

FINANCE, LICENSE & REGULATION COMMITTEE

MONDAY, JUNE 14, 2010 - 6:00PM

COUNCIL CHAMBERS, CITY HALL

AGENDA

1. Call to Order
2. Roll Call
3. Approve Finance, License and Regulation Committee minutes of May 24, 2010 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. **RESOLUTIONS**
 - A. **Resolution 10-R41** a budget resolution to transfer within the 2010 TIF #4 Budget \$2,300 from Prior Years Appropriations to Maintenance and Repairs.
6. **LICENSES & PERMITS**
 - A. Hearing for Non-Renewal of Class B Fermented Malt Beverage License and Class B Liquor License application from Golden Oaks Mansion, LLC, 421 Baker St., Lake Geneva, WI 53147, Nancy Waspi, Agent, pursuant to Wis. Stats. Chapter 125.
 - B. Renewal Class B Fermented Malt Beverage and Class B Liquor License application for Gleneagles, LLC d/b/a Sopra, 724 W. Main St., Lake Geneva, WI 53147, Alastair Cumming, Agent.
 - C. Renewal Class B Fermented Malt Beverage and Class C Wine License application for Ying Ying Restaurant, 526 S. Wells St., Lake Geneva, WI, 53147, Ying Ying Fang, Agent.
 - D. Renewal Class B Fermented Malt Beverage License and Class C Wine License application for Guerro Inc., d/b/a Olympic Restaurant, 748 Main St., Lake Geneva.
 - E. Renewal Class A Fermented Malt Beverage License and Class A Liquor License application for Lake Geneva Shell, 501 Interchange N, Lake Geneva.
 - F. Street Use Permit application and waiver of fee from the American Legion Auxiliary for the 4th of July Parade on July 4, 2010 at 10:00AM.
 - G. Street Use Permit application for the Maple Park Homeowners Association for a block party on June 19, 2010 from 5pm until 9pm.
 - H. Taxicab Company License renewal application for A-1 Taxi & Limousine of Lake Geneva, 515 Prairie View Rd., Williams Bay, WI
 - I. Taxicab Company License renewal application for Geneva Lake Taxi, 930 Marshall Street, Lake Geneva, WI
 - J. Taxicab Company License renewal application for Kangaroo "To the Rescue", 302 East St., Lake Geneva, WI

- K. Taxicab Company License renewal application for N & T Enterprises Inc. d/b/a Lakes Area Taxi, 112 S. 4th Street, Delavan, WI
- L. Taxicab Company License renewal application for Senior Cab Plus, LLC, W3099 Krueger Rd., Lake Geneva, WI.
- M. Carriage License renewal application for Field Stone & Farm Carriage & Pony LLC.
- N. Operator License Renewals for July 1, 2010 until June 30, 2011 as submitted.
- O. Taxicab Driver License Renewals for:
 - 1. John Albert, 1119 Pleasant St., Lake Geneva, WI
 - 2. Jeremiah Montague, 302 East St., Lake Geneva, WI
 - 3. Russell Ford, 130 S. 5th St., Delavan, WI
 - 4. Glenda Wriedt, 930 Marshall St., Lake Geneva, WI
 - 5. Jeremy Schacht, 1167 S. Wells St., Lake Geneva, WI
 - 6. Nancy Rock, 112 S. 4th St., Delavan, WI
 - 7. Vito Gieron, 515 Prairie View Rd., Williams Bay, WI
 - 8. Marta Gieron, 515 Prairie View Rd., Williams Bay, WI
 - 9. Martin Andrew Blackmore, 516 Broad St., Lake Geneva, WI
 - 10. Kimberley Yanke, 510 Franklin Ave., Lake Geneva, WI
 - 11. Tom Rock, 112 S. 4th St., Delavan, WI

B. Tennis Court Repair Bid to Midwest Sealcoat, LLC in the amount of \$2,300.

7. Piers, Harbors, and Lakefront Committee Recommendations, Alderman Marsala

- A. Establishing a cash handling policy and purchase of security box for the beach and signage for honor box for Kayak and Canoe Launch. *(Continued from 5/10/10 Council Meeting)*

8. Presentation of Accounts, Alderman Krause.

- A. Purchase Orders.
- B. Prepaid Bills in the amount of \$8,953.96
- C. Regular Bills in the amount of \$773,628.70

9. Adjourn.

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

6/10/2010 4:00PM

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

FINANCE, LICENSE & REGULATION COMMITTEE

MONDAY, MAY 24, 2010 - 6:00PM

COUNCIL CHAMBERS, CITY HALL

Call to Order by Chairman Krause.

Roll Call: Alderman Krohn, Hartz, Marsala, Krause, and Fesenmaier, Clerk Dykstra, Comptroller Pollitt, and Administrator Jordan.

Marsala/Krohn motion to approve Finance, License and Regulation Committee minutes of May 10, 2010 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.

Beverly Leonard 1504 Dodge Street, to express her approval for Bistro 220. She also noted she is a liaison to bring the bike race to the City. The patience is appreciated, and she asks for their support.

Mary Gagliardi, 1024 Wisconsin Street, she is present to support the Liquor license for Bistro 220.

Judy Salmon, 250 Havenwood Dr., was present to ask for support for the El Palenque Restaurant. She noted they have been in Lake Geneva for 6 years. They need a margarita. The family feels it isn't fair for new restaurants to be in front of them when they have proven their time in town. They are asking for the council support.

Greg Clausen, Body Logic Fitness Center, is present to support the bike race. They are happy to see them here.

Maureen Marks, 834 Dodge St., was present to support El Palenque Restaurant.

Cathy Studly, was present to support Bistro 220. She is a resident of Walworth County and this is one of her favorite places to go.

Michael Garrison, with the Bicycle classic, was present to thank everyone and discuss the packet he provided in detail for the items requested.

Matt Stinebrink, Babcock Road in Elkhorn, was present to discuss the approvals for the Venetian Festival. There are no changes this year. They are present if there are any questions.

Ken Wenz, 1807 Miller Ct., was present to ask that Bistro 220 is granted a liquor license. This is the fourth time they have asked for this license. He discussed the establishment they have, and the support emails and petitions.

Alastair Cumming, W3259 Lake Forest Lane, he and his son own Sopra Restaurant. They are applying again for this available license and it is also their fourth attempt at this license. They are totally committed and proud to be a part of this community. They have had negative impacts from customers who want to have liquor and they are unable to comply.

Update on the Criterium Bike Race by Administrator Jordan.

Administrator Jordan noted that they met with the Race this morning and they were complete and they spent the entire last week contacting stores and establishments. They showed the site plan, barricades, and insurance. Alderman Fesenmaier confirmed there is no cost to the City. Jordan confirmed. Alderman Krohn confirmed the Post Office was acceptable. Jordan confirmed. Chair Krause reminded this is approved already but certainly wanted the update. The date is July 14, 2010 and it will be on the City Calendar. The set up begins at 6am and ends at 8:15pm.

Update on Edwards Boulevard Extension by Administrator Jordan.

Administrator Jordan discussed the weekly progress of the Edwards Boulevard Extension.

Authorization to send out Requests for Proposals for Auditing Services.

Administrator Jordan noted that the contract was for three years and they are notifying they would like to go out for bids. Alderman Fesenmaier noted there are two locations for RFP's on the web site and would like us to review.

RESOLUTIONS

Resolution 10-R39 a resolution to create an Ad Hoc Policy and Procedure Committee as requested by Mayor Connors.

Marsala/Fesenmaier motion to recommend approval. Alderman Fesenmaier noted that she felt it was important to review policies and procedures and hopes that this becomes a standing committee. Unanimously carried.

Resolution 10-R40 a resolution to amend the Municipal Bond Schedule.

Hartz/Marsala motion to recommend approval. Unanimously carried.

ORDINANCES

Second Reading and approval of Ordinance 10-05 an Ordinance amending Chapter 2 ADMINISTRATION of the Municipal Code pertaining to Personnel Committee, Appointed Officials, and Administrator. (as recommended by the Personnel Committee)

Alderman Hartz noted that the Personnel Committee reviewed and there were some changes to add the Public Works Director.

Hartz/Marsala motion to recommend approval.

Alderman Fesenmaier questioned the deletion of how appointed. Hartz noted that by leaving that out they weren't making that delegation at this time but allowing for the position. Fesenmaier noted that tonight they are appointing a front desk position and yet one of the most important positions they aren't. She is suggesting they go back but that they use it for the future. Hartz noted that if there is a suggestion he agrees but doesn't want to see it reflect someone in a current position. Chair Krause reviewed the minutes from the Personnel Committee.

Fesenmaier/Krause motion to amend to add "Mayor and subject to Council approval" and term "Indefinite"

Alderman Krause suggested a resolution to lay out the payment of this position.

Alderman Krohn noted the current DPW Director is being paid through TIF administration fees.

Administrator Jordan said he is paid by the Utility Commission.

Comptroller Pollitt notes that he is paid by the Utility Commission.

Alderman Krohn noted that Administration Fees are being paid to the Utility for his services. Comptroller Pollitt confirmed.

On Amendment: Unanimously carried.

On original motion as amended: Unanimously carried.

First reading of Ordinance 10-08 for Direct Annexation by Unanimous consent of electors and property owners pursuant to Wis. Stats. 66.0217 (2) and temporary zoning of (SR-4), from the Town of Linn, Walworth County, Wisconsin, filed by Ross and Pam Adams, N2275 Wilmot Blvd, Lake Geneva.

Administrator Jordan noted that this is a single family home and they are contiguous.

LICENSES & PERMITS

Discussion/Recommendation on Original Class "B" Intoxicating Liquor and Class "B" Fermented Malt Beverage License application (*one available license*) from the following:

Bistro 220, 220 Cook Street, Lake Geneva, WI 53147, Ken Wenz, Agent.

Gleneagles, LLC d/b/a Sopra, 724 W. Main Street, Lake Geneva, WI 53147. Alastair Cumming, Agent.

El Palenque Restaurant, 259 Broad Street, Lake Geneva, WI 53147, Laura Chihuahua, Agent.

Alderman Krause motion to approve Bistro 220. Motion fails for a lack of second.

Alderman Marsala motion to approve El Palenque Restaurant. Motion fails for lack of second.

Alderman Hartz noted that he went through these carefully and he feels these are worthy candidates and he had difficulty on what the criteria was to award them. He felt the City has the ability to use a license to promote

economic development for the general welfare of the City. He thought the City should not issue this license and think about the future.

Alderman Krohn noted that there was a customer who was going to issue the old amusement license downtown if he could get a liquor license also.

Alderman Marsala noted he remembers that project and felt the project at that time was the problem for their failure.

Alderman Fesenmaier noted that you start with what license you can get and then you work your way up.

Chair Krause noted it should be issued to someone who has proven themselves. He would like to have that tool for new business and felt that a new license may come but he would like to see this issued now.

Krause/Krohn motion to send to Council with no recommendation. Unanimously carried.

Discussion/Recommendation on Original Class B Fermented Malt Beverage and Class C Wine License application for Ying Ying Restaurant, 526 Wells Street, Lake Geneva, WI 53147, Ying Ying Fang, Agent.
Marsala/Krohn motion to recommend approval. Unanimously carried.

Discussion/Recommendation on Original Operator Licenses for Pablo Palos, Scot Effenheim, and Talbott Torhorst.

Fesenmaier/Hartz motion to recommend approval. Unanimously carried.

Discussion/Recommendation on Schedule of Agent Application from Houlihan's Restaurant, 111 Center St., Lake Geneva, to Stephen Schroeder.

Hartz/Marsala motion to recommend approval. Unanimously carried.

Discussion/Recommendation on a Street Use Permit Application for the Lake Geneva Jaycees Venetian Festival August 16, 2010 until August 23, 2010 closing Wrigley Drive from Center Street to the end of Broad Street.

Marsala/Fesenmaier motion to recommend approval. Unanimously carried.

Discussion/Recommendation on Renewal Class B Fermented Malt Beverage License Application for: Lake Geneva Hospitality Group, LLC d/b/a Lake Geneva Comfort Suites, 300 E. Main Street, Lake Geneva, WI 53147, Sam Russo, Agent.

Hartz/Marsala motion to recommend approval. Unanimously carried.

Discussion/Recommendation on Renewal Class B Fermented Malt Beverage and Class B Intoxicating Liquor "Reserve" License Applications for: Harborside Café, 100 Broad Street, Lake Geneva, WI 53147, Spyro & Patricia Condos, Agent, Lake Aire Restaurant, 804 Main Street, Lake Geneva, WI 53147, George Argiropoulos, Agent, Su Wing's Chinese Restaurant, 743 North Street, Lake Geneva, WI 53147, Siu Wing Leung, Agent, The Tempura House, 306 Center Street, Lake Geneva, WI 53147, Mei Bao Wang, Agent, Bella Vista Suites Hotel LLC, 335 Wrigley Drive, Lake Geneva, WI 53147, Theodore Harig, Agent.

Marsala/Krohn motion to recommend approval pending payment of all outstanding invoices with the City and no overdue distributor invoices. Unanimously carried.

Discussion/Recommendation on Renewal Class B Combination "Hotel Exemption License" Application for: Cove Condominium Association d/b/a The Cove of Lake Geneva, 111 Center Street, Lake Geneva, WI 53147, Sal Sardina Agent.

Krause/Marsala motion to recommend this license be withheld. Attorney Draper noted that there are three options; to grant, non-renewal, and approve but not issue. Unanimously carried.

Discussion/Recommendation on Renewal Class B Fermented Malt Beverage and Class B Intoxicating Liquor License Application for: American Legion Post #24, 735 Henry Street, Lake Geneva, WI 53147, Charles Schlehlein, Agent, Stone Soup, LLC d/b/a Baker House, 327 Wrigley Dr., Lake Geneva, WI 53147, Kevin Halminiak, Agent, Samson Enterprises, LLC d/b/a Carvetti's, 642 Main St., Lake Geneva, WI 53147, Amanda Lyn Price, Agent, 422 S. Wells LTD d/b/a Celebration on Wells, 422 S. Wells St., Lake Geneva, WI 53147, Charles Lorenzi, Agent, L & B Mainstreet Inc. d/b/a Champs Sports Bar & Grill, 747 Main St., Lake

Geneva, WI 53147, Richard Bush, Agent, Bar Inc. of Lake Geneva d/b/a Fat Cat, 104 Broad St., Lake Geneva, WI 53147, Thomas Craig Samuelson, Agent, GE Geneva, LLC d/b/a Gino's East, 300 Wrigley Drive, Lake Geneva, WI 53147, Jeff Whiteman, Agent, Harry's Café and Place, Inc, 808 Main St., Lake Geneva, WI 53147, James Chironis, Agent, Hog's and Kisses, Inc., 149 Broad St., Lake Geneva, WI 53147, Linda Chironis, Agent, WI Houli LLC d/b/a Houlihan's, 111 Center St., Lake Geneva, WI 53147, Stephen Schroeder, Agent, Sandal, Inc. d/b/a Lake Geneva Lanes, 192 E. Main St., Lake Geneva, WI 53147, Franklin Guske, Agent, Medusa Grill & Bistro, LLC, 501 Broad St., Lake Geneva, WI 53147, Gregory Anagnos, Agent, DCR Restaurant Group, LLC d/b/a The Next Door Pub, 411 Interchange N., Lake Geneva, WI 53147, Chad Bittner, Agent, Pop More Corks Inc., 617 W. Main St., Lake Geneva, WI 53147, David Biegemann, Agent, Anagnos Enterprises, LTD d/b/a Popeye's, 811 Wrigley Dr., Lake Geneva, WI 53147, Veronica Anagnos, Agent, Swatek Sales Corp d/b/a The Red Geranium Restaurant, 393 N. Edwards Blvd., Lake Geneva, WI 53147, Mark Swatek, Agent, LG Hospitality Group LLC d/b/a Ryan Braun's Tavern and Grill, 430 N. Broad St. Lake Geneva, WI 53147, Arthur Hallenberg, Jr., Agent, Scuttlebutt's, 831 Wrigley Dr., Lake Geneva, WI 53147, Steven Sundberg, Agent, Thumb's Up, Inc., 260 Broad St., Lake Geneva, WI 53147, Michael Appel, Agent.

Krause/Marsala motion to remove item #8 Golden Oaks Mansion. Unanimously carried.

Krohn/Hartz motion to recommend approval of remaining applications pending payment of all outstanding invoices with the City and no overdue distributor invoices. Unanimously carried.

Krause/Marsala motion to recommend non-renewal of Golden Oaks Mansion, LLC, 421 Baker St., Lake Geneva, WI 53147, Nancy Waspi, Agent. Unanimously carried.

Discussion/Recommendation on Renewal Class B Fermented Malt Beverage and Class C Wine License Application for: Bistro 220, 220 Cook Street, Lake Geneva, WI 53147, Ken Wenz, Agent, El Palenque Restaurant, Inc., 259 Broad St., Lake Geneva, WI 53147, Laura Chihuahua, Agent, The Original Chicago Pizza Co., 150 Center St., Lake Geneva, WI 53147, John Regester, Agent, PH Green Bay d/b/a Pizza Hut, 801 Williams Street, Lake Geneva, WI 53147, Butch Nocek, Agent, Gleneagles, LLC d/b/a Sopra, 724 W. Main St., Lake Geneva, WI 53147, Alastair Cumming, Agent.

Alderman Hartz asked for the application for Simple to be removed from the list. Unanimously carried.

Marsala/Krohn motion to recommend approval of remaining applications pending payment of all outstanding invoices with the City and no overdue distributor invoices. Unanimously carried.

Krause/Fesenmaier motion to recommend approval of Simple Café, LLC, 525 Broad Street, Lake Geneva, WI 53147, Thomas Andrew Hartz, Agent. Motion carried, Alderman Hartz abstained.

Discussion/Recommendation on Renewal Class A Retail Fermented Malt Beverage License and Class A Intoxicating Liquor License Application for: Queso LLC d/b/a The Cheese Box, 801 Wells Street, Lake Geneva, WI 53147, Leslie Schwinn, Agent, Geneva Corner Market, Inc., 1231 Grant Street, Lake Geneva, WI 53147, Kathleen Ketterhagen, Agent, Geneva Country Store, 605 Williams Street., Lake Geneva, WI 53147, Thomas Kaczmarek, Agent, Global Gourmet LLC d/b/a Global Gourmet and Village Baker, 738 W. Main Street, Lake Geneva, WI 53147, Terence Conell, Agent, Prairie State Enterprises, LLC d/b/a Lake Geneva Mobil, 350 Edwards Blvd, Lake Geneva, WI 53147, Rick Mistretta, Agent, Roddy's Liquor and Deli, 880 Main Street, Lake Geneva, WI 53147, James Roddy, Agent, Stinebrink's Lake Geneva Foods, LLC d/b/a Stinebrink's Piggly Wiggly, 100 East Geneva Square, Lake Geneva, WI 53147, Stop N Go of Madison, Inc d/b/a Stop N Go #265, 896 Wells St., Lake Geneva, WI 53147, Crystal Jean Dent, Agent, Target Store #T2348, 660 N. Edwards Blvd., Lake Geneva, WI 53147, Donna Bulington, Agent, Walmart Stores East LP d/b/a Walmart Supercenter #910, 201 S. Edwards Blvd., Lake Geneva, WI 53147, Clifford Floerke, Agent.

Hartz/Marsala motion to recommend approval pending payment of all outstanding invoices with the City and no overdue distributor invoices. Unanimously carried.

Discussion/Recommendation on Renewal Class A Fermented Malt Beverage License Application for: Tienda El Rancho, Inc., 1151 Elkhorn Rd., Lake Geneva, WI 53147 Mercedes Jaramillo, Agent, Geneva Lake Convenience Corp d/b/a Lake Geneva Clark, 728 Williams St., Lake Geneva, WI 53147, Debra Van Horn, Agent.

Marsala/Fesenmaier motion to recommend approval pending payment of all outstanding invoices with the City and no overdue distributor invoices. Unanimously approved.

Discussion/Recommendation on Renewal Class A Intoxicating Liquor License Application for: Cove Condominium Association d/b/a The Cove of Lake Geneva, 111 Center Street, Lake Geneva, WI 53147, Sal Sardina Agent, Lake Geneva School of Cooking, 727 Geneva Street, Lake Geneva, WI 53147, John Bogan, Agent.

Hartz/Krohn motion to recommend approval of Lake Geneva School of Cooking, 727 Geneva Street, Lake Geneva, WI 53147, John Bogan, Agent, pending payment of all outstanding invoices with the City and no overdue distributor invoices. Unanimously approved.

Krohn/Marsala motion to withhold the renewal of the license for Cove Condominium Association d/b/a The Cove of Lake Geneva, 111 Center Street, Lake Geneva, WI 53147, Sal Sardina Agent. Unanimously carried.

Discussion/Recommendation on the appointment of Susan Pedersen as the Front Desk Parking Meter Clerk position effective May 25, 2010.

Hartz/Marsala motion to recommend approval. Unanimously carried.

Discussion/Recommendation on Riviera Fountain Collection Policy

Fesenmaier/Marsala motion to forward to Council without recommendation. Unanimously carried.

Presentation of Accounts, Alderman Krause.

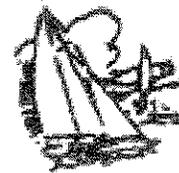
Discussion/Recommendation on Purchase Orders. None.

Marsala/Krohn motion to recommend approval on Prepaid Bills in the amount of \$10,252.81. Unanimously carried.

Marsala/Krohn motion to recommend approval on Regular Bills in the amount of \$376,655.15. Alderman Hartz questioned the Reeseman's contract total. He further questioned the Crispell-Snyder invoice for applying for the Grant Application of the Hillmoor wetlands. He was not under the impression that was going to be completed by them when that approval to apply was presented. Unanimously carried.

Marsala/Krohn motion to Adjourn at 7:17pm. Unanimously carried.

/s/ Diana Dykstra, City Clerk



REGULAR CITY COUNCIL MEETING

MONDAY, JUNE 14, 2010 – 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.
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 May 24, 2010 as published and distributed.
9. Audit Presentation by Arthur Tillman from Deignan and Associates.
10. Accept and forward to planning commission the petition for direct annexation by unanimous consent of electors and property owners of territory located in the Town of Bloomfield, Walworth County, Wisconsin to the City of Lake Geneva, Walworth County, Wisconsin, pursuant to Wis. Stats. § 66.0217 (2). (Kokodynski)
11. **Finance, License and Regulation Committee Recommendations, Alderman Krause**
 - A. **RESOLUTIONS**
 - 1) **Resolution 10-R41** a budget resolution to transfer within the 2010 TIF #4 Budget \$2,300 from Prior Years Appropriations to Maintenance and Repairs.
 - B. **LICENSES & PERMITS**
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 - (h) Marta Gieron, 515 Prairie View Rd., Williams Bay, WI
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C. Tennis Court Repair Bid to Midwest Sealcoat, LLC in the amount of \$2,300.

12. Piers, Harbors, and Lakefront Committee Recommendations, Alderman Marsala

A. Establishing a cash handling policy and purchase of security box for the beach and signage for honor box for Kayak and Canoe Launch. *(Continued from 5/10/10 Council Meeting)*

13. Preliminary discussion and recommendations of options to be included in the next "Request for Proposal" (RFP) for financial auditing. (Mayor Connors)
14. Discussion and possible action directing the City Attorney to draft an ordinance to allow parking stalls to be designated as "Compact Cars Only". (Mayor Connors)

15. Amendment to the DNR Notice of Intent for the Edwards Boulevard Extension. (Administrator Jordan)
16. Discussion and possible recommendation on requesting the City Attorney to draft an ordinance establishing a smoking ban. (Administrator Jordan)
17. Discussion and possible recommendation on a policy for City Employees to be directed to Personnel Committee. (Mayor Connors)
18. **Presentation of Accounts, Alderman Krause.**
 - A. Purchase Orders.
 - B. Prepaid Bills in the amount of \$8,953.96
 - C. Regular Bills in the amount of \$773,628.70
19. **Appointments to Committees, Commission & Boards by Mayor Connors.**
 - A. Appointment of Mark Smith to the Planning Commission.
20. Motion to go into closed session pursuant to Wis. Stats. § 19.85 (1) (e) competitive bargaining reasons for the purchase of private property for additional surface parking by the City of Lake Geneva. (Mayor Connors)
21. Motion to return to open session pursuant to Wis. Stats. § 19.85 (2) and take any action necessary on items discussed in closed session.
22. Adjournment

6/10/2010 4:00 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, MAY 24, 2010 – 7:00 PM
COUNCIL CHAMBERS, CITY HALL

Mayor Connors calls the meeting to order at 7:14pm.

Pledge of Allegiance was lead by Alderman Kehoe

Roll Call: Alderman Kehoe, Fesenmaier, Krohn, Tolar, Krause, Hartz, Mott, and Marsala, Mayor Connors, Attorney Draper, Clerk Dykstra, and Administrator Jordan.

Awards, Presentations, and Proclamations.

Mayoral Proclamation to proclaim the Month of May as American Legion Auxiliary Poppy Month.

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.

Bill Chesen, 800 Platt Ave., commented regarding 10A he is happy to see the creation of the Ad Hoc Policy and Procedure Committee. He is not happy with the appointment of Alderman Fesenmaier. He noted that he is not happy with the turn over of records from the Alderman. Item 12B regarding the fountain policy and the investigation and he is glad to see a policy put in place finally and that is a staff error. He felt when something is taken it is theft and just because it is abandon property that does not mean it is theirs to take. He further commented on the Direct Legislation petition. He noted we have an independent audit each year, and 15 years ago they spent the money and found nothing and that is his point now.

Alastair Cumming, W3259 Lake Forest Lane, they own Sopra Restaurant for three years and they are applying again for the available liquor license. The granting will allow them to thrive. They are operating on an eight year lease. They have been negatively impacted by not serving spirits. They are looking to enhance the Sopra experience.

Ken Wenz, 1807 Miller Ct., commented that they are looking for the liquor license for Bistro 220. They promised a destination spot and they delivered. They are in their second year and people want their choice of beverage. He noted it is their turn. They have people who will not come in because they can not serve them. He noted emails and petitions have been provided.

Jim Roddy, 1110 Park Row, he commented that Bistro 220 has been a wonderful asset and he supports them obtaining the license.

Mary Gagliardi, was present to support Bistro 220 obtaining the liquor license. She felt Bistro was the highest in sales.

Judith Salmon, 250 Havenwood Dr., noted that she is present to support El Palenque for the liquor license. There is no criteria for a liquor license but there is for a bike race. She can't promise how much money might be received because they are a family restaurant and have been around for six years. They would like to be able to serve a margarita.

Art Tillman, Deignan & Associates, he lives in the Town of Troy. He is present to clear the issue of the Financial Audit. They are an independent audit. They truly do a comprehensive audit. Clifton Gunderson did a comprehensive audit. They aren't just bookkeepers. Cash and fund balances are correct. He believes if you go out for an audit in 2009 it would be a gross waste of taxpayer dollars. If you are interested you could do an RFP for 2010 and can state additional scopes required. This will cost more money to expand a typical audit. He wanted to say they have done a great job, and just wanted them to know it would be a waste of funds.

Kathy Studley, 919 Geneva Street, supporting Bistro 220 for a liquor license.

Acknowledgement of Correspondence.

Announcement of Public Meeting scheduled for improvements to WIS 120 in Walworth County from the Wisconsin Department of Transportation.

Announcement from the City Street Department reminding residents Grass Clippings are never picked up. They can be brought to the Street Department on Carey Street and placed in the appropriate container. More information is available on the City Web Site.

Krause/Kehoe motion to approve Regular City Council Meeting minutes of May 10, 2010 as published and distributed. Unanimously carried.

Resolution 10-R37 a resolution to prohibit U-turns at any signalized intersection except for the intersection of 201 S. Edwards Boulevard. (Reconsidered on 5/10/10)

Mott/Tolar motion to approve striking "except for the intersection at 201 S. Edwards Boulevard" from the resolution. Mott noted that he spoke to the Police Chief and they determined a car would have to travel into the opposite lane in order to conduct a U-Turn and it should not be allowed. Trucks would have even greater difficulty. Alderman Marsala read part of the memo received from the Police Chief regarding the difficulty in making that U-turn. Unanimously carried.

RESOLUTIONS

Resolution 10-R39 a resolution to create an Ad Hoc Policy and Procedure Committee as requested by Mayor Connors.

Krause/Marsala motion to approve. Unanimously carried.

Resolution 10-R40 a resolution to amend the Municipal Bond Schedule.

Krause/Marsala motion to approve. Roll Call: "Yes" Alderman Kehoe, Fesenmaier, Krohn, Tolar, Krause, Hartz, Mott, and Marsala. Unanimously carried.

ORDINANCES

Second Reading and approval of Ordinance 10-05 an Ordinance amending Chapter 2 ADMINISTRATION of the Municipal Code pertaining to Personnel Committee, Appointed Officials, and Administrator. (as recommended by the Personnel Committee)

Krause/Hartz motion to approve with the changes that it is added "Appointed by the Mayor subject to confirmation by the Common Council" and Term "Indefinite" Krause noted that the current funding may be placed into a resolution form. Unanimously carried.

First reading of Ordinance 10-08 for Direct Annexation by Unanimous consent of electors and property owners pursuant to Wis. Stats. 66.0217 (2) and temporary zoning of (SR-4), from the Town of Linn, Walworth County, Wisconsin, filed by Ross and Pam Adams, N2275 Wilmot Blvd, Lake Geneva.

Fesenmaier/Krause motion to suspend the rules. Unanimously carried.

Fesenmaier/Krause motion to approve the second reading, with the notation that the Department of Administration letter requires a map showing the municipal boundaries. Unanimously carried.

LICENSES & PERMITS

Original Class "B" Intoxicating Liquor and Class "B" Fermented Malt Beverage License application (*one available license*) from the following: Bistro 220, 220 Cook Street, Lake Geneva, WI 53147, Ken Wenz, Agent, Gleneagles, LLC d/b/a Sopra, 724 W. Main Street, Lake Geneva, WI 53147. Alastair Cumming, Agent, El Palenque Restaurant, 259 Broad Street, Lake Geneva, WI 53147, Laura Chihuahua, Agent.

Krause/Krohn motion to approve Bistro 220.

Alderman Krause noted there was a great deal of discussion at Finance. He noted he did get residents in the first district communications asking for him to support this. He is a representative of the people in the first district and he needs to support that.

Alderman Tolar noted that when they applied for a license they made a statement they are not interested in the alcohol license. They then got a license, then changed their hours, then change the premise, and felt this needs to stop.

Alderman Hartz commented the bigger picture is that there is no criteria on which to evaluate who gets a liquor license. He felt they are doing a disservice to the community at large because they don't have to issue the license. He felt not to issue the license to any applicants and use this as a tool for economic development.

Alderman Marsala noted they have been more than fair to the Bistro and he felt the Bistro has applied for this license the entire time they have been operating. El Palenque has been here the longest. There may be other licenses that will come up, but felt there is some kind of obligation to businesses here.

Alderman Kehoe felt she had a conflict of interest due to her location to this restaurant. She does agree with Alderman Hartz for setting the criteria. Some of these people who want this are on a main street instead of a side street. She asked for the Council to develop criteria by talking to other communities and suggested possibly tabling this item.

Alderman Fesenmaier asked which Alderman need to recues themselves, referring to a public comment earlier.

Alderman Hartz noted that the license can be used as a tool for redevelopment or expansion.

Alderman Krohn questioned why the City would sit on this license while businesses wait for a license.

Administrator Jordan noted that it is sad that Councils have to go through this. He isn't sure how they can come up with criteria.

Attorney Draper commented there is a restriction with a restaurant that the alcohol sales are less than 50% when it is within 300 feet of a Church or School. If they are inclined to approve, Bistro needs to prove he has less than 50% sales from alcohol.

Krause/Krohn motion to add to their motion that requirement.

On original motion to approve Bistro 220 with the stipulation that 50% of their sales is from the sale of food: Roll Call: "Yes" Alderman Fesenmaier, Krohn, Krause. "No" Alderman Kehoe, Tolar, Hatz, Mott, and Marsala. Motion fails 3-5

Marsala/Tolar motion to approve El Palenque Restaurant.

Roll Call: "Yes" Alderman Fesenmaier, Tolar, Marsala. "No" Alderman Kehoe, Krohn, Krause, Hartz, and Mott. Motion fails 3-5.

Fesenmaier/Tolar motion to approve Sopra Restaurant.

Roll Call: "Yes" Alderman Kehoe, Fesenmaier, Krohn, Tolar, "No" Alderman Krause, Hartz, Mott, and Marsala. Tie Vote. Mayor Breaks Tie voting "Yes". Motion carried.

Original Class B Fermented Malt Beverage and Class C Wine License application for Ying Ying Restaurant, 526 Wells Street, Lake Geneva, WI 53147, Ying Ying Fang, Agent.

Krause/Marsala motion to approve. Unanimously carried.

Original Operator Licenses for Pablo Palos, Scot Effenheim, and Talbott Torhorst.

Krause/Marsala motion to approve. Unanimously carried.

Schedule of Agent Application from Houlihan's Restaurant, 111 Center St., Lake Geneva, to Stephen Schroeder.

Krause/Marsala motion to approve. Unanimously carried.

Street Use Permit Application for the Lake Geneva Jaycees Venetian Festival August 16, 2010 until August 23, 2010 closing Wrigley Drive from Center Street to the end of Broad Street.

Krause/Kehoe motion to approve. Unanimously carried.

