG THE BOUNDARY OF SAID LOT 2, N 89DEG 55MIN 57SEC E, 254.17 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE ALONG THE BOUNDARY OF SAID LOT 2, N 89DEG 55MIN 57SEC E, 142.53 FEET; THENCE CONTINUE ALONG THE BOUNDARY OF SAID LOT 2, S 54DEG 37MIN 07SEC E, 120.38 FEET; THENCE CONTINUE ALONG THE BOUNDARY OF SAID LOT 2, S 02DEG 39MIN 54SEC E, 177.70 FEET TO THE EASTERLY MOST CORNER OF SAID LOT2; THENCE CONTINUE ALONG THE BOUNDARY OF SAID LOT 2, S 89DEG 53MIN 05SEC W, 316.11 FEET; THENCE N 31DEG 02MIN 14SEC E, 104.84 FEET; THENCE N 04DEG 44MIN 59SEC E, 158.39 FEET TO THE POINT OF BEGINNING. (1.41 ACRES) Former Tax Key Number MA3976 00002, all being situated entirely within the corporate boundaries of the City; and

WHEREAS, the City Plan Commission has convened a public hearing on the matter of the proposed Zoning Map Amendment, on April 18, 2011; and

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

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

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

Permanent zoning to Planned Business (PB)

2. The zoning map of the City of Lake Geneva, Walworth County, Wisconsin shall be amended in accordance with the above classification of property.

3. This Ordinance shall take effect upon passage and publication as provided by law.

4. Adopted, passed and approved by the Common Council of the City of Lake Geneva, Walworth County, Wisconsin, this _____ day of _____ 2011.

James R. Connors, Mayor

ATTEST:

Jeremy A. Reale, City Clerk

First Reading: 4/25/11
Second Reading: 5/9/11
Adopted: _____
Published: _____

RESOLUTION NO: 11-R38

WHEREAS, the Common Council approved the 2011 Operating Budget for the City of Lake Geneva, and

WHEREAS, the operating budget included a contingency account for unforeseen expenses, which had an original budget of \$83,000 and has a current balance of \$62,750, and

WHEREAS, the Police Department's Repeater has stopped functioning and is irreparable and needs replacement, and

WHEREAS, it is a necessary and integral piece of equipment for the operations of this Department,

BE IT THEREFORE RESOLVED, that the Common Council adopt a budget amendment allowing for a transfer from the 2011 Operating Budget to the Capital Projects Fund as follows:

Decrease Acct # 11-10-00-5780, Contingency Account, by \$14,695.00, and
Increase Acct # 41-21-00-0111, Police Dept. Repeater, by \$14,695.00.

Adopted this 9th day of May, 2011.

APPROVED:

James R. Connors, Mayor

ATTEST:

Jeremy A. Reale, City Clerk

ORDINANCE 11-15

**AN ORDINANCE AMENDING CHAPTER 74, TRAFFIC AND VEHICLES,
OF THE LAKE GENEVA MUNICIPAL CODE
REGARDING PARKING METERS AND PARKING STICKERS**

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

1. That Section 74-221 of Chapter 74 (Traffic and Vehicles) of the Lake Geneva Municipal Code is amended as follows:

- a. Subsection (b)(2) shall be amended to hereafter state as follows:

Thirty-minute parking meter zones.

The third and fourth meters east of Cook Street on the north side of Main Street

~~The eighth and ninth meters east of Broad Street on the south side of Geneva Street~~

The first and second meters north of Main Street on the east side of Center Street

The first meter east of Center Street south side on Main Street

- b. Subsection (b)(5)(f) shall be amended to hereafter state as follows:

(f)

Authorized parking stickers. Parking sticker fees may be modified by the Common Council from time to time. Parking stickers are nontransferable and may become invalid if the holder loses his or her resident status by moving out of the City of Lake Geneva or Walworth County. The free parking provisions of parking stickers issued by the City shall not be applicable at any stall located in a twelve-minute or thirty-minute parking meter zone. Any person parking a vehicle in a stall designated by a twelve-minute or thirty-minute meter shall be responsible for depositing coin in such meter and shall be subject to the time limits, notwithstanding any City parking sticker that may be authorized to such vehicle.

Business in the City of Lake Geneva

Any business owner in the city limits of Lake Geneva may purchase for a two-year period, a city two-hour parking sticker which will allow parking at any stall where applicable for two hours without depositing coin. The fee for the purchase of this sticker shall be in an amount as established by resolution of the Common Council.

Nonresident Property Owner

Any person who owns a residential property in the City of Lake Geneva with a vehicle registered to that person shall be eligible for this type of parking sticker. This sticker allows parking for two hours at any stall where applicable without depositing money in the meter. This sticker is free and renews every even-numbered year.

Parking lot pass

A parking lot pass is valid only at the Cook Street parking lot and the lower Center Street parking lot from 9 a.m. until 7 p.m., seven days a week. Parking is available on a first-come-first-served basis, and the permit holder may be forced to park in a stall elsewhere and deposit the required coins if there are no stalls in the lots available. Parking availability is not guaranteed. The fee for the permit shall be in an amount as established by resolution of the Common Council. Only 40 permits are issued annually.

Resident

Any person who is a resident or nonresident property owner with a vehicle registered to that person at his/her City address shall be eligible for this type of parking sticker. This sticker allows parking for two hours at any stall where applicable without depositing money in the meter. This sticker is free and renews every even-numbered year.

Seniors

Any person who is at least 62 years old and a resident or nonresident property owner shall be eligible for this type of parking sticker. This sticker is free and allows the recipient to park at a meter where applicable for the full length of the meter without depositing coin. This sticker shall renew every odd numbered year.

Walworth County

Any resident of Walworth County with a vehicle registered to that person at his/her Walworth County address may purchase ~~for the sum of \$50 for a two-year period,~~ a residential two-hour parking sticker which will allow parking at any stall where applicable for two hours without depositing coin. The fee for the purchase of this sticker shall be in an amount as established by resolution of the Common Council.

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

Adopted, passed, and approved by the Common Council of the City of Lake Geneva, Walworth County, Wisconsin, this ____ day of ____ May ____, 2011.

JAMES R. CONNORS, Mayor

Attest:

JEREMY A. REALE, City Clerk

First Reading: _____
Second Reading: _____
Adoption: _____
Published: _____

ORDINANCE 11-16

**AN ORDINANCE AMENDING CHAPTER 2, ADMINISTRATION,
OF THE LAKE GENEVA MUNICIPAL CODE REGARDING
THE PARKING COMMISSION**

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

1. That Sections 2-331 through 2-339 of Chapter 2 (Administration) of the Lake Geneva Municipal Code are amended as follows:

PARKING COMMISSION (Sec. 2-331 – Sec. 2-339)

Composition.

There shall be five voting members, and one non-voting member on the Parking Commission. One voting member shall be an Alderman. The non-voting member shall be the Director of the Chamber of Commerce.

Officers.

The Commission shall determine what officers it requires to run effectively. The Commission shall elect all its won officers from amongst its members.

Appointment.

The members shall be appointed ~~to the Parking Commission~~ by the Mayor and confirmed by the Common Council.

Term.

The voting members shall serve two-year terms. The voting members' terms shall be staggered so as to have two members' terms expire one year and two members' terms expire the following year. The alderman's term shall be subject to reappointment yearly.
The term shall commence May 1 of each year.

Vacancy.

Any vacancy shall be filled through the appointment procedures described above for the remainder of the term.

Salary.

Members of the Parking Commission shall serve without compensation.

Quorum.

A majority of the voting membership of the Commission shall constitute a quorum for the transaction of business.

Commission powers and duties.

The Parking Commission shall have the duties and powers set forth below:

(1)

Meetings. The Parking Commission shall meet at least quarterly ~~semiannually~~. The Commission may meet as necessary, or as called by the Chairman or as called by a majority of the committee. The City Clerk shall create and post all agendas for this committee. All meetings shall be at City Hall.

(2)

Submittal of minutes. The acting secretary shall submit in a timely fashion a copy of their meeting minutes to the City Clerk for posting and distribution. If action by the Common Council is desired, such action shall be so noted in the minutes.

(3)

Duties and powers. The Parking Commission shall manage all acquisition and maintenance of land for public parking. The Parking Commission shall set up and maintain a system of operation for the municipal parking system.

The Commission shall, with the approval of the Council, purchase, acquire, or lease land in order to operate a municipal parking system.

The Commission shall construct, extend, add to, improve, conduct, and operate the municipal parking system for the parking of vehicles. The Commission may

exercise the preceding duties in a manner they see fit. However, the Commission shall, in exercising its power of operation of the municipal parking system, limit itself through the exceptions below.

The municipal parking system shall include parking lots and other parking facilities upon the public streets or grounds of the City.

For the purpose of providing off-street parking, the Parking Commission shall purchase options on parcels of land without Council approval, provided the price of such option shall not exceed \$50.

(4)

Exceptions to Parking Commission powers. The Parking Commission shall not set parking rates and penalties.

Members of the Parking Commission may, individually and as citizens, speak to any parking matter on the agenda before the Common Council. The Parking Commission as an entity shall not have the power or duty to address the issue of fines, fees, rates, or enforcement before the Common Council.

The Common Council shall set parking rates, penalties, and fines.

The City Administrator shall enforce parking regulations.

The Parking Commission shall not enforce parking regulations.

The Parking Commission shall not have any authority over the Parking Department.

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

Adopted, passed, and approved by the Common Council of the City of Lake Geneva, Walworth County, Wisconsin, this ____ day of ___May___, 2011.

JAMES R. CONNORS, Mayor

Attest:

JEREMY A. REALE, City Clerk

First Reading: _____
Second Reading: _____
Adoption: _____
Published: _____

CITY OF LAKE GENEVA

TAXI COMPANY LICENSE APPLICATION

Please Check:

- Original Application
- Renewal of Current License

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

BUSINESS INFORMATION

Business Name: SKIPPER'S CAB

Bus. Address (Physical): W 1044 Evergreen Rd

Mailing Address (if different): P.O. Box 396

City, State, Zip: PELL LAKE Wis 53157

Bus. Phone: _____ Fax: _____

E-Mail: _____

Name of Liability Carrier: AMERICAN FAMILY INS.

Policy Number: _____

BUSINESS OWNER/AGENT INFORMATION

Owner/Agent Name: RICHARD AND RONALD SKIPPER

Owner/Agent Address: W 1044 Evergreen Rd

City, State, Zip: PELL LAKE Wis 53157

Phone: 1-262-279-5725

PLEASE ANSWER THE FOLLOWING QUESTIONS COMPLETELY

1. Have you been previously licensed to operate a taxicab company? YES NO
- If Yes, please state where: _____
2. Have you ever had a license revoked? YES NO
- If Yes, please explain: _____

TAXI VEHICLE INFORMATION

Total Number of Vehicles to be operated: Will purchase 1 or 2 if approved

Vehicle #1		
Make	Model	Year
<u>FORD</u>	<u>E SERIES</u>	<u>2001</u>
Capacity	License Plate No.	
<u>15 PASSENGER</u>		
VIN	Certificate of Title No.	

Vehicle #2		
Make	Model	Year
<u>CHEVROLET</u>	<u>ASTRO</u>	<u>2001</u>
Capacity	License Plate No.	
<u>9 PASSENGER</u>		
VIN	Certificate of Title No.	

Vehicle #3		
Make	Model	Year
Capacity	License Plate No.	
VIN	Certificate of Title No.	

APPLICANT SIGNATURE

Richard C. Skipp Sr.

DATE: 3-25-11

For Office Use Only

Date Filed: 3-25-11
Receipt No: C110325-7
Total Amount: \$50

Police Chief
Recommendation: [Signature]
 Approved Denied

FLR Approval: _____
Council Approval: _____

License Issued: _____
License Number: _____

pd 7/10.00 5/5/11

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: 04/26/2011

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. Stat.

at the premises described below during a special event beginning 06/26/2011 and ending 06/26/2011 and agrees to comply with all law, resolution, 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 Veteran's Organization Fair Association

(a) Name Friends of Big Foot Beach State Park

(b) Address PO BOX 1343 (Street) Town Village City

(c) Date organized 03/05/2007

(d) If corporation, give date of incorporation

(e) Names and addresses of all officers:

- President Sarah Schuster N1970 S. Lake Shore Dr. Lake Geneva, WI 53147
Vice President Daniel Daigler 350 Fontana Lane, Fontana, WI 53125
Secretary Illya Fiuty 915 Dodge St. Lake Geneva, WI 53147
Treasurer Penelope Roehrer 951 S. Lake Shore Dr. #1 Lake Geneva, WI 53147

(f) Name and address of manager or person in charge of affair: Brandon Presern, Race Director RAM Racing 444 N. Lake Cook Rd., Deerfield, IL Ph.312-259-2496

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

(a) Street number 1550 S. Lake Shore Dr. Lake Geneva, WI 53147

(b) Lot Big Foot Beach State Park Block The front of park @triathlon.

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

(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 Big Foot Triathlon - RAM Racing

(b) Dates of event Sunday June 26, 2011

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.

Friends of Big Foot Beach St. Park (Name of Organization)

Officer [Signature] 5-3-11 (Signature/date)

Officer [Signature] 5-3-11 (Signature/date)

Officer Sarah Schuster 5-3-11 (Signature/date)

Officer [Signature] 5.3.2011 (Signature/date)

Date Filed with Clerk 5/5/11

Date Reported to Council or Board 5/9/11

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: FRIENDS of Big Foot Beach St. Park

Name of Event: Big Foot TRIATHLON

Date of Event: SUNDAY 6-26-2011

Time of Event: 7AM (Beginning) 1PM (Ending)

Event Contact Person: BRANDON PRESERN

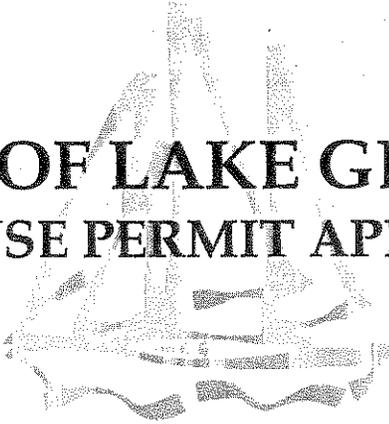
Contact Phone: 312-259-2496 (Day)

_____ (Evening)

Anne Korman, Manager Big Foot Beach State Park
248-2528

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

CITY OF LAKE GENEVA STREET USE PERMIT APPLICATION



2011-6
(4/10/11)

PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS
WILL BE REJECTED.

APPLICANT MUST FURNISH CERTIFICATE OF COMPREHENSIVE GENERAL
LIABILITY INSURANCE WITH THE CITY. APPLICATION MUST ALSO INCLUDE A
PETITION DESIGNATING THE PROPOSED STREET AND TIME FOR SUCH USE
TO BE SIGNED BY NOT LESS THAN 51% OF RESIDENTIAL OR COMMERCIAL
OCCUPANTS ALONG THE AFFECTED PORTION OF THE STREET.

FEES ARE PAYABLE TO THE CITY OF LAKE GENEVA AND DUE UPON
APPLICATION. FOR EVENTS UP TO 2 DAYS, FEE IS \$40.00. EVENTS LASTING
LONGER THAN 2 DAYS REQUIRE A FEE OF \$100.00

EVENT INFORMATION

Applicant Name: Horticultural Hall

Organization Name: Geneva Area Foundation

Mailing Address: 330 Broad St, P.O. Box 71

City, State, Zip: Lake Geneva, WI 53147

Phone: 248-4382 Fax: _____

Event Chair/Contact Person: Aileen Holahan

Chair/Contact Phone: 248-8391 ext. 17

Title of Event: Farmers Market

Date of Event: May 5, 2011 + Every Thursday to Oct. 27, 2011

Hours: 7:00 A.M. 1:30 P.M.
Start Time End Time

Estimated Attendance Number: Varies- 150?

Basis for Estimate: Guess

Brief Description of Event and proposed Street Use: Portion of alley between
Horticultural Hall and Holy Communion Episcopal Church
for sale of Farmers Market items.

PLEASE ANSWER THE FOLLOWING QUESTIONS COMPLETELY

1. Do you anticipate the event will require additional services from the City of Lake Geneva, including police, fire protection, EMS, or streets?

YES

NO

If Yes, please explain: _____

2. Will the event require reservation of City park space?

YES

NO

If you answered "yes" to Question 2, an additional application for Park Board Permit will be required. Park Permit applications must be made at least six (6) weeks in advance of the event.

Your event may also require a Parade & Public Assembly Permit from the City. Please contact the City Clerk's office for more information.

Aileen Holohan

4-19-11

SIGNATURE OF APPLICANT

DATE

For Office Use Only

Date Filed with Clerk: 4-19-11

Forwarded to Police Chief: _____

Recommendation: No Approved Denied

FLR Approval: _____

Council Approval: _____

Permit Issued: _____

Permit Number: _____

Copies Provided to: Police Chief Fire Chief
 Street Superintendent Parking Department

April 7, 2011

City of Lake Geneva, Wisconsin

Petition for Farmers Market Alleyway Closure

The Board of Directors for Horticultural Hall would again like to request closure of the alley between Broad and Cook Streets on the south side of Horticultural Hall on Thursday mornings from May 5, 2011 through October 27, 2011, from 7:00 a.m. until 1:30 p.m. for our Farmers Market. This was done for the 2010 season and was very well received.

Attached are signatures of approval from the residents who have access to the alleyway.

Church of the Holy Communion
Donald M. Cook 320 Broad Street
NAME ADDRESS

Phil Hering 821 GENEVA STREET
NAME ADDRESS

Tim 822 Wisconsin St.
NAME ADDRESS

Margaret M. Kolar 315 Cook St.
NAME ADDRESS

Denise Pucordt 822 WISCONSIN ST.
NAME ADDRESS

Donna 816 Wisconsin St.
NAME ADDRESS

NAME ADDRESS

April 7, 2011

City of Lake Geneva, Wisconsin

RE: Farmers Market Alleyway Closure

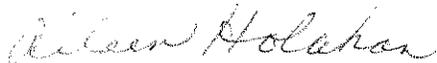
Dear Sirs:

The Board of Directors for Horticultural Hall is seeking approval for closing of the alleyway between Broad and Cook Streets on the south side of Horticultural Hall on Thursdays from May 5, 2011 through October 27, 2011, from 7:00 a.m. until 1:30 p.m. for the Farmers Market that we sponsor. We thank you for your approval of this same request in 2010.

We have submitted a Street Use Permit application and Parade & Public Assembly application, but are requesting a waiver of the fees for these applications, as we feel the Farmers Market is a worthy community service project.

Thanks you for your consideration of this request.

Sincerely,



Aileen Holahan
Secretary, Board of Directors
Geneva Area Foundation / aka Horticultural Hall

CITY OF LAKE GENEVA STREET USE PERMIT APPLICATION

PLEASE FILL IN ALL BLANKS COMPLETELY, AS INCOMPLETE APPLICATIONS
WILL BE REJECTED.

APPLICANT MUST FURNISH CERTIFICATE OF COMPREHENSIVE GENERAL
LIABILITY INSURANCE WITH THE CITY. APPLICATION MUST ALSO INCLUDE A
PETITION DESIGNATING THE PROPOSED STREET AND TIME FOR SUCH USE
TO BE SIGNED BY NOT LESS THAN 51% OF RESIDENTIAL OR COMMERCIAL
OCCUPANTS ALONG THE AFFECTED PORTION OF THE STREET.

FEES ARE PAYABLE TO THE CITY OF LAKE GENEVA AND DUE UPON
APPLICATION. FOR EVENTS UP TO 2 DAYS, FEE IS \$40.00. EVENTS LASTING
LONGER THAN 2 DAYS REQUIRE A FEE OF \$100.00

EVENT INFORMATION

Applicant Name: Robert Kopydlowski

Organization Name: Badger High School

Mailing Address: 220 South Street

City, State, Zip: Lake Geneva, WI 53147

Phone: 262-348-2000 Ext. 2050 Fax: 262-

Event Chair/Contact Person: Bob Kopydlowski

Chair/Contact Phone: 262-348-2000 Ext. 2050

Title of Event: Graduation

Date of Event: June 5

Hours: 12:30 3:30

Start Time

End Time

Estimated Attendance Number: 2,000-

Basis for Estimate: 300 graduates

Brief Description of Event and proposed Street Use: Graduation - close

Wells street for students/parents crossing and noise
during graduation.

PLEASE ANSWER THE FOLLOWING QUESTIONS COMPLETELY

1. Do you anticipate the event will require additional services from the City of Lake Geneva, including police, fire protection, EMS, or streets?

YES NO

If Yes, please explain: EMS only, Police Liaison ofk will be present

2. Will the event require reservation of City park space?

YES NO

If you answered "yes" to Question 2, an additional application for Park Board Permit will be required. Park Permit applications must be made at least six (6) weeks in advance of the event.

Your event may also require a Parade & Public Assembly Permit from the City. Please contact the City Clerk's office for more information.

[Signature]
SIGNATURE OF APPLICANT

5/2/11
DATE

For Office Use Only

Date Filed with Clerk: 5/3/2011 [Signature]

Forwarded to Police Chief: 5/3/11

Recommendation: [Signature] Approved Denied

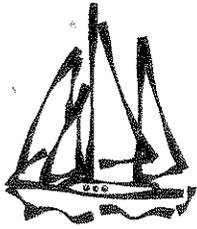
FLR Approval: _____

Council Approval: _____

Permit Issued: _____

Permit Number: 2011-7

Copies Provided to: Police Chief Fire Chief
Street Superintendent Parking Department



APPLICATION TO THE
PARK BOARD
 CITY OF LAKE GENEVA, WISCONSIN

RECEIPT NO: C110315-9
 TOTAL AMOUNT: 430.00
 DATE: 3-15-11

RESERVATION NUMBER: _____

THE SECURITY DEPOSIT, RENTAL FEE AND
 NON-REFUNDABLE \$25 APPLICATION FEE IS DUE UPON APPLICATION

GENERAL INFORMATION (please type or print clearly)

Applicant/Agent

Name	Nathan Duda
Organization	Clear Water Outdoor
Address	744 West Main St
Phone	262-348-2420
Fax	262-348-2421

ACTIVITY (Attach additional sheets if necessary)

Name of Park Requested: Libary Park / Rivera Beach Date Requested: 7/16/2011

Nature of Activity: Stand Up Paddle Board racing + demos held on Lake Geneva. Also a festival of educational booths on stand up Paddle Boarding, frisbee golf, slack lining, + other various activities. Raffle benefitting Water Safety Patrol.

Time Period: From 7am to 4pm

Estimated Number of Attendees: 250+

Any Special Services or Requests: Electrical

Please note that the City cannot provide park benches or picnic tables other than those in the park. The City cannot "hold" benches or tables and the applicant must make his/her own arrangements to do so the day of the event.

If you are having an event that is open to the general public, please be advised that you must also file a Parade & Public Assembly Permit with the City prior to your event being approved.

Reservation Fee & Security Deposit Schedule

Park Space Reservation Schedule of Fees

Attendees	Non-Profit Org.	Resident	Non-Resident
49 Attendees or less	\$30	\$30	\$75
50-149 Attendees	\$55	\$55	\$125
150 or more Attendees	\$105	\$105	\$225

25
105
300
\$430

Security Deposit Schedule

Security Deposit	Non-Profit Org.	Resident	Non-Resident
49 Attendees or less	\$50	\$50	\$100
50-149 Attendees	\$100	\$100	\$150
150 or more Attendees	\$300	\$300	\$400

Security Deposit will be refunded if no damage or clean up is required, and no police action occurs.

I have read and understand there is a \$25 Application fee, appropriate Security Deposit and Rental Fee due at the time of application. I also agree that in addition to the schedule of fees, if any additional City services are requested or determined to be impacted, an additional fee will be charged for those services.

Signature

[Handwritten Signature]

DATE: 3/4/11

For Office Use Only

Date Application Filed with Municipal Clerk: 3/15/11 Application Fee & Receipt # \$25.00

Security Deposit Fee & Receipt #: 300.00

Reservation Fee & Receipt # 105.00

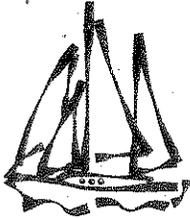
Park Board Meeting Date: 4-6-11

Park Board Recommendation Approve Deny

Conditions: Need approval from Police / Fire / Street / Beach

Park Board Chairman Signature: *[Handwritten Signature]*

Copy of application to: Police Chief Fire Chief Street Department Applicant



APPLICATION TO THE
PARK BOARD
 CITY OF LAKE GENEVA, WISCONSIN

RECEIPT NO: 8
 TOTAL AMOUNT: 25-
 DATE: 4/18/11
 RESERVATION NUMBER: _____

THE SECURITY DEPOSIT, RENTAL FEE AND
 NON-REFUNDABLE **\$25** APPLICATION FEE IS DUE UPON APPLICATION

GENERAL INFORMATION (please type or print clearly)

Applicant/Agent

Name	Sarah Olnhausen
Organization	Lake Geneva Pow-wow Honor the Fire Keepers
Address	Po Box 88 Twin Lakes, WI 53181
Phone	262-325-0385
Fax	

ACTIVITY (Attach additional sheets if necessary)

Name of Park Requested: Dunn Field Date Requested: June 16th - 19th 2011

Nature of Activity: Native American Pow wow

Time Period: From 9 AM to 4 PM (4pm)

Estimated Number of Attendees: ~~50~~ 2,500

Any Special Services or Requests: _____

Please note that the City cannot provide park benches or picnic tables other than those in the park. The City cannot "hold" benches or tables and the applicant must make his/her own arrangements to do so the day of the event.