Renewal Class B Fermented Malt Beverage License Application for: Lake Geneva Hospitality Group, LLC d/b/a Lake Geneva Comfort Suites, 300 E. Main Street, Lake Geneva, WI 53147, Sam Russo, Agent.

Krause/Marsala motion to approve, pending all outstanding liabilities with the City be paid, and have no outstanding distributor invoices. Unanimously carried.

Renewal Class B Fermented Malt Beverage and Class B Intoxicating Liquor "Reserve" License Applications for: Harborside Café, 100 Broad Street, Lake Geneva, WI 53147, Spyro & Patricia Condos, Agent.

Lake Aire Restaurant, 804 Main Street, Lake Geneva, WI 53147, George Argiropoulous, Agent.

Su Wing's Chinese Restaurant, 743 North Street, Lake Geneva, WI 53147, Siu Wing Leung, Agent.

The Tempura House, 306 Center Street, Lake Geneva, WI 53147, Mei Bao Wang, Agent.

Bella Vista Suites Hotel LLC, 335 Wrigley Drive, Lake Geneva, WI 53147, Theodore Harig, Agent.

Krause/Marsala motion to approve, pending all outstanding liabilities with the City be paid, and have no outstanding distributor invoices. Unanimously carried.

Renewal Class B Combination “Hotel Exemption License” Application for: Cove Condominium Association d/b/a The Cove of Lake Geneva, 111 Center Street, Lake Geneva, WI 53147, Sal Sardina Agent.

Krause/Mott motion to withhold granting the license until the clerk receives clear funds. Unanimously carried.

Renewal Class B Fermented Malt Beverage and Class B Intoxicating Liquor License Application for:

American Legion Post #24, 735 Henry Street, Lake Geneva, WI 53147, Charles Schlehlein, Agent.

Stone Soup, LLC d/b/a Baker House, 327 Wrigley Dr., Lake Geneva, WI 53147, Kevin Halminiak, Agent.

Samson Enterprises, LLC d/b/a Carvetti’s, 642 Main St., Lake Geneva, WI 53147, Amanda Lyn Price, Agent

422 S. Wells LTD d/b/a Celebration on Wells, 422 S. Wells St., Lake Geneva, WI 53147, Charles Lorenzi, Agent

L & B Mainstreet Inc. d/b/a Champs Sports Bar & Grill, 747 Main St., Lake Geneva, WI 53147, Richard Bush, Agent.

Bar Inc. of Lake Geneva d/b/a Fat Cat, 104 Broad St., Lake Geneva, WI 53147, Thomas Craig Samuelson, Agent.

GE Geneva, LLC d/b/a Gino’s East, 300 Wrigley Drive, Lake Geneva, WI 53147, Jeff Whiteman, Agent.

Harry’s Café and Place, Inc, 808 Main St., Lake Geneva, WI 53147, James Chironis, Agent.

Hog’s and Kisses, Inc., 149 Broad St., Lake Geneva, WI 53147, Linda Chironis, Agent.

WI Houli LLC d/b/a Houlihan’s, 111 Center St., Lake Geneva, WI 53147, Stephen Schroeder, Agent.

Sandal, Inc. d/b/a Lake Geneva Lanes, 192 E. Main St., Lake Geneva, WI 53147, Franklin Guske, Agent.

Medusa Grill & Bistro, LLC, 501 Broad St., Lake Geneva, WI 53147, Gregory Anagnos, Agent.

DCR Restaurant Group, LLC d/b/a The Next Door Pub, 411 Interchange N., Lake Geneva, WI 53147, Chad Bittner, Agent.

Pop More Corks Inc., 617 W. Main St., Lake Geneva, WI 53147, David Biegemann, Agent.

Anagnos Enterprises, LTD d/b/a Popeye’s, 811 Wrigley Dr., Lake Geneva, WI 53147, Veronica Anagnos, Agent.

Swatek Sales Corp d/b/a The Red Geranium Restaurant, 393 N. Edwards Blvd., Lake Geneva, WI 53147, Mark Swatek, Agent.

LG Hospitality Group LLC d/b/a Ryan Braun’s Tavern and Grill, 430 N. Broad St. Lake Geneva, WI 53147, Arthur Hallenberg, Jr., Agent.

Scuttlebutt’s, 831 Wrigley Dr., Lake Geneva, WI 53147, Steven Sundberg, Agent.

Thumb’s Up, Inc., 260 Broad St., Lake Geneva, WI 53147, Michael Appel, Agent.

Krause/Marsala motion to approve, pending all outstanding liabilities with the City be paid, and have no outstanding distributor invoices. Unanimously carried.

Renewal Class B Fermented Malt Beverage and Class B Intoxicating Liquor License Application for:

Golden Oaks Mansion, LLC, 421 Baker St., Lake Geneva, WI 53147, Nancy Waspi, Agent.

Krause/Marsala motion for non-renewal.

Attorney Draper asked Alderman Krause to include a reason. Alderman Krause noted that the first quarter had no receipts and he believes they may be in violation of the 90 day open for business clause.

Alderman Fesenmaier motion to table. Motion fails for lack of second.

Kehoe/Marsala motion to call the question. Unanimously carried.

On motion for non-renewal. Unanimously carried.

Renewal Class B Fermented Malt Beverage and Class C Wine License Application for: Bistro 220, 220 Cook

Street, Lake Geneva, WI 53147, Ken Wenz, Agent, El Palenque Restaurant, Inc., 259 Broad St., Lake Geneva, WI

53147, Laura Chihuahua, Agent, The Original Chicago Pizza Co., 150 Center St., Lake Geneva, WI 53147, John

Regester, Agent, PH Green Bay d/b/a Pizza Hut, 801 Williams Street, Lake Geneva, WI 53147, Butch Nocek,

Agent

Krause/Marsala motion to approve, pending all outstanding liabilities with the City be paid, and have no outstanding distributor invoices. It was noted that Gleneagles, LLC d/b/a Sopra, 724 W. Main St., Lake Geneva, WI 53147, Alastair Cumming, Agent would be stricken because they received a Class B license earlier in the meeting. Unanimously carried.

Renewal Class B Fermented Malt Beverage and Class C Wine License Application for: Simple Café, LLC, 525

Broad Street, Lake Geneva, WI 53147, Thomas Andrew Hartz, Agent.

Krause/Kehoe motion to approve, pending all outstanding liabilities with the City be paid, and have no outstanding distributor invoices. Motion carried, Alderman Hartz Abstained.

Renewal Class A Retail Fermented Malt Beverage License and Class A Intoxicating Liquor License Application for: Queso LLC d/b/a The Cheese Box, 801 Wells Street, Lake Geneva, WI 53147, Leslie Schwinn, Agent, Geneva Corner Market, Inc., 1231 Grant Street, Lake Geneva, WI 53147, Kathleen Ketterhagen, Agent, Geneva Country Store, 605 Williams Street., Lake Geneva, WI 53147, Thomas Kaczmarek, Agent, Global Gourmet LLC d/b/a Global Gourmet and Village Baker, 738 W. Main Street, Lake Geneva, WI 53147, Terence Conell, Agent, Prairie State Enterprises, LLC d/b/a Lake Geneva Mobil, 350 Edwards Blvd, Lake Geneva, WI 53147, Rick Mistretta, Agent, Roddy's Liquor and Deli, 880 Main Street, Lake Geneva, WI 53147, James Roddy, Agent, Stinebrink's Lake Geneva Foods, LLC d/b/a Stinebrink's Piggly Wiggly, 100 East Geneva Square, Lake Geneva, WI 53147, Mark Stinebrink, Agent, Stop N Go of Madison, Inc d/b/a Stop N Go #265, 896 Wells St., Lake Geneva, WI 53147, Crystal Jean Dent, Agent, Target Store #T2348, 660 N. Edwards Blvd., Lake Geneva, WI 53147, Donna Bulington, Agent, Walmart Stores East LP d/b/a Walmart Supercenter #910, 201 S. Edwards Blvd., Lake Geneva, WI 53147, Clifford Floerke, Agent.

Krause/Marsala motion to approve, pending all outstanding liabilities with the City be paid, and have no outstanding distributor invoices. Unanimously carried.

Renewal Class A Fermented Malt Beverage License Application for: Tienda El Rancho, Inc., 1151 Elkhorn Rd., Lake Geneva, WI 53147 Mercedes Jaramillo, Agent, Geneva Lake Convenience Corp d/b/a Lake Geneva Clark, 728 Williams St., Lake Geneva, WI 53147, Debra Van Horn, Agent.

Krause/Marsala motion to approve, pending all outstanding liabilities with the City be paid, and have no outstanding distributor invoices Unanimously carried.

Renewal Class A Intoxicating Liquor License Application for: Cove Condominium Association d/b/a The Cove of Lake Geneva, 111 Center Street, Lake Geneva, WI 53147, Sal Sardina Agent.

Krause/Kehoe motion to withhold until clerk receives all clear funds for all outstanding liabilities. Unanimously carried.

Renewal Class A Intoxicating Liquor License Application for Lake Geneva School of Cooking, 727 Geneva Street, Lake Geneva, WI 53147, John Bogan, Agent.

Krause/Marsala motion to approve. Unanimously carried.

Request for Staff to apply for Bird City USA status.

Fesenmaier/Marsala motion to approve.

Alderman Fesenmaier noted that Fontana has applied for the status, allowing a migratory bird day and it is good publicity for the City and reaches out to another group of people who might be interested in Lake Geneva. There is a \$250 fee initially and \$100 annual fee after that. Unanimously carried.

Appointment of Susan Pedersen as the Front Desk Parking Meter Clerk position effective May 25, 2010.

Hartz/Krause motion to approve. Alderman Hartz noted that over 30 resumes were submitted and they interviewed five applicants and her qualifications were recognized. Unanimously carried.

Riviera Fountain Collection Policy

Hartz/Mott motion to approve. It was noted between one and two weeks the money will be collected.

Alderman Marsala questioned when the no trespassing signs be posted. Jordan stated soon.

Alderman Fesenmaier questioned what the policy would be when coins are dropped in off season. She asked "while in season" be deleted.

Alderman Marsala noted it will be enclosed and they will not be able to put coins in.

Alderman Tolar noted the fountain will be covered and it will be impossible for coins to be there.

Alderman Fesenmaier questioned if coins from parking meters are taken directly to bank, why are these taken to the Treasurer?

Alderman Krause stated they need to be cleaned and dried prior to taking to bank.

Alderman Marsala noted previously the bank wouldn't take coins.

Alderman Hartz commented the Treasurer is a bonded position and the idea was to have little handling of coins as possible and two people.

Alderman Mott commented by going to the bank and coming back and in one or two weeks they shouldn't have that much build up on the coins.

Alderman Kehoe asked for the "no trespassing" sign to be defined.

Motion carried, Alderman Kehoe opposed.

Direct Legislation Petition for a moratorium, and an independent, comprehensive, objective audit filed on April 26, 2010.

Tolar/Marsala motion to deny.

Alderman Hartz noted that is not one of the three options.

Attorney Draper commented he passed out a memo explaining direct legislation. He briefly noted the process is the petition is presented, the Clerk then has the duty of certifying the petition by simply approve to form she makes no determination on the ordinance or resolution because her duties are merely ministerial. It is then referred to the Council and there are 30 days to make a decision. You basically have three options. You can adopt the ordinance in the present form unaltered, refer to a referendum, or you can do nothing. There are four limitations judicially imposed on Direct Legislation. It must be legislative and not administrative in nature, it can not repeal existing legislation, and it may not exceed legislative powers of the body, and may not modify statutorily prescribed procedures. The definition of administrative and legislative is based on case law.

There is a blurred distinction of what that is. He can't tell anyone what to do, but he can say what the options are. If you decide to make the determination you do not want to pass this in the present form, and do not want to refer to referendum, there should be a record of a reason in the event a mandamus action is brought by the petitioners.

Marsala withdraws his second. Tolar withdraws his original motion.

Fesenmaier/Marsala motion to postpone and reschedule this to a special meeting before the expiration of the 30 day window. Fesenmaier noted that this was a great deal to review during the meeting and wished to have a special meeting. Unanimously carried.

Presentation of Accounts, Alderman Krause.

Purchase Orders. None.

Krause/Marsala motion to approve Prepaid Bills in the amount of \$10,252.81. Roll Call: "Yes" Alderman Kehoe, Fesenmaier, Krohn, Tolar, Krause, Hartz, Mott, and Marsala. Unanimously carried.

Krause/Marsala motion to approve Regular Bills in the amount of \$376,655.15. Roll Call: "Yes" Alderman Kehoe, Fesenmaier, Krohn, Tolar, Krause, Hartz, Mott, and Marsala. Unanimously carried.

Appointments to Committees, Commission & Boards by Mayor Connors.

Mayor Connors appointed Thomas Anthony to the regular position of the Zoning Board of Appeals.

Hartz/Krause motion to approve. Ellen Kehoe questioned the appointment of Mr. Anthony to fill the regular position and suggested he fill the alternate position that is currently held by Robert McCormack. Unanimously carried.

Mayor Connors re-appointed Robert McCormack to the Zoning Board of Appeals as an alternate position. Alternate. Krause/Marsala motion to approve. Unanimously carried.

Mayor Connors appointed Frank Marsala, and Mary Jo Fesenmaier to the Ad Hoc Policy and Procedure Committee. Hartz/Krohn motion to approve. Mayor Connors noted he is still looking for a third volunteer. Unanimously carried.

Krause/Mott Motion to Adjourn at 9:30pm. Unanimously carried.

/s/ Diana Dykstra, City Clerk

THESE ARE NOT OFFICIAL MINUTES UNTIL APPROVED BY THE COMMON COUNCIL

**PETITION FOR DIRECT ANNEXATION BY UNANIMOUS
CONSENT OF ELECTOR AND PROPERTY OWNERS OF
TERRITORY LOCATED IN THE TOWN OF BLOOMFIELD,
WALWORTH COUNTY, WISCONSIN, TO THE CITY OF LAKE
GENEVA, WALWORTH COUNTY, WISCONSIN,
PURSUANT TO WIS. STAT. § 66.0217(2)**

TO: Common Council of the City of Lake Geneva,
Walworth County, Wisconsin
c/o Diana A. Dykstra, City Clerk
Lake Geneva City Hall
626 Geneva Street
Lake Geneva, WI 53147

Town Board of the Town of Bloomfield
Walworth County, Wisconsin
c/o Martie Wells, Town Clerk
Bloomfield Town Hall
1100 Town Hall Road
P.O. Box 609
Pell Lake, WI 53157

Mr Erich Schmidtke
Division of Intergovernmental Relations
Municipal Boundary Review
Wisconsin Department of Administration
101 E. Wilson Street, Floor 9
Madison, WI 53703

THIS PETITION of Larry G. March and Christine March, husband and wife (collectively, "Petitioners"), as the owners of record of all of the real property in the territory sought to be annexed, and John Kriske ("Elector"), as the sole Elector residing in such territory being more particularly described below, do respectfully state, represent, and show to the Common Council as follows:

1. Petitioners, whose address is P.O. Box 1092, Lake Geneva, Wisconsin 53147, are the sole owners of record of the real property in the territory sought to be annexed, such property being located in Section 6, Town of Bloomfield, Walworth County, Wisconsin, and more particularly described in the attached Exhibit A incorporated herein ("Subject Territory").

2. Elector, whose address is 2260 C.T.H. H, Lake Geneva, Wisconsin 53147, is the only elector residing in the Subject Territory. The current population of the Subject Territory is one (1).

3. Petitioners and Elector respectfully request that all of the Subject Territory be annexed to the City of Lake Geneva, Walworth County, Wisconsin.

4. Attached hereto as Exhibit B and incorporated herein by reference is a scale map of the Subject Territory, in accordance with the provisions of Wis. Stat. §§ 66.0217(2) and 66.0217(5) ("Scale Map").

5. Petitioners and Elector will cause this Petition, the legal description, and the Scale Map to be filed with the City Clerk of the City of Lake Geneva, Walworth County, Wisconsin, the Town Clerk of the Town of Bloomfield, Walworth County, Wisconsin, and the State of Wisconsin, Department of Administration, in accordance with the provisions of Wis. Stat. § 66.0217(2).

6. Petitioners and Elector request the Subject Territory be temporarily zoned as NO, Neighborhood Office Zoning District. Petitioners' and Elector's request for the assignment of temporary zoning is made pursuant to Wis. Stat. § 66.0217(8).

7. Petitioners and Elector request the City of Lake Geneva adopt an Annexation Ordinance in substantial conformity with the attached Exhibit C, prior to any action by the City.

8. Petitioners and Elector believe this Petition and the Subject Territory meet all legal requirements for annexation, and that such annexation is in the public interest.

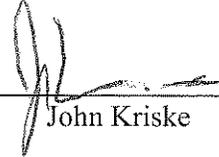
Dated this 19th day of May, 2010.

PETITIONERS:


Larry G. March

Christine March

ELECTOR :


John Kiske
N/A
Debra Drew

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8. Petitioners and Elector believe this Petition and the Subject Territory meet all legal requirements for annexation, and that such annexation is in the public interest.

Dated this 21st day of May, 2010.

PETITIONERS:

ELECTOR:

Larry G. March

John Kriske

Christine March

EXHIBIT A

LEGAL DESCRIPTION OF SUBJECT TERRITORY

Certified Survey Map No. 1995, Recorded in Volume 9, Page 268 in the Walworth County Register of Deeds Office as Document No. 205255 being a part of the Southwest 1/4 of Section 6, T. 1 N., R. 18 E., Town of Bloomfield, Walworth County, Wisconsin and being more particularly described as follows:

Commencing at the Northwest corner of the Southwest Quarter of said Section 6; thence North 87 degrees 39 minutes 39 seconds East along the North line of said Southwest Quarter, a distance of 1744.26 feet; thence South 02 degrees 18 minutes 40 seconds East, a distance of 270.69 feet to a North line of said Certified Survey Map and to the point of beginning; thence North 87 degrees 45 minutes 15 seconds East along said North line, a distance of 27.53 feet to the Northeast corner of said Certified Survey Map; thence South 02 degrees 18 minutes 40 seconds East along the East line of said Certified Survey Map, a distance of 165.21 feet to the Southeast corner of said Certified Survey Map, said point also being on the current corporate limit line of the City of Lake Geneva; thence South 87 degrees 45 minutes 10 seconds West along a South line of said Certified Survey Map and said corporate limit line, a distance of 27.53 feet; thence South 79 degrees 48 minutes 30 seconds West along a South line of said Certified Survey Map and said corporate limit line, a distance of 204.90 feet to the Southwest corner of said Certified Survey Map; thence North 21 degrees 21 minutes 30 seconds West along the West line of said Certified Survey Map and said corporate limit line, a distance of 191.19 feet to the Northwest corner of said Certified Survey Map; thence North 83 degrees 18 minutes 00 seconds East along a North line of said Certified Survey Map, a distance of 165.89 feet; thence North 87 degrees 45 minutes 13 seconds East along a North line of said Certified Survey Map, a distance of 99.96 feet to the point of beginning and containing 1.06 acres more or less. (End of legal description.)

Tax Key Number: MA 199500001

This instrument drafted by:

James P. Howe, Esq.

GODFREY, LEIBSLE, BLACKBOURN &
HOWARTH, S.C.

354 Seymour Court

Elkhorn, Wisconsin 53121

Telephone: (262) 723-3220

Facsimile: (262) 723-5121

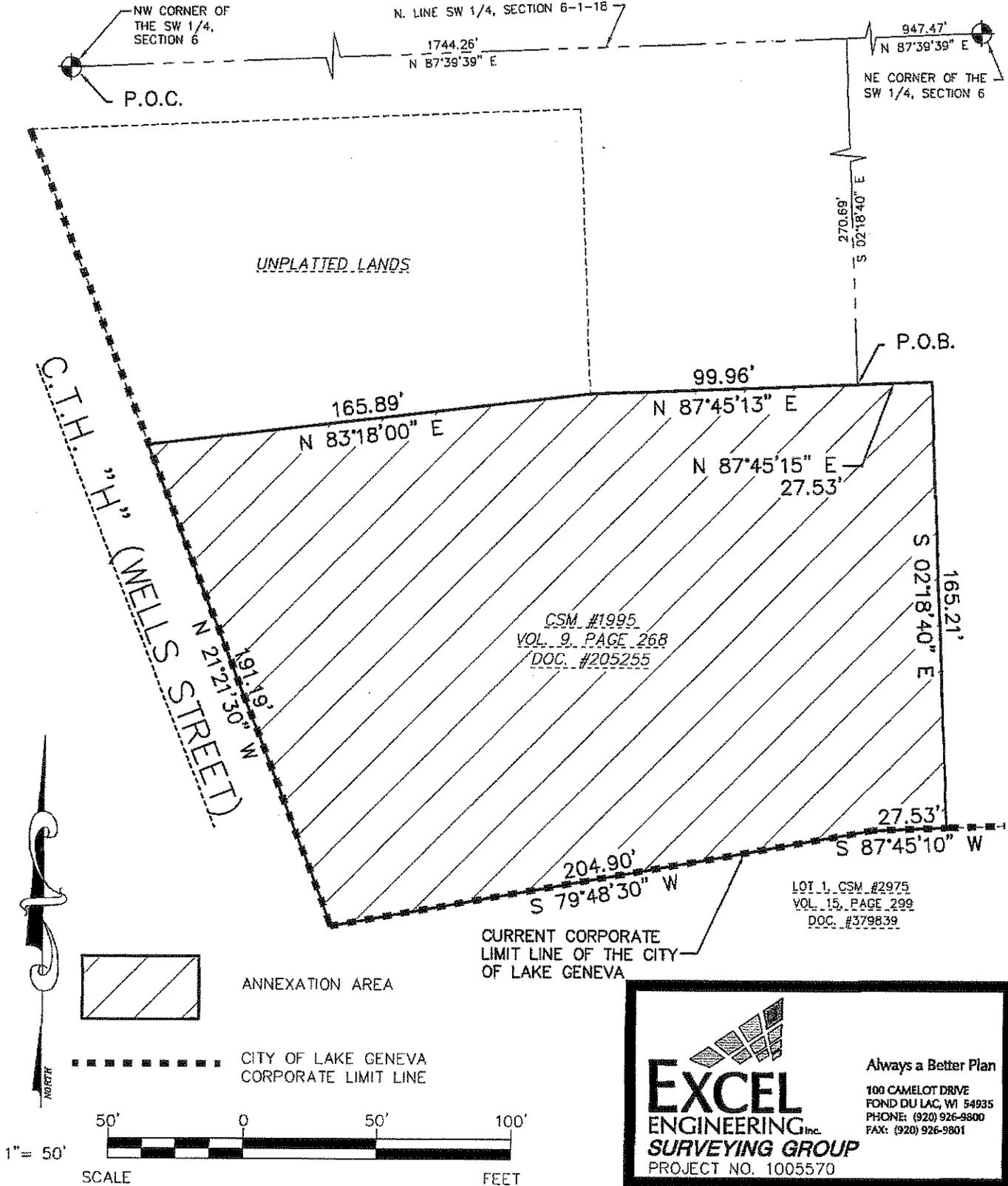
jhowe@godfreylaw.com

EXHIBIT B
SCALE MAP

See attached.

ANNEXATION EXHIBIT

CSM #1995, VOLUME 9, PAGE 268
 LOCATED IN A PART OF THE SW 1/4 SECTION 6, T. 1 N.-R.
 18 E., TOWN OF BLOOMFIELD, WALWORTH COUNTY, WISCONSIN.



EXCEL
 ENGINEERING Inc.
 SURVEYING GROUP

Always a Better Plan

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

PROJECT NO. 1005570

EXHIBIT C

AN ORDINANCE PROVIDING FOR DIRECT ANNEXATION BY UNANIMOUS CONSENT OF ELECTOR AND PROPERTY OWNERS OF TERRITORY LOCATED IN THE TOWN OF BLOOMFIELD, WALWORTH COUNTY, WISCONSIN, TO THE CITY OF LAKE GENEVA, WALWORTH COUNTY, WISCONSIN

WHEREAS, Larry G. March and Christine March, husband and wife (collectively, "Petitioner"), and John Kriske ("Elector"), have made and filed with the City Clerk of the City of Lake Geneva ("City") a Petition for Direct Annexation by unanimous consent of Elector and property owners of territory located in the Town of Bloomfield, Walworth County, Wisconsin, to the City of Lake Geneva, Walworth County, Wisconsin, pursuant to Wis. Stat. § 66.0217(2) ("Annexation Petition"), in the office of the City Clerk for the City of Lake Geneva, Walworth County, Wisconsin, on the 24th day of May, 2010, requesting the annexation to the City of lands described in Exhibit A attached hereto and incorporated herein by reference ("Subject Territory"), which such lands are contiguous to the City; and

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

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

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

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

- a. That the annexation of the Subject Territory to the City of Lake Geneva, Walworth County, Wisconsin, is in the best interest of the City.

- b. That the annexation of the Subject Territory will enable the City to regulate and control development of these lands which are contiguous to the City.
- c. That, upon annexation, the Subject Territory shall be temporarily zoned pursuant to Wis. Stat. § 66.0217(8) in the NO, Neighborhood Office Zoning District.
- d. That the annexation of the Subject Territory does not create a town island under the provisions of Wis. Stat. § 66.0221.
- e. That the City is in need of additional lands suitable for neighborhood professional office development.

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

1. Those lands comprising the Subject Territory to be annexed, as described in Exhibit A attached hereto and incorporated herein by reference, be, and the same hereby are, annexed to the City of Lake Geneva, Walworth County, Wisconsin.

2. Those lands comprising the Subject Territory shall be temporarily zoned pursuant to Wis. Stat. § 66.0217(8) in the in the NO, Neighborhood Office Zoning District.

3. Those lands comprising the Subject Territory shall be included within Supervisory District _____ and in Aldermanic District _____ of the City of Lake Geneva.

4. This Ordinance, and the annexation hereby effected, shall be in full force and effect from and after its passing and posting.

5. The City Clerk shall immediately, after the final enactment hereof, file such certified copies with all parties as required by State Statute to be so served.

6. Prior to the effective date of this Ordinance the Petitioners shall pay to the City a fee equivalent to the five (5) years of property tax reimbursement the City is required to make to the Town under Wis. Stats. § 66.0217(14).

7. All ordinances or parts of ordinances inconsistent with or contravening the provisions of this Ordinance are hereby repealed.

Adopted, passed, and approved by the Common Council of the City of Lake Geneva,
Walworth County, Wisconsin, this _____ day of _____, 2010.

Jim Connors, Mayor

ATTEST:

Diana A. Dykstra, City Clerk

1st Reading _____
2nd Reading _____
Adopted _____
Published _____

APPROVED AS TO FORM:

Daniel S. Draper, City Attorney

EXHIBIT A

LEGAL DESCRIPTION OF SUBJECT TERRITORY

Certified Survey Map No. 1995, Recorded in Volume 9, Page 268 in the Walworth County Register of Deeds Office as Document No. 205255 being a part of the Southwest 1/4 of Section 6, T. 1 N., R. 18 E., Town of Bloomfield, Walworth County, Wisconsin and being more particularly described as follows:

Commencing at the Northwest corner of the Southwest Quarter of said Section 6; thence North 87 degrees 39 minutes 39 seconds East along the North line of said Southwest Quarter, a distance of 1744.26 feet; thence South 02 degrees 18 minutes 40 seconds East, a distance of 270.69 feet to a North line of said Certified Survey Map and to the point of beginning; thence North 87 degrees 45 minutes 15 seconds East along said North line, a distance of 27.53 feet to the Northeast corner of said Certified Survey Map; thence South 02 degrees 18 minutes 40 seconds East along the East line of said Certified Survey Map, a distance of 165.21 feet to the Southeast corner of said Certified Survey Map, said point also being on the current corporate limit line of the City of Lake Geneva; thence South 87 degrees 45 minutes 10 seconds West along a South line of said Certified Survey Map and said corporate limit line, a distance of 27.53 feet; thence South 79 degrees 48 minutes 30 seconds West along a South line of said Certified Survey Map and said corporate limit line, a distance of 204.90 feet to the Southwest corner of said Certified Survey Map; thence North 21 degrees 21 minutes 30 seconds West along the West line of said Certified Survey Map and said corporate limit line, a distance of 191.19 feet to the Northwest corner of said Certified Survey Map; thence North 83 degrees 18 minutes 00 seconds East along a North line of said Certified Survey Map, a distance of 165.89 feet; thence North 87 degrees 45 minutes 13 seconds East along a North line of said Certified Survey Map, a distance of 99.96 feet to the point of beginning and containing 1.06 acres more or less. (End of legal description.)

Tax Key Number: MA 199500001

RESOLUTION NO: 10-R41

WHEREAS, the Common Council approved the 2010 Budgets for the City of Lake Geneva, and

WHEREAS, the Common Council desires to repair the tennis court cracks and re-colorcoat the surfaces in Maple Park and Dunn Field per the Park Commission recommendation at their June 3, 2010 meeting, and

WHEREAS, the Common Council desires this expense to be paid by TIF #4 funds from the Undesignated Reserve Fund balance,

BE IT THEREFORE RESOLVED, that the Common Council adopt a budget amendment allowing for a transfer within the 2010 TIF #4 Budget as follows:

Increase Acct # 34-30-00-4910, Applied Prior Yrs Appropriations by \$2,300.00, and
Increase Acct # 34-30-00-5450, Maintenance and Repairs by \$2,300.00.

Adopted this 14th day of June, 2010.

APPROVED:

James R. Connors, Mayor

ATTEST:

Diana Dykstra, City Clerk



LAKE GENEVA UTILITY COMMISSION

DIANA -
FOR FINANCE
& COUNCIL

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



Birdell Brellenthin
Utility Commission President

Kent Wiedenhoeff
Water Superintendent

Scott Tesmer
Wastewater Superintendent

361 Main Street • P.O. Box 187 • Lake Geneva, WI 53147 • Phone (262) 248-2311 • Fax (262) 248-0589

DATE: June 3, 2010

MEMORANDUM

TO: Mr. Dennis Jordan
City Administrator

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

SUBJECT: City Tennis Court Repair Bids

① TENNIS COURT REPAIR
BIDS EASTVIEW &
MAPLE PARK

② BUDGET AMENDMENT
APPROPRIATING
FUNDS FOR TENNIS
COURT
REPAIRS.

Staff was asked by the Park Commission to obtain bid quotations for repairs to the tennis courts at Maplepark (2) and Dunn Field (2). Due to aging, sub-base and surface deterioration, the court surfaces expand and contract during the year causing surface cracking. The cracks have been quite wide at times. Every 2 to 3 years we hire a contractor to repair the cracks and re-colorcoat the surface areas to match existing color. The permanent repair is to tear up and replace the courts which will be very expensive relative to crack repair.

Pricing is as follows:

<u>Contractor</u>	<u>City</u>	<u>Bid</u>
Midwest Sealcoat, LLC	Dodgeville, WI	\$2,300.00
Gilbank Construction, Inc.	Clinton, WI	\$9,828.00
Munson-Armstrong	Glendale, WI	\$9,950.00
SportMaster		No Bid (Internet contacted)

The low bidder is Midwest Sealcoat, LLC of Dodgeville, WI. They have not done work for us before and the low bid is a concern, but the DPW did verify they will do all the crackfilling and color matching work to the courts as required. The Park Commission recommended approval of the low bid contingent upon following up with references. We contacted the contractor today, obtained the list of references, and contacted the firms on the list. All spoke favorably of Midwest and the list with our notations is attached.

It is recommended to award the repairs to Midwest in the amount of \$2,300.00. TIF#4 funds were used last time for these maintenance repairs, and funding could come from the same source once again. A budget amendment may need to be approved to authorize the work. Please place this item and an amendment on the next Council agenda if possible.

Cc: Diana Dykstra/Peg Pollitt/Dan Draper/Ron Carstensen
File



MIDWEST SEALCOAT, LLC

P.O. Box 193 • Dodgeville, WI 53533
Local 608-935-2081 • Fax 608-935-1441
1-800-504-7735
midwestsealcoat@aol.com



QUALITY BLACK-TOP SEALER
AND SEALING EQUIPMENT

PROPOSAL SUBMITTED TO:	DESCRIPTION OF JOB:
CITY OF LAKE GENEVA	JOB REPAIR T.C. CRACKS
LAKE GENEVA WI	ADDRESS _____
_____	CITY _____ STATE _____
_____	DATE 5-27-10

WE HEREBY PROPOSE TO DO THE FOLLOWING _____

ROUTING + FILLING OF ALL CRACKS

EASTVIEW ELE. School	DENNISON School
\$1150.00	\$1150.00

✓ MATCH ALL SURFACE COLORS.

WE HEREBY PROPOSE TO FURNISH LABOR AND MATERIALS COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, FOR THE SUM OF \$ _____ WITH PAYMENT TO BE MADE AS FOLLOWS:

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK IS TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL.

NOTE. THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN _____ DAYS.

AUTHORIZED SIGNATURE Steve Ferguson

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

DATE ACCEPTED _____ SIGNATURE _____

_____ SIGNATURE _____



Midwest Sealcoat, LLC

Tennis Court References

Dennis Fingerson
midwestseal@aol.com
608-935-2081
Fax: 608-935-1441

6/3/10

Lands' End VM
Dick Ketchum
608-935-4767

Generally Happy. Done tennis over the years
always the low bidder. Overall
They do a good job.

University of Wisconsin VM
John Payne
608-262-3743

Powless Tennis Center mess
John Powless
608-274-6262

Satisfied now had a problem
Done several over the years.
Always come back on their own to insp the
next yr.

North Crawford Schools Very happy - really Pleased - always the
Harry Hiesz Cheapest - more than satisfied
608-735-4311

Monona Grove Schools VM
Mark Scullion
608-221-7660, x317

Several years. fairly good job Stay on them for
a time frame. Make sure we spec are what
they follow They do try to thin it. A couple
times they had to redo @ their expense

City of Neenah VM
Trevor Fink
920-886-6070

School District of Whitewater
John Marks Retired
262-472-8716 VM
Cell: 262-949-8421
262-472-8700

Jim Strosburg

Midwest Sealcoat, LLC

PO Box 193

Dodgeville, WI 53533

Phone: 608-935-2081

Fax: 608-935-1441

FAX COVER SHEET

TO: DANIEL WINKLER

FROM: Dennis Fingerson - Midwest Sealcoat

DATE: May 27/2010

TIME:

SUBJECT: Tennis Court Crackfilling



Phone 608-676-2261
Fax 608-676-4971

JAMES GILBANK
THOMAS GILBANK
GARY GILBANK

GILBANK CONSTRUCTION, INC.
GENERAL CONTRACTORS
Commercial • Industrial • Residential
P.O. BOX 718 • 301 SCOT DRIVE • CLINTON, WISCONSIN 53525-0718

Established 1965

To: City Of Lake Geneva
Attention: Dan
Fax#: (262) 248-0589
Re: Tennis court repairs (Dunn & Denison)
Date: 05/20/10
Pages: 1 including cover sheet

Dan,

Following is a proposal for the City of Lake Geneva tennis court repairs

Option #1 Dunn Field
2 COURTS

ROUT, CRACKFILL APPROX. 578', APPLY ACRYLIC COLOR
(RED AND GREEN) OVER REPAIRED CRACKS ONLY. APPLY WHITE
LINE PAINT OVER REPAIRED CRACKS WHERE NECESSARY.

TOTAL \$5,257.00

Option #2 Denison
2 COURTS

ROUT, CRACKFILL APPROX. 396', APPLY ACRYLIC COLOR
(RED AND GREEN) OVER REPAIRED CRACKS ONLY. APPLY WHITE
LINE PAINT OVER REPAIRED CRACKS WHERE NECESSARY.

CRACKFILL APPROX. 150' FENCE POSTS, APPLY ACRYLIC
COLOR OVER REPAIRED CRACKS, APPLY WHITE LINE PAINT
WHERE NECESSARY.

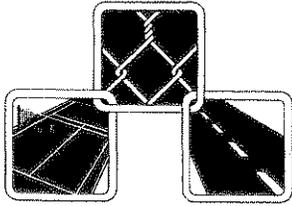
TOTAL \$5,050.00

Dan if both locations are awarded you can deduct \$500.00 from the combined quote.

If you require any additional information or have any questions please call.

Sincerely,

John Williams
Gilbank Construction, Inc.



MUNSON, INC.
Established 1955

**MUNSON FENCE DIV.
MUNSON-ARMSTRONG PAVING DIV.
MUNSON TENNIS COURT DIV.**

6747 N. Sidney Place • Glendale, WI 53209
Phone: (414) 351-0800 • FAX: (414) 351-0879
Toll Free 800-236-0340
www.munsoninc.com

PROPOSAL SUBMITTED TO:

DATE:

JOB NAME & LOCATION

DAN WINKLER
DIRECTOR OF PUBLIC WORKS
CITY OF LAKE GENEVA
626 GENEVA STREET
LAKE GENEVA WI 53147

May 3, 2010

*4 All Weather Tennis Courts
Maple Park and
Eastview School*

(262) 248-2311
(262) 248-0589 (Fax)

**Furnishing all necessary labor, equipment and material for the asphalt crack filling of the above job.
Work to include:**

1. Clean out cracks.
2. Fill cracks 1/4" to 1/2" wide with resilient acrylic colored cold pour crack filler.
3. Repair paint at Eastview School.
4. Lines, masked and sprayed over repairs only.

LABOR AND MATERIAL. . . . \$4,975.00

AUTHORIZED
SIGNATURE: _____

Fred Kolkmann, CTCB Consultant

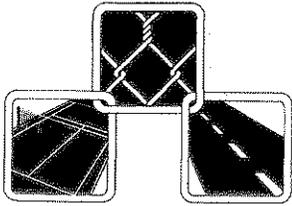
NOTE: This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and attached Terms and Conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

SIGNATURE: _____

Date of Acceptance: _____

SIGNATURE: _____



MUNSON, INC.
Established 1955

**MUNSON FENCE DIV.
MUNSON-ARMSTRONG PAVING DIV.
MUNSON TENNIS COURT DIV.**

6747 N. Sidney Place • Glendale, WI 53209
Phone: (414) 351-0800 • FAX: (414) 351-0879
Toll Free 800-236-0340
www.munsoninc.com

PROPOSAL SUBMITTED TO:

DATE:

JOB NAME & LOCATION

DAN WINKLER
DIRECTOR OF PUBLIC WORKS
CITY OF LAKE GENEVA
626 GENEVA STREET
LAKE GENEVA WI 53147

May 3, 2010

*4 All Weather Tennis Courts
Maple Park and
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LABOR AND MATERIAL \$4,975.00

AUTHORIZED
SIGNATURE: _____

Fred Kolkmann, CTCB Consultant

NOTE: This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and attached Terms and Conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

SIGNATURE: _____

Date of Acceptance: _____

SIGNATURE: _____



Premium Sport Surfacing Products

PRODUCTS

EQUIPMENT/TOOLS

TECHNICAL INFO

VIDEOS

LINKS

CONTACT US

LEED CREDITS

ARCHITECTS

LOCATE INSTALLERS

Locate Installers

Sometimes the most difficult part of maintaining or constructing your tennis court is finding the people who are qualified and have the experience you need. If you have an upcoming job and need a contractor, SportMaster is here to help you. We have contacts with contractors nationwide and we can provide you with the best possible solution that will match your needs. Let our experience help you. * REQUIRED FIELDS.

* Email lgwater@genevaonline.com

* Name Daniel Winkler

Company Name City of Lake Geneva

Type of Business Municipality

Title Director of Public Works

Address P.O. Box 187

City Lake Geneva

State WI

* Zip code 53147

Country USA

Home Phone

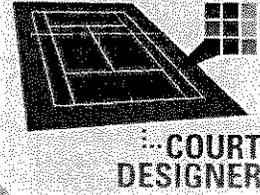
* Work Phone 262-248-2311

Fax Number 262-248-0589

- Areas of Interest
- Tennis Court Repair/Coating
 - Basketball/Multipurpose Court Repair/Coating
 - Running Track Repair/Coating
 - Striping
 - Other

Please enter comments or questions here:
We have 4 courts at two parks which have cracking. The cracks open up every few years and require filling and resealing in red and green to match the cracked areas. Do you have a

[Submit Form](#)



[Home](#) | [Tennis Products](#) | [Running Track Products](#) | [Basketball/Multipurpose Products](#) | [In-Line Skate Products](#) | [Equipment/Tools](#) | [Technical Info](#) | [Videos](#) | [Links](#) | [Contact Us](#) | [LEED Credits](#) | [Architects](#) | [Locate Installers](#) | [Court Designer](#) | [Coatings Calculator](#) | [Site Map](#)

Copyright 2009 SportMaster

Dan Winkler

From: "Doug" <dandkskates@genevaonline.com>
To: "Dan Winkler" <lgwater@genevaonline.com>; "Dennis Jordan" <djordan@cityoffakegeneva.com>
Sent: Monday, May 17, 2010 8:19 AM
Subject: RE: Tennis Court Crack Repairs

These are the folks I used to run into in Illinois. They use to work all over the Midwest. Hope this helps.

Doug

www.tennissurfaces.com/tennis.html

From: Dan Winkler [mailto:lgwater@genevaonline.com]
Sent: Monday, May 17, 2010 8:03 AM
To: Doug Skates; Dennis Jordan
Subject: Tennis Court Crack Repairs

At Park Commission meeting a few months back we discussed the cracks are opening back up at our 4 tennis courts. I've obtained one bid price to repair them and have a second company (I located on the internet) coming in to give me a bid. It is difficult to find anyone else.

If either of you know where I can obtain a 3rd bid, please advise.

Dan

Publ fee pd 4/30/10 #25.-

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7/1/10 ending: 4/30/11
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } LAKE GENEVA

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

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number: <u>456-102640669-02</u>	
Federal Employer Identification Number (FEIN): <u>26-1269448</u>	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Wholesale beer	\$
<input type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input checked="" type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ <u>25.</u>
TOTAL FEE	\$

Complete A or B. All must complete C.

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

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company GLENEAGLES LLC
Address of Corporation/Limited Liability Company (if different from licensed premises)
All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
AGENT President/Member	<u>ACASTAIR M. CUMMINGS</u>	<u>6 W3259 LAKE FOREST LN LAKE GENEVA</u>	<u>53147</u>
Vice President/Member	" "	" "	<u>312560 7423</u>
Secretary/Member	" "	" "	" "
Treasurer/Member	" "	" "	" "
Agent	" "	" "	" "
Directors/Managers	" "	" "	" "

C. 1. Trade Name SOPRA Business Phone Number 262 749 0800
2. Address of Premises 724 MAIN ST. LAKE GENEVA Post Office & Zip Code 53147

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Sold in restaurant / stored in locked wine cellar

5. Legal description (omit if street address is given above): _____

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been **convicted of any offenses** (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are **charges for any offenses** presently **pending** (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown under Section A or B above? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

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

SUBSCRIBED AND SWORN TO BEFORE ME
this 30th day of April, 20 10
Nancy Duggan
(Clerk/Notary Public)
My commission expires 9/4/11

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
[Signature]
(Additional Partner(s)/Member/Manager of Limited Liability Company if any)

Date received and filed with municipal clerk: <u>4/30/10</u>	Date reported to council/board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk



Letter ID: L0120763136

GLENEAGLES LLC
724 W MAIN ST
LAKE GENEVA WI 53147-1824

Wisconsin Department of Revenue
Seller's Permit

LEGAL/REAL NAME: GLENEAGLES LLC
BUSINESS NAME:
724 W MAIN ST
LAKE GENEVA WI, 531471824

The seller whose name appears above is authorized to engage in the business of selling tangible personal property and taxable services at the location shown. This permit is not transferable and is not valid at any other location. This permit must be conspicuously displayed at the place of business for which issued. Return this permit to the Department if you discontinue sales of taxable property and services at this location.

If your business is not operated from a fixed location, such as craft shows, flea markets, etc., this permit should be displayed or carried with you to the various events.

Tax Type	Account Type	Filing Number	Account Number
Sales & Use	Seller's Permit		456-1026406069-02

Basement

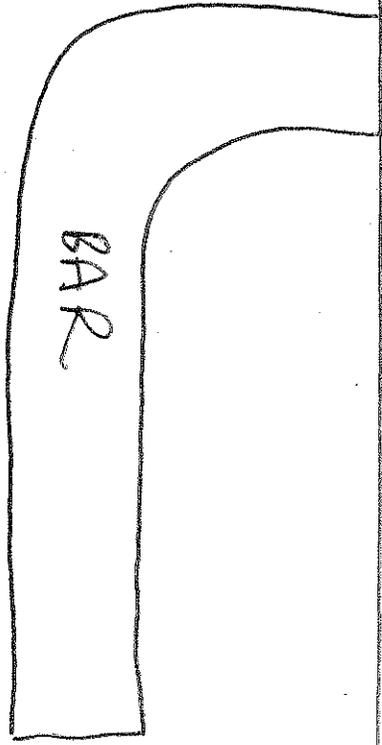
STAIRS

DOOR

Food
Storage

Locked Wine &
Beer Cellar
Temp. Controlled

FRONT MAIN ST.



\$25.00 pd.
5-11-10

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 05-01-2010 ending: 05-01-2015
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of } LAKE GENEVA
 Village of }
 City of }

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

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number: <u>456-1027212122-03</u>	
Federal Employer Identification Number (FEIN): <u>27-2399430</u>	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Wholesale beer	\$
<input checked="" type="checkbox"/> Class C wine	\$
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ <u>25.00</u> pd.
TOTAL FEE	\$

Complete A or B. All must complete C.

A. Individual or Partnership:
Full Name(s) (Last, First and Middle Name) Home Address Post Office & Zip Code
FANG, YI SHENG 616 WISCONSIN ST, LAKE GENEVA, WI 53147

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company YING YING RESTAURANT
Address of Corporation/Limited Liability Company (if different from licensed premises) 526 S. WELLS ST LAKE GENEVA, WI 53147

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

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	<u>YI SHENG FANG</u>	<u>616 WISCONSIN ST, LAKE GENEVA, WI</u>	<u>53147</u>
Vice President/Member	<u>YING YING FANG</u>	<u>616 WISCONSIN ST, LAKE GENEVA, WI</u>	<u>53147</u>
Secretary/Member			
Treasurer/Member			
Agent	<u>YING YING FANG</u>		
Directors/Managers			

C. 1. Trade Name YING YING RESTAURANT Business Phone Number 262-249-9680
2. Address of Premises 526 S. WELLS STREET, LAKE GENEVA Post Office & Zip Code 53147

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

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

SUBSCRIBED AND SWORN TO BEFORE ME
this 11th day of May, 20 10
Arthur M. Roenspies
(Clerk/Notary Public)
My commission expires 9-26-10

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
[Signature]
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK		
Date received and filed with municipal clerk <u>5-11-10</u>	Date reported to council/board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

Letter ID: L0930138944

YING YING RESTAURANT INC
3018 S LOWE AVE CHICAGO IL 60616 ANGELA IP
CHICAGO IL 60616



State of Wisconsin • DEPARTMENT OF REVENUE

Wisconsin Seller's Permit - Personal Wallet
Copy

Sellers Permit Number: 456-1027212122-03

Expiration Date: 30-Apr-2012

Legal/Real Name: YING YING RESTAURANT INC

Signature _____

Registration Certificate

Certificate Expiration Date: 30-Apr-2012

LEGAL/REAL NAME: YING YING RESTAURANT INC

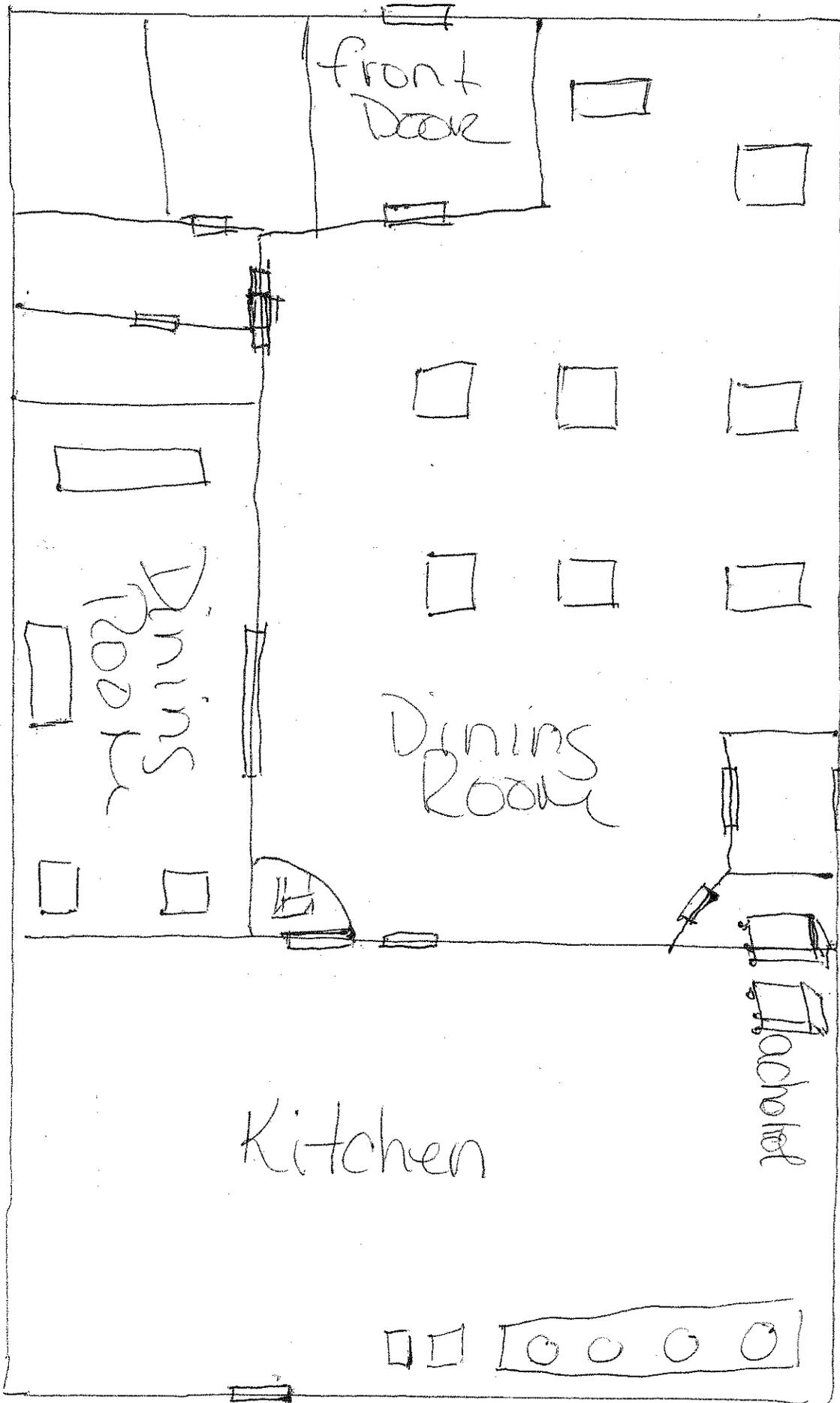
This certificate confirms that you are registered with the Wisconsin Department of Revenue.
This certificate is not transferable.

If your business is not operated from a fixed location, such as craft shows, flea markets, etc., the wallet copy should be displayed or carried with you to various events.

You are authorized to engage in the business activity(ies) indicated for the following tax(es).

Tax Type	Account Type	Cease Date	Number
Sales & Use	Seller's Permit		456-1027212122-03
Withholding Tax	Withholding Tax		036-1027212122-04

526/528 → Wells street ←



side door
2 Refrigerators

WAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7/1/10 ending: 6/30/11
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } LAKE GENEVA WI

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

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Complete A or B. All must complete C.

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

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company GUERRERO LNC
Address of Corporation/Limited Liability Company (if different from licensed premises) 748 MAIN ST LAKE GENEVA WI 53147
All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:
Title Name (Inc. Middle Name) Home Address Post Office & Zip Code
President/Member YOLANDA ZAVALA 1728 STATE RD II Burlington WI 53105
Vice President/Member MARTIN S GUERRERO 1728 STATE RD II Burlington WI 53105
Secretary/Member _____
Treasurer/Member _____
Agent Yolanda Zavaleta
Directors/Managers _____

C. 1. Trade Name OLYMPIC RESTAURANT Business Phone Number _____
2. Address of Premises 748 MAIN ST LAKE GENEVA Post Office & Zip Code 262 248 65 41

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

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

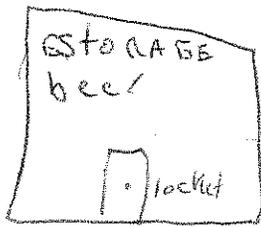
SUBSCRIBED AND SWORN TO BEFORE ME
this 26th day of May, 2010
Artis M. Roemphala
(Clerk/Notary Public)
My commission expires 9-26-10

Yolanda Zavaleta
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner/Individual)
Yolanda Zavaleta
(Officer of Corporation/Member/Manager of Limited Liability Company /Partner)
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>5/26/10</u>	Date reported to council/board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

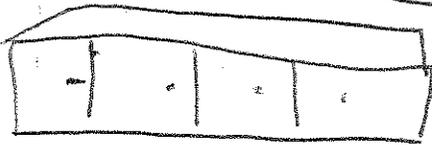
Applicant's Wisconsin Seller's Permit Number: <u>456-0000601642-03</u>	
Federal Employer Identification Number (FEIN): <u>39-1991315</u>	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$ <u>100</u>
<input type="checkbox"/> Wholesale beer	\$
<input checked="" type="checkbox"/> Class C wine	\$ <u>100</u>
<input type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ <u>25</u>
TOTAL FEE	\$ <u>225</u>



basement

KITCHEN

beer



Dining Room



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

State of Wisconsin • DEPARTMENT OF REVENUE

REGISTRATION UNIT
2135 RIMROCK RD PO BOX 8902 MADISON, WI 53708-8902
PHONE: 608-266-2776 FAX: 608-261-6248
EMAIL: sales10@revenue.wi.gov WEBSITE: www.revenue.wi.gov

Letter ID: L0122449216

GUERRERO, INC.
601 60TH ST
KENOSHA WI 53140-4124



State of Wisconsin • DEPARTMENT OF REVENUE

Wisconsin Seller's Permit - Personal Wallet
Copy

Sellers Permit Number: 456-0000601642-03
Expiration Date: 31-May-2012
Legal/Real Name: GUERRERO, INC.

Signature _____

Registration Certificate

Certificate Expiration Date: 31-May-2012

LEGAL/REAL NAME: GUERRERO, INC.

This certificate confirms that you are registered with the Wisconsin Department of Revenue.
This certificate is not transferable.

If your business is not operated from a fixed location, such as craft shows, flea markets, etc., the wallet copy should be displayed or carried with you to various events.

You are authorized to engage in the business activity(ies) indicated for the following tax(es).

Tax Type	Account Type	Cease Date	Number
Sales & Use	Seller's Permit		456-0000601642-03
Withholding Tax	Withholding Tax		036-0000601642-04

pa. 41625.00
5-24-10

RENEWAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk. Read instructions on reverse side.

For the license period beginning: 7/1/10 ending: 6/30/11
(MM DD YYYY) (MM DD YYYY)

TO THE GOVERNING BODY of the: Town of Village of City of } LAKE GENEVA

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

CHECK ONE Individual Partnership Limited Liability Company
 Corporation/Nonprofit Organization

Applicant's Wisconsin Seller's Permit Number: <u>456-0000110528-03</u>	
Federal Employer Identification Number (FEIN): <u>20-2273799</u>	
LICENSE REQUESTED	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$ <u>100</u>
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Wholesale beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ <u>500</u>
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
<input checked="" type="checkbox"/> Publication fee	\$ <u>25</u>
TOTAL FEE	\$

Complete A or B. All must complete C.

A. Individual or Partnership:
Full Name(s) (Last, First and Middle Name) Home Address Post Office & Zip Code
▶ JOHN-KATHIE CONSOLINO 262-742-4324 53121

B. Full Name of Corporation/Nonprofit Organization/Limited Liability Company ▶ MIDWEST FUEL
Address of Corporation/Limited Liability Company (if different from licensed premises) ▶ SOL INTERCHANGE LN
All Officer(s) Director(s) and Agent of Corporation and Members/Managers and Agent of Limited Liability Company:

Title	Name (Inc. Middle Name)	Home Address	Post Office & Zip Code
President/Member	<u>JOHN CONSOLINO</u>	<u>6756 TIPPECANEE TR</u>	<u>ELKHORN 53121</u>
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent			
Directors/Managers			

C. 1. Trade Name ▶ LAKE GENEVA SHELL Business Phone Number 262-248-2910
2. Address of Premises ▶ SOL INTERCHANGE Post Office & Zip Code ▶ 53147

3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers? Yes No

4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) GAS STATION - C-STONE

5. Legal description (omit if street address is given above): _____

6. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, corporation licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete reverse side Yes No

b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on reverse side Yes No

7. Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain. Yes No

8. Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain. Yes No

9. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown under Section A or B above? [phone (608) 266-2776] Yes No

10. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement? Yes No

11. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

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

SUBSCRIBED AND SWORN TO BEFORE ME
this 24th day of May, 20 10
Ante M. Roensper
(Clerk/Notary Public)
My commission expires 9-26-10

[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)
[Signature]
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>5-24-10</u>	Date reported to council/board <u>6-14-10</u>	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk



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

State of Wisconsin • DEPARTMENT OF REVENUE

REGISTRATION UNIT
 2135 RIMROCK RD PO BOX 8902 MADISON, WI 53708-8902
 PHONE: 608-266-2776 FAX: 608-261-6248
 EMAIL: sales10@revenue.wi.gov WEBSITE: www.revenue.wi.gov

Letter ID: L1072341568

JOHN J CONSOLINO
 PO BOX 438
 ELKHORN WI 53121-0438



State of Wisconsin • DEPARTMENT OF REVENUE

Wisconsin Seller's Permit - Personal Wallet
 Copy

Sellers Permit Number: 456-0000110528-03
 Expiration Date: 30-Sep-2011
 Legal/Real Name: JOHN J CONSOLINO

Signature _____

Registration Certificate

Certificate Expiration Date: 30-Sep-2011

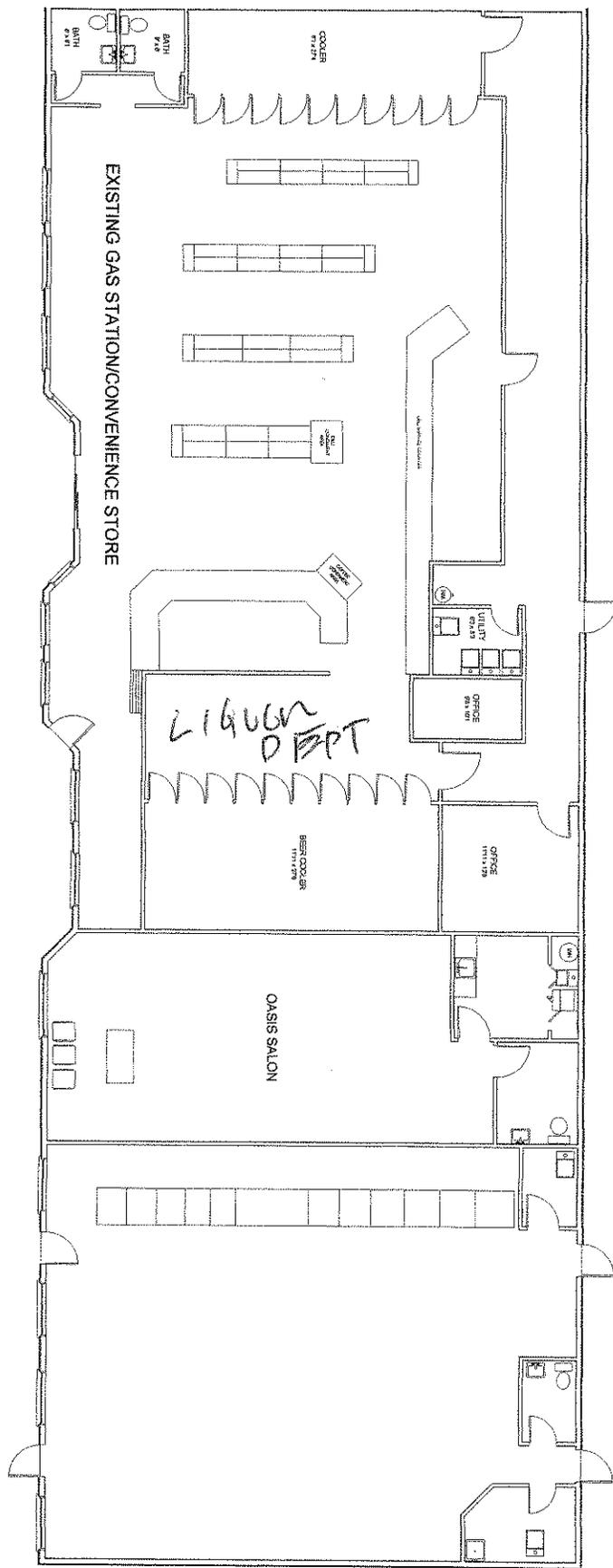
LEGAL/REAL NAME: JOHN J CONSOLINO

This certificate confirms that you are registered with the Wisconsin Department of Revenue.
 This certificate is not transferable.

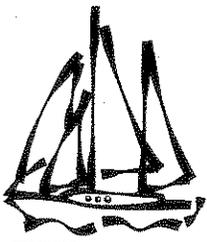
If your business is not operated from a fixed location, such as craft shows, flea markets, etc., The wallet copy should be displayed or carried with you to various events.

You are authorized to engage in the business activity(ies) indicated for the following tax(es).

Tax Type	Account Type	Cease Date	Number
Sales & Use	Seller's Permit		456-0000110528-03
Withholding Tax	Withholding Tax		036-0000110528-04



LAKE GENEVA SHELL PLAZA



APPLICATION FOR
STREET USE PERMIT
 CITY OF LAKE GENEVA, WISCONSIN

RECEIPT NO: _____
 TOTAL AMOUNT: _____
 DATE: _____

Please bill.

FEE DUE UPON APPLICATION, UP TO 2 DAYS \$20, MORE THAN 2 DAYS \$100

APPLICANT SHALL FURNISH A CERTIFICATE OF COMPREHENSIVE GENERAL LIABILITY INSURANCE WITH THE CITY. THIS APPLICATION SHALL BE ACCOMPANIED BY A PETITION DESIGNATING THE PROPOSED STREET AND TIME FOR SUCH USE BE SIGNED BY NOT LESS THAN 51% OF RESIDENTIAL OR COMMERCIAL ALONG THAT PORTION OF THE STREET.

FILL IN ALL BLANKS COMPLETELY.

APPLICANT (please print clearly)

Name	Sherrri Ames	
Name of Organization	American Legion Club	
Mailing Address	735 Henry St	
City, State, Zip	LK Geneva WI 53147	
Phone	Home: 248-2164	
Event Chair	Name	Phone
	Sherrri Ames	248 2164
Event Title	4th of July Parade	
Date of Event	July 4 2010	
Hours	Start	Terminate
	10:00 am	10:25
Brief Description and location of proposed street use	Start @ Eastview down Dodge Right or Center Left on Henry	
Approximate Number of participants	Approximate Number	Basis for Estimate
	100	last year

Please Note: Park Reservations are applied for separately. All Requests should be made at least six weeks in advance.

Date Filed with Clerk			
Police Chief Recommendation	Signature 		
Circle One	<input checked="" type="radio"/> Approve	<input type="radio"/> Deny	<input type="radio"/> Alternate Suggestion
Copies Provided	Police Chief	Fire Chief	Street Superintendent Parking Dept.

Diana Dykstra

From: Ray Ames [rames2@wi.rr.com]
Sent: Friday, June 04, 2010 8:34 AM
To: ddykstra@cityoflakegeneva.com
Subject: 4th of July parade

Diana,

I was told by the ladies of the Auxiliary that we need to ask for a waiver of the street use fee for the parade. If this is true I am asking that the fee be waived.

Please respond.

Sherri Ames
American Legion Auxiliary



APPLICATION FOR
PARADE & PUBLIC ASSEMBLY
 CITY OF LAKE GENEVA, WISCONSIN

NO APPLICATION FEE IS REQUIRED

FILL IN ALL BLANKS COMPLETELY. A LETTER DETAILING ACTIVITIES AND PARADE ROUTE MUST BE ATTACHED OR APPLICATION WILL BE REJECTED.

APPLICANT (please print clearly)

Name	Last	First	Middle
Name of Organization	Mailing Address		
City, State, Zip	Phone		
Event Chair	Name	Phone	
Event Title	Date of Event		
Hours	Start	Terminate	
Brief Description of Event	Approximate Number		
Approximate Number of participants	Basis for Estimate		

Name: Ames Sherri L
 Name of Organization: American Legion Auxiliary
 Mailing Address: 735 Andy St
 City, State, Zip: Lake Geneva, WI 53147
 Phone: 262-248-9767
 Event Chair: Sherri Ames Phone: 248-2164
 Event Title: 4th of July Parade
 Date of Event: July 4th, 2010
 Hours: Start 10:00 am Terminate 10:20 am
 Brief Description of Event: Kids Parade, Decorating Bikes, Wagons etc.
 Approximate Number: 50-100
 Basis for Estimate: Last Year Parade

Has your Route been reviewed and approved by the Police Department?

Yes No

Will there be animals?

Yes No *Maybe*

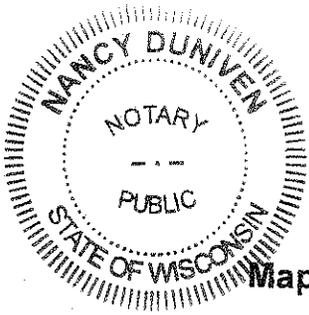
Please Note:

Park Reservations are applied for separately. All Requests should be made at least six weeks in advance. Street Use Permits are required if there is a closing of any street.

SUBSCRIBED AND SWORN TO ME THIS 26th DAY OF May, 2010

[Signature]
SIGNATURE OF APPLICANT

NOTARY PUBLIC [Signature]
COMMISSION EXPIRES 9/4/11
COUNTY OF Walworth
STATE OF Wisconsin



Map of Event or Route must be included

Office Use Only

Date Filed with Clerk

Police Chief Recommendation

Circle One

Copies Provided

Signature <u>[Signature]</u>			
<input checked="" type="radio"/> Approve <input type="radio"/> Deny <input type="radio"/> Alternate Suggestion			
Police Chief	Fire Chief	Street Superintendent	Parking Dept.
Council	Media		



FRANK KRESEN UNIT NO. 24

American Legion Auxiliary

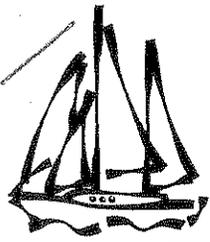
LAKE GENEVA, WISCONSIN 53147

Eastview

Dodge

Center

Henry



APPLICATION FOR
STREET USE PERMIT
 CITY OF LAKE GENEVA, WISCONSIN

RECEIPT NO: 20
 TOTAL AMOUNT: 20
 DATE: 5/24/10

FEE DUE UPON APPLICATION, UP TO 2 DAYS \$20, MORE THAN 2 DAYS \$100

APPLICANT SHALL FURNISH A CERTIFICATE OF COMPREHENSIVE GENERAL LIABILITY INSURANCE WITH THE CITY. THIS APPLICATION SHALL BE ACCOMPANIED BY A PETITION DESIGNATING THE PROPOSED STREET AND TIME FOR SUCH USE BE SIGNED BY NOT LESS THAN 51% OF RESIDENTIAL OR COMMERCIAL ALONG THAT PORTION OF THE STREET.