If you are having an event that is open to the general public, please be advised that you must also file a Parade & Public Assembly Permit with the City prior to your event being approved.

Reservation Fee & Security Deposit Schedule

25- APP Fee

Park Space Reservation Schedule of Fees

Attendees	Non-Profit Org.	Resident	Non-Resident
49 Attendees or less	\$30	\$30	\$75
50-149 Attendees	\$55	\$55	\$125
150 or more Attendees	\$105	\$105	\$225

Security Deposit Schedule

Security Deposit	Non-Profit Org.	Resident	Non-Resident
49 Attendees or less	\$50	\$50	\$100
50-149 Attendees	\$100	\$100	\$150
150 or more Attendees	\$300	\$300	\$400

Security Deposit will be refunded if no damage or clean up is required, and no police action occurs.

I have read and understand there is a \$25 Application fee, appropriate Security Deposit and Rental Fee due at the time of application. I also agree that in addition to the schedule of fees, if any additional City services are requested or determined to be impacted, an additional fee will be charged for those services.

Signature

Sarah Chohan

DATE: 4-18-11

For Office Use Only

Date Application Filed with Municipal Clerk: 4/18/11 Application Fee & Receipt # \$25.00 4/18/11

Security Deposit Fee & Receipt #: _____

Reservation Fee & Receipt # _____

Park Board Meeting Date: 5-3

Park Board Recommendation Approve Deny

Conditions: _____

Park Board Chairman Signature: *[Signature]*

Copy of application to: Police Chief Fire Chief Street Department Applicant



Established 1880

Emergency Dial 911

Fire Prevention Bureau 248-6075

LAKE GENEVA FIRE DEPARTMENT

730 Marshall Street - Lake Geneva, Wisconsin 53147.

RECREATIONAL FIRE PERMIT

NAME OF PERSON Sarah Olmhausen AMOUNT RECEIVED 50⁰⁰ *SS 4/18/11*

BURNING ADDRESS Dunn Field \$15.00 PER FIRE *x 4 days =*

PHONE NUMBER 262-325-0385 \$50.00 PER YEAR *→ 50⁰⁰*

DATE(S) OF BURNING June 16 - 19th / 2011

16, 17, 18, & 19th

Ordinance No. 05-22 Section 30-3 Ban on burning

(d) Exceptions

(6) This section does not apply to enclosed above ground fire pits meeting the NFPA-1 requirements listed in section e.

(e) Portable Fire Pits

Portable Fire Pits meeting the following NFPA-1 requirements shall be permitted:

1. Portable fire pits shall not be used or kindled on any balcony or under any overhanging portion or within 10 feet of any structure.
2. Portable fire pits must be placed on noncombustible surface.
3. Portable fire pits shall be listed by a nationally recognized testing organization or acceptance to AHJ.
4. Burning of yard waste or garbage refuse is prohibited: only clean, dry, untreated wood can be used.
5. Flammable or combustible liquids shall not be used to ignite the fire.
6. Smoke shall be limited and shall not be a nuisance to neighbor or public roads.

FEE'S ACCORDING TO RESOLUTION NO 05-R56 FIRE PIT BURNING IS \$15.00 PER FIRE OR \$50.00 PER YEAR.

IT IS THE APPLICANT'S RESPONSIBILITY TO ENSURE THAT CONDITIONS ARE IN ACCORDANCE WITH STATE AND LOCAL FIRE REGULATIONS.

SIGNATURE Sarah Olmhausen DATE 4-18-11

COPY TO FIRE DEPARTMENT

LAKE GENEVA POW WOW

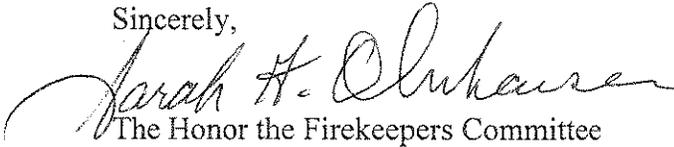
April 17, 2011

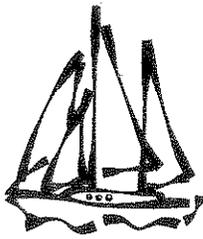
To the Members of the Lake Geneva Park Board:

Thank you for once again considering our application for the use of Dunn Field for the Honor the Fire Keepers Pow Wow. This not-for-profit organization exists to provide an opportunity for traditional Native American gathering. This is done to honor the ancestors of the Potowatomi Nation who lived here in the Lake Geneva area. This Pow Wow is dedicated to honor all Nations in celebration of the rich heritage of the Potowatomi people, also known as the Firekeepers of the sacred fire. Also included are educational opportunities for all attending to learn about traditional song, native drums, dancing and traditional regalia worn for each dance. Traditionally the Pow Wow serves as a reunion, a way for old friendships and family ties to be renewed and new friendships to be kindled.

The committee would also like to respectfully request that you please consider waiving the reservation charges, as you have been gracious enough to do for us in years past. We only ask that you consider this request as we are such a small not-for-profit organization.

Sincerely,


The Honor the Firekeepers Committee



APPLICATION TO THE
PARK BOARD
 CITY OF LAKE GENEVA, WISCONSIN

RECEIPT NO: _____
 TOTAL AMOUNT: _____
 DATE: _____
 RESERVATION NUMBER: _____

THE SECURITY DEPOSIT, RENTAL FEE AND
 NON-REFUNDABLE \$25 APPLICATION FEE IS DUE UPON APPLICATION

GENERAL INFORMATION (please type or print clearly)

Applicant/Agent

Name	Geneva Lake Area Chamber of Commerce -Concerts in the Park
Organization	Geneva Lake Area Chamber of Commerce
Address	201 Wrigley Dr., Lake Geneva, WI 53147
Phone	262-248-4416
Fax	262-248-1000

ACTIVITY (Attach additional sheets if necessary)

Name of Park Requested: Flat Iron park

Date Requested: June 26, 2011

Nature of Activity: Music concerts in Flat Iron park

Time Period: From 2:00 p.m. to 3:00 p.m.

Estimated Number of Attendees: 100 - 300

Any Special Services or Requests: _____

Please note that the City cannot provide park benches or picnic tables other than those in the park. The City cannot "hold" benches or tables and the applicant must make his/her own arrangements to do so the day of the event.

If you are having an event that is open to the general public, please be advised that you must also file a Parade & Public Assembly Permit with the City prior to your event being approved.

Reservation Fee & Security Deposit Schedule

**Park Space Reservation
Schedule of Fees**

Attendees	Non-Profit Org.	Resident	Non-Resident
49 Attendees or less	\$30	\$30	\$75
50-149 Attendees	\$55	\$55	\$125
150 or more Attendees	\$105	\$105	\$225

Security Deposit Schedule

Security Deposit	Non-Profit Org.	Resident	Non-Resident
49 Attendees or less	\$50	\$50	\$100
50-149 Attendees	\$100	\$100	\$150
150 or more Attendees	\$300	\$300	\$400

Security Deposit will be refunded if no damage or clean up is required, and no police action occurs.

I have read and understand there is a \$25 Application fee, appropriate Security Deposit and Rental Fee due at the time of application. I also agree that in addition to the schedule of fees, if any additional City services are requested or determined to be impacted, an additional fee will be charged for those services.

Signature

[Handwritten Signature]

DATE: 4.25.11

For Office Use Only

Date Application Filed with Municipal Clerk: _____ Application Fee & Receipt # _____

Security Deposit Fee & Receipt #: _____

Reservation Fee & Receipt # _____

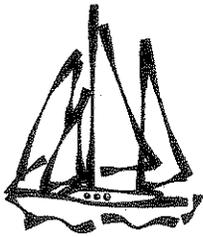
Park Board Meeting Date: 5-3-11

Park Board Recommendation Approve Deny

Conditions: _____

Park Board Chairman Signature: *[Handwritten Signature]*

Copy of application to: Police Chief Fire Chief Street Department Applicant



APPLICATION TO THE
PARK BOARD
 CITY OF LAKE GENEVA, WISCONSIN

RECEIPT NO: _____
 TOTAL AMOUNT: _____
 DATE: _____
 RESERVATION NUMBER: _____

THE SECURITY DEPOSIT, RENTAL FEE AND
 NON-REFUNDABLE \$25 APPLICATION FEE IS DUE UPON APPLICATION

GENERAL INFORMATION (please type or print clearly)

Applicant/Agent

Name	Geneva Lake Area Chamber of Commerce -Concerts in the Park
Organization	Geneva Lake Area Chamber of Commerce
Address	201 Wrigley Dr., Lake Geneva, WI 53147
Phone	262-248-4416
Fax	262-248-1000

ACTIVITY (Attach additional sheets if necessary)

Name of Park Requested: Flat Iron park

Date Requested: June 30, 2011

Nature of Activity: Music concerts in Flat Iron park

Time Period: From 6:00 p.m. to 7:00 p.m.

Estimated Number of Attendees: 100 - 300

Any Special Services or Requests: _____

Please note that the City cannot provide park benches or picnic tables other than those in the park. The City cannot "hold" benches or tables and the applicant must make his/her own arrangements to do so the day of the event.

If you are having an event that is open to the general public, please be advised that you must also file a Parade & Public Assembly Permit with the City prior to your event being approved.

Reservation Fee & Security Deposit Schedule

Park Space Reservation Schedule of Fees

Attendees	Non-Profit Org.	Resident	Non-Resident
49 Attendees or less	\$30	\$30	\$75
50-149 Attendees	\$55	\$55	\$125
150 or more Attendees	\$105	\$105	\$225

Security Deposit Schedule

Security Deposit	Non-Profit Org.	Resident	Non-Resident
49 Attendees or less	\$50	\$50	\$100
50-149 Attendees	\$100	\$100	\$150
150 or more Attendees	\$300	\$300	\$400

Security Deposit will be refunded if no damage or clean up is required, and no police action occurs.

I have read and understand there is a \$25 Application fee, appropriate Security Deposit and Rental Fee due at the time of application. I also agree that in addition to the schedule of fees, if any additional City services are requested or determined to be impacted, an additional fee will be charged for those services.

Signature

Greg F. Henry

DATE: 4-25-11

For Office Use Only

Date Application Filed with Municipal Clerk: _____ Application Fee & Receipt # N/A

Security Deposit Fee & Receipt #: _____

Reservation Fee & Receipt # _____

Park Board Meeting Date: 5-3-11

Park Board Recommendation Approve Deny

Conditions: _____

Park Board Chairman Signature: *[Signature]*

Copy of application to: Police Chief Fire Chief Street Department Applicant

City of Lake Geneva

Date: 5/05/2011

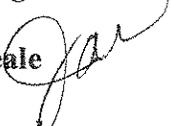
Time: 12:31 PM

Page: 1

Operator's Regular

<u>License No</u>	<u>Customer</u>	<u>Address</u>		<u>Total</u>
2010- 285	James W. Fritz Employer: Hogs & Kisses, Inc.	1332 Marion St. P.O. Box 536	Lake Geneva, WI 5 149 Broad St. Lake Geneva, WI 53147	25.00
2010 - 286	Nicole E. Newnum Employer: Geneva Lakes Convenience Corp.	W4539 County Rd. B Clark Station	Lake Geneva, WI 5 728 Williams Street Lake Geneva, WI 53147	25.00
Operator's Regular		Count:	Totals for this Type:	50.00

MEMORANDUM

Date: May 5, 2011
To: Finance, License & Regulation Committee
From: City Clerk Jeremy Reale 
Re: Alcohol License Renewals

A packet containing the applications, maps and supporting documentation for the 2011-2012 Alcohol License renewals has been placed in the Aldermen's Office (Room 2B) for you to review at your convenience.

All licenses should be approved contingent upon payment of all outstanding liabilities and delinquencies with the City of Lake Geneva and wholesaler invoices, and clearance of any Department of Revenue holds. As of the date of this memorandum, I have submitted notices of "delinquency holds" to alcohol licensees as follows:

- 3 for Delinquent Personal Property Tax Payments
- 1 for Delinquent Personal Property Tax & Outstanding Wholesaler Invoices
- 1 for Outstanding Wholesaler Invoices
- 1 for Department of Revenue hold
- 1 for Department of Revenue hold & Delinquent Room Tax Payments

All license applicants with outstanding debts have been notified that no City licenses, permits, or certificates of any kind will be issued until such time that those obligations are satisfied.

NOTICE

NOTICE IS HEREBY GIVEN that the following applications for "Class A", Class "A", "Class B", Class "B", and "Class C" licenses to deal in intoxicating liquors, fermented malt beverages and wine in accordance with the provisions of Chapter 12.04 (3) (g) of the Wisconsin Statutes for "Class A", Class "A", "Class B", Class "B", and "Class C" licenses for the following firms have been filed with the City of Lake Geneva, Wisconsin for the license year commencing July 1, 2011 and ending June 30, 2012.

Jeremy A. Reale, City Clerk

"Class B"/Class "B" Intoxicating Liquor & Fermented Malt Beverage:

American Legion Post 24
Charles J. Schlehlein, Agent
337 Eugene Drive
Lake Geneva, WI 53147
To be located at:
American Legion Post 24
735 Henry Street
Lake Geneva, WI

Anagnos Enterprises, Ltd.
d/b/a Popeyes, Inc.
Michael Anagnos, Agent
415 Miller Ct.
Lake Geneva, WI 53147
To be located at:
Popeyes, Inc.
811 Wrigley Drive
Lake Geneva, WI

Bar Inc. of Lake Geneva
d/b/a Fat Cats
Thomas Samuelson, Agent
N3140 Uranus
Lake Geneva, WI 53147
To be located at:
Fat Cats
104 Broad Street
Lake Geneva, WI

Capitol Geneva, LLC
d/b/a Sprecher's Restaurant & Pub
Stephen J. Schroeder, Agent
1306 LaSalle Street
Lake Geneva, WI 53147
To be located at:
Sprecher's Restaurant & Pub
111 Center Street
Lake Geneva, WI

GE Geneva, LLC
d/b/a Gino's East
Jeff Whiteman, Agent
W4723 Briar Drive
Elkhorn, WI 53121
To be located at:
Gino's East
300 Wrigley Drive
Lake Geneva, WI

Gleneagles LLC
Alastair M. Cumming, Agent
W3259 Lake Forest Lane
Lake Geneva, WI 53147
To be located at:
Sopra
724 Main Street
Lake Geneva, WI

Golden Oaks Mansion
Nancy Golden Waspi, Agent
421 Baker Street
Lake Geneva, WI 53147
To be located at:
Golden Oaks Mansion
421 Baker Street
Lake Geneva, WI

Harry's Café and Place Inc.
James Chironis, Agent
1103 Park Row
Lake Geneva, WI 53147
To be located at:
Harry's Café
808 Main Street
Lake Geneva, WI

Hogs & Kisses, Inc.
Linda Chironis, Agent
W3441 McDonald Road
Lake Geneva, WI 53147
To be located at:
Hogs & Kisses
149 Broad Street
Lake Geneva, WI

L & B Mainstreet Inc.
d/b/a Champs Sports Bar & Grill
Gregory Bush, Agent
110-1 West Street
Lake Geneva, WI 53147
To be located at:
Champs Sports Bar & Grill
747 W. Main Street
Lake Geneva, WI

LG Hospitality Group LLC
Anne Gram, Agent
532 Mary Knoll Court
Twin Lakes, WI 53181
To be located at:
Ryan Braun's Tavern & Grill
430 N. Broad Street
Lake Geneva, WI

Medusa Grill & Bistro LLC
Gregory Anagnos, Agent
N1567 Clover Rd
Lake Geneva, WI 53147
To be located at:
Medusa Grill & Bistro
501 Broad Street
Lake Geneva, WI

DCR Restaurant Group LLC
Chad Bittner, Agent
2116 Heather Drive
Lake Geneva, WI 53147
To be located at:
The Next Door Pub
411 Interchange N.
Lake Geneva, WI

Pop More Corks Inc.
David Biegemann, Agent
155 Forest Lane
Lake Geneva, WI 53147
To be located at:
Pop More Corks Inc.
615-617 Main Street
Lake Geneva, WI

Samson Enterprises, LLC
Ryan Scott Johnson, Agent
255 Elmwood Ave, Apt 211
Lake Geneva, WI 53147
To be located at:
Carvetti's
642 W. Main Street
Lake Geneva, WI

Sandal Inc.
d/b/a Lake Geneva Lanes
Franklin D. Guske, Sr., Agent
P.O. Box 46
Pell Lake, WI 53157
To be located at:
Lake Geneva Lanes
192 E. Main Street
Lake Geneva, WI

Stone Soup LLC
Kevin Halminiak, Agent
327 Wrigley Drive
Lake Geneva, WI 53147
To be located at:
Baker House
327 Wrigley Drive
Lake Geneva, WI

Steven H. & Emily F. Sundberg
W3299 Hunt Ridge Dr.
Elkhorn, WI 53121
To be located at:
Scuttlebutts
831 Wrigley Drive
Lake Geneva, WI

Swatek Sales Corp./SS2 Inc.
Mark P. Swatek, Agent
393 N. Edwards Blvd
Lake Geneva, WI 53147
To be located at:
The Red Geranium Restaurant
393 N. Edwards Blvd
Lake Geneva, WI

Thumbs Up, Inc.
Michael J. Appel, Agent
260 Broad Street
Lake Geneva, WI 53147
To be located at:
Thumbs Up, Inc.
260 Broad Street
Lake Geneva, WI

Reserve "Class B" Liquor & Class "B" Fermented Malt Beverage:

Lake Aire Restaurant
George Argiropoulos, Agent
248 Lookout Drive
Lake Geneva, WI 53147
To be located at:
Lake Aire Restaurant
804 Main Street
Lake Geneva, WI

Meridien Bella Vista Suites Hotel LLC
Theodore M. Harig, Agent
6597 Deerpath Rd
Lake Geneva, WI 53147
To be located at:
Bella Vista Suites Hotel
335 Wrigley Drive
Lake Geneva, WI

Spyro G. & Patricia L. Condos
1760 Hillcrest Drive
Lake Geneva, WI 53147
To be located at:
Harborside Pub & Grill
100 Broad Street
Lake Geneva, WI

Cove Condominium Association
Sal Sardina, Agent
418 Circle Drive
Lake Geneva, WI 53147
To be located at:
The Cove of Lake Geneva
111 Center Street
Lake Geneva, WI

Su Wings Corporation
Siu Wing Leung, Agent
N3230 Williams Street
Lake Geneva, WI 53147
To be located at:
Su Wings Chinese Restaurant
743 North Street
Lake Geneva, WI

Wang Mei Bao
6654 Lakeside Rd
Lyons, WI 53147
To be located at:
Tempura House
306 Center Street
Lake Geneva, WI

Class "B" Fermented Malt Beverage & "Class C" Wine:

Ken M. Wenz
1807 Miller Ct.
Lake Geneva, WI 53147
To be located at:
Bistro 220
220 Cook Street
Lake Geneva, WI

Happy Restaurant, Inc.
Min Ting Zhong, Agent
700 Southwind Drive, Apt 102
Lake Geneva, WI 53147
To be located at:
Happy Restaurant
526 Wells Street
Lake Geneva, WI

Pizza Co. of Lake Geneva
d/b/a Original Chicago Pizza Co.
John P. Register, Agent
614 Water Street
Lake Geneva, WI 53147
To be located at:
Original Chicago Pizza Co.
150 Center Street
Lake Geneva, WI

PH Hospitality Group LLC
Butch Nocek, Agent
N18 W30018 Crooked Creek Rd
Pewaukee, WI 53072
To be located at:
Pizza Hut
801 Williams Street
Lake Geneva, WI

Simple Café, LLC
Thomas A. Hartz, Agent
1051 Lake Geneva Blvd
Lake Geneva, WI 53147
To be located at:
Simple Café
525 Broad Street
Lake Geneva, WI

“Class A” Liquor & Class “A” Fermented Malt Beverage:

Brutap LLC
James E. Sharkus, Agent
W3104 Conant Street
Lake Geneva, WI 53147
To be located at:
Bruno’s Liquors
524 Broad Street
Lake Geneva, WI

Geneva Corner Market, Inc.
Kathleen M. Ketterhagen, Agent
1414 Geneva National Ave. N.
Lake Geneva, WI 53147
To be located at:
Geneva Corner Market
1231 Grant Street
Lake Geneva, WI

Geneva Country Store
Thomas P. Kaczmarek
703 Fox Trail
Island Lake, IL 60042
To be located at:
Geneva Country Store
605 Williams Street
Lake Geneva, WI

Lake Geneva Brewing Emporium LLC
Troy Anderson, Agent
625 Southwind Drive #202
Lake Geneva, WI 53147
To be located at:
Lake Geneva Brewing Emporium LLC
640 W. Main Street
Lake Geneva, WI

Prairie State Enterprises of Darien LLC
Kenneth B. Kearns, Agent
5912 N. River Bay Rd.
Waterford, WI 53185
To be located at:
Lake Geneva Mobil
350 N. Edwards Blvd
Lake Geneva, WI

Queso Corp. LLC
d/b/a The Cheese Box
Leslie Schwinn, Agent
W2766 Hospital Road
Elkhorn, WI 53121
To be located at:
The Cheese Box
801 S. Wells Street
Lake Geneva, WI

Roddy's Liquor & Deli
James M. Roddy, Agent
1110 Park Row
Lake Geneva, WI 53147
To be located at:
Roddy's Liquor & Deli
880 W. Main Street
Lake Geneva, WI

433 Broad Street, Inc.
Eric B. Rose, Agent
802 Kendall
Lake Geneva, WI 53147
To be located at:
Rose's Market
433 Broad Street
Lake Geneva, WI

Stinebrink's Lake Geneva Foods LLC
Mark E. Stinebrink, Agent
N3776 Bowers Rd
Lake Geneva, WI 53147
To be located at:
Stinebrink's Piggly Wiggly
100 East Geneva Square
Lake Geneva, WI

Stop-N-Go of Madison, Inc.
Crystal Dent, Agent
118 Franklin Street
Delavan, WI 53115
To be located at:
Stop-N-Go #265
896 Wells Street
Lake Geneva, WI

Target Corporation
Donna Jeanne Bulington, Agent
3234 Berkshire Rd
Janesville, WI 53546
To be located at:
Target Store T-2348
660 N. Edwards Blvd
Lake Geneva, WI

Wal-Mart Stores East, LP
Cliff Floerke, Agent
W9619 Breidsan Dr
Whitewater, WI 53190
To be located at:
Wal-Mart Supercenter #910
201 S. Edwards Blvd
Lake Geneva, WI

Class "B" Fermented Malt Beverage:

Lake Geneva Hospitality Group LLC
Sam Russo, Agent
1521 Wolf Dr.
West Bend, WI 53090
To be located at:
Comfort Suites
300 E. Main Street
Lake Geneva, WI

"Class A" Liquor:

Lake Geneva School of Cooking LLC
John Bogan, Agent
79 Congress St.
Williams Bay, WI 53191
To be located at:
Lake Geneva School of Cooking
727 Geneva Street
Lake Geneva, WI

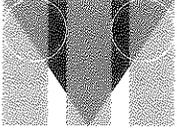
City of Lake Geneva
CD and CDARS Investments

As of 5/4/11

<u>Bank</u>	<u>Amount Invested</u>	<u>Time Period</u>	<u>% rate</u>	<u>Maturity Dates</u>	<u>Fund</u>
<u>M&I Bank</u>					
Regular CD	\$ 54,000.00	9 months	0.65	06/01/11	TIF 4
Regular CD	\$ 140,000.00	15 months	1.25	12/21/11	TIF 4
Regular CD	\$ 456,104.70	6 months	0.50	9/29/2011	TIF 4
Sub-Total	\$ 650,104.70				
<u>Talmar Bank</u>					
Sub-Total	\$ -				
<u>Community Bank of Delavan</u>					
Regular CD	\$ 305,153.80	3 months	0.150	05/10/11	TIF 4
Regular CD	\$ 301,514.23	52 week	1.000	08/18/11	TIF 4
CDARS	\$ 600,000.00	26 week	0.400	05/19/11	TIF 4
CDARS	\$ 600,000.00	52 week	0.900	08/18/11	TIF 4
Sub-Total	\$ 1,806,668.03				
TOTAL invested	\$ 2,456,772.73				
Interest to Re-invest	\$ 480.57				
	\$ 2,457,253.30				

April 28, 2011

City of Lake Geneva
Attn: Dennis Jordan
626 Geneva Street
Lake Geneva, WI 53147



MIDWEST
CLAIMS SERVICE

1700 Opdyke Court
Auburn Hills, Michigan
48326
(248) 371-3100
(800) 225-6561
(248) 371-3091 fax
www.midwestclaims.com

Re: Program: League of Wisconsin Municipalities Mutual Insurance
Our Insured: City of Lake Geneva
Date of loss: 03/20/2011
Our Claim #: WI8 152961
Claimant: Judith Huemann
245 Elmwood Ave, Lake Geneva, WI 53147

Dear Mr. Jordan,

Midwest Claims Service, Inc. administers the claims for the League of Wisconsin Municipalities Mutual Insurance who provides the insurance coverage for the City of Lake Geneva. We are in receipt of the above-stated claim in which the claimant alleges damages due to a sewer backup. The date of incident was March 20, 2011.

Our investigation has revealed that certain alleged facts regarding duty or causation are in dispute or unproven; therefore, we recommend that the City of Lake Geneva deny this claim pursuant to the Wisconsin statute for disallowance of claim 893.80(1g). The disallowance of the claim in this manner will allow us to shorten the statute of limitations period to 6 months.

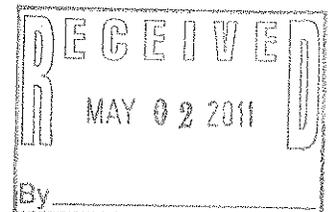
The basis of this denial should be that there is no liability on behalf of the City of Lake Geneva. Our investigation has revealed that the cause of the sewer backup was due to grease buildup blocking the main sewer line. The City of Lake Geneva did not have prior notice of the blockage and upon notice remedied the situation. A municipality has no liability unless it knew, or should have known, of the existence of a defect and had a reasonable amount of time to repair the defect.

Please send your denial letter to the above-listed claimant. The denial letter should be sent certified or registered mail (restricted) and must be received by the claimant within 120 days after you received the claim. Please send copy of denial to our address as stated above. If you have any further questions, please feel free to call me at 800-225-6561 x3099.

Sincerely,

Shannon Fike
Claims Adjuster

cc : R&R INSURANCE





- Action Sport Design/ Development
- Landscape Architecture
- Park Planning & Urban Design
- Construction Management

DATE: May 5, 2011

TO: Mr. Daniel S. Winkler, P.E.
Director of Public Works & Utilities
Lake Geneva, WI 53147

FROM: Mr. Michael R. McIntyre, RLA, ASLA, President
ACTION Sport Development, LLC.
6965 El Camino Real, 105-609
Carlsbad, CA 92009

RE: Scope and Fee Proposal- Dunn Field Skateboard Park Retrofit Design/Engineering Services

Dear Mr. Winkler:

ASD's team is prepared to perform all tasks outlined within the proposed scope of work for the City of Lake Geneva, WI for the Wheel Friendly Park at Dunn Field. This Proposal, should it be accepted by you, shall be considered the outlined scope of work which consists of a Wheel friendly park with a proposed process which shall meet the needs requested by the City, process, community input and professional design services for low bid/ build process.

A policy of ASD is to provide the Client with a scope of work and fee summary. The proposed design process is to be performed by ACTION Sport Development, LLC. [ASD] for the City of Lake Geneva [CLIENT] includes the following:

TASK 1.0 – PROGRAMMING & CONCEPTUAL DESIGN

Objectives:

- Define scope of work, schedule, program and overall items of coordination.
- Establish the project working relationship with all members of the project design team.
- Review any applicable studies, concepts, existing data sources, and any other work done to date in the interest of this project.
- Conduct site visit and perform site analysis, site location review and recommendation study.
- Prepare conceptual and schematic design providing detailed direction as to the materials, location and dimensioning of the design elements.
- To develop an estimate of probable construction cost and budget assessing existing park, existing asphalt slab retrofit, new park construction, modular v.s. concrete pricing and all available alternative build method pricing for review by city.
- To conduct Wheel Friendly Park specific public design workshop to gain neutral design concepts without defining materials/ mediums first before suggestive design layouts.

1.1 Project Kick-off Meeting #1 (ASD/CLIENT) City Office

- ASD will issue a data sheet/questionnaire for the Client to complete prior to the first project meeting. This data sheet will assist ASD in the programming and design of the wheel friendly park.
- Meet with Client staff and team consultants to verify work program, schedules and channels of communication.
- Review project scope, schedule and budget with design team.
- Project overview and distribution of design team responsibilities.

1.2 Data Collection (ASD/ CLIENT)

- Data will be collected as it relates to the existing site and proposed development to ensure an understanding of the site and park program. Existing information pertinent to the project scope of work will be gathered and distributed to all design team members during this phase of the work by the Client.

1.3 Wheel friendly Park Flow and Skill Level Diagrams (ASD)

- Develop two (2) alternative bubble diagrams illustrating the layout and program relationships of the Wheel friendly Park to the adjacent site amenities.
- Diagram skill levels, approximate size of amenities and circulation throughout each transition zone.

1.4 Project Meeting #2 & Public Meeting #1 (ASD/CLIENT)

- City/Client shall locate and reserve the room(s) for each of the below listed meetings.
- City/Client shall provide ASD with any operational or maintenance issues pertaining to other parks within the Client's oversight. ASD will use this information to respond to any existing park issues that may be addressed in the design of this project.
- City/Client shall provide ASD with any applicable municipality and surrounding area guidelines, specifications, and detailing as it relates to any designed element within the project. Client & City shall additionally inform ASD of any special requirements for this particular project (City approved development plans, previously approved conceptual plans, special guidelines, area plans, etc.).
- Three separate meetings will occur on the same date:
 - Client Staff Meeting - This meeting will include the Client Staff.
 - Design Team/Project Consultant Meeting - This meeting will include the Client Staff, City Staff, public agencies and any team consultants related to the project.
 - Public-Wheel friendly Park Meeting #1 - The public meeting, typically starting between 5:00 - 7:00 pm, will be held to facilitate a work session to develop consensus and present the Wheel friendly Park bubble diagrams & to conduct first design workshop. ASD will present various Wheel friendly Park Styles and Elements for public feedback on design direction.

Task 1.0 Deliverables

- 1.1 Memorandum of project understanding and scope - submitted to Client & City for review and approval.
- 1.2 Matrix delineating requested items and status of each item (received/waiting on information). Matrix shall be issued to client after Design Team Meeting #1.
- 1.3 ASD shall use the existing preliminary park master plan as the deliverable for this task.
- 1.4 Internal design sketches of proposed amenities to the Client for review.

TASK 2.0 SCHEMATIC DESIGN PHASE

2.1 Wheel friendly Park Conceptual Layout Plans (ASD)

- Based upon specific design criteria gathered from the Client/City and public input obtained from the first public meeting, ASD will prepare (2) conceptual design plans that will depict ASD facilities and relationships. Specific concept to be reviewed under this contract shall be limited to the following items:
 - Develop a maximum of two (2) conceptual Wheel friendly Park designs identifying horizontal layout of the park based on the conceptual bubble diagram layout and client approval.
 - Pedestrian access and circulation system.
 - Relationship between Wheel friendly Park elements and existing/proposed recreation areas.
 - Landforms and grading concept (Wheel friendly Park only).

2.2 Project Specific Wheel friendly Park Website (ASD)

- Create website specific to this project available by first accessing www.actionsportdesign.com. The website will be accessible 24/7 by anyone with the correct login and password, providing they have access to the Internet.
- The website address, along with a login and password will be distributed to all participants in the public meeting #1.
- Items displayed on the website will include concept photos/drawings.
- Community will have the opportunity to interact with ASD via e-mail and provide design feedback.

- 2.3 **Develop Final Wheel friendly Park Schematic Master Plan (ASD/CLIENT)**
 - Develop (2) final Wheel friendly Park master plans based on conceptual layouts, design team input, City input, client input, and public design workshop comments.
- 2.4 **Preliminary Wheel friendly Park Cost Estimate (ASD)**
 - Determine preliminary cost for the Wheel friendly Park elements.
 - Cost estimate shall be based upon general square footage prices, based on current market conditions.
- 2.5 **Public Meeting #2-Present Final Wheel friendly Park Design (ASD/CLIENT)**
 - Two separate meetings will occur on the same date:
 - Design Team/Project Consultant Meeting – This meeting will include the Client Staff, City Staff, and any team consultants related to the project.
 - Public-Wheel friendly Park Meeting #2 – The public meeting, typically starting between 5:00 – 7:00 pm, will be held to facilitate a work session to develop consensus and present the refined concept based on workshop #1 feedback.

Task 2.0 Deliverables

- 2.1 Conceptual ASD plans and improvement sketches to be used as a basis for the future construction documents.
- 2.2 Project specific website accessible via www.ActionSportDesign.com
- 2.3 Final Wheel friendly Park schematic master plan.
- 2.4 Preliminary costs for Wheel friendly Park based on current market conditions.
- 2.5 Final Wheel friendly Park Design graphics in 3-D Format.

TASK 3.0-DESIGN DEVELOPMENT PHASE (60% Client Review Submittal)

Objectives:

- To refine the schematic design providing detailed direction as to the materials, location and dimensioning of the design elements.
 - To refine an estimate of probable construction cost and budget.
 - Upon review by the Client/ City of the Schematic Design plans, ASD shall prepare the Design Development drawings setting forth, in technical detail, the requirements for construction of the design. Evolutionary adjustments to the Design Development documents will be incorporated into the work prior to the start of Construction Documents.
- 3.1 **Project Meeting #3 – DD Coordination (ASD/CLIENT) PHONE CONFERENCE**
 - ASD will make available to the Client a copy of the final plan prior to project meeting #3.
 - Evaluate Wheel friendly Park plan for security, access and code compliance.
 - Review plan for innovation, value engineering, and review design schedule.
 - 3.2 **Materials Research (ASD)**
 - Identify proposed materials and furnishings to be used within the Action Sport Facility elements.
 - Identify all products by manufacturer and approximate cost.
 - 3.3 **Prepare Base Information (ASD)**
 - Prepare base information for inclusion in all future design documents.
 - ASD will coordinate drawings within our scope of work with Project Design Team members as updates become available.
 - 3.4 **ASD Plan (ASD)**
 - Convey major ASD features relevant to the Wheel friendly Park placement on ASD. ASD survey will be provided by Client.
 - 3.5 **Preliminary Wheel friendly Park Material Reference Plan (ASD)**
 - Identify all major amenities in the Wheel friendly Park Master Plan by keynote description.
 - Reference all major details, enlargements and sections.

- 3.6 **Preliminary Layout Plan (ASD)**
 - Final location of Wheel friendly Park elements using horizontal coordinates, curve data & vertical elevations.
 - Enlarged layout plan for the Wheel friendly Park using horizontal coordinates, curve data & vertical elevations.
- 3.7 **Axon Plan (ASD)**
 - ASD shall prepare a 3-D rendering of the Action Sport elements for the City.
- 3.8 **Preliminary Grading and Drainage Plan & Coordination (ASD)**
 - Proposed spot grades at necessary points to convey intended elevations and direction of flow by ASD.
 - Location and sizing of drainage structures, sizing and location of retention basins, invert and finish grades of drains by City hired/provided Civil Engineer.
- 3.9 **General Wheel friendly Park Lighting Guidelines (ASD)**
 - If the park is to be lit, ASD will provide general Wheel friendly Park lighting guidelines to Client to aid in the design of appropriate lighting layout for the wheel friendly park.
- 3.10 **Sections/Profiles Plan (ASD)**
 - Vertical sections at appropriate scale conveying the overall Wheel friendly Park design intent.
- 3.11 **Construction Details (ASD/PROJECT DESIGN TEAM)**
 - Provide sufficient construction detailing for the construction of all elements within this project that falls under this scope of work within the project limit of work lines.
- 3.12 **Specifications (ASD/PROJECT DESIGN TEAM)**
 - Provide 60% specifications for all elements within this project that falls under this scope of work within the project limit work lines.
- 3.13 **Preliminary Statement of Probable Construction Costs – 60% (ASD)**
 - Prepare cost estimate for the Wheel friendly Park within the project's limit of work.
- 3.14 **60% Client Review Submittal (CLIENT/ASD)**
 - Submit 60% plan set, specifications, and construction estimate for review by City.
 - It shall be the responsibility of the City to review all material and respond to ASD with any comments or questions in a timely manner.
 - **Project Meeting #4 – DD Review (ASD/CLIENT)**
 - Client & City review of 60% submittal.

Task 3.0 Deliverables

- 3.1 Preferred Master Plan rendered on 24" x 36" sheet at an appropriate scale and revised sketches of any amenity revisions.
- 3.2 Cut-sheets and/or product samples for submittal to client for review and approval.
- 3.3 Individual coordination items in sketch format for submittal to Project Design Team as necessary to complete the 60% plan set.
- 3.4
 - (1) 24"x36" 60% plan set
 - (1) Set 60% Specifications
 - (1) Cost Estimate

TASK 4.0-FINAL CONSTRUCTION DOCUMENTS (95%-100%)

Objectives:

- Upon review by the Client of the Design Development documents, ASD shall finalize the construction contract documents setting forth, in technical detail, the requirements for construction of the design.
- The construction documents shall include all items necessary to build the entire Wheel friendly Park elements.
- Construction documents shall include, but not be limited to: layout, grading & drainage, materials and other plans as necessary to facilitate the construction of the proposed project.
- ASD will submit 95% plans to the appropriate agencies for review, revisions, and approval.
- Make required revisions as requested by the Client to present to the Client 100% final, professional sealed plans for bidding.

- 4.1 **Project Meeting #5 – CD Overview (ASD/CLIENT) PHONE CONFERENCE**
- Review approved Design Development drawings and Master Schedule.
- 4.2 **95% Construction Documents (ASD/PROJECT DESIGN TEAM)**
- ASD will finalize plans to facilitate construction of this Wheel friendly Park project. These 95% construction documents at a minimum shall include:
 - Site Plan
 - Axon Plan
 - Materials Reference Plan
 - Layout Plan
 - Grading and Drainage Plan
 - Sections/Profiles Plan
 - Construction Details
 - Quantities
- 4.3 **Statement of Probable Construction Cost – 95% (ASD/PROJECT DESIGN TEAM)**
- Develop spreadsheet of all Wheel friendly Park improvement quantities and unit rates for probable construction cost.
 - If necessary, ASD will identify acceptable alternatives to align the probable construction cost with the available construction budget. The cost estimate will be submitted with the 95% plan set to allow for any necessary design adjustments prior to 100% plan submittal and acceptance.
 - A final cost estimate based on a current market value that falls within budget will be submitted with the 100% final construction documents.
- 4.4 **95% Specifications (ASD/PROJECT DESIGN TEAM)**
- Refine and revise as necessary technical specifications in CSI (Construction Specification Institute) format for all Wheel friendly Park construction.
- 4.5 **100% Biddable Construction Document Submittal (ASD/PROJECT DESIGN TEAM)**
- ASD will finalize plans to facilitate construction of this Wheel friendly Park project. These final construction documents at a minimum shall include:
 - Site Plan
 - Axon Plan
 - Materials Reference Plan
 - Layout Plan
 - Grading and Drainage Plan
 - Sections/Profiles Plan
 - Construction Details
 - Quantities

Task 4.0 Deliverables

- 4.1 Full signed and sealed bid-ready improvement plans.
- 4.2 Revised statement of probable costs.
- 4.3 Revised specifications.
- 4.4 Final submittal from ASD to the Client's Project Mangers shall include the following:
- Original construction drawings.
 - Original technical specifications and table of contents in either PDF or Word format Client to provide ASD with final submittal requirements.
 - Should the City/Client request digital files of the work done for archiving purposes ASD will provide PDF files per City requirements. Electronic files are for City/Client reference only. Construction shall be based on signed and sealed hard copy plans only.
- Submittals will be printed on One (1) set of Bond
 - Final signed and sealed submittal will be printed on either Mylar or Vellum, per City request.

ATTACHMENT A

DESIGN AND CONSTRUCTION ADMINISTRATION-FEE SUMMARY

Fees for the Design Services within the proposed scope of work are outlined below. The fees are lump-sum not to exceed totals and a result of the fee matrix **Attachment B**. Fee's are based off of the hourly rates and expense chart per **Attachment C**.

SCOPE OF SERVICES-DESIGN		FEE AMOUNT
1.0	Programming & Conceptual Design	\$5,190.00
2.0	Schematic Design Phase	\$6,690.00
3.0	Design Development Phase (60%)	\$7,665.00
4.0	Final Construction Documents (95%-100%)	\$9,115.00
5.0	Bidding Services	\$1,300.00
Total-Design Fees		\$29,960.00

PROJECT ASSUMPTIONS

The following assumptions shall apply to the proposed scope of work and submitted fees:

- All written documents will be generated using Microsoft Word.
- All spreadsheet documents will be generated using Microsoft Excel.
- All project scheduling will be generated using Microsoft Project.
- The Client will provide all existing digital files to ASD that accurately portrays the boundaries of the selected site, existing grading, utilities, drainage, and site amenities (AutoCAD 2009-2011 format).
- ASD will stamp their drawings as a Licensed Landscape Architect in WI necessary to bid the project. ASD has not retained possible specialty engineering that might be required, but available such as: Structural Engineer, Civil Engineer, Electrical Engineer, Architect, Surveyor, Geotechnical Engineer, or any specialty consultants that may be required for the project. Should the City require additional engineering it will be at direct cost with City pre-approval.
- The Client shall be provided division 1 of the technical specifications and any specialty bidding requirement documents for the specifications. ASD will provide division 2-16 of the technical specifications.
- Additional meetings, if required and approved, will be billed at our standard hourly rates (hourly rate sheet attached as Attachment "C").
- Additional plan sets, if required and approved, will be billed at our standard in-house, or out-of-house, duplication rates.
- Data collected and methods used shall at a minimum be as follows:
 - Plan Processing Requirements - The Client shall outline to ASD and the design team the process required for the ultimate approval of all reports, plans, specifications, and cost estimates. The Client shall provide ASD with any specific details, title blocks, specifications, and/or document formatting required by the Client. A Project Manager employed by the Client shall be provided to assist ASD and the design team in the submittal and approval process during the entire duration of the project.
 - Budgeting - The Client shall inform ASD of the proposed construction budget of this project.
 - Gather existing reports/studies/record drawings - The Client shall provide ASD with all available information for water, sewer, electrical, and irrigation prior to the site visit. The Client shall provide ASD and design team any available "as-built" plans/notes, all existing digital files for existing conditions (grades, facilities, past improvements), as well as a current site survey.
 - Coordination of Utilities - The Client shall provide ASD with addresses, phone numbers, and contacts for all utility companies servicing the site. This information shall be utilized to verify existing services and determine requirements to adequately serve the park development. The utility companies shall also be expected to provide underground utility locations critical to the project as well as describing any existing or future utility easements. Specific processing requirements shall be provided to ASD for each utility company involved in the project site.
 - Survey and Mapping - The Client shall provide ASD with a current survey locating all above and below ground utilities, appurtenances, structures, and easements. If a current survey does not exist ASD can, upon the Client's request, interview potential sub-consultants, negotiate a contract with the sub-consultant and coordinate the on-site mapping and development of a survey. *The survey shall be in digital format that can easily be used with AutoCAD software.
 - Topographic Mapping - The Client shall provide ASD with a current overall base map displaying the site's relief through contour and spot elevations. Should a current overall base map not exist, ASD can, upon the Client's request, interview potential sub-consultants, negotiate a contract with the sub-consultant and coordinate the preparation of the site topo. The ASD topo shall be presented with a maximum 1-foot contour interval. All existing hardscape and structure foundations shall be delineated with spot elevations. The topo shall be in digital format that can easily be used with AutoCAD software.
 - Geotechnical Report - If a current geo-technical report is available, it shall be the responsibility of the Client to provide ASD with the report prepared specifically for the project site. Should an existing report be available it shall be a maximum of 1 year old. If the report is over 1 year old, the original firm preparing the report shall issue a letter testifying that the report is still valid and no corrections or updates need to be prepared for the report. The letter shall be dated within 30 days of ASD's receipt of the Geotechnical report. The report shall be completed and sealed by a Geotechnical Engineer registered in the state where the project site is located. At a minimum the report is to include the following: vicinity map of the project limits, plot plan/aerial showing location of borings, detailed description of the findings and recommendations, a detailed report of the laboratory tests performed,

and an executive summary stating general findings and recommendations. Should a current geotechnical report not exist, upon the Client's request, ASD can interview potential sub-consultants, negotiate a contract with the sub-consultant and coordinate the testing and preparation of the report.

PROJECT CONDITIONS

- Client Approvals. A written or verbal request by the Client to commence each phase constitutes approval of prior design. Changes, directed and approved by Client requiring redesign and/or revisions during subsequent phases, will be considered as additional services and will be documented and billed on an hourly basis.
- Offsite Improvements: Responsibilities for the preparation and coordination of construction documents and exhibits for all off-site improvements not specifically outlined in this scope or work are not included in this fee proposal.

Lake Geneva, WI-Skate Park Design

SUBMITTED BY: ASD-ACTION Sport Development, LLC

ATTACHMENT B-DESIGN FEE MATRIX

DATE: 05-04-11



ASD STAFF	ASD TITLE	HOURLY RATE	PROGRAMMING/ CONCEPTUAL		SCHEMATIC DESIGN		DESIGN DEVELOPMENT		CONSTRUCTION DOCUMENTS		BIDDING SERVICES		FEE SUMMARY/ TOTALS	
			Amount	Hrs.	Amount	Hrs.	Amount	Hrs.	Amount	Hrs.	Amount	Hrs.	Amount	Hrs.
Principal-President	Principal	\$ 150.00	12	\$ 1,800.00	12	\$ 1,800.00	12	\$ 1,800.00	14	\$ 2,100.00	6	\$ 900.00	56	\$ 8,400.00
Senior Designer/ PM	Senior PM	\$ 100.00	18	\$ 1,800.00	30	\$ 3,000.00	24	\$ 2,400.00	28	\$ 2,800.00	4	\$ 400.00	104	\$ 10,400.00
CAD Production	CAD Prod.	\$ 75.00	20	\$ 1,500.00	24	\$ 1,800.00	45	\$ 3,375.00	55	\$ 4,125.00	0	\$ -	144	\$ 10,800.00
Administration	Admin.	\$ 45.00	2	\$ 90.00	2	\$ 90.00	2	\$ 90.00	2	\$ 90.00	0	\$ -	8	\$ 360.00
TOTAL ASD FEE:				\$ 5,190.00		\$ 6,690.00		\$ 7,665.00		\$ 9,115.00		\$ 1,300.00		\$ 29,960.00

REIMBURSIBLES	DETAIL	UNIT COST	PROGRAMMING/ CONCEPTUAL		SCHEMATIC DESIGN		DESIGN DEVELOPMENT		CONSTRUCTION DOCUMENTS		BIDDING SERVICES		FEE SUMMARY/ TOTALS	
			Amount	Qty.	Amount	Hrs.	Amount	Hrs.	Amount	Hrs.	Amount	Hrs.	Amount	Hrs.
Flights	Round Trip	\$ 400.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Car	Rental	\$ 90.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Hotel	Hotel	\$ 125.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Meals	Meals	\$ 10.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Gas/ Mileage	Gas	\$ 0.52	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Printing/ Production	Printing	\$ 100.00	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
TOTAL REIMBURSEMENT FEE:				\$ -		\$ -		\$ -		\$ -		\$ -		\$ -

	DESIGN FEE TOTAL	REIMBURSIBLE EXPENSES
FEE SUMMARY:	\$ 29,960.00	\$ -

ON Sport Development, LLC. 6965 El Camino Real, Suite 105-609, Carlsbad, CA 92009 Ph:(760)815-7735 Fx: (877)434-ACTION www.ActionSportDesign

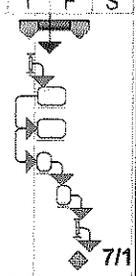
ATTACHMENT-C- HOURLY RATE & EXPENSES SCHEDULE

FIRM POSITION	HOURLY RATE
Principal Land Architect	\$150.00
Senior Designer/ PM	\$100.00
Cad Production	\$75.00
Administration	\$45.00

DIRECT PROJECT COST RATES & DESCRIPTIONS
Flights (based on coach fare rates)
Car Rental (based on economy car rate)
Accommodations (not to exceed \$135/night)
Mileage (paid at \$0.65/mi)
Meals (\$30.00/per day)
Parking Fees (airport, garage, &/or metered)
Tolls
Printing/Duplicating/Plotting/Blueprinting
Phone/Fax
Messenger
Postage/Federal Express
Graphics
Photographs
Models

Lake Geneva, WI-Skate Park Master Schedule

ID	DESIGN PROCESS OUTLINE	DURATION	START	FINISH	Predecessors	Apr 24			May 29			Jul 3, '11		
						S	M	T	W	T	F	S		
30	4.0 - CONSTRUCTION DOCUMENTS 90% & 100%	12 days	Fri 7/1/11	Mon 7/18/11										
31	4.1 Design Team Meeting #4	1 day	Fri 7/1/11	Fri 7/1/11	29									
32	4.2 90% Construction Documents	8 days	Mon 7/4/11	Wed 7/13/11	31									
33	4.3 Statement of Probable Construction Cost	8 days	Mon 7/4/11	Wed 7/13/11	32SS									
34	4.4 90% Specifications	5 days	Mon 7/4/11	Fri 7/8/11	33SS									
35	& Client Review of 90% Submittals	5 days	Mon 7/11/11	Fri 7/15/11	34									
36	4.5 100% CD Submittal	1 day	Mon 7/18/11	Mon 7/18/11	35									
37	Milestone- 4.0 Complete	0 days	Mon 7/18/11	Mon 7/18/11	36									



Project: Lake Geneva, WI-Skate Park Master Schedule Date: 05-04-2011	Task		Project Summary	
	Split		External Tasks	
	Progress		External Milestone	
	Milestone		Deadline	
	Summary			

City of Lake Geneva
Board of Park Commissioners – Meeting Minutes
May 4, 2011

The Board of Park Commissioners met on Wednesday, May 4, 2011 at City Hall at 6:30PM. The meeting was called to order at 6:31 PM by President Doug Skates. DPW Dan Winkler read the roll.