FILL IN ALL BLANKS COMPLETELY.

APPLICANT (please print clearly)

Name	Tara Trent	
Name of Organization	Maple Park Homeowners Association	
Mailing Address	1103 Geneva St	
City, State, Zip	Lake Geneva WI 53147	
Phone	248-4441	
Event Chair	Name	Tara Trent
	Phone	
Event Title	Block Party	
Date of Event	June 19	
Hours	Start	5-9
	Terminate	
Brief Description and location of proposed street use	Geneva St from Maxwell to Warren Barbeque & games.	
Approximate Number of participants	Approximate Number	100 150
	Basis for Estimate	membership

Please Note: Park Reservations are applied for separately. All Requests should be made at least six weeks in advance.

Date Filed with Clerk			
Police Chief Recommendation	Signature 		
Circle One	Approve	Deny	Alternate Suggestion
	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Copies Provided	Police Chief	Fire Chief	Street Superintendent
			05/24/10 \$20.00 10 Parking Dept.

I give the city permission to block of Geneva Street between Maxwell and Warren for the Maple Party Block Party to be hosted on June 19 from 5-9.

- | | | | |
|---|------------------------|------|------------|
| 1 | <u>Greg Bell</u> | 1123 | Geneva St. |
| 2 | <u>John W.</u> | 1103 | Geneva St. |
| 3 | <u>George J. Hagan</u> | 1134 | Geneva St. |
| 4 | <u>Chris Bann</u> | 1127 | Geneva St. |

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID JL
MAPL-PA

DATE (MM/DD/YYYY)
05/24/10

PRODUCER
Glass Insurance Center
500 Commercial Ct, Ste 500
P.O. Box 1149
Lake Geneva WI 53147-6149
Phone: 262-248-5555 Fax: 262-248-5544

INSURED
Maple Park Homeowners Assoc.,
Tara Trent
1103 Geneva St.
Lake Geneva WI 53147

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: West Bend Mutual Ins.	15350
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

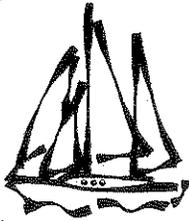
COVERAGES

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

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	PENDING	06/19/10	06/20/10	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ Exclude
					PERSONAL & ADV INJURY \$ 1,000,000
					GENERAL AGGREGATE \$ 2,000,000
					PRODUCTS - COMP/OP AGG \$ 2,000,000
					GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO. JECT <input type="checkbox"/> LOC
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS				
	<input type="checkbox"/> NON-OWNED AUTOS				
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
					AUTO ONLY: AGG \$
	EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$
	<input type="checkbox"/> DEDUCTIBLE				\$
	<input type="checkbox"/> RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATUTORY LIMITS OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT \$
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$
	OTHER				E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
Coverage is pending receipt of payment by effective date.

CERTIFICATE HOLDER	CANCELLATION
CITY-WA CITY OF LAKE GENEVA LAKE GENEVA WI 53147	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE Jodi Cordes



APPLICATION FOR
PARADE & PUBLIC ASSEMBLY
 CITY OF LAKE GENEVA, WISCONSIN

NO APPLICATION FEE IS REQUIRED

FILL IN ALL BLANKS COMPLETELY. A LETTER DETAILING ACTIVITIES AND PARADE ROUTE MUST BE ATTACHED OR APPLICATION WILL BE REJECTED.

APPLICANT (please print clearly)

Name	Last Trent	First Tara	Middle M.
Name of Organization	Maple Park Homeowners Association		
Mailing Address	1103 Geneva St		
City, State, Zip	L.G. WI 53147		
Phone	248-4441		
Event Chair	Name Tara Trent	Phone	
Event Title	Block Party		
Date of Event	June 19		
Hours	Start 5	-	Terminate 9
Brief Description of Event	150 membership		
Approximate Number of participants	Approximate Number Barbeque and games on Geneva St. Maxwell to Warren	Basis for Estimate	

Has your Route been reviewed and approved by the Police Department?

Yes No - applied for permit

Will there be animals?

Yes No

Please Note:

Park Reservations are applied for separately. All Requests should be made at least six weeks in advance. Street Use Permits are required if there is a closing of any street.

SUBSCRIBED AND SWORN TO ME THIS 5 DAY OF 20, 2010

Jana Let
SIGNATURE OF APPLICANT

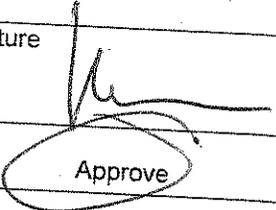
NOTARY PUBLIC Artis M. Roenapier

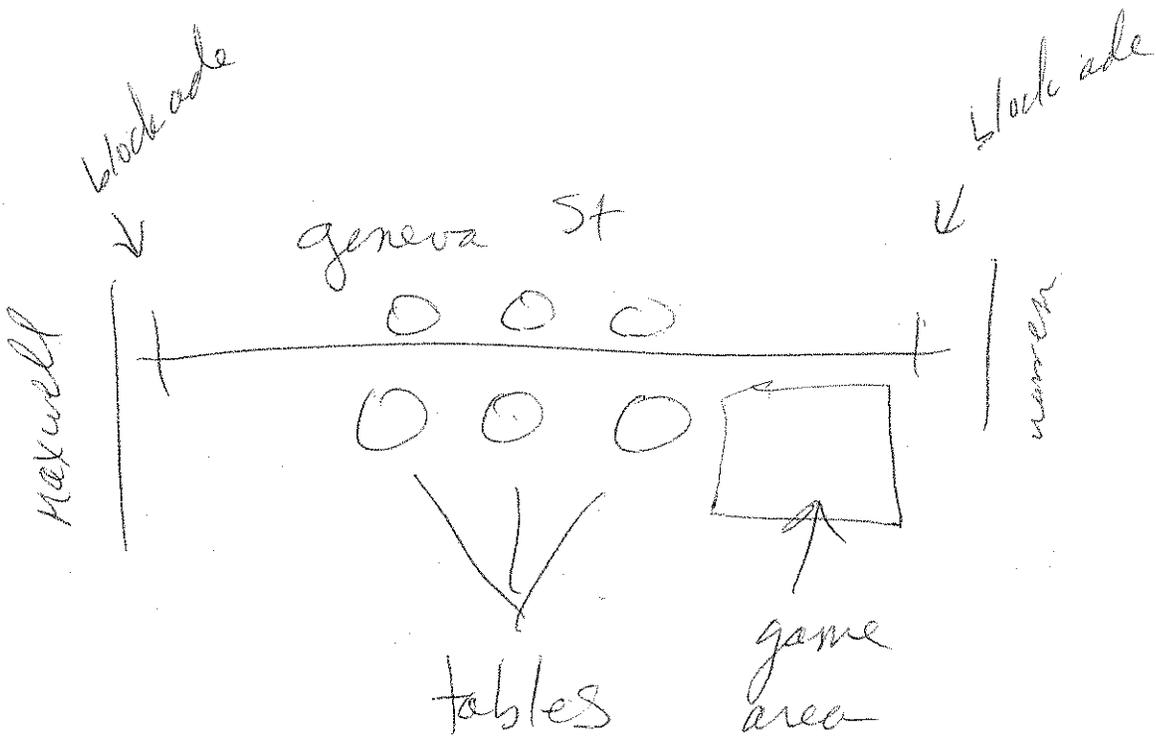
COMMISSION EXPIRES 9-26-10
COUNTY OF Walworth
STATE OF Wisconsin

Map of Event or Route must be included

Office Use Only

Date Filed with Clerk
Police Chief Recommendation
Circle One
Copies Provided

Signature			
			
Approve		Deny	Alternate Suggestion
Police Chief	Fire Chief	Street Superintendent	Parking Dept.
Council	Media		

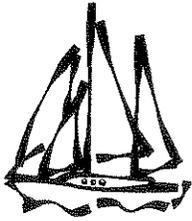


City of Lake Geneva
 County of Walworth
 State of Wisconsin

License Type:
Taxi Cab Company
 Sorted by: Customer Name

Date: 6/07/2010
 Time: 3:12 PM
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License	Name	Address 1	Address 2	Address 3	Phone
2010 3	A1 Taxi & Limousine	Vito Gieron	515 Prairie View Rd.	Williams Bay, WI 53191	262-245-1400
2010 2	Geneva Lake Taxi	Glenda Wriedt	930 Marshall St.	Lake Geneva, WI 53147	262-903-5222
2010 4	Kangaroo Ltd "To The Rescue"	Jeremiah X. Montague	302 East Street	Lake Geneva, WI 53147	262-215-2187
2010 1	N & T Enterprises, Inc.	D/B/A Lakes Area Taxi	P.O. Box 382	Delavan, WI 53115	262-728-0490
2010 5	Senior Cab Plus, LLC	Larry Rygielski	W3099 Krueger Rd.	Lake Geneva, WI 53147	262-949-8294



APPLICATION FOR
CARRIAGE LICENSE

CITY OF LAKE GENEVA, WISCONSIN

Renewal

RECEIPT NO: _____
TOTAL AMOUNT: \$100.00
DATE: 6-4-10
Cash

ANNUAL FEE OF \$50 DUE UPON APPLICATION

FILL IN ALL BLANKS COMPLETELY. INCOMPLETE APPLICATIONS ARE REJECTED

APPLICANT (please print clearly)

Name	Last AUSMAN	First Caroline	Middle J.
Business Name	Field Stone Farm Carriage & Pony LLC		
Address	6913 Wornack Lane		
City, State, Zip	Burlington	WI	53105
Phone	262 539 3620		
Social Security	XXXXXXXXXX		
Date of Birth	XXXXXXXXXX		
Full Description of Carriage	1 Black six passenger vis a vis carriage 1 white six passenger vis a vis carriage 1 white/Burgundy 6 passenger vis a vis carriage		

Has your Route been reviewed and approved by the Police Department? Yes No

If this is a renewal, are there any changes to your Carriage we should be aware of?

NO

PROOF OF LIABILITY INSURANCE IS DUE UPON APPLICATION


SIGNATURE

DATE: 6-4-10

Fore Office Use Only

Police Chief Recommendation: 

Finance, License & Regulation Approval: _____

Approved

Denied

Council Approval: _____

REV 3/09

Insurance



CERTIFICATE OF LIABILITY INSURANCE

OP ID LH
FIELD-1

DATE (MM/DD/YYYY)

06/02/10

PRODUCER Mangold Insurance, Inc. 1050 Milwaukee Ave, Ste 100 P.O. Box 440 Burlington WI 53105 Phone: 262-763-7644 Fax: 262-763-0971		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED FIELD STONE FARM CARRIAGE & PONY LLC 6913 WOMACK LN BURLINGTON WI 53105		INSURERS AFFORDING COVERAGE	NAIC #
		INSURER A: BURLINGTON INSURANCE COMPANY	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	

COVERAGES

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

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A		GENERAL LIABILITY	337B510333	02/01/10	02/01/11	EACH OCCURRENCE	\$ 1000000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100000
		<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 5000
						PERSONAL & ADV INJURY	\$ 1000000
						GENERAL AGGREGATE	\$ 2000000
						PRODUCTS - COMP/OP AGG	\$ INCLUDED
						GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	\$
		<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
		<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
		<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
		<input type="checkbox"/> HIRED AUTOS					
		<input type="checkbox"/> NON-OWNED AUTOS					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
		<input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	\$
						AGG	\$
		EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE	\$
		<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$
							\$
		<input type="checkbox"/> DEDUCTIBLE					\$
		<input type="checkbox"/> RETENTION \$					\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS	OTH-ER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N				E.L. EACH ACCIDENT	\$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

CANCELLATION

CITYC-2

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

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL --- DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
SUZANNE M. LOIS, AFIS, CIC

City of Lake Geneva

Operator's Regular

Date: 6/08/2010
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Issued	License No	Customer	Address		Total
6/14/2010	2010	43 Simon M. Cumming Employer: Sopra	724 W. Main St Geneeagles LLC	Lake Geneva, WI 5	30.00
6/14/2010	2010	26 Christina M. Boehlen Employer: Pizza Hut, PH Green Bay	528 1/2 Walworth St. 801 Williams St.	724 W. Main Street Lake Geneva, WI 53147	Lake Geneva, WI 53147
6/14/2010	2010	113 Jeffrey R. Wall Employer: Stinebrink's Piggly Wiggly	1155 Rolling Lane Stinebrink's Lake Geneva	Lake Geneva, WI 5	30.00
6/14/2010	2010	97 Olga V. Zavaleta Employer: Olympic Restaurant	753 Ann St. Guerrero, Inc.	100 East Geneva Square Lake Geneva, WI 5	Lake Geneva, WI 53147
6/14/2010	2010	31 Sally A. Teske Employer: Houlihan's	W1013 Golden Glow Rd. WI Houli LLC	748 W. Main St. Genoa City, WI 53	Lake Geneva, WI 53147
6/14/2010	2010	119 Lowell L. Kendall Employer: Hogs & Kisses, Inc.	3166 Lockwood Blvd. P.O. Box 536	111 Center St. Lake Geneva, WI 5	Lake Geneva, WI 53147
6/14/2010	2010	93 Shannon L. Zabroski Employer: Geneva Lakes Convenience Corp.	822 Williams St. Clark Station	Lake Geneva, WI 5	Lake Geneva, WI 53147
6/14/2010	2010	42 Barbara J. Fleming Employer: American Legion Post #24	6093 Water St., P.O. Box Charles Schlehlein	728 Williams Street Lyons, WI 53148	Lake Geneva, WI 53147
6/14/2010	2010	54 Amber K. McCarthy Employer: Stop N Go #265	W1518 Harvard Place C Stop N Go Of Madison, Inc	735 Henry St. Genoa City, WI 53	Lake Geneva, WI 53147
6/14/2010	2010	65 Alice Bailey Employer: The Cheese Box	801 S. Wells Street Queso LLC	896 Wells St. Lake Geneva, WI 5	Lake Geneva, WI 53147
6/14/2010	2010	45 Alison W. Maehler Employer: Thumb's Up, Inc.	1060 S. Wells St. 260 Broad St.	801 Wells St. Lake Geneva, WI 5	Lake Geneva, WI 53147
6/14/2010	2010	120 Cynthia A. Kendall Employer: Hogs & Kisses, Inc.	3166 Lockwood Blvd. P.O. Box 536	Lake Geneva, WI 53147	Lake Geneva, WI 53147
6/14/2010	2010	98 Graciela Gonzalez Employer: Olympic Restaurant	3296 Center St. Guerrero, Inc.	149 Broad St. Burlington, WI 53	Lake Geneva, WI 53147
6/14/2010	2010	76 Marianne Goodfellow Employer: Popeye's, Inc.	6322 Second Avenue Anagnos Enterprises, LTD	748 W. Main St. Lake Geneva, WI 5	Lake Geneva, WI 53147
6/14/2010	2010	104 Stephanie M. Peffer Employer: The Original Chicago Pizza Co.	4915 330th Avenue 150 Center St.	811 Wrigley Dr., P.O. Box Burlington, WI 53	Lake Geneva, WI 53147
6/14/2010	2010	60 Stephanie C. Prato Employer: Champs Sports Bar & Grill	9207 Deborah Ln. L & B Mainstreet Inc.	Lake Geneva, WI 53147	Lake Geneva, WI 53147
6/14/2010	2010	85 Alexander H. Gygax Employer: Houlihan's	1118 Wisconsin St. WI Houli LLC	747 Main St. Lake Geneva, WI 5	Lake Geneva, WI 53147
6/14/2010	2010	22 Lynda L. Mitro Employer: Lake Geneva Mobil	W1250 Condor Road, Box 23 Prairie State Enterprises	111 Center St. Pell Lake, WI 531	Lake Geneva, WI 53147
				350 Edwards Blvd.	Lake Geneva, WI 53147

City of Lake Geneva

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<u>Issued</u>	<u>License No</u>	<u>Customer</u>	<u>Address</u>		<u>Total</u>
6/14/2010	2010	21 Arthur B. Hallenberg Jr. Employer: Ryan Brauns Tavern & Grill	N6671 Tippecanoe Trl. LG Hospitality Group, LLC	Elkhorn, WI 53121 430 N. Broad St.	30.00
6/14/2010	2010	116 Shawn M. Strathmann Employer: Stinebrink's Piggly Wiggly	1109 Romlin Rd. Stinebrink's Lake Geneva	Lake Geneva, WI 5 100 East Geneva Square	30.00
6/14/2010	2010	95 Ivy Thillemann Employer: Fat Cat's	606 Wallis Avenue Bar Inc. Of Lake Geneva,	Delavan, WI 53115 104 Broad St.	30.00
6/14/2010	2010	48 Patrick J. Duffer Employer: Carvetti's	1602 Smith Ln. Samson Enterprises, LLC	Delavan, WI 53115 642 Main St.	30.00
6/14/2010	2010	81 Michael Anagnos Employer: Popeye's, Inc.	415 Miller Court Anagnos Enterprises, LTD	Lake Geneva, WI 5 811 Wrigley Dr., P.O. Box	30.00
6/14/2010	2010	5 Roxanne C. Smith Employer: Su Wings Chinese Restaurant	1230 Tomike St. 743 North St.	Lake Geneva, WI 5 Genoa City, WI 53	30.00
6/14/2010	2010	64 Ilse M. Pierson Employer: The Cheese Box	N1217 W. Lakeshore Dr. Queso LLC	Genoa City, WI 53 801 Wells St.	30.00
6/14/2010	2010	63 Rayben A. Jucherns Employer: Champs Sports Bar & Grill	W1060 Rosewood Rd. L & B Mainstreet Inc.	Genoa City, WI 53 747 Main St.	30.00
6/14/2010	2010	1 Roy J. Johnson Employer: Pizza Hut, PH Green Bay	32200 45th Street, Lot 3 801 Williams St.	Burlington, WI 53 Lake Geneva, WI 53147	30.00
6/14/2010	2010	103 Sharon Halupka-White Employer: The Original Chicago Pizza Co.	P.O. Box 23 150 Center St.	Pell Lake, WI 531 Lake Geneva, WI 53147	30.00
6/14/2010	2010	38 John J. Maas Employer: Thumb's Up, Inc.	715 S. Lakeshore Drive, U 260 Broad St.	Lake Geneva, WI 5 Lake Geneva, WI 53147	30.00
6/14/2010	2010	73 Maressa C. Nazari Employer: Carvetti's	4122 W. Whispering Ridge Samson Enterprises, LLC	Franklin, WI 5313 642 Main St.	30.00
6/14/2010	2010	106 Rachel N. Hansen Employer: Scuttlebutt's	916 Mobile Street PO Box 729	Lake Geneva, WI 5 831 Wrigley Dr.	30.00
6/14/2010	2010	114 Bradley J. Wozniak Employer: Stinebrink's Piggly Wiggly	1400 Hunters Ridge Drive, Stinebrink's Lake Geneva	Lake Geneva, WI 5 100 East Geneva Square	30.00
6/14/2010	2010	111 Deborah L. Goodman Employer: Lake Geneva Lanes	6728 Fox River Road Sandal Inc.	Burlington, WI 53 192 E. Main St., P.O. Box	30.00
6/14/2010	2010	15 Brenda M. Scott Employer: The Next Door Pub	204 Vernon Street DCR Restaurant Group, LLC	Williams Bay, WI 411 Interchange N.	30.00
6/14/2010	2010	36 Stephanie L. Appel Employer: Thumb's Up, Inc.	1816 Miller Road 260 Broad St.	Lake Geneva, WI 5 Lake Geneva, WI 53147	30.00
6/14/2010	2010	75 Daniel Pieratos Employer: Popeye's, Inc.	114 Hank Jay Drive, Unit Anagnos Enterprises, LTD	Lake Geneva, WI 5 811 Wrigley Dr., P.O. Box	30.00

City of Lake Geneva

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Issued	License No	Customer	Address				Total
6/14/2010	2010	37 Gwen Garber Employer: The Tempura House	998 Timothy Dr. 306 Center St.	Lake Geneva, WI 53147			30.00
6/14/2010	2010	96 Lynn K. Newman Employer: Geneva Lakes Convenience Corp.	W3626 Washington Dr. Clark Station	Lake Geneva, WI 53147			30.00
6/14/2010	2010	14 Calli A. Brellenthin Employer: The Next Door Pub	4948 Hickory Court DCR Restaurant Group, LLC	Elkhorn, WI 53121			30.00
6/14/2010	2010	108 Nicole L. LeBlanc Employer: Carvetti's	416 Starwood Pass Samson Enterprises, LLC	411 Interchange N. Lake In The Hills, 642 Main St.			30.00
6/14/2010	2010	29 Beth L. Jurgensen Employer: Champs Sports Bar & Grill	942 Laurie Court L & B Mainstreet Inc.	Walworth, WI 53188 747 Main St.			30.00
6/14/2010	2010	23 Cyndra L. Relue Employer: Lake Geneva Mobil	3157 W. Barry Drive Prairie State Enterprises	Lake Geneva, WI 53147			30.00
6/14/2010	2010	66 Debbie L. Nolan Employer: The Cheese Box	N3200 Highland Dr. Queso LLC	350 Edwards Blvd. Lake Geneva, WI 53147			30.00
6/14/2010	2010	84 Mark D. Basil Employer: Fat Cat's	1881 Dodge St. Bar Inc. Of Lake Geneva,	801 Wells St. Lake Geneva, WI 53147			30.00
6/14/2010	2010	115 Michael J. Fryar Employer: Stinebrink's Piggy Wiggly	4218 Locust St. Stinebrink's Lake Geneva	104 Broad St. Delavan, WI 53115			30.00
6/14/2010	2010	28 Samantha J. Steinhoff Employer: Houlihan's	P.O. Box 242, N1248 Rosew WI Houli LLC	100 East Geneva Square Pell Lake, WI 53111			30.00
6/14/2010	2010	80 Jennifer L. Green Employer: Popeye's, Inc.	1150 Park Drive, Unit #80 Anagnos Enterprises, LTD	111 Center St. Lake Geneva, WI 53147			30.00
6/14/2010	2010	62 Ron M. Carstensen Employer: American Legion Post #24	1016 Madison Street Charles Schiehn	811 Whigley Dr., P.O. Box Lake Geneva, WI 53147			30.00
6/14/2010	2010	25 Tanya M. Campos Employer: Lake Geneva Mobil	N3184 Walnut Road Prairie State Enterprises	735 Henry St. Lake Geneva, WI 53147			30.00
6/14/2010	2010	102 Courtney L. Waller Employer: The Original Chicago Pizza Co.	55 Hill Street 150 Center St.	350 Edwards Blvd. Williams Bay, WI 53147			30.00
6/14/2010	2010	10 Tracy A. Cantu Employer: Geneva Lakeside Deli & Conveni	7172 Lawton Ave. 880 Main Street	Lake Geneva, WI 53147			30.00
6/14/2010	2010	71 Christine M. Davison Employer: Stop N Go #265	W4630 County Road ES Stop N Go Of Madison, Inc	Lake Geneva, WI 53147			30.00
6/14/2010	2010	19 Jessica J. Jenner Employer: The Next Door Pub	W3718 Springfield Road DCR Restaurant Group, LLC	896 Wells St. Lake Geneva, WI 53147			30.00
6/14/2010	2010	74 Sophia G. Sakellariadis Employer: Champs Sports Bar & Grill	25735 93rd St. L & B Mainstreet Inc.	411 Interchange N. Salern, WI 53168			30.00
				747 Main St. Lake Geneva, WI 53147			30.00

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<u>Issued</u>	<u>License No</u>	<u>Customer</u>	<u>Address</u>		<u>Total</u>
6/14/2010	2010	41 Amanda J. Harline Employer: Thumb's Up, Inc.	N2231 Beech Blvd. 260 Broad St.	Lake Geneva, WI 53147	30.00
6/14/2010	2010	8 Sabine Harmann Employer: Su Wings Chinese Restaurant	203 S. Jackson St. 743 North St.	Elkhorn, WI 53121 Lake Geneva, WI 53147	30.00
6/14/2010	2010	58 Bertha Lopez Employer: El Palanque Restaurant, Inc.	1118 Wells St., #2 Laura Chihuahua	Lake Geneva, WI 53147 259 Broad St.	30.00
6/14/2010	2010	9 Timothy Dory Employer: Fat Cat's	48 Spring Street Bar Inc. Of Lake Geneva,	Williams Bay, WI 104 Broad St.	30.00
6/14/2010	2010	52 Christie Lynn Bevan Employer: Stop N Go #265	W1369 Bernice Road Stop N Go Of Madison, Inc	Genoa City, WI 53147 896 Wells St.	30.00
6/14/2010	2010	47 Barbara N. Leedle Employer: Geneva Lakes Convenience Corp.	N623 Zenda Road Clark Station	Zenda, WI 53195 728 Williams Street	30.00
6/14/2010	2010	107 Mitchell D. Gibson Employer: Gino's East	2574 Honey Creek Circle, GE Geneva, LLC	East Troy, WI 53151 300 Wrigley Drive	30.00
6/14/2010	2010	6 Larry R. Sandy Employer: Su Wings Chinese Restaurant	N6386 Woodridge Drive 743 North St.	Elkhorn, WI 53121 Lake Geneva, WI 53147	30.00
6/14/2010	2010	100 Catherine Peek Employer: Lake Geneva Mobil	319 Franklin Street Prairie State Enterprises	Genoa City, WI 53147 350 Edwards Blvd.	30.00
6/14/2010	2010	121 Gabriel Villa Employer: Ryan Braun's Tavern & Grill	164 Beth Court LG Hospitality Group, LLC	Burlington, WI 53147 430 N. Broad St.	30.00
6/14/2010	2010	49 Kristin M. Doolley-Carlson Employer: Thumb's Up, Inc.	1724 Miller Court 260 Broad St.	Lake Geneva, WI 53147 Lake Geneva, WI 53147	30.00
6/14/2010	2010	87 Amy E. Hughes-Eling Employer: Harry's Cafe And Place, Inc.	1031 Bonnie Brae Lane 808 Main St.	Lake Geneva, WI 53147 Lake Geneva, WI 53147	30.00
6/14/2010	2010	122 Carl L. Igou Employer: Thumb's Up, Inc.	8030 40th Avenue 260 Broad St.	Bonnars Lake, WI Lake Geneva, WI 53147	30.00
6/14/2010	2010	91 Troy A. Bartz Employer: The Red Geranium Restaurant	W5440 Pin Oak Road Swatek Sales Corp., SS21	Elkhorn, WI 53121 393 N. Edwards Blvd.	30.00
6/14/2010	2010	109 Dado I. Marjanovic Employer: Carvett's	544 Cook Street Samson Enterprises, LLC	Lake Geneva, WI 53147 642 Main St.	30.00
6/14/2010	2010	40 Amanda J. Hanline Employer: Thumb's Up, Inc.	N2231 Beech Blvd. 260 Broad St.	Lake Geneva, WI 53147 Lake Geneva, WI 53147	30.00
6/14/2010	2010	110 Alex A. Troupis Employer: Ryan Braun's Tavern & Grill	526 Madison St. LG Hospitality Group, LLC	Lake Geneva, WI 53147 430 N. Broad St.	30.00
6/14/2010	2010	50 Thomas H. Kelley Employer: Stop N Go #265	N2425 Phyllis Wheatly Dr. Stop N Go Of Madison, Inc	Burlington, WI 53147 896 Wells St.	30.00

City of Lake Geneva

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6/14/2010	2010	20 Daniel P. Bockman Employer: Gino's East	704 Kresswood Drive GE Geneva, LLC	30.00
6/14/2010	2010	56 Jessica R. Bush Employer: Champs Sports Bar & Grill	110-1 West St. L & B Mainstreet Inc.	30.00
6/14/2010	2010	3 Donna J. Peyer Employer: Gino's East	N4582 State Rd. 89 GE Geneva, LLC	30.00
6/14/2010	2010	68 Dawn M. Skilling Employer: Lake Geneva Shell	1026 Grant St. Midwest Fuel LLC	30.00
6/14/2010	2010	90 Linda M. Pleitsch Employer: The Red Geranium Restaurant	N3394 Oak Rd. Swatek Sales Corp., SSS2 I	30.00
6/14/2010	2010	70 Brandon J. Frank Employer: Lake Geneva Shell	1386 Spring Valley Rd. Midwest Fuel LLC	30.00
6/14/2010	2010	101 Jennifer R. Adair Employer: The Original Chicago Pizza Co.	1151 S. Wells St., Apt. 1 150 Center St.	30.00
6/14/2010	2010	39 James Georgalas Employer: Ryan Braun's Tavern & Grill	529 Madison Street LG Hospitality Group, LLC	30.00
6/14/2010	2010	86 David S. Fraser Employer: Thumb's Up, Inc.	N2280 Wilmot Blvd. 260 Broad St.	30.00
6/14/2010	2010	78 Dimitrius Anagnos Employer: Popeye's, Inc.	110 West Street, #5 Anagnos Enterprises, LTD	30.00
6/14/2010	2010	17 Joni M. Sutter Employer: The Next Door Pub	1033 Grant Street DCR Restaurant Group, LLC	30.00
6/14/2010	2010	13 Amy H. Peterburs Employer: The Next Door Pub	1535 Mill Street DCR Restaurant Group, LLC	30.00
6/14/2010	2010	46 Rita A. Marcinkus Employer: Fat Cat's	P.O. Box 522 Bar Inc. Of Lake Geneva,	30.00
6/14/2010	2010	117 Erik F. Nor Employer: Stinebrink's Piggly Wiggly	920 Grant St. Stinebrink's Lake Geneva	30.00
6/14/2010	2010	7 Heidi Sladdek Employer: Su Wing's Chinese Restaurant	40127 101st St. 743 North St.	30.00
6/14/2010	2010	99 Erin Kunze Employer: Thumb's Up, Inc.	137 Cass Street 260 Broad St.	30.00
6/14/2010	2010	53 Thomas J. Hall Employer: Stop N Go #265	N1217 W. Lake Shore Dr. Stop N Go Of Madison, Inc	30.00
6/14/2010	2010	16 Joel Cassidy Employer: Cynthia A. Borst	1033 Grant Street W1589 South Shore Dr.	30.00
6/14/2010	2010	59	East Troy, WI 531	30.00

City of Lake Geneva

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Issued	License No	Customer	Address	Total
6/14/2010	2010	55 Employer: Champs Sports Bar & Grill Doreen K. Rosio	L & B Mainstreet Inc. 12416 Cooney Dr.	30.00
6/14/2010	2010	12 Employer: Stop N Go #265 Eric C. Rude	Stop N Go Of Madison, Inc N2781 Wildwood Drive	30.00
6/14/2010	2010	30 Employer: The Next Door Pub Laurel F. Harris-Young	DCR Restaurant Group, LLC 1023 Tolman Street	30.00
6/14/2010	2010	11 Employer: Fat Cat's Cathie J. Milligan	Bar Inc. Of Lake Geneva, N3184 Walnut Road	30.00
6/14/2010	2010	94 Employer: Roddy's Liquor & Deli Joy M. Populorum	880 W. Main Street 119 N. Wisconsin Street	30.00
6/14/2010	2010	57 Employer: Geneva Lakes Convenience Corp. Richard C. Brinker	Clark Station 1312 Tomike St.	30.00
6/14/2010	2010	79 Employer: Stop N Go #265 Robert J. Fritz	Stop N Go Of Madison, Inc 1332 Marion Street	30.00
6/14/2010	2010	44 Employer: Popeye's, Inc. Billie N. Malzahn	Anagnos Enterprises, LTD 125 W. Market St.	30.00
6/14/2010	2010	35 Employer: Thumb's Up, Inc. Jennifer M. Odegaard	260 Broad St. N3354 Maple Rd.	30.00
6/14/2010	2010	67 Employer: Houlihan's Melanie A. Stone	WI Houli LLC 146 Cherry St., #2E	30.00
6/14/2010	2010	105 Employer: Lake Geneva Shell Yesenia Castaneda	Midwest Fuel LLC 317 Autumn Drive	30.00
6/14/2010	2010	51 Employer: Stop N Go #265 Carlin C. Pillman	Stop N Go Of Madison, Inc N1489 Hillisdie Road	30.00
6/14/2010	2010	18 Employer: Stop N Go #265 Scott A. Hardwick	Stop N Go Of Madison, Inc 627 Grove Street	30.00
6/14/2010	2010	77 Employer: The Next Door Pub Justine C. Grimm	DCR Restaurant Group, LLC W816 Geranium Rd.	30.00
6/14/2010	2010	118 Employer: Popeye's, Inc. Linda L. Hogan	Anagnos Enterprises, LTD W3678 Daisy Dr.	30.00
6/14/2010	2010	4 Employer: Fat Cat's Richard R. Meinel	Bar Inc. Of Lake Geneva, 1295 Wilmot Blvd.	30.00
6/14/2010	2010	88 Employer: American Legion Post #24 Margaret E. Condos	Charles Schliehlein 1720 Summit Drive	30.00
6/14/2010	2010	33 Employer: The Red Geranium Restaurant Barbara A. Fukal	Swatek Sales Corp., SS21 N3133 Tamarack Road	30.00