Members Present:

President Skates, Lynn Hassler, Ald. Al Kupsik, John Swanson, Mayor Jim Connors, and late was Dave Quickel.

Members Absent:

Barb Hartigan and Pat Schroeder.

Staff Present:

DPW Dan Winkler, Administrator Dennis Jordan.

Public Present:

Ald. Bill Mott, Richard Steinberg, Peggy Schneider, Ryan Harris, Sara Oldhouson, Greg Odden, Augie Fleer, and Lisa Seiser.

Public Input:

None.

Minutes of the Special April 20, 2011 Meeting:

The minutes were approved 5-0 on a motion by Hassler and second by Swanson.

Permits:

Skates read two additional dates requested by the Chamber of Commerce for use of Flat Iron Park. They were June 26, 2011 and June 30, 2011. The dates were approved 5-0 on a motion by Swanson and second by Hassler.

The PowWow at Dunn Field was requested for June 16th through June 19th at Dunn Field. The request with usual considerations was approved 5-0 on a motion by Swanson and second by Kupsik.

New Business:

Eagle Scout Project at Veterans Park-Scout Augie Fleer presented his Eagle Scout project at Veterans Park which included work to the storage garage, posts at the Lion's Den building, and at Softball Field #5. Mr. Odden explained the request in more detail. After much discussion regarding repairing and staining the garage building siding instead of vinyl siding it and staining the Lion's Den posts but painting the new base shoes white, the request was approved 6-0 on a motion by Swanson and second by Hassler. A final plan and schedule is to be brought back to the next Park Commission meeting as work would not begin until after school lets out.

Beautification Committee Offer to Landscape the Terrace Behind Softball Field #5- Winkler spoke on behalf of the Committee regarding the proposal funded 100% by the non-profit organization. It was explained that Mr. Crothers of the Grand Geneva would develop a plan for final approval. Alderman Mott said he would personally maintain the landscaping. The donation was approved 6-0 on a motion by Swanson and second by Kupsik with a plan to be submitted for final approval prior to the installation.

Sign Rehabilitation at Donian Park-Skates explained he, Winkler and Mrs. Clara Jacobs met to look at the Badger High installed sign on Main Street. The problem was that the plaques either side with names of donors on small plates need replacement. He also said Jacobs had some donation funds to purchase new display boxes and that the small name plates probably all need to be redone. It was moved by Quickel to approve the offer to repair/replace the display boards with donated funds and ask Mr. Winkler to bring back next month with what will be installed. The motion was seconded by Kupsik and approved 6-0.

Nomination for Secretary of the Commission-Skates said that with the change in Council that we need a secretary. There were no volunteers and with two possible vacancies on the Commission to be filled in the next month, it was moved by Skates to table this item until next month. The motion was seconded by Hassler and approved 6-0.

Old Business:

Skate Park Presentation Candidate Discussion/Selection-There was much discussion regarding the interviews of the three firms. Opinions were solicited by President Skates. Quickel liked all presenters but was concerned for location and suggested the YMCA for security reasons. He liked ASD. Swanson said he watched the presentation on TV and liked the precast elements and was concerned with cast-in-place concrete. Kupsik wished to keep the park in Dunn Field someplace and said we need to be concerned with how deep to dig. He liked the concept of having ASD develop the plans and specifications and having all builders bid the work. Swanson wished to see the road closed. Mayor Connors wished to see the park closer to the parking lot or where the tennis courts presently are. He thought ASD had the most innovative designs and to have them design and have the others bid. Jordan said that if the YMCA was to be seriously considered that the TIF may have to be amended. Mott said there used to be closed gates on the road to the well houses and that the YMCA location would result in some unhappy neighbors. Ryan Harris said the YMCA site would at least be secure. Skates said ASD impressed him and he liked Mike McIntyre's presentation and approach to the park. He would like to see 20% of the park built by the specialists and 80% using local concrete contractors. Skates did not think the tennis court site was large enough and he looked all over the City for something better than Dunn Field without success. Harris said the skateboarders liked ASD. Quickel said ASD was not big on precast elements. Mayor Connors said it was his impression that ASD can include precast elements if that is what we want. It was discussed that ASD charges an 8% rate based upon estimated construction costs. Quickel said that with project plans that perhaps we could solicit donors.

Kupsik moved to select ASD or the ASD/Who Skates team for development of the project design and bidding plans/specifications at an 8% design fee not-to-exceed \$30,000. The motion was seconded by Quickel and approved 6-0.

Dog Park-There was discussion regarding a site for the dog park. Dunn Field and locations of the former golf course were discussed as was parking and access to the area. Use of TIF funds for the improvements versus other park funds was further discussed. It was moved by Hassler to recommend to the Council the use of the old Hillmoor Golf Course 8th fairway for a dog park. The motion was seconded by Swanson and approved 6-0. The details of the project would be worked out once approval by the Council is granted.

Park Assignments/Repair Update:

Mayor Connors mentioned that the Donian Park Sign at Center Street appeared to have been vandalized and the top needs to be repaired. Swanson complemented the Street Department for repairing the bike trail fence along the trail by Curtis Street but indicated the silt fence along the trail needed to come out. Mott mentioned the bark chips at the line of trees by Veterans Park get kicked around and wondered if we had any better solution to the ongoing problem.

Adjourn:

The meeting was adjourned 6-0 at 8:33 PM on a motion by Swanson and second by Hassler.

Respectfully Submitted,



Daniel S. Winkler, P.E.
Director of Public Works & Utilities
05/05/11

Jeremy Reale

From: Dennis
Sent: Thursday, May 05, 2011 2:25 PM
To: Jeremy Reale
Subject: FW: ASD-Proposed Scope of Professional Design Services and Project Schedule-Lake Geneva, WI
 FYI

From: Dan Winkler [mailto:lgwater@genevaonline.com]
Sent: Thursday, May 05, 2011 1:49 PM
To: ASD-Mike McIntyre
Cc: Doug Skates; Jim Connors; Dennis
Subject: Re: ASD-Proposed Scope of Professional Design Services and Project Schedule-Lake Geneva, WI

Dear Mike;

Under project assumptions, I have the following comments;

1. I believe Wisconsin requires a professional engineer to stamp the engineering plans and specifications you develop. It is not clear in the 5th bullet point if that was your intention or not.
2. I leave it to the rest of the Committee if 2 public meetings with the skaters is sufficient to finalize the scope of the project.
3. The City can provide the approximate location of subsurface utilities from our GIS system, but we did not anticipate we would deliver a detailed survey. You should plan on picking up any miscellaneous surface items you think you may need when you survey the site. We will assist you with any information you need over and above normal existing site information collection as needed.
4. We could provide you with a base map to work from utilizing our City Engineer's and Walworth County's GIS systems. The system includes much of the kinds of things you should need. It is not our intention, however, to go out separately and develop a detailed topographical map for you. The amount of detail you think you need should be collected by your forces.
5. The City would handle any additional geotechnical and provide it to you.

Items nos. 1 through 4 should be included in your proposal. Item no. 5 the City would arrange for separately. I am otherwise fine with everything I see here. Please review my comments and advise.

Daniel S. Winkler, P.E.
 Director of Public Works & Utilities
 Lake Geneva

----- Original Message -----

From: [ASD-Mike McIntyre](mailto:ASD-MikeMcIntyre)
To: lgwater@genevaonline.com
Cc: dandkskates@genevaonline.com
Sent: Thursday, May 05, 2011 12:55 PM
Subject: ASD-Proposed Scope of Professional Design Services and Project Schedule-Lake Geneva, WI

Dan/ Doug:

Attached is our proposed scope of professional design services for the low/bid/ build process for City of Lake Geneva, WI. I have attached a proposed project schedule for discussion which outlines the public consensus workshops down to the pre-bid meeting services. Please let me know if there is anything else you need from ASD at this time. We are very excited about the opportunity and thankful for your selection. We will work diligently to help make the Lake Geneva Skate Park a

pleasant reality.

Sincerely,

Michael McIntyre, President, RLA, ASLA



ACTION Sport Development, LLC.

6965 El Camino Real, 105-609

Carlsbad, CA 92009

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Please consider the environment before printing this email.



4.1 BOAT STALL, BUOY, KAYAK & CANOE RACK RENTAL

I. PURPOSE

These Procedures and Policies are intended to ensure that city residents and other individuals interested in the rental of municipally owned boat stalls, buoys and kayak and canoe racks are treated fairly and equitably.

II. DEPARTMENT RESPONSIBLE

The Harbormaster and/or City Administrator will oversee all lakefront rentals.

III. COMMITTEE OVERSIGHT

The Piers, Harbors and Lakefront Committee and Common Council will oversee this policy.

Adopted by Common Council	??/??/??
Amended by Common Council	??/??/2011

The Lake Geneva Piers, Harbors and Lakefront Committee shall set policy and collectively make decisions regarding special circumstances on the issuance of boat stalls, buoys, dinghy spaces and/or kayak and canoe racks. The Committee shall also annually review and recommend appropriate boat stall, buoy, dinghy space, and kayak and canoe rack lease rates. City staff and individual members of the Committee are not empowered to waive any of the policies or regulations contained in this document.

Only renters of the municipally owned boat stalls, buoys, dinghy spaces, and kayak and canoe racks may use and occupy such facilities.

Any person who shall violate the provisions of this policy shall be deemed to have abandoned the boat stall, buoy, dinghy space, and/or kayak and canoe rack and the City may terminate their privileges under the rental agreement for the balance of the season and shall remove boats at the owner's expense. The City shall be under no obligation to refund any rental fee paid.

APPLICATIONS/WAITING LISTS

Applications for a municipally owned boat stall, buoy, dinghy space, or kayak and canoe rack may be obtained at City Hall, 626 Geneva St., Lake Geneva, WI 53147 at (262) 248-3673. Said applications shall contain the following information:

- 1) Applicants must fill out a card which will be filed by name, mailing address, residence location, home and work phone numbers.
- 2) An affidavit may be required by those applicants requesting the City Resident Rate. Falsification of the above sworn statement of residency may result in prosecution for fraud and forfeiture of lease agreement.
- 3) Boat type and length intended to be moored at the municipal stall, buoy, dinghy space, or kayak and canoe rack: boats moored on buoys are restricted to a maximum of 26' in length; those in a stall are restricted by the width and length of the stall, and dinghies shall not exceed 10' in length. All boats moored shall be registered with the Wisconsin Department of Natural Resources and proof of such registration shall be provided to the City.
- 4) A fifty dollar (\$50.00) non-refundable application fee is due upon filing of the application.
- 5) If a person on the waiting list declines to accept an offered boat stall, buoy, dinghy space, or kayak and canoe rack, they shall be removed from the WAITING LIST; however, they may maintain their position on the WAITING LIST by payment, within 10 days, of a fifty dollar (\$50.00) non-refundable administrative fee.

RENTAL CLASSIFICATIONS

The rental of boat stalls, buoys, dinghy spaces and kayak and canoe racks shall be in the following order:

- 1) To renters from the previous season.
- 2) To City of Lake Geneva residents on the WAITING LIST.

“Resident” means a person whose permanent place of abode is in the City of Lake Geneva. Domiciliary intent is required to establish that a person is maintaining his or her permanent place of abode in this City. Mere ownership of property is not sufficient to establish domiciliary intent. Evidence of domiciliary intent includes, without limitation, the location where the person votes, pays personal income taxes and obtains a driver’s license.

- 3) To non-resident property owners of the City of Lake Geneva on the WAITING LIST.
- 4) To non-residents of the City of Lake Geneva on the WAITING LIST.

The Common Council adopted a motion at its August 28, 1989 meeting to set aside 15% of the City boat stalls and buoys for non-resident property-owner rentals. There are 40 boat slips at the west pier, 33 slips in the Lagoon for a total of 73 stalls, and 66 buoys located at Library Park. Therefore, approximately 21 rentals should be to non-resident property owners. There are 12 kayak and canoe spaces. Therefore, approximately 2 spaces should go to non-resident property owners.

BOAT STALL AND BUOY AGREEMENTS

Those receiving a stall, buoy, dinghy space or kayak and canoe rack will be required to complete and sign the attached agreement.

Agreements may be renewed if full lease payments are received on or before the due date of each year. A late payment penalty of twenty-five dollars (\$25.00) per day shall be imposed after the March 15 due date. If payment is not received, including the penalty, on or before the due date, the City shall determine the rental space to have been forfeited by the lessee and will offer the space to another lessee.

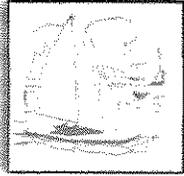
Final payment must be received at City Hall on or before the due date; postal cancellation shall be considered as date of payment. **No exceptions shall be granted to this payment schedule!**

FILLING VACANCIES

Present lessee's requests for larger stalls or moving from a buoy to a stall, or to a different kayak and canoe space, etc., will be offered to current renters on a "longevity" basis. Those wishing to request a move should indicate their preference on the Boat Stall, Buoy, and Kayak and Canoe Rack Agreement where indicated when they make payment each year. Any slips, buoys, or kayak and canoe racks that become available will be offered starting with those who have had a mooring with the City for the most number of years and continuing until all vacancies have been filled. After these moves are accommodated, any remaining vacancies will be offered to persons on the WAITING LIST.

Those at the top of the WAITING LIST shall be notified that a vacancy exists. If there is more than one vacancy, those contacted from the WAITING LIST shall fill the vacancy on a first-come first-served basis. This notification process shall continue until all vacancies are filled.

See above regarding maintaining position on the WAITING LIST if a mooring is offered.



4.2 BEACH PASSES

I. PURPOSE

This policy declares the fee structure for beach passes to the City beach.

II. DEPARTMENT RESPONSIBLE

The Harbormaster will oversee all lakefront operations.

III. COMMITTEE OVERSIGHT

The Piers, Harbors and Lakefront Committee and Common Council will oversee this policy.

Adopted by Common Council	??/??/??
Amended by Common Council	??/??/2011

POLICY STATEMENT

The Piers, Harbors and Lakefront Committee shall recommend policy and collectively make decisions regarding the operations of the public swimming beach. City staff and individual members of the Board are not empowered to waive any of the policies or procedures contained in this document. These policies and procedures are intended to ensure that city residents and other individuals wishing to obtain Beach Passes are treated fairly and equitably.

BEACH ADMISSION FEE OR BEACH PASS REQUIRED

Admission fees or Beach Passes are required to gain access to the City's public swimming beach at Library Park. Daily admission fees established by the Common Council shall be collected by Beach Attendants on duty at the public swimming beach.

The Piers, Harbors and Lakefront Committee shall annually review and recommend appropriate beach admission fees, which are currently established at:

The Season rates are as follows:

	Resident	NR Property Owner	Non-Resident
Children, age 6 and under	FREE	FREE	FREE
Children, age 7-12	\$30.00	\$30.00	\$30.00
Ages 13-Adult	\$60.00	\$70.00	\$70.00

The Daily Admission Fees for everyone are as follows:

Children, age 6 and under	FREE
Children, age 7-12	\$3.00
Ages 13-Adult	\$7.00

Beach passes are available at City Hall. Residents and Non-Resident Property Owners will be required to provide a driver's license, state ID card or proof of voter registration to receive a beach pass for free. Non-residents must pay full price for a season beach pass.

The issuance of free beach passes to City of Lake Geneva residents is limited to a maximum of six (6) per family.

An affidavit may be required by those applicants requesting the City Resident Season Pass. Falsification of the above sworn statement of residency may result in prosecution for fraud.

Season Beach Passes may be obtained at City Hall, 626 Geneva Street, Lake Geneva, WI 53147 at (262) 248-3673.



4.3 RIVIERA FOUNTAIN COIN COLLECTION

I. PURPOSE

This policy sets forth the procedure for removal, handling, treatment and disposition of all coins placed in the Riviera fountain by the public while the fountain is in operation for the season.

II. DEPARTMENT RESPONSIBLE

The Harbormaster and City Treasurer will supervise and monitor collections.

III. COMMITTEE OVERSIGHT

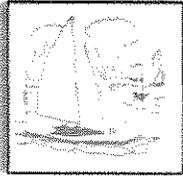
The Piers, Harbors and Lakefront Committee and Common Council will oversee this policy.

Adopted by Common Council	5/24/2010
Amended by Common Council	??/??/2011

The street department shall post and maintain signage at the fountain. All coins tossed or dropped into the fountain become the property of the City. Any employee or City official who witnesses a person or persons trespassing in the fountain is asked to advise the person or persons to immediately desist from trespassing, and then contact the police department if needed. Trespass includes using implements to remove coins.

Any and all coins tossed or dropped into the fountain shall be removed under the supervision of the City Treasurer and the Harbormaster or Street Department worker weekly, but not less often than every two weeks. Upon removal of the coins and placement of the coins into a container or bag, the City Treasurer shall take possession of the coins and bring them to City Hall. The City Treasurer shall be responsible for depositing any monies retrieved from the fountain.

If there is any concern or question regarding the collection, delivery, cleaning, drying and delivery of coins to the City Treasurer, employees are urged to inquire with the City Administrator, who shall oversee and coordinate implementation of this policy with the Street Superintendent, Harbormaster and the City Treasurer.



4.4 RIVIERA WEEKDAY RENTALS

I. PURPOSE

This policy establishes rental fees for the Riviera on weekdays throughout the year.

II. DEPARTMENT RESPONSIBLE

The Harbormaster will oversee all Riviera rentals.

III. COMMITTEE OVERSIGHT

The Piers, Harbors, and Lakefront Committee and Common Council will oversee this policy.

Adopted by Common Council	8/25/2003
Amended by Common Council	??/??/2010

The Piers, Harbors, and Lakefront Committee has been discussing ways to better utilize the Riviera Building Ballroom. The ballroom area is used very heavily on weekends, but very rarely during the week. If the ballroom could be rented during the week, it would help defray usual maintenance costs and would be utilized while City employees are on duty as opposed to being called in on overtime. After a lengthy discussion, it was proposed that the Riviera be available on weekdays, year around, for a set fee of \$500 for business meetings, fashion shows, parties, etc. (Weekdays are Monday through Thursday and exclude holidays.)



5.1 PARKING PERMITS AND REGULATIONS

I. PURPOSE

This policy establishes all parking regulations for the City, including the various permits, meter fee structure, appeals process, and valid parking parameters.

II. DEPARTMENT RESPONSIBLE

The City Administrator will oversee parking operations.

III. COMMITTEE OVERSIGHT

The Parking Commission and Common Council will oversee this policy.

Adopted by Common Council	??/??/????
Amended by Common Council	??/??/2010

POLICY STATEMENT

The Parking Commission shall recommend policy and collectively make decisions regarding the operations of the metered parking facilities. City staff and individual members of the Commission are not empowered to waive any of the policies or procedures contained in this document. These policies and procedures are intended to ensure that City residents and others utilizing municipal parking facilities are treated fairly and equitably.

GENERAL PARKING REGULATIONS

It is the responsibility of the motor vehicle operator to be aware of any parking regulations and to find legal parking space. **Lack of legal space is not considered a valid excuse for parking illegally.** Parking in a restricted area, a no parking zone, loading zone, fire lanes or in a manner which obstructs traffic is strictly prohibited. This regulation is enforced at all times.

Vehicles parked illegally are subject to tow-away at the owner's expense. Vehicles must be parked within stall markings or between brackets. Speed limits in driveways and all parking lot areas is 5 MPH. **Pedestrians shall be given the right-of-way at all crosswalks.**

If a meter is found to be out-of-order, the Parking Meter Department shall be notified at 248-3673. Notification shall include the location of the meter and the meter number which is stenciled on the meter post. If prior notification is given and the meter is verified to be malfunctioning, any citation issued for failure to plug the meter will be rescinded.

The City reserves the right to close any parking area or facility for any purpose it deems prudent. Advanced notice will be given when practical. The City assumes no liability for loss or damage to any vehicle or contents thereof, while parked in an authorized public parking lot or parking stall.

All meters are in operation year round, seven days a week, including Sundays and holidays. From November 1 through April 30 of the following year, however, two (2) hours free parking is allowed at designated meters. After the two hours of free parking has concluded, appropriate coin must be deposited in the meter if the vehicle remains in the parking stall. The free parking provisions shall not apply to any parking stalls serviced by red meters or 12-minute meters.

The registered owner, and/or permit-holder, and/or operator is responsible for all violations attached to the vehicle and is thus subject to any and all forfeitures resulting from these violations. All provisions of Chapter 346 Wisconsin Statutes, entitled "Rules of the Road," as applicable to highways and which are not inconsistent with specific provisions of these regulations, are hereby incorporated by reference and adopted for the

regulation of all vehicular traffic, including bicycles, on all roads and driveways, including all off-street areas designated parking facilities, under the control of the City of Lake Geneva. Said statutory provisions are intended to apply with the same force and effect.

PAY STATIONS (SECTION RESERVED)

[This section reserved for future provisions related to pay stations.]

DEPOSIT OF COIN

When any vehicle is parked in any space next to a parking meter, the operator of the vehicle shall immediately deposit the required coin or coins, depending upon the parking meter zone, in the parking meter next to the parking space, and the parking space may then be used by such vehicle during the parking limit provided for that part of the street in which the parking space is located. If the vehicle remains parked in any such parking space beyond the parking limit fixed for such parking space, the parking meter shall display a sign showing illegal parking and such vehicle shall be considered parked overtime.

The parking of a vehicle overtime or beyond the period of time fixed where any parking meter is located, shall be in violation of this section. No person shall permit any such vehicle registered in their name to be parked overtime or beyond the period of time described earlier. Only one vehicle shall be parked in one parking meter space, except that up to three motorcycles may be parked in a single stall as allowable by law.

TIME LIMIT

No person shall deposit or cause to be deposited in a parking meter a coin for the purpose of extending the parking time beyond the time limit fixed for parking in the parking space alongside or next to which the parking meter is placed, and in no event shall such parking be in excess of 24 continuous hours. If such parking is exceeded in any one stall for in excess of 24 continuous hours, the Police Department may contract for the removal of such vehicle from such stall and the owner of the vehicle shall be required, as an item of cost upon conviction of a violation of this section, to pay the cost of removal and storage of such vehicle. **Continuous feeding of a meter is not allowed!**

Regulations posted on meters must also be observed. All metered parking is limited to the maximum number of hours posted on the meter. Exceeding this time limit subjects the vehicle owner and/or operator to multiple citations or other enforcement action.

NIGHT PARKING REGULATIONS

- 1) There shall be no parking of any vehicle on any City street between 2am and 6am from November 15th of each year to March 31 of the following year.
- 2) There shall be no parking of any vehicle on any City street in the downtown business district from 3am to 6am the year around.
- 3) For the purpose of #2, downtown business district is defined as the portion of the City bounded by South Lake Shore Drive on the east and Cook Street on the west; Wrigley Drive on the south and Geneva Street on the north.
- 4) The Police Department may tow away all vehicles which are parked in violation of this regulation.
- 5) Whoever shall violate this subsection may be subject to a forfeiture plus the costs of towing and storage.
- 6) Permission for parking for guests of residents may be granted by the Police Department on a per night basis for not more than 14 days for any one person or vehicle. Such permission may be granted by the Police Department upon phone notification for not more than 3 days. If request is made for permission to park for more than 3 days, applicant shall complete an application at the Police Department to the Parking Commission. This paragraph does not apply to #2 above.