City of Lake Geneva

Date: 6/08/2010
 Time: 3:09 PM
 Page: 7

Operator's Regular

Issued	License No	Customer	Address	Total		
6/14/2010	2010	24 Employer: Thumb's Up, Inc. Dawn M. Kloeckner	260 Broad St. 215 S. Locust Ln. Prairie State Enterprises	Lake Geneva, WI 53147 Whitewater, WI 53 350 Edwards Blvd.	30.00	
6/14/2010	2010	27 Employer: Houlhan's Torri K. Young	754 S. Wells St., Upper L WI Houli LLC	Lake Geneva, WI 5 111 Center St.	30.00	
6/14/2010	2010	69 Employer: Lake Geneva Shell Kathy A. Gooreskey	918 Grant St. Midwest Fuel LLC	Lake Geneva, WI 5 501 Interchange N.	30.00	
6/14/2010	2010	34 Employer: Thumb's Up, Inc. Angela M. Tucker	930 Crawford Street 260 Broad St.	Lake Geneva, WI 5 Lake Geneva, WI 53147	30.00	
6/14/2010	2010	82 Employer: Bistro 220 Rick Hardwick	1807 Miller Ct. 220 Cook Street	Lake Geneva, WI 5 Lake Geneva, WI 53147	30.00	
6/14/2010	2010	89 Employer: The Red Geranium Restaurant Nina Z. Bowler	1552 Church Street Swatek Sales Corp., SS2 I	Lyons, WI 53105 393 N. Edwards Blvd.	30.00	
6/14/2010	2010	72 Employer: Houlhan's Jamie L. Marlewski	326 S. Abbott St. WI Houli LLC	Oxford, WI 53952 111 Center St.	30.00	
6/14/2010	2010	112 Employer: Target Corporation Wayne R. Sertzel	821 Kendall Ln. Target Store #T-2348	Lake Geneva, WI 5 660 N. Edwards Blvd.	30.00	
6/14/2010	2010	2 Employer: Gino's East Juana Fonseca	1011 N. Church St., #102 GE Geneva, LLC	Elkhorn, WI 53121 300 Wrigley Drive	Lake Geneva, WI 53147 Lake Geneva, WI 53147	30.00
6/14/2010	2010	32 Employer: Thumb's Up, Inc. Burdette D. Larson	1017 Wisconsin Street 260 Broad St.	Lake Geneva, WI 5 Lake Geneva, WI 53147	30.00	
6/14/2010	2010	61 Employer: Champs Sports Bar & Grill Claire M. Prato	9207 Deborah Lane L & B Mainstreet Inc.	Spring Grove, IL 747 Main St.	Lake Geneva, WI 53147 Lake Geneva, WI 53147	30.00
6/14/2010	2010	92 Employer: The Red Geranium Restaurant Larry L. Heskett	455 Gregory St. Swatek Sales Corp., SS2 I	Walworth, WI 5318 393 N. Edwards Blvd.	Lake Geneva, WI 53147 Lake Geneva, WI 53147	30.00

Operator's Regular

Count: 121

Totals for this Type:

3,630.00

City of Lake Geneva

Operator's Regular

Issued License No Customer

Address

Grand Totals:

Count:

121

\$3,630.00

Total

Date: 6/08/2010

Time: 3:09 PM

Page: 8

City of Lake Geneva

Taxi Cab Driver

Date: 6/08/2010
Time: 9:53 AM
Page: 1

License No	Customer	Address			Total
2010 10	John K. Albert Employer: Yellow Cab Of Walworth/Halley	1119 Pleasant St. Gurnit Kaur	Lake Geneva, WI 5		15.00
2010 1	Jeremiah X. Montague Employer: Kangaroo Ltd "To The Rescue"	302 East Street Jeremiah X. Montague	Lake Geneva, WI 5		15.00
2010 11	Russell G. Ford Employer: N & T Enterprises, Inc.	130 S. 5th Street D/B/A Lakes Area Taxi	Delavan, WI 53115		15.00
2010 4	Glenda Wriedt Employer: Geneva Lake Taxi	930 Marshall St. Glenda Wriedt	Lake Geneva, WI 5		15.00
2010 9	Jeremy C. Schacht Employer: Yellow Cab Of Walworth/Halley	1167 S. Wells St. Gurnit Kaur	Lake Geneva, WI 5		15.00
2010 8	Nancy Rock Employer: N & T Enterprises, Inc.	P.O. Box 382 D/B/A Lakes Area Taxi	Delavan, WI 53115		15.00
2010 2	Vito F. Gieron Employer: A1 Taxi & Limousine	515 Prairie View Rd. Vito Gieron	Delavan, WI 53115		15.00
2010 3	Marta S. Gieron Employer: A1 Taxi & Limousine	515 Prairie View Rd. Vito Gieron	Delavan, WI 53115		15.00
2010 5	Martin Andrew Blackmore Employer: N & T Enterprises, Inc.	516 Broad Street D/B/A Lakes Area Taxi	Williams Bay, WI 53191		15.00
2010 6	Kimberley Yanke Employer: N & T Enterprises, Inc.	510 Franklin Ave. D/B/A Lakes Area Taxi	Williams Bay, WI 53191		15.00
2010 7	Tom Rock Employer: N & T Enterprises, Inc.	P.O. Box 382 D/B/A Lakes Area Taxi	Delavan, WI 53115		15.00

Taxi Cab Driver Count: 11 Totals for this Type: 165.00

gratis and it can be sliced anyway, he is happy to provide a job description and serve at their beckoned call, but that is exactly what he has been doing since 2000. In 2001 he believes there was an agreement and he serves by resolution. Alderman Krause noted that this is a free deal from Dan Winkler. They don't pay for his services directly. They need to get a job description and since he does manage City employees he needs a job description and lets get that included and this should be resolved. The City would have to hire someone to do what he is doing right now.

Alderman Hartz clarified it appears in 2000-2002 this was a way to cut the City budget and get someone who is a competent professional to manage our Street Department. If that is the way we choose to continue, we should have the job description.

Alderman Krohn questioned Mr. Winkler if he was dismissed as an employee from the City of Lake Geneva in 2000 when he was hired by the Water Commission.

DPW Winkler stated no he was never dismissed. He stated a prior council opted not to renew his contract. He had a three year contract but they wanted to renew it year to year.

Mayor Connors noted the prudent thing to do would be to send this back to Personnel Committee to check out the prior resolution and have the City Attorney look at the prior resolution to make sure they are proceeding in the proper manor.

Alderman Fesenmaier stated she disagrees. She felt that there is someone who is functioning in the capacity as Public Works Director and it needs to be in the ordinances incase of retirement or something else unforeseen. It needs to be in their documents to proceed. She would recommend this be amended to the Ordinance.

Alderman Marsala suggested it be sent back to Personnel to review the job description and duties before in fact it is voted on and adopted.

Tolar/Mott motion to send back to Personnel Committee specifically to review the Department of Public Works Director. Roll Call: "Yes" Alderman Marsala, Kehoe, Tolar, Krause, Hartz, Mott. "No" Alderman Fesenmaier and Krohn. Motion carries 6-2.

Second Reading and approval of Ordinance 10-06 an Ordinance amending Chapter 90 WATERWAYS of the Municipal Code to reflect new Kayak regulations and definitions.

Krause/Marsala motion to approve. Motion carried, Alderman Mott and Tolar opposed.

First Reading of Ordinance 10-07 an Ordinance creating section 18-430 to 18-439 in Chapter 18 BUSINESSES of the Municipal Code to establish a Weights and Measures section.

Krause/Hartz motion to suspend rules and proceed to the second reading. Unanimously carried.

Krause/Tolar motion to approve. Unanimously carried.

LICENSES & PERMITS

Original Operator Licenses for Stephen Schroeder, and Joy Populorum.

Krause/Marsala motion to approve. Unanimously carried.

Street Use Permit Application and waiver of fee for Badger High School Graduation on June 6, 2010 to block Wells Street from Edwards Boulevard to Bloomfield Road.

Krause/Hartz motion to approve. They noted they will look at instituting a consistent application fee in future meetings. Unanimously carried.

Establishing a cash handling policy and purchase of security box for the beach and Signage for honor box for Kayak and Canoe launch.

Marsala/Krause motion to continue to the first meeting in June. Unanimously carried.

Direct City Administrator to prepare grants for purchase of wetlands at Hillmoor Golf Course.

Administrator Jordan noted that this is to approve his sending in the grant. The resolution was previously approved.

Proposal from Humphrey's Contracting in the amount of \$9,870 for the ball field at Veteran's Park and the expenditure for the special mixture not to exceed \$10,000. (Administrator Jordan)

Krause/Hartz motion to approve Humphrey's in the amount of \$1,971 approved at FLR, and purchase the fill in the amount of \$10,000 for the work to be bid on this item #2 section. Alderman Mott noted that the YMCA has been

PIERS, HARBORS & LAKEFRONT COMMITTEE MEETING MINUTES
THURSDAY, APRIL 22, 2010 – 5:00 P.M.
City Hall, Conference Room 2A

Chairman Marsala calls the meeting to order at 5:00pm.

Roll Call. Present: Aldermen Marsala, Hartz & Krause. Also present: Harbormaster Gray, and guests.

Approval of Minutes.

Krause/Hartz motion for approval of Minutes of the March 17, 2010 meeting. Unanimously carried.

Comments from the Public limited to 5 minutes.

Don Kolseth commented on requirements to have bow facing out on West Pier boats. The Harbormaster said exceptions can be made. Kolseth also requested a lower kayak rack.

Marsala asked to suspend the rules and bring Item #7 forward on the agenda. Krause/Hartz motion to suspend the rules. Unanimously carried.

Discussion/Recommendation on handling cash at the Beach.

Joe Clifford passed out copies of the daily sheet used at the Beach and described how the wrist band system works. He says someone was worried the bands that are kept at the beach could be stolen; but it would do them no good since the ten different-colored bands are rotated daily between adults and kids. He described how they keep track of how many are sold, and that only he and George Steffan sell the bands. He explained that the only real way to avoid stealing is to hire honest people. Krause asked what the procedure is at the end of the day. Clifford explained that he or George Steffan takes the money to the bank for deposit and bring a copy of their report and the receipt to City Hall. Krause encouraged two people counting the money and Marsala offered suggestions on counting; Hartz suggested that when they come out either over or short, that should be noted on their report. Krause said the number needs to be very clear. Clifford described the various items they rent out and how they keep track of it. Krause said they need to show if they are above or below the amount they should be; he also said they may want to have the police escort them to the bank on the days they have larger amounts to deposit. Clifford explained how going to a cash register system would cause long waiting lines and loss of business. Krause said perhaps a secure lock box would be a possibility. Marsala said those concerned were not aware that the wristbands are numbered. Hartz suggested a touch-screen system might help. Clifford said a secure box would need to be cemented down. Discussion followed on various possibilities. Marsala condensed the recommendations down to getting some kind of security box, doubling signatures on the cash count, and noting the overages or underage different from what their calculations are. Discussion followed on how to make the storage of the wristbands more secure to discourage theft. Clifford explained they have 50,000 wristbands which takes a large storage area, and reemphasized the importance of hiring honest people. Hartz/Krause motion to recommend a security box for the cash down at the beach, double signatures on the cash count receipt and an overage/underage line on the daily reports for the wristbands. Unanimously carried.

Updates from the Harbormaster, Chuck Gray.

Buoy-Slip-Kayak Rentals: We had eight buoys turn over, one west pier slip and one lagoon slip. One person moved from a buoy to a slip, leaving nine buoys to be rented and all but three have been rented out. Gray reported there are about 80 on the waitlist and he has gone through about 42 people on the list; however, a lot of those on the list want slips only and are only called if there are no current buoy renters who want a slip, if one becomes available. Right now there about 40 buoy renters who want slips. Marsala said this is the reason he is not in favor of taking back the buoys at the other end of the Riviera; we do not have a lot of people on the list who want to rent buoys. All of the more recent people who signed up understand they are on a waitlist for only a buoy.

Riviera Rentals and Concourse: Gray reported that all of the Riviera Concourse Shops are rented. We have 61 events booked for the Riviera Ballroom this year; this is down about 15 from last year which was down 15 from the previous year. This trend is primarily driven by the economy. This year has started to pick up for 2011 bookings. There was discussion on the preferred list of caterers, what the charges are for other caterers and other Riviera matters. Krause encouraged the Harbormaster to keep a close eye on any renovations any of the shop owners do to make sure they confirm to our list of what is allowed.

Launch Operations & Staff: All of the boat launch people from last year are coming back to work this year, in addition to two more people who will work as fill-ins. Krause questioned how the money is handled at the launch and said we need to go over that at the next meeting.

Marsala referred to the request from the Lions Club to use of the Riviera for one day as one of their raffle prizes at the non-profit rate of \$400 and only Monday to Thursday dates. This was granted last year. Krause/Hartz motion to approve Tom Bence's request from the Lions Club for donation of the one-time use of the Riviera Ballroom Mondays through Thursdays at the non-profit rate of \$400 and requiring the \$1000 security deposit. Unanimously carried.

Discussion/Recommendation on signage and honor box for Kayak and Canoe launch sites.

Marsala explained that the launch sites had been established at the west end of the beach and the far west end of the launch pad, and now we are looking for signage to prevent the abuse down there. We want to have signage that restricts the use to just kayaks, canoes and dinghies, so we will need to be very specific. There is an ordinance already with a fine attached to it. Hartz wondered who enforces it. Only the police department can enforce it. Gray feels it should be stated on the sign that there is a fine attached to it, as well as the ordinance number. A lengthy discussion followed as to the best way to handle the various security and enforcement issues including installing an honor box. Krause/Hartz motion to create two signs and one honor box for the launching of the kayaks. Unanimously carried.

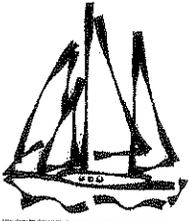
Items for next meeting agenda:

Handling of cash at the boat launch.

Krause/Hartz motion to adjourn at 5:38pm. Unanimously carried.

Transcribed from audio tape.

/s/ Artis M. Roenspies, Deputy Clerk



AGENDA ITEM REQUEST FORM

CITY OF LAKE GENEVA, WISCONSIN

Please attach any information that you would like to be included with the agenda.

Two Aldermen, Mayor Or Administrator
For City Council Requests: Article II,
Section 2-42 (c) must be received two
Fridays prior to the scheduled City Council
meeting

Item Requesting
Be placed on agenda
Please list as you would like it
displayed on the agenda

Committee/Board/Commission
which you are asking to
Review this item

Date of Meeting

Jim Connors
Preliminary discussion and recommendations of options to be included in the next "Request For Proposal" (RFP) for financial auditing.
City Council
June 14, 2010

Signature

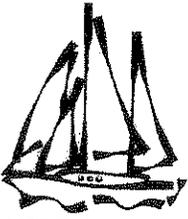
Jim
Connors

Digitally signed by Jim
Connors
DN: cn=Jim Connors, o, ou,
email=jimc@dalcometals.
com, c=US

Date: 2010.06.04 10:43:58
-05'00'

DATE: _____

DATE: _____



AGENDA ITEM REQUEST FORM

CITY OF LAKE GENEVA, WISCONSIN

Please attach any information that you would like to be included with the agenda.

Two Aldermen, Mayor Or Administrator
For City Council Requests: Article II,
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Item Requesting
Be placed on agenda
Please list as you would like it
displayed on the agenda

Committee/Board/Commission
which you are asking to
Review this item

Date of Meeting

Jim Connors Referred by the Parking Commission at their 6/3/2010 meeting.
Discussion and possible action directing the City Attorney to draft an ordinance to allow parking stalls to be designated as "Compact Cars Only".
City Council
June 14, 2010

Signature **Jim Connors**

Digitally signed by Jim Connors
DN: cn=Jim Connors, o, ou,
email=jimc@dalcometals.com,
c=US
Date: 2010.06.04 16:40:53
-05'00'

DATE: _____

DATE: _____

CITY OF LAKE GENEVA

626 GENEVA STREET
LAKE GENEVA, WISCONSIN 53147
(262) 249-4098 • Fax (262) 248-4715
www.cityoflakegeneva.com



DENNIS E. JORDAN
CITY ADMINISTRATOR

DEY

TO: MAYOR AND COMMON VCOUNCIL

FROM: CITY ADMINISTRATOR

DATE: JUNE 14, 2010

RE: AMENDMENT TO DNR PERMIT

Background: During the negotiations between the City of Lake Geneva and Peller Investments LLC for the purchase of the Edwards Boulevard right-of-way, there was discussion of placement of excess fill. Peller Investments LLC stated they would take some of the fill that would have had to be transported over to the north side via HWY 12. Because of the construction schedule, they would not have enough time to apply for a permit and get it approved to enable the placement of the fill. As part of the Agreement approved by the City and the Pellers, the City would apply to the DNR to amend their fill permit to allow placement of excess fill material from the City's Edwards Boulevard project onto the adjacent Peller Investments LLC property. Peller Invesments LLC agreed to cover any costs the City incurred to amend the DNR Permit to allow placement of that excess fill material. As part of the Amendment process, the Amendment needs Common Council approval. Staff recommends approval of the Amendment.

Recommendation: Approve Amendment to DNR Notice of Intent.

MEMORANDUM

To: Dennis Jordan, City of Lake Geneva
From: Sue Barker
Date: June 4, 2010
Subject: Edwards Blvd – Amendment to DNR Notice of Intent

Attached is a draft copy of correspondence and exhibits to be finalized and forwarded to the Department of Natural Resources upon the City's approval. The purpose of this correspondence is to amend the City's permit to allow placement of excess fill material from the City's Edwards Boulevard project onto the adjacent Peller Investments LLC property.

The attached plan shows placing up to 10,000 cubic yards of material on a 0.8 acre area on the southeast portion of the property abutting Edwards Boulevard. The stockpile will be no more than six feet above the road elevation adjacent to it. The property owner will hire a contractor to remove topsoil, trees, roots, and brush from the proposed fill area, place silt fence around the proposed fill area, and any other erosion control devices required by the DNR under the City's permit. The City's contractor will place the fill on the site, and then the property owner's contractor will seed and place erosion mat on the stockpile. The property owner is responsible by sub-agreement for maintaining and mowing the vegetation on the stockpile. The City is ultimately responsible for this pile to the DNR under its permit until the vegetation is established.

The City's Engineer will inspect the installation silt fence and if necessary conduct an as-built survey of the stockpile to verify conformance with the amended permit. Fees for this work and other coordination necessary for the permit amendment will be paid by the property owner again by separate agreement between the City and the property owner.

Lake Geneva
700 Geneva Pkwy.
P.O. Box 550
Lake Geneva, WI 53147
262.348.5600
FAX 262.348.9979

Milwaukee Regional
W175 N11081 Stonewood Dr.
Suite 103
Germantown, WI 53022
262.250.8000
FAX 262.250.8011

Madison
2801 Crossroads Dr.
Suite 2000
Madison, WI 53718
608.244.6277
FAX 608.249.6615

Racine
6011 Durand Ave.
Suite 500
Racine, WI 53406
262.554.8530
FAX 262.554.1503

Fox Valley
P.O. Box 182
Clintonville, WI 54929
715.752.4620
FAX 715.752.4595

June 4, 2010

DRAFT

Wisconsin Department of Natural Resources
141 NW Barstow Street – Room 180
Waukesha, WI 53188

Attn: Mr. Bryan Hartsook
Water Resources Engineer

Re: Edwards Boulevard Frontage Road Connection
City of Lake Geneva
Walworth County, Wisconsin
Project No. R08-0014-101

Dear Bryan,

As discussed previously the City of Lake Geneva and Peller Investments LLC would like to amend the City's WPDES Construction Site Storm Water Runoff Permit, Permit No. WI-S067831-3 for the Edwards Boulevard Frontage Road Connection project to remove the previously approved proposed stockpiles on the south side of the White River and create a new excess material stockpile on the Peller Investments LLC property. The total amount of additional land disturbance is approximately 0.8 acres.

The following information is enclosed to support our permit amendment request:

- Revised plan sheet for the Edwards Boulevard Frontage Road Connection project with the stockpiles on the south side of the White River removed and a note indicating that the piles have been designed by Kapur and Associates on behalf of Peller Investments LLC.
- New grading plan/erosion control sheet created by Kapur and Associates for the construction of the proposed excess material stockpile on the Peller Investments LLC property
- Previously issued WPDES Construction Site Storm Water Runoff Permit, Permit No. WI-S067831-3 which the City of Lake Geneva would like to get amended.

If you have any questions or need additional information, please contact me at our Lake Geneva office.

Lake Geneva
700 Geneva Pkwy.
P.O. Box 550
Lake Geneva, WI 53147
262.348.5600
FAX 262.348.9979

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FAX 608.249.6615

Racine
6011 Dwyers Ave.
Suite 500
Racine, WI 53406
262.554.8530
FAX 262.554.1503

Fox Valley
P.O. Box 30
Bear Creek, WI 54922
715.752.4620
FAX 715.752.4695



Mr. Bryan Hartsook
Page 2
June 4, 2010

Sincerely,

CRISPELL-SNYDER, INC.

Kurt R. Davidsen, P.E.
Senior Project Engineer

KRD/das

Encl: As noted

cc: Dennis Jordan, City of Lake Geneva
Sue Barker, Crispell-Snyder, Inc.
Doug Mushel, Kapur and Associates, Inc.
Pam Schense, WDNR

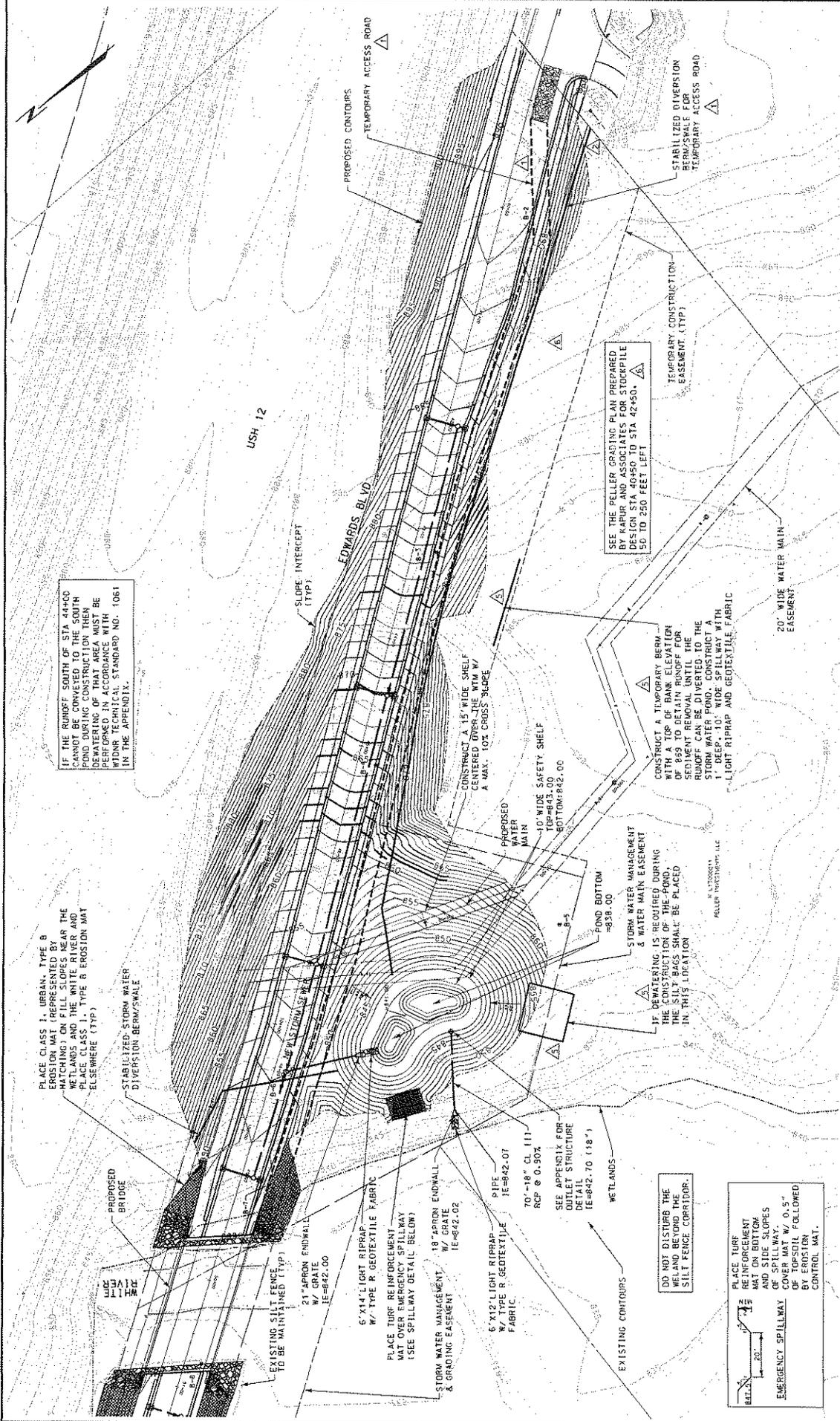
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FAX 262.554.1503

Fox Valley
P.O. Box 10
Bear Creek, WI 54922
715.752.4670
FAX 715.752.4595



IF THE RUNOFF SOUTH OF STY 44+00 CANNOT BE CONVEYED TO THE SOUTH POND DURING CONSTRUCTION THEN DETERMINING OF THAT AREA MUST BE PERFORMED IN ACCORDANCE WITH WIDNR TECHNICAL STANDARD NO. 1061 IN THE APPENDIX.

PLACE CLASS 1, URBAN, TYPE B ERASER MATS TO BEAR THE WETLANDS AND THE WHITE RIVER AND PLACE CLASS 1, TYPE B EROSION MAT ELSEWHERE (TYP)

CONSTRUCT A TEMPORARY BERM WITH A MAX. 10% CROSS SLOPE CENTERED OVER THE W/M W/ BOTTOM: 842.00

CONSTRUCT A 15' WIDE SHELF OVER THE W/M W/ BOTTOM: 842.00

CONSTRUCT A 10' WIDE SAFETY SHELF OVER THE W/M W/ BOTTOM: 842.00

CONSTRUCT A TEMPORARY BERM WITH A MAX. 10% CROSS SLOPE CENTERED OVER THE W/M W/ BOTTOM: 842.00

IF DRAINAGE IS REQUIRED DURING THE CONSTRUCTION OF THE POND, THE SILTY BAGS SHALL BE PLACED IN THIS LOCATION

DO NOT DISTURB THE WELAND BEYOND THE SILT FENCE CORRIDOR.

PLACE TURF REINFORCEMENT MAT ON BOTTOM AND SIDE SLOPES COVERED BY 0.5\"/>

EMERGENCY SPILLWAY CONTROL MAT.

SEE THE PELLER GRADING PLAN PREPARED BY KAPUR AND ASSOCIATES FOR STOCKPILE DETAIL STA 45+00 TO STA 42+50. 50 TO 230 FEET LEFT

CONSTRUCT A TEMPORARY BERM WITH A MAX. 10% CROSS SLOPE CENTERED OVER THE W/M W/ BOTTOM: 842.00

CONSTRUCT A 15' WIDE SHELF OVER THE W/M W/ BOTTOM: 842.00

CONSTRUCT A 10' WIDE SAFETY SHELF OVER THE W/M W/ BOTTOM: 842.00

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DO NOT DISTURB THE WELAND BEYOND THE SILT FENCE CORRIDOR.

PLACE TURF REINFORCEMENT MAT ON BOTTOM AND SIDE SLOPES COVERED BY 0.5\"/>

EMERGENCY SPILLWAY CONTROL MAT.

PROJECT NO.	ROD-0014-101
SHEET NO.	11 OF 55
FILE NO.	P-2728

EDWARDS BOULEVARD FRONTAGE ROAD CONNECTION - SOUTH POND
 CITY OF LAKE GENEVA
 WALWORTH COUNTY, WISCONSIN

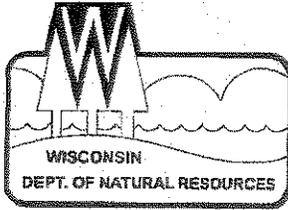
CRISPPELL-SNYDER, INC.
 PROFESSIONAL CONSULTANTS

1475 SOUTH 2000 WEST, SUITE 200, ALAMOGADO, CALIFORNIA 92002-2002
 PHONE: (760) 455-8888 FAX: (760) 455-8889

DESIGNED BY	K. DAVIDSEN
CHECKED BY	B.F.
DATE	11/10/09
SCALE	1"=40'
CONTRACT NO.	EDWARDS BOULEVARD FRONTAGE ROAD
DATE	11/10/09

NO.	REVISIONS	BY	DATE	SCALE	DATE
1	ADD: NEW TEMPORARY ACCESS ROAD	SM	11/10/09	1"=40'	11/10/09
2	REVISED STOCKPILE	SM	11/10/09	1"=40'	11/10/09
3	ADD: STOCKPILE CONTROL DEVICES	SM	11/10/09	1"=40'	11/10/09
4	REVISED STOCKPILE	SM	11/10/09	1"=40'	11/10/09
5	ADD: STOCKPILE CONTROL DEVICES	SM	11/10/09	1"=40'	11/10/09
6	REVISED STOCKPILE	SM	11/10/09	1"=40'	11/10/09

ALL RIGHTS RESERVED.



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Matthew J. Frank, Secretary
Gloria L. McCutcheon, Regional
Director

Waukesha Service Center
141 NW Barstow St., Room 180
Waukesha, WI 53188
Telephone (262) 574-2100
FAX (262) 574-2117
TDD

July 10, 2009

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

SUBJECT: Coverage Under WPDES General Permit No. WI-S067831-3: Construction Site Storm Water Runoff

Permittee Name: City of Lake Geneva
Site Name: Edwards Blvd. Frontage Road Connection
FIN: 41431

Dear Permittee:

The Wisconsin Department of Natural Resources received your Construction Project Consolidated Permit Application or Notice of Intent, on June 26, 2009, for the Edwards Blvd. Frontage Road Connection site and has evaluated the information provided regarding storm water discharges from your construction site. We have determined that your construction site activities will be regulated under ch. 283, Wis. Stats., ch. NR 216, Wis. Adm. Code, and in accordance with Wisconsin Pollutant Discharge Elimination System (WPDES) General Permit No. WI-S067831-3, Construction Site Storm Water Runoff. All erosion control and storm water management activities undertaken at the site must be done in accordance with the terms and conditions of the general permit.

The Start Date of permit coverage for this site is July 10, 2009. The maximum period of permit coverage for this site is limited to 3 years from the Start Date. Therefore, permit coverage automatically expires and terminates 3 years from the Start Date and storm water discharges are no longer authorized unless another Notice of Intent and application fee to retain coverage under this permit or a reissued version of this permit is submitted to the Department 14 working days prior to expiration.

A copy of the general permit along with extensive storm water information including technical standards, forms, guidance and other documents is accessible on the Department's storm water program Internet site. The Department's Internet site is: <http://www.dnr.state.wi.us/runoff/stormwater.htm>

To obtain a copy of the general permit, please download it and the associated documents listed below.

- Construction Site Storm Water Runoff WPDES general permit No. WI-S067831-3:
http://dnr.wi.gov/runoff/pdf/stormwater/permits/construction/construction_permit_S067831-3.pdf
- Construction site inspection report form:
http://dnr.wi.gov/runoff/pdf/stormwater/3400187_Construction_Site_Inspection_Report.pdf



- Notice of Termination form:

<http://dnr.wi.gov/runoff/pdf/stormwater/3400162.pdf>

If, for any reason, you are unable to access these documents over the Internet, please contact me and I will send them to you.

To ensure compliance with the general permit, please read it carefully and be sure you understand its contents. Please take special note of the following requirements (This is not a complete list of the terms and conditions of the general permit.):

1. The Construction Site Erosion Control Plan and Storm Water Management Plan that you completed prior to submitting your permit application must be implemented and maintained throughout construction. Failure to do so may result in enforcement action by the Department.
2. The general permit requires that erosion and sediment controls be routinely inspected at least every 7 days, and within 24 hours after a rainfall event of 0.5 inches or greater. Weekly written reports of all inspections must be maintained. The reports must contain the following information:
 - a. Date, time, and exact place of inspection;
 - b. Name(s) of individual(s) performing inspection;
 - c. An assessment of the condition of erosion and sediment controls;
 - d. A description of any erosion and sediment control implementation and maintenance performed;
 - e. A description of the site's present phase of construction.
3. A Certificate of Permit Coverage must be posted in a conspicuous place on the construction site. The Certificate of Permit Coverage (WDNR Publication # WT-813) is enclosed for your use.
4. When construction activities have ceased and the site has undergone final stabilization, a Notice of Termination (NOT) of coverage under the general permit must be submitted to the Department.

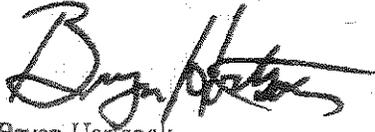
It is important that you read and understand the terms and conditions of the general permit because they have the force of law and apply to you. Your project may lose its permit coverage if you do not comply with its terms and conditions. The Department may also withdraw your project from coverage under the general permit and require that you obtain an individual WPDES permit instead, based on the Department's own motion, upon the filing of a written petition by any person, or upon your request.