NO PARKING, SNOW REMOVAL

- 1) For the purpose of removing snow from the streets and surrounding areas, the Street Department may erect signs prohibiting parking in the particular area where snow is intended to be removed.
- 2) The Police Department may tow away all vehicles parked in violation of the no parking sign pursuant to this subsection.
- 3) From November 15 through March 31 of the following year, vehicles may not park between the hours of 2am to 6am on any city street and year around from 3am to 6am downtown.
- 4) Vehicles may not park on the street until the snow has been plowed to the curb line. Additional parking restrictions may be implemented in the event of the declaration of a Snow Emergency, as provided in Chapter 3, Section 3.4, of the policy manual.

UNATTENDED VEHICLES

- 1) No person shall park for any period of time or leave standing for any period of time any motor vehicle weighing more than 6,000 pounds or exceeding 23 feet in length on any public street in a residentially zoned district, public parking lot or property of the City of Lake Geneva.
- 2) The operator or owner of any truck weighing more than 6,000 pounds or any truck tractor, motor bus, trailer or semitrailer exceeding 23 feet shall not park the same

on any street in the city longer than thirty (30) minutes except for loading and unloading.

- 3) In commercial and industrially zoned districts where such parking is not otherwise prohibited or restricted, this Section shall not prohibit any owner or operator of any of the above mentioned vehicles from parking such vehicles for longer than thirty (30) minutes between the hours of 6pm and 6am. A commercial vehicle in excess of 23 feet in length may be parked on any public street in any district for a temporary period of time necessary to make a pick-up or delivery from a building fronting on that street between the hours of 6am and 5pm provided further that such pick-up or delivery shall commence immediately upon parking the vehicle and continue without interruption until completed and in no circumstance shall such vehicle park on any public street in excess of thirty (30) minutes.

PARKING PERMITS

Two Hour Permit

Two Hour Parking Permits shall expire on January 31st in even-numbered years. The permit is given to City residents for free and entitles recipients to 2 hours (per day) free parking at designated meters. Residents are asked to provide proof of residence and a current vehicle registration in order to obtain the permit. Once issued, the permit shall be affixed to the inside lower corner of the windshield on the driver's side of the vehicle.

Walworth County residents may purchase a two hour parking permit for a fee as established by resolution of the Common Council from time to time. After the first year of the two-year permit cycle, the permit may be purchased at a discounted fee, as established by the Common Council.

Business Owners may also purchase a two hour parking permit for a fee as established by resolution of the Common Council from time to time. After the first year of the two-year permit cycle, the permit may be purchased at a discounted fee, as established by the Common Council.

Senior Parking Permit

Senior Parking Permits are issued for residents who are at least 62 years of age. Senior Parking Permits shall expire on January 31st in odd-numbered years. This permit entitles the recipient to free parking for the maximum number of hours posted on the meter. Exceeding this time limit subjects the vehicle owner and/or operator to multiple citations or other enforcement actions. The Resident must provide proof of residence and a current vehicle registration in order to receive the permit. Once issued, the permit shall be affixed to the inside lower corner of the windshield on the driver's side of the vehicle.

Parking Lot Permit

A Parking Lot Permit is valid only at the Cook Street Parking Lot and the lower Center Street Parking Lot between the hours of 9:00am and 7:00pm, seven days a week. Parking is available on a first-come, first-served basis and parking availability is not guaranteed by virtue of holding a permit. The permit holder may be forced to park in a stall at another location and deposit the required coin if no stalls in the lot are available. The permit may be purchased at City Hall for a fee as established by resolution of the Common Council from time to time. A maximum of forty (40) permits shall be issued annually.

Business Parking Permit

A four-hour parking permit may be purchased at City Hall for a fee as established by resolution of the Common Council. This parking permit shall be valid from May 1 through October 31 and entitles the recipient to park at any meter outside of the BID district for 4 hours without depositing coin in the meter. City Hall personnel should write the expiration date right on the permit.

PARKING PERMIT ELIGIBILITY AND FEES

Motor vehicles that properly display a City of Lake Geneva parking permit may park in any designated metered parking stall for up to two hours without charge during the period of May 1 to October 31. The vehicle is limited to two hours of free parking each day. After the two hour period the regular meter rate applies. Free parking provisions shall not apply to any parking stalls serviced by red meters or 12-minute meters.

The properly authorized parking permit is valid only if it is affixed to the inside lower corner of the windshield on the driver's side of the vehicle. Parking permit fees may be modified from time to time as deemed appropriate by the City. Parking permits are non-transferable and may become invalid if the holder loses his/her resident status.

If the permit is lost, stolen or damaged the Parking Department must be notified immediately. For a replacement to be issued, a statement must be signed by the parking permit holder or the damaged permit must be returned. A replacement is issued at no extra charge.

METER FEES AND PENALTIES

Meter fees are \$0.25 for each half hour. Fees for red meters are \$0.25 for a one-time, half-hour parking session. Fees for 12-minute meters are as specified on the meter head and are good for a one-time parking session of 12 minutes.

Forfeitures for parking violations, including expired meters and exceeding meter time limits, shall be in such amounts as established by the Common Council and are payable immediately. Forfeiture amounts shall double if not paid within five (5) days.

Note: An additional fee shall be assessed for all unpaid tickets for which second collection letters are sent. Tickets that remain unpaid after the second collection letter shall be turned over to a collection agency and shall be subject to all charges and interest that may apply.

ENFORCEMENT AND/OR REVOCATION

All parking permit and sticker holders are subject to these Parking Policies and violations may result in revocation of their parking permit or sticker.

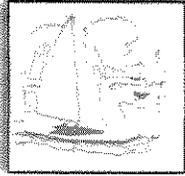
The Parking Enforcement Officers regularly patrol the City to enforce parking regulations. Authority of these regulations and for the issuance of parking citations is derived from Traffic Code Sec. 74-221 of the Municipal Code of the City of Lake Geneva.

The Department of Transportation may refuse renewal of vehicle registration if parking citations are not paid or appealed promptly. Vehicles which accumulate unpaid citations and are found parked within the City will be considered illegally parked and will be towed away and stored at owner's expense.

Unpaid tickets are also subject to the Parking Department's enforcement procedures that can result in additional fines, revocation of parking permit and/or sticker and suspension of motor vehicle registration.

APPEAL PROCEDURES FOR PARKING CITATIONS

Appeals should be made within 24 hours of the violation to the Parking Meter Department at City Hall, 626 Geneva Street, Lake Geneva, WI 53147.



5.2 METER BAG RENTALS

I. PURPOSE

This policy provides the specifications for meter hood rentals for moving and construction purposes.

II. DEPARTMENT RESPONSIBLE

The City Administrator will oversee meter bag rentals.

III. COMMITTEE OVERSIGHT

The Common Council will oversee this policy.

Adopted by Common Council	??/??/????
Amended by Common Council	??/??/2010

Parking meter hoods are available for construction and moving purposes only. Construction, deliveries or loading/unloading equipment are appropriate uses for meter hoods. They are not to be used for personal, convenient parking spaces.

A detailed plan must be submitted to the Public Works Department upon applying for the meter hoods when a right-of-way occupancy permit is required. There is no charge for a right-of-way occupancy permit. A certificate of liability insurance must accompany the permit.

Dumpsters/obstructions on the right-of-way require a lighted barricade on each corner of the dumpster/obstruction that is located in the street. Corner vision clearances are to be maintained.

Please contact the Department of Public Works & Utilities, 361 W. Main Street, Monday through Friday, between the hours of 7:30am to 4:00pm, **a minimum of 48 hours in advance** of when meter hoods are needed.

No person shall back a vehicle into any parking stall or space in the city except where parallel parking is permitted. Construction and/or maintenance vehicles may obtain a permit to back a vehicle into a parking stall or space, while actually engaged in their work, from City Hall.

Application shall be made to the Department of Public Works and Utilities on such forms as are prescribed. The applicant shall set forth the applicant's business and the necessity for such permit. The Public Works Department shall investigate the facts as necessary.

If it appears that a necessity exists, the Public Works Department may authorize the issuance of such permit under the conditions prescribed in this section.

Upon issuance of the permit, the permittee shall be issued a parking meter hood to be used in covering any "non-handicapped" parking meter. The Public Works Department shall

have responsibility for determining the number and location of meter hoods to be issued in response to permit requests, taking into account the needs of the application and the operational needs of the parking system.

Upon entering the parking meter space, the permittee shall place the hood over the parking meter and lock the same as indicated on the permit, the exact place where the commercial service work is being performed and the identity of the permittee using the hood.

The permittee shall not place the hood over any meter when the space is occupied by another vehicle, and shall, before vacating the space at the conclusion of the work, remove the hood. Meter hood should be used ONLY during daytime construction. The hood shall not be allowed to remain in place after 7:00pm on any day, or anytime on Saturdays, Sundays or holidays. It shall not be used during hours when parking or stopping in the parking meter space is prohibited. No vehicle licensed as a passenger car shall be parked in the space controlled by the hooded parking meter unless so authorized by the Public Works Department on the face of the permit.

The city reserves the right to remove/revoke any meter hood not being used in compliance with city regulations, or for being used for any other purpose other than that authorized in this section or for any violation of this chapter. Upon revocation, the hood shall immediately be returned to the Public Works Department and the deposit shall be forfeited. Any misuse of a parking meter hood shall be reported to the Public Works Department.

The permittee shall also pay a deposit in an amount of \$25.00 per hood, which shall remain the property of the City of Lake Geneva. In the event a hood or other property issued with the hood becomes lost or destroyed or so defaced that it is no longer usable, the permittee shall forfeit such deposit or a portion thereof. Rental charges and administrative fees for issuing such permits shall be in amounts as established by the City.

City streets and municipal parking lots. There shall be no parking of any vehicle on any City street or in municipal parking lots between 2:00am and 6:00am from November 15 of each year to March 31 of the following year.

Downtown business district. There shall be no parking of any vehicle on any city street or municipal parking lots in the downtown business district from 3:00am to 6:00am the year around.

The owner and/or operator of any vehicle in violation of the provisions of this chapter shall be subject to such enforcement penalties and forfeitures as provided by the Lake Geneva Municipal Code.

MEMORANDUM

Date: May 5, 2011

To: Mayor & Common Council

From: City Clerk Jeremy Reale

Re: Building Code/Residential Rental Certification Ordinance

Please note that City Attorney Draper will be finalizing a draft ordinance for the Council's review and discussion at the May 9, 2011 meeting. The draft should be available in your mailboxes on Friday, May 6, 2011.

**City of Lake Geneva
Council Meeting
5/9/2011**

Prepaid Checks - 4/20/11 through 5/4/11

\$5,565.25

**CITY OF LAKE GENEVA
ACCOUNTS PAYABLE ITEMS OVER \$2,500
FOR THE COUNCIL MEETING DATED 5/9/11**

BREAKDOWN PREPAID A/P COUNCIL MEETING DATE:	5/9/2011
TOTAL UNPAID ACCOUNTS PAYABLE - 4/20/11 through 5/4/11	5,565.25
ITEMS > \$2,500	
U.S. Bank - 4/11 Police Charges	-2,894.36
BALANCE OF OTHER ITEMS	2,670.89

DATE: 05/05/2011
 TIME: 10:50:46
 ID: AP450000.WOW

CITY OF LAKE GENEVA
 PAID INVOICE LISTING

FROM 04/27/2011 TO 05/04/2011

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
IAEI	IAEI - WISCONSIN CHAPTER								
	REGISTRATION			04/27/11		51172	04/27/11	100.00	100.00
	01	CONF REGISTRATION 5/11-13/11	1124005332						100.00
									VENDOR TOTAL:
									100.00
NEXTEL	NEXTEL/SPRINT								
	940684224-096			04/12/11		51173	04/28/11	209.47	209.47
	01	CELL/AIR CARD SVC-3/9-4/8/11	1121005221						209.47
									VENDOR TOTAL:
									209.47
T0000364	JOHN STUHR								
	REFUND			04/20/11		51174	04/28/11	31.00	31.00
	01	REFUND TIC 114218 PENALTIES	4234504632						31.00
									VENDOR TOTAL:
									31.00
USBANK	U.S. BANK								
	3341-4/11			04/12/11		51176	04/28/11	2,894.36	2,894.36
	01	3/11 LA POLICE GEAR	1121005342						146.97
	02	3/14 BWB	1121005331						20.55
	03	3/15 JIMMY JOHN'S	1121005331						7.12
	04	3/15 APPLEBEES	1121005331						21.40
	05	3/16 APPLEBEES	1121005331						21.40
	06	3/17 BWB	1121005331						16.39
	07	3/17 STEWART AVE R STORE	1121005341						58.01
	08	3/18 LA QUINTA INNS	1121005331						242.00
	09	3/18 ARBY'S	1121005331						4.10
	10	3/20 ARBY'S	1121005331						4.21
	11	3/20 SHELL OIL	1121005341						54.00
	12	3/21 BWB	1121005331						11.00
	13	3/21 ARBY'S	1121005331						4.10
	14	3/22 BWB	1121005331						10.00
	15	3/22 STARBUCKS	1121005331						4.17
	16	3/22 ARBY'S	1121005331						5.16
	17	3/23 APPLEBEES	1121005331						22.00
	18	3/24 STARBUCKS	1121005331						4.17
	19	3/25 LA QUINTA INNS	1121005331						235.00
	20	3/25 ARBY'S	1121005331						6.84
	21	3/24 APPLEBEES	1121005331						21.61
	22	3/25 STARBUCKS	1121005331						4.17
	23	3/25 SEIDIO	1121005221						158.34
	24	3/28 NWTB WEB REGISTRATION	1121005410						350.00
	25	3/29 BROWNELLS	1121005342						44.29

DATE: 05/05/2011
TIME: 10:50:46
ID: AP450000.WOW

CITY OF LAKE GENEVA
PAID INVOICE LISTING

PAGE: 2

FROM 04/27/2011 TO 05/04/2011

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	3341-4/11			04/12/11		51176	04/28/11	2,894.36	2,894.36
		26 3/30 TILTED KILT PUB & EATERY	1121005331						22.14
		27 3/31 AREMAC	1121005380						79.00
		28 4/1 BUBLITZ'S RESTAURANT	1121005331						12.64
		29 4/1 LA POLICE GEAR	1121005342						29.99
		30 4/4 BROWNELLS	1121005342						26.87
		31 4/4 MOTOR SPORT POWDER	1121005738						257.50
		32 4/5 HOME DEPOT	1121005342						64.73
		33 4/7 MARTINS GARAGE	1121005361						121.67
		34 4/7 MARTINS GARAGE	1121005738						363.28
		35 4/8 WALGREENS	1121005399						46.59
		36 4/11 GALLAGHERS PIZZA	1121005331						8.95
		37 4/11 UWEX REGISTRATION	1121005410						128.00
		38 4/11 UWEX REGISTRATION	1121005410						128.00
		39 4/11 UWEX REGISTRATION	1121005410						128.00
								VENDOR TOTAL:	2,894.36
WIDOTS	WI DEPT OF TRANSPORTATION								
	SUSPENSIONS-4/11B			04/28/11		51177	04/28/11	55.00	55.00
	01 SUSPENSIONS-11		4234505399						55.00
								VENDOR TOTAL:	55.00
								TOTAL --- ALL INVOICES:	3,289.83

**City of Lake Geneva
Council Meeting
5/9/2011**

Accounts Payable Checks - through 5/4/11

1. General Fund	<u>\$ 167,288.91</u>
2. Debt Service	<u>\$ 828.00</u>
3. TID #4	<u>\$ 76,520.79</u>
4. Lake Front	<u>\$ 40,653.24</u>
5. Capital Projects	<u>\$ 1,310.37</u>
6. Parking Meter	<u>\$ 407.18</u>
7. Library Funds	<u>\$ 8,899.99</u>
8. Impact Fees	<u>\$ 3,555.00</u>
9. Tax Agency Fund	<u>\$ -</u>
Total All Funds	<u><u>\$299,463.48</u></u>

**CITY OF LAKE GENEVA
 ACCOUNTS PAYABLE ITEMS OVER \$2,500
 FOR THE COUNCIL MEETING DATED 5/9/11**

BREAKDOWN REGULAR A/P COUNCIL MEETING DATE:	5/9/2011
TOTAL UNPAID ACCOUNTS PAYABLE - THROUGH 5/4/11	\$ 299,463.48
ITEMS > \$2,500	
Holton Bros Inc - Riviera Tuckpointing Balance	-67,205.00
Lake Geneva Utility Commission - Sewer/Water Impact Fee,Hydrant Rental	-60,615.92
Geneva Lake Water Safety - 2011 Payment	-31,220.00
Geneva Lake Area Chamber of Commerce - 2nd Qtr 2011 Payment	-23,750.00
Oak Hill Cemetery - 5/11 Payment	-13,333.33
Deignan & Associates - 2010 Audit	-7,590.00
Nyquist Engineering - 2/11-4/11 Police/City Hall IT Svc	-5,926.67
Jerry Willkomm Inc - 1500 Gal Unleaded Gasoline	-5,608.50
Baker & Taylor - Library Print/Nonprint Materials	-5,355.12
State of Wisconsin - 4/11 Court Fines	-5,215.03
K & J Painting Co - Riviera Pillar Painting	-5,125.00
Alliant Energy - Various Dept Energy Bills	-4,962.63
Federal Signal Corporation - Siren Solar Panel	-4,260.00
Baycom - Laptop for Squad	-4,109.00
Crispell-Snyder - City Engineering Projects	-3,875.29
YMCA - 5/11 Payment	-3,818.33
Gage Marine Corporation - Fix Damaged/Bad Pier Parts	-3,474.68
Badger State Logistics - Towls, TP, Trash Bags, Dispensers	-2,826.98
Country Ford of Lake Geneva - Vehicle Repairs	-2,765.31
Balance of Other Items	38,426.69

DATE: 05/05/11
 TIME: 12:31:28
 ID: AP441000.WOW

CITY OF LAKE GENEVA
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/10/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
A+ A+ GRAPHICS & PRINTING							
23	04/28/11	01	METER SIGNAGE	42-34-50-5340		05/10/11	25.08
				OPERATING SUPPLIES-TICKETS			
						INVOICE TOTAL:	25.08
						VENDOR TOTAL:	25.08
ACL ACL SERVICES LLC							
201103-0	03/31/11	01	BLOOD DRAW	11-21-00-5380		05/10/11	17.50
				POLICE SPECIAL INVESTIGATI			
						INVOICE TOTAL:	17.50
						VENDOR TOTAL:	17.50
ALA AMERICAN LIBRARY ASSOCIATION							
ID #1219205-2011	04/25/11	01	2011 ANNUAL DUES-PETERSON	99-00-00-5211		05/10/11	130.00
				GENERAL ADMIN EXPENSES			
						INVOICE TOTAL:	130.00
						VENDOR TOTAL:	130.00
ALLIANT ALLIANT ENERGY/WP&L							
RE050411	05/04/11	02	INV 106985-010-STREET LIGHTS	** COMMENT **		05/10/11	
RE050411	05/04/11	03	INV 114980-010-HWY 12/WHEELER	11-34-10-5222		05/10/11	10.49
				ELECTRICITY-FLASHERS			
		04	INV 124743-010-S LAKE SHORE DR	** COMMENT **			
		05	INV 127818-010-W HWY 50 BLOCK	11-34-10-5222			10.16
				ELECTRICITY-FLASHERS			
		06	INV 140837-010-S LAKE SHORE DR	11-34-10-5222			7.92
				ELECTRICITY-FLASHERS			
		07	INV 178856-010-GEORGE ST	11-34-10-5222			7.92
				ELECTRICITY-FLASHERS			
		08	INV 184924-010-COBB PARK	11-52-00-5222			24.01
				PARKS-ELECTRICITY			

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ALLIANT ALLIANT ENERGY/WP&L							
RE050411	05/04/11	09	INV 216918-010-CITY HALL	** COMMENT **		05/10/11	
		10	INV 239783-010-CENTRAL SCH	11-52-00-5222			9.56
				PARKS-ELECTRICITY			
		11	INV 268954-010-FLAT IRON PK	** COMMENT **			
		12	INV 277874-010-201 BROAD ST	** COMMENT **			
		13	INV 292807-010-WELLS ST	** COMMENT **			
		14	INV 302769-010-DUNN BASEBALL	11-52-00-5922			64.22
				DUNN FIELD ELECTRIC			
		15	INV 315792-010-W MAIN/CENTER	** COMMENT **			
		16	INV 318816-010-HWY 50/HWY 12	11-34-10-5222			10.16
				ELECTRICITY-FLASHERS			
		17	INV 335773-010-WELL ST	11-34-10-5222			9.76
				ELECTRICITY-FLASHERS			
		18	INV 336765-010-FLAT IRON PK	** COMMENT **			
		19	INV 279779-010-918 MAIN ST	** COMMENT **			
		20	INV 355867-010-DODGE ST	11-34-10-5222			7.92
				ELECTRICITY-FLASHERS			
		21	INV 375931-010-RIVIERA PIER	** COMMENT **			
		22	INV 392817-010-LIBRARY PK	11-52-00-5222			35.04
				PARKS-ELECTRICITY			
		23	INV 414934-010-101 BROAD 9TH F	** COMMENT **			
		24	INV 426987-010-RR3 BLK FLASHER	11-34-10-5222			10.16
				ELECTRICITY-FLASHERS			
		25	INV 433829-010-FIRE HOUSE	11-22-00-5222			672.30
				FIREHOUSE ELECTRICITY			
		26	INV 433906-010-HAVENWOOD	11-34-10-5222			7.29
				ELECTRICITY-FLASHERS			
		27	INV 434743-010-HWY 12/HWY 36	11-34-10-5222			10.49
				ELECTRICITY-FLASHERS			
		28	INV 514311-001-BAKER/SEMINARY	** COMMENT **			
		29	INV 517852-001-SAGE ST/DUNN	11-29-00-5222			5.04
				SIRENS ELECTRICTY			
		30	INV 544872-001-VET'S PK/TOWNLI	11-52-01-5222			131.30
				VETS PARKS-ELECTRICITY			

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ALLIANT	ALLIANT ENERGY/WP&L						
RE050411	05/04/11	31	INV 560544-002-1003 HOST DR	11-22-00-5222		05/10/11	153.45
				FIREHOUSE ELECTRICITY			
		32	INV 589078-001-RUSH ST	** COMMENT **			
		33	INV 589905-001-BEACH HOUSE	40-54-10-5222			412.06
				BEACH ELECTRIC			
		34	INV 590084-001-DONIAN PK	** COMMENT **			
		35	INV 489578-003-MUSEUM	** COMMENT **			
		36	INV 594309-001-STREET LIGHTS	** COMMENT **			
		37	INV 605259-001-GENEVA ST LOT	** COMMENT **			
		38	INV 614948-001-VETS PK SCOREBO	11-52-01-5222			97.02
				VETS PARKS-ELECTRICITY			
		39	INV 619678-001-LASALLE ST SIRE	11-29-00-5222			11.51
				SIRENS ELECTRICTY			
		40	INV 621825-001-SO WELLS	11-34-10-5222			9.56
				ELECTRICITY-FLASHERS			
		41	INV 621606-001-WELLS ST	11-34-10-5222			14.48
				ELECTRICITY-FLASHERS			
		42	INV 626232-001-HWY 50/HWY 12	11-34-10-5222			40.07
				ELECTRICITY-FLASHERS			
		43	INV 627270-001-730 MARSHALL SI	11-29-00-5222			17.05
				SIRENS ELECTRICTY			
		44	INV 628749-001-W COOK SIREN	11-29-00-5222			11.77
				SIRENS ELECTRICTY			
		45	INV 630437-001-4 SEASONS	** COMMENT **			
		46	INV 640082-001-201 EDWARDS SIR	11-29-00-5222			11.62
				SIRENS ELECTRICTY			
		47	INV 188965-013-1065 CAREY	11-32-10-5222			602.19
				ST DEPT BLDG ELECTRICITY			
		48	INV 243947-013-1055 CAREY	11-32-10-5222			211.98
				ST DEPT BLDG ELECTRICITY			
		49	INV 147744-014-1070 CAREY	11-32-10-5222			210.04
				ST DEPT BLDG ELECTRICITY			
		50	INV 654168-001-HWY 50 SIGNAL	11-34-10-5223			193.95
				STREET LIGHTS ELECTRICITY			