If you believe that you have a right to challenge this decision to grant permit coverage, you should know that the Wisconsin statutes and administrative rules establish time periods within which requests to review Department decisions must be filed. For judicial review of a decision pursuant to ss. 227.52 and 227.53, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to file your petition with the appropriate circuit court and serve the petition on the Department. Such a petition for judicial review must name the Department of Natural Resources as the respondent.

To request a contested case hearing pursuant to s. 227.42, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to serve a petition for hearing on the Secretary of the Department of Natural Resources. All requests for contested case hearings must be made in accordance with s. NR 2.05(5), Wis. Adm. Code, and served on the Secretary in accordance with s. NR 2.03, Wis. Adm. Code. The filing of a request for a contested case hearing is not a prerequisite for judicial review and does not extend the 30-day period for filing a petition for judicial review.

Thank you for your cooperation with the Construction Site Storm Water Discharge Permit Program. If you have any questions concerning the contents of this letter or the general permit, please contact Bryan Hartsook at (262) 574-2129.

Sincerely,

A handwritten signature in black ink, appearing to read "Bryan Harisock". The signature is written in a cursive style with a large initial "B" and a long horizontal stroke at the end.

Bryan Harisock
Southeast Region
Water Resources Engineer

ENCLOSURE: Certificate of Permit Coverage

CITY OF LAKE GENEVA

626 GENEVA STREET
LAKE GENEVA, WISCONSIN 53147
(262) 249-4098 • Fax (262) 248-4715
www.cityoflakegeneva.com



DENNIS E. JORDAN
CITY ADMINISTRATOR

TO: MAYOR AND COMMON COUNCIL

FROM: CITY ADMINISTRATOR

DATE: JUNE 14, 2010

RE: STATE SMOKING BAN

Background: Effective July 5, 2010, the State ban on smoking in public places takes effect. The way the statute is written, this ban can be enforced by local police departments, county sheriff's deputies or the Highway Patrol. All tickets written would go to District Court. The City can write its own Ordinance as long as it is not less restrictive than the State Statute. If the City passes a local Ordinance, the violators would be processed through the City's Municipal Court. Those fines would remain with the City. Staff is recommending that the Common Council direct the City Attorney to write a local smoking ban Ordinance.

Recommendation: Direct the City Attorney to promulgate a nonsmoking Ordinance for the City of Lake Geneva.

**City of Lake Geneva
Council Meeting
6/14/2010**

Prepaid Checks - 5/21/10 through 6/10/10

\$8,953.96

**CITY OF LAKE GENEVA
ACCOUNTS PAYABLE ITEMS OVER \$1,000
FOR THE COUNCIL MEETING DATED 6/14/10**

BREAKDOWN PREPAID A/P COUNCIL MEETING DATE:	6/14/2010
TOTAL UNPAID ACCOUNTS PAYABLE - 5/21/10 through 6/10/10	8,953.96
ITEMS > \$1,000:	
US Bank - 5/10 Police Charges	-2,755.70
Humphrey's Contracting - Vet's Park Diamond 5 Infield Mix	-1,970.00
Fell's Welding - 1/2 Deposit for Vac-All Screens	-1,841.95
BALANCE OF OTHER ITEMS	2,386.31

DATE: 06/10/2010
TIME: 10:35:09
ID: AP450000.MOW

CITY OF LAKE GENEVA
PAID INVOICE LISTING

PAGE: 1

FROM 05/21/2010 TO 05/24/2010

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
TOTAL --- ALL INVOICES: 0.00									

DATE: 06/10/2010
 TIME: 10:37:41
 ID: AP450000.MOW

CITY OF LAKE GENEVA
 PAID INVOICE LISTING

PAGE: 1

FROM 05/26/2010 TO 06/10/2010

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
AT&T	AT&T MOBILITY	835649604X05212010		05/14/10		49023	06/03/10	48.83	48.83
		01 CELL CHGS 4/14/10-5/13/10	1121005221					48.83	
FELL	FELL'S WELDING								
		DEPOSIT-1/2		06/04/10		49028	06/10/10	1,841.95	1,841.95
		01 VAC-ALL SCREENS	4132109024					1,841.95	
								VENDOR TOTAL:	48.83
HUMPH	HUMPHREY'S CONTRACTING								
		DIAMOND 5		05/19/10		49024	06/03/10	1,970.00	1,970.00
		01 VET'S PARK INFIELD MIX	4500005961					1,970.00	
								VENDOR TOTAL:	1,970.00
KLEIN	TERESA M. KLEIN, TREASURER								
		RIV BEACH		05/26/10		49019	05/27/10	500.00	500.00
		01 RIVIERA BEACH CHANGE BANK	4054101010					500.00	
								VENDOR TOTAL:	500.00
NATIONAL	NATIONAL CITY PROCESSING CTR								
		0437-4/10		05/09/10		49020	05/27/10	18.54	18.54
		01 4/28 HOME DEPOT-PAINT,CLEANER	1116105350					18.54	
								VENDOR TOTAL:	18.54
NEXTEL	NEXTEL/SPRINT								
		940684224-085		05/12/10		49025	06/03/10	557.86	557.86
		01 CELL CHGS,AIR CARDS-4/9-5/8/10	1121005221					557.86	
								VENDOR TOTAL:	136.08
		967052511-099		05/12/10		49021	05/27/10	136.08	136.08
		01 FIRE CELL CHGS 4/9-5/8/10	1122005221					136.08	
								VENDOR TOTAL:	693.94
USBANK	U.S. BANK								
		4798531205563341-5/1		05/13/10		49026	06/03/10	2,755.70	2,755.70
		01 4/14 PANERA BREAD	1121005190					15.93	
		02 4/16 FOX VALLEY TECH COLLEGE	1121005410					195.00	
		03 4/20 HAMPTON INN & SUITES	1121005331					140.00	
		04 4/20 DOMINO'S PIZZA	1121005331					19.70	

DATE: 06/10/2010
 TIME: 10:37:41
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CITY OF LAKE GENEVA
 PAID INVOICE LISTING

FROM 05/26/2010 TO 06/10/2010

VENDOR # INVOICE # ITEM DESCRIPTION ACCOUNT NUMBER INV. DATE P.O. NUM CHECK # CHK DATE CHECK AMT INVOICE AMT / ITEM AMT

ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT / ITEM AMT
4798531205563341-5/1		05/13/10		49026	06/03/10	2,755.70	2,755.70
05 4/21 LAKE AIRE SUPPER CLUB	1121005331						29.32
06 4/22 PIGGLY WIGGLY	1121005399						54.83
07 4/23 CULVERS	1121005331						9.05
08 4/23 EXXONMOBIL	1121005341						40.80
09 4/23 HOTEL MEAD & CONF CTR	1121005331						186.00
10 5/1 WALMART	1121005410						23.69
11 5/1 PIGGLY WIGGLY	1121005410						122.34
12 5/3 WALMART	1121005316						194.53
13 5/5 HAZELDEN PUBLISHING	1121005316						1,574.55
14 5/5 WALMART	1121005399						44.69
15 5/6 LAKELAND BAKERY	1121005399						69.95
16 5/6 DOMINO'S PIZZA	1121005399						35.32

BRIDGETT WAY
 SCHOOL-5/10
 01 TUTION REIMBURSEMENT 1121005415 05/17/10 49022 05/27/10 975.00 975.00
 WCMMA WI CITY/COUNTY MANAGEMENT ASSO
 SEMINAR 01 SEMINAR REGISTRATION-6/16-18 114205332 05/21/10 49027 06/03/10 150.00 150.00

VENDOR TOTAL: 2,755.70
 VENDOR TOTAL: 975.00
 VENDOR TOTAL: 150.00
 TOTAL --- ALL INVOICES: 8,953.96

**City of Lake Geneva
Council Meeting
6/14/2010**

Accounts Payable Checks - 6/10/10

1. General Fund	<u>\$ 126,080.06</u>
2. Debt Service	<u>\$ -</u>
3. TID #4	<u>\$ 577,606.73</u>
4. Lake Front	<u>\$ 35,365.15</u>
5. Capital Projects	<u>\$ 4,948.00</u>
6. Parking Meter	<u>\$ 3,819.15</u>
7. Library Funds	<u>\$ 12,807.60</u>
8. Impact Fees	<u>\$ 13,002.01</u>
9. Tax Agency Fund	<u>\$ -</u>
Total All Funds	<u><u>\$773,628.70</u></u>

**CITY OF LAKE GENEVA
 ACCOUNTS PAYABLE ITEMS OVER \$1,000
 FOR THE COUNCIL MEETING DATED 6/14/10**

BREAKDOWN REGULAR A/P COUNCIL MEETING DATE: 6/14/2010

TOTAL UNPAID ACCOUNTS PAYABLE - THROUGH 6/10/10 \$ 773,628.70

ITEMS > \$1,000:

Reesman's Excavating & Grading - Edwards Blvd Construction - Pymt 2	-508,631.60
John's Disposal - 6/10 Refuse/Recycling Service	-32,595.00
Lake Geneva Utility Commission - Sewer Assessment, Impact Fees, Wrigley Bridge	-29,718.88
Crispell-Snyder - Various City/Billable Projects	-23,723.25
Gage Marine Corp - Pier/Ramp/Fence Installation	-16,001.35
Oak Hill Cemetery - 6/10 Payment	-13,333.33
Thelen Sand & Gravel - Gravel, Baseball Mix, Infield Mix	-9,447.01
McCormack & Etten Architects - Museum Remodel, Riviera Design	-8,636.25
Geneva Lake Water Safety - 6/10 Payment	-7,767.50
Riviera/Park Security Deposit Refunds	-7,351.12
Baker & Taylor - Library Print/Non-Print Materials	-7,328.44
Humphrey's Contracting - Riviera Fountain Fix	-7,140.00
Gilbank Construction - Final Payment - Dunn Parking Lot	-5,000.00
Siegler Grading & Excavating - Selt Fencing - Final Draw	-4,200.75
Down to Earth Contractors - Main St Culvert	-3,995.00
YMCA - 6/10 Payment	-3,818.33
R&R Insurance Services - Workers Comp Audit Adj	-3,669.00
CDW Government - Phoenix Record System Computer Supplies	-3,552.00
General Communications - Radios for Amb 1, Police Radio Maintenance	-3,439.23
Malek & Associates - Plan Review/Alarm Review	-3,420.00
Otto Jacobs - Main St. Culvert	-3,349.00
State of Wisconsin - 5/10 Court Fines	-3,264.51
Nat'l Crime Prevention Council - Crime Prevention Materials	-3,035.75
Harris Computer - Ticket Import Programming	-2,850.00
Badger State Logistics - Various Dept Bathroom Supplies	-2,649.48
B.L.G. Service - Hillmoor Mowing	-2,551.50
AT&T - Various Dept. Telephone Bills	-2,372.60
Zurich North America - Commercial Storage Tank Policy Renewal	-2,309.00
Deignan & Associates - 2009 Audit	-2,284.00
Red the Uniform Tailor - Police/Fire Dept Uniforms	-2,234.34
Minnesota Life Insurance - 7/10 Various Dept. Life Insurance	-2,230.87
Geneva Lake Environmental Agency - 6/10 Payment	-1,666.67
Applied Mechanical Inc - Spring Preventative Maintenance	-1,531.00
Aftermath Paving - Main St Culvert	-1,507.00
Standard & Associates - Personality Evaluations	-1,500.00
Otter Sales & Service - Repairs - Int'l 4900 Truck	-1,426.95
Ray O'Herron Co. - Police Uniform Allowances	-1,347.25
WE Energies - Various Dept Gas Bills	-1,314.07
Walworth County Treasurer - 5/10 Court Fines	-1,307.00
Quill Corp - Police/Library Office Supplies	-1,257.65
Walworth County Public Works - Center Line Paint	-1,257.18
Flag Center - Flags	-1,199.84
Sun Life Financial - 6/10 Various Dept. Disability	-1,033.51
Balance of Other Items	25,381.49

DATE: 06/10/10
 TIME: 11:05:18
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CITY OF LAKE GENEVA
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/15/2010

VENDOR #	INVOICE #	DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
1000BULB 1000BULBS.COM								
490036	05/24/10	01	BALLASTS, BULBS	11-34-10-5261			06/15/10	110.79
				STREET LIGHTS REPAIRS				
				INVOICE TOTAL:				110.79
494878	06/02/10	01	LIGHTS-VET'S PARK	11-52-00-5350			06/15/10	79.86
				BLDG MAINT SUPPLIES-PARKS				
				INVOICE TOTAL:				79.86
				VENDOR TOTAL:				190.65
AASEN AASEN EMBROIDERY								
9145	05/14/10	01	CAPS, T-SHIRTS, SWEATSHIRTS	40-52-11-5399			06/15/10	174.96
				LAUNCH RAMP MISCELLANEOUS				
				INVOICE TOTAL:				174.96
				VENDOR TOTAL:				174.96
ACL ACL SERVICES LLC								
Z01004-0	05/03/10	01	BLOOD DRAWS-4/10	11-21-00-5380			06/15/10	52.50
				POLICE SPECIAL INVESTIGATI				
				INVOICE TOTAL:				52.50
				VENDOR TOTAL:				52.50
ADMIN DEPARTMENT OF ADMINISTRATION								
RULES	06/02/10	01	ADMIN CODE-STATE AGENCIES	99-00-00-5413			06/15/10	435.00
				LIBRARY REFERENCE MATERIAL				
				INVOICE TOTAL:				435.00
				VENDOR TOTAL:				435.00
AFTER AFTERMATH PAVING INC.								
CULVERT	06/08/10	01	MAIN ST CULVERT	11-32-15-5450			06/15/10	1,507.00
				STORM SEWER MAINTENANCE				
				INVOICE TOTAL:				1,507.00
				VENDOR TOTAL:				1,507.00

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 TIME: 11:05:18
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CITY OF LAKE GENEVA
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/15/2010

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
7245	AMI	05/31/10	01	SPRING PM	11-16-10-5360		06/15/10	1,116.00
			02	SPRING PM	CITY HALL MAINT SERVICE CO 11-51-10-5240			415.00
					MUSEUM-MAINTENANCE & REPAIR			1,531.00
								VENDOR TOTAL: 1,531.00
94962	AMYS	05/10/10	01	MAILING-MALEK & ASSOCIATES	11-22-00-5312		06/15/10	7.71
					POSTAGE-FIRE DEPT			18.27
								INVOICE TOTAL: 18.27
95153		05/17/10	01	MAILING-GALLS INC	11-22-00-5312		06/15/10	7.71
					POSTAGE-FIRE DEPT			9.28
					POLICE DEPT MISCELLANEOUS			9.28
								INVOICE TOTAL: 9.28
95215		05/19/10	01	MAILING-ENTERPRISE ENG	11-22-00-5312		06/15/10	15.37
					POSTAGE-FIRE DEPT			15.37
								INVOICE TOTAL: 15.37
95269		05/20/10	01	MAILING-MALEK & ASSOC	11-22-00-5312		06/15/10	7.71
					POSTAGE-FIRE DEPT			7.71
								INVOICE TOTAL: 7.71
								VENDOR TOTAL: 58.34
0001-51	ANTAE	06/01/10	01	6/10 ONLINE PROCESSING	42-34-50-5216		06/15/10	100.00
	ANTAEYS, LLC				PROFESSIONAL SERVICES			

DATE: 06/10/10
 TIME: 11:05:19
 ID: AP441000.WOM

CITY OF LAKE GENEVA
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/15/2010

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
0001-51	ANTAE	06/01/10	02	6/10 ONLINE PROCESSING	99-00-00-5211		06/15/10	5.00
	ANTAEUS, LLC		03	6/10 ONLINE PROCESSING	GENERAL ADMIN EXPENSES 40-55-10-5216			195.00
					PROF SERVICES - SOFTWARE			300.00
								VENDOR TOTAL: 300.00
								INVOICE TOTAL: 300.00
48016	ARROW	05/05/10	01	4/10 MONTHLY SVC	11-16-10-5360		06/15/10	50.00
					CITY HALL MAINT SERVICE CO			50.00
								INVOICE TOTAL: 50.00
								VENDOR TOTAL: 100.00
48441	ARROW	05/28/10	01	5/10 MONTHLY SVC	11-16-10-5360		06/15/10	50.00
					CITY HALL MAINT SERVICE CO			50.00
								INVOICE TOTAL: 50.00
								VENDOR TOTAL: 100.00
414245623405	AT&T	05/28/10	01	911 SYSTEM LINE	11-21-00-5221		06/15/10	96.73
					PD TELEPHONE EXPENSE			96.73
								INVOICE TOTAL: 96.73
RE060910	RE060910	05/13/10	01	262-R428188663-1 - CITY HALL	11-16-10-5221		06/15/10	328.81
			02	262-R428188663-1 - POLICE	CITY HALL TELEPHONE EXPENS 11-21-00-5221			328.81
			03	262-R428188663-1 - METER	PD TELEPHONE EXPENSE 11-12-00-5221			82.20
			04	262-R428188663-1 - COURT	MUNICIPAL CT TELEPHONE 42-34-50-5221			82.21
			05	262-2484715125-4 - CITY HALL	TELEPHONE EXPENSE 11-16-10-5221			162.79
					CITY HALL TELEPHONE EXPENS			162.79

DATE: 06/10/10
 TIME: 11:05:19
 ID: AP441000.WOW

CITY OF LAKE GENEVA
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/15/2010

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

AUTO	AUTO CLINIC INC.						
48387	03/29/10	01	FIX TIRE-SQ 206	11-21-00-5361		06/15/10	24.00
				POLICE-EQUIP MAINT SERV CO			
							INVOICE TOTAL: 24.00
							VENDOR TOTAL: 24.00

AUTOR	AUTO TECH CENTERS, INC.						
217367	05/27/10	01	SQUAD TIRES	11-21-00-5361		06/15/10	464.96
				POLICE-EQUIP MAINT SERV CO			
							INVOICE TOTAL: 464.96
							VENDOR TOTAL: 464.96

BADGER	BADGER FFA						
100	05/25/10	01	FLOWERS FOR BEDS	42-34-50-5220		06/15/10	438.75
				PARKING LOT PLANTING SERVI			
							INVOICE TOTAL: 438.75
							VENDOR TOTAL: 438.75

BAKER	BAKER & TAYLOR						
75022386-4/10	04/30/10	01	INV 117604140-2 ITEMS	99-00-00-5414		06/15/10	215.98
				LIBRARY NONPRINT MATERIALS			
		02	INV 117604141-8 ITEMS	99-00-00-5414			197.89
				LIBRARY NONPRINT MATERIALS			
		03	INV 117781540-1 ITEM	99-00-00-5414			17.96
				LIBRARY NONPRINT MATERIALS			
		04	INV 118098760-3 ITEMS	99-00-00-5414			136.77
				LIBRARY NONPRINT MATERIALS			
		05	INV 118203510-1 ITEM	99-00-00-5414			10.79
				LIBRARY NONPRINT MATERIALS			
		06	INV V08001910-1 ITEM	99-00-00-5414			17.99
				LIBRARY NONPRINT MATERIALS			
		07	INV 118507670-1 ITEM	99-00-00-5414			21.59
				LIBRARY NONPRINT MATERIALS			

DATE: 06/10/10
TIME: 11:05:19
ID: AP441000.WOW

CITY OF LAKE GENEVA
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/15/2010

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BAKER	BAKER & TAYLOR						
L3367102	04/30/10	16	INV 2024563702-5 ITEMS	99-00-00-5410		06/15/10	75.45
		17	INV 2024563703-11 ITEMS	LIBRARY ADULT MATERIALS			300.87
		18	INV 2024563704-38 ITEMS	99-00-00-5410			513.03
		19	INV 2024590359-5 ITEMS	LIBRARY ADULT MATERIALS			76.03
		20	INV 2024590360-11 ITEMS	99-00-00-5410			302.98
		21	INV 2024590361-4 ITEMS	LIBRARY ADULT MATERIALS			57.58
		22	INV 2024590362-30 ITEMS	99-00-00-5410			771.70
				LIBRARY ADULT MATERIALS			
						INVOICE TOTAL:	3,045.94
L3367362-4/10	04/30/10	01	INV 2024485470-1 ITEM	99-00-00-5410		06/15/10	14.55
		02	INV 2024485471-3 ITEMS	LIBRARY ADULT MATERIALS			46.41
		03	INV 2024498113-1 ITEM	LIBRARY ADULT MATERIALS			11.94
		04	INV 2024512516-20 ITEMS	99-00-00-5410			282.24
		05	INV 2024521822-1 ITEM	LIBRARY ADULT MATERIALS			14.18
		06	INV 2024521823-1 ITEM	99-00-00-5410			16.20
		07	INV 2024521824-1 ITEM	LIBRARY ADULT MATERIALS			17.35
		08	INV 2024521825-10 ITEMS	99-00-00-5410			154.41
		09	INV 2024557850-2 ITEMS	LIBRARY ADULT MATERIALS			23.96

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BAKER	BAKER & TAYLOR						
L3367362-4/10	04/30/10	10	INV 2024564106-1 ITEM	99-00-00-5410		06/15/10	28.95
		11	INV 2024564107-10 ITEMS	LIBRARY ADULT MATERIALS			156.01
		12	INV 2024564108-1 ITEM	LIBRARY ADULT MATERIALS			16.23
		13	INV 2024590983-1 ITEM	LIBRARY ADULT MATERIALS			14.54
		14	INV 2024590984-2 ITEMS	LIBRARY ADULT MATERIALS			34.02
		15	INV 2024590985-16 ITEMS	LIBRARY ADULT MATERIALS			242.42
							INVOICE TOTAL:
							1,073.41
L3367442-4/10	04/30/10	01	INV 2024531937-1 ITEM	99-00-00-5413		06/15/10	159.95
		02	INV 2024571017-3 ITEMS	LIBRARY REFERENCE MATERIAL			537.00
							INVOICE TOTAL:
							696.95
L3367512-4/10	04/30/10	01	INV 2024489115-1 ITEM	99-00-00-5411		06/15/10	10.62
		02	INV 2024489116-1 ITEM	LIBRARY YOUTH MATERIALS			8.39
		03	INV 2024489117-4 ITEMS	LIBRARY YOUTH MATERIALS			47.50
		04	INV 2024507383-1 ITEM	LIBRARY YOUTH MATERIALS			8.94
		05	INV 2024507384-2 ITEMS	LIBRARY YOUTH MATERIALS			9.51
		06	INV 2024507385-1 ITEM	LIBRARY YOUTH MATERIALS			13.15
		07	INV 2024507386-3 ITEMS	LIBRARY YOUTH MATERIALS			40.49

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BAKER	BAKER & TAYLOR						
L3367512-4/10	04/30/10	08	INV 2024528858-1 ITEM	99-00-00-5411		06/15/10	10.06
		09	INV 2024528859-1 ITEM	LIBRARY YOUTH MATERIALS			10.62
		10	INV 2024528860-1 ITEM	LIBRARY YOUTH MATERIALS			14.82
		11	INV 2024528861-32 ITEMS	LIBRARY YOUTH MATERIALS			250.79
		12	INV 2024566604-4 ITEMS	LIBRARY YOUTH MATERIALS			27.66
		13	INV 2024566605-1 ITEM	LIBRARY YOUTH MATERIALS			14.82
		14	INV 2024566606-2 ITEMS	LIBRARY YOUTH MATERIALS			18.17
		15	INV 2024566607-4 ITEMS	LIBRARY YOUTH MATERIALS			69.10
		16	INV 2024566608-3 ITEMS	LIBRARY YOUTH MATERIALS			30.19
		17	INV 2024581352-1 ITEM	LIBRARY YOUTH MATERIALS			13.95
		18	INV 2024581353-49 ITEMS	LIBRARY YOUTH MATERIALS			493.55
			INVOICE TOTAL:				1,092.33
L4013232-4/10	04/30/10	01	INV 2024486332-18 ITEMS	99-00-00-5414		06/15/10	345.11
		02	CM 0001996238-1 ITEM	LIBRARY NONPRINT MATERIALS			-5.49
		03	INV 2024557828-1 ITEM	LIBRARY NONPRINT MATERIALS			22.00
		04	INV 2024585828-23 ITEMS	LIBRARY NONPRINT MATERIALS			410.44
			INVOICE TOTAL:				772.06
			VENDOR TOTAL:				7,328.44

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BIG	B.L.G. SERVICE						
HILLMOOR	06/01/10	01	HILLMOOR MOWING	11-00-00-1391		06/15/10	2,551.50
			A/R BILL OUTS				
			INVOICE TOTAL:				2,551.50
			VENDOR TOTAL:				2,551.50
BOBS	BOB'S PEDAL PUSHER						
379098	05/05/10	01	BIKE TUNERS/BATTERIES	11-21-00-5361		06/15/10	627.50
			POLICE-EQUIP MAINT SERV CO				
			INVOICE TOTAL:				627.50
			VENDOR TOTAL:				627.50
BOUND	BOUND TREE MEDICAL LLC						
87126095	02/04/10	01	EMS SUPPLIES	11-22-00-5810		06/15/10	171.74
			EMS EQUIPMENT OUTLAY				
			INVOICE TOTAL:				171.74
			VENDOR TOTAL:				171.74
87144989	04/21/10	01	EMS SUPPLIES	11-22-00-5810		06/15/10	191.93
			EMS EQUIPMENT OUTLAY				
			INVOICE TOTAL:				191.93
			VENDOR TOTAL:				363.67
BRAMON	E.R. AMON & SONS, INC.						
31982	05/21/10	01	9.29 TONS ROAD GRAVEL	11-32-10-5370		06/15/10	38.09
			ROAD MAINTENANCE SUPPLIES				
			INVOICE TOTAL:				38.09
			VENDOR TOTAL:				38.09
BREEZY	BREEZY HILL NURSERY						
I-143864	05/31/10	01	SPRING CLEANUP	42-34-50-5220		06/15/10	3,490.15
			PARKING LOT PLANTING SERVI				

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BREEZY	BREEZY HILL NURSERY						
I-143864	05/31/10	02	CREDIT	42-34-50-5220		06/15/10	-3,388.00
				PARKING LOT PLANTING SERVI			
							INVOICE TOTAL: 102.15
							VENDOR TOTAL: 102.15
BULLETIN BULLETIN PRINTING & OFFICE							
840108	05/14/10	01	ENVELOPES	11-21-00-5310		06/15/10	246.00
				POLICE DEPT OFFICE SUPPLIE			
							INVOICE TOTAL: 246.00
							VENDOR TOTAL: 246.00
BUMPB BUMPER TO BUMPER AUTO PARTS							
176764	05/21/10	01	TRUCK LIGHTS	11-32-10-5351		06/15/10	396.88
				VEHICLE/EQUIPMENT MAINTENA			
							INVOICE TOTAL: 396.88
177141	05/26/10	01	STROBE LIGHTS	11-52-00-5250		06/15/10	33.04
				EQUIPMENT REPAIR SERVICES			
							INVOICE TOTAL: 33.04
							VENDOR TOTAL: 429.92
BUMPL BUMPER TO BUMPER AUTO PARTS							
662-168499	05/02/10	01	LAMP-#2820	11-22-00-5351		06/15/10	8.89
				EQUIP MAINT SUPPLIES-FIRE			
							INVOICE TOTAL: 8.89
662-169221	05/10/10	01	HOSE, CLAMP, COUPLING	11-22-00-5351		06/15/10	15.25
				EQUIP MAINT SUPPLIES-FIRE			
							INVOICE TOTAL: 15.25
662-169751	05/16/10	01	HOSE/CLAMP RETURNED	11-22-00-5351		06/15/10	-5.47
				EQUIP MAINT SUPPLIES-FIRE			
							INVOICE TOTAL: -5.47

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BUMPL	BUMPER TO BUMPER AUTO PARTS						
662-170056	05/19/10	01	ALTERNATOR	11-32-10-5351		06/15/10	151.44
			VEHICLE/EQUIPMENT MAINTENA				
			INVOICE TOTAL:				151.44
662-170131	05/20/10	01	ALTERNATOR CREDIT	11-32-10-5351		06/15/10	-50.00
			VEHICLE/EQUIPMENT MAINTENA				
			INVOICE TOTAL:				-50.00
662-170232	05/21/10	01	MIRROR-TRK 56	11-32-10-5351		06/15/10	20.09
			VEHICLE/EQUIPMENT MAINTENA				
			INVOICE TOTAL:				20.09
662-170677	05/26/10	01	OIL FILTER	11-32-10-5351		06/15/10	11.39
			VEHICLE/EQUIPMENT MAINTENA				
			INVOICE TOTAL:				11.39
662-170684	05/26/10	01	THERMOSTATS	11-32-10-5351		06/15/10	6.13
			VEHICLE/EQUIPMENT MAINTENA				
			INVOICE TOTAL:				6.13
662-171845	06/08/10	01	CABLE-CHIPPER	11-32-13-5420		06/15/10	35.72
			TREE & BRUSH - REPAIR				
			INVOICE TOTAL:				35.72
662-171860	06/08/10	01	GASKET	11-32-10-5351		06/15/10	0.53
			VEHICLE/EQUIPMENT MAINTENA				
			INVOICE TOTAL:				0.53
			VENDOR TOTAL:				193.97
CARSTRU	RUSS CARSTENSEN						
TITLE	06/03/10	01	LOST TITLE-2003 IMPALA	11-21-00-5361		06/15/10	25.00
			POLICE-EQUIP MAINT SERV CO				
			INVOICE TOTAL:				25.00
			VENDOR TOTAL:				25.00

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CDM	CDW GOVERNMENT INC.						
SNJ1059	05/03/10	01	SERVER MEMORY	41-21-00-0108		06/15/10	75.72
			PHOENIX RECORD SYSTEM				
			INVOICE TOTAL:				75.72
SNL2684	05/03/10	01	SERVER UPS	41-21-00-0108		06/15/10	22.92
			PHOENIX RECORD SYSTEM				
			INVOICE TOTAL:				22.92
SGQ4769	05/13/10	01	HARDWARE-DISP CENTER SETUP	41-21-00-0108		06/15/10	1,044.11
			PHOENIX RECORD SYSTEM				
			INVOICE TOTAL:				1,044.11
SGS1505	05/13/10	01	USP-SERVERS	41-21-00-0108		06/15/10	1,601.70
			PHOENIX RECORD SYSTEM				
			INVOICE TOTAL:				1,601.70
SRB1342	05/17/10	01	MONITOR STANDS-DISPATCH	41-21-00-0108		06/15/10	359.18
			PHOENIX RECORD SYSTEM				
			INVOICE TOTAL:				359.18
SRZ9016	05/20/10	01	911 INTERFACE CABLE	41-21-00-0108		06/15/10	3.11
			PHOENIX RECORD SYSTEM				
			INVOICE TOTAL:				3.11
SSS5433	05/25/10	01	SCREENS FOR PHOENIX	41-21-00-0108		06/15/10	445.26
			PHOENIX RECORD SYSTEM				
			INVOICE TOTAL:				445.26
			VENDOR TOTAL:				3,552.00
CDW	C.E.S.						
LKG/008675	05/21/10	01	BALLAST	11-52-00-5350		06/15/10	65.37
			BIDG MAINT SUPPLIES-PARKS				
			INVOICE TOTAL:				65.37

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CES	C.E.S.						
LKG/008726	05/26/10	01	FUSES	11-34-10-5261		06/15/10	29.40
			STREET LIGHTS REPAIRS				
			INVOICE TOTAL:				29.40
			VENDOR TOTAL:				94.77
COUNT	COUNTRY FORD OF LAKE GENEVA						
FOCS25524	05/18/10	01	REPAIR GAS TANK LEAK	11-21-00-5361		06/15/10	295.16
			POLICE-EQUIP MAINT SERV CO				
			INVOICE TOTAL:				295.16
FOCS25535	05/18/10	01	MNT TIRES,REPL FILTER,CHG OIL	11-21-00-5361		06/15/10	306.98
			POLICE-EQUIP MAINT SERV CO				
			INVOICE TOTAL:				306.98
FOCS25549	05/19/10	01	MNT TIRES,FUEL FILTER,CHG OIL	11-21-00-5361		06/15/10	304.18
			POLICE-EQUIP MAINT SERV CO				
			INVOICE TOTAL:				304.18
			VENDOR TOTAL:				906.32
CRISP	CRISPELL-SNYDER, INC.						
11484	04/30/10	01	ENG-4/10-MEADOWLANDS ROADS	11-00-00-1391		06/15/10	163.75
			A/R BILL OUTS				
			INVOICE TOTAL:				163.75
11549	04/30/10	01	ENG-4/10-HIGHLANDS	11-00-00-1391		06/15/10	32.75
			A/R BILL OUTS				
			INVOICE TOTAL:				32.75
11645	05/28/10	01	ENG-5/10-MEADOWLANDS ROADS	11-00-00-1391		06/15/10	12.50
			A/R BILL OUTS				
			INVOICE TOTAL:				12.50
11646	05/28/10	01	ENG-5/10-MAIN ST BRIDGE	34-30-00-8099		06/15/10	131.00
			MAIN ST BRIDGE				
			INVOICE TOTAL:				131.00