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ALLIANT ALLIANT ENERGY/WP&L							
RE050411	05/04/11	51	INV 653994-001-HWY 120/TOWNLIN	11-34-10-5222		05/10/11	92.11
				ELECTRICITY-FLASHERS			
		52	INV 656566-001-HWY 120/BLOOMFI	11-34-10-5223			89.27
				STREET LIGHTS ELECTRICITY			
		53	INV 652115-002-WALMART	11-34-10-5223			102.33
				STREET LIGHTS ELECTRICITY			
		54	INV 657276-002-389 EDWARDS	11-34-10-5223			98.68
				STREET LIGHTS ELECTRICITY			
		55	INV 492771-003-GENEVA SQ	11-34-10-5223			34.62
				STREET LIGHTS ELECTRICITY			
		56	INV 675414-001-VETS PK PAVILIA	11-52-01-5222			199.84
				VETS PARKS-ELECTRICITY			
		57	INV 679833-001-LOT LITE	11-34-10-5223			293.89
				STREET LIGHTS ELECTRICITY			
		58	INV 696255-001-SHARED SAVINGS	20-81-00-5663			40.40
				ALLIANT ENERGY LOAN -INTER			
		59	INV 699860-001-IMPOUND	11-21-00-5361			20.31
				POLICE-EQUIP MAINT SERV CO			
		60	INV 696255-001-SHARED SAVINGS	20-81-00-5623			787.60
				ALLIANT ENERGY LOAN-PRINCI			
		61	INV 703615-001-MAIN ST LIGHTS	** COMMENT **			
		62	INV 703098-001-LIB PK RESTROOM	11-52-00-5222			72.23
				PARKS-ELECTRICITY			
		63	INV 101952-010-SNAKE RD/HWY 50	11-34-10-5222			10.16
				ELECTRICITY-FLASHERS			
		64	INV 308751-011-SHERIDAN SPR	11-17-10-5222			90.70
				SHERIDAN SPRINGS ELECTRICI			
						INVOICE TOTAL:	4,962.63
						VENDOR TOTAL:	4,962.63
AMYS AMY'S SHIPPING EMPORIUM							
104547	03/14/11	01	MAILING TO FIRE-RESCUE SUPPLY	11-22-00-5312		05/10/11	9.93
				POSTAGE-FIRE DEPT			

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AMYS	AMY'S SHIPPING EMPORIUM						
104547	03/14/11	02	FREIGHT INSURANCE	11-22-00-5312		05/10/11	7.50
				POSTAGE-FIRE DEPT			
		03	MAILING TO LIFEQUEST	11-22-00-5312			11.54
				POSTAGE-FIRE DEPT			
						INVOICE TOTAL:	28.97
						VENDOR TOTAL:	28.97
ARROW	ARROW PEST CONTROL INC.						
50782	12/20/10	01	12/10 MONTHLY SVC	11-16-10-5360		05/10/11	50.00
				CITY HALL MAINT SERVICE CO			
						INVOICE TOTAL:	50.00
51006	01/14/11	01	1/11 MONTHLY SVC	11-16-10-5360		05/10/11	50.00
				CITY HALL MAINT SERVICE CO			
						INVOICE TOTAL:	50.00
51198	03/03/11	01	2/11 MONTHLY SVC	11-16-10-5360		05/10/11	50.00
				CITY HALL MAINT SERVICE CO			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	150.00
AT&T81	AT&T						
RE050411	04/16/11	01	262-R428188663-1 - CITY HALL	11-16-10-5221		05/10/11	321.28
				CITY HALL TELEPHONE EXPENS			
		02	262-R428188663-1 - POLICE	11-21-00-5221			321.28
				PD TELEPHONE EXPENSE			
		03	262-R428188663-1 - COURT	11-12-00-5221			80.31
				MUNICIPAL CT TELEPHONE			
		04	262-R428188663-1 - METER	42-34-50-5221			80.32
				TELEPHONE EXPENSE			
		05	262-2484715125-4 - CITY HALL	11-16-10-5221			164.84
				CITY HALL TELEPHONE EXPENS			

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AT&T81	AT&T						
RE050411	04/16/11	06	262-2484715125-4 - COURT	11-12-00-5221		05/10/11	36.06
		07	262-2480403367-7 - POLICE MAIN	MUNICIPAL CT TELEPHONE 11-21-00-5221			112.97
		08	262-2484567367-1 - POLICE	PD TELEPHONE EXPENSE 11-21-00-5221			555.89
		10	262-2482264368-9 - FIRE	PD TELEPHONE EXPENSE 11-22-00-5221			256.25
		11	262-2484913601-4 - STREET SHOP	FIRE DEPT TELEPHONE EXPENS 11-32-10-5221			118.28
		12	262-2495299313-5 - 7 LIB LINES	ST DEPT TELEPHONE EXPENSE 99-00-00-5221			80.96
		13	262-2495299313-5 - 1 ST LINE	LIBRARY TELEPHONE/PAGER 11-32-10-5221			11.57
		14	262-2495299313-5 - 4 CH LINES	ST DEPT TELEPHONE EXPENSE 11-16-10-5221			46.26
		15	262-2495299313-5 - 2 LOWER RIV	CITY HALL TELEPHONE EXPENS 40-55-20-5221			23.12
		16	262-2495299313-5 - 1 UPPER RIV	RIVIERA ELEVATOR PHONE EXP 40-55-10-5221			11.57
		17	262-2495299313-5 - 2 POLICE	TELEPHONE EXPENSE 11-21-00-5221			23.12
		18	262-2495299313-5 - 1 FIRE LINE	PD TELEPHONE EXPENSE 11-22-00-5221			11.57
				FIRE DEPT TELEPHONE EXPENS			
						INVOICE TOTAL:	2,255.65
						VENDOR TOTAL:	2,255.65
AUROM	AURORA MEDICAL GROUP						
EG0032046-11/10	11/16/10	01	BLOOD TESTS-EMS ACC	11-10-20-5133		05/10/11	236.00
				HEALTH AND DENTAL CLAIMS			
						INVOICE TOTAL:	236.00
						VENDOR TOTAL:	236.00
AUTO	AUTO CLINIC INC.						

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AUTO	AUTO CLINIC INC.						
12184	04/04/11	01	MOUNT/BAL SUMMER TIRES-#206	11-21-00-5361		05/10/11	55.00
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	55.00
12185	04/04/11	01	MOUNT/BAL SUMMER TIRES-#204	11-21-00-5361		05/10/11	55.00
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	55.00
12242	04/19/11	01	REPAIR TIRE LEAK-#206	11-21-00-5361		05/10/11	27.00
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	27.00
						VENDOR TOTAL:	137.00
AUTOT	AUTO TECH CENTERS, INC.						
225642	04/26/11	01	TIRES-GIANT VAC TRAILER	11-32-14-5430		05/10/11	253.53
				COMPOSTING OPERATING SUPPL			
						INVOICE TOTAL:	253.53
						VENDOR TOTAL:	253.53
AUTWOR	AUTOWORKS PLUS						
6343	04/27/11	01	TIRE PATCH-TRK 25	11-32-10-5250		05/10/11	35.00
				ST DEPT EQUIPMENT REPAIRS			
		02	DISMOUNT/MOUNT TIRES-GIANT VAC	11-32-10-5250			27.00
				ST DEPT EQUIPMENT REPAIRS			
						INVOICE TOTAL:	62.00
						VENDOR TOTAL:	62.00
BAKER	BAKER & TAYLOR						
75022386-3/11	03/31/11	01	INV I47533880-1 ITEM	99-00-00-5414		05/10/11	14.36
				LIBRARY NONPRINT MATERIALS			
		02	INV I48262140-7 ITEMS	99-00-00-5414			97.13
				LIBRARY NONPRINT MATERIALS			

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BAKER	BAKER & TAYLOR						
75022386-3/11	03/31/11	03	INV I48262150-6 ITEMS	99-00-00-5414		05/10/11	107.91
		04	INV I48782970-1 ITEM	99-00-00-5414			28.79
		05	INV I48782971-1 ITEM	99-00-00-5414			17.99
		06	INV I49808630-2 ITEMS	99-00-00-5414			110.78
		07	INV I49565990-1 ITEM	99-00-00-5414			14.39
		08	INV I49864460-2 ITEMS	99-00-00-5414			39.58
		09	INV I50025530-1 ITEM	99-00-00-5414			35.99
						INVOICE TOTAL:	466.92
75030450-3/11	03/31/11	01	INV I48300930-1 ITEM	99-00-00-5411		05/10/11	21.59
		02	INV I49829670-1 ITEM	99-00-00-5411			21.59
		03	INV I49829671-11 ITEMS	99-00-00-5411			119.28
		04	INV I49997660-1 ITEM	99-00-00-5411			10.79
						INVOICE TOTAL:	173.25
L3367102-3/11	03/31/11	01	INV 2025627549-3 ITEMS	99-00-00-5410		05/10/11	47.55
		02	INV 2025627550-1 ITEM	99-00-00-5410			109.20
		03	INV 2025627551-1 ITEM	99-00-00-5410			13.21
		04	INV 2025627552-2 ITEMS	99-00-00-5410			25.16

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BAKER L3367102-3/11	BAKER & TAYLOR 03/31/11	05	INV 2025640034-2 ITEMS	99-00-00-5410		05/10/11	31.28
		06	INV 2025640035-1 ITEM	LIBRARY ADULT MATERIALS 99-00-00-5410			14.54
		07	INV 2025640036-1 ITEM	LIBRARY ADULT MATERIALS 99-00-00-5410			6.29
		08	INV 2025640037-1 ITEM	LIBRARY ADULT MATERIALS 99-00-00-5410			8.81
		09	INV 2025659228-4 ITEMS	LIBRARY ADULT MATERIALS 99-00-00-5410			59.28
		10	INV 2025659229-1 ITEM	LIBRARY ADULT MATERIALS 99-00-00-5410			16.20
		11	INV 2025659230-1 ITEM	LIBRARY ADULT MATERIALS 99-00-00-5410			22.26
		12	INV 2025670708-1 ITEM	LIBRARY ADULT MATERIALS 99-00-00-5410			15.65
		13	INV 2025670709-43 ITEMS	LIBRARY ADULT MATERIALS 99-00-00-5410			599.08
		14	INV 2025678144-1 ITEM	LIBRARY ADULT MATERIALS 99-00-00-5410			15.08
		15	INV 2025678145-1 ITEM	LIBRARY ADULT MATERIALS 99-00-00-5410			21.93
		16	INV 2025678146-3 ITEMS	LIBRARY ADULT MATERIALS 99-00-00-5410			49.72
		17	INV 2025678147-7 ITEMS	LIBRARY ADULT MATERIALS 99-00-00-5410			101.17
		18	INV 2025684285-2 ITEMS	LIBRARY ADULT MATERIALS 99-00-00-5410			33.58
		19	INV 2025684286-1 ITEM	LIBRARY ADULT MATERIALS 99-00-00-5410			12.60
		20	INV 2025684287-6 ITEMS	LIBRARY ADULT MATERIALS 99-00-00-5410			82.14
		21	INV 2025684288-11 ITEMS	LIBRARY ADULT MATERIALS 99-00-00-5410			57.22

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BAKER	BAKER & TAYLOR						
L3367102-3/11	03/31/11	22	CM 0002126719-1 ITEM	99-00-00-5410		05/10/11	-9.95
		23	INV 2025697759-5 ITEMS	99-00-00-5410			71.54
		24	INV 2025697760-4 ITEMS	99-00-00-5410			54.78
		25	INV 2025697761-1 ITEM	99-00-00-5410			5.03
		26	INV 2025699589-4 ITEMS	99-00-00-5410			62.65
		27	INV 2025699590-20 ITEMS	99-00-00-5410			234.04
		28	INV 2025711746-4 ITEMS	99-00-00-5410			56.49
		29	INV 2025711747-1 ITEM	99-00-00-5410			15.66
				LIBRARY ADULT MATERIALS			
						INVOICE TOTAL:	1,832.19
L3367362-3/11	03/31/11	01	INV 2025613492-1 ITEM	99-00-00-5410		05/10/11	12.57
		02	INV 2025613493-23 ITEMS	99-00-00-5410			547.83
		03	INV 2025613494-1 ITEM	99-00-00-5410			15.74
		04	INV 2025613495-1 ITEM	99-00-00-5410			12.57
		05	INV 2025621461-12 ITEMS	99-00-00-5410			151.69
		06	INV 2025625221-13 ITEMS	99-00-00-5410			187.47
		07	INV 2025625222-I TEMS	99-00-00-5410			11.33
		08	INV 2025659049-1 ITEM	99-00-00-5410			29.91
				LIBRARY ADULT MATERIALS			

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BAKER	BAKER & TAYLOR						
L3367362-3/11	03/31/11	09	INV 2025659050-1 ITEM	99-00-00-5410		05/10/11	12.57
				LIBRARY ADULT MATERIALS			
		10	INV 2025659051-1 ITEM	99-00-00-5410			14.54
				LIBRARY ADULT MATERIALS			
		11	INV 2025675362-2 ITEMS	99-00-00-5410			20.77
				LIBRARY ADULT MATERIALS			
		12	INV 2025675363-15 ITEMS	99-00-00-5410			225.67
				LIBRARY ADULT MATERIALS			
		13	CM 0002123759-1 ITEM	99-00-00-5410			-13.98
				LIBRARY ADULT MATERIALS			
		14	INV 2025704107-1 ITEM	99-00-00-5410			19.00
				LIBRARY ADULT MATERIALS			
		15	INV 2025704108-9 ITEMS	99-00-00-5410			142.60
				LIBRARY ADULT MATERIALS			
		16	INV 2025704109-14 ITEMS	99-00-00-5410			234.80
				LIBRARY ADULT MATERIALS			
		17	CM 0002124473-1 ITEM	99-00-00-5410			-15.74
				LIBRARY ADULT MATERIALS			
						INVOICE TOTAL:	1,609.34
L3367512-3/11	03/31/11	01	INV 2025641387-3 ITEMS	99-00-00-5411		05/10/11	35.75
				LIBRARY YOUTH MATERIALS			
		02	INV 2025641388-13 ITEMS	99-00-00-5411			107.72
				LIBRARY YOUTH MATERIALS			
		03	INV 2025673467-1 ITEM	99-00-00-5411			14.82
				LIBRARY YOUTH MATERIALS			
		04	INV 2025673468-1 ITEM	99-00-00-5411			11.46
				LIBRARY YOUTH MATERIALS			
		05	INV 2025700367-72 ITEMS	99-00-00-5411			787.68
				LIBRARY YOUTH MATERIALS			
		06	INV 2025700368-3 ITEMS	99-00-00-5411			27.39
				LIBRARY YOUTH MATERIALS			
		07	INV 2025719369-7 ITEMS	99-00-00-5411			64.76
				LIBRARY YOUTH MATERIALS			
						INVOICE TOTAL:	1,049.58

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BAKER	BAKER & TAYLOR						
L4013232-3/11	03/31/11	01	INV 2025646415-6 ITEMS	99-00-00-5414		05/10/11	142.14
		02	INV 2025681534-4 ITEMS	99-00-00-5414			81.70
				LIBRARY NONPRINT MATERIALS			
				LIBRARY NONPRINT MATERIALS			
						INVOICE TOTAL:	223.84
						VENDOR TOTAL:	5,355.12
BAYCOM	BAYCOM						
57729	04/04/11	01	LAPTOP FOR SQUAD	11-21-00-5735		05/10/11	4,109.00
				GRANT PURCHASES			
						INVOICE TOTAL:	4,109.00
						VENDOR TOTAL:	4,109.00
BCE	BADGER STATE LOGISTICS						
197301	04/19/11	01	TOWELS,TP,TRASH BAGS	11-16-10-5350		05/10/11	230.00
				CITY HALL BLDG MAINT SUPPL			
						INVOICE TOTAL:	230.00
197314	04/19/11	01	PAPER TOWELS,TP,DISPENSERS	40-55-20-5350		05/10/11	2,596.98
				BLDG. MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	2,596.98
						VENDOR TOTAL:	2,826.98
BEK	BEK SPECIALTIES						
16955	05/02/11	01	HONORARY PLAQUE-VOLUNTEER	99-00-00-5211		05/10/11	15.00
				GENERAL ADMIN EXPENSES			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
BENDLIN	BENDLIN FIRE EQUIPMENT CO INC						
67621	03/29/11	01	5 MIN AIR CYLINDERS	11-22-00-5800		05/10/11	1,180.00
				OUTLAY-EQUIPMENT-FIRE DEPT			
						INVOICE TOTAL:	1,180.00
						VENDOR TOTAL:	1,180.00

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BUMPL	BUMPER TO BUMPER AUTO PARTS						
662-196198	03/06/11	01	SILICONE SEALER	11-22-00-5351		05/10/11	6.98
				EQUIP MAINT SUPPLIES-FIRE			
						INVOICE TOTAL:	6.98
662-199057	04/05/11	01	VEHICLE WAX,TIRE DRESSING	11-22-00-5351		05/10/11	29.16
				EQUIP MAINT SUPPLIES-FIRE			
						INVOICE TOTAL:	29.16
662-200333	04/19/11	01	ROTORS/PADS-CAR 2	11-22-00-5351		05/10/11	121.77
				EQUIP MAINT SUPPLIES-FIRE			
						INVOICE TOTAL:	121.77
662-200370	04/20/11	01	BATTERY-FLOOR MACHINE	40-55-20-5350		05/10/11	160.00
				BLDG. MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	160.00
662-200446	04/21/11	01	BACK-UP LIGHTS-ENGINES	11-22-00-5351		05/10/11	30.32
				EQUIP MAINT SUPPLIES-FIRE			
						INVOICE TOTAL:	30.32
662-200995	04/27/11	01	GAUGE TERM,ANTENNA-TRK 30	11-32-10-5351		05/10/11	21.31
				VEHICLE/EQUIPMENT MAINTENA			
						INVOICE TOTAL:	21.31
662-200997	04/27/11	01	PLUG-TRAILER	11-32-10-5351		05/10/11	5.37
				VEHICLE/EQUIPMENT MAINTENA			
						INVOICE TOTAL:	5.37
662-201451	05/02/11	01	ANTENNA	11-32-10-5351		05/10/11	11.33
				VEHICLE/EQUIPMENT MAINTENA			
						INVOICE TOTAL:	11.33
662-201501	05/03/11	01	CABLE-VAC ALL	11-32-10-5351		05/10/11	3.08
				VEHICLE/EQUIPMENT MAINTENA			
						INVOICE TOTAL:	3.08
						VENDOR TOTAL:	389.32

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CDW CDW GOVERNMENT INC.							
WWM1996	03/28/11	01	PRINTER-TRACS	11-21-00-5735		05/10/11	344.18
		02	CABLE	11-21-00-5305			32.85
				DATA PROCESSING			
						INVOICE TOTAL:	377.03
WXF0255	03/31/11	01	PRINTER MOUNT-TRACS	11-21-00-5735		05/10/11	68.73
				GRANT PURCHASES			
						INVOICE TOTAL:	68.73
						VENDOR TOTAL:	445.76
CES C.E.S.							
LKG/011456	04/08/11	01	PT COMPARTMENT LIGHTS-AMB 3	11-22-00-5351		05/10/11	14.32
				EQUIP MAINT SUPPLIES-FIRE			
						INVOICE TOTAL:	14.32
						VENDOR TOTAL:	14.32
CLIA CLIA LABORATORY PROGRAM							
52D991096-2011/13	04/26/11	01	CERT FEE-9/11/11-9/10/13	11-22-00-5340		05/10/11	150.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
COUNT COUNTRY FORD OF LAKE GENEVA							
15465	04/12/11	01	HEADLIGHT SWITCH-AMB 2	11-22-00-5351		05/10/11	45.04
				EQUIP MAINT SUPPLIES-FIRE			
						INVOICE TOTAL:	45.04
FOCS173477	04/27/11	01	CHNG DIESEL OIL/FILTER-AMB 1	11-22-00-5240		05/10/11	95.96
				EQUIPMENT REPAIRS-FIRE DEP			
						INVOICE TOTAL:	95.96

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COUNT	COUNTRY FORD OF LAKE GENEVA						
FOCS29055	03/31/11	01	OIL CHG,ROTATE TIRES,BRAKES	11-21-00-5361		05/10/11	351.02
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	351.02
FOCS29132	04/06/11	01	ENGINE REPAIRS-'97 FORD TRK	11-21-00-5361		05/10/11	111.38
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	111.38
FOCS29226	04/15/11	01	OIL CHG,ENGINE REPAIRS-'09 CV	11-21-00-5361		05/10/11	453.83
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	453.83
FOCS29240	04/15/11	01	REPL OIL PRESSURE SENDING UNIT	11-21-00-5361		05/10/11	98.80
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	98.80
FOCS29270	04/19/11	01	OIL CHNG,FUEL FILTER	11-21-00-5361		05/10/11	97.60
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	97.60
FOCS29289	04/22/11	01	POWER STEER PUMP ASSY-AMB 2	11-22-00-5240		05/10/11	557.39
				EQUIPMENT REPAIRS-FIRE DEP			
						INVOICE TOTAL:	557.39
FOCS29311	04/22/11	01	REPL TRANSMISSION COOLER	11-21-00-5361		05/10/11	668.72
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	668.72
FOCS29326	04/22/11	01	REPL WATERPUMP-'09 CR VIC	11-21-00-5361		05/10/11	285.57
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	285.57
						VENDOR TOTAL:	2,765.31

CRISP CRISPELL-SNYDER, INC.

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CRISP	CRISPELL-SNYDER, INC.						
13091	04/01/11	01	3/11 ENG-EDWARDS BLVD	34-30-00-8140		05/10/11	437.79
				EDWARDS BOULEVARD CONSTRUC			
						INVOICE TOTAL:	437.79
13092	04/01/11	01	3/11 ENG-SHERIDAN SPRGS SIGNAL	34-30-00-9122		05/10/11	3,437.50
				TRAFFIC SIGNALS			
						INVOICE TOTAL:	3,437.50
						VENDOR TOTAL:	3,875.29
DARLEY	WS DARLEY & CO						
0000859067	03/23/10	01	2010 TURNOUT GEAR TESTING	11-10-00-5245		05/10/11	736.23
				EXPENSES SUBJECT TO INS. C			
						INVOICE TOTAL:	736.23
0000885763	11/05/10	01	TURNOUT CLEANER	11-22-00-5800		05/10/11	635.60
				OUTLAY-EQUIPMENT-FIRE DEPT			
						INVOICE TOTAL:	635.60
0000898050	03/21/11	01	REPLACEMENT KNEE PADS	41-22-00-9056		05/10/11	360.38
				PROTECTIVE FIRE CLOTHING			
						INVOICE TOTAL:	360.38
CM-0051027	05/14/10	01	CREDIT	11-22-00-5800		05/10/11	-48.00
				OUTLAY-EQUIPMENT-FIRE DEPT			
						INVOICE TOTAL:	-48.00
CM-0053269	12/21/10	01	2010 TURNOUT CLEANER RETURN	11-22-00-5800		05/10/11	-508.48
				OUTLAY-EQUIPMENT-FIRE DEPT			
						INVOICE TOTAL:	-508.48
						VENDOR TOTAL:	1,175.73
DEIGN	DEIGNAN & ASSOCIATES, S.C.						
109799	04/29/11	01	2010 AUDIT	11-15-10-5213		05/10/11	7,590.00
				INDEPENDENT AUDIT FEES			
						INVOICE TOTAL:	7,590.00
						VENDOR TOTAL:	7,590.00

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DEMCO	DEMCO						
4161372	04/13/11	01	LABELS, PROTECTORS, DISK POCKETS	99-00-00-5512		05/10/11	71.60
				LIBRARY PROCESSING SUPPLIE			
						INVOICE TOTAL:	71.60
4165441	04/18/11	01	RUBBER STAMPS/PADS	99-00-00-5512		05/10/11	70.17
				LIBRARY PROCESSING SUPPLIE			
						INVOICE TOTAL:	70.17
						VENDOR TOTAL:	141.77
DERRIS	STEVEN DERRICK						
MILEAGE-4/11	04/16/11	01	FIRE INV SEMINAR MILEAGE	11-22-00-5412		05/10/11	78.54
				TUITION REIMB PER CONTRACT			
						INVOICE TOTAL:	78.54
REIMB-SEMINAR	04/18/11	01	REG FEE-CAR FIRE INV SEMINAR	11-22-00-5412		05/10/11	75.00
				TUITION REIMB PER CONTRACT			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	153.54
DILHR	DILHR						
250-4/11	04/30/11	01	WORK PERMITS-4/11	11-00-00-2422		05/10/11	112.50
				DUE TO WISCONSIN-WORK PERM			
						INVOICE TOTAL:	112.50
						VENDOR TOTAL:	112.50
DUNN	DUNN LUMBER & TRUE VALUE						
430196	04/01/11	01	MOP HEAD	99-00-00-5250		05/10/11	6.99
				LIBRARY BLDG REPAIR & MAIN			
						INVOICE TOTAL:	6.99
430358	04/02/11	01	RIVETS, ROLL PINS	11-22-00-5351		05/10/11	2.19
				EQUIP MAINT SUPPLIES-FIRE			
						INVOICE TOTAL:	2.19

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DUNN	DUNN LUMBER & TRUE VALUE						
430412	04/04/11	01	SPEAKER WIRE-PA SYSTEM	99-00-00-5250 LIBRARY BLDG REPAIR & MAIN		05/10/11	7.99
						INVOICE TOTAL:	7.99
430469	04/04/11	01	FAUCET GREASE	11-52-00-5350 BLDG MAINT SUPPLIES-PARKS		05/10/11	2.99
						INVOICE TOTAL:	2.99
430512	04/04/11	01	FLAG HOOK	11-16-10-5350 CITY HALL BLDG MAINT SUPPL		05/10/11	13.38
						INVOICE TOTAL:	13.38
430519	04/04/11	01	KEY LOCK	40-55-20-5350 BLDG. MAINTENANCE SUPPLIES		05/10/11	13.93
						INVOICE TOTAL:	13.93
430542	04/05/11	01	BANNER FIX, UNDERCOAT, SAND	11-34-10-5394 STREET DECORATIONS		05/10/11	75.55
						INVOICE TOTAL:	75.55
430543	04/05/11	01	RUST TREATMENT-TRK 30	11-32-10-5351 VEHICLE/EQUIPMENT MAINTENA		05/10/11	6.99
						INVOICE TOTAL:	6.99
430564	04/05/11	01	NAIL SET, KNIFE BLADE	40-55-20-5350 BLDG. MAINTENANCE SUPPLIES		05/10/11	5.78
						INVOICE TOTAL:	5.78
430609	04/05/11	01	BULBS	40-55-20-5350 BLDG. MAINTENANCE SUPPLIES		05/10/11	39.98
						INVOICE TOTAL:	39.98
430612	04/05/11	01	BLEACH	11-52-00-5250 EQUIPMENT REPAIR SERVICES		05/10/11	2.47
						INVOICE TOTAL:	2.47

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DUNN	DUNN LUMBER & TRUE VALUE						
430783	04/06/11	01	WALL PLATE	40-55-20-5350 BLDG. MAINTENANCE SUPPLIES		05/10/11	1.99
						INVOICE TOTAL:	1.99
430790	04/06/11	01	AIR HOSE CONNECTORS	11-22-00-5351 EQUIP MAINT SUPPLIES-FIRE		05/10/11	23.97
						INVOICE TOTAL:	23.97
430942	04/07/11	01	LUMBER, FASTENERS-GUARD TOWERS	40-54-10-5352 BEACH MAINTENANCE SUPPLIES		05/10/11	87.20
						INVOICE TOTAL:	87.20
430961	04/08/11	01	PAINT,SUPPLIES-TRK 30	11-32-10-5351 VEHICLE/EQUIPMENT MAINTENA		05/10/11	25.16
						INVOICE TOTAL:	25.16
431266	04/11/11	01	SHOP CLEANING SUPPLIES	11-32-10-5350 BLDG MAINT SUPPLIES-STR DE		05/10/11	34.95
						INVOICE TOTAL:	34.95
431287	04/11/11	01	PAINT,THINNER-GEM CAR	11-21-00-5361 POLICE-EQUIP MAINT SERV CO		05/10/11	43.44
						INVOICE TOTAL:	43.44
431324	04/11/11	01	BOLTS	11-16-10-5350 CITY HALL BLDG MAINT SUPPL		05/10/11	7.71
						INVOICE TOTAL:	7.71
431333	04/11/11	01	CORDLESS DRILL	40-55-20-5350 BLDG. MAINTENANCE SUPPLIES		05/10/11	39.99
						INVOICE TOTAL:	39.99
431368	04/12/11	01	BOLTS-MOWER	11-52-00-5250 EQUIPMENT REPAIR SERVICES		05/10/11	7.18
						INVOICE TOTAL:	7.18

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DUNN	DUNN LUMBER & TRUE VALUE						
431391	04/12/11	01	SPRAY PAINT	40-55-20-5350 BLDG. MAINTENANCE SUPPLIES		05/10/11	4.99
						INVOICE TOTAL:	4.99
431766	04/14/11	01	FENCE MAT'L-BIKE TRAIL	11-52-00-5352 GROUNDS MAINTENANCE SUPPLI		05/10/11	119.43
						INVOICE TOTAL:	119.43
431823	04/14/11	01	FENCE MAT'L-BIKE TRAIL	11-52-00-5352 GROUNDS MAINTENANCE SUPPLI		05/10/11	120.04
						INVOICE TOTAL:	120.04
431891	04/15/11	01	TUBING,SLEEVE-ICE MACHINE	40-55-20-5350 BLDG. MAINTENANCE SUPPLIES		05/10/11	2.68
						INVOICE TOTAL:	2.68
432164	04/18/11	01	STRAPS-FERTILIZER TANK	11-52-00-5362 GROUNDS-FERTILIZER/WEED CO		05/10/11	21.97
						INVOICE TOTAL:	21.97
432197	04/18/11	01	WOOD-FENCE	11-52-00-5352 GROUNDS MAINTENANCE SUPPLI		05/10/11	33.50
						INVOICE TOTAL:	33.50
432198	04/18/11	01	PARTS-FERTILIZER SPRAYER	11-52-00-5362 GROUNDS-FERTILIZER/WEED CO		05/10/11	24.94
						INVOICE TOTAL:	24.94
432348	04/19/11	01	PAINT,ELBOWS,NIPPLE-SPRAYER	11-52-00-5362 GROUNDS-FERTILIZER/WEED CO		05/10/11	36.81
						INVOICE TOTAL:	36.81
432436	04/19/11	01	FILTERS,BATTERIES,NIPPLE,GLUE,	40-55-20-5350 BLDG. MAINTENANCE SUPPLIES		05/10/11	49.27
						INVOICE TOTAL:	49.27

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DUNN	DUNN LUMBER & TRUE VALUE						
432463	04/20/11	01	BALLAST	40-54-10-5352 BEACH MAINTENANCE SUPPLIES		05/10/11	28.95
						INVOICE TOTAL:	28.95
432478	04/20/11	01	HOSE BARB	11-52-00-5352 GROUNDS MAINTENANCE SUPPLI		05/10/11	2.69
						INVOICE TOTAL:	2.69
432495	04/20/11	01	HOSE	40-55-20-5350 BLDG. MAINTENANCE SUPPLIES		05/10/11	1.77
						INVOICE TOTAL:	1.77
432513	04/20/11	01	HOSE,MENDER	40-55-20-5350 BLDG. MAINTENANCE SUPPLIES		05/10/11	2.17
						INVOICE TOTAL:	2.17
432591	04/20/11	01	PLUMBING COUPLING	11-52-00-5350 BLDG MAINT SUPPLIES-PARKS		05/10/11	1.30
						INVOICE TOTAL:	1.30
432624	04/21/11	01	DRYWALL,SCREWS	11-32-10-5350 BLDG MAINT SUPPLIES-STR DE		05/10/11	28.29
						INVOICE TOTAL:	28.29
432675	04/21/11	01	SPRING	11-32-10-5250 ST DEPT EQUIPMENT REPAIRS		05/10/11	19.99
						INVOICE TOTAL:	19.99
432827	04/22/11	01	SWITCH,TERMINAL-GEM	11-21-00-5361 POLICE-EQUIP MAINT SERV CO		05/10/11	13.27
						INVOICE TOTAL:	13.27
433081	04/25/11	01	BOLTS	40-55-20-5350 BLDG. MAINTENANCE SUPPLIES		05/10/11	11.97
						INVOICE TOTAL:	11.97

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DUNN	DUNN LUMBER & TRUE VALUE						
433105	04/26/11	01	HOT WATER HEATER/PARTS	11-32-10-5240		05/10/11	262.62
				STREET DEPT. BUILDING REPA			
						INVOICE TOTAL:	262.62
433146	04/26/11	01	PVC PIPE-HOT H2O HEATER	11-32-10-5240		05/10/11	3.34
				STREET DEPT. BUILDING REPA			
						INVOICE TOTAL:	3.34
433184	04/26/11	01	P-TRAP	11-52-01-5350		05/10/11	15.95
				BLDG. MAINT. AND REPAIR			
						INVOICE TOTAL:	15.95
433198	04/26/11	01	VACUUM CLEANER, DETERGENT	40-55-20-5350		05/10/11	117.73
				BLDG. MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	117.73
433209	04/26/11	01	REPAIR SUPPLIES-OFFICE	11-32-10-5250		05/10/11	35.45
				ST DEPT EQUIPMENT REPAIRS			
						INVOICE TOTAL:	35.45
433212	04/26/11	01	NAIL STOP-OFFICE	11-32-10-5250		05/10/11	3.96
				ST DEPT EQUIPMENT REPAIRS			
						INVOICE TOTAL:	3.96
433253	04/27/11	01	OAK TRIM BOARD, PAINT-OFFICE	11-32-10-5240		05/10/11	42.50
				STREET DEPT. BUILDING REPA			
						INVOICE TOTAL:	42.50
433265	04/27/11	01	CABLE TIES, KNIFE, BLADES-OFFICE	11-32-10-5350		05/10/11	29.75
				BLDG MAINT SUPPLIES-STR DE			
						INVOICE TOTAL:	29.75
433322	04/27/11	01	WALL PLATES-OFFICE	11-32-10-5350		05/10/11	2.92
				BLDG MAINT SUPPLIES-STR DE			
						INVOICE TOTAL:	2.92

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DUNN DUNN LUMBER & TRUE VALUE							
433416	04/28/11	01	JOINT COMPOUND-OFFICE	11-32-10-5240		05/10/11	14.95
				STREET DEPT. BUILDING REPA			
						INVOICE TOTAL:	14.95
433512	04/28/11	01	FLOOR MOLDING-OFFICE	11-32-10-5240		05/10/11	54.90
				STREET DEPT. BUILDING REPA			
						INVOICE TOTAL:	54.90
433518	04/28/11	01	PAINT, STAIN-OFFICE	11-32-10-5240		05/10/11	52.82
				STREET DEPT. BUILDING REPA			
						INVOICE TOTAL:	52.82
STMT-4/11-FIRE	04/30/11	01	DISCOUNT EARNED	11-00-00-4819		05/10/11	-1.31
				DISCOUNTS EARNED			
						INVOICE TOTAL:	-1.31
STMT-4/11-LIBRARY	04/30/11	01	DISCOUNT EARNED	11-00-00-4819		05/10/11	-1.50
				DISCOUNTS EARNED			
						INVOICE TOTAL:	-1.50
STMT-4/11-STREET	04/30/11	01	DISCOUNT EARNED	11-00-00-4819		05/10/11	-38.99
				DISCOUNTS EARNED			
						INVOICE TOTAL:	-38.99
						VENDOR TOTAL:	1,568.95
DUPAGE COLLEGE OF DUPAGE							
SLEA0022077	08/30/10	01	SEXTING CLASS REG FEES	11-21-00-5410		05/10/11	300.00
				POLICE DEPT TRAINING EXPEN			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
EAM EMERGENCY APPARATUS MAINT							
54446	04/13/11	01	FIX TURNTABLE OPERATION	11-22-00-5240		05/10/11	297.61
				EQUIPMENT REPAIRS-FIRE DEP			
						INVOICE TOTAL:	297.61
						VENDOR TOTAL:	297.61

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ENERGY ENERGY CONSULTANTS OF WI							
4943	04/14/11	01	REPL OUTSIDE BALLASTS/LAMPS	11-22-00-5241		05/10/11	520.00
				FIREHOUSE REPAIRS			
						INVOICE TOTAL:	520.00
						VENDOR TOTAL:	520.00
FEDE FEDERAL SIGNAL CORPORATION							
94052722	04/13/11	01	SIREN SOLAR PANEL	11-10-00-5245		05/10/11	4,260.00
				EXPENSES SUBJECT TO INS. C			
						INVOICE TOTAL:	4,260.00
						VENDOR TOTAL:	4,260.00
GAGE GAGE MARINE CORPORATION							
952819	02/23/11	01	FIX DAMAGED/BAD PIER PARTS	40-54-10-5352		05/10/11	3,474.68
				BEACH MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	3,474.68
						VENDOR TOTAL:	3,474.68
GALLS GALLS, AN ARAMARK COMPANY							
511284601	04/01/11	01	UNIFORM-THORNBURGH	11-21-00-5138		05/10/11	222.72
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	222.72
511303236	04/11/11	01	EQUIPMENT-QUAD 4 WHEELER	11-21-00-5361		05/10/11	492.70
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	492.70
511313836	04/15/11	01	LIGHT-QUAD 4 WHEELER	11-21-00-5361		05/10/11	119.44
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	119.44
511315473	04/18/11	01	TUFBOX W/KEY LOCK-SQUAD 200	41-21-00-9078		05/10/11	949.99
				SQUAD CAR REPL PROGRAM			
						INVOICE TOTAL:	949.99
						VENDOR TOTAL:	1,784.85

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GAPPA GAPPA SECURITY SOLUTIONS LLC							
1511	04/15/11	01	LOCK SET-COBB PK BATHROOM	11-52-00-5350		05/10/11	162.60
				BLDG MAINT SUPPLIES-PARKS			
						INVOICE TOTAL:	162.60
						VENDOR TOTAL:	162.60
GATEK GATEWAY TECHNICAL COLLEGE							
14956	03/15/11	01	SWAT TRAINING	11-21-00-5410		05/10/11	535.92
				POLICE DEPT TRAINING EXPEN			
		02	TEM TRAINING	11-22-00-5510			535.92
				EMS TRAINING			
						INVOICE TOTAL:	1,071.84
						VENDOR TOTAL:	1,071.84
GENAU GENEVA AUTO BODY							
040511	04/05/11	01	REP FRONT BUMPER-SQ 203	11-21-00-5361		05/10/11	575.71
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	575.71
040711	04/07/11	01	REFIN DOORS/FENDERS-GEM CAR	11-21-00-5361		05/10/11	300.00
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	875.71
GENERAL GENERAL COMMUNICATIONS, INC.							
625319	03/22/11	01	REPAIR RADIO-UTILITY 1	11-22-00-5262		05/10/11	350.00
				FD-COMMUNICATION SYS MAINT			
						INVOICE TOTAL:	350.00
626288	04/19/11	01	REPAIR PORTABLE RADIO	11-22-00-5262		05/10/11	208.60
				FD-COMMUNICATION SYS MAINT			
						INVOICE TOTAL:	208.60
						VENDOR TOTAL:	558.60

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GENON GENEVA ON-LINE INC.							
915859	04/01/11	01	4/11 E-MAIL SVC	11-21-00-5221		05/10/11	39.00
				PD TELEPHONE EXPENSE			
						INVOICE TOTAL:	39.00
						VENDOR TOTAL:	39.00
GENUP GENEVA UPHOLSTERING CORP.							
0654334	03/10/11	01	REPAIR OIL DRY BAG	11-22-00-5240		05/10/11	16.78
				EQUIPMENT REPAIRS-FIRE DEP			
						INVOICE TOTAL:	16.78
						VENDOR TOTAL:	16.78
GLCARPET GENEVA LAKES CARPET CLEANING							
1005	04/06/11	01	EMERGENCY CARPET CLEANING	99-00-00-5250		05/10/11	225.00
				LIBRARY BLDG REPAIR & MAIN			
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
GLCHAM GENEVA LAKE AREA CHAMBER							
2ND QTR 2011	05/02/11	01	2ND QTR 2011 PAYMENT	11-70-00-5710		05/10/11	23,750.00
				HOTEL/MOTEL ASSN-CHAM OF C			
						INVOICE TOTAL:	23,750.00
						VENDOR TOTAL:	23,750.00
GLELE GENEVA LAKES ELECTRIC INC.							
569	04/03/11	01	WIRING-EVIDENCE ROOM	11-21-00-5342		05/10/11	475.53
				PD SPECIAL EQUIPMENT			
						INVOICE TOTAL:	475.53
573	04/10/11	01	REPL CIRCUIT BREAKERS	99-00-00-5250		05/10/11	94.98
				LIBRARY BLDG REPAIR & MAIN			
						INVOICE TOTAL:	94.98
						VENDOR TOTAL:	570.51

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GLENV	GENEVA LAKE ENVIRONMENTAL AGEN						
5/11	05/02/11	01	5/11 PAYMENT	40-54-10-5730 GLAKE ENVIRONMENTAL AGENCY		05/10/11	1,666.67
						INVOICE TOTAL:	1,666.67
						VENDOR TOTAL:	1,666.67
GLMUS	GENEVA LAKE MUSEUM						
5/11	05/02/11	01	5/11 PAYMENT	11-51-10-5735 MUSEUM-OPERATIONS SUBSIDY		05/10/11	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
GLWAT	GENEVA LAKE WATER SAFETY						
5/11	05/02/11	01	2011 PAYMENT	40-54-10-5720 WATER SAFETY PATROL		05/10/11	31,220.00
						INVOICE TOTAL:	31,220.00
						VENDOR TOTAL:	31,220.00
GODIN	GODIN TECHNOLOGIES						
1194	04/05/11	01	REPAIR PAGERS,PARTS	11-22-00-5262 FD-COMMUNICATION SYS MAINT		05/10/11	480.55
						INVOICE TOTAL:	480.55
						VENDOR TOTAL:	480.55
GREAT	GREAT AMERICA LEASING CORP.						
10766137	04/05/11	01	COPIER SUPPORT/LEASE	99-00-00-5532 LIBRARY EQUIP LEASES & MAI		05/10/11	528.00
						INVOICE TOTAL:	528.00
						VENDOR TOTAL:	528.00
HOLTON	HOLTON BROS INC						

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HOLTON HOLTON BROS INC							
IVC0000011359	04/25/11	01	RIV TUCKPOINTING BAL	34-30-00-9115		05/10/11	67,205.00
				RIVIERA RENOVATIONS			
						INVOICE TOTAL:	67,205.00
						VENDOR TOTAL:	67,205.00
HUBBUCH MELISSA HUBBUCH							
REIMBURSEMENT-3/11	03/28/11	01	MTG FOOD,COPIES,CUTLERY	99-00-00-5211		05/10/11	64.04
				GENERAL ADMIN EXPENSES			
						INVOICE TOTAL:	64.04
						VENDOR TOTAL:	64.04
IAAI WI CHAPTER 25 - IAAI							
MEMBERSHIP-2011	09/24/10	01	2011 ANNUAL DUES-PETERS	11-22-00-5320		05/10/11	25.00
				FD MEMBERSHIP DUES & FEES			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
INTEG INTEGRATED IMAGING, INC.							
057668	04/27/11	01	LIGHT BULB-MICROFILM READER	99-00-00-5532		05/10/11	56.05
				LIBRARY EQUIP LEASES & MAI			
						INVOICE TOTAL:	56.05
						VENDOR TOTAL:	56.05
ITU ITU INC							
5283758	02/18/11	01	MATS	11-22-00-5360		05/10/11	103.24
				FIREHOUSE MAINT SERVICE CO			
						INVOICE TOTAL:	103.24
5314749	04/15/11	01	MATS	11-22-00-5360		05/10/11	109.03
				FIREHOUSE MAINT SERVICE CO			
						INVOICE TOTAL:	109.03

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ITU	ITU INC						
532265	04/29/11	01	MOPS, MATS, FRAGRANCE	40-55-20-5350		05/10/11	63.31
				BLDG. MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	63.31
						VENDOR TOTAL:	275.58
K&J	K & J PAINTING CO						
RIVIERA	04/13/11	01	RIV PILLAR PAINTING	34-30-00-9115		05/10/11	5,125.00
				RIVIERA RENOVATIONS			
						INVOICE TOTAL:	5,125.00
						VENDOR TOTAL:	5,125.00
LARK	LARK UNIFORM OUTFITTERS INC						
80356	04/04/11	01	UNIFORM-BONK	11-21-00-5138		05/10/11	46.45
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	46.45
80357	04/04/11	01	UNIFORM-YAKES	11-21-00-5138		05/10/11	115.40
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	115.40
80989	04/11/11	01	UNIFORM-RASMUSSEN	11-21-00-5138		05/10/11	74.95
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	74.95
80990	04/11/11	01	UNIFORM-HINZPETER	11-21-00-5138		05/10/11	298.95
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	298.95
80991	04/11/11	01	UNIFORM-DYON	11-21-00-5138		05/10/11	235.25
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	235.25
80992	04/11/11	01	UNIFORM-NELSON	11-21-00-5138		05/10/11	17.45
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	17.45

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LARK LARK UNIFORM OUTFITTERS INC							
80993	04/11/11	01	UNIFORM-WALSER	11-21-00-5138		05/10/11	69.40
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	69.40
80994	04/11/11	01	UNIFORM-YAKES	11-21-00-5138		05/10/11	172.85
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	172.85
80995	04/11/11	01	UNIFORM-THORNBURGH	11-21-00-5138		05/10/11	129.35
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	129.35
81308	04/14/11	01	UNIFORM-KELLER	11-21-00-5138		05/10/11	169.90
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	169.90
81309	04/14/11	01	UNIFORM-WALSER	11-21-00-5138		05/10/11	99.80
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	99.80
81788	04/20/11	01	UNIFORM-WAY	11-21-00-5138		05/10/11	75.95
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	75.95
81789	04/20/11	01	UNIFORM-DYON	11-21-00-5138		05/10/11	113.95
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	113.95
81791	04/20/11	01	UNIFORM-KELLER	11-21-00-5138		05/10/11	113.90
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	113.90
						VENDOR TOTAL:	1,733.55
LARRY LARRY'S TOWING & RECOVERY							

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LARRY LARRY'S TOWING & RECOVERY							
16790	05/02/11	01	TOWING	11-34-10-5290		05/10/11	145.00
				CAR TOWING			
						INVOICE TOTAL:	145.00
						VENDOR TOTAL:	145.00
LGREG LAKE GENEVA REGIONAL NEWS							
531-2011	04/22/11	01	SUBSCRIPTION RENEWAL	99-00-00-5412		05/10/11	45.00
				LIBRARY MAGAZINES & NEWSPA			
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00
LGUTI LAKE GENEVA UTILITY COMMISSION							
3393	03/28/11	01	1ST QTR 2011 HYDR RENT	11-22-10-5229		05/10/11	56,980.92
				FIRE PROTECTION-HYDRANT RE			
						INVOICE TOTAL:	56,980.92
3432	04/29/11	01	SEASONAL METERS INSTALL	11-32-10-5399		05/10/11	80.00
				STREET DEPT MISCELLANEOUS			
						INVOICE TOTAL:	80.00
455 MANNING WAY	04/26/11	01	455 MANNING WAY-SEWER	45-00-00-2453		05/10/11	1,865.00
				SEWER IMPACT FEES			
		02	455 MANNING WAY-WATER	45-00-00-2452			1,690.00
				WATER IMPACT FEES			
						INVOICE TOTAL:	3,555.00
						VENDOR TOTAL:	60,615.92
MALEK MALEK & ASSOCIATES CONSULTANTS							
4415	04/11/11	01	REVIEW FA SYS-120 BROAD	11-22-00-5750		05/10/11	480.00
				SPRINKLER SYSTEMS EXPENSES			
						INVOICE TOTAL:	480.00
						VENDOR TOTAL:	480.00

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MARTIN MARTIN BUSINESS GROUP							
1099674	04/11/11	01	KONICA C252 LEASE-1/15-2/14/11	11-21-00-5531		05/10/11	91.00
				COPY MACHINE			
						INVOICE TOTAL:	91.00
1100060	04/12/11	01	KONICA C252 LEASE 2/15-3/14/11	11-21-00-5531		05/10/11	91.00
		02	KONICA C252 OVERAGES 2/15-3/14	11-21-00-5531			45.69
				COPY MACHINE			
						INVOICE TOTAL:	136.69
1100170	04/13/11	01	KONICA C252 CONTR 3/15-4/14/11	11-21-00-5531		05/10/11	91.00
				COPY MACHINE			
						INVOICE TOTAL:	91.00
1100351	04/18/11	01	KON 7022 CONTR 2/27/11-2/26/12	99-00-00-5532		05/10/11	290.40
				LIBRARY EQUIP LEASES & MAI			
						INVOICE TOTAL:	290.40
1100516	04/19/11	01	KONICA C252 CONTR 4/15-5/14/11	11-21-00-5531		05/10/11	91.00
				COPY MACHINE			
						INVOICE TOTAL:	91.00
1100603	04/20/11	01	KONICA 600 CONTR 4/20-5/19/11	11-16-10-5531		05/10/11	106.00
				CH OFFICE EQUIPMENT CONTRA			
						INVOICE TOTAL:	106.00
						VENDOR TOTAL:	806.09
MERCY MERCY HEALTH SYSTEM							
LGPD-0051-3/11	04/06/11	01	BLOOD DRAWS	11-21-00-5380		05/10/11	30.50
				POLICE SPECIAL INVESTIGATI			
						INVOICE TOTAL:	30.50
						VENDOR TOTAL:	30.50
MIDWEST MIDWEST ACTION CYCLE							