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11647	CRISP	05/28/10	01	ENG-5/10-EDWARDS BLVD	34-30-00-8140		06/15/10	21,394.25
				EDWARDS BOULEVARD CONSTRUC				
				INVOICE TOTAL:				21,394.25
11681		05/28/10	01	ENG-5/10-POTTER SELF STORAGE	11-00-00-1391		06/15/10	65.50
				A/R BILL OUTS				
				INVOICE TOTAL:				65.50
11682		05/28/10	01	ENG-5/10-GL MANOR	11-00-00-1391		06/15/10	65.50
				A/R BILL OUTS				
				INVOICE TOTAL:				65.50
11684		05/28/10	01	ENG-5/10-PLAN COMM MTC	11-69-30-5212		06/15/10	65.50
			02	ENG-5/10-MAPPING	11-30-00-5217			130.00
				SURVEYING				
			03	ENG-5/10-MAIN ST CULVERT	11-32-15-5450			825.00
				STORM SEWER MAINTENANCE				
				INVOICE TOTAL:				1,020.50
11685		05/28/10	01	ENG-5/10-GRANT APPLICATION	34-30-00-9100		06/15/10	837.50
				WHITE RIVER TRAIL				
				INVOICE TOTAL:				837.50
				VENDOR TOTAL:				23,723.25
2010	CROOK DONNA CROOK	06/02/10	01	VOLUNTEER APPREC LUNCH/COFFEE	99-00-00-5211		06/15/10	478.16
				GENERAL ADMIN EXPENSES				
				INVOICE TOTAL:				478.16
				VENDOR TOTAL:				478.16
CSKI	C-SKI ENTERPRISES	06/04/10	01	UNIFORM-HINZPETER	11-21-00-5138		06/15/10	110.00
				PD UNIFORM ALLOWANCE				
				INVOICE TOTAL:				110.00
				VENDOR TOTAL:				110.00

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DANTU LINDA DANPUMA							
MILEAGE	05/19/10	01	MILEAGE-CIRCULATION MTG	99-00-00-5332		06/15/10	16.50
			STAFF CONTINUING EDUCATION				
			INVOICE TOTAL:				16.50
			VENDOR TOTAL:				16.50
DEIGN DEIGNAN & ASSOCIATES, S.C.							
00109027	05/31/10	01	2009 AUDIT	11-15-10-5213		06/15/10	2,284.00
			INDEPENDENT AUDIT FEES				
			INVOICE TOTAL:				2,284.00
			VENDOR TOTAL:				2,284.00
DEL DEL'S SERVICE, INC.							
5130	05/12/10	01	TOWING	11-34-10-5290		06/15/10	100.00
			CAR TOWING				
			INVOICE TOTAL:				100.00
			VENDOR TOTAL:				100.00
DEMCO DEMCO							
3867162	05/05/10	01	BOOK JACKETS, CD LIDS	99-00-00-5512		06/15/10	45.51
			LIBRARY PROCESSING SUPPLIE				
			INVOICE TOTAL:				45.51
			VENDOR TOTAL:				45.51
3867541							
	05/06/10	01	LABELS, TAPE, CD CASES, LAMINATE	99-00-00-5512		06/15/10	131.54
			LIBRARY PROCESSING SUPPLIE				
			INVOICE TOTAL:				131.54
			VENDOR TOTAL:				177.05
DEREK DEREK'S PLMBNG & HYDRONIC HTG							
1772	05/27/10	01	LIB PK IRRIG TEST	11-52-00-5362		06/15/10	80.00
			GROUNDS MAINT SERVICE COST				
			INVOICE TOTAL:				80.00
			VENDOR TOTAL:				80.00

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DILHR	250-5/10	06/02/10	01 WORK PERMITS-5/10	11-00-00-2422		06/15/10	240.00
				DUE TO WISCONSIN-WORK PERM			
							INVOICE TOTAL: 240.00
							VENDOR TOTAL: 240.00
DINN	4391	04/14/10	01 AWARD PLAQUES	11-21-00-5399		06/15/10	146.40
				POLICE DEPT MISCELLANEOUS			
							INVOICE TOTAL: 146.40
							VENDOR TOTAL: 146.40
DMS	12372	04/30/10	01 NIMS VEST KIT	11-21-00-5380		06/15/10	414.32
				POLICE SPECIAL INVESTIGATI			
							INVOICE TOTAL: 414.32
							VENDOR TOTAL: 414.32
DOA	068917	05/13/10	01 TEACH WI SVC 1/1/10-6/30/10	99-00-00-5510		06/15/10	600.00
				LIBRARY SIRSI			
							INVOICE TOTAL: 600.00
							VENDOR TOTAL: 600.00
DOWN	4393	05/27/10	01 MAIN ST CULVERT	11-32-15-5450		06/15/10	3,995.00
				STORM SEWER MAINTENANCE			
							INVOICE TOTAL: 3,995.00
							VENDOR TOTAL: 3,995.00
DUI			UNEMPLOYMENT INSURANCE				

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DUI	UNEMPLOYMENT INSURANCE						
1635565	06/03/10	01	UNEMPLOYMENT-5/10-FIRE	11-10-00-5154		06/15/10	163.97
		02	UNEMPLOYMENT-5/10-CITY HALL	11-10-00-5154			313.00
		03	UNEMPLOYMENT-5/10-RIVIERA	11-10-00-5154			370.52
			UNEMPLOYMENT COMPENSATION				847.49
			UNEMPLOYMENT COMPENSATION				847.49
DUNIVEN	NANCY DUNIVEN						
REIMBURSEMENT	05/21/10	01	VISION REIMBURSEMENT	11-15-10-5133		06/15/10	145.00
			ACCTG INS DEDUCTIBLE REIMB				145.00
DUNN	DUNN LUMBER & TRUE VALUE						
388778	05/03/10	01	BUIB, BLEACH	40-55-20-5350		06/15/10	18.97
			BLDG. MAINTENANCE SUPPLIES				18.97
389078	05/04/10	01	PAINT-PIER	40-55-20-5350		06/15/10	167.70
			BLDG. MAINTENANCE SUPPLIES				167.70
389118	05/04/10	01	CLEANING SWABS	11-16-10-5350		06/15/10	3.98
			BLDG MAINT SUPPLIES-CITY H				3.98
389173	05/05/10	01	TREE WIRES	11-32-13-5430		06/15/10	6.49
			TREE & BRUSH OPERATING SUP				6.49
389222	05/05/10	01	WOOD LATH BUNDLE	11-32-10-5340		06/15/10	13.95
			OPERATING SUPPLIES-STREET				13.95

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DUNN	DUNN LUMBER & TRU	VALUE					
390566	05/14/10	01	ELECTRICAL CONNECTORS	11-22-00-5351		06/15/10	1.99
			EQUIP MAINT SUPPLIES-FIRE				
			INVOICE TOTAL:				1.99
390590	05/14/10	01	NUTS/BOLTS-FLASHERS	11-32-10-5340		06/15/10	1.72
			OPERATING SUPPLIES-STREET				
			INVOICE TOTAL:				1.72
390599	05/14/10	01	NUTS/BOLTS-FLASHERS	11-32-10-5340		06/15/10	0.64
			OPERATING SUPPLIES-STREET				
			INVOICE TOTAL:				0.64
390867	05/17/10	01	AIR/FURNACE FILTERS,BULBS	99-00-00-5250		06/15/10	42.48
			LIBRARY BLDG REPAIR & MAIN				
			INVOICE TOTAL:				42.48
390962	05/17/10	01	PIPE,ADAPTER,COUPLING	11-52-01-5350		06/15/10	2.47
			BLDG. MAINT. AND REPAIR				
			INVOICE TOTAL:				2.47
391461	05/20/10	01	MYLAR NUMBERS	11-32-10-5351		06/15/10	7.50
			VEHICLE/EQUIPMENT MAINTENA				
			INVOICE TOTAL:				7.50
391647	05/20/10	01	TRASH BAGS,SNAPS-FLAGS	40-55-20-5350		06/15/10	28.93
			BLDG. MAINTENANCE SUPPLIES				
			INVOICE TOTAL:				28.93
392282	05/25/10	01	FLAG ROPE	40-55-20-5350		06/15/10	13.43
			BLDG. MAINTENANCE SUPPLIES				
			INVOICE TOTAL:				13.43
392366	05/25/10	01	FLAG SNAPS	40-55-20-5350		06/15/10	5.58
			BLDG. MAINTENANCE SUPPLIES				
			INVOICE TOTAL:				5.58

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DUNN	DUNN LUMBER & TRBE VALUE						
392429	05/25/10	01	HOOKS, SHIMS	11-32-10-5350		06/15/10	11.35
				BLDG MAINT SUPPLIES-STR DE			
							INVOICE TOTAL: 11.35
392497	05/26/10	01	NUTS/BOLTS	11-21-00-5361		06/15/10	4.00
				POLICE-EQUIP MAINT SERV CO			
							INVOICE TOTAL: 4.00
392560	05/26/10	01	BATTERIES-FLUSH VALVES	11-52-00-5350		06/15/10	9.93
				BLDG MAINT SUPPLIES-PARKS			
							INVOICE TOTAL: 9.93
392645	05/26/10	01	WIRE NUTS	11-34-10-5261		06/15/10	8.99
				STREET LIGHTS REPAIRS			
							INVOICE TOTAL: 8.99
392903	05/27/10	01	PLYWOOD-MAPLE PK TENNIS CRTS	34-30-00-5450		06/15/10	87.50
				MAINTENANCE & REPAIRS			
							INVOICE TOTAL: 87.50
STMT-5/10-FIRE	05/31/10	01	DISCOUNT EARNED	11-00-00-4819		06/15/10	-0.59
				DISCOUNTS EARNED			
							INVOICE TOTAL: -0.59
STMT-5/10-LIBRARY	05/31/10	01	DISCOUNT EARNED	11-00-00-4819		06/15/10	-5.25
				DISCOUNTS EARNED			
							INVOICE TOTAL: -5.25
STMT-5/10-STREET	05/31/10	01	DISCOUNT EARNED	11-00-00-4819		06/15/10	-26.46
				DISCOUNTS EARNED			
							INVOICE TOTAL: -26.46
							VENDOR TOTAL: 692.04

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0073198	05/13/10	01	ROLLING STONE MAG RATE ADJ	99-00-00-5412		06/15/10	15.42
			LIBRARY MAGAZINES & NEWSPA				
			INVOICE TOTAL:				15.42
			VENDOR TOTAL:				15.42
BOOK	06/02/10	01	FINE-DAMAGED BOOK	99-00-00-4512		06/15/10	10.00
			LIBRARY FINES AND FEES				
			INVOICE TOTAL:				10.00
			VENDOR TOTAL:				10.00
FLAG	05/20/10	01	FLAGS	11-52-00-5352		06/15/10	199.84
		02	FLAGS	11-34-10-5394			
			STREET DECORATIONS				
			INVOICE TOTAL:				1,199.84
			VENDOR TOTAL:				1,199.84
FOXRIV	05/11/10	01	ANNUAL FIRE EXTINGUISHER SVC	11-22-00-5820		06/15/10	226.00
			STATE MANDATED EQUIP TESTI				
			INVOICE TOTAL:				226.00
			VENDOR TOTAL:				226.00
GAGE	05/20/10	01	PIER/RAMP/FENCE INSTALL	40-52-10-5211		06/15/10	16,001.35
			PIER MAINTENANCE CONTRACT				
			INVOICE TOTAL:				16,001.35
			VENDOR TOTAL:				16,001.35

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GALLS GALLS, AN ARAMARK COMPANY							
510593867	05/11/10	01	O2 DELIVERY SYS, REAR DECK MNT	41-21-00-9078		06/15/10	524.97
			SQUAD CAR REPL PROGRAM				
INVOICE TOTAL:							524.97
510616183	05/24/10	01	OXYGEN TANK-SQ 202	11-21-00-5361		06/15/10	79.24
			POLICE-EQUIP MAINT SERV CO				
INVOICE TOTAL:							79.24
VENDOR TOTAL:							604.21
GENERAL GENERAL COMMUNICATIONS, INC.							
180141	04/20/10	01	RADIOS-AMBULANCE 1	11-22-00-5810		06/15/10	2,911.73
			EMS EQUIPMENT OUTFLAY				
INVOICE TOTAL:							2,911.73
615228	04/26/10	01	RADIO MAINTENANCE-UNIT 207	11-21-00-5262		06/15/10	142.50
			PD-COMMUNICATION SYS MAINT				
INVOICE TOTAL:							142.50
615232	04/26/10	01	RADIO MAINTENANCE-UNIT 206	11-21-00-5262		06/15/10	95.00
			PD-COMMUNICATION SYS MAINT				
INVOICE TOTAL:							95.00
616139	05/21/10	01	RADIO MAINTENANCE-UNIT 207	11-21-00-5262		06/15/10	90.00
			PD-COMMUNICATION SYS MAINT				
INVOICE TOTAL:							90.00
616145	05/21/10	01	TEST-RADIO REPEATER PROBLEMS	11-22-00-5262		06/15/10	200.00
			PD-COMMUNICATION SYS MAINT				
INVOICE TOTAL:							200.00
VENDOR TOTAL:							3,439.23
GENON GENEVA ON-LINE INC.							
889444	05/01/10	01	5/10 INTERNET SVC	99-00-00-5221		06/15/10	60.00
			LIBRARY TELEPHONE/PAGER				
INVOICE TOTAL:							60.00

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GENON GENEVA ON-LINE INC.								
889712		05/01/10	01	5/10 E-MAIL SERVICE	11-21-00-5221		06/15/10	39.00
				PD TELEPHONE EXPENSE				39.00
INVOICE TOTAL: 39.00								
892107		06/01/10	01	6/10 E-MAIL SVC	11-12-00-5221		06/15/10	4.00
				MUNICIPAL CT TELEPHONE				4.00
INVOICE TOTAL: 4.00								
892228		06/01/10	01	6/10 E-MAIL SVC	11-21-00-5221		06/15/10	39.00
				PD TELEPHONE EXPENSE				39.00
INVOICE TOTAL: 39.00								
VENDOR TOTAL: 142.00								
GENUP GENEVA UPHOLSTERING CORP.								
0653286		05/18/10	01	METER POUCH	42-34-50-5399		06/15/10	83.00
				PARKING METERS MISC EXPENS				83.00
INVOICE TOTAL: 83.00								
VENDOR TOTAL: 83.00								
GILBANK GILBANK CONSTRUCTION, INC.								
FINAL PAYMENT		05/19/10	01	FINAL PAYMENT-DUNN PRKNG LOT	34-30-00-9001		06/15/10	5,000.00
				DUNN FIELD PARKING				5,000.00
INVOICE TOTAL: 5,000.00								
VENDOR TOTAL: 5,000.00								
GLEBE GENEVA LAKES ELECTRIC INC.								
383		05/25/10	01	BULBS-VET'S MEMORIAL	11-52-00-5352		06/15/10	184.28
				GROUNDS MAINTENANCE SUPPLI				184.28
INVOICE TOTAL: 184.28								
VENDOR TOTAL: 184.28								
GLENV GENEVA LAKE ENVIRONMENTAL AGEN								

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6/10	GLENV	06/02/10	01	6/10 PAYMENT	40-54-10-5730		06/15/10	1,666.67
				GLAKE ENVIRONMENTAL AGENCY				
				INVOICE TOTAL:				1,666.67
				VENDOR TOTAL:				1,666.67
6/10	GLMWT	06/02/10	01	6/10 PAYMENT	40-54-10-5720		06/15/10	7,767.50
				WATER SAFETY PATROL				
				INVOICE TOTAL:				7,767.50
				VENDOR TOTAL:				7,767.50
9637633	GREAT	05/06/10	01	COPIER LEASE/SUPPORT	99-00-00-5532		06/15/10	528.00
				LIBRARY EQUIP LEASES & MAI				
				INVOICE TOTAL:				528.00
				VENDOR TOTAL:				528.00
5/10	HANSE	06/08/10	01	PAINT-GUARD TOWERS	40-54-10-5362		06/15/10	150.00
				BEACH MAINTENANCE SERVICE				
				INVOICE TOTAL:				150.00
				VENDOR TOTAL:				150.00
XT00002063	HARRIS	05/18/10	01	TICKET IMPORT PROGRAMMING	42-34-50-5870		06/15/10	2,850.00
				OUTLAY-PARKING METERS				
				INVOICE TOTAL:				2,850.00
				VENDOR TOTAL:				2,850.00
	HUMPH			HUMPHREY'S CONTRACTING				

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HUMPH			HUMPHREY'S CONTRACTING				
REPAIR	06/02/10	01	RIVIERA FOUNTAIN FIX	34-30-00-9115		06/15/10	7,140.00
			RIVIERA RENOVATIONS				
			INVOICE TOTAL:				7,140.00
			VENDOR TOTAL:				7,140.00
INTEG			INTEGRATED IMAGING, INC.				
066580	05/06/10	01	MAINT CONTR-MICROFILM PRINTER	99-00-00-5532		06/15/10	943.00
			LIBRARY EQUIP LEASES & MAI				
			INVOICE TOTAL:				943.00
			VENDOR TOTAL:				943.00
INTER			INTERSTATE BATTERIES				
20670908-RI	05/13/10	01	BATTERY BACKUP-DODGE ST REPEAT	11-22-00-5351		06/15/10	149.95
			EQUIP MAINT SUPPLIES-FIRE				
			INVOICE TOTAL:				149.95
			VENDOR TOTAL:				149.95
ITV			ITV INC				
5106829	04/01/10	01	MATS,MOPS, FRAGRANCE	40-55-20-5360		06/15/10	57.10
			RIV MAINTENANCE SERVICE CO				
			INVOICE TOTAL:				57.10
5125821	05/06/10	01	OFFICE/ENTRY FLOOR RUNNERS	11-22-00-5360		06/15/10	103.24
			FIREHOUSE MAINT SERVICE CO				
			INVOICE TOTAL:				103.24
5133583	05/20/10	01	MATS	11-16-10-5360		06/15/10	53.73
			CITY HALL MAINT SERVICE CO				
			INVOICE TOTAL:				53.73
5137736	05/27/10	01	MOPS,MATS, FRAGRANCE	40-55-20-5350		06/15/10	60.12
			BLDG. MAINTENANCE SUPPLIES				
			INVOICE TOTAL:				60.12

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ITU	ITU INC						
5141224	06/03/10	01	TOWELS,MATS	11-32-10-5360 ST DEPT BLDG MAINT SERV CO		06/15/10	58.04
							INVOICE TOTAL: 58.04
5141225	06/03/10	01	MATS	11-16-10-5360 CITY HALL MAINT SERVICE CO		06/15/10	53.73
							INVOICE TOTAL: 53.73
A000031500	05/12/10	01	COVERALLS-BIG	11-32-10-5360 ST DEPT BLDG MAINT SERV CO		06/15/10	111.00
							INVOICE TOTAL: 111.00
							VENDOR TOTAL: 496.96
JOHNS	JOHNS DISPOSAL SERVICE INC.						
33178	06/04/10	01	6/10 REFUSE SVC	11-36-00-5294 SOLID WASTE - RESIDENTIAL		06/15/10	23,200.00
							INVOICE TOTAL: 23,200.00
		02	6/10 RECYCLING SVC	11-36-00-5297 SOLID WASTE - RECYCLING			9,100.00
							INVOICE TOTAL: 295.00
		03	6/10 ROLL OFF CONT-5/26/10	11-36-00-5296 SOLID WASTE - STREET DEPT.			32,595.00
							VENDOR TOTAL: 32,595.00
JORDAN	ELITE JORDAN						
MILEAGE	05/05/10	01	MILEAGE-OPAC TRAINING	99-00-00-5332 STAFF CONTINUING EDUCATION		06/15/10	18.30
							INVOICE TOTAL: 18.30
							VENDOR TOTAL: 18.30
KEHOE	ELLYN KEHOE						
MILEAGE	05/14/10	01	MILEAGE-LEAGUE WORKSHOP	11-11-00-5331 COUNCIL-MEALS & LODGING		06/15/10	81.50
							INVOICE TOTAL: 81.50
							VENDOR TOTAL: 81.50

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KELLEY	KELLEY LOCKSMITHING						
419353	04/30/10	01	RE-KEY FRONT DOOR LOCK	11-22-00-5241		06/15/10	38.50
			FIREHOUSE REPAIRS				
			INVOICE TOTAL:				38.50
			VENDOR TOTAL:				38.50
KUCHS	KUCH'S PLUMBING						
3029	03/30/10	01	PIPING-NEW BATHROOMS	11-21-00-5342		06/15/10	241.37
			PD SPECIAL EQUIPMENT				
			INVOICE TOTAL:				241.37
			VENDOR TOTAL:				241.37
LANGE	LANGE ENTERPRISES, INC.						
37454	05/24/10	01	SIGNS-GARRISON DR	11-34-10-5375		06/15/10	48.66
			TRAFFIC CONTROL STREET SIG				
			INVOICE TOTAL:				48.66
			VENDOR TOTAL:				48.66
LARK	LARK UNIFORM OUTFITTERS INC						
57181	05/27/10	01	UNIFORM-BRADEN	11-21-00-5138		06/15/10	141.40
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				141.40
57182	05/27/10	01	UNIFORM-DYON	11-21-00-5138		06/15/10	195.35
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				195.35
			VENDOR TOTAL:				336.75
LASER	LASER WORKS UNLIMITED LLC						
283	05/08/10	01	8 MEN/WOMEN SIGNS	11-52-00-5350		06/15/10	95.84
			BLDG MAINT SUPPLIES-PARKS				

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LASER	LASER WORKS UNLIMITED LLC	05/08/10	02	2 PLAN COMMISSIONER NAME PLATES	11-11-00-5332		06/15/10	23.96
				COUNCIL MISCELLANEOUS EXPE				
				INVOICE TOTAL:				119.80
				VENDOR TOTAL:				119.80
LEWIS	E. JANE LEWIS	05/19/10	01	MILEAGE-BLACK BELT PROGRAM	99-00-00-5332		06/15/10	26.40
				STAFF CONTINUING EDUCATION				
				INVOICE TOTAL:				26.40
				VENDOR TOTAL:				26.40
LGOTTI	LAKE GENEVA UTILITY COMMISSION	06/04/10	01	TENNIS COURT WIRE	34-30-00-5450		06/15/10	17.88
				MAINTENANCE & REPAIRS				
				INVOICE TOTAL:				17.88
3153		06/07/10	01	SLIP LINING-WRIGLEY BRIDGE	34-30-00-7109		06/15/10	21,255.00
				WRIGLEY BRIDGE REHABILITAT				
				INVOICE TOTAL:				21,255.00
375 S STONE RIDGE		04/04/10	01	375 S STONE RIDGE-SEWER	45-00-00-2453		06/15/10	1,865.00
			02	375 S STONE RIDGE-WATER	45-00-00-2452			1,690.00
				WATER IMPACT FEES				
				INVOICE TOTAL:				3,555.00
ASSESSMENT		05/24/10	01	CURTIS ST SANITARY SEWER ASSES	11-00-00-1453		06/15/10	4,891.00
				RECEIVABLE FROM WWTF				
				INVOICE TOTAL:				4,891.00
				VENDOR TOTAL:				29,718.88

MABAS MABAS DIVISION 103

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MABAS	MABAS DIVISION 103						
050310	05/03/10	01	MABAS RPT/MAY-DAY TRAINING	11-22-00-5410		06/15/10	105.00
			FIRE DEPT TRAINING				
			INVOICE TOTAL:				105.00
			VENDOR TOTAL:				105.00
MALER	MALER & ASSOCIATES CONSULTANTS						
4096	05/05/10	01	PLAN REVIEW/HYDR CALCS	11-22-00-5750		06/15/10	375.00
			SPRINKLER SYSTEMS EXPENSES				
			INVOICE TOTAL:				375.00
4100	05/13/10	01	ALARM REVIEW-LG MANOR	11-22-00-5750		06/15/10	952.50
			SPRINKLER SYSTEMS EXPENSES				
			INVOICE TOTAL:				952.50
4103	05/17/10	01	WET CHEMICAL REVIEW-BAKER HSE	11-22-00-5750		06/15/10	235.00
			SPRINKLER SYSTEMS EXPENSES				
			INVOICE TOTAL:				235.00
4107	05/21/10	01	WITNESS TST-ALLISON WONDERLAND	11-22-00-5750		06/15/10	165.00
			SPRINKLER SYSTEMS EXPENSES				
			INVOICE TOTAL:				165.00
4108	05/21/10	01	PLAN REVIEW-BAKER HOUSE	11-22-00-5750		06/15/10	235.00
			SPRINKLER SYSTEMS EXPENSES				
			INVOICE TOTAL:				235.00
4109	05/21/10	01	PLAN REVIEW-BRAUN'S TAVERN	11-22-00-5750		06/15/10	450.00
			SPRINKLER SYSTEMS EXPENSES				
			INVOICE TOTAL:				450.00
4111	05/26/10	01	WITNESS TST-ALLISON WONDERLAND	11-22-00-5750		06/15/10	220.00
			SPRINKLER SYSTEMS EXPENSES				
			INVOICE TOTAL:				220.00

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4115	06/03/10	01	PLAN REV/ALAMRS-BRAUN'S	11-22-00-5750		06/15/10	787.50
				SPRINKLER SYSTEMS EXPENSES			
							INVOICE TOTAL: 787.50
							VENDOR TOTAL: 3,420.00

MALLARD MALLARD RIDGE LANDFILL							
034398	06/01/10	01	LANDFILL USAGE-4.83 TONS	11-36-00-5296		06/15/10	254.82
				SOLID WASTE - STREET DEPT.			
							INVOICE TOTAL: 254.82
035172	06/09/10	01	LANDFILL USAGE-2.25 TONS	11-36-00-5296		06/15/10	118.71
				SOLID WASTE - STREET DEPT.			
							INVOICE TOTAL: 118.71
							VENDOR TOTAL: 373.53

MARTIN MARTIN BUSINESS GROUP							
1084020	05/10/10	01	KONICA 350 CONTRACT/OVERAGES	11-21-00-5531		06/15/10	211.17
				XEROX MACHINE			
							INVOICE TOTAL: 211.17
1084333	05/18/10	01	KONICA C252 CONTRACT/OVERAGE	11-21-00-5531		06/15/10	197.71
				XEROX MACHINE			
							INVOICE TOTAL: 197.71
							VENDOR TOTAL: 408.88

MATC MILWAUKEE AREA TECH COLLEGE							
5093	03/07/01	01	DISPATCH TRAINING	11-21-00-5410		06/15/10	90.00
				POLICE DEPT TRAINING EXPEN			
							INVOICE TOTAL: 90.00
							VENDOR TOTAL: 90.00

MCCORM MCCORMACK & ETTEN ARCHITECTS							

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MCCORM	MCCORMACK & ETTEN ARCHITECTS							
0336-5/10		06/01/10	01	ARCHITECT SVC-MUSEUM REMODEL	34-30-00-9120		06/15/10	3,910.00
				MUSEUM REMODEL				
				INVOICE TOTAL:				3,910.00
1026-5/10		06/01/10	01	RIVIERA DESIGN	34-30-00-9115		06/15/10	4,726.25
				RIVIERA RENOVATIONS				
				INVOICE TOTAL:				4,726.25
				VENDOR TOTAL:				8,636.25
MERCY	MERCY HEALTH SYSTEM							
LGPD-0051-4/10		05/04/10	01	BLOOD DRAW	11-21-00-5380		06/15/10	14.60
				POLICE SPECIAL INVESTIGATI				
				INVOICE TOTAL:				14.60
LGPD-0051-5/10		06/02/10	01	BLOOD DRAWS	11-21-00-5380		06/15/10	29.20
				POLICE SPECIAL INVESTIGATI				
				INVOICE TOTAL:				29.20
				VENDOR TOTAL:				43.80
MLIC	MINNESOTA LIFE INSURANCE CO							
099002-7/10		06/01/10	01	MUNICIPAL COURT	11-12-00-5134		06/15/10	9.90
			02	CITY ATTORNEY	MUNICIPAL CT LIFE INSURANC			
					11-13-00-5134			29.27
			03	CITY CLERK	CITY ATTORNEY LIFE INSURAN			
					11-14-30-5134			28.95
			04	ACCOUNTING	CITY CLERK LIFE INSURANCE			
					11-15-10-5134			35.80
			05	ASSESSOR	ACCTG & DP LIFE INSURANCE			
					11-15-40-5134			23.68
			06	BLDG INSPECTOR	ASSESSOR LIFE INSURANCE			
					11-24-00-5134			33.80
					BLDG INSPECTOR LIFE INSURA			

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MLIC MINNESOTA LIFE INSURANCE CO							
099002-7/10	06/01/10	07	7/10 CITY ADMINSTRATOR	11-14-20-5134		06/15/10	55.15
		08	7/10 ADMINISTRATIVE FEES	CITY ADMIN LIFE INSURANCE			
		09	7/10 PAYROLL DEDUCTIONS	11-10-00-5133			40.44
		10	7/10 METER DEPT	LIFE INSURANCE POLICY FEES			
				11-00-00-2134			330.59
				LIFE INSURANCE DEDUCTION			
				42-34-50-5134			4.90
				PARKING METERS LIFE INSURA			
							INVOICE TOTAL:
							592.48
099009-7/10	06/01/10	01	7/10 POLICE	11-21-00-5134		06/15/10	257.09
		02	7/10 ADMINISTRATIVE FEES	POLICE DEPT LIFE INSURANCE			
		03	7/10 PAYROLL DEDUCTIONS	11-10-00-5133			43.72
				LIFE INSURANCE POLICY FEES			
				11-00-00-2134			451.38
				LIFE INSURANCE DEDUCTION			
							INVOICE TOTAL:
							752.19
099010-7/10	06/01/10	01	7/10 FIRE DEPT	11-22-00-5133		06/15/10	84.92
		02	7/10 ADMINISTRATIVE FEES	FIRE DEPT LIFE INSURANCE			
				11-10-00-5133			14.18
				LIFE INSURANCE POLICY FEES			
							INVOICE TOTAL:
							99.10
099019-7/10	06/01/10	01	7/10 LIBRARY	99-00-00-5134		06/15/10	109.98
		02	7/10 ADMINISTRATIVE FEES	LIFE INSURANCE			
		03	7/10 PAYROLL DEDUCTIONS	11-10-00-5133			18.85
				LIFE INSURANCE POLICY FEES			
				11-00-00-2134			28.34
				LIFE INSURANCE DEDUCTION			
							INVOICE TOTAL:
							157.17
099044-7/10	06/01/10	01	7/10 METER DEPT	42-34-50-5134		06/15/10	8.33
				PARKING METERS LIFE INSURA			

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MLIC MINNESOTA LIFE INSURANCE CO							
099044-7/10	06/01/10	02	7/10 ADMINISTRATIVE FEES	11-10-00-5133		06/15/10	0.97
				LIFE INSURANCE POLICY FEES			
				11-00-00-2134			8.65
		03	7/10 PAYROLL DEDUCTIONS	LIFE INSURANCE DEDUCTION			
							17.95
INVOICE TOTAL:							
							17.95
099052-7/10	06/01/10	01	7/10 RIVIERA MAINTENANCE	40-55-10-5134		06/15/10	25.40
				RIVIERA MTCF LIFE INSURANC			
				11-32-10-5134			161.87
		02	7/10 STREET DEPT	STREET DEPT LIFE INSURANCE			
				11-16-10-5134			11.87
		03	7/10 CITY HALL MAINTENANCE	CITY HALL MAINT. LIFE INS			
				11-10-00-5133			35.63
		04	7/10 ADMINISTRATIVE FEES	LIFE INSURANCE POLICY FEES			
				11-00-00-2134			377.21
		05	7/10 PAYROLL DEDUCTIONS	LIFE INSURANCE DEDUCTION			
							611.98
INVOICE TOTAL:							
							2,230.87
VENDOR TOTAL:							
							2,230.87
NAPAE NAPA AUTO PARTS-ELKHORN							
753031	05/26/10	01	TRL HITCH/BALL	11-21-00-5361		06/15/10	127.94
				POLICE-EQUIP MAINT SERV CO			
							127.94
INVOICE TOTAL:							
							127.94
VENDOR TOTAL:							
							127.94
NAPAR NAPA AUTO PARTS							
174352	06/08/10	01	SLIDE TERMINAL	11-32-10-5351		06/15/10	2.39
				VEHICLE/EQUIPMENT MAINTENNA			
							2.39
INVOICE TOTAL:							
							2.39
VENDOR TOTAL:							
							2.39
NCPD NAT'L CRIME PREVENTION COUNCIL							

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92785		05/07/10	01	MCGRUFF DNA KITS, SUPPLIES	11-21-00-5316		06/15/10	2,339.42
				CRIME PREVENTION PROGRAM				2,339.42
93281		05/11/10	01	INTERNET SAFETY MATERIALS	11-21-00-5316		06/15/10	399.92
				CRIME PREVENTION PROGRAM				399.92
93781		05/13/10	01	CRIME PREVENTION MATERIALS	11-21-00-5316		06/15/10	296.41
				CRIME PREVENTION PROGRAM				296.41
				INVOICE TOTAL:				3,035.75
				VENDOR TOTAL:				3,035.75
204962		05/24/10	01	2010 SUMMER AD-THE LAKE MAG	40-55-10-5316		06/15/10	750.00
				PUBLICATIONS & PROMOTIONS				750.00
				INVOICE TOTAL:				750.00
				VENDOR TOTAL:				750.00
1065040		04/06/10	01	MEMBERSHIP THRU 6/30/11	11-22-00-5320		06/15/10	150.00
				FD MEMBERSHIP DUES & FEES				150.00
				INVOICE TOTAL:				150.00
				VENDOR TOTAL:				150.00
4823		05/25/10	01	SPRING CLEANUP	99-00-00-5250		06/15/10	240.00
				LIBRARY BLDG REPAIR & MAIN				240.00
				INVOICE TOTAL:				240.00
				VENDOR TOTAL:				240.00
				INVOICE TOTAL:				240.00
				VENDOR TOTAL:				240.00

NOVA
NOVA PLUMBING COMPANY

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NOVA	NOVA PLUMBING COMPANY						
3375	05/17/10	01	NEW FAUCET-SEMINARY PARK	11-52-00-5350		06/15/10	106.00
			BLDG MAINT SUPPLIES-PARKS				
			INVOICE TOTAL:				106.00
3380	05/25/10	01	FAUCET KITS	11-52-00-5350		06/15/10	148.35
			BLDG MAINT SUPPLIES-PARKS				
			INVOICE TOTAL:				148.35
			VENDOR TOTAL:				254.35
OAKHILL	OAK HILL CEMETERY						
6/10	06/02/10	01	6/10 PAYMENT	11-70-00-5750		06/15/10	13,333.33
			CEMETERY-OPERATING CONTRIB				
			INVOICE TOTAL:				13,333.33
			VENDOR TOTAL:				13,333.33
OFFICE	OFFICE DEPOT						
520439319001	05/26/10	01	ENVELOPES, INK, CD ORGANIZER	11-24-00-5310		06/15/10	124.59
			BLDG INSPECTOR OFFICE SUPP				
			INVOICE TOTAL:				124.59
520439519001	05/26/10	01	TAPE-CODE ENFORCEMENT	11-24-00-5310		06/15/10	1.84
			BLDG INSPECTOR OFFICE SUPP				
			INVOICE TOTAL:				1.84
			VENDOR TOTAL:				126.43
OFFEMAX	OFFICEMAX INCORPORATED						
123423	05/25/10	01	PAY ENVELOPES	42-34-50-5310		06/15/10	44.91
			PARKING METERS OFFICE SUPP				
			INVOICE TOTAL:				44.91
			VENDOR TOTAL:				44.91

O'HERRON RAY O'HERRON CO., INC.