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MIDWEST MIDWEST ACTION CYCLE							
414776	04/12/11	01	YEARLY MAINT-CYCLE 216	11-21-00-5361		05/10/11	293.62
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	293.62
414777	04/14/11	01	YEARLY MAINT-CYCLE 215	11-21-00-5361		05/10/11	339.07
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	339.07
						VENDOR TOTAL:	632.69
MILWMAP MILWAUKEE MAP SERVICE, INC.							
325320	04/07/11	01	WALCO STREET ATLAS MAP	99-00-00-5413		05/10/11	20.85
				LIBRARY REFERENCE MATERIAL			
						INVOICE TOTAL:	20.85
						VENDOR TOTAL:	20.85
MLIC MINNESOTA LIFE INSURANCE CO							
099002-6/11	05/04/11	01	6/11 MUNICIPAL COURT	11-12-00-5134		05/10/11	9.90
		02	6/11 CITY ATTORNEY	MUNICIPAL CT LIFE INSURANC			
				11-13-00-5134			29.27
		03	6/11 CITY CLERK	CITY ATTORNEY LIFE INSURAN			
				11-14-30-5134			26.40
		04	6/11 METER DEPT	CITY CLERK LIFE INSURANCE			
				42-34-50-5134			4.95
		05	6/11 ACCOUNTING	PARKING METERS LIFE INSURA			
				11-15-10-5134			35.80
		06	6/11 TREASURER	ACCTG & DP LIFE INSURANCE			
				11-15-30-5134			4.90
		07	6/11 BLDG INSP	TREASURER LIFE INSURANCE			
				11-24-00-5134			33.80
		08	6/11 CITY ADMIN	BLDG INSPECTOR LIFE INSURA			
				11-14-20-5134			55.15
				CITY ADMIN LIFE INSURANCE			

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MLIC MINNESOTA LIFE INSURANCE CO							
099002-6/11	05/04/11	09	6/11 HARBORMASTER	40-52-10-5134		05/10/11	13.20
		10	6/11 ADMIN FEES	HARBOR LIFE INSURANCE 11-10-00-5133			39.17
		11	6/11 PAYROLL DEDUCT	LIFE INSURANCE POLICY FEES 11-00-00-2134			306.51
				LIFE INSURANCE DEDUCTION		INVOICE TOTAL:	559.05
099009-6/11	05/04/11	01	6/11 POLICE	11-21-00-5134		05/10/11	222.24
		02	6/11 ADMIN FEES	POLICE DEPT LIFE INSURANCE 11-10-00-5133			37.44
		03	6/11 PAYROLL DEDUCT	LIFE INSURANCE POLICY FEES 11-00-00-2134			452.03
				LIFE INSURANCE DEDUCTION		INVOICE TOTAL:	711.71
099010-6/11	05/04/11	01	6/11 FIRE DEPT	11-22-00-5133		05/10/11	89.34
		02	6/11 ADMIN FEES	FIRE DEPT LIFE INSURANCE 11-10-00-5133			15.07
				LIFE INSURANCE POLICY FEES		INVOICE TOTAL:	104.41
099019-6/11	05/04/11	01	6/11 LIBRARY	99-00-00-5134		05/10/11	102.69
		02	6/11 ADMIN FEES	LIFE INSURANCE 11-10-00-5133			17.74
		03	6/11 PAYROLL DEDUCT	LIFE INSURANCE POLICY FEES 11-00-00-2134			26.59
				LIFE INSURANCE DEDUCTION		INVOICE TOTAL:	147.02
099044-6/11	05/04/11	01	6/11 METER DEPT	42-34-50-5134		05/10/11	8.33
		02	6/11 ADMIN FEES	PARKING METERS LIFE INSURA 11-10-00-5133			0.97
				LIFE INSURANCE POLICY FEES			

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MLIC MINNESOTA LIFE INSURANCE CO							
099044-6/11	05/04/11	03	6/11 PAYROLL DEDUCT	11-10-00-5133		05/10/11	8.65
				LIFE INSURANCE POLICY FEES			
						INVOICE TOTAL:	17.95
099052-6/11	05/04/11	01	6/11 RIVIERA MAINT	40-55-10-5134		05/10/11	25.40
		02	6/11 STREET	11-32-10-5134			161.87
		03	6/11 CITY HALL MAINT	11-16-10-5134			11.87
		04	6/11 ADMIN FEES	11-10-00-5133			35.63
		05	6/11 PAYROLL DEDUCT	11-00-00-2134			377.21
				LIFE INSURANCE DEDUCTION			
						INVOICE TOTAL:	611.98
						VENDOR TOTAL:	2,152.12
NAPAE NAPA AUTO PARTS-ELKHORN							
795372	04/04/11	01	PAINING MAT'L-GARBAGE TRK	11-32-10-5250		05/10/11	253.63
				ST DEPT EQUIPMENT REPAIRS			
						INVOICE TOTAL:	253.63
799063	04/28/11	01	CONNECTORS, TERMINALS	11-32-10-5340		05/10/11	24.83
				OPERATING SUPPLIES-STREET			
						INVOICE TOTAL:	24.83
799202	04/29/11	01	OIL FILTERS	11-32-10-5351		05/10/11	19.98
				VEHICLE/EQUIPMENT MAINTENA			
						INVOICE TOTAL:	19.98
800034	05/04/11	01	OIL,ATF FLUID	11-32-10-5341		05/10/11	186.48
				VEHICLE-FUEL & OIL			
						INVOICE TOTAL:	186.48
						VENDOR TOTAL:	484.92

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NAPAR NAPA AUTO PARTS							
195498	04/19/11	01	WINDOW KNOB-ENGINE 1	11-22-00-5351		05/10/11	6.58
				EQUIP MAINT SUPPLIES-FIRE			
						INVOICE TOTAL:	6.58
						VENDOR TOTAL:	6.58
NCPC NAT'L CRIME PREVENTION COUNCIL							
143112	04/04/11	01	CRIME PREVENTION MATERIALS	11-21-00-5316		05/10/11	262.62
				CRIME PREVENTION PROGRAM			
						INVOICE TOTAL:	262.62
144576	04/13/11	01	CRIME PREVENTION MATERIALS	11-21-00-5316		05/10/11	262.63
				CRIME PREVENTION PROGRAM			
						INVOICE TOTAL:	262.63
						VENDOR TOTAL:	525.25
NEXTEL NEXTEL/SPRINT							
967052511-110	04/12/11	01	FINAL BILL 3/9-4/8/11	11-22-00-5221		05/10/11	2.22
				FIRE DEPT TELEPHONE EXPENS			
						INVOICE TOTAL:	2.22
						VENDOR TOTAL:	2.22
NFPA NAT'L FIRE PROTECTION ASSOC							
5181646X	04/05/11	01	MEMBERSHIP THRU 6/30/12	11-22-00-5320		05/10/11	150.00
				FD MEMBERSHIP DUES & FEES			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
NORTH NORTHWIND PERENNIAL FARM							
5120	04/01/11	01	GARDEN BED CLEANUP	99-00-00-5250		05/10/11	385.00
				LIBRARY BLDG REPAIR & MAIN			
						INVOICE TOTAL:	385.00
						VENDOR TOTAL:	385.00

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NYQUIST NYQUIST ENGINEERING							
979	04/26/11	01	2/11-3/11 TRACS IT SVC	11-21-00-5735		05/10/11	1,437.50
				GRANT PURCHASES			
		02	2/11-3/11 IT SVC	11-21-00-5262			687.50
				PD COMMUNICATION SYS MAINT			
		03	2/11-3/11 IT SVC	11-21-00-5305			1,289.17
				DATA PROCESSING			
						INVOICE TOTAL:	3,414.17
980	05/01/11	01	IT SVC 3/11-4/11	11-15-10-5450		05/10/11	2,512.50
				ACCTG & DP PROGRAMMING			
						INVOICE TOTAL:	2,512.50
						VENDOR TOTAL:	5,926.67
OAKHIL OAK HILL CEMETERY							
5/11	05/02/11	01	5/11 PAYMENT	11-70-00-5750		05/10/11	13,333.33
				CEMETERY-OPERATING CONTRIB			
						INVOICE TOTAL:	13,333.33
						VENDOR TOTAL:	13,333.33
OFFICE OFFICE DEPOT							
556520087001	03/22/11	01	LEGAL PADS, PRINTER INK, PENS	11-22-00-5310		05/10/11	69.84
				FIRE DEPT-OFFICE SUPPLIES			
						INVOICE TOTAL:	69.84
561030291001	04/14/11	01	NOTARY LOG BOOK	11-14-30-5310		05/10/11	13.46
				CITY CLERK OFFICE SUPPLIES			
						INVOICE TOTAL:	13.46
561030381001	04/14/11	01	TAPE, BATTERIES, CORRECT TAPE,	11-16-10-5310		05/10/11	36.83
				CITY HALL OFFICE SUPPLIES			
		02	AAA BATTERIES	11-16-10-5350			6.03
				CITY HALL BLDG MAINT SUPPL			
						INVOICE TOTAL:	42.86

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OFFICE OFFICE DEPOT							
561589457001	04/19/11	01	BINDERS	11-14-30-5310 CITY CLERK OFFICE SUPPLIES		05/10/11	7.20
						INVOICE TOTAL:	7.20
561801120001	04/21/11	01	MEMORY CARD-RECORD MTGS	11-69-30-5310 PLAN COMMISSION OFFICE SUP		05/10/11	31.49
						INVOICE TOTAL:	31.49
561935185001	04/21/11	01	INK,PENS,LAMINATE,TRIMMER	11-12-00-5310 MUNICIPAL CT OFFICE SUPPLI		05/10/11	59.93
						INVOICE TOTAL:	59.93
561935469001	04/21/11	01	BATTERIES	11-12-00-5310 MUNICIPAL CT OFFICE SUPPLI		05/10/11	3.16
						INVOICE TOTAL:	3.16
						VENDOR TOTAL:	227.94
OHERRON RAY O'HERRON CO., INC.							
0036302-IN	04/15/11	01	MAGAZINES-15 ROUNDS	11-21-00-5139 PD RESERVES UNIFORM ALLOWA		05/10/11	319.40
						INVOICE TOTAL:	319.40
						VENDOR TOTAL:	319.40
OTTER OTTER SALES & SERVICE INC.							
P117583	04/25/11	01	BRAKE SWITCH-TRK 30	11-32-10-5351 VEHICLE/EQUIPMENT MAINTENA		05/10/11	31.10
						INVOICE TOTAL:	31.10
						VENDOR TOTAL:	31.10
PCL PETTY CASH - LIBRARY							
PAPER	04/21/11	01	MILW JOURNAL SENTINAL PAPER	99-00-00-5412 LIBRARY MAGAZINES & NEWSPA		05/10/11	1.50
						INVOICE TOTAL:	1.50

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PCL PETTY CASH - LIBRARY							
STATIONARY-4/11	04/20/11	01	FRIENDS STATIONARY	99-00-00-5211		05/10/11	6.00
				GENERAL ADMIN EXPENSES			
						INVOICE TOTAL:	6.00
						VENDOR TOTAL:	7.50
PETER ANDREA PETERSON							
REIMBURSEMENT-4/11	04/04/11	01	NEW MOP	99-00-00-5250		05/10/11	19.99
				LIBRARY BLDG REPAIR & MAIN			
						INVOICE TOTAL:	19.99
						VENDOR TOTAL:	19.99
PFI PFI FASHIONS, INC.							
157103	04/07/11	01	UNIFORM-BONK	11-21-00-5138		05/10/11	49.86
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	49.86
157328	04/25/11	01	METER DEPT SHIRTS	42-34-50-5138		05/10/11	288.50
				PRKNG METERS UNIFORM ALLOW			
						INVOICE TOTAL:	288.50
						VENDOR TOTAL:	338.36
PHILIPS PHILIPS MEDICAL CAPITAL							
9154528	04/09/11	01	4/11 MONITOR/DEFIBS	11-22-00-5810		05/10/11	700.16
				EMS EQUIPMENT OUTLAY			
						INVOICE TOTAL:	700.16
						VENDOR TOTAL:	700.16
PMI PROGRESSIVE MEDICAL INT'L							
0286460	04/08/11	01	GLOVES	11-22-00-5810		05/10/11	82.69
				EMS EQUIPMENT OUTLAY			
						INVOICE TOTAL:	82.69
						VENDOR TOTAL:	82.69

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RACINE RACINE COUNTY OPPORTUNITY CTR.							
43693	04/13/11	01	CLEANING SVC-3/11	99-00-00-5250		05/10/11	1,006.25
				LIBRARY BLDG REPAIR & MAIN			
						INVOICE TOTAL:	1,006.25
						VENDOR TOTAL:	1,006.25
RECORD RECORDED BOOKS LLC							
74178112	04/14/11	01	RECORDED BOOK-1	99-00-00-5414		05/10/11	7.95
				LIBRARY NONPRINT MATERIALS			
						INVOICE TOTAL:	7.95
						VENDOR TOTAL:	7.95
RED RED THE UNIFORM TAILOR							
00W47795	03/25/11	01	UNIFORM-SWEATSHIRT-DION	11-22-00-5138		05/10/11	82.06
				FIRE DEPT. UNIFORMS			
						INVOICE TOTAL:	82.06
00W47796	03/25/11	01	UNIFORM-SWEATSHIRT-DIEHN	11-22-00-5138		05/10/11	82.07
				FIRE DEPT. UNIFORMS			
						INVOICE TOTAL:	82.07
00W48390	04/15/11	01	UNIFORM-HINZPETER	11-21-00-5138		05/10/11	412.04
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	412.04
OW47797A	03/25/11	01	UNIF-SHIRT/SWEATSHIRT-TERHARK	11-22-00-5138		05/10/11	120.85
				FIRE DEPT. UNIFORMS			
						INVOICE TOTAL:	120.85
OW48390A	04/21/11	01	UNIFORM-HINZPETER	11-21-00-5138		05/10/11	87.73
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	87.73
B155685A	04/21/11	01	UNIFORM-DERRICK	11-21-00-5138		05/10/11	46.18
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	46.18
						VENDOR TOTAL:	830.93

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ROTE OIL COMPANY							
106154	04/27/11	01	199.3 GAL UNDYED DIESEL	11-32-10-5341		05/10/11	777.87
		02	151.3 GAL DYED DIESEL	11-32-10-5341			543.77
				VEHICLE-FUEL & OIL			
				VEHICLE-FUEL & OIL			
						INVOICE TOTAL:	1,321.64
						VENDOR TOTAL:	1,321.64
SHI COMPUTERS							
B00269272	04/13/11	01	SOFTWARE--SQUAD 205 LAPTOP	11-21-00-5735		05/10/11	277.73
				GRANT PURCHASES			
						INVOICE TOTAL:	277.73
						VENDOR TOTAL:	277.73
SOMAR TEK LLC/SOMAR ENTERPRISE							
95848	04/02/11	01	TRAINING AMMO	11-21-00-5410		05/10/11	634.00
				POLICE DEPT TRAINING EXPEN			
						INVOICE TOTAL:	634.00
95855	04/05/11	01	UNIFORM-NELSON	11-21-00-5138		05/10/11	28.90
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	28.90
95871	04/11/11	01	UNIFORM-BRADEN	11-21-00-5138		05/10/11	63.55
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	63.55
95881	04/14/11	01	UNIFORM-REUSS	11-21-00-5138		05/10/11	51.99
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	51.99
						VENDOR TOTAL:	778.44
SOUTHEASTERN CANVAS							

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SOUCANV SOUTHEASTERN CANVAS							
521480	03/31/11	01	REHOLSTER CAR SEAT-GEM	11-21-00-5361		05/10/11	150.00
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
SOUNEWS SOUTHERN LAKES NEWSPAPERS							
DEL-SUB #110	04/25/11	01	SUBSCRIPTION-DELAVAN ENT	99-00-00-5412		05/10/11	33.00
				LIBRARY MAGAZINES & NEWSPA			
						INVOICE TOTAL:	33.00
						VENDOR TOTAL:	33.00
STANARD STANARD & ASSOCIATES, INC.							
SA000017299	03/31/11	01	PERSONALITY EVALUATION	11-21-00-5411		05/10/11	375.00
				POLICE-APPLICATION PROCESS			
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
STREIC STREICHER'S-MILWAUKEE							
I826783	04/05/11	01	UNIFORM-NELSON	11-21-00-5138		05/10/11	8.99
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	8.99
I827484	04/07/11	01	TRAINING AMMO	11-21-00-5410		05/10/11	72.00
				POLICE DEPT TRAINING EXPEN			
						INVOICE TOTAL:	72.00
I829129	04/14/11	01	UNIFORM-KELLER	11-21-00-5138		05/10/11	29.99
				PD UNIFORM ALLOWANCE			
						INVOICE TOTAL:	29.99
						VENDOR TOTAL:	110.98
SUMME JOHN SUMMERS							

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SUMME JOHN SUMMERS							
4/11	04/26/11	01	4/11 MILEAGE-147 MILES	11-24-00-5330		05/10/11	74.97
				BLDG INSPECTOR TRAVEL-MILE			
						INVOICE TOTAL:	74.97
						VENDOR TOTAL:	74.97
SUN SUN LIFE FINANCIAL							
RE050411	04/20/11	01	CEMETERY DISABILITY-5/11	11-00-00-1634		05/10/11	26.84
		02	CITY HALL DISABILITY-5/11	11-10-20-5134			144.20
		03	LIBRARY DISABILITY-5/11	99-00-00-5137			60.53
		04	POLICE DISABILITY-5/11	11-10-20-5134			465.18
		05	STREET DISABILITY-5/11	11-10-20-5134			189.68
		06	WATER DISABILITY-5/11	11-00-00-1634			121.06
		07	WWTF DISABILITY-5/11	11-00-00-1634			87.77
				OUTSIDE DEPT DISABILITY			
						INVOICE TOTAL:	1,095.26
						VENDOR TOTAL:	1,095.26
T0000361 CENTER FOR PUBLIC SAFETY							
20087	04/04/11	01	GRADUATION LUNCH-SGT HALL	11-21-00-5399		05/10/11	16.00
				POLICE DEPT MISCELLANEOUS			
						INVOICE TOTAL:	16.00
						VENDOR TOTAL:	16.00
T0000363 ROBERT MORTIMER							
REFUND	04/25/11	01	MORTIMER-SD REFUND-4/22/11	40-55-10-2353		05/10/11	1,000.00
				SECURITY DEPOSITS-UPPER RI			

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T0000363 ROBERT MORTIMER							
REFUND	04/25/11	02	MORTIMER-LEASE-4/22/11	40-55-10-4674		05/10/11	-400.00
				UPPER RIVIERA REVENUE			
		03	MORTIMER-SETUP/SEC GRD-4/22/11	40-55-10-4674			-187.50
				UPPER RIVIERA REVENUE			
						INVOICE TOTAL:	412.50
						VENDOR TOTAL:	412.50
T0000365 GENEVA LAKES CONVENIENCE CORP							
REFUND	04/20/11	01	OPERATORS APP CANCELLED	11-00-00-4411		05/10/11	25.00
				OPERATOR LICENSES			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
T0000366 ALICE A MEYER							
OVERPAYMENT	04/28/11	01	PERS PROP TAX OVERPAYMENT	11-00-00-1391		05/10/11	60.88
				A/R BILL OUTS			
						INVOICE TOTAL:	60.88
						VENDOR TOTAL:	60.88
T0000367 THE FLOWER FARM							
3352	04/28/11	01	BOOKMARKS-VOLUNTEER APPR LUNCH	99-00-00-5211		05/10/11	31.88
				GENERAL ADMIN EXPENSES			
						INVOICE TOTAL:	31.88
						VENDOR TOTAL:	31.88
TROM TROMCOM							
22280	04/18/11	01	MICROPHONE-SQUAD	11-21-00-5361		05/10/11	80.00
				POLICE-EQUIP MAINT SERV CO			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00

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UNIQUE UNIQUE MANAGEMENT SERVICES							
208269	04/01/11	01	COLLECTION FEES -3/11	99-00-00-5510		05/10/11	80.55
				LIBRARY SIRSI			
						INVOICE TOTAL:	80.55
						VENDOR TOTAL:	80.55
UNITED UNITED LABORATORIES							
09331	04/13/11	01	CLEANER	40-55-20-5350		05/10/11	165.35
				BLDG. MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	165.35
						VENDOR TOTAL:	165.35
UNITOCC UNITED OCC MEDICAL SVC, LLC							
3/11	04/05/11	01	EMPLOYEE PHYSICAL	11-21-00-5411		05/10/11	106.00
				POLICE-APPLICATION PROCESS			
						INVOICE TOTAL:	106.00
						VENDOR TOTAL:	106.00
VANDE VANDEWALLE & ASSOCIATES, INC.							
201104011	04/30/11	01	4/11 PLANNING MTG-GAZEBO	34-30-00-7110		05/10/11	40.50
				CONSTRUCTION - FLAT IRON P			
						INVOICE TOTAL:	40.50
						VENDOR TOTAL:	40.50
VON VON BRIESEN & ROPER, S.C.							
7049	04/06/11	01	CONTRACT REVIEW	11-21-00-5214		05/10/11	123.00
				OUTSIDE LEGAL EXPENSES			
						INVOICE TOTAL:	123.00
						VENDOR TOTAL:	123.00
VORPA VORPAGEL SERVICE INC.							

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VORPA	VORPAGEL SERVICE INC.						
29266	03/31/11	01	CHECK FURNACE	99-00-00-5250		05/10/11	102.50
				LIBRARY BLDG REPAIR & MAIN			
						INVOICE TOTAL:	102.50
						VENDOR TOTAL:	102.50
WALCO	WALWORTH COUNTY TREASURER						
64-246-4/11	05/03/11	01	COURT FINES-COUNTY	11-12-00-2420		05/10/11	1,668.60
				COURT FINES-COUNTY			
						INVOICE TOTAL:	1,668.60
						VENDOR TOTAL:	1,668.60
WALCOC	WALWORTH COUNTY CLERK						
CCELRE-4/11	04/20/11	01	BALLOTS/PROGRAM-4/5 ELECTION	11-14-30-5311		05/10/11	514.69
				BALLOTS/OTHER ELECTION EXP			
						INVOICE TOTAL:	514.69
						VENDOR TOTAL:	514.69
WELD	WELDERS SUPPLY CO						
100745	03/24/11	01	MEDICAL OXYGEN TANKS	11-22-00-5340		05/10/11	134.17
				OPERATING SUPPLIES			
						INVOICE TOTAL:	134.17
						VENDOR TOTAL:	134.17
WILAB	WISCONSIN STATE LABORATORY						
3998925	03/31/11	01	BLOOD TESTING	11-21-00-5380		05/10/11	40.00
				POLICE SPECIAL INVESTIGATI			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
WILLK	JERRY WILLKOMM INC						

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

WILLK	JERRY WILLKOMM INC						
166424	04/11/11	01	1500 GAL UNLEADED GASOLINE	11-32-10-5341		05/10/11	5,608.50
				VEHICLE-FUEL & OIL			
						INVOICE TOTAL:	5,608.50
						VENDOR TOTAL:	5,608.50
WISC	STATE OF WISCONSIN						
64-246-4/11	05/03/11	01	COURT FINES-STATE PORTION	11-12-00-2424		05/10/11	5,215.03
				COURT FINES-STATE PORTION			
						INVOICE TOTAL:	5,215.03
						VENDOR TOTAL:	5,215.03
YMCA	YMCA						
5/11	05/02/11	01	5/11 PAYMENT	11-70-00-5760		05/10/11	3,818.33
				YMCA-YOUTH ATHLETIC PROGRA			
						INVOICE TOTAL:	3,818.33
						VENDOR TOTAL:	3,818.33
ZSCAPE	Z-SCAPE, LLC						
4695	05/02/11	01	POND MAINT	34-30-00-5450		05/10/11	275.00
				MAINTENANCE & REPAIRS			
						INVOICE TOTAL:	275.00
						VENDOR TOTAL:	275.00
						TOTAL ALL INVOICES:	299,463.48

May 5, 2011

Richard Steinberg
1032 Williams Street
Lake Geneva 53147
lgartartsupplies@gmail.com

BIO FOR APPOINTMENT TO PARKS BOARD

My name is Richard Steinberg. I live at 1032 Williams Street. I moved to Lake Geneva almost three years ago, from Evanston, Illinois, which is just north of Chicago. I moved here to get away from constant traffic and other urban activity. I am very pleased with my move. I love the open spaces and "big sky." In an unexpected surprise, I find the people very friendly and much more laid back than in the city.

I find the parks very welcoming, and look forward to working with other citizens to keep them so. I enjoy walking the Lake Path and attending events in Flat Iron Park and Library Park.

I own and operate Lake Geneva Art Supplies, 516 Broad Street. I sell art supplies of all kinds, and wooden toys, which make wonderful gifts.

Thank you,

A handwritten signature in cursive script, appearing to read "Rich Steinberg". The signature is written in dark ink and is positioned below the typed name "Richard Steinberg".