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O'HERRON RAY O'HERRON CO., INC.								
0021186-IN		04/19/10	01	UNIFORM-BRADEN	11-21-00-5138		06/15/10	398.20
				PD UNIFORM ALLOWANCE				
				INVOICE TOTAL:				398.20
0021187-IN		04/19/10	01	UNIFORM-CARSTENSEN	11-21-00-5138		06/15/10	398.20
				PD UNIFORM ALLOWANCE				
				INVOICE TOTAL:				398.20
0021565-IN		04/28/10	01	UNIFORM-GIOVANNONI	11-21-00-5138		06/15/10	550.85
				PD UNIFORM ALLOWANCE				
				INVOICE TOTAL:				550.85
				VENDOR TOTAL:				1,347.25
OTIS OTIS ELEVATOR COMPANY								
CMM65267610		05/20/10	01	ELEVATOR CONTR-6/1/10-7/31/10	40-55-20-5360		06/15/10	205.64
				RIV MAINTENANCE SERVICE CO				
				INVOICE TOTAL:				205.64
				VENDOR TOTAL:				205.64
OTTER OTTER SALES & SERVICE INC.								
13734		05/18/10	01	REPAIRS-INT'L 4900 TRUCK	11-32-10-5250		06/15/10	1,426.95
				ST DEPT EQUIPMENT REPAIRS				
				INVOICE TOTAL:				1,426.95
				VENDOR TOTAL:				1,426.95
OTTO OTTO JACOBS								
95635		05/31/10	01	MAIN ST CULVERT	11-32-15-5450		06/15/10	3,349.00
				STORM SEWER MAINTENANCE				
				INVOICE TOTAL:				3,349.00
				VENDOR TOTAL:				3,349.00
PALMER PALMER COMPANY								

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PALMER PALMER COMPANY							
124483-00	05/24/10	01	POWER CORD	11-16-10-5350		06/15/10	36.75
		02	DISCOUNT EARNED	BIDG MAINT SUPPLIES-CITY H 11-00-00-4819			-0.37
				DISCOUNTS EARNED			36.38
							VENDOR TOTAL: 36.38
PARA PARATECH AMBULANCE SERVICE							
21817	04/20/10	01	HCP/AED CARDS	11-22-00-5610		06/15/10	324.00
				CPR CLASSES			324.00
							VENDOR TOTAL: 324.00
PATS PAT'S SERVICES INC.							
A-57392	05/24/10	01	5/10 TOILET RENTAL	11-52-00-5840		06/15/10	70.00
				4 SEASON NATURE PRESERVE			70.00
							VENDOR TOTAL: 70.00
PCL PETTY CASH - LIBRARY							
5/10	06/04/10	01	BUSINESS CARD HOLDER	99-00-00-5310		06/15/10	3.15
		02	BRD MTG REFRESHMENTS	LIBRARY OFFICE SUPPLIES 99-00-00-5211			24.30
				GENERAL ADMIN EXPENSES			27.45
							VENDOR TOTAL: 27.45
PCP PETTY CASH - POLICE DEPT.							
5/10	06/07/10	01	5/3 MAILING	11-21-00-5399		06/15/10	19.98
				POLICE DEPT MISCELLANEOUS			19.98

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5/10	06/07/10	02	6/7 MAILING	11-21-00-5399		06/15/10	6.66
		03	5/17 MAILING	POLICE DEPT MISCELLANEOUS			6.66
		04	5/22 MAILING	11-21-00-5399			13.32
		05	4/19 MAILING	POLICE DEPT MISCELLANEOUS			6.66
		06	4/14 MAILING	11-21-00-5399			19.98
		07	3/20 MAILING	POLICE DEPT MISCELLANEOUS			6.66
		08	3/11 MAILING	11-21-00-5399			6.66
		09	3/1 MAILING	POLICE DEPT MISCELLANEOUS			6.66
		10	2/10 MAILING	11-21-00-5399			6.66
		11	2/22 MAILING	POLICE DEPT MISCELLANEOUS			6.66
		12	3/24 MAILING	11-21-00-5399			6.66
		13	4/5 MAILING	POLICE DEPT MISCELLANEOUS			6.66
		14	4/6 FIX BENNELLI SIGHT PARTS	11-21-00-5399			6.50
		15	3/15 PROPHOENIX TRNG REFRESH	POLICE DEPT MISCELLANEOUS			7.59
		16	2/6 CAR WASH	11-21-00-5399			5.74
		17	3/25 MAILING	POLICE DEPT MISCELLANEOUS			5.54

INVOICE TOTAL: 145.25
 VENDOR TOTAL: 145.25

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PMI PROGRESSIVE MEDICAL INT'L							
0227946	05/04/10	01	BAG MASKS-NEW AMBULANCE	11-22-00-5810		06/15/10	116.00
			EMS EQUIPMENT OUTLAY				116.00
INVOICE TOTAL:							255.87
0228368	05/06/10	01	EMS SUPPLIES-NEW AMBULANCE	11-22-00-5810		06/15/10	255.87
			EMS EQUIPMENT OUTLAY				255.87
INVOICE TOTAL:							141.65
0228890	05/10/10	01	TOWELETTES,STRAP-NEW AMBULANCE	11-22-00-5810		06/15/10	25.00
			EMS EQUIPMENT OUTLAY				25.00
INVOICE TOTAL:							285.00
0230350	05/19/10	01	NEEDLE DISPOSAL CONTAINER	11-22-00-5810		06/15/10	823.52
			EMS EQUIPMENT OUTLAY				285.00
INVOICE TOTAL:							957.63
0230567	05/20/10	01	EMS GLOVES	11-22-00-5810		06/15/10	56.03
			EMS EQUIPMENT OUTLAY				56.03
INVOICE TOTAL:							243.99
QUILL CORPORATION							
24522406	05/13/10	01	INK CARTRIDGES,OFFICE SUPPL	11-21-00-5310		06/15/10	243.99
			POLICE DEPT OFFICE SUPPLIE				1,257.65
INVOICE TOTAL:							56.03
5198403	04/30/10	01	MONITOR STAND,PENS	11-21-00-5310		06/15/10	243.99
			POLICE DEPT OFFICE SUPPLIE				56.03
INVOICE TOTAL:							243.99
5312774	05/06/10	01	SHREDDER,ERASERS,PENCILS	99-00-00-5310		06/15/10	243.99
			LIBRARY OFFICE SUPPLIES				1,257.65
INVOICE TOTAL:							1,257.65

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R&R	R&R INSURANCE SERVICES, INC.						
930537	05/18/10	01	WORKERS COMP AUDIT ADJ	11-10-10-5516		06/15/10	3,669.00
			WORKERS COMPENSATION				
			INVOICE TOTAL:				3,669.00
			VENDOR TOTAL:				3,669.00
RACINE	RACINE COUNTY OPPORTUNITY CTR.						
38359	05/12/10	01	CLEANING SVC-4/10	99-00-00-5250		06/15/10	962.50
			LIBRARY BLDG REPAIR & MAIN				
			INVOICE TOTAL:				962.50
			VENDOR TOTAL:				962.50
RECORD	RECORDED BOOKS LLC						
4868305	05/10/10	01	ADULT TAPE/CD REPLACEMENT	99-00-00-5414		06/15/10	6.95
			LIBRARY NONPRINT MATERIALS				
			INVOICE TOTAL:				6.95
4874101	05/14/10	01	ADULT TAPES	99-00-00-5414		06/15/10	7.95
			LIBRARY NONPRINT MATERIALS				
			INVOICE TOTAL:				7.95
			VENDOR TOTAL:				14.90
RED	RED THE UNIFORM TAILOR						
00W45027	04/29/10	01	UNIFORM-NELSON	11-21-00-5138		06/15/10	79.15
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				79.15
00W45505	05/28/10	01	UNIFORM-GRITZNER	11-21-00-5138		06/15/10	108.16
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				108.16
00W45522	04/29/10	01	UNIFORM-RESERVES-DENNIS	11-21-00-5139		06/15/10	47.00
			PD RESERVES UNIFORM ALLOWA				
			INVOICE TOTAL:				47.00

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00W45523	04/29/10	01	UNIFORM-RESERVES-BAHL	11-21-00-5139		06/15/10	8.00
			PD RESERVES UNIFORM ALLOWA				
			INVOICE TOTAL:				8.00
00W45524	04/29/10	01	UNIFORM-RESERVES-KETCHUM	11-21-00-5139		06/15/10	48.74
			PD RESERVES UNIFORM ALLOWA				
			INVOICE TOTAL:				48.74
00W45525	04/29/10	01	UNIFORM-RESERVES-KAVICH	11-21-00-5139		06/15/10	53.49
			PD RESERVES UNIFORM ALLOWA				
			INVOICE TOTAL:				53.49
00W45526	04/29/10	01	UNIFORM-RESERVES-WEBER	11-21-00-5139		06/15/10	49.20
			PD RESERVES UNIFORM ALLOWA				
			INVOICE TOTAL:				49.20
00W45527	04/29/10	01	UNIFORM-RESERVES-ALDERMAN	11-21-00-5139		06/15/10	87.50
			PD RESERVES UNIFORM ALLOWA				
			INVOICE TOTAL:				87.50
00W45528	04/29/10	01	UNIFORM-RESERVES-NETTESHIM	11-21-00-5139		06/15/10	60.44
			PD RESERVES UNIFORM ALLOWA				
			INVOICE TOTAL:				60.44
00W45529	04/29/10	01	UNIFORM-RESERVES-REITGE	11-21-00-5139		06/15/10	60.44
			PD RESERVES UNIFORM ALLOWA				
			INVOICE TOTAL:				60.44
00W45530	04/29/10	01	UNIFORM-RESERVES-TIETZ	11-21-00-5139		06/15/10	47.00
			PD RESERVES UNIFORM ALLOWA				
			INVOICE TOTAL:				47.00
00W45531	04/29/10	01	UNIFORM-PASMUSSEN	11-21-00-5138		06/15/10	20.00
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				20.00

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00W45532	04/29/10	01	UNIFORM-KELLER	11-21-00-5138		06/15/10	128.90
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				128.90
00W45533	04/29/10	01	UNIFORM-MCCLELLAN	11-21-00-5138		06/15/10	279.15
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				279.15
00W45688	05/21/10	01	UNIFORM-HANSEN	11-21-00-5138		06/15/10	259.83
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				259.83
0B145431	04/29/10	01	UNIFORM-YAKES	11-21-00-5138		06/15/10	248.94
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				248.94
0B145659	04/29/10	01	UNIFORM-GRITZNER	11-21-00-5138		06/15/10	120.80
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				120.80
0B145956	05/07/10	01	UNIFORM-FIRE-PATCHES	11-22-00-5138		06/15/10	14.28
			FIRE DEPT. UNIFORMS				
			INVOICE TOTAL:				14.28
0B145958	05/07/10	01	UNIFORM-FIRE-PATCHES	11-22-00-5138		06/15/10	14.28
			FIRE DEPT. UNIFORMS				
			INVOICE TOTAL:				14.28
0B145959	05/07/10	01	UNIFORM-FIRE-PATCHES	11-22-00-5138		06/15/10	14.28
			FIRE DEPT. UNIFORMS				
			INVOICE TOTAL:				14.28
0W45033B	04/29/10	01	UNIFORM-WAISER	11-21-00-5138		06/15/10	41.20
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				41.20

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CITY OF LAKE GENEVA
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/15/2010

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RED	RED THE UNIFORM TAILOR						
0W45528A	05/14/10	01	UNIFORM-RESERVES-PANTS	11-21-00-5139		06/15/10	98.98
				PD RESERVES UNIFORM ALLOWA			
							INVOICE TOTAL: 98.98
0W45528B	05/14/10	01	UNIFORM-RESERVES-JACKET	11-21-00-5139		06/15/10	149.00
				PD RESERVES UNIFORM ALLOWA			
							INVOICE TOTAL: 149.00
0W45532A	05/14/10	01	UNIFORM-KELLER	11-21-00-5138		06/15/10	136.78
				PD UNIFORM ALLOWANCE			
							INVOICE TOTAL: 136.78
B145659A	05/14/10	01	UNIFORM-GRITZNER	11-21-00-5138		06/15/10	48.80
				PD UNIFORM ALLOWANCE			
							INVOICE TOTAL: 48.80
							VENDOR TOTAL: 2,224.34
REES	REESMAN'S EXCAVATING & GRADING						
20100210	05/28/10	01	PYMT 2	34-30-00-8140		06/15/10	508,631.60
				EDWARDS BOULEVARD CONSTRUC			
							INVOICE TOTAL: 508,631.60
							VENDOR TOTAL: 508,631.60
REIGLE	AARON REIGLE						
MILEAGE-ACADEMY	05/27/10	01	MILEAGE-LAW ENFORCE ACADEMY	11-21-00-5330		06/15/10	308.88
				PD TRAVEL-MILEAGE/TRAVEL			
				11-21-00-5331			
		02	MEALS-LAW ENFORCE ACADEMY	POLICE-MEALS & LODGING			
							INVOICE TOTAL: 326.54
							VENDOR TOTAL: 326.54

RELIANT RELIANT FIRE APPARATUS, INC.

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CITY OF LAKE GENEVA
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RELIANT FIRE APPARATUS, INC.							
110-7700	05/11/10	01	REPL PUMP PRESURE GAUGES	11-22-00-5240		06/15/10	153.28
			EQUIPMENT REPAIRS-FIRE DEP				
			INVOICE TOTAL:				153.28
			VENDOR TOTAL:				153.28
SHERWIN-WILLIAMS COMPANY							
4355-8	05/17/10	01	PAINT CLEANER-ACETONE	11-34-10-5370		06/15/10	60.76
			MARKING PAINT				
			INVOICE TOTAL:				60.76
			VENDOR TOTAL:				60.76
SIEGLER GRADING & EXCAVATING							
DRAW 1	05/06/10	01	SILT FENCING-FINAL DRAW	34-30-00-8140		06/15/10	4,200.75
			EDWARDS BOULEVARD CONSTRUC				
			INVOICE TOTAL:				4,200.75
			VENDOR TOTAL:				4,200.75
SOMAR TEK LLC/SOMAR ENTERPRISE							
94971	03/22/10	01	UNIFORM-DERRICK	11-21-00-5138		06/15/10	36.99
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				36.99
95010	04/08/10	01	UNIFORM-THORNBURGH	11-21-00-5138		06/15/10	66.38
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				66.38
95085	05/10/10	01	UNIFORM-ECKLUND	11-21-00-5138		06/15/10	14.45
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				14.45
95092	05/11/10	01	UNIFORM-BRADEN	11-21-00-5138		06/15/10	47.99
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				47.99

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CITY OF LAKE GENEVA
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SOMAR		SOMAR	TEK LIC/SOMAR ENTERPRISE				
95093	05/11/10	01	UNIFORM-CARSTENSEN	11-21-00-5138		06/15/10	57.99
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				57.99
			VENDOR TOTAL:				223.80
SOUNEWS		SOUTHERN LAKES	NEWSPAPERS				
001110-2010	05/19/10	01	ANNUAL DELIV, ENTERPRISE	99-00-00-5412		06/15/10	33.00
			LIBRARY MAGAZINES & NEWSPA				
			INVOICE TOTAL:				33.00
			VENDOR TOTAL:				33.00
STANARD		STANARD & ASSOCIATES, INC.					
SA000015257	04/30/10	01	PERSONALITY EVALUATION	11-21-00-5411		06/15/10	1,125.00
			POLICE-APPLICATION PROCESS				
			INVOICE TOTAL:				1,125.00
			VENDOR TOTAL:				1,500.00
SA000015382	05/20/10	01	PERSONALITY EVALUATION	11-21-00-5411		06/15/10	375.00
			POLICE-APPLICATION PROCESS				
			INVOICE TOTAL:				375.00
			VENDOR TOTAL:				1,500.00
STREIC		STREICHER'S-MILWAUKEE					
I734423	04/29/10	01	UNIFORM-RICHARDSON	11-21-00-5138		06/15/10	38.98
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				38.98
			VENDOR TOTAL:				38.98
I739840	05/18/10	01	UNIFORM-SPOTZ	11-21-00-5138		06/15/10	68.00
			PD UNIFORM ALLOWANCE				
			INVOICE TOTAL:				68.00
			VENDOR TOTAL:				106.98
SUMME		JOHN SUMMERS					

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CITY OF LAKE GENEVA
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SUMME	JOHN SUMMERS						
5/10	05/27/10	01	5/10 MILEAGE-129 MILES	11-24-00-5330		06/15/10	64.50
				BLDG INSPECTOR TRAVEL-MILE			
							INVOICE TOTAL: 64.50
							VENDOR TOTAL: 64.50
SUN	SUN LIFE FINANCIAL						
RE060910	05/21/10	01	CEMETERY DISABILITY-6/10	11-00-00-1634		06/15/10	24.82
		02	CITY HALL DISABILITY-6/10	OUTSIDE DEPT DISABILITY			
		03	LIBRARY DISABILITY-6/10	11-10-20-5134			146.37
		04	POLICE DISABILITY-6/10	DISABILITY PREMIUMS CITY			
		05	STREET DISABILITY-6/10	99-00-00-5137			57.54
		06	WATER DISABILITY-6/10	LIBRARY DISABILITY PREMIUM			
		07	WTF DISABILITY-6/10	11-10-20-5134			435.28
				DISABILITY PREMIUMS CITY			
				11-10-20-5134			175.46
				DISABILITY PREMIUMS CITY			
				11-00-00-1634			112.85
				OUTSIDE DEPT DISABILITY			
				11-00-00-1634			81.19
				OUTSIDE DEPT DISABILITY			
							INVOICE TOTAL: 1,033.51
							VENDOR TOTAL: 1,033.51
SWFRA	SOUTHERN WISCONSIN & NORTHERN						
2214	03/31/10	01	DUES 5/1/10-4/30/11	11-22-00-5320		06/15/10	25.00
				FD MEMBERSHIP DUES & FEES			
							INVOICE TOTAL: 25.00
							VENDOR TOTAL: 25.00
SYSTEMS	SYSTEMS DESIGN						
6709	05/24/10	01	IRRIGATION START UP	40-55-20-5350		06/15/10	132.75
				BLDG. MAINTENANCE SUPPLIES			
							INVOICE TOTAL: 132.75
							VENDOR TOTAL: 132.75

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CITY OF LAKE GENEVA
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T0000220 TERI WICKMAN							
REFUND	05/24/10	01	RIVIERA SEC DEP REFUND-5/15/10	40-55-10-2353		06/15/10	1,000.00
		02	RIVIERA SETUP/SEC GRD-5/15/10	40-55-10-4674			-304.00
			UPPER RIVIERA REVENUE				INVOICE TOTAL: 696.00
							VENDOR TOTAL: 696.00
T0000221 ROBERT KELLER							
REFUND	05/24/10	01	RIVIERA SEC DEP REFUND 5/24/10	40-55-10-2353		06/15/10	1,000.00
		02	RIVIERA SETUP/SEC GRD 5/24/10	40-55-10-4674			-320.38
			UPPER RIVIERA REVENUE				INVOICE TOTAL: 679.62
							VENDOR TOTAL: 679.62
T0000222 SCHOOL FUND							
SALE	05/24/10	01	SALE OF SEIZED AUTOS-50%	11-00-00-2420		06/15/10	300.00
			DUE TO STATE OF WISCONSIN				INVOICE TOTAL: 300.00
							VENDOR TOTAL: 300.00
T0000223 PAUL PHILLIPS							
REFUND	05/26/10	01	RIVIERA SEC DEP REFUND-5/7/10	40-55-10-2353		06/15/10	1,000.00
		02	RIVIERA SETUP/SEC GRD-5/7/10	40-55-10-4674			-159.25
			UPPER RIVIERA REVENUE				INVOICE TOTAL: 840.75
							VENDOR TOTAL: 840.75
T0000224 SERGIO ESCOBAR							
REFUND	05/26/10	01	RIVIERA SEC DEP REFUND-5/8/10	40-55-10-2353		06/15/10	1,000.00
			SECURITY DEPOSITS-UPPER RI				

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CITY OF LAKE GENEVA
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0000224 SERGIO ESCOBAR							
REFUND	05/26/10	02	RIVIERA SET UP/SEC GRD-5/8/10	40-55-10-4674		06/15/10	-224.00
			UPPER RIVIERA REVENUE				
			INVOICE TOTAL:				776.00
			VENDOR TOTAL:				776.00
T0000225 SARAH MURPHY							
REFUND	06/01/10	01	RIVIERA SEC DEP REFUND-5/29/10	40-55-10-2353		06/15/10	1,000.00
			SECURITY DEPOSITS-UPPER RI				
			INVOICE TOTAL:				706.00
			VENDOR TOTAL:				706.00
			INVOICE TOTAL:				728.75
			VENDOR TOTAL:				728.75
T0000227 CRISTEN MARZULA							
REFUND	06/08/10	01	RIVIERA SEC DEP REF-6/3/10	40-55-10-2353		06/15/10	1,000.00
			SECURITY DEPOSITS-UPPER RI				
			INVOICE TOTAL:				728.75
			VENDOR TOTAL:				728.75
			INVOICE TOTAL:				736.00
			VENDOR TOTAL:				736.00
T0000228 JESSICA LANCE							
REFUND	06/08/10	01	RIVIERA SEC DEP REF-6/5/10	40-55-10-2353		06/15/10	1,000.00
			SECURITY DEPOSITS-UPPER RI				
			INVOICE TOTAL:				736.00
			VENDOR TOTAL:				736.00
			INVOICE TOTAL:				736.00
			VENDOR TOTAL:				736.00
T0000229 PEGGY SCHNEIDER							
REFUND	06/08/10	01	RIVIERA SEC DEP REF-6/7/10	40-55-10-2353		06/15/10	1,000.00
			SECURITY DEPOSITS-UPPER RI				
			INVOICE TOTAL:				736.00
			VENDOR TOTAL:				736.00

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CITY OF LAKE GENEVA
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TIGER TIGER DIRECT.COM								
V11785030101		05/18/10	01	9PF-00001	41-22-00-0109	00000029	06/15/10	193.84
			02	FREIGHT	41-22-00-0109			24.85
					COMPUTER UPGRADES			218.69
INVOICE TOTAL:								
V11785030103		05/10/10	01	RB-HPDC7600SFF DESKTOP CPUS	41-22-00-0109	00000029	06/15/10	432.36
					COMPUTER UPGRADES			432.36
INVOICE TOTAL:								
V11785030105		05/10/10	01	ET.XX3HP.B01 MONITOR	41-22-00-0109	00000029	06/15/10	219.98
					COMPUTER UPGRADES			219.98
INVOICE TOTAL:								
TIMBER	TIMBERLINE SIGN CO INC	05/20/10	01	1876 HISTORIC PLAQUE	11-70-00-5723		06/15/10	120.00
4006					HISTORIC PLAQUE PURCHASES			120.00
INVOICE TOTAL:								
VENDOR TOTAL:								
TORRES MARIA TORRES								
05/08/10		05/14/10	01	INTERPRETER-5/8/10	11-21-00-5140		06/15/10	180.00
					INTERPRETERS FEES			180.00
INVOICE TOTAL:								
5/15/10		05/27/10	01	INTERPRETER-5/15/10	11-21-00-5140		06/15/10	150.00
					INTERPRETERS FEES			150.00
INVOICE TOTAL:								
5/18/10		05/27/10	01	INTERPRETER-5/18/10	11-21-00-5140		06/15/10	180.00
					INTERPRETERS FEES			180.00
INVOICE TOTAL:								

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CITY OF LAKE GENEVA
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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
TORRES MARIA TORRES								
5/24/10		05/27/10	01	INTERPRETER-5/24/10	11-21-00-5140		06/15/10	60.00
				INTERPRETERS FEES				
				INVOICE TOTAL:				60.00
				VENDOR TOTAL:				570.00
TSC TRACTOR SUPPLY COMPANY								
118100005691012		04/28/10	01	WEED KILLER	11-52-00-5352		06/15/10	68.97
				GROUND MAINTENANCE SUPPLI				
				INVOICE TOTAL:				68.97
118100005918027		04/29/10	01	WATER HOSE PARTS	11-52-00-5352		06/15/10	53.82
				GROUND MAINTENANCE SUPPLI				
				INVOICE TOTAL:				53.82
				VENDOR TOTAL:				122.79
UNIQUE UNIQUE MANAGEMENT SERVICES								
195146		05/01/10	01	PLACEMENTS-4/10	99-00-00-5510		06/15/10	35.80
				LIBRARY SIRSI				
				INVOICE TOTAL:				35.80
				VENDOR TOTAL:				35.80
UNITOCC UNITED OCC MEDICAL SVC, LLC								
4/10		05/04/10	01	PRE-EMPLOYMENT PHYSICALS	11-21-00-5411		06/15/10	846.00
				POLICE-APPLICATION PROCESS				
				INVOICE TOTAL:				846.00
				VENDOR TOTAL:				846.00
WALCO WALWORTH COUNTY TREASURER								
64-246-5/10		06/09/10	01	COURT FINES-COUNTY-5/10	11-12-00-2420		06/15/10	1,307.00
				COURT FINES-COUNTY				
				INVOICE TOTAL:				1,307.00
				VENDOR TOTAL:				1,307.00

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CITY OF LAKE GENEVA
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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
WALCOP WALWORTH COUNTY PUBLIC WORKS								
0509	9026-A	05/26/10	01	CENTER LINE PAINT-4/25-5/22/10	11-34-10-5370		06/15/10	1,267.28
				MARKING PAINT				
				INVOICE TOTAL:				1,267.28
9026C		04/13/10	01	RECORDS/REPORTS CREDIT	11-32-12-5340		06/15/10	-10.10
				OPERATING SUPPLIES-SNOW &				
				INVOICE TOTAL:				-10.10
				VENDOR TOTAL:				1,257.18
WASWO NEIL WASWO								
5/10		06/08/10	01	PAINT GUARD TOWERS	40-54-10-5362		06/15/10	150.00
				BEACH MAINTENANCE SERVICE				
				INVOICE TOTAL:				150.00
				VENDOR TOTAL:				150.00
WEENE WE ENERGIES								
RE060910		06/03/10	01	INV 5604-510-433-LIBRARY	99-00-00-5222		06/15/10	-104.80
			02	INV 3843-358-997-LIBRARY	LIBRARY UTILITIES			
					99-00-00-5222			-79.34
			03	INV 7837-744-963-FIREHOUSE	LIBRARY UTILITIES			
					11-22-00-5224			278.34
			04	INV 0480-524-472-UPPER RIVIERA	FIREHOUSE GAS HEAT			
					40-55-10-5224			373.48
			05	INV 7891-194-618-CITY HALL	UPPER RIVIERA GAS HEAT			
					11-16-10-5224			3,026.99
			06	INV 0847-573-906-HOST TOWER	CITY HALL GAS HEAT			
					11-22-00-5224			146.98
			07	INV 5288-664-956-MUSEUM	FIREHOUSE GAS HEAT			
					11-51-10-5224			-98.18
			08	INV 8052-439-940-STREET DEPT	MUSEUM-GAS HEAT			
					11-32-10-5224			-1,856.72
					ST DEPT BLDG GAS HEAT			

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RE060910	06/03/10	09	INV 8017-524-022-1065 CAREY	11-32-10-5224		06/15/10	-360.01
		10	INV 6602-046-262-1070 CAREY	ST DEPT BLDG GAS HEAT			130.88
		11	INV 7283-171-261-VET'S PARK	ST DEPT BLDG GAS HEAT			42.72
		12	INV 5694-161-339-120 SHERIDAN	VETS PARK GAS HEAT			8.41
		14	INV 2070-408-152-120 SHERIDAN	SHERIDAN SPRINGS HEAT EXP			-215.27
		15	INV 8038-565-943-120 SHERIDAN	11-17-10-5224			6.09
		16	INV 3841-184-962-120 SHERIDAN	SHERIDAN SPRINGS HEAT EXP			8.41
		17	INV 0695-830-703-120 SHERIDAN	11-17-10-5224			6.09
				SHERIDAN SPRINGS HEAT EXP			
							INVOICE TOTAL: 1,314.07
							VENDOR TOTAL: 1,314.07
WIDOT	WI DEPT OF TRANSPORTATION						
007991-5/10	06/01/10	01	TRF CITATIONS	11-21-00-5310		06/15/10	40.00
				POLICE DEPT OFFICE SUPPLIE			INVOICE TOTAL: 40.00
							VENDOR TOTAL: 40.00
WISC	STATE OF WISCONSIN						
64-246-5/10	06/09/10	01	COURT FINES-STATE-5/10	11-12-00-2424		06/15/10	3,264.51
				COURT FINES-STATE PORTION			INVOICE TOTAL: 3,264.51
							VENDOR TOTAL: 3,264.51
WSFA	WISCONSIN STATE FIREFIGHTER'S						

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WSFA	04/30/10	01	2010/11 MEMBERSHIP DUES	11-22-00-5320		06/15/10	520.00
			FD MEMBERSHIP DUES & FEES				
			INVOICE TOTAL:				520.00
			VENDOR TOTAL:				520.00
YMCA	06/02/10	01	6/10 PAYMENT	11-70-00-5760		06/15/10	3,818.33
			YMCA-YOUTH ATHLETIC PROGRA				
			INVOICE TOTAL:				3,818.33
			VENDOR TOTAL:				3,818.33
ZEE	06/08/10	01	FIRST AID SUPPLIES	11-32-10-5390		06/15/10	26.60
			FIRST AID AND SAFETY SUPPL				
			INVOICE TOTAL:				26.60
			VENDOR TOTAL:				26.60
ZSCAPE	06/01/10	01	POND MAINTENANCE	34-30-00-5450		06/15/10	275.00
			MAINTENANCE & REPAIRS				
			INVOICE TOTAL:				275.00
			VENDOR TOTAL:				275.00
ZURICH	05/25/10	01	COMM STOR TANK RENEWAL	11-10-10-5512		06/15/10	2,309.00
			GENERAL LIABILITY INSURANC				
			INVOICE TOTAL:				2,309.00
			VENDOR TOTAL:				2,309.00
			TOTAL ALL INVOICES:				773,628.70

1004 Geneva St, Lake Geneva, WI•262.249.0064•cavok@wi.rr.com

Mark W. Smith

Objective

Appointment to City of Lake Geneva

Experience

May 1991-Present American Airlines Inc. Dallas/Fort Worth Int.
Airport, TX.

- International Airline Pilot B777
- Previously Qualified B767/757
- MD80, B737, F100, B727

1978-1988 United States Air Force

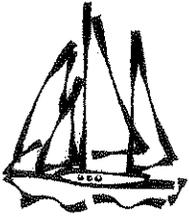
- Strategic Missile Launch Officer
- E3-A (AWACS) Weapons Director, Senior Director, Instructor Senior Director
- Squadron Chief Weapons & Tactics Officer, 28th Air Division Weapons & Tactics Officer
- Selected to attend USAF Squadron Officers School in residence, Maxwell AFB

1974-1978 University of St. Thomas St. Paul, MN.

- BS History/Political Science, Commissioned 2LT. USAF upon graduation

References

References are available on request.



AGENDA ITEM REQUEST FORM

CITY OF LAKE GENEVA, WISCONSIN

Please attach any information that you would like to be included with the agenda.

Two Aldermen, Mayor Or Administrator
For City Council Requests: Article II,
Section 2-42 (c) must be received two
Fridays prior to the scheduled City Council
meeting

Item Requesting
Be placed on agenda
Please list as you would like it
displayed on the agenda .

Committee/Board/Commission
which you are asking to
Review this item

Date of Meeting

Jim Connors
Referred by the Parking Commission
at their 6/3/2010 meeting.

Discussion and possible action
authorizing the City Administrator
to investigate the purchase of
property for additional surface
parking.

Closed Session City Council

June 14, 2010

Signature **Jim
Connors**

Digitally signed by Jim Connors
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-05'00'

DATE: _____

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REV 10/08

Added